



महालेखाकार (लेखा एवं हकदारी) उत्तराखण्ड का कार्यालय
OFFICE OF THE ACCOUNTANT GENERAL (A&E), UTTARAKHAND

पत्रांक:टी0ओ0एस0/मिलान-चतुर्थ/F-43/2021-22/8

दिनांक: 05.04.2022

सेवा में,

समस्त वित्त नियंत्रक/बजट नियंत्रण अधिकारी
उत्तराखण्ड, शासन।

विषय:- वित्तीय वर्ष 2021-22 के माह फरवरी 2022 (01/02/2022 से 28/02/2022) के
आय-व्यय के ऑकड़ों के मिलान के सम्बन्ध में।

महोदय,

उत्तराखण्ड बजट मैनुअल 2012 के प्रस्तर 109 के अन्तर्गत उत्तराखण्ड शासन के बजट नियंत्रण अधिकारियों द्वारा इस कार्यालय में दर्ज आकड़ों का अपने विभागीय ऑकड़ों से मिलान कराया जाना अपेक्षित है। इस क्रम में वित्तीय वर्ष 2021-22 के माह फरवरी 2022 (01/02/2022 से 28/02/2022) के आय-व्यय के ऑकड़ें तथा वाउचर विवरण, महालेखाकार उत्तराखण्ड की वेबसाइट पर अपलोड कर दिये गये हैं। इस कार्यालय की वेबसाइट www.agua.cag.gov.in पर जाकर State Account → Reconciliation of Accounts Unit wise details of Reconciliation by cco/cos पर PDF फाइल डाउनलोड कर मासिक ऑकड़ों का मिलान विभागीय ऑकड़ों से कर सकते हैं। मिलान किये गये ऑकड़ों का प्रतिवेदन ऑनलाइन प्रक्रिया से Reconciliation Feedback के माध्यम से प्रेषित किया जाना अनिवार्य है। तिथि 25.04.2022 तक ऑकड़ों का मिलान अवश्य पूर्ण किया जाना वांछित है।

2 यहाँ पर यह भी उल्लेखनीय है कि अधिकांश बजट नियंत्रण अधिकारियों द्वारा प्राप्ति शीर्षों के ऑकड़ों का मिलान नहीं कराया जाता है। कुछ बजट नियंत्रण अधिकारियों द्वारा केवल मुख्य शीर्ष का उल्लेख कर प्राप्तियों के ऑकड़ें प्रेषित किये जाते हैं जिसके कारण ऑकड़ों का मिलान नहीं हो पाता है। अतः समस्त बजट नियंत्रण अधिकारियों से अनुरोध है कि प्राप्ति शीर्षों से संबंधित ऑकड़ों का माहवार मिलान लेखाशीर्ष का पूर्ण वर्गीकरण (जिसमें Major head, Sub major head, minor head & Sub head) अंकित करते हुए मिलान विवरण प्रेषित करने का कष्ट करें।

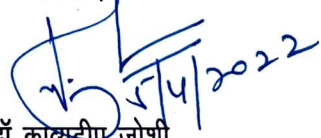
3. यदि इस कार्यालय में दर्ज ऑकड़ों एवं विभागीय ऑकड़ों में भिन्नता/अन्तर पाया जाता है तो सम्बन्धित धनराशियों का वाउचर वार समायोजन मेमो (जिसमें कोषगार का नाम वाउचर, सख्या, दिनांक 15 अंकीय वर्गीकरण एवं धनराशि का उल्लेख हो) तैयार कर आवश्यक समर्थित पत्रजातों के साथ 25.04.2022 तक इस कार्यालय के e-mail address agaeuttarakhand@cag.gov.in पर अवश्य उपलब्ध करायें।

4. ऑकड़ों में अन्तर न होने पर भी महालेखाकार कार्यालय को ऑकड़ों के समान होने की सूचना उक्त तिथि तक इस कार्यालय की e-mail पर या ऑनलाइन प्रक्रिया/फैक्स से अवश्य भेज दें।

5. यदि उक्त दोनों परिस्थितियों में महालेखाकार कार्यालय में 25.04.2022 तक कोई भी सूचना प्राप्त नहीं होती है तो यह समझा जायेगा कि विभागीय अधिकारी/वित्त नियन्त्रक द्वारा महालेखाकार कार्यालय में दर्ज ऑकड़ों से मिलान कर लिया गया है और मिलान में भिन्नता नहीं है तथा ऑकड़ें उन्हे मान्य हैं। महालेखाकार कार्यालय में दर्ज ऑकड़ें अन्तिम माने जायेंगे, अतः भविष्य में ऑकड़ों की भिन्नता के कारण यदि कोई लेखा त्रुटि/अनियमितता पायी जाती है तो उसके लिए विभागीय अधिकारी/वित्त नियन्त्रक उत्तरदायी होंगे।

कृपया इसे उच्च प्राथमिकता प्रदान करें।

भवदीय,



डॉ. काव्दीप जोशी

वरिष्ठ उप महालेखाकार / लेखा

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2011

Parliament / State/ Union Territory Legislatures

Grant Number: 01

Plan / Non Plan: N

Draft

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2011 02 101 03 00	01	Voted		
		Charged		
		Total		
		2,32,88,000.00	31,50,968.00	2,01,57,935.00
		27,46,000.00	4,40,000.00	26,40,000.00
		2,60,34,000.00	35,90,968.00	2,27,97,935.00
	04	Voted		
		Charged		
		Total		
		11,50,00,000.00	1,12,64,752.00	7,72,42,446.00
		50,00,000.00	3,56,332.00	33,37,013.00
		12,00,00,000.00	1,16,21,084.00	8,05,79,459.00
	06	Voted		
		Charged		
		Total		
		12,58,70,000.00	1,75,80,613.00	11,33,28,929.00
		49,80,000.00	8,30,000.00	49,80,000.00
		13,08,50,000.00	1,84,10,613.00	11,83,08,929.00
	07	Voted		
		Charged		
		Total		
		.00	.00	.00
		10,00,000.00	.00	.00
		10,00,000.00	.00	.00
	09	Voted		
		Charged		
		Total		
		96,00,000.00	1,50,326.00	95,12,086.00
		3,00,000.00	1,533.00	1,22,056.00
		99,00,000.00	1,51,859.00	96,34,142.00
	20	Voted		
		Charged		
		Total		
		2,00,000.00	.00	71,567.00
		2,00,000.00	.00	1,99,786.00
		4,00,000.00	.00	2,71,353.00
	21	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	22	Voted		
		Charged		
		Total		
		25,00,000.00	2,04,684.00	14,77,234.00
		25,00,000.00	5,12,437.00	19,14,918.00
		50,00,000.00	7,17,121.00	33,92,152.00
	23	Voted		
		Charged		
		Total		
		50,00,000.00	.00	.00
		.00	.00	.00
		50,00,000.00	.00	.00
	25	Voted		
		Charged		
		Total		
		16,50,000.00	1,20,560.00	14,22,578.00
		13,50,000.00	12,811.00	1,99,265.00
		30,00,000.00	1,33,371.00	16,21,843.00
	26	Voted		
		Charged		
		Total		
		2,00,000.00	16,790.00	1,86,140.00
		5,00,000.00	.00	4,98,286.00
		7,00,000.00	16,790.00	6,84,426.00
	28	Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		20,00,000.00	.00	.00
		30,00,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		20,00,000.00	10,778.00	19,63,347.00
		25,00,000.00	.00	24,60,408.00
		45,00,000.00	10,778.00	44,23,755.00
	40	Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	.00
		.00	.00	.00
		2,00,00,000.00	.00	.00
	42	Voted		
		Charged		
		Total		
		1,90,60,000.00	.00	83,87,002.00
		25,00,000.00	.00	5,34,040.00
		2,15,60,000.00	.00	89,21,042.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2011 02 101 03 00	43	Voted		
		Charged		
		Total		
	56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 101	Voted		
		Charged		
		Total		
103 03 00	01	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	06	Voted		
		Charged		
		Total		
	07	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2011 02 103 03 00	20	Voted		
		Charged	15,00,000.00	73,793.00
		Total	.00	1,26,311.00
			15,00,000.00	.00
	21	Voted		
		Charged	5,00,000.00	24,780.00
		Total	.00	2,88,805.00
			5,00,000.00	.00
	22	Voted		
		Charged	20,00,000.00	1,01,853.00
		Total	.00	4,37,957.00
			20,00,000.00	.00
	24	Voted		
		Charged	2,00,000.00	1,25,622.00
		Total	.00	1,55,600.00
			2,00,000.00	.00
	25	Voted		
		Charged	7,00,000.00	42,140.00
		Total	.00	4,58,676.00
			7,00,000.00	.00
	26	Voted		
		Charged	3,00,000.00	1,01,476.00
		Total	.00	1,79,267.00
			3,00,000.00	.00
	27	Voted		
		Charged	15,00,000.00	.00
		Total	.00	14,15,967.00
			15,00,000.00	.00
	28	Voted		
		Charged	20,00,000.00	.00
		Total	.00	60,450.00
			20,00,000.00	.00
	29	Voted		
		Charged	13,00,000.00	.00
		Total	.00	9,58,347.00
			13,00,000.00	.00
	42	Voted		
		Charged	33,00,000.00	74,854.00
		Total	.00	74,854.00
			33,00,000.00	.00
	51	Voted		
		Charged	30,00,000.00	.00
		Total	.00	27,26,500.00
			30,00,000.00	.00
	52	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	56	Voted		
		Charged	20,00,000.00	.00
		Total	.00	19,38,000.00
			20,00,000.00	.00
Total: 00		Voted	32,94,29,000.00	5,31,01,572.00
		Charged	.00	29,31,34,030.00
		Total	.00	.00
			32,94,29,000.00	5,31,01,572.00
Total: 03		Voted	32,94,29,000.00	5,31,01,572.00
		Charged	.00	29,31,34,030.00
		Total	.00	.00
			32,94,29,000.00	5,31,01,572.00
				29,31,34,030.00

Head of Account		Budget Provision	Current Month	Progressive
2011 02 103	Total: 103 Voted	32,94,29,000.00	5,31,01,572.00	29,31,34,030.00
	Charged	.00	.00	.00
	Total	32,94,29,000.00	5,31,01,572.00	29,31,34,030.00
	Total: 02 Voted	68,04,98,000.00	8,68,80,830.00	55,21,66,619.00
	Charged	2,55,76,000.00	21,53,113.00	1,68,85,772.00
	Total	70,60,74,000.00	8,90,33,943.00	56,90,52,391.00
	Total: 2011 Voted	68,04,98,000.00	8,68,80,830.00	55,21,66,619.00
	Charged	2,55,76,000.00	21,53,113.00	1,68,85,772.00
	Total	70,60,74,000.00	8,90,33,943.00	56,90,52,391.00
	Grand Voted	68,04,98,000.00	8,68,80,830.00	55,21,66,619.00
	Total: Charged	2,55,76,000.00	21,53,113.00	1,68,85,772.00
	Total	70,60,74,000.00	8,90,33,943.00	56,90,52,391.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 01

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
4059 80 051 02 00	53	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 00	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 02	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	03 00 53	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
	Total: 00	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
	Total: 03	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
04 00	56	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 04	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 051	Voted			13,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			13,00,00,000.00	.00	.00
	Total: 80	Voted			13,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			13,00,00,000.00	.00	.00
	Total: 4059	Voted			13,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			13,00,00,000.00	.00	.00
	Grand Total:	Voted			13,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			13,00,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2012 President,Vice-President/ Governor/ Administrator of Union Territories

Grant Number: 02

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2012 03 090 03 00	01	Voted		.00		.00	.00
		Charged					
		Total	4,00,53,000.00		31,32,523.00	3,92,35,276.00	
	02	Voted		.00		.00	.00
		Charged	1,000.00		.00	.00	.00
		Total	1,000.00		.00	.00	.00
	03	Voted		.00		.00	.00
		Charged	1,24,16,000.00		10,75,728.00	1,13,52,711.00	
		Total	1,24,16,000.00		10,75,728.00	1,13,52,711.00	
	04	Voted		.00		.00	.00
		Charged	3,00,000.00		.00	1,47,714.00	
		Total	3,00,000.00		.00	1,47,714.00	
	06	Voted		.00		.00	.00
		Charged	48,06,000.00		3,90,717.00	48,77,316.00	
		Total	48,06,000.00		3,90,717.00	48,77,316.00	
	07	Voted		.00		.00	.00
		Charged	1,00,000.00		.00	.00	.00
		Total	1,00,000.00		.00	.00	.00
	08	Voted		.00		.00	.00
		Charged	34,00,000.00		57,130.00	29,24,675.00	
		Total	34,00,000.00		57,130.00	29,24,675.00	
	09	Voted		.00		.00	.00
		Charged	7,00,000.00		.00	82,335.00	
		Total	7,00,000.00		.00	82,335.00	
10	Voted		.00		.00	.00	
	Charged	50,000.00		.00	.00	.00	
	Total	50,000.00		.00	.00	.00	
11	Voted		.00		.00	.00	
	Charged	10,00,000.00		1,77,135.00	8,20,867.00		
	Total	10,00,000.00		1,77,135.00	8,20,867.00		
20	Voted		.00		.00	.00	
	Charged	10,00,000.00		26,990.00	7,45,017.00		
	Total	10,00,000.00		26,990.00	7,45,017.00		
21	Voted		.00		.00	.00	
	Charged	2,50,000.00		.00	2,49,700.00		
	Total	2,50,000.00		.00	2,49,700.00		
22	Voted		.00		.00	.00	
	Charged	9,00,000.00		5,475.00	6,14,368.00		
	Total	9,00,000.00		5,475.00	6,14,368.00		
25	Voted		.00		.00	.00	
	Charged	10,00,000.00		75,496.00	7,71,036.00		
	Total	10,00,000.00		75,496.00	7,71,036.00		
26	Voted		.00		.00	.00	
	Charged	12,00,000.00		17,100.00	9,90,731.00		
	Total	12,00,000.00		17,100.00	9,90,731.00		

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2012 03 090 03 00	27	Voted Charged Total	.00 .00 50,000.00	.00 .00 33,718.00
				33,718.00
	28	Voted Charged Total	.00 .00 10,00,000.00	.00 .00 .00
			10,00,000.00	.00
	29	Voted Charged Total	.00 .00 15,00,000.00	.00 .00 1,22,298.00
			15,00,000.00	9,49,024.00
				9,49,024.00
	42	Voted Charged Total	.00 .00 1,50,000.00	.00 .00 61,177.00
			1,50,000.00	84,161.00
				84,161.00
	68	Voted Charged Total	.00 .00 1,00,000.00	.00 .00 .00
			1,00,000.00	.00
Total: 00		Voted Charged Total	.00 .00 6,99,76,000.00	.00 .00 51,41,769.00
			6,99,76,000.00	6,38,78,649.00
				6,38,78,649.00
Total: 03		Voted Charged Total	.00 .00 6,99,76,000.00	.00 .00 51,41,769.00
			6,99,76,000.00	6,38,78,649.00
				6,38,78,649.00
Total: 090		Voted Charged Total	.00 .00 6,99,76,000.00	.00 .00 51,41,769.00
			6,99,76,000.00	6,38,78,649.00
				6,38,78,649.00
101 03 00	01	Voted Charged Total	.00 .00 42,00,000.00	.00 .00 2,37,500.00
			42,00,000.00	35,19,166.00
				35,19,166.00
	Total: 00	Voted Charged Total	.00 .00 42,00,000.00	.00 .00 2,37,500.00
			42,00,000.00	35,19,166.00
				35,19,166.00
Total: 03		Voted Charged Total	.00 .00 42,00,000.00	.00 .00 2,37,500.00
			42,00,000.00	35,19,166.00
				35,19,166.00
				35,19,166.00
Total: 101		Voted Charged Total	.00 .00 42,00,000.00	.00 .00 2,37,500.00
			42,00,000.00	35,19,166.00
				35,19,166.00
102 03 00	42	Voted Charged Total	.00 .00 75,00,000.00	.00 .00 2,73,520.00
			75,00,000.00	46,01,908.00
				46,01,908.00
	Total: 00	Voted Charged Total	.00 .00 75,00,000.00	.00 .00 2,73,520.00
			75,00,000.00	46,01,908.00
				46,01,908.00
Total: 03		Voted Charged Total	.00 .00 75,00,000.00	.00 .00 2,73,520.00
			75,00,000.00	46,01,908.00
				46,01,908.00

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
2012 03 102	Total: 102	Voted	.00	.00	.00
		Charged	75,00,000.00	2,73,520.00	46,01,908.00
		Total	75,00,000.00	2,73,520.00	46,01,908.00
103 02 00	01	Voted	.00	.00	.00
		Charged	14,41,000.00	1,19,500.00	14,27,632.00
		Total	14,41,000.00	1,19,500.00	14,27,632.00
	03	Voted	.00	.00	.00
		Charged	4,47,000.00	37,045.00	3,68,984.00
		Total	4,47,000.00	37,045.00	3,68,984.00
	04	Voted	.00	.00	.00
		Charged	80,000.00	.00	9,690.00
		Total	80,000.00	.00	9,690.00
	06	Voted	.00	.00	.00
		Charged	1,73,000.00	7,780.00	93,360.00
		Total	1,73,000.00	7,780.00	93,360.00
	07	Voted	.00	.00	.00
		Charged	9,000.00	.00	.00
		Total	9,000.00	.00	.00
	08	Voted	.00	.00	.00
		Charged	1,50,000.00	.00	1,47,144.00
		Total	1,50,000.00	.00	1,47,144.00
	09	Voted	.00	.00	.00
		Charged	20,000.00	.00	.00
		Total	20,000.00	.00	.00
	22	Voted	.00	.00	.00
		Charged	50,000.00	2,460.00	46,927.00
		Total	50,000.00	2,460.00	46,927.00
	42	Voted	.00	.00	.00
		Charged	20,000.00	17,600.00	17,600.00
		Total	20,000.00	17,600.00	17,600.00
	Total: 00	Voted	.00	.00	.00
		Charged	23,90,000.00	1,84,385.00	21,11,337.00
		Total	23,90,000.00	1,84,385.00	21,11,337.00
	Total: 02	Voted	.00	.00	.00
		Charged	23,90,000.00	1,84,385.00	21,11,337.00
		Total	23,90,000.00	1,84,385.00	21,11,337.00
03 00	01	Voted	.00	.00	.00
		Charged	1,33,38,000.00	14,19,007.00	1,25,14,357.00
		Total	1,33,38,000.00	14,19,007.00	1,25,14,357.00
	03	Voted	.00	.00	.00
		Charged	41,35,000.00	4,38,787.00	32,03,928.00
		Total	41,35,000.00	4,38,787.00	32,03,928.00
	04	Voted	.00	.00	.00
		Charged	10,00,000.00	.00	1,92,968.00
		Total	10,00,000.00	.00	1,92,968.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2012 03 103 03 00	06	Voted		.00		.00	.00
		Charged		16,01,000.00	1,46,168.00	12,89,974.00	
		Total		16,01,000.00	1,46,168.00	12,89,974.00	
	07	Voted		.00		.00	.00
		Charged		50,000.00	.00	.00	
		Total		50,000.00	.00	.00	
	08	Voted		.00		.00	.00
		Charged		42,00,000.00	5,39,405.00	41,95,926.00	
		Total		42,00,000.00	5,39,405.00	41,95,926.00	
	09	Voted		.00		.00	.00
		Charged		2,50,000.00	.00	.00	
		Total		2,50,000.00	.00	.00	
	10	Voted		.00		.00	.00
		Charged		10,000.00	.00	.00	
		Total		10,000.00	.00	.00	
	11	Voted		.00		.00	.00
		Charged		1,00,000.00	.00	40,912.00	
		Total		1,00,000.00	.00	40,912.00	
	22	Voted		.00		.00	.00
		Charged		1,00,000.00	42,400.00	66,198.00	
		Total		1,00,000.00	42,400.00	66,198.00	
	30	Voted		.00		.00	.00
		Charged		6,00,000.00	83,987.00	3,55,926.00	
		Total		6,00,000.00	83,987.00	3,55,926.00	
	42	Voted		.00		.00	.00
		Charged		1,00,000.00	16,790.00	97,502.00	
		Total		1,00,000.00	16,790.00	97,502.00	
	Total: 00		Voted		.00		.00
			Charged		2,54,84,000.00	26,86,544.00	2,19,57,691.00
			Total		2,54,84,000.00	26,86,544.00	2,19,57,691.00
	Total: 03		Voted		.00		.00
			Charged		2,54,84,000.00	26,86,544.00	2,19,57,691.00
			Total		2,54,84,000.00	26,86,544.00	2,19,57,691.00
04 00	42	Voted		.00		.00	.00
		Charged		1,000.00	.00	.00	
		Total		1,000.00	.00	.00	
	Total: 00		Voted		.00		.00
			Charged		1,000.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 04		Voted		.00		.00
			Charged		1,000.00	.00	.00
			Total		1,000.00	.00	.00
05 00	42	Voted		.00		.00	.00
		Charged		1,000.00	.00	.00	
		Total		1,000.00	.00	.00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2012 03 103 05 00	Total: 00	Voted			.00	.00	.00
		Charged			1,000.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 05	Voted			.00	.00	.00
		Charged			1,000.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 103	Voted			.00	.00	.00
		Charged			2,78,76,000.00	28,70,929.00	2,40,69,028.00
		Total			2,78,76,000.00	28,70,929.00	2,40,69,028.00
105 03 00	01	Voted			.00	.00	.00
		Charged			29,47,000.00	2,45,680.00	29,22,856.00
		Total			29,47,000.00	2,45,680.00	29,22,856.00
	03	Voted			.00	.00	.00
		Charged			9,14,000.00	76,161.00	7,68,188.00
		Total			9,14,000.00	76,161.00	7,68,188.00
	04	Voted			.00	.00	.00
		Charged			50,000.00	.00	13,533.00
		Total			50,000.00	.00	13,533.00
	06	Voted			.00	.00	.00
		Charged			3,54,000.00	16,520.00	1,98,240.00
		Total			3,54,000.00	16,520.00	1,98,240.00
	07	Voted			.00	.00	.00
		Charged			2,000.00	.00	.00
		Total			2,000.00	.00	.00
	09	Voted			.00	.00	.00
		Charged			3,00,000.00	13,240.00	98,666.00
		Total			3,00,000.00	13,240.00	98,666.00
	21	Voted			.00	.00	.00
		Charged			1,000.00	.00	.00
		Total			1,000.00	.00	.00
	22	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	40	Voted			.00	.00	.00
		Charged			3,50,000.00	.00	.00
		Total			3,50,000.00	.00	.00
	42	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	43	Voted			.00	.00	.00
		Charged			18,00,000.00	.00	12,84,299.00
		Total			18,00,000.00	.00	12,84,299.00
	Total: 00	Voted			.00	.00	.00
		Charged			67,18,000.00	3,51,601.00	52,85,782.00
		Total			67,18,000.00	3,51,601.00	52,85,782.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2012 03 105 03	Total: 03	Voted .00	.00	.00
		Charged 67,18,000.00	3,51,601.00	52,85,782.00
		Total 67,18,000.00	3,51,601.00	52,85,782.00
	Total: 105	Voted .00	.00	.00
		Charged 67,18,000.00	3,51,601.00	52,85,782.00
		Total 67,18,000.00	3,51,601.00	52,85,782.00
106 03 00	30	Voted .00	.00	.00
		Charged 7,30,000.00	42,854.00	6,96,151.00
		Total 7,30,000.00	42,854.00	6,96,151.00
	Total: 00	Voted .00	.00	.00
		Charged 7,30,000.00	42,854.00	6,96,151.00
		Total 7,30,000.00	42,854.00	6,96,151.00
	Total: 03	Voted .00	.00	.00
		Charged 7,30,000.00	42,854.00	6,96,151.00
		Total 7,30,000.00	42,854.00	6,96,151.00
	04 00	30	Voted .00	.00
		Charged 68,000.00	.00	66,641.00
		Total 68,000.00	.00	66,641.00
	Total: 00	Voted .00	.00	.00
		Charged 68,000.00	.00	66,641.00
		Total 68,000.00	.00	66,641.00
	Total: 04	Voted .00	.00	.00
		Charged 68,000.00	.00	66,641.00
		Total 68,000.00	.00	66,641.00
	Total: 106	Voted .00	.00	.00
		Charged 7,98,000.00	42,854.00	7,62,792.00
		Total 7,98,000.00	42,854.00	7,62,792.00
107 03 00	11	Voted .00	.00	.00
		Charged 2,00,000.00	36,433.00	1,68,303.00
		Total 2,00,000.00	36,433.00	1,68,303.00
	29	Voted .00	.00	.00
		Charged 7,00,000.00	48,075.00	5,51,489.00
		Total 7,00,000.00	48,075.00	5,51,489.00
	42	Voted .00	.00	.00
		Charged 1,00,000.00	.00	9,180.00
		Total 1,00,000.00	.00	9,180.00
	Total: 00	Voted .00	.00	.00
		Charged 10,00,000.00	84,508.00	7,28,972.00
		Total 10,00,000.00	84,508.00	7,28,972.00
	Total: 03	Voted .00	.00	.00
		Charged 10,00,000.00	84,508.00	7,28,972.00
		Total 10,00,000.00	84,508.00	7,28,972.00
	Total: 107	Voted .00	.00	.00
		Charged 10,00,000.00	84,508.00	7,28,972.00
		Total 10,00,000.00	84,508.00	7,28,972.00

Head of Account		Budget Provision	Current Month	Progressive
2012 03 108 03 00	29	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 108	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 2012	Voted		
		Charged		
		Total		
	Grand Total:	Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2013 Council of Ministers

Grant Number: 03

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2013 00 101 03 00	01	Voted			80,00,000.00	9,00,000.00	1,15,83,602.00
		Charged			.00	.00	.00
		Total			80,00,000.00	9,00,000.00	1,15,83,602.00
	06	Voted			3,00,00,000.00	24,65,000.00	3,34,23,382.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	24,65,000.00	3,34,23,382.00
	Total: 00	Voted			3,80,00,000.00	33,65,000.00	4,50,06,984.00
		Charged			.00	.00	.00
		Total			3,80,00,000.00	33,65,000.00	4,50,06,984.00
	Total: 03	Voted			3,80,00,000.00	33,65,000.00	4,50,06,984.00
		Charged			.00	.00	.00
		Total			3,80,00,000.00	33,65,000.00	4,50,06,984.00
04 00	42	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 00	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 04	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 101	Voted			3,85,00,000.00	33,65,000.00	4,50,06,984.00
		Charged			.00	.00	.00
		Total			3,85,00,000.00	33,65,000.00	4,50,06,984.00
104 03 00	30	Voted			3,50,00,000.00	16,72,514.00	73,93,770.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	16,72,514.00	73,93,770.00
	Total: 00	Voted			3,50,00,000.00	16,72,514.00	73,93,770.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	16,72,514.00	73,93,770.00
	Total: 03	Voted			3,50,00,000.00	16,72,514.00	73,93,770.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	16,72,514.00	73,93,770.00
	Total: 104	Voted			3,50,00,000.00	16,72,514.00	73,93,770.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	16,72,514.00	73,93,770.00
105 03 00	42	Voted			95,00,36,000.00	.00	60,52,98,871.00
		Charged			.00	.00	.00
		Total			95,00,36,000.00	.00	60,52,98,871.00
	Total: 00	Voted			95,00,36,000.00	.00	60,52,98,871.00
		Charged			.00	.00	.00
		Total			95,00,36,000.00	.00	60,52,98,871.00
	Total: 03	Voted			95,00,36,000.00	.00	60,52,98,871.00
		Charged			.00	.00	.00
		Total			95,00,36,000.00	.00	60,52,98,871.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2013 00 105 05 00					42	Voted			
						Charged	75,00,00,000.00	.00	4,03,16,000.00
						Total	.00	.00	.00
							75,00,00,000.00	.00	4,03,16,000.00
					Total: 00	Voted	75,00,00,000.00	.00	4,03,16,000.00
						Charged	.00	.00	.00
						Total	75,00,00,000.00	.00	4,03,16,000.00
					Total: 05	Voted	75,00,00,000.00	.00	4,03,16,000.00
						Charged	.00	.00	.00
						Total	75,00,00,000.00	.00	4,03,16,000.00
					Total: 105	Voted	1,70,00,36,000.00	.00	64,56,14,871.00
						Charged	.00	.00	.00
						Total	1,70,00,36,000.00	.00	64,56,14,871.00
108 03 00					04	Voted	1,00,00,000.00	70,000.00	65,86,787.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	70,000.00	65,86,787.00
					Total: 00	Voted	1,00,00,000.00	70,000.00	65,86,787.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	70,000.00	65,86,787.00
					Total: 03	Voted	1,00,00,000.00	70,000.00	65,86,787.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	70,000.00	65,86,787.00
					Total: 108	Voted	1,00,00,000.00	70,000.00	65,86,787.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	70,000.00	65,86,787.00
800 03 00					20	Voted	1,20,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,20,000.00	.00	.00
					22	Voted	1,00,000.00	.00	20,272.00
						Charged	.00	.00	.00
						Total	1,00,000.00	.00	20,272.00
					25	Voted	5,00,000.00	11,874.00	2,11,115.00
						Charged	.00	.00	.00
						Total	5,00,000.00	11,874.00	2,11,115.00
					27	Voted	1,00,00,000.00	.00	49,600.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	49,600.00
					28	Voted	50,00,000.00	.00	46,90,997.00
						Charged	.00	.00	.00
						Total	50,00,000.00	.00	46,90,997.00
					29	Voted	2,00,00,000.00	2,49,146.00	1,29,74,991.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	2,49,146.00	1,29,74,991.00
					42	Voted	50,00,000.00	49,429.00	2,09,555.00
						Charged	.00	.00	.00
						Total	50,00,000.00	49,429.00	2,09,555.00

Head of Account					Budget Provision		Current Month		Progressive	
2013 00 800 03 00	Total: 00	Voted	4,07,20,000.00		3,10,449.00		1,81,56,530.00			
		Charged	.00		.00		.00			
		Total	4,07,20,000.00		3,10,449.00		1,81,56,530.00			
	Total: 03	Voted	4,07,20,000.00		3,10,449.00		1,81,56,530.00			
		Charged	.00		.00		.00			
		Total	4,07,20,000.00		3,10,449.00		1,81,56,530.00			
	Total: 800	Voted	4,07,20,000.00		3,10,449.00		1,81,56,530.00			
		Charged	.00		.00		.00			
		Total	4,07,20,000.00		3,10,449.00		1,81,56,530.00			
	Total: 00	Voted	1,82,42,56,000.00		54,17,963.00		72,27,58,942.00			
		Charged	.00		.00		.00			
		Total	1,82,42,56,000.00		54,17,963.00		72,27,58,942.00			
Total: 2013	Voted	1,82,42,56,000.00		54,17,963.00		72,27,58,942.00				
	Charged	.00		.00		.00				
	Total	1,82,42,56,000.00		54,17,963.00		72,27,58,942.00				
Grand Total:	Voted	1,82,42,56,000.00		54,17,963.00		72,27,58,942.00				
	Charged	.00		.00		.00				
	Total	1,82,42,56,000.00		54,17,963.00		72,27,58,942.00				

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 03

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive		
4059	60	800	02	00	53	Voted	1,39,20,55,000.00	2,35,60,000.00	70,71,38,250.00
						Charged	.00	.00	.00
						Total	1,39,20,55,000.00	2,35,60,000.00	70,71,38,250.00
					Total: 00	Voted	1,39,20,55,000.00	2,35,60,000.00	70,71,38,250.00
						Charged	.00	.00	.00
						Total	1,39,20,55,000.00	2,35,60,000.00	70,71,38,250.00
					Total: 02	Voted	1,39,20,55,000.00	2,35,60,000.00	70,71,38,250.00
						Charged	.00	.00	.00
						Total	1,39,20,55,000.00	2,35,60,000.00	70,71,38,250.00
					Total: 800	Voted	1,39,20,55,000.00	2,35,60,000.00	70,71,38,250.00
						Charged	.00	.00	.00
						Total	1,39,20,55,000.00	2,35,60,000.00	70,71,38,250.00
					Total: 60	Voted	1,39,20,55,000.00	2,35,60,000.00	70,71,38,250.00
						Charged	.00	.00	.00
						Total	1,39,20,55,000.00	2,35,60,000.00	70,71,38,250.00
					Total: 4059	Voted	1,39,20,55,000.00	2,35,60,000.00	70,71,38,250.00
						Charged	.00	.00	.00
						Total	1,39,20,55,000.00	2,35,60,000.00	70,71,38,250.00
					Grand	Voted	1,39,20,55,000.00	2,35,60,000.00	70,71,38,250.00
					Total:	Charged	.00	.00	.00
						Total	1,39,20,55,000.00	2,35,60,000.00	70,71,38,250.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2014 Administration of Justice

Grant Number: 04

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2014 00 102 03 00					01	Voted				
						Charged				
						Total	30,00,00,000.00	2,22,14,183.00	24,20,83,543.00	
							30,00,00,000.00	2,22,14,183.00	24,20,83,543.00	
					02	Voted				
						Charged				
						Total	35,00,000.00	8,70,000.00	42,31,579.00	
							35,00,000.00	8,70,000.00	42,31,579.00	
					03	Voted				
						Charged				
						Total	9,30,00,000.00	73,53,014.00	7,00,53,208.00	
							9,30,00,000.00	73,53,014.00	7,00,53,208.00	
					04	Voted				
						Charged				
						Total	65,00,000.00	75,404.00	29,47,725.00	
							65,00,000.00	75,404.00	29,47,725.00	
					06	Voted				
						Charged				
						Total	3,60,00,000.00	26,81,315.00	2,64,58,650.00	
							3,60,00,000.00	26,81,315.00	2,64,58,650.00	
					07	Voted				
						Charged				
						Total	1,00,000.00	.00	.00	
							1,00,000.00	.00	.00	
					08	Voted				
						Charged				
						Total	1,50,00,000.00	20,23,412.00	1,46,25,354.00	
							1,50,00,000.00	20,23,412.00	1,46,25,354.00	
					09	Voted				
						Charged				
						Total	45,00,000.00	99,952.00	23,73,376.00	
							45,00,000.00	99,952.00	23,73,376.00	
					10	Voted				
						Charged				
						Total	6,00,000.00	.00	.00	
							6,00,000.00	.00	.00	
					11	Voted				
						Charged				
						Total	20,00,000.00	1,77,910.00	18,79,680.00	
							20,00,000.00	1,77,910.00	18,79,680.00	
					13	Voted				
						Charged				
						Total	80,00,000.00	.00	.00	
							80,00,000.00	.00	.00	
					20	Voted				
						Charged				
						Total	55,00,000.00	13,97,484.00	38,70,320.00	
							55,00,000.00	13,97,484.00	38,70,320.00	
					21	Voted				
						Charged				
						Total	50,00,000.00	6,85,334.00	27,87,941.00	
							50,00,000.00	6,85,334.00	27,87,941.00	
					22	Voted				
						Charged				
						Total	54,00,000.00	12,99,132.00	1,05,07,869.00	
							54,00,000.00	12,99,132.00	1,05,07,869.00	
					23	Voted				
						Charged				
						Total	1,00,000.00	.00	.00	
							1,00,000.00	.00	.00	

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 102 03 00	24	Voted Charged Total	.00 .00 4,00,000.00 4,00,000.00	.00 .00 77,670.00 77,670.00 2,62,133.00 2,62,133.00
	25	Voted Charged Total	.00 .00 1,05,00,000.00 1,05,00,000.00	.00 .00 13,15,643.00 13,15,643.00 54,22,395.00 54,22,395.00
	26	Voted Charged Total	.00 .00 50,00,000.00 50,00,000.00	.00 .00 6,10,458.00 6,10,458.00 2,42,62,972.00 2,42,62,972.00
	27	Voted Charged Total	.00 .00 20,00,000.00 20,00,000.00	.00 .00 .00 .00 9,51,900.00 9,51,900.00
	28	Voted Charged Total	.00 .00 40,00,000.00 40,00,000.00	.00 .00 16,08,768.00 16,08,768.00 32,17,536.00 32,17,536.00
	29	Voted Charged Total	.00 .00 60,00,000.00 60,00,000.00	.00 .00 2,62,743.00 2,62,743.00 20,67,552.00 20,67,552.00
	30	Voted Charged Total	.00 .00 6,00,000.00 6,00,000.00	.00 .00 .00 .00 .00 .00
	40	Voted Charged Total	.00 .00 10,00,000.00 10,00,000.00	.00 .00 78,529.00 78,529.00 9,67,394.00 9,67,394.00
	42	Voted Charged Total	.00 .00 10,00,000.00 10,00,000.00	.00 .00 7,500.00 7,500.00 1,71,000.00 1,71,000.00
	44	Voted Charged Total	.00 .00 1,00,000.00 1,00,000.00	.00 .00 99,250.00 99,250.00 99,250.00 99,250.00
	46	Voted Charged Total	.00 .00 1,00,000.00 1,00,000.00	.00 .00 .00 .00 .00 .00
	51	Voted Charged Total	.00 .00 1,81,00,000.00 1,81,00,000.00	.00 .00 19,52,000.00 19,52,000.00 1,67,38,000.00 1,67,38,000.00
	52	Voted Charged Total	.00 .00 95,00,000.00 95,00,000.00	.00 .00 59,000.00 59,000.00 86,68,000.00 86,68,000.00
	54	Voted Charged Total	.00 .00 1,00,000.00 1,00,000.00	.00 .00 .00 .00 .00 .00
	68	Voted Charged Total	.00 .00 5,00,000.00 5,00,000.00	.00 .00 1,43,295.00 1,43,295.00 1,43,295.00 1,43,295.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2014	00	102	03	00	Total: 00	Voted Charged Total	.00 54,41,00,000.00 54,41,00,000.00	.00 4,50,91,996.00 4,50,91,996.00	.00 44,47,90,672.00 44,47,90,672.00
				Total: 03	Voted Charged Total	.00 54,41,00,000.00 54,41,00,000.00	.00 4,50,91,996.00 4,50,91,996.00	.00 44,47,90,672.00 44,47,90,672.00	
				Total: 102	Voted Charged Total	.00 54,41,00,000.00 54,41,00,000.00	.00 4,50,91,996.00 4,50,91,996.00	.00 44,47,90,672.00 44,47,90,672.00	
	105	01	01	01	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	23,97,999.00 .00 23,97,999.00	
				03	Voted Charged Total	12,41,000.00 .00 12,41,000.00	.00 .00 .00	29,18,724.00 .00 29,18,724.00	
				04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	6,480.00 .00 6,480.00	
				06	Voted Charged Total	4,80,000.00 .00 4,80,000.00	.00 .00 .00	3,21,332.00 .00 3,21,332.00	
				08	Voted Charged Total	36,00,000.00 .00 36,00,000.00	.00 .00 .00	14,00,990.00 .00 14,00,990.00	
				09	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00	
				10	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00	
				11	Voted Charged Total	5,00,000.00 .00 5,00,000.00	3,493.00 .00 3,493.00	99,302.00 .00 99,302.00	
				13	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00	
				20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	1,20,162.00 .00 1,20,162.00	
				21	Voted Charged Total	10,00,000.00 .00 10,00,000.00	4,897.00 .00 4,897.00	1,80,175.00 .00 1,80,175.00	
				22	Voted Charged Total	10,00,000.00 .00 10,00,000.00	9,605.00 .00 9,605.00	32,730.00 .00 32,730.00	

Head of Account					Budget Provision	Current Month	Progressive
2014 00 105 01 01	25	Voted			10,00,000.00	1,138.00	15,204.00
		Charged			.00	.00	.00
		Total			10,00,000.00	1,138.00	15,204.00
	26	Voted			18,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			18,00,000.00	.00	.00
	27	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	29	Voted			9,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			9,00,000.00	.00	.00
	30	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	42	Voted			1,80,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,80,000.00	.00	.00
03 00	Total: 01	Voted			1,79,61,000.00	19,133.00	74,93,098.00
		Charged			.00	.00	.00
		Total			1,79,61,000.00	19,133.00	74,93,098.00
	Total: 01	Voted			1,79,61,000.00	19,133.00	74,93,098.00
		Charged			.00	.00	.00
		Total			1,79,61,000.00	19,133.00	74,93,098.00
	01	Voted			90,00,00,000.00	4,33,36,262.00	67,96,33,131.00
		Charged			.00	.00	.00
		Total			90,00,00,000.00	4,33,36,262.00	67,96,33,131.00
	02	Voted			50,00,000.00	3,37,763.00	41,18,143.00
		Charged			.00	.00	.00
		Total			50,00,000.00	3,37,763.00	41,18,143.00
	03	Voted			27,90,00,000.00	2,38,02,553.00	29,92,77,352.00
		Charged			.00	.00	.00
		Total			27,90,00,000.00	2,38,02,553.00	29,92,77,352.00
	04	Voted			60,00,000.00	1,85,520.00	39,73,238.00
		Charged			.00	.00	.00
		Total			60,00,000.00	1,85,520.00	39,73,238.00
	06	Voted			10,80,00,000.00	43,67,881.00	6,74,73,871.00
		Charged			.00	.00	.00
		Total			10,80,00,000.00	43,67,881.00	6,74,73,871.00
	07	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	08	Voted			3,20,00,000.00	15,71,596.00	1,66,06,237.00
		Charged			.00	.00	.00
		Total			3,20,00,000.00	15,71,596.00	1,66,06,237.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 03 00	09	Voted		
		Charged		
		Total		
		10,00,000.00	.00	12,01,348.00
		.00	.00	.00
		10,00,000.00	.00	12,01,348.00
	10	Voted		
		Charged		
		Total		
		10,000.00	.00	.00
		.00	.00	.00
		10,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		50,00,000.00	20,16,166.00	89,81,572.00
		.00	.00	.00
		50,00,000.00	20,16,166.00	89,81,572.00
	13	Voted		
		Charged		
		Total		
		50,00,000.00	.00	.00
		.00	.00	.00
		50,00,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		60,00,000.00	2,09,943.00	36,45,438.00
		.00	.00	.00
		60,00,000.00	2,09,943.00	36,45,438.00
	21	Voted		
		Charged		
		Total		
		25,00,000.00	1,29,910.00	4,06,502.00
		.00	.00	.00
		25,00,000.00	1,29,910.00	4,06,502.00
	22	Voted		
		Charged		
		Total		
		1,00,00,000.00	10,03,131.00	72,85,103.00
		.00	.00	.00
		1,00,00,000.00	10,03,131.00	72,85,103.00
	23	Voted		
		Charged		
		Total		
		40,00,000.00	5,10,414.00	34,49,046.00
		.00	.00	.00
		40,00,000.00	5,10,414.00	34,49,046.00
	24	Voted		
		Charged		
		Total		
		1,00,000.00	9,167.00	14,940.00
		.00	.00	.00
		1,00,000.00	9,167.00	14,940.00
	25	Voted		
		Charged		
		Total		
		1,75,00,000.00	15,88,678.00	1,36,62,961.00
		.00	.00	.00
		1,75,00,000.00	15,88,678.00	1,36,62,961.00
	26	Voted		
		Charged		
		Total		
		30,00,000.00	56,581.00	16,49,137.00
		.00	.00	.00
		30,00,000.00	56,581.00	16,49,137.00
	27	Voted		
		Charged		
		Total		
		10,00,000.00	.00	65,612.00
		.00	.00	.00
		10,00,000.00	.00	65,612.00
	28	Voted		
		Charged		
		Total		
		20,00,000.00	.00	.00
		.00	.00	.00
		20,00,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		1,00,00,000.00	2,19,985.00	18,81,722.00
		.00	.00	.00
		1,00,00,000.00	2,19,985.00	18,81,722.00
	30	Voted		
		Charged		
		Total		
		4,00,000.00	3,160.00	78,738.00
		.00	.00	.00
		4,00,000.00	3,160.00	78,738.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 03 00	40	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 12,28,000.00 .00 12,28,000.00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 1,00,204.00 .00 1,00,204.00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00 .00 .00
	51	Voted Charged Total	50,00,000.00 .00 50,00,000.00	4,40,000.00 .00 5,81,48,000.00 4,40,000.00 5,81,48,000.00
	52	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 25,71,000.00 .00 25,71,000.00
	54	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00 .00 .00
	68	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00 .00 .00
	Total: 00	Voted Charged Total	1,41,02,20,000.00 .00 1,41,02,20,000.00	7,97,88,710.00 .00 1,17,54,51,295.00 7,97,88,710.00 1,17,54,51,295.00
	Total: 03	Voted Charged Total	1,41,02,20,000.00 .00 1,41,02,20,000.00	7,97,88,710.00 .00 1,17,54,51,295.00 7,97,88,710.00 1,17,54,51,295.00
04 00	01	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	30,76,674.00 .00 3,98,85,539.00 30,76,674.00 3,98,85,539.00
	02	Voted Charged Total	6,00,000.00 .00 6,00,000.00	24,777.00 .00 1,62,578.00 24,777.00 1,62,578.00
	03	Voted Charged Total	1,86,18,000.00 .00 1,86,18,000.00	26,90,276.00 .00 2,66,16,490.00 26,90,276.00 2,66,16,490.00
	04	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 6,08,934.00 .00 6,08,934.00
	06	Voted Charged Total	72,00,000.00 .00 72,00,000.00	5,31,676.00 .00 57,79,057.00 5,31,676.00 57,79,057.00
	07	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 8,81,452.00 .00 8,81,452.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 04 00	08	Voted		
		Charged		
		Total		
		1,00,00,000.00	7,05,955.00	86,08,279.00
		.00	.00	.00
		1,00,00,000.00	7,05,955.00	86,08,279.00
09		Voted		
		Charged		
		Total		
		10,00,000.00	.00	13,829.00
		.00	.00	.00
		10,00,000.00	.00	13,829.00
10		Voted		
		Charged		
		Total		
		10,000.00	.00	.00
		.00	.00	.00
		10,000.00	.00	.00
11		Voted		
		Charged		
		Total		
		5,00,000.00	29,081.00	4,49,061.00
		.00	.00	.00
		5,00,000.00	29,081.00	4,49,061.00
13		Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00
20		Voted		
		Charged		
		Total		
		6,00,000.00	27,020.00	2,01,075.00
		.00	.00	.00
		6,00,000.00	27,020.00	2,01,075.00
21		Voted		
		Charged		
		Total		
		5,00,000.00	1,04,170.00	2,50,175.00
		.00	.00	.00
		5,00,000.00	1,04,170.00	2,50,175.00
22		Voted		
		Charged		
		Total		
		10,00,000.00	14,629.00	3,03,268.00
		.00	.00	.00
		10,00,000.00	14,629.00	3,03,268.00
23		Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
24		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
25		Voted		
		Charged		
		Total		
		31,20,000.00	28,117.00	4,96,564.00
		.00	.00	.00
		31,20,000.00	28,117.00	4,96,564.00
26		Voted		
		Charged		
		Total		
		3,00,000.00	3,999.00	1,66,684.00
		.00	.00	.00
		3,00,000.00	3,999.00	1,66,684.00
27		Voted		
		Charged		
		Total		
		5,00,000.00	.00	46,176.00
		.00	.00	.00
		5,00,000.00	.00	46,176.00
28		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
29		Voted		
		Charged		
		Total		
		13,00,000.00	48,778.00	6,57,595.00
		.00	.00	.00
		13,00,000.00	48,778.00	6,57,595.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 04 00	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	54	Voted		
		Charged		
		Total		
	68	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		
06 00	01	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	06	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2014 00 105 06 00	11	Voted		
		Charged		
		Total		
		1,00,000.00	.00	99,819.00
		.00	.00	.00
		1,00,000.00	.00	99,819.00
	20	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	22	Voted		
		Charged	41,640.00	41,640.00
		Total	.00	.00
		50,000.00	41,640.00	41,640.00
	25	Voted		
		Charged	.00	.00
		Total	.00	.00
		40,000.00	.00	.00
	26	Voted		
		Charged	.00	.00
		Total	.00	.00
		10,000.00	.00	.00
	29	Voted		
		Charged	.00	.00
		Total	.00	.00
		50,000.00	.00	.00
	30	Voted		
		Charged	.00	.00
		Total	.00	.00
		2,000.00	.00	.00
	42	Voted		
		Charged	.00	.00
		Total	.00	.00
		7,000.00	.00	.00
Total: 00		Voted		
		Charged	2,55,000.00	40,04,216.00
		Total	.00	.00
		68,40,000.00	2,55,000.00	40,04,216.00
Total: 06		Voted		
		Charged	2,55,000.00	40,04,216.00
		Total	.00	.00
		68,40,000.00	2,55,000.00	40,04,216.00
95 01	01	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	03	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	06	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		4,20,000.00	.00	7,96,891.00
		.00	.00	.00
		4,20,000.00	.00	7,96,891.00
	11	Voted		
		Charged	12,235.00	2,23,687.00
		Total	.00	.00
		.00	12,235.00	2,23,687.00

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2014 00 105 95 01	26	Voted Charged Total	2,10,000.00 .00 2,10,000.00	.00 .00 26,220.00 .00 26,220.00
	29	Voted Charged Total	1,05,000.00 .00 1,05,000.00	.00 .00 .00 .00 .00
	42	Voted Charged Total	21,000.00 .00 21,000.00	.00 .00 .00 .00 .00
	Total: 01	Voted Charged Total	7,59,000.00 .00 7,59,000.00	12,235.00 .00 10,46,798.00 .00 10,46,798.00
	Total: 95	Voted Charged Total	7,59,000.00 .00 7,59,000.00	12,235.00 .00 10,46,798.00 .00 10,46,798.00
	Total: 105	Voted Charged Total	1,54,54,32,000.00 .00 1,54,54,32,000.00	8,73,60,230.00 .00 1,27,31,22,163.00 .00 1,27,31,22,163.00
108 03 00	01	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	57,44,636.00 .00 10,57,45,996.00 .00 10,57,45,996.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00 .00 .00
	03	Voted Charged Total	4,65,45,000.00 .00 4,65,45,000.00	36,44,998.00 .00 5,18,28,381.00 .00 5,18,28,381.00
	04	Voted Charged Total	10,00,000.00 .00 10,00,000.00	4,994.00 .00 7,00,558.00 .00 7,00,558.00
	06	Voted Charged Total	1,80,00,000.00 .00 1,80,00,000.00	5,98,365.00 .00 1,05,99,079.00 .00 1,05,99,079.00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00 .00 .00
	08	Voted Charged Total	8,00,000.00 .00 8,00,000.00	38,072.00 .00 4,53,295.00 .00 4,53,295.00
	09	Voted Charged Total	10,00,000.00 .00 10,00,000.00	14,061.00 .00 77,903.00 .00 77,903.00
	10	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 108 03 00	11	Voted		
		Charged		
		Total		
		2,00,000.00	3,436.00	1,25,267.00
		.00	.00	.00
		2,00,000.00	3,436.00	1,25,267.00
	13	Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		10,00,000.00	46,895.00	4,41,596.00
		.00	.00	.00
		10,00,000.00	46,895.00	4,41,596.00
	21	Voted		
		Charged		
		Total		
		4,00,000.00	.00	.00
		.00	.00	.00
		4,00,000.00	.00	.00
	22	Voted		
		Charged		
		Total		
		15,41,000.00	2,44,313.00	11,70,433.00
		.00	.00	.00
		15,41,000.00	2,44,313.00	11,70,433.00
	23	Voted		
		Charged		
		Total		
		10,000.00	.00	.00
		.00	.00	.00
		10,000.00	.00	.00
	24	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	25	Voted		
		Charged		
		Total		
		10,00,000.00	12,580.00	1,25,958.00
		.00	.00	.00
		10,00,000.00	12,580.00	1,25,958.00
	26	Voted		
		Charged		
		Total		
		3,00,000.00	57,100.00	1,39,454.00
		.00	.00	.00
		3,00,000.00	57,100.00	1,39,454.00
	27	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	28	Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		20,00,000.00	52,417.00	8,31,095.00
		.00	.00	.00
		20,00,000.00	52,417.00	8,31,095.00
	30	Voted		
		Charged		
		Total		
		1,00,000.00	2,600.00	10,373.00
		.00	.00	.00
		1,00,000.00	2,600.00	10,373.00
	40	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	42	Voted		
		Charged		
		Total		
		4,00,000.00	15,994.00	38,382.00
		.00	.00	.00
		4,00,000.00	15,994.00	38,382.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 108 03 00	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	51	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	54	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	68	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	22,67,08,000.00 .00 22,67,08,000.00	1,04,80,461.00 .00 1,04,80,461.00
	Total: 03	Voted Charged Total	22,67,08,000.00 .00 22,67,08,000.00	17,22,87,770.00 .00 17,22,87,770.00
	Total: 108	Voted Charged Total	22,67,08,000.00 .00 22,67,08,000.00	17,22,87,770.00 .00 17,22,87,770.00
	Total: 108	Voted Charged Total	22,67,08,000.00 .00 22,67,08,000.00	17,22,87,770.00 .00 17,22,87,770.00
	Total: 108	Voted Charged Total	22,67,08,000.00 .00 22,67,08,000.00	17,22,87,770.00 .00 17,22,87,770.00
	Total: 108	Voted Charged Total	22,67,08,000.00 .00 22,67,08,000.00	17,22,87,770.00 .00 17,22,87,770.00
	Total: 108	Voted Charged Total	22,67,08,000.00 .00 22,67,08,000.00	17,22,87,770.00 .00 17,22,87,770.00
	Total: 108	Voted Charged Total	22,67,08,000.00 .00 22,67,08,000.00	17,22,87,770.00 .00 17,22,87,770.00
114 03 00	01	Voted Charged Total	4,50,00,000.00 .00 4,50,00,000.00	.00 .00 .00
	02	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	03	Voted Charged Total	1,39,50,000.00 .00 1,39,50,000.00	.00 .00 .00
	04	Voted Charged Total	6,00,000.00 .00 6,00,000.00	8,638.00 .00 8,638.00
	06	Voted Charged Total	51,47,000.00 .00 51,47,000.00	.00 .00 .00
	07	Voted Charged Total	28,000.00 .00 28,000.00	.00 .00 .00
	08	Voted Charged Total	60,00,000.00 .00 60,00,000.00	2,65,900.00 .00 2,65,900.00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	01	Voted Charged Total	4,50,00,000.00 .00 4,50,00,000.00	.00 .00 .00
	02	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	03	Voted Charged Total	1,39,50,000.00 .00 1,39,50,000.00	.00 .00 .00
	04	Voted Charged Total	6,00,000.00 .00 6,00,000.00	8,638.00 .00 8,638.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 114 03 00	11	Voted		
		Charged	50,000.00	.00
		Total	.00	9,300.00
			50,000.00	.00
	20	Voted		
		Charged	16,50,000.00	.00
		Total	.00	16,50,000.00
			16,50,000.00	.00
	21	Voted		
		Charged	3,00,000.00	.00
		Total	.00	92,559.00
			3,00,000.00	.00
	22	Voted		
		Charged	15,00,000.00	80,073.00
		Total	.00	14,24,057.00
			15,00,000.00	.00
	25	Voted		
		Charged	10,00,000.00	76,067.00
		Total	.00	5,41,402.00
			10,00,000.00	.00
	26	Voted		
		Charged	5,00,000.00	24,500.00
		Total	.00	1,24,885.00
			5,00,000.00	.00
	27	Voted		
		Charged	10,50,00,000.00	55,39,115.00
		Total	.00	8,50,73,636.00
			10,50,00,000.00	.00
	29	Voted		
		Charged	5,00,000.00	.00
		Total	.00	3,86,721.00
			5,00,000.00	.00
	42	Voted		
		Charged	1,10,000.00	.00
		Total	.00	.00
			1,10,000.00	.00
	51	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	52	Voted		
		Charged	5,50,000.00	.00
		Total	.00	.00
			5,50,000.00	.00
Total: 00		Voted		
		Charged	18,25,95,000.00	59,94,293.00
		Total	.00	14,61,20,290.00
			18,25,95,000.00	.00
Total: 03		Voted		
		Charged	18,25,95,000.00	59,94,293.00
		Total	.00	14,61,20,290.00
			18,25,95,000.00	.00
			59,94,293.00	14,61,20,290.00
04 00	01	Voted		
		Charged	15,00,000.00	35,900.00
		Total	.00	71,800.00
			15,00,000.00	.00
	02	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00

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Head of Account					Budget Provision	Current Month	Progressive
2014 00 114 04 00	03	Voted			4,65,000.00	17,591.00	27,643.00
		Charged			.00	.00	.00
		Total			4,65,000.00	17,591.00	27,643.00
	04	Voted			5,00,000.00	12,000.00	80,015.00
		Charged			.00	.00	.00
		Total			5,00,000.00	12,000.00	80,015.00
	06	Voted			1,80,000.00	3,230.00	6,460.00
		Charged			.00	.00	.00
		Total			1,80,000.00	3,230.00	6,460.00
	07	Voted			5,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	.00
	09	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	20	Voted			4,00,000.00	.00	82,832.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	82,832.00
	21	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	22	Voted			2,50,000.00	.00	10,844.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	10,844.00
	26	Voted			1,00,000.00	.00	19,977.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	19,977.00
	27	Voted			13,00,00,000.00	67,89,906.00	9,27,80,175.00
		Charged			.00	.00	.00
		Total			13,00,00,000.00	67,89,906.00	9,27,80,175.00
	42	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 00	Voted			13,37,26,000.00	68,58,627.00	9,30,79,746.00
		Charged			.00	.00	.00
		Total			13,37,26,000.00	68,58,627.00	9,30,79,746.00
	Total: 04	Voted			13,37,26,000.00	68,58,627.00	9,30,79,746.00
		Charged			.00	.00	.00
		Total			13,37,26,000.00	68,58,627.00	9,30,79,746.00
05 00	01	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
	03	Voted			93,000.00	.00	.00
		Charged			.00	.00	.00
		Total			93,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 114 05 00	06	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 05	Voted		
		Charged		
		Total		
	Total: 114	Voted		
		Charged		
		Total		
800 04 00	01	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	06	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 04 00	23	Voted Charged Total	5,00,000.00 .00 5,00,000.00	33,000.00 .00 3,63,000.00
	25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	9,000.00 .00 1,86,920.00
	26	Voted Charged Total	3,50,000.00 .00 3,50,000.00	1,96,862.00 .00 3,27,569.00
	27	Voted Charged Total	11,50,000.00 .00 11,50,000.00	63,000.00 .00 11,05,260.00
	28	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00
	29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	39,979.00 .00 4,22,968.00
	40	Voted Charged Total	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	52	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	68	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	5,00,84,000.00 .00 5,00,84,000.00	35,45,129.00 .00 3,60,92,657.00
	Total: 04	Voted Charged Total	5,00,84,000.00 .00 5,00,84,000.00	35,45,129.00 .00 3,60,92,657.00
05 00	01	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	7,88,470.00 .00 96,88,817.00
	02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	9,013.00 .00 98,643.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 05 00	03	Voted		
		Charged		
		Total		
		62,06,000.00	4,17,097.00	45,87,387.00
		.00	.00	.00
		62,06,000.00	4,17,097.00	45,87,387.00
04		Voted		
		Charged		
		Total		
		10,00,000.00	.00	1,00,490.00
		.00	.00	.00
		10,00,000.00	.00	1,00,490.00
06		Voted		
		Charged		
		Total		
		24,00,000.00	65,870.00	8,05,964.00
		.00	.00	.00
		24,00,000.00	65,870.00	8,05,964.00
07		Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
08		Voted		
		Charged		
		Total		
		25,00,000.00	1,72,539.00	20,40,584.00
		.00	.00	.00
		25,00,000.00	1,72,539.00	20,40,584.00
09		Voted		
		Charged		
		Total		
		4,00,000.00	.00	.00
		.00	.00	.00
		4,00,000.00	.00	.00
10		Voted		
		Charged		
		Total		
		3,00,000.00	.00	.00
		.00	.00	.00
		3,00,000.00	.00	.00
11		Voted		
		Charged		
		Total		
		3,00,000.00	16,134.00	2,79,096.00
		.00	.00	.00
		3,00,000.00	16,134.00	2,79,096.00
13		Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00
20		Voted		
		Charged		
		Total		
		4,00,000.00	.00	68,459.00
		.00	.00	.00
		4,00,000.00	.00	68,459.00
21		Voted		
		Charged		
		Total		
		5,00,000.00	.00	46,200.00
		.00	.00	.00
		5,00,000.00	.00	46,200.00
22		Voted		
		Charged		
		Total		
		5,00,000.00	14,640.00	3,60,847.00
		.00	.00	.00
		5,00,000.00	14,640.00	3,60,847.00
23		Voted		
		Charged		
		Total		
		5,00,000.00	.00	591.00
		.00	.00	.00
		5,00,000.00	.00	591.00
24		Voted		
		Charged		
		Total		
		4,50,000.00	.00	.00
		.00	.00	.00
		4,50,000.00	.00	.00
25		Voted		
		Charged		
		Total		
		9,00,000.00	22,587.00	1,82,877.00
		.00	.00	.00
		9,00,000.00	22,587.00	1,82,877.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 05 00	26	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 4,600.00 .00 4,600.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00 .00 .00
	29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	38,694.00 .00 38,694.00 7,47,761.00 .00 7,47,761.00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 36,260.00 .00 36,260.00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00 .00 .00
	52	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 15,298.00 .00 15,298.00
	Total: 00	Voted Charged Total	4,01,06,000.00 .00 4,01,06,000.00	15,45,044.00 .00 15,45,044.00 1,90,63,874.00 .00 1,90,63,874.00
	Total: 05	Voted Charged Total	4,01,06,000.00 .00 4,01,06,000.00	15,45,044.00 .00 15,45,044.00 1,90,63,874.00 .00 1,90,63,874.00
	06 00	01	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00 12,10,672.00 .00 12,10,672.00 1,73,76,858.00 .00 1,73,76,858.00
		02	Voted Charged Total	5,00,000.00 .00 5,00,000.00 .00 .00 .00
		03	Voted Charged Total	93,09,000.00 .00 93,09,000.00 11,98,934.00 .00 11,98,934.00 1,40,05,290.00 .00 1,40,05,290.00
		04	Voted Charged Total	10,00,000.00 .00 10,00,000.00 5,474.00 .00 5,474.00 2,07,892.00 .00 2,07,892.00
		06	Voted Charged Total	36,00,000.00 .00 36,00,000.00 1,69,905.00 .00 1,69,905.00 16,11,160.00 .00 16,11,160.00
		07	Voted Charged Total	1,50,000.00 .00 1,50,000.00 9,000.00 .00 9,000.00 27,000.00 .00 27,000.00

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Head of Account		Budget Provision	Current Month	Progressive
2014 00 800 06 00	08	Voted		
		Charged		
		Total		
		1,50,00,000.00	19,56,679.00	1,48,38,027.00
		.00	.00	.00
		1,50,00,000.00	19,56,679.00	1,48,38,027.00
	09	Voted		
		Charged		
		Total		
		5,00,000.00	.00	39,611.00
		.00	.00	.00
		5,00,000.00	.00	39,611.00
	10	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		50,00,000.00	1,39,079.00	13,63,723.00
		.00	.00	.00
		50,00,000.00	1,39,079.00	13,63,723.00
	13	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		6,00,000.00	7,792.00	1,88,826.00
		.00	.00	.00
		6,00,000.00	7,792.00	1,88,826.00
	21	Voted		
		Charged		
		Total		
		3,00,000.00	.00	28,256.00
		.00	.00	.00
		3,00,000.00	.00	28,256.00
	22	Voted		
		Charged		
		Total		
		4,00,000.00	39,923.00	1,37,113.00
		.00	.00	.00
		4,00,000.00	39,923.00	1,37,113.00
	23	Voted		
		Charged		
		Total		
		5,00,000.00	.00	2,42,595.00
		.00	.00	.00
		5,00,000.00	.00	2,42,595.00
	24	Voted		
		Charged		
		Total		
		2,00,000.00	.00	2,688.00
		.00	.00	.00
		2,00,000.00	.00	2,688.00
	25	Voted		
		Charged		
		Total		
		10,00,000.00	33,658.00	3,49,294.00
		.00	.00	.00
		10,00,000.00	33,658.00	3,49,294.00
	26	Voted		
		Charged		
		Total		
		2,00,000.00	3,250.00	58,404.00
		.00	.00	.00
		2,00,000.00	3,250.00	58,404.00
	27	Voted		
		Charged		
		Total		
		2,00,000.00	.00	13,318.00
		.00	.00	.00
		2,00,000.00	.00	13,318.00
	29	Voted		
		Charged		
		Total		
		50,00,000.00	2,87,597.00	26,77,116.00
		.00	.00	.00
		50,00,000.00	2,87,597.00	26,77,116.00
	30	Voted		
		Charged		
		Total		
		1,00,000.00	1,303.00	7,925.00
		.00	.00	.00
		1,00,000.00	1,303.00	7,925.00

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Head of Account					Budget Provision		Current Month		Progressive	
2014 00 800 06 00					42	Voted				
						Charged	10,00,000.00	20,000.00		40,354.00
						Total	.00	.00		.00
							10,00,000.00	20,000.00		40,354.00
					51	Voted	5,00,000.00	.00		.00
						Charged	.00	.00		.00
						Total	5,00,000.00	.00		.00
					52	Voted	2,00,000.00	.00		1,69,700.00
						Charged	.00	.00		.00
						Total	2,00,000.00	.00		1,69,700.00
Total: 00					Voted	7,55,59,000.00	50,83,266.00		5,33,85,150.00	
					Charged	.00	.00		.00	
					Total	7,55,59,000.00	50,83,266.00		5,33,85,150.00	
Total: 06					Voted	7,55,59,000.00	50,83,266.00		5,33,85,150.00	
					Charged	.00	.00		.00	
					Total	7,55,59,000.00	50,83,266.00		5,33,85,150.00	
07 00					01	Voted	13,00,000.00	.00		7,10,216.00
						Charged	.00	.00		.00
						Total	13,00,000.00	.00		7,10,216.00
					03	Voted	4,03,000.00	.00		1,78,462.00
						Charged	.00	.00		.00
						Total	4,03,000.00	.00		1,78,462.00
					06	Voted	1,56,000.00	.00		33,940.00
						Charged	.00	.00		.00
						Total	1,56,000.00	.00		33,940.00
					08	Voted	.00	.00		1,13,653.00
						Charged	.00	.00		.00
						Total	.00	.00		1,13,653.00
					09	Voted	66,000.00	.00		65,583.00
						Charged	.00	.00		.00
						Total	66,000.00	.00		65,583.00
					20	Voted	25,000.00	.00		4,320.00
						Charged	.00	.00		.00
						Total	25,000.00	.00		4,320.00
					22	Voted	50,000.00	.00		11,145.00
						Charged	.00	.00		.00
						Total	50,000.00	.00		11,145.00
					25	Voted	25,000.00	860.00		9,049.00
						Charged	.00	.00		.00
						Total	25,000.00	860.00		9,049.00
					26	Voted	67,000.00	.00		7,450.00
						Charged	.00	.00		.00
						Total	67,000.00	.00		7,450.00
					27	Voted	12,000.00	.00		.00
						Charged	.00	.00		.00
						Total	12,000.00	.00		.00

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2014 00 800 07 00	Total: 00	Voted			21,04,000.00	860.00	11,33,818.00
		Charged			.00	.00	.00
		Total			21,04,000.00	860.00	11,33,818.00
	Total: 07	Voted			21,04,000.00	860.00	11,33,818.00
		Charged			.00	.00	.00
		Total			21,04,000.00	860.00	11,33,818.00
	08 00 42	Voted			25,00,000.00	.00	25,00,000.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	25,00,000.00
	Total: 00	Voted			25,00,000.00	.00	25,00,000.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	25,00,000.00
	Total: 08	Voted			25,00,000.00	.00	25,00,000.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	25,00,000.00
	09 00 01	Voted			1,50,00,000.00	10,61,707.00	1,19,65,723.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	10,61,707.00	1,19,65,723.00
	02	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	03	Voted			46,55,000.00	6,42,694.00	67,40,559.00
		Charged			.00	.00	.00
		Total			46,55,000.00	6,42,694.00	67,40,559.00
	04	Voted			3,25,000.00	.00	2,16,876.00
		Charged			.00	.00	.00
		Total			3,25,000.00	.00	2,16,876.00
	06	Voted			18,00,000.00	43,340.00	4,87,924.00
		Charged			.00	.00	.00
		Total			18,00,000.00	43,340.00	4,87,924.00
	08	Voted			15,00,000.00	1,64,973.00	20,30,754.00
		Charged			.00	.00	.00
		Total			15,00,000.00	1,64,973.00	20,30,754.00
	09	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	10	Voted			31,89,000.00	1,65,996.00	14,16,850.00
		Charged			.00	.00	.00
		Total			31,89,000.00	1,65,996.00	14,16,850.00
	11	Voted			3,00,000.00	84,271.00	4,82,131.00
		Charged			.00	.00	.00
		Total			3,00,000.00	84,271.00	4,82,131.00
	20	Voted			2,75,000.00	.00	62,583.00
		Charged			.00	.00	.00
		Total			2,75,000.00	.00	62,583.00

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2014 00 800 09 00	21	Voted		
		Charged		
		Total		
		2,50,000.00	.00	56,665.00
		.00	.00	.00
		2,50,000.00	.00	56,665.00
	22	Voted		
		Charged		
		Total		
		12,00,000.00	1,20,174.00	6,83,615.00
		.00	.00	.00
		12,00,000.00	1,20,174.00	6,83,615.00
	24	Voted		
		Charged		
		Total		
		1,00,000.00	.00	10,150.00
		.00	.00	.00
		1,00,000.00	.00	10,150.00
	25	Voted		
		Charged		
		Total		
		18,50,000.00	1,31,841.00	9,81,293.00
		.00	.00	.00
		18,50,000.00	1,31,841.00	9,81,293.00
	26	Voted		
		Charged		
		Total		
		1,00,000.00	.00	22,992.00
		.00	.00	.00
		1,00,000.00	.00	22,992.00
	27	Voted		
		Charged		
		Total		
		38,00,000.00	3,00,592.00	32,62,568.00
		.00	.00	.00
		38,00,000.00	3,00,592.00	32,62,568.00
	28	Voted		
		Charged		
		Total		
		12,00,000.00	.00	.00
		.00	.00	.00
		12,00,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		5,25,000.00	14,115.00	1,86,714.00
		.00	.00	.00
		5,25,000.00	14,115.00	1,86,714.00
	40	Voted		
		Charged		
		Total		
		4,00,000.00	.00	3,81,650.00
		.00	.00	.00
		4,00,000.00	.00	3,81,650.00
	42	Voted		
		Charged		
		Total		
		5,50,000.00	.00	1,64,640.00
		.00	.00	.00
		5,50,000.00	.00	1,64,640.00
	44	Voted		
		Charged		
		Total		
		1,00,000.00	76,019.00	98,019.00
		.00	.00	.00
		1,00,000.00	76,019.00	98,019.00
	46	Voted		
		Charged		
		Total		
		25,000.00	.00	7,944.00
		.00	.00	.00
		25,000.00	.00	7,944.00
	51	Voted		
		Charged		
		Total		
		4,11,000.00	.00	1,01,82,515.00
		.00	.00	.00
		4,11,000.00	.00	1,01,82,515.00
	52	Voted		
		Charged		
		Total		
		50,000.00	.00	4,89,000.00
		.00	.00	.00
		50,000.00	.00	4,89,000.00
	68	Voted		
		Charged		
		Total		
		60,000.00	.00	53,460.00
		.00	.00	.00
		60,000.00	.00	53,460.00

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PRINTED ON: 24/03/2022 15:47:43

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2014	00	800	09	00	Total: 00	Voted Charged Total	3,77,75,000.00 .00 3,77,75,000.00	28,05,722.00 .00 28,05,722.00	3,99,84,625.00 .00 3,99,84,625.00
				Total: 09	Voted Charged Total	3,77,75,000.00 .00 3,77,75,000.00	28,05,722.00 .00 28,05,722.00	3,99,84,625.00 .00 3,99,84,625.00	
	10	00		01	Voted Charged Total	9,38,000.00 .00 9,38,000.00	.00 .00 .00	8,40,251.00 .00 8,40,251.00	
				02	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,100.00 .00 1,100.00	10,900.00 .00 10,900.00	
				03	Voted Charged Total	31,03,000.00 .00 31,03,000.00	.00 .00 .00	11,97,806.00 .00 11,97,806.00	
				04	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
				06	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	4,95,451.00 .00 4,95,451.00	
				07	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00	
				08	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	3,48,816.00 .00 3,48,816.00	48,43,544.00 .00 48,43,544.00	
				09	Voted Charged Total	4,25,000.00 .00 4,25,000.00	.00 .00 .00	.00 .00 .00	
				10	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
				11	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00	18,075.00 .00 18,075.00	
				13	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00	
				20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	8,328.00 .00 8,328.00	34,864.00 .00 34,864.00	
				21	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	21,282.00 .00 21,282.00	

REPORT ID: TC4615		OFFICE OF THE ACCOUNTANT GENERAL		PRINTED BY: VLCMSTR	
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Consolidated Abstract					
Head of Account		Budget Provision	Current Month	Progressive	
2014 00 800 10 00	22	Voted	3,00,000.00	3,650.00	75,007.00
		Charged	.00	.00	.00
	Total	3,00,000.00	3,650.00	75,007.00	
	23	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
	Total	3,00,000.00	.00	.00	
	24	Voted	4,50,000.00	.00	.00
		Charged	.00	.00	.00
	Total	4,50,000.00	.00	.00	
	25	Voted	10,00,000.00	5,712.00	38,225.00
		Charged	.00	.00	.00
	Total	10,00,000.00	5,712.00	38,225.00	
	26	Voted	3,00,000.00	.00	64,700.00
		Charged	.00	.00	.00
	Total	3,00,000.00	.00	64,700.00	
	27	Voted	25,00,000.00	1,92,000.00	21,43,596.00
		Charged	.00	.00	.00
	Total	25,00,000.00	1,92,000.00	21,43,596.00	
	29	Voted	5,00,000.00	17,000.00	1,70,000.00
		Charged	.00	.00	.00
	Total	5,00,000.00	17,000.00	1,70,000.00	
	30	Voted	1,50,000.00	.00	1,395.00
		Charged	.00	.00	.00
	Total	1,50,000.00	.00	1,395.00	
	42	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00	
	51	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00	
	52	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00	
	Total: 00	Voted	2,52,66,000.00	5,76,606.00	99,55,096.00
	Charged	.00	.00	.00	
	Total	2,52,66,000.00	5,76,606.00	99,55,096.00	
Total: 10	Voted	2,52,66,000.00	5,76,606.00	99,55,096.00	
	Charged	.00	.00	.00	
	Total	2,52,66,000.00	5,76,606.00	99,55,096.00	
12 00	42	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00	
Total: 00	Voted	20,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	.00	

Head of Account				Budget Provision	Current Month	Progressive
2014 00 800 12	Total: 12	Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,00,000.00	.00	.00	
13 00	42	Voted	3,00,00,000.00	.00	1,00,00,000.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	1,00,00,000.00	
	Total: 00	Voted	3,00,00,000.00	.00	1,00,00,000.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	1,00,00,000.00	
	Total: 13	Voted	3,00,00,000.00	.00	1,00,00,000.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	1,00,00,000.00	
	Total: 800	Voted	26,53,94,000.00	1,35,56,627.00	17,21,15,220.00	
		Charged	.00	.00	.00	
		Total	26,53,94,000.00	1,35,56,627.00	17,21,15,220.00	
	Total: 00	Voted	2,35,42,84,000.00	12,42,50,238.00	1,85,67,25,189.00	
		Charged	54,41,00,000.00	4,50,91,996.00	44,47,90,672.00	
		Total	2,89,83,84,000.00	16,93,42,234.00	2,30,15,15,861.00	
	Total: 2014	Voted	2,35,42,84,000.00	12,42,50,238.00	1,85,67,25,189.00	
		Charged	54,41,00,000.00	4,50,91,996.00	44,47,90,672.00	
		Total	2,89,83,84,000.00	16,93,42,234.00	2,30,15,15,861.00	
Grand Total:		Voted	2,35,42,84,000.00	12,42,50,238.00	1,85,67,25,189.00	
		Charged	54,41,00,000.00	4,50,91,996.00	44,47,90,672.00	
		Total	2,89,83,84,000.00	16,93,42,234.00	2,30,15,15,861.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 04

Plan / Non Plan: N

Draft

PRINTED ON: 24/03/2022 15:48:18

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4059	60	051	01	04	53	Voted	
						Charged	
						Total	
					36,00,00,000.00	.00	5,96,00,000.00
					.00	.00	.00
					36,00,00,000.00	.00	5,96,00,000.00
			Total: 04		Voted		
					Charged		
					Total		
					36,00,00,000.00	.00	5,96,00,000.00
					.00	.00	.00
					36,00,00,000.00	.00	5,96,00,000.00
			Total: 01		Voted		
					Charged		
					Total		
					36,00,00,000.00	.00	5,96,00,000.00
					.00	.00	.00
					36,00,00,000.00	.00	5,96,00,000.00
	04	00		53	Voted		
					Charged		
					Total		
					10,00,000.00	.00	.00
					.00	.00	.00
					10,00,000.00	.00	.00
			Total: 00		Voted		
					Charged		
					Total		
					10,00,000.00	.00	.00
					.00	.00	.00
					10,00,000.00	.00	.00
			Total: 04		Voted		
					Charged		
					Total		
					10,00,000.00	.00	.00
					.00	.00	.00
					10,00,000.00	.00	.00
	05	00		53	Voted		
					Charged		
					Total		
					15,00,00,000.00	.00	1,71,81,000.00
					.00	.00	.00
					15,00,00,000.00	.00	1,71,81,000.00
			Total: 00		Voted		
					Charged		
					Total		
					15,00,00,000.00	.00	1,71,81,000.00
					.00	.00	.00
					15,00,00,000.00	.00	1,71,81,000.00
			Total: 05		Voted		
					Charged		
					Total		
					15,00,00,000.00	.00	1,71,81,000.00
					.00	.00	.00
					15,00,00,000.00	.00	1,71,81,000.00
	95	04		53	Voted		
					Charged		
					Total		
					4,20,00,000.00	.00	65,11,000.00
					.00	.00	.00
					4,20,00,000.00	.00	65,11,000.00
			Total: 04		Voted		
					Charged		
					Total		
					4,20,00,000.00	.00	65,11,000.00
					.00	.00	.00
					4,20,00,000.00	.00	65,11,000.00
			Total: 95		Voted		
					Charged		
					Total		
					4,20,00,000.00	.00	65,11,000.00
					.00	.00	.00
					4,20,00,000.00	.00	65,11,000.00
			Total: 051		Voted		
					Charged		
					Total		
					55,30,00,000.00	.00	8,32,92,000.00
					.00	.00	.00
					55,30,00,000.00	.00	8,32,92,000.00
			Total: 60		Voted		
					Charged		
					Total		
					55,30,00,000.00	.00	8,32,92,000.00
					.00	.00	.00
					55,30,00,000.00	.00	8,32,92,000.00
			Total: 4059		Voted		
					Charged		
					Total		
					55,30,00,000.00	.00	8,32,92,000.00
					.00	.00	.00
					55,30,00,000.00	.00	8,32,92,000.00

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total	55,30,00,000.00	.00	8,32,92,000.00
	Noted	.00	.00	.00
	Charged	55,30,00,000.00	.00	8,32,92,000.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2015 Elections

Grant Number: 05

Plan / Non Plan: N

Draft

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2015 00 103 01 01	07	Voted Charged Total	4,75,00,000.00 .00 4,75,00,000.00	.00 .00 .00
	20	Voted Charged Total	75,00,000.00 .00 75,00,000.00	7,12,392.00 .00 7,12,392.00
	22	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	42	Voted Charged Total	75,00,000.00 .00 75,00,000.00	24,30,587.00 .00 24,30,587.00
	Total: 01	Voted Charged Total	6,50,00,000.00 .00 6,50,00,000.00	31,42,979.00 .00 31,42,979.00
	Total: 01	Voted Charged Total	6,50,00,000.00 .00 6,50,00,000.00	31,42,979.00 .00 31,42,979.00
	03 00	04	Voted Charged Total	3,00,000.00 .00 3,00,000.00
	07	Voted Charged Total	9,50,00,000.00 .00 9,50,00,000.00	.00 .00 .00
	08	Voted Charged Total	35,00,000.00 .00 35,00,000.00	8,15,05,000.00 .00 8,15,05,000.00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	10	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
03 00	22	Voted Charged Total	25,00,000.00 .00 25,00,000.00	8,43,966.00 .00 8,43,966.00
	24	Voted Charged Total	3,00,000.00 .00 3,00,000.00	3,62,187.00 .00 3,62,187.00
	25	Voted Charged Total	5,00,000.00 .00 5,00,000.00	24,60,602.00 .00 24,60,602.00
	04	Voted Charged Total	3,00,000.00 .00 3,00,000.00	1,35,858.00 .00 1,35,858.00
	07	Voted Charged Total	9,50,00,000.00 .00 9,50,00,000.00	34,077.00 .00 34,077.00
	08	Voted Charged Total	35,00,000.00 .00 35,00,000.00	2,16,423.00 .00 2,16,423.00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	10	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	22	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	24	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	25	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2015 00 103 03 00	26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 2,97,996.00
	29	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 11,74,799.00
	42	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 2,48,500.00
	Total: 00	Voted Charged Total	10,53,50,000.00 .00 10,53,50,000.00	3,96,264.00 .00 9,03,57,303.00
	Total: 03	Voted Charged Total	10,53,50,000.00 .00 10,53,50,000.00	3,96,264.00 .00 9,03,57,303.00
	05 00	01	Voted Charged Total	4,65,00,000.00 .00 4,65,00,000.00
		02	Voted Charged Total	5,00,000.00 .00 5,00,000.00
		03	Voted Charged Total	1,44,29,000.00 .00 1,44,29,000.00
		04	Voted Charged Total	15,00,000.00 .00 15,00,000.00
		06	Voted Charged Total	55,80,000.00 .00 55,80,000.00
		07	Voted Charged Total	5,00,000.00 .00 5,00,000.00
		08	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00
		09	Voted Charged Total	2,00,000.00 .00 2,00,000.00
		10	Voted Charged Total	5,00,000.00 .00 5,00,000.00
		11	Voted Charged Total	2,00,000.00 .00 2,00,000.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2015 00 103 05 00					20	Voted				
					Charged	2,50,00,000.00	37,31,588.00	1,37,86,793.00		
						Total	.00	.00	.00	
							2,50,00,000.00	37,31,588.00	1,37,86,793.00	
					21	Voted	5,00,000.00	8,27,331.00	8,74,767.00	
					Charged	.00	.00	.00		
						Total	5,00,000.00	8,27,331.00	8,74,767.00	
					22	Voted	50,76,000.00	2,85,054.00	30,38,113.00	
					Charged	.00	.00	.00		
						Total	50,76,000.00	2,85,054.00	30,38,113.00	
					23	Voted	8,00,000.00	.00	3,63,860.00	
					Charged	.00	.00	.00		
						Total	8,00,000.00	.00	3,63,860.00	
					24	Voted	10,00,000.00	2,01,238.00	5,75,476.00	
					Charged	.00	.00	.00		
						Total	10,00,000.00	2,01,238.00	5,75,476.00	
					25	Voted	25,00,000.00	7,09,202.00	16,59,642.00	
					Charged	.00	.00	.00		
						Total	25,00,000.00	7,09,202.00	16,59,642.00	
					26	Voted	10,00,000.00	4,01,471.00	8,50,477.00	
					Charged	.00	.00	.00		
						Total	10,00,000.00	4,01,471.00	8,50,477.00	
					28	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00		
						Total	1,000.00	.00	.00	
					29	Voted	30,00,000.00	8,72,632.00	19,59,552.00	
					Charged	.00	.00	.00		
						Total	30,00,000.00	8,72,632.00	19,59,552.00	
					42	Voted	5,00,000.00	63,300.00	1,85,338.00	
					Charged	.00	.00	.00		
						Total	5,00,000.00	63,300.00	1,85,338.00	
Total: 00					Voted	14,42,86,000.00	1,71,80,826.00	11,91,45,449.00		
					Charged	.00	.00	.00		
						Total	14,42,86,000.00	1,71,80,826.00	11,91,45,449.00	
Total: 05					Voted	14,42,86,000.00	1,71,80,826.00	11,91,45,449.00		
					Charged	.00	.00	.00		
						Total	14,42,86,000.00	1,71,80,826.00	11,91,45,449.00	
95 01					07	Voted	4,98,75,000.00	.00	.00	
					Charged	.00	.00	.00		
						Total	4,98,75,000.00	.00	.00	
					20	Voted	78,75,000.00	1,63,606.00	29,88,219.00	
					Charged	.00	.00	.00		
						Total	78,75,000.00	1,63,606.00	29,88,219.00	
					22	Voted	26,25,000.00	.00	.00	
					Charged	.00	.00	.00		
						Total	26,25,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2015 00 103 95 01	42	Voted		
		Charged	78,75,000.00	.00
		Total	.00	17,00,131.00
			78,75,000.00	.00
	Total: 01	Voted	6,82,50,000.00	1,63,606.00
		Charged	.00	.00
		Total	6,82,50,000.00	46,88,350.00
			1,63,606.00	.00
	Total: 95	Voted	6,82,50,000.00	46,88,350.00
		Charged	.00	.00
		Total	6,82,50,000.00	46,88,350.00
			1,63,606.00	.00
	Total: 103	Voted	38,28,86,000.00	2,08,83,675.00
		Charged	.00	.00
		Total	38,28,86,000.00	22,14,28,587.00
			2,08,83,675.00	.00
105 03 00	02	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	04	Voted	20,00,000.00	.00
		Charged	.00	1,29,296.00
		Total	20,00,000.00	.00
			.00	1,29,296.00
	07	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	11	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	20	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	22	Voted	20,00,000.00	.00
		Charged	.00	.00
		Total	20,00,000.00	.00
	24	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	25	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	26	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	29	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	42	Voted	10,00,000.00	.00
		Charged	.00	.00
		Total	10,00,000.00	.00
			.00	.00

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Head of Account					Budget Provision		Current Month		Progressive	
2015	00	105	03	00	Total: 00	Voted Charged Total	50,08,000.00 .00 50,08,000.00	.00 .00 .00	1,29,296.00 .00 1,29,296.00	
					Total: 03	Voted Charged Total	50,08,000.00 .00 50,08,000.00	.00 .00 .00	1,29,296.00 .00 1,29,296.00	
		04	00		02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	11,000.00 .00 11,000.00	.00 .00 .00	.00 .00 .00	
					Total: 04	Voted Charged Total	11,000.00 .00 11,000.00	.00 .00 .00	.00 .00 .00	

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Head of Account		Budget Provision		Current Month	Progressive
2015 00 105	Total: 105	Voted	50,19,000.00	.00	1,29,296.00
		Charged	.00	.00	.00
		Total	50,19,000.00	.00	1,29,296.00
106 03 00	02	Voted	1,00,00,000.00	6,55,124.00	57,73,963.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,55,124.00	57,73,963.00
	04	Voted	10,00,00,000.00	4,47,30,430.00	5,16,00,419.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	4,47,30,430.00	5,16,00,419.00
	07	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	11	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	20	Voted	4,00,00,000.00	18,62,171.00	32,88,699.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	18,62,171.00	32,88,699.00
	22	Voted	45,00,00,000.00	6,23,89,043.00	9,73,90,068.00
		Charged	.00	.00	.00
		Total	45,00,00,000.00	6,23,89,043.00	9,73,90,068.00
	24	Voted	20,00,000.00	1,30,417.00	4,06,382.00
		Charged	.00	.00	.00
		Total	20,00,000.00	1,30,417.00	4,06,382.00
	25	Voted	40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	.00
	26	Voted	20,00,000.00	.00	2,91,532.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	2,91,532.00
	29	Voted	10,00,00,000.00	1,01,93,654.00	3,13,89,794.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	1,01,93,654.00	3,13,89,794.00
	42	Voted	2,00,30,000.00	5,77,562.00	10,05,712.00
		Charged	.00	.00	.00
		Total	2,00,30,000.00	5,77,562.00	10,05,712.00
	Total: 00	Voted	82,80,31,000.00	12,05,38,401.00	19,11,46,569.00
		Charged	.00	.00	.00
		Total	82,80,31,000.00	12,05,38,401.00	19,11,46,569.00
	Total: 03	Voted	82,80,31,000.00	12,05,38,401.00	19,11,46,569.00
		Charged	.00	.00	.00
		Total	82,80,31,000.00	12,05,38,401.00	19,11,46,569.00
05 00	02	Voted	2,00,000.00	.00	21,300.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	21,300.00

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Head of Account		Budget Provision	Current Month	Progressive
2015 00 106 05 00	04	Voted		
		Charged		
		Total		
		25,00,000.00	.00	13,15,849.00
		.00	.00	.00
		25,00,000.00	.00	13,15,849.00
	11	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		15,00,000.00	11,990.00	7,30,419.00
		.00	.00	.00
		15,00,000.00	11,990.00	7,30,419.00
	22	Voted		
		Charged		
		Total		
		2,00,00,000.00	34,050.00	63,50,929.00
		.00	.00	.00
		2,00,00,000.00	34,050.00	63,50,929.00
	24	Voted		
		Charged		
		Total		
		5,00,000.00	.00	1,24,864.00
		.00	.00	.00
		5,00,000.00	.00	1,24,864.00
	25	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	26	Voted		
		Charged		
		Total		
		1,00,000.00	.00	69,786.00
		.00	.00	.00
		1,00,000.00	.00	69,786.00
	29	Voted		
		Charged		
		Total		
		10,00,000.00	.00	9,99,998.00
		.00	.00	.00
		10,00,000.00	.00	9,99,998.00
	42	Voted		
		Charged		
		Total		
		25,00,000.00	.00	7,97,868.00
		.00	.00	.00
		25,00,000.00	.00	7,97,868.00
Total: 00		Voted		
		Charged		
		Total		
		2,85,00,000.00	46,040.00	1,04,11,013.00
		.00	.00	.00
		2,85,00,000.00	46,040.00	1,04,11,013.00
Total: 05		Voted		
		Charged		
		Total		
		2,85,00,000.00	46,040.00	1,04,11,013.00
		.00	.00	.00
		2,85,00,000.00	46,040.00	1,04,11,013.00
Total: 106		Voted		
		Charged		
		Total		
		85,65,31,000.00	12,05,84,441.00	20,15,57,582.00
		.00	.00	.00
		85,65,31,000.00	12,05,84,441.00	20,15,57,582.00
109 02 00	01	Voted		
		Charged		
		Total		
		1,33,11,000.00	10,31,300.00	1,23,18,188.00
		.00	.00	.00
		1,33,11,000.00	10,31,300.00	1,23,18,188.00
	02	Voted		
		Charged		
		Total		
		1,00,000.00	.00	73,800.00
		.00	.00	.00
		1,00,000.00	.00	73,800.00
	03	Voted		
		Charged		
		Total		
		41,30,000.00	3,19,703.00	32,30,770.00
		.00	.00	.00
		41,30,000.00	3,19,703.00	32,30,770.00

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Head of Account		Budget Provision	Current Month	Progressive
2015 00 109 02 00	04	Voted		
		Charged		
		Total		
		1,50,000.00	.00	10,333.00
		.00	.00	.00
		1,50,000.00	.00	10,333.00
06		Voted		
		Charged		
		Total		
		15,97,000.00	1,14,330.00	13,35,960.00
		.00	.00	.00
		15,97,000.00	1,14,330.00	13,35,960.00
08		Voted		
		Charged		
		Total		
		43,00,000.00	3,35,798.00	42,92,766.00
		.00	.00	.00
		43,00,000.00	3,35,798.00	42,92,766.00
09		Voted		
		Charged		
		Total		
		2,50,000.00	.00	63,281.00
		.00	.00	.00
		2,50,000.00	.00	63,281.00
11		Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
20		Voted		
		Charged		
		Total		
		3,50,000.00	70,981.00	2,19,811.00
		.00	.00	.00
		3,50,000.00	70,981.00	2,19,811.00
21		Voted		
		Charged		
		Total		
		1,00,000.00	.00	62,440.00
		.00	.00	.00
		1,00,000.00	.00	62,440.00
22		Voted		
		Charged		
		Total		
		7,00,000.00	1,80,246.00	5,87,785.00
		.00	.00	.00
		7,00,000.00	1,80,246.00	5,87,785.00
23		Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
25		Voted		
		Charged		
		Total		
		4,00,000.00	25,652.00	2,91,893.00
		.00	.00	.00
		4,00,000.00	25,652.00	2,91,893.00
26		Voted		
		Charged		
		Total		
		10,00,000.00	22,350.00	98,187.00
		.00	.00	.00
		10,00,000.00	22,350.00	98,187.00
27		Voted		
		Charged		
		Total		
		16,00,000.00	1,99,221.00	15,92,521.00
		.00	.00	.00
		16,00,000.00	1,99,221.00	15,92,521.00
29		Voted		
		Charged		
		Total		
		3,00,000.00	.00	1,21,946.00
		.00	.00	.00
		3,00,000.00	.00	1,21,946.00
30		Voted		
		Charged		
		Total		
		1,00,000.00	18,958.00	44,952.00
		.00	.00	.00
		1,00,000.00	18,958.00	44,952.00
51		Voted		
		Charged		
		Total		
		1,00,000.00	19,989.00	19,989.00
		.00	.00	.00
		1,00,000.00	19,989.00	19,989.00

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Head of Account					Budget Provision		Current Month		Progressive	
2015	00	109	02	00	Total: 00	Voted	2,88,88,000.00	23,38,528.00	2,43,64,622.00	
					Charged	.00	.00	.00		
					Total		2,88,88,000.00	23,38,528.00	2,43,64,622.00	
					Total: 02	Voted	2,88,88,000.00	23,38,528.00	2,43,64,622.00	
						Charged	.00	.00	.00	
						Total	2,88,88,000.00	23,38,528.00	2,43,64,622.00	
		03	00	01	Voted	21,91,000.00	1,63,000.00	17,97,540.00		
					Charged	.00	.00	.00		
					Total	21,91,000.00	1,63,000.00	17,97,540.00		
				02	Voted	7,00,000.00	.00	33,900.00		
					Charged	.00	.00	.00		
					Total	7,00,000.00	.00	33,900.00		
				03	Voted	6,79,000.00	79,350.00	4,56,798.00		
					Charged	.00	.00	.00		
					Total	6,79,000.00	79,350.00	4,56,798.00		
				04	Voted	2,64,00,000.00	.00	77,56,913.00		
					Charged	.00	.00	.00		
					Total	2,64,00,000.00	.00	77,56,913.00		
				06	Voted	2,63,000.00	18,240.00	2,00,640.00		
					Charged	.00	.00	.00		
					Total	2,63,000.00	18,240.00	2,00,640.00		
				07	Voted	86,50,000.00	5,49,668.00	15,09,957.00		
					Charged	.00	.00	.00		
					Total	86,50,000.00	5,49,668.00	15,09,957.00		
				08	Voted	29,50,000.00	61,657.00	13,20,465.00		
					Charged	.00	.00	.00		
					Total	29,50,000.00	61,657.00	13,20,465.00		
				09	Voted	50,00,000.00	.00	4,86,286.00		
					Charged	.00	.00	.00		
					Total	50,00,000.00	.00	4,86,286.00		
				10	Voted	10,000.00	.00	.00		
					Charged	.00	.00	.00		
					Total	10,000.00	.00	.00		
				20	Voted	1,60,00,000.00	15,600.00	93,99,374.00		
					Charged	.00	.00	.00		
					Total	1,60,00,000.00	15,600.00	93,99,374.00		
				21	Voted	4,00,000.00	7,780.00	2,22,787.00		
					Charged	.00	.00	.00		
					Total	4,00,000.00	7,780.00	2,22,787.00		
				22	Voted	4,30,000.00	40,054.00	1,88,547.00		
					Charged	.00	.00	.00		
					Total	4,30,000.00	40,054.00	1,88,547.00		
				24	Voted	1,40,000.00	.00	1,36,204.00		
					Charged	.00	.00	.00		
					Total	1,40,000.00	.00	1,36,204.00		

Head of Account		Budget Provision	Current Month	Progressive
2015 00 109 03 00	25	Voted		
		Charged		
		Total		
		3,40,000.00	1,588.00	59,263.00
		.00	.00	.00
		3,40,000.00	1,588.00	59,263.00
	26	Voted		
		Charged		
		Total		
		3,70,000.00	6,490.00	1,66,071.00
		.00	.00	.00
		3,70,000.00	6,490.00	1,66,071.00
	29	Voted		
		Charged		
		Total		
		1,21,80,000.00	2,26,799.00	35,07,381.00
		.00	.00	.00
		1,21,80,000.00	2,26,799.00	35,07,381.00
	42	Voted		
		Charged		
		Total		
		2,49,75,000.00	17,24,501.00	1,41,53,833.00
		.00	.00	.00
		2,49,75,000.00	17,24,501.00	1,41,53,833.00
Total: 00		Voted		
		Charged		
		Total		
		10,16,78,000.00	28,94,727.00	4,13,95,959.00
		.00	.00	.00
		10,16,78,000.00	28,94,727.00	4,13,95,959.00
Total: 03		Voted		
		Charged		
		Total		
		10,16,78,000.00	28,94,727.00	4,13,95,959.00
		.00	.00	.00
		10,16,78,000.00	28,94,727.00	4,13,95,959.00
Total: 109		Voted		
		Charged		
		Total		
		13,05,66,000.00	52,33,255.00	6,57,60,581.00
		.00	.00	.00
		13,05,66,000.00	52,33,255.00	6,57,60,581.00
Total: 00		Voted		
		Charged		
		Total		
		1,37,50,02,000.00	14,67,01,371.00	48,88,76,046.00
		.00	.00	.00
		1,37,50,02,000.00	14,67,01,371.00	48,88,76,046.00
Total: 2015		Voted		
		Charged		
		Total		
		1,37,50,02,000.00	14,67,01,371.00	48,88,76,046.00
		.00	.00	.00
		1,37,50,02,000.00	14,67,01,371.00	48,88,76,046.00
Grand Total:		Voted		
		Charged		
		Total		
		1,37,50,02,000.00	14,67,01,371.00	48,88,76,046.00
		.00	.00	.00
		1,37,50,02,000.00	14,67,01,371.00	48,88,76,046.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2029 Land Revenue

Grant Number: 06

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2029 00 001 03 00	01	Voted Charged Total	4,00,00,000.00 12,50,800.00 4,00,00,000.00	2,27,85,550.00 .00 2,27,85,550.00
	02	Voted Charged Total	2,00,000.00 14,760.00 2,00,000.00	93,995.00 .00 93,995.00
	03	Voted Charged Total	1,24,12,000.00 6,07,662.00 1,24,12,000.00	58,12,501.00 .00 58,12,501.00
	04	Voted Charged Total	6,00,000.00 17,734.00 6,00,000.00	89,497.00 .00 89,497.00
	06	Voted Charged Total	48,00,000.00 77,130.00 48,00,000.00	17,04,121.00 .00 17,04,121.00
	07	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	09	Voted Charged Total	2,50,000.00 .00 2,50,000.00	2,43,704.00 .00 2,43,704.00
	11	Voted Charged Total	50,000.00 .00 50,000.00	13,221.00 .00 13,221.00
	20	Voted Charged Total	3,00,000.00 .00 3,00,000.00	91,225.00 .00 91,225.00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	15,458.00 .00 15,458.00
	22	Voted Charged Total	4,50,000.00 31,450.00 4,50,000.00	1,84,405.00 .00 1,84,405.00
	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	8,354.00 .00 8,354.00
	26	Voted Charged Total	1,50,000.00 .00 1,50,000.00	7,050.00 .00 7,050.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2029 00 001 03 00	29	Voted			1,20,000.00	.00	53,559.00
		Charged			.00	.00	.00
		Total			1,20,000.00	.00	53,559.00
	42	Voted			70,000.00	.00	.00
		Charged			.00	.00	.00
		Total			70,000.00	.00	.00
	51	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	54	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			5,98,83,000.00	19,99,536.00	3,11,02,640.00
		Charged			.00	.00	.00
		Total			5,98,83,000.00	19,99,536.00	3,11,02,640.00
	Total: 03	Voted			5,98,83,000.00	19,99,536.00	3,11,02,640.00
		Charged			.00	.00	.00
		Total			5,98,83,000.00	19,99,536.00	3,11,02,640.00
05 00	04	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	21	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	25	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	28	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	29	Voted			12,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			12,00,000.00	.00	.00
	Total: 00	Voted			2,24,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,24,50,000.00	.00	.00
	Total: 05	Voted			2,24,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,24,50,000.00	.00	.00
06 00	01	Voted			20,00,000.00	.00	1,02,800.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	1,02,800.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2029 00 001 06 00					02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	66,200.00 .00 66,200.00
					03	Voted Charged Total	6,21,000.00 .00 6,21,000.00	.00 .00 .00	17,476.00 .00 17,476.00
					04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
					06	Voted Charged Total	2,40,000.00 .00 2,40,000.00	.00 .00 .00	10,040.00 .00 10,040.00
					07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
					08	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	4,65,300.00 .00 4,65,300.00
					09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
					11	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00
					20	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	5,163.00 .00 5,163.00
					21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
					22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	8,624.00 .00 8,624.00
					23	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	3,98,348.00 .00 3,98,348.00
					25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	668.00 .00 668.00	20,248.00 .00 20,248.00
					26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	9,381.00 .00 9,381.00	9,381.00 .00 9,381.00
					27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2029 00 001 06 00	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 1,00,988.00
	30	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 3,455.00
	42	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	68	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	66,67,000.00 .00 66,67,000.00	10,049.00 .00 12,08,023.00
	Total: 06	Voted Charged Total	66,67,000.00 .00 66,67,000.00	10,049.00 .00 12,08,023.00
	Total: 001	Voted Charged Total	8,90,00,000.00 .00 8,90,00,000.00	20,09,585.00 .00 3,23,10,663.00
101 03 00	01	Voted Charged Total	60,00,00,000.00 .00 60,00,00,000.00	3,09,11,229.00 .00 40,94,24,255.00
	03	Voted Charged Total	18,61,80,000.00 .00 18,61,80,000.00	1,40,41,440.00 .00 10,53,66,936.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 25,028.00
	06	Voted Charged Total	7,20,00,000.00 .00 7,20,00,000.00	29,56,350.00 .00 4,01,83,631.00
	07	Voted Charged Total	65,000.00 .00 65,000.00	.00 .00 .00
	08	Voted Charged Total	20,00,000.00 .00 20,00,000.00	10,710.00 .00 7,24,892.00
	09	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 10,98,803.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2029 00 101 03 00	11	Voted			2,00,000.00	.00	66,405.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	66,405.00
	20	Voted			15,00,000.00	63,045.00	4,70,386.00
		Charged			.00	.00	.00
		Total			15,00,000.00	63,045.00	4,70,386.00
	21	Voted			2,00,000.00	.00	21,850.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	21,850.00
	22	Voted			6,00,000.00	19,000.00	1,90,090.00
		Charged			.00	.00	.00
		Total			6,00,000.00	19,000.00	1,90,090.00
	25	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	26	Voted			4,00,000.00	.00	1,47,902.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	1,47,902.00
	27	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	29	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	42	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	Total: 00	Voted			86,63,80,000.00	4,80,01,774.00	55,77,20,178.00
		Charged			.00	.00	.00
		Total			86,63,80,000.00	4,80,01,774.00	55,77,20,178.00
	Total: 03	Voted			86,63,80,000.00	4,80,01,774.00	55,77,20,178.00
		Charged			.00	.00	.00
		Total			86,63,80,000.00	4,80,01,774.00	55,77,20,178.00
	Total: 101	Voted			86,63,80,000.00	4,80,01,774.00	55,77,20,178.00
		Charged			.00	.00	.00
		Total			86,63,80,000.00	4,80,01,774.00	55,77,20,178.00
103 01 02	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
03	01	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2029 00 103 01 03	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	03	Voted Charged Total	15,52,000.00 .00 15,52,000.00	.00 .00 .00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	06	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	07	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00
	08	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 .00
	09	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	21	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	25	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	26	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00

Head of Account					Budget Provision		Current Month		Progressive	
2029 00 103 01 03	27	Voted			50,000.00			.00		.00
		Charged			.00			.00		.00
		Total			50,000.00			.00		.00
	29	Voted			5,00,000.00			.00		.00
		Charged			.00			.00		.00
		Total			5,00,000.00			.00		.00
	30	Voted			50,000.00			.00		.00
		Charged			.00			.00		.00
		Total			50,000.00			.00		.00
	42	Voted			50,000.00			.00		.00
		Charged			.00			.00		.00
		Total			50,000.00			.00		.00
	Total: 03	Voted			4,16,84,000.00			.00		.00
		Charged			.00			.00		.00
Total				4,16,84,000.00			.00		.00	
Total: 01	Voted			4,16,85,000.00			.00		.00	
	Charged			.00			.00		.00	
	Total			4,16,85,000.00			.00		.00	
03 00	01	Voted			1,07,00,00,000.00		5,77,87,993.00		77,75,00,461.00	
		Charged			.00		.00		.00	
		Total			1,07,00,00,000.00		5,77,87,993.00		77,75,00,461.00	
	02	Voted			1,00,000.00		.00		12,818.00	
		Charged			.00		.00		.00	
		Total			1,00,000.00		.00		12,818.00	
	03	Voted			33,20,21,000.00		2,45,98,881.00		19,33,23,134.00	
		Charged			.00		.00		.00	
		Total			33,20,21,000.00		2,45,98,881.00		19,33,23,134.00	
	04	Voted			20,00,000.00		45,235.00		6,69,520.00	
		Charged			.00		.00		.00	
		Total			20,00,000.00		45,235.00		6,69,520.00	
	06	Voted			12,84,00,000.00		65,07,756.00		8,07,52,931.00	
		Charged			.00		.00		.00	
Total				12,84,00,000.00		65,07,756.00		8,07,52,931.00		
07	Voted			50,000.00		.00		.00		
	Charged			.00		.00		.00		
	Total			50,000.00		.00		.00		
08	Voted			5,00,00,000.00		26,43,777.00		3,93,01,296.00		
	Charged			.00		.00		.00		
	Total			5,00,00,000.00		26,43,777.00		3,93,01,296.00		
09	Voted			25,00,000.00		.00		19,72,347.00		
	Charged			.00		.00		.00		
	Total			25,00,000.00		.00		19,72,347.00		
10	Voted			15,00,000.00		57,110.00		3,95,747.00		
	Charged			.00		.00		.00		
	Total			15,00,000.00		57,110.00		3,95,747.00		

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2029 00 103 03 00	11	Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		15,00,000.00	18,850.00	4,42,303.00
		.00	.00	.00
		15,00,000.00	18,850.00	4,42,303.00
	21	Voted		
		Charged		
		Total		
		5,00,000.00	99,860.00	1,37,860.00
		.00	.00	.00
		5,00,000.00	99,860.00	1,37,860.00
	22	Voted		
		Charged		
		Total		
		18,00,000.00	45,375.00	4,78,720.00
		.00	.00	.00
		18,00,000.00	45,375.00	4,78,720.00
	25	Voted		
		Charged		
		Total		
		9,00,000.00	.00	82,074.00
		.00	.00	.00
		9,00,000.00	.00	82,074.00
	26	Voted		
		Charged		
		Total		
		5,00,000.00	99,950.00	1,21,150.00
		.00	.00	.00
		5,00,000.00	99,950.00	1,21,150.00
	27	Voted		
		Charged		
		Total		
		6,00,000.00	.00	.00
		.00	.00	.00
		6,00,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00
	42	Voted		
		Charged		
		Total		
		4,00,000.00	.00	.00
		.00	.00	.00
		4,00,000.00	.00	.00
	51	Voted		
		Charged		
		Total		
		20,00,000.00	.00	13,33,600.00
		.00	.00	.00
		20,00,000.00	.00	13,33,600.00
	52	Voted		
		Charged		
		Total		
		10,00,000.00	.00	7,78,000.00
		.00	.00	.00
		10,00,000.00	.00	7,78,000.00
	54	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		1,59,72,72,000.00	9,19,04,787.00	1,09,73,01,961.00
		.00	.00	.00
		1,59,72,72,000.00	9,19,04,787.00	1,09,73,01,961.00
Total: 03		Voted		
		Charged		
		Total		
		1,59,72,72,000.00	9,19,04,787.00	1,09,73,01,961.00
		.00	.00	.00
		1,59,72,72,000.00	9,19,04,787.00	1,09,73,01,961.00
05 01		22	Voted	
			Charged	
			Total	
			1,000.00	.00
			.00	.00
			1,000.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2029 00 103 05 01	27	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			3,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,000.00	.00	.00
	Total: 05	Voted			3,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,000.00	.00	.00
06 00	42	Voted			3,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	.00
	Total: 00	Voted			3,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	.00
	Total: 06	Voted			3,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	.00
07 00	01	Voted			70,00,000.00	8,04,200.00	47,72,648.00
		Charged			.00	.00	.00
		Total			70,00,000.00	8,04,200.00	47,72,648.00
	02	Voted			1,00,000.00	.00	5,452.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	5,452.00
	03	Voted			21,72,000.00	3,20,276.00	12,48,104.00
		Charged			.00	.00	.00
		Total			21,72,000.00	3,20,276.00	12,48,104.00
	04	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	06	Voted			8,40,000.00	56,900.00	3,41,400.00
		Charged			.00	.00	.00
		Total			8,40,000.00	56,900.00	3,41,400.00
	07	Voted			20,00,000.00	.00	6,49,746.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	6,49,746.00
	08	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	09	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2029 00 103 07 00	10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	6,136.00 .00 6,136.00
	22	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	23	Voted Charged Total	5,00,000.00 .00 5,00,000.00	41,720.00 .00 41,720.00
	25	Voted Charged Total	5,00,000.00 .00 5,00,000.00	12,487.00 .00 12,487.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	30	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00

Head of Account		Budget Provision	Current Month	Progressive
2029 00 103 07 00	51	Voted		
		Charged		
		Total		
	54	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 07	Voted		
		Charged		
		Total		
	Total: 103	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 2029	Voted		
		Charged		
		Total		
	Grand Total:	Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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PRINTED ON: 05/04/2022 11:54:25

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2052 Secretariat - General Services

Grant Number: 06

Plan / Non Plan: N

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PRINTED ON: 05/04/2022 11:54:25

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 099 02 00	01	Voted		
		Charged		
		Total		
		2,60,00,000.00	17,35,270.00	2,35,74,722.00
		.00	.00	.00
		2,60,00,000.00	17,35,270.00	2,35,74,722.00
	02	Voted		
		Charged		
		Total		
		5,00,000.00	.00	1,65,425.00
		.00	.00	.00
		5,00,000.00	.00	1,65,425.00
	03	Voted		
		Charged		
		Total		
		80,68,000.00	5,34,536.00	61,72,154.00
		.00	.00	.00
		80,68,000.00	5,34,536.00	61,72,154.00
	04	Voted		
		Charged		
		Total		
		4,00,000.00	29,270.00	93,948.00
		.00	.00	.00
		4,00,000.00	29,270.00	93,948.00
	06	Voted		
		Charged		
		Total		
		31,20,000.00	2,25,827.00	31,00,737.00
		.00	.00	.00
		31,20,000.00	2,25,827.00	31,00,737.00
	07	Voted		
		Charged		
		Total		
		10,000.00	.00	.00
		.00	.00	.00
		10,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		38,00,000.00	1,36,310.00	37,36,540.00
		.00	.00	.00
		38,00,000.00	1,36,310.00	37,36,540.00
	09	Voted		
		Charged		
		Total		
		2,50,000.00	25,180.00	91,656.00
		.00	.00	.00
		2,50,000.00	25,180.00	91,656.00
	10	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		1,00,000.00	38,770.00	48,762.00
		.00	.00	.00
		1,00,000.00	38,770.00	48,762.00
	20	Voted		
		Charged		
		Total		
		10,00,000.00	1,34,204.00	3,77,725.00
		.00	.00	.00
		10,00,000.00	1,34,204.00	3,77,725.00
	21	Voted		
		Charged		
		Total		
		4,00,000.00	.00	2,21,532.00
		.00	.00	.00
		4,00,000.00	.00	2,21,532.00
	22	Voted		
		Charged		
		Total		
		5,00,000.00	24,780.00	3,82,189.00
		.00	.00	.00
		5,00,000.00	24,780.00	3,82,189.00
	24	Voted		
		Charged		
		Total		
		1,50,000.00	.00	24,935.00
		.00	.00	.00
		1,50,000.00	.00	24,935.00
	25	Voted		
		Charged		
		Total		
		10,00,000.00	57,990.00	5,95,649.00
		.00	.00	.00
		10,00,000.00	57,990.00	5,95,649.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 099 02 00	26	Voted		
		Charged		
		Total		
		1,00,000.00	49,666.00	51,416.00
		.00	.00	.00
		1,00,000.00	49,666.00	51,416.00
	27	Voted		
		Charged		
		Total		
		15,00,000.00	.00	5,49,360.00
		.00	.00	.00
		15,00,000.00	.00	5,49,360.00
	28	Voted		
		Charged		
		Total		
		50,00,000.00	.00	.00
		.00	.00	.00
		50,00,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		20,00,000.00	78,165.00	11,23,156.00
		.00	.00	.00
		20,00,000.00	78,165.00	11,23,156.00
	30	Voted		
		Charged		
		Total		
		1,50,000.00	.00	13,780.00
		.00	.00	.00
		1,50,000.00	.00	13,780.00
	42	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	51	Voted		
		Charged		
		Total		
		1,00,000.00	.00	1,00,000.00
		.00	.00	.00
		1,00,000.00	.00	1,00,000.00
	68	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		5,44,48,000.00	30,69,968.00	4,04,23,686.00
		.00	.00	.00
		5,44,48,000.00	30,69,968.00	4,04,23,686.00
Total: 02		Voted		
		Charged		
		Total		
		5,44,48,000.00	30,69,968.00	4,04,23,686.00
		.00	.00	.00
		5,44,48,000.00	30,69,968.00	4,04,23,686.00
Total: 099		Voted		
		Charged		
		Total		
		5,44,48,000.00	30,69,968.00	4,04,23,686.00
		.00	.00	.00
		5,44,48,000.00	30,69,968.00	4,04,23,686.00
Total: 00		Voted		
		Charged		
		Total		
		5,44,48,000.00	30,69,968.00	4,04,23,686.00
		.00	.00	.00
		5,44,48,000.00	30,69,968.00	4,04,23,686.00
Total: 2052		Voted		
		Charged		
		Total		
		5,44,48,000.00	30,69,968.00	4,04,23,686.00
		.00	.00	.00
		5,44,48,000.00	30,69,968.00	4,04,23,686.00
Grand Total:		Voted		
		Charged		
		Total		
		5,44,48,000.00	30,69,968.00	4,04,23,686.00
		.00	.00	.00
		5,44,48,000.00	30,69,968.00	4,04,23,686.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2053 District Administration

Grant Number: 06

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2053 00 093 03 00	01	Voted		
		Charged		
		Total		
		96,00,00,000.00	4,56,52,626.00	81,21,94,779.00
		.00	.00	.00
		96,00,00,000.00	4,56,52,626.00	81,21,94,779.00
	02	Voted		
		Charged		
		Total		
		6,50,00,000.00	52,21,645.00	4,70,64,617.00
		.00	.00	.00
		6,50,00,000.00	52,21,645.00	4,70,64,617.00
	03	Voted		
		Charged		
		Total		
		29,78,88,000.00	2,00,84,275.00	20,72,43,203.00
		.00	.00	.00
		29,78,88,000.00	2,00,84,275.00	20,72,43,203.00
	04	Voted		
		Charged		
		Total		
		80,00,000.00	3,08,108.00	35,96,095.00
		.00	.00	.00
		80,00,000.00	3,08,108.00	35,96,095.00
	06	Voted		
		Charged		
		Total		
		11,52,00,000.00	25,08,187.00	4,33,38,943.00
		.00	.00	.00
		11,52,00,000.00	25,08,187.00	4,33,38,943.00
	07	Voted		
		Charged		
		Total		
		4,00,000.00	10,000.00	10,000.00
		.00	.00	.00
		4,00,000.00	10,000.00	10,000.00
	08	Voted		
		Charged		
		Total		
		1,50,00,000.00	5,76,036.00	1,19,13,528.00
		.00	.00	.00
		1,50,00,000.00	5,76,036.00	1,19,13,528.00
	09	Voted		
		Charged		
		Total		
		40,00,000.00	36,556.00	30,99,090.00
		.00	.00	.00
		40,00,000.00	36,556.00	30,99,090.00
	10	Voted		
		Charged		
		Total		
		25,00,000.00	.00	18,900.00
		.00	.00	.00
		25,00,000.00	.00	18,900.00
	11	Voted		
		Charged		
		Total		
		10,00,000.00	.00	33,759.00
		.00	.00	.00
		10,00,000.00	.00	33,759.00
	20	Voted		
		Charged		
		Total		
		1,80,00,000.00	8,84,661.00	94,39,711.00
		.00	.00	.00
		1,80,00,000.00	8,84,661.00	94,39,711.00
	21	Voted		
		Charged		
		Total		
		50,00,000.00	81,150.00	16,83,178.00
		.00	.00	.00
		50,00,000.00	81,150.00	16,83,178.00
	22	Voted		
		Charged		
		Total		
		3,00,00,000.00	16,43,690.00	1,92,57,564.00
		.00	.00	.00
		3,00,00,000.00	16,43,690.00	1,92,57,564.00
	23	Voted		
		Charged		
		Total		
		20,00,000.00	.00	6,34,159.00
		.00	.00	.00
		20,00,000.00	.00	6,34,159.00
	24	Voted		
		Charged		
		Total		
		10,00,000.00	20,967.00	1,27,605.00
		.00	.00	.00
		10,00,000.00	20,967.00	1,27,605.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2053 00 093 03 00					25	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	28,04,952.00 .00 28,04,952.00	1,28,50,930.00 .00 1,28,50,930.00
					26	Voted Charged Total	30,00,000.00 .00 30,00,000.00	1,92,250.00 .00 1,92,250.00	15,62,431.00 .00 15,62,431.00
					27	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	3,78,878.00 .00 3,78,878.00	20,74,150.00 .00 20,74,150.00
					28	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	1,52,60,952.00 .00 1,52,60,952.00
					29	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	34,38,047.00 .00 34,38,047.00	3,62,22,771.00 .00 3,62,22,771.00
					30	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	40,625.00 .00 40,625.00	65,07,049.00 .00 65,07,049.00
					31	Voted Charged Total	55,00,000.00 .00 55,00,000.00	1,25,000.00 .00 1,25,000.00	47,00,000.00 .00 47,00,000.00
					42	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
					51	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	31,63,000.00 .00 31,63,000.00	1,26,85,000.00 .00 1,26,85,000.00
					52	Voted Charged Total	40,00,000.00 .00 40,00,000.00	1,65,000.00 .00 1,65,000.00	1,65,000.00 .00 1,65,000.00
					68	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
Total: 00					Voted Charged Total	1,74,87,88,000.00 .00 1,74,87,88,000.00	8,73,35,653.00 .00 8,73,35,653.00	1,25,16,83,414.00 .00 1,25,16,83,414.00	
Total: 03					Voted Charged Total	1,74,87,88,000.00 .00 1,74,87,88,000.00	8,73,35,653.00 .00 8,73,35,653.00	1,25,16,83,414.00 .00 1,25,16,83,414.00	
04 00					42	Voted Charged Total	26,00,00,000.00 .00 26,00,00,000.00	26,63,600.00 .00 26,63,600.00	23,14,72,990.00 .00 23,14,72,990.00
Total: 00					Voted Charged Total	26,00,00,000.00 .00 26,00,00,000.00	26,63,600.00 .00 26,63,600.00	23,14,72,990.00 .00 23,14,72,990.00	

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2053 00 093 04	Total: 04	Voted		26,00,00,000.00	26,63,600.00	23,14,72,990.00
		Charged		.00	.00	.00
		Total		26,00,00,000.00	26,63,600.00	23,14,72,990.00
05 00	42	Voted		1,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	.00
	Total: 00	Voted		1,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	.00
	Total: 05	Voted		1,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	.00
	Total: 093	Voted		2,02,37,88,000.00	8,99,99,253.00	1,48,31,56,404.00
		Charged		.00	.00	.00
		Total		2,02,37,88,000.00	8,99,99,253.00	1,48,31,56,404.00
101 03 00	01	Voted		3,00,00,000.00	15,51,362.00	2,39,79,692.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	15,51,362.00	2,39,79,692.00
	02	Voted		3,00,000.00	.00	2,70,968.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	2,70,968.00
	03	Voted		93,09,000.00	5,60,842.00	61,04,517.00
		Charged		.00	.00	.00
		Total		93,09,000.00	5,60,842.00	61,04,517.00
	04	Voted		10,00,000.00	14,000.00	5,38,707.00
		Charged		.00	.00	.00
		Total		10,00,000.00	14,000.00	5,38,707.00
	06	Voted		36,00,000.00	72,130.00	13,46,108.00
		Charged		.00	.00	.00
		Total		36,00,000.00	72,130.00	13,46,108.00
	07	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	08	Voted		8,00,000.00	.00	7,96,878.00
		Charged		.00	.00	.00
		Total		8,00,000.00	.00	7,96,878.00
	09	Voted		4,00,000.00	.00	790.00
		Charged		.00	.00	.00
		Total		4,00,000.00	.00	790.00
	11	Voted		1,00,000.00	.00	18,085.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	18,085.00
	20	Voted		15,00,000.00	.00	6,96,832.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	6,96,832.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2053 00 101 03 00	21	Voted		
		Charged		
		Total		
		5,00,000.00	.00	1,56,498.00
		.00	.00	.00
		5,00,000.00	.00	1,56,498.00
	22	Voted		
		Charged		
		Total		
		17,00,000.00	.00	9,99,374.00
		.00	.00	.00
		17,00,000.00	.00	9,99,374.00
	23	Voted		
		Charged		
		Total		
		2,50,000.00	.00	1,00,000.00
		.00	.00	.00
		2,50,000.00	.00	1,00,000.00
	25	Voted		
		Charged	9,026.00	7,60,250.00
		Total	.00	.00
		20,00,000.00	9,026.00	7,60,250.00
	26	Voted		
		Charged	.00	1,03,150.00
		Total	.00	.00
		3,00,000.00	.00	1,03,150.00
	27	Voted		
		Charged	35,200.00	2,85,700.00
		Total	.00	.00
		7,00,000.00	35,200.00	2,85,700.00
	28	Voted		
		Charged	.00	.00
		Total	.00	.00
		20,00,000.00	.00	.00
	29	Voted		
		Charged	.00	10,79,481.00
		Total	.00	.00
		15,00,000.00	.00	10,79,481.00
	42	Voted		
		Charged	.00	1,72,012.00
		Total	.00	.00
		5,00,000.00	.00	1,72,012.00
	51	Voted		
		Charged	.00	.00
		Total	.00	.00
		15,00,000.00	.00	.00
	52	Voted		
		Charged	.00	.00
		Total	.00	.00
		5,00,000.00	.00	.00
	68	Voted		
		Charged	.00	.00
		Total	.00	.00
		1,00,000.00	.00	.00
Total: 00		Voted	22,42,560.00	3,74,09,042.00
		Charged	.00	.00
		Total	22,42,560.00	3,74,09,042.00
Total: 03		Voted	22,42,560.00	3,74,09,042.00
		Charged	.00	.00
		Total	22,42,560.00	3,74,09,042.00
Total: 101		Voted	22,42,560.00	3,74,09,042.00
		Charged	.00	.00
		Total	22,42,560.00	3,74,09,042.00

Head of Account		Budget Provision	Current Month	Progressive
2053 00	Total: 00 Voted	2,08,23,97,000.00	9,22,41,813.00	1,52,05,65,446.00
	Charged	.00	.00	.00
	Total	2,08,23,97,000.00	9,22,41,813.00	1,52,05,65,446.00
	Total: 2053 Voted	2,08,23,97,000.00	9,22,41,813.00	1,52,05,65,446.00
	Charged	.00	.00	.00
	Total	2,08,23,97,000.00	9,22,41,813.00	1,52,05,65,446.00
Grand Voted		2,08,23,97,000.00	9,22,41,813.00	1,52,05,65,446.00
Total: Charged		.00	.00	.00
		2,08,23,97,000.00	9,22,41,813.00	1,52,05,65,446.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2070 Other Administrative Services

Grant Number: 06

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2070 00 003 03 00					01	Voted				
					Charged					
					Total					
							3,50,00,000.00		18,57,825.00	1,96,20,942.00
								.00	.00	.00
							3,50,00,000.00		18,57,825.00	1,96,20,942.00
					02	Voted				
					Charged					
					Total					
							50,000.00		.00	.00
								.00	.00	.00
							50,000.00		.00	.00
					03	Voted				
					Charged					
					Total					
							1,08,61,000.00		6,85,129.00	60,41,937.00
								.00	.00	.00
							1,08,61,000.00		6,85,129.00	60,41,937.00
					04	Voted				
					Charged					
					Total					
							4,00,000.00		18,525.00	1,04,600.00
								.00	.00	.00
							4,00,000.00		18,525.00	1,04,600.00
					06	Voted				
					Charged					
					Total					
							42,00,000.00		61,380.00	6,54,356.00
								.00	.00	.00
							42,00,000.00		61,380.00	6,54,356.00
					07	Voted				
					Charged					
					Total					
							40,000.00		.00	.00
								.00	.00	.00
							40,000.00		.00	.00
					08	Voted				
					Charged					
					Total					
							70,00,000.00		7,56,987.00	67,01,988.00
								.00	.00	.00
							70,00,000.00		7,56,987.00	67,01,988.00
					09	Voted				
					Charged					
					Total					
							6,00,000.00		.00	.00
								.00	.00	.00
							6,00,000.00		.00	.00
					10	Voted				
					Charged					
					Total					
							30,00,000.00		1,42,361.00	15,95,802.00
								.00	.00	.00
							30,00,000.00		1,42,361.00	15,95,802.00
					11	Voted				
					Charged					
					Total					
							2,00,000.00		23,900.00	89,778.00
								.00	.00	.00
							2,00,000.00		23,900.00	89,778.00
					20	Voted				
					Charged					
					Total					
							15,00,000.00		.00	1,65,442.00
								.00	.00	.00
							15,00,000.00		.00	1,65,442.00
					21	Voted				
					Charged					
					Total					
							20,00,000.00		.00	1,78,262.00
								.00	.00	.00
							20,00,000.00		.00	1,78,262.00
					22	Voted				
					Charged					
					Total					
							50,00,000.00		87,195.00	14,92,756.00
								.00	.00	.00
							50,00,000.00		87,195.00	14,92,756.00
					23	Voted				
					Charged					
					Total					
							6,00,000.00		.00	5,04,448.00
								.00	.00	.00
							6,00,000.00		.00	5,04,448.00
					24	Voted				
					Charged					
					Total					
							2,00,000.00		31,031.00	42,383.00
								.00	.00	.00
							2,00,000.00		31,031.00	42,383.00

Head of Account		Budget Provision	Current Month	Progressive
2070 00 003 03 00	25	Voted		
		Charged	30,00,000.00	3,71,343.00
		Total	.00	28,04,328.00
			30,00,000.00	.00
			3,71,343.00	28,04,328.00
	26	Voted		
		Charged	5,00,000.00	.00
		Total	.00	1,67,950.00
			5,00,000.00	.00
			.00	1,67,950.00
	27	Voted		
		Charged	75,00,000.00	.00
		Total	.00	2,41,261.00
			75,00,000.00	.00
			2,41,261.00	13,02,976.00
	28	Voted		
		Charged	20,00,000.00	.00
		Total	.00	.00
			20,00,000.00	.00
			.00	.00
	29	Voted		
		Charged	10,00,000.00	.00
		Total	.00	99,694.00
			10,00,000.00	.00
			99,694.00	5,12,417.00
	40	Voted		
		Charged	10,00,000.00	.00
		Total	.00	6,61,559.00
			10,00,000.00	.00
			6,61,559.00	8,22,717.00
	42	Voted		
		Charged	5,00,000.00	.00
		Total	.00	25,000.00
			5,00,000.00	.00
			.00	25,000.00
	51	Voted		
		Charged	80,00,000.00	.00
		Total	.00	49,28,046.00
			80,00,000.00	.00
			.00	49,28,046.00
	52	Voted		
		Charged	60,00,000.00	.00
		Total	.00	12,64,400.00
			60,00,000.00	.00
			.00	12,64,400.00
Total: 00	00	Voted	10,01,51,000.00	.00
		Charged	.00	50,38,190.00
		Total	.00	4,90,20,528.00
	03	Voted	10,01,51,000.00	.00
		Charged	.00	50,38,190.00
		Total	.00	4,90,20,528.00
	07	Voted	10,01,51,000.00	.00
		Charged	.00	50,38,190.00
		Total	.00	4,90,20,528.00
	003	Voted	10,01,51,000.00	.00
		Charged	.00	50,38,190.00
		Total	.00	4,90,20,528.00
07 00	10	Voted	5,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	5,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 07	Voted	5,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 003	Voted	5,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
104 04 00	Total: 003	Voted	10,06,51,000.00	.00
		Charged	.00	50,38,190.00
		Total	.00	4,90,20,528.00
	Total: 003	Voted	10,06,51,000.00	.00
		Charged	.00	50,38,190.00
		Total	.00	4,90,20,528.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 104 04 00	29	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		
	Total: 104	Voted		
		Charged		
		Total		
105 03 00	02	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	07	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2070 00 105 03 00	25	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	26	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	27	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	29	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	30	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	40	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	68	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			7,16,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,16,000.00	.00	.00
	Total: 03	Voted			7,16,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,16,000.00	.00	.00
	Total: 105	Voted			7,16,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,16,000.00	.00	.00
106 03 00	02	Voted			66,46,000.00	.00	66,45,862.00
		Charged			.00	.00	.00
		Total			66,46,000.00	.00	66,45,862.00
	Total: 00	Voted			66,46,000.00	.00	66,45,862.00
		Charged			.00	.00	.00
		Total			66,46,000.00	.00	66,45,862.00
	01	Voted			42,15,000.00	.00	25,08,071.00
		Charged			.00	.00	.00
		Total			42,15,000.00	.00	25,08,071.00
	02	Voted			24,000.00	.00	12,000.00
		Charged			.00	.00	.00
		Total			24,000.00	.00	12,000.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 106 03 01	03	Voted		
		Charged		
		Total		
		13,08,000.00	.00	5,77,080.00
		.00	.00	.00
		13,08,000.00	.00	5,77,080.00
	04	Voted		
		Charged		
		Total		
		1,00,000.00	2,758.00	2,758.00
		.00	.00	.00
		1,00,000.00	2,758.00	2,758.00
	06	Voted		
		Charged		
		Total		
		5,05,000.00	.00	1,95,550.00
		.00	.00	.00
		5,05,000.00	.00	1,95,550.00
	08	Voted		
		Charged		
		Total		
		10,00,000.00	.00	8,30,336.00
		.00	.00	.00
		10,00,000.00	.00	8,30,336.00
	09	Voted		
		Charged		
		Total		
		50,000.00	13,107.00	16,674.00
		.00	.00	.00
		50,000.00	13,107.00	16,674.00
	10	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		1,30,000.00	21,240.00	99,875.00
		.00	.00	.00
		1,30,000.00	21,240.00	99,875.00
	21	Voted		
		Charged		
		Total		
		1,00,000.00	.00	19,712.00
		.00	.00	.00
		1,00,000.00	.00	19,712.00
	22	Voted		
		Charged		
		Total		
		1,50,000.00	70,805.00	1,40,189.00
		.00	.00	.00
		1,50,000.00	70,805.00	1,40,189.00
	23	Voted		
		Charged		
		Total		
		4,68,000.00	.00	1,06,275.00
		.00	.00	.00
		4,68,000.00	.00	1,06,275.00
	24	Voted		
		Charged		
		Total		
		40,000.00	2,389.00	7,222.00
		.00	.00	.00
		40,000.00	2,389.00	7,222.00
	25	Voted		
		Charged		
		Total		
		2,00,000.00	.00	51,218.00
		.00	.00	.00
		2,00,000.00	.00	51,218.00
	26	Voted		
		Charged		
		Total		
		50,000.00	3,130.00	8,431.00
		.00	.00	.00
		50,000.00	3,130.00	8,431.00
	27	Voted		
		Charged		
		Total		
		50,000.00	.00	8,532.00
		.00	.00	.00
		50,000.00	.00	8,532.00
	29	Voted		
		Charged		
		Total		
		3,00,000.00	90,699.00	1,41,883.00
		.00	.00	.00
		3,00,000.00	90,699.00	1,41,883.00

Head of Account					Budget Provision	Current Month	Progressive		
2070 00 106 03 01					30	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	5,360.00 .00 5,360.00
					31	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	50,000.00 .00 50,000.00
					40	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
					42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	18,807.00 .00 18,807.00
					44	Voted Charged Total	7,50,000.00 .00 7,50,000.00	39,830.00 .00 39,830.00	2,39,750.00 .00 2,39,750.00
					51	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	38,940.00 .00 38,940.00
Total: 01					Voted Charged Total	98,10,000.00 .00 98,10,000.00	2,43,958.00 .00 2,43,958.00	50,78,663.00 .00 50,78,663.00	
Total: 03					Voted Charged Total	1,64,56,000.00 .00 1,64,56,000.00	2,43,958.00 .00 2,43,958.00	1,17,24,525.00 .00 1,17,24,525.00	
Total: 106					Voted Charged Total	1,64,56,000.00 .00 1,64,56,000.00	2,43,958.00 .00 2,43,958.00	1,17,24,525.00 .00 1,17,24,525.00	
107 03 00					02	Voted Charged Total	1,10,00,00,000.00 .00 1,10,00,00,000.00	22,25,65,915.00 .00 22,25,65,915.00	1,17,78,93,712.00 .00 1,17,78,93,712.00
					04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	9,125.00 .00 9,125.00	4,47,847.00 .00 4,47,847.00
					07	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	240.00 .00 240.00
					08	Voted Charged Total	92,00,000.00 .00 92,00,000.00	6,68,447.00 .00 6,68,447.00	87,60,160.00 .00 87,60,160.00
					20	Voted Charged Total	3,10,000.00 .00 3,10,000.00	8,000.00 .00 8,000.00	2,77,926.00 .00 2,77,926.00
					21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,71,317.00 .00 1,71,317.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2070 00 107 03 00					22	Voted Charged Total	6,00,000.00 .00 6,00,000.00	16,207.00 .00 16,207.00	5,84,808.00 .00 5,84,808.00	
					23	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	4,36,629.00 .00 4,36,629.00	
					24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	45,312.00 .00 45,312.00	
					26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	93,712.00 .00 93,712.00	
					27	Voted Charged Total	1,20,000.00 .00 1,20,000.00	.00 .00 .00	25,067.00 .00 25,067.00	
					29	Voted Charged Total	18,00,000.00 .00 18,00,000.00	1,59,471.00 .00 1,59,471.00	13,07,741.00 .00 13,07,741.00	
					30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	12,931.00 .00 12,931.00	73,840.00 .00 73,840.00	
					31	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	2,00,000.00 .00 2,00,000.00	
					52	Voted Charged Total	30,00,000.00 .00 30,00,000.00	73,699.00 .00 73,699.00	8,03,575.00 .00 8,03,575.00	
Total: 00					Voted Charged Total	1,11,68,80,000.00 .00 1,11,68,80,000.00	22,35,13,795.00 .00 22,35,13,795.00	1,19,11,21,886.00 .00 1,19,11,21,886.00		
Total: 03					Voted Charged Total	1,11,68,80,000.00 .00 1,11,68,80,000.00	22,35,13,795.00 .00 22,35,13,795.00	1,19,11,21,886.00 .00 1,19,11,21,886.00		
04 00					01	Voted Charged Total	5,80,00,000.00 .00 5,80,00,000.00	24,19,400.00 .00 24,19,400.00	4,96,78,832.00 .00 4,96,78,832.00	
					03	Voted Charged Total	1,79,97,000.00 .00 1,79,97,000.00	9,95,642.00 .00 9,95,642.00	1,28,65,922.00 .00 1,28,65,922.00	
					04	Voted Charged Total	7,50,000.00 .00 7,50,000.00	50,650.00 .00 50,650.00	6,30,165.00 .00 6,30,165.00	
					06	Voted Charged Total	69,60,000.00 .00 69,60,000.00	2,95,155.00 .00 2,95,155.00	61,67,792.00 .00 61,67,792.00	

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 107 04 00	08	Voted		
		Charged		
		Total		
		42,00,000.00	2,78,926.00	39,61,483.00
		.00	.00	.00
		42,00,000.00	2,78,926.00	39,61,483.00
09		Voted		
		Charged		
		Total		
		1,50,000.00	3,65,474.00	5,07,062.00
		.00	.00	.00
		1,50,000.00	3,65,474.00	5,07,062.00
10		Voted		
		Charged		
		Total		
		30,00,000.00	50,417.00	10,26,536.00
		.00	.00	.00
		30,00,000.00	50,417.00	10,26,536.00
11		Voted		
		Charged		
		Total		
		1,00,000.00	6,000.00	6,000.00
		.00	.00	.00
		1,00,000.00	6,000.00	6,000.00
20		Voted		
		Charged		
		Total		
		4,00,000.00	.00	3,75,412.00
		.00	.00	.00
		4,00,000.00	.00	3,75,412.00
21		Voted		
		Charged		
		Total		
		1,50,000.00	.00	1,15,469.00
		.00	.00	.00
		1,50,000.00	.00	1,15,469.00
22		Voted		
		Charged		
		Total		
		15,00,000.00	48,255.00	9,12,664.00
		.00	.00	.00
		15,00,000.00	48,255.00	9,12,664.00
25		Voted		
		Charged		
		Total		
		12,46,000.00	63,533.00	7,49,401.00
		.00	.00	.00
		12,46,000.00	63,533.00	7,49,401.00
26		Voted		
		Charged		
		Total		
		3,00,000.00	.00	1,05,532.00
		.00	.00	.00
		3,00,000.00	.00	1,05,532.00
27		Voted		
		Charged		
		Total		
		2,70,000.00	2,561.00	31,821.00
		.00	.00	.00
		2,70,000.00	2,561.00	31,821.00
28		Voted		
		Charged		
		Total		
		15,00,000.00	.00	.00
		.00	.00	.00
		15,00,000.00	.00	.00
29		Voted		
		Charged		
		Total		
		20,00,000.00	56,817.00	10,50,152.00
		.00	.00	.00
		20,00,000.00	56,817.00	10,50,152.00
40		Voted		
		Charged		
		Total		
		7,00,000.00	59,990.00	5,37,550.00
		.00	.00	.00
		7,00,000.00	59,990.00	5,37,550.00
42		Voted		
		Charged		
		Total		
		3,00,000.00	795.00	2,53,784.00
		.00	.00	.00
		3,00,000.00	795.00	2,53,784.00
44		Voted		
		Charged		
		Total		
		2,00,70,000.00	1,175.00	10,32,266.00
		.00	.00	.00
		2,00,70,000.00	1,175.00	10,32,266.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2070 00 107 04 00	45	Voted		40,000.00		1,950.00	3,000.00
		Charged		.00		.00	.00
		Total		40,000.00		1,950.00	3,000.00
	51	Voted		5,00,000.00		.00	3,70,411.00
		Charged		.00		.00	.00
		Total		5,00,000.00		.00	3,70,411.00
	68	Voted		7,00,000.00		.00	.00
		Charged		.00		.00	.00
		Total		7,00,000.00		.00	.00
	Total: 00	Voted		12,08,33,000.00		46,96,740.00	8,03,81,254.00
		Charged		.00		.00	.00
		Total		12,08,33,000.00		46,96,740.00	8,03,81,254.00
06 00	02	Voted		.00		1,73,44,920.00	1,73,44,920.00
		Charged		.00		.00	.00
		Total		.00		1,73,44,920.00	1,73,44,920.00
	04	Voted		.00		8,280.00	8,280.00
		Charged		.00		.00	.00
		Total		.00		8,280.00	8,280.00
	20	Voted		.00		3,24,202.00	3,24,202.00
		Charged		.00		.00	.00
		Total		.00		3,24,202.00	3,24,202.00
	22	Voted		.00		14,41,229.00	14,41,229.00
		Charged		.00		.00	.00
		Total		.00		14,41,229.00	14,41,229.00
	29	Voted		.00		2,95,188.00	2,95,188.00
		Charged		.00		.00	.00
		Total		.00		2,95,188.00	2,95,188.00
09 00	42	Voted		.00		12,45,170.00	12,45,170.00
		Charged		.00		.00	.00
		Total		.00		12,45,170.00	12,45,170.00
	Total: 00	Voted		.00		2,06,58,989.00	2,06,58,989.00
		Charged		.00		.00	.00
		Total		.00		2,06,58,989.00	2,06,58,989.00
	Total: 06	Voted		.00		2,06,58,989.00	2,06,58,989.00
		Charged		.00		.00	.00
		Total		.00		2,06,58,989.00	2,06,58,989.00
	56	Voted		40,00,000.00		.00	40,00,000.00
		Charged		.00		.00	.00
		Total		40,00,000.00		.00	40,00,000.00
	Total: 00	Voted		40,00,000.00		.00	40,00,000.00
		Charged		.00		.00	.00
		Total		40,00,000.00		.00	40,00,000.00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2070 00 107 09	Total: 09	Voted		40,00,000.00	.00	40,00,000.00
		Charged		.00	.00	.00
		Total		40,00,000.00	.00	40,00,000.00
10 00	68	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 00	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 10	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
11 00	02	Voted		11,66,10,000.00	.00	6,02,88,600.00
		Charged		.00	.00	.00
		Total		11,66,10,000.00	.00	6,02,88,600.00
	04	Voted		50,000.00	.00	8,745.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	8,745.00
	20	Voted		50,000.00	.00	49,999.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	49,999.00
	21	Voted		1,00,000.00	.00	99,476.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	99,476.00
	22	Voted		1,00,000.00	.00	99,483.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	99,483.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		5,00,000.00	.00	4,08,812.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	4,08,812.00
	42	Voted		1,00,000.00	.00	99,993.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	99,993.00
	Total: 00	Voted		11,75,11,000.00	.00	6,10,55,108.00
		Charged		.00	.00	.00
		Total		11,75,11,000.00	.00	6,10,55,108.00
	Total: 11	Voted		11,75,11,000.00	.00	6,10,55,108.00
		Charged		.00	.00	.00
		Total		11,75,11,000.00	.00	6,10,55,108.00
	Total: 107	Voted		1,36,12,24,000.00	24,88,69,524.00	1,35,72,17,237.00
		Charged		.00	.00	.00
		Total		1,36,12,24,000.00	24,88,69,524.00	1,35,72,17,237.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2070 00 800 13 00	01	Voted		
		Charged		
		Total		
		1,11,25,000.00	8,39,755.00	84,36,431.00
		.00	.00	.00
		1,11,25,000.00	8,39,755.00	84,36,431.00
	02	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	03	Voted		
		Charged		
		Total		
		34,52,000.00	2,90,363.00	26,08,422.00
		.00	.00	.00
		34,52,000.00	2,90,363.00	26,08,422.00
	04	Voted		
		Charged		
		Total		
		5,00,000.00	.00	2,83,305.00
		.00	.00	.00
		5,00,000.00	.00	2,83,305.00
	06	Voted		
		Charged		
		Total		
		13,35,000.00	1,19,259.00	8,09,856.00
		.00	.00	.00
		13,35,000.00	1,19,259.00	8,09,856.00
	07	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		1,25,00,000.00	9,05,443.00	1,23,75,972.00
		.00	.00	.00
		1,25,00,000.00	9,05,443.00	1,23,75,972.00
	09	Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,04,652.00
		.00	.00	.00
		2,00,000.00	.00	1,04,652.00
	10	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		5,00,000.00	50,000.00	4,67,419.00
		.00	.00	.00
		5,00,000.00	50,000.00	4,67,419.00
	20	Voted		
		Charged		
		Total		
		8,00,000.00	.00	2,05,684.00
		.00	.00	.00
		8,00,000.00	.00	2,05,684.00
	21	Voted		
		Charged		
		Total		
		3,00,000.00	.00	8,024.00
		.00	.00	.00
		3,00,000.00	.00	8,024.00
	22	Voted		
		Charged		
		Total		
		20,00,000.00	77,539.00	7,73,786.00
		.00	.00	.00
		20,00,000.00	77,539.00	7,73,786.00
	23	Voted		
		Charged		
		Total		
		6,00,000.00	.00	.00
		.00	.00	.00
		6,00,000.00	.00	.00
	24	Voted		
		Charged		
		Total		
		2,00,000.00	11,117.00	1,26,787.00
		.00	.00	.00
		2,00,000.00	11,117.00	1,26,787.00

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Consolidated Abstract

Head of Account					Budget	Provision	Current Month	Progressive	
2070 00 800 13 00					25	Voted Charged Total	15,50,000.00 .00 15,50,000.00	2,01,820.00 .00 2,01,820.00	10,13,350.00 .00 10,13,350.00
					26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	70,764.00 .00 70,764.00
					27	Voted Charged Total	3,00,000.00 .00 3,00,000.00	2,865.00 .00 2,865.00	2,98,269.00 .00 2,98,269.00
					29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	83,763.00 .00 83,763.00	11,69,763.00 .00 11,69,763.00
					30	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
					40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					42	Voted Charged Total	6,00,000.00 .00 6,00,000.00	29,492.00 .00 29,492.00	1,29,492.00 .00 1,29,492.00
					51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	49,223.00 .00 49,223.00
					67	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
Total: 00					Voted Charged Total	3,86,13,000.00 .00 3,86,13,000.00	26,11,416.00 .00 26,11,416.00	2,89,31,199.00 .00 2,89,31,199.00	
Total: 13					Voted Charged Total	3,86,13,000.00 .00 3,86,13,000.00	26,11,416.00 .00 26,11,416.00	2,89,31,199.00 .00 2,89,31,199.00	
15 00					27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
Total: 00					Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
Total: 15					Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
16 00					42	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	3,00,000.00 .00 3,00,000.00

Head of Account					Budget Provision		Current Month		Progressive	
2070 00 800 16 00	Total: 00	Voted		3,00,000.00		.00		3,00,000.00		
		Charged		.00		.00		.00		
		Total		3,00,000.00		.00		3,00,000.00		
	Total: 16	Voted		3,00,000.00		.00		3,00,000.00		
		Charged		.00		.00		.00		
		Total		3,00,000.00		.00		3,00,000.00		
	Total: 800	Voted		3,90,13,000.00	26,11,416.00		2,92,31,199.00			
		Charged		.00		.00		.00		
		Total		3,90,13,000.00	26,11,416.00		2,92,31,199.00			
	Total: 00	Voted		1,51,80,80,000.00	25,67,63,088.00		1,44,71,93,489.00			
		Charged		.00		.00		.00		
		Total		1,51,80,80,000.00	25,67,63,088.00		1,44,71,93,489.00			
Total: 2070	Voted		1,51,80,80,000.00	25,67,63,088.00		1,44,71,93,489.00				
	Charged		.00		.00		.00			
	Total		1,51,80,80,000.00	25,67,63,088.00		1,44,71,93,489.00				
Grand Total:	Voted		1,51,80,80,000.00	25,67,63,088.00		1,44,71,93,489.00				
	Charged		.00		.00		.00			
	Total		1,51,80,80,000.00	25,67,63,088.00		1,44,71,93,489.00				

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2075

Miscellaneous General Services

Grant Number: 06

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2245 Relief on account of Natural Calamities

Grant Number: 06

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2245 05 101 01 01	66	Voted			9,37,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			9,37,00,00,000.00	.00	.00
	Total: 01	Voted			9,37,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			9,37,00,00,000.00	.00	.00
	Total: 01	Voted			9,37,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			9,37,00,00,000.00	.00	.00
	02 00	Voted			10,41,00,00,000.00	7,64,80,71,509.00	14,08,11,19,313.00
		Charged			.00	.00	.00
		Total			10,41,00,00,000.00	7,64,80,71,509.00	14,08,11,19,313.00
95 01	66	Voted			1,04,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,04,00,00,000.00	.00	.00
	Total: 01	Voted			1,04,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,04,00,00,000.00	.00	.00
	Total: 95	Voted			1,04,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,04,00,00,000.00	.00	.00
	Total: 101	Voted			20,82,00,00,000.00	7,64,80,71,509.00	14,08,11,19,313.00
		Charged			.00	.00	.00
		Total			20,82,00,00,000.00	7,64,80,71,509.00	14,08,11,19,313.00
901 01 01	66	Voted			-10,41,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			-10,41,00,00,000.00	.00	.00
	Total: 01	Voted			-10,41,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			-10,41,00,00,000.00	.00	.00
	Total: 01	Voted			-10,41,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			-10,41,00,00,000.00	.00	.00
	Total: 901	Voted			-10,41,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			-10,41,00,00,000.00	.00	.00
Total: 05	Voted				10,41,00,00,000.00	7,64,80,71,509.00	14,08,11,19,313.00
		Charged			.00	.00	.00
		Total			10,41,00,00,000.00	7,64,80,71,509.00	14,08,11,19,313.00

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2245	80	102	01	06	42	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	35,07,000.00 .00 35,07,000.00	35,07,000.00 .00 35,07,000.00
				Total: 06	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	35,07,000.00 .00 35,07,000.00	35,07,000.00 .00 35,07,000.00	35,07,000.00 .00 35,07,000.00
				Total: 01	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	35,07,000.00 .00 35,07,000.00	35,07,000.00 .00 35,07,000.00	35,07,000.00 .00 35,07,000.00
		02	00	01	Voted Charged Total	35,00,000.00 .00 35,00,000.00	1,54,000.00 .00 1,54,000.00	16,69,724.00 .00 16,69,724.00	
				02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00	
				03	Voted Charged Total	10,86,000.00 .00 10,86,000.00	74,650.00 .00 74,650.00	4,27,470.00 .00 4,27,470.00	
				04	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	2,50,000.00 .00 2,50,000.00	
				06	Voted Charged Total	4,20,000.00 .00 4,20,000.00	12,030.00 .00 12,030.00	1,32,330.00 .00 1,32,330.00	
				07	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00	
				08	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	2,25,00,000.00 .00 2,25,00,000.00	
				09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
				10	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	7,50,000.00 .00 7,50,000.00	
				20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	8,00,000.00 .00 8,00,000.00	
				21	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	7,50,000.00 .00 7,50,000.00	
				22	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	7,00,000.00 .00 7,00,000.00	

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Head of Account					Budget Provision		Current Month		Progressive	
2245 80 102 02 00					23	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	1,50,000.00 .00 1,50,000.00	
					24	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	2,00,000.00 .00 2,00,000.00	
					25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,535.00 .00 10,535.00	
					26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	3,00,000.00 .00 3,00,000.00	
					27	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	.00 .00 .00	60,00,000.00 .00 60,00,000.00	
					29	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	5,00,000.00 .00 5,00,000.00	
					30	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	2,50,000.00 .00 2,50,000.00	
					40	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	15,00,000.00 .00 15,00,000.00	
					42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00	
					50	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					51	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00	
					52	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
Total: 00					Voted Charged Total	6,89,58,000.00 .00 6,89,58,000.00	2,40,680.00 .00 2,40,680.00	3,78,90,059.00 .00 3,78,90,059.00		
Total: 02					Voted Charged Total	6,89,58,000.00 .00 6,89,58,000.00	2,40,680.00 .00 2,40,680.00	3,78,90,059.00 .00 3,78,90,059.00		
04 00					42	Voted Charged Total	21,06,25,000.00 .00 21,06,25,000.00	.00 .00 .00	19,95,61,100.00 .00 19,95,61,100.00	

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Head of Account					Budget Provision		Current Month		Progressive	
2245	80	102	04	00	Total: 00	Voted Charged Total	21,06,25,000.00 .00 21,06,25,000.00	.00 .00 .00	19,95,61,100.00 .00 19,95,61,100.00	
					Total: 04	Voted Charged Total	21,06,25,000.00 .00 21,06,25,000.00	.00 .00 .00	19,95,61,100.00 .00 19,95,61,100.00	
		05	00		02	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	
					04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	2,900.00 .00 2,900.00	
					08	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	17,81,904.00 .00 17,81,904.00	2,06,24,460.00 .00 2,06,24,460.00	
					10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00	
					20	Voted Charged Total	3,00,000.00 .00 3,00,000.00	7,355.00 .00 7,355.00	73,385.00 .00 73,385.00	
					21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00	
					22	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,08,926.00 .00 1,08,926.00	4,78,511.00 .00 4,78,511.00	
					24	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	
					25	Voted Charged Total	15,00,000.00 .00 15,00,000.00	12,754.00 .00 12,754.00	3,41,898.00 .00 3,41,898.00	
					26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	
					27	Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 .00	.00 .00 .00	
					28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,53,493.00 .00 1,53,493.00	5,25,824.00 .00 5,25,824.00	

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2245	80	102	05	00	42	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00		.00 .00 .00
					51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00		.00 .00 .00
					Total: 00	Voted Charged Total	3,38,01,000.00 .00 3,38,01,000.00	20,64,432.00 .00 20,64,432.00	2,20,46,978.00	.00 .00 2,20,46,978.00
					Total: 05	Voted Charged Total	3,38,01,000.00 .00 3,38,01,000.00	20,64,432.00 .00 20,64,432.00	2,20,46,978.00	.00 .00 2,20,46,978.00
		07	00		02	Voted Charged Total	6,50,000.00 .00 6,50,000.00	.00 .00 .00		.00 .00 .00
					04	Voted Charged Total	10,00,000.00 .00 10,00,000.00	13,520.00 .00 13,520.00	33,062.00	.00 .00 33,062.00
					07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00		.00 .00 .00
					08	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	15,01,902.00 .00 15,01,902.00	1,75,18,257.00	.00 .00 1,75,18,257.00
					09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00		.00 .00 .00
					10	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00		.00 .00 .00
					20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	45,120.00 .00 45,120.00	1,36,225.00	.00 .00 1,36,225.00
					21	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00		.00 .00 .00
					22	Voted Charged Total	10,00,000.00 .00 10,00,000.00	38,939.00 .00 38,939.00	5,33,068.00	.00 .00 5,33,068.00
					24	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00		.00 .00 .00
					25	Voted Charged Total	6,00,000.00 .00 6,00,000.00	22,146.00 .00 22,146.00	2,74,143.00	.00 .00 2,74,143.00

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2245 80 102 07 00	26	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	27	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			15,00,000.00	1,44,240.00	7,98,331.00
		Charged			.00	.00	.00
		Total			15,00,000.00	1,44,240.00	7,98,331.00
	30	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	40	Voted			15,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	.00
	42	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	51	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
	52	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 00	Voted			4,35,53,000.00	17,65,867.00	1,92,93,086.00
		Charged			.00	.00	.00
		Total			4,35,53,000.00	17,65,867.00	1,92,93,086.00
	Total: 07	Voted			4,35,53,000.00	17,65,867.00	1,92,93,086.00
		Charged			.00	.00	.00
		Total			4,35,53,000.00	17,65,867.00	1,92,93,086.00
08 00	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 08	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
09 00	42	Voted			5,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	.00

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2245	80	102	09	00	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00		.00 .00 .00
					Total: 09	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00		.00 .00 .00
		10		00	42	Voted Charged Total	2,93,75,000.00 .00 2,93,75,000.00	.00 .00 .00		.00 .00 .00
					Total: 00	Voted Charged Total	2,93,75,000.00 .00 2,93,75,000.00	.00 .00 .00		.00 .00 .00
					Total: 10	Voted Charged Total	2,93,75,000.00 .00 2,93,75,000.00	.00 .00 .00		.00 .00 .00
		11		00	42	Voted Charged Total	13,00,00,000.00 .00 13,00,00,000.00	.00 .00 .00	10,30,80,279.00 .00 10,30,80,279.00	
					Total: 00	Voted Charged Total	13,00,00,000.00 .00 13,00,00,000.00	.00 .00 .00	10,30,80,279.00 .00 10,30,80,279.00	
					Total: 11	Voted Charged Total	13,00,00,000.00 .00 13,00,00,000.00	.00 .00 .00	10,30,80,279.00 .00 10,30,80,279.00	
		12		00	42	Voted Charged Total	.00 .00 .00	.00 .00 .00	17,88,00,000.00 .00 17,88,00,000.00	
					Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00	17,88,00,000.00 .00 17,88,00,000.00	
					Total: 12	Voted Charged Total	.00 .00 .00	.00 .00 .00	17,88,00,000.00 .00 17,88,00,000.00	
		97		06	42	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	.00 .00 .00	10,00,00,000.00 .00 10,00,00,000.00	
					Total: 06	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	.00 .00 .00	10,00,00,000.00 .00 10,00,00,000.00	
					Total: 97	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	.00 .00 .00	10,00,00,000.00 .00 10,00,00,000.00	
					Total: 102	Voted Charged Total	79,63,13,000.00 .00 79,63,13,000.00	75,77,979.00 .00 75,77,979.00	66,41,78,502.00 .00 66,41,78,502.00	

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2245 80 800 01	02	56	Voted		25,00,00,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		25,00,00,000.00		.00		.00	
		Total: 02	Voted		25,00,00,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		25,00,00,000.00		.00		.00	
		03	53	Voted		1,76,70,000.00		.00	1,76,70,000.00	.00
				Charged		.00		.00		.00
				Total		1,76,70,000.00		.00	1,76,70,000.00	.00
			56	Voted		20,00,000.00		.00		.00
				Charged		.00		.00		.00
				Total		20,00,000.00		.00		.00
	Total: 03		Voted		1,96,70,000.00		.00	1,76,70,000.00	.00	
			Charged		.00		.00		.00	
			Total		1,96,70,000.00		.00	1,76,70,000.00	.00	
	04		53	Voted		17,36,97,000.00		.00	17,36,96,400.00	.00
				Charged		.00		.00		.00
				Total		17,36,97,000.00		.00	17,36,96,400.00	.00
		56	Voted		1,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		1,000.00		.00		.00	
		Total: 04	Voted		17,36,98,000.00		.00	17,36,96,400.00	.00	
			Charged		.00		.00		.00	
			Total		17,36,98,000.00		.00	17,36,96,400.00	.00	
		06	53	Voted		5,000.00		.00	4,520.00	.00
				Charged		.00		.00		.00
				Total		5,000.00		.00	4,520.00	.00
	56		Voted		2,00,00,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		2,00,00,000.00		.00		.00	
	Total: 06		Voted		2,00,05,000.00		.00	4,520.00	.00	
			Charged		.00		.00		.00	
			Total		2,00,05,000.00		.00	4,520.00	.00	
	07		56	Voted		2,00,00,000.00		.00	26,37,637.00	.00
				Charged		.00		.00		.00
				Total		2,00,00,000.00		.00	26,37,637.00	.00
		Total: 07	Voted		2,00,00,000.00		.00	26,37,637.00	.00	
			Charged		.00		.00		.00	
			Total		2,00,00,000.00		.00	26,37,637.00	.00	
	08	56	Voted		10,00,00,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		10,00,00,000.00		.00		.00	
		Total: 08	Voted		10,00,00,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		10,00,00,000.00		.00		.00	
09										

Head of Account					Budget Provision	Current Month	Progressive
2245 80 800 01 09	56	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 09	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	10 56	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 10	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 01	Voted			60,53,73,000.00	.00	19,40,08,557.00
		Charged			.00	.00	.00
		Total			60,53,73,000.00	.00	19,40,08,557.00
	Total: 800	Voted			60,53,73,000.00	.00	19,40,08,557.00
		Charged			.00	.00	.00
		Total			60,53,73,000.00	.00	19,40,08,557.00
	Total: 80	Voted			1,40,16,86,000.00	75,77,979.00	85,81,87,059.00
		Charged			.00	.00	.00
		Total			1,40,16,86,000.00	75,77,979.00	85,81,87,059.00
	Total: 2245	Voted			11,81,16,86,000.00	7,65,56,49,488.00	14,93,93,06,372.00
		Charged			.00	.00	.00
		Total			11,81,16,86,000.00	7,65,56,49,488.00	14,93,93,06,372.00
	Grand Total:	Voted			11,81,16,86,000.00	7,65,56,49,488.00	14,93,93,06,372.00
		Charged			.00	.00	.00
		Total			11,81,16,86,000.00	7,65,56,49,488.00	14,93,93,06,372.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2506

Land Reforms

Grant Number: 06

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2506 00 102 03 02					01	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	52,29,400.00 .00 52,29,400.00	8,44,52,367.00 .00 8,44,52,367.00	
					02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
					03	Voted Charged Total	3,10,30,000.00 .00 3,10,30,000.00	25,56,673.00 .00 25,56,673.00	2,15,88,950.00 .00 2,15,88,950.00	
					04	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00	
					06	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	5,10,020.00 .00 5,10,020.00	74,51,096.00 .00 74,51,096.00	
					07	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00	
					08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
					09	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00	7,994.00 .00 7,994.00	
					11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
					20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00	
					21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
					22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	13,629.00 .00 13,629.00	
					23	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	5,38,560.00 .00 5,38,560.00	
					25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	5,425.00 .00 5,425.00	
					26	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00	

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2506 00 102 03 02	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 1,28,681.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	51	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	14,71,41,000.00 .00 14,71,41,000.00	82,96,093.00 .00 11,41,86,702.00
	03	02	Voted Charged Total	1,000.00 .00 1,000.00
		09	Voted Charged Total	1,000.00 .00 1,000.00
		42	Voted Charged Total	15,00,000.00 .00 15,00,000.00
		Total: 03	Voted Charged Total	15,02,000.00 .00 15,02,000.00
	Total: 03	Voted Charged Total	14,86,43,000.00 .00 14,86,43,000.00	82,96,093.00 .00 11,41,86,702.00
	Total: 102	Voted Charged Total	14,86,43,000.00 .00 14,86,43,000.00	82,96,093.00 .00 11,41,86,702.00
	Total: 00	Voted Charged Total	14,86,43,000.00 .00 14,86,43,000.00	82,96,093.00 .00 11,41,86,702.00
	Total: 2506	Voted Charged Total	14,86,43,000.00 .00 14,86,43,000.00	82,96,093.00 .00 11,41,86,702.00

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		14,86,43,000.00	82,96,093.00	11,41,86,702.00
		.00	.00	.00
		14,86,43,000.00	82,96,093.00	11,41,86,702.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 06

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
4059 60 051 16 00	53	Voted			1,00,00,000.00	.00	2,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	2,00,00,000.00
	Total: 00	Voted			1,00,00,000.00	.00	2,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	2,00,00,000.00
	Total: 16	Voted			1,00,00,000.00	.00	2,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	2,00,00,000.00
	97 06 53	Voted			3,50,00,00,000.00	50,00,00,000.00	2,40,00,00,000.00
		Charged			.00	.00	.00
		Total			3,50,00,00,000.00	50,00,00,000.00	2,40,00,00,000.00
	Total: 06	Voted			3,50,00,00,000.00	50,00,00,000.00	2,40,00,00,000.00
		Charged			.00	.00	.00
		Total			3,50,00,00,000.00	50,00,00,000.00	2,40,00,00,000.00
	Total: 97	Voted			3,50,00,00,000.00	50,00,00,000.00	2,40,00,00,000.00
		Charged			.00	.00	.00
		Total			3,50,00,00,000.00	50,00,00,000.00	2,40,00,00,000.00
	Total: 051	Voted			3,91,00,00,000.00	50,41,08,000.00	2,63,26,13,604.00
		Charged			.00	.00	.00
		Total			3,91,00,00,000.00	50,41,08,000.00	2,63,26,13,604.00
	Total: 60	Voted			3,91,00,00,000.00	50,41,08,000.00	2,63,26,13,604.00
		Charged			.00	.00	.00
		Total			3,91,00,00,000.00	50,41,08,000.00	2,63,26,13,604.00
	Total: 4059	Voted			3,91,00,00,000.00	50,41,08,000.00	2,63,26,13,604.00
		Charged			.00	.00	.00
		Total			3,91,00,00,000.00	50,41,08,000.00	2,63,26,13,604.00
Grand Total:	Voted				3,91,00,00,000.00	50,41,08,000.00	2,63,26,13,604.00
		Charged			.00	.00	.00
		Total			3,91,00,00,000.00	50,41,08,000.00	2,63,26,13,604.00

Annexure to Consolidated Abstract

Questionnaire

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

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- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2030

Stamps and Registration

Grant Number: 07

Plan / Non Plan: N

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2030 01 101 03 00	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 101	Voted		
		Charged		
		Total		
102 03 00	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 102	Voted		
		Charged		
		Total		
Total: 01	Voted			
	Charged			
	Total			
02 101 03 00	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 101	Voted		
		Charged		
		Total		
102 03 00	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 101	Voted		
		Charged		
		Total		
Total: 102	Voted			
	Charged			
	Total			

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Consolidated Abstract

Head of Account				Budget Provision		Current Month		Progressive	
2030 02 102 03	Total: 03	Voted		3,00,00,000.00		37,71,778.00		1,25,89,346.00	
		Charged		.00		.00		.00	
		Total		3,00,00,000.00		37,71,778.00		1,25,89,346.00	
	Total: 102	Voted		3,00,00,000.00		37,71,778.00		1,25,89,346.00	
		Charged		.00		.00		.00	
		Total		3,00,00,000.00		37,71,778.00		1,25,89,346.00	
	Total: 02	Voted		3,20,00,000.00		37,71,778.00		1,25,89,346.00	
		Charged		.00		.00		.00	
		Total		3,20,00,000.00		37,71,778.00		1,25,89,346.00	
	03 001 03 00	01	Voted		1,10,00,000.00		6,75,800.00		94,41,161.00
			Charged		.00		.00		.00
Total				1,10,00,000.00		6,75,800.00		94,41,161.00	
02		Voted		10,000.00		.00		.00	
		Charged		.00		.00		.00	
		Total		10,000.00		.00		.00	
03		Voted		34,10,000.00		2,75,555.00		23,28,903.00	
		Charged		.00		.00		.00	
		Total		34,10,000.00		2,75,555.00		23,28,903.00	
04		Voted		50,000.00		.00		.00	
		Charged		.00		.00		.00	
		Total		50,000.00		.00		.00	
06		Voted		12,45,000.00		64,490.00		9,55,826.00	
		Charged		.00		.00		.00	
		Total		12,45,000.00		64,490.00		9,55,826.00	
07		Voted		5,000.00		.00		.00	
		Charged		.00		.00		.00	
		Total		5,000.00		.00		.00	
08		Voted		22,00,000.00		81,096.00		13,64,244.00	
		Charged		.00		.00		.00	
		Total		22,00,000.00		81,096.00		13,64,244.00	
09		Voted		25,000.00		.00		.00	
		Charged		.00		.00		.00	
		Total		25,000.00		.00		.00	
10		Voted		50,000.00		.00		.00	
		Charged		.00		.00		.00	
		Total		50,000.00		.00		.00	
20		Voted		10,00,000.00		24,426.00		1,95,013.00	
		Charged		.00		.00		.00	
		Total		10,00,000.00		24,426.00		1,95,013.00	
21		Voted		3,00,000.00		.00		.00	
		Charged		.00		.00		.00	
		Total		3,00,000.00		.00		.00	
22		Voted		3,00,000.00		39,304.00		1,96,408.00	
		Charged		.00		.00		.00	
		Total		3,00,000.00		39,304.00		1,96,408.00	

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2030 03 001 03 00	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	25	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 4,72,959.00
	26	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 7,90,265.00
	27	Voted Charged Total	68,25,000.00 .00 68,25,000.00	.00 .00 47,67,676.00
	29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	57,208.00 .00 7,98,069.00
	30	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	31	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 78,358.00
	42	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,12,85,000.00 .00 3,12,85,000.00	12,17,879.00 .00 2,13,88,882.00
	Total: 03	Voted Charged Total	3,12,85,000.00 .00 3,12,85,000.00	12,17,879.00 .00 2,13,88,882.00
04 00	01	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	38,36,725.00 .00 4,40,02,528.00
	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	03	Voted Charged Total	1,55,15,000.00 .00 1,55,15,000.00	17,81,068.00 .00 1,13,71,684.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2030 03 001 04 00	04	Voted		
		Charged		
		Total		
		1,50,000.00	14,750.00	28,825.00
		.00	.00	.00
		1,50,000.00	14,750.00	28,825.00
06		Voted		
		Charged		
		Total		
		60,00,000.00	3,16,640.00	36,25,135.00
		.00	.00	.00
		60,00,000.00	3,16,640.00	36,25,135.00
07		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
08		Voted		
		Charged		
		Total		
		80,00,000.00	3,35,760.00	52,90,949.00
		.00	.00	.00
		80,00,000.00	3,35,760.00	52,90,949.00
09		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
10		Voted		
		Charged		
		Total		
		25,000.00	.00	.00
		.00	.00	.00
		25,000.00	.00	.00
20		Voted		
		Charged		
		Total		
		2,00,00,000.00	4,53,282.00	71,38,398.00
		.00	.00	.00
		2,00,00,000.00	4,53,282.00	71,38,398.00
21		Voted		
		Charged		
		Total		
		8,00,000.00	2,26,920.00	3,67,150.00
		.00	.00	.00
		8,00,000.00	2,26,920.00	3,67,150.00
22		Voted		
		Charged		
		Total		
		15,00,000.00	14,650.00	9,72,902.00
		.00	.00	.00
		15,00,000.00	14,650.00	9,72,902.00
23		Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00
24		Voted		
		Charged		
		Total		
		1,30,000.00	.00	.00
		.00	.00	.00
		1,30,000.00	.00	.00
25		Voted		
		Charged		
		Total		
		10,00,000.00	71,129.00	7,79,612.00
		.00	.00	.00
		10,00,000.00	71,129.00	7,79,612.00
26		Voted		
		Charged		
		Total		
		10,00,000.00	1,27,564.00	5,01,725.00
		.00	.00	.00
		10,00,000.00	1,27,564.00	5,01,725.00
27		Voted		
		Charged		
		Total		
		10,00,000.00	54,171.00	4,62,024.00
		.00	.00	.00
		10,00,000.00	54,171.00	4,62,024.00
29		Voted		
		Charged		
		Total		
		30,000.00	.00	.00
		.00	.00	.00
		30,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2030 03 001 04 00	40	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		
05 00	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 05	Voted		
		Charged		
		Total		
	Total: 001	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 2030	Voted		
		Charged		
		Total		
	Grand Total:	Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2040 Taxes on Sales, Trade etc.

Grant Number: 07

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2040 00 001 04 00	01	Voted		
		Charged		
		Total		
		74,30,000.00	6,34,477.00	71,11,711.00
		.00	.00	.00
		74,30,000.00	6,34,477.00	71,11,711.00
	02	Voted		
		Charged		
		Total		
		50,000.00	3,500.00	30,080.00
		.00	.00	.00
		50,000.00	3,500.00	30,080.00
	03	Voted		
		Charged		
		Total		
		24,82,000.00	4,31,661.00	29,72,565.00
		.00	.00	.00
		24,82,000.00	4,31,661.00	29,72,565.00
	04	Voted		
		Charged		
		Total		
		3,00,000.00	2,250.00	1,35,881.00
		.00	.00	.00
		3,00,000.00	2,250.00	1,35,881.00
	06	Voted		
		Charged		
		Total		
		9,60,000.00	1,03,070.00	9,77,315.00
		.00	.00	.00
		9,60,000.00	1,03,070.00	9,77,315.00
	07	Voted		
		Charged		
		Total		
		5,000.00	.00	.00
		.00	.00	.00
		5,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		21,00,000.00	1,78,678.00	16,36,640.00
		.00	.00	.00
		21,00,000.00	1,78,678.00	16,36,640.00
	09	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		51,000.00	470.00	12,688.00
		.00	.00	.00
		51,000.00	470.00	12,688.00
	20	Voted		
		Charged		
		Total		
		1,00,000.00	.00	23,377.00
		.00	.00	.00
		1,00,000.00	.00	23,377.00
	21	Voted		
		Charged		
		Total		
		1,25,000.00	68,204.00	1,66,810.00
		.00	.00	.00
		1,25,000.00	68,204.00	1,66,810.00
	22	Voted		
		Charged		
		Total		
		1,20,000.00	8,275.00	77,275.00
		.00	.00	.00
		1,20,000.00	8,275.00	77,275.00
	23	Voted		
		Charged		
		Total		
		8,96,000.00	66,585.00	7,28,038.00
		.00	.00	.00
		8,96,000.00	66,585.00	7,28,038.00
	25	Voted		
		Charged		
		Total		
		2,00,000.00	9,614.00	71,103.00
		.00	.00	.00
		2,00,000.00	9,614.00	71,103.00
	26	Voted		
		Charged		
		Total		
		1,43,000.00	50,400.00	1,24,986.00
		.00	.00	.00
		1,43,000.00	50,400.00	1,24,986.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2040 00 001 04 00	27	Voted					
		Charged		30,000.00	5,400.00	5,400.00	
		Total		.00	.00	.00	
	29	Voted					
		Charged		2,00,000.00	29,156.00	1,58,768.00	
		Total		.00	.00	.00	
	40	Voted					
		Charged		.00	.00	.00	
		Total		.00	.00	.00	
	42	Voted					
		Charged		64,000.00	10,240.00	1,20,810.00	
		Total		.00	.00	.00	
	Total: 00	Voted					
		Charged		1,53,56,000.00	16,01,980.00	1,43,53,447.00	
Total			.00	.00	.00		
Total: 04	Voted						
	Charged		1,53,56,000.00	16,01,980.00	1,43,53,447.00		
	Total		.00	.00	.00		
Total: 001	Voted						
	Charged		1,53,56,000.00	16,01,980.00	1,43,53,447.00		
	Total		.00	.00	.00		
800 05 00	67	Voted					
		Charged		40,00,00,000.00	1,26,14,774.00	31,32,20,357.00	
		Total		.00	.00	.00	
	Total: 00	Voted					
		Charged		40,00,00,000.00	1,26,14,774.00	31,32,20,357.00	
		Total		.00	.00	.00	
	Total: 05	Voted					
		Charged		40,00,00,000.00	1,26,14,774.00	31,32,20,357.00	
		Total		.00	.00	.00	
	Total: 800	Voted					
		Charged		40,00,00,000.00	1,26,14,774.00	31,32,20,357.00	
		Total		.00	.00	.00	
	Total: 00	Voted					
		Charged		41,53,56,000.00	1,42,16,754.00	32,75,73,804.00	
Total			.00	.00	.00		
Total: 2040	Voted						
	Charged		41,53,56,000.00	1,42,16,754.00	32,75,73,804.00		
	Total		.00	.00	.00		
Grand Total:	Voted						
	Charged		41,53,56,000.00	1,42,16,754.00	32,75,73,804.00		
	Total		.00	.00	.00		
	Voted						
	Charged		41,53,56,000.00	1,42,16,754.00	32,75,73,804.00		
	Total		.00	.00	.00		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2043

Collection Charges under State Goods and Services Tax

Grant Number: 07

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2043 00 001 03 00	01	Voted		
		Charged		
		Total		
		4,30,00,000.00	35,08,080.00	4,19,29,480.00
		.00	.00	.00
		4,30,00,000.00	35,08,080.00	4,19,29,480.00
	02	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	03	Voted		
		Charged		
		Total		
		1,33,43,000.00	10,87,505.00	1,09,81,834.00
		.00	.00	.00
		1,33,43,000.00	10,87,505.00	1,09,81,834.00
	04	Voted		
		Charged		
		Total		
		6,00,000.00	.00	5,840.00
		.00	.00	.00
		6,00,000.00	.00	5,840.00
	06	Voted		
		Charged		
		Total		
		51,60,000.00	3,57,310.00	41,49,069.00
		.00	.00	.00
		51,60,000.00	3,57,310.00	41,49,069.00
	07	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		1,02,00,000.00	11,73,492.00	92,40,784.00
		.00	.00	.00
		1,02,00,000.00	11,73,492.00	92,40,784.00
	09	Voted		
		Charged		
		Total		
		2,50,000.00	.00	21,161.00
		.00	.00	.00
		2,50,000.00	.00	21,161.00
	10	Voted		
		Charged		
		Total		
		10,00,000.00	1,10,448.00	6,95,724.00
		.00	.00	.00
		10,00,000.00	1,10,448.00	6,95,724.00
	11	Voted		
		Charged		
		Total		
		1,00,000.00	.00	19,170.00
		.00	.00	.00
		1,00,000.00	.00	19,170.00
	20	Voted		
		Charged		
		Total		
		7,00,000.00	71,261.00	3,36,514.00
		.00	.00	.00
		7,00,000.00	71,261.00	3,36,514.00
	21	Voted		
		Charged		
		Total		
		10,00,000.00	19,470.00	6,60,232.00
		.00	.00	.00
		10,00,000.00	19,470.00	6,60,232.00
	22	Voted		
		Charged		
		Total		
		15,00,000.00	2,02,271.00	18,91,456.00
		.00	.00	.00
		15,00,000.00	2,02,271.00	18,91,456.00
	23	Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00
	24	Voted		
		Charged		
		Total		
		18,00,000.00	3,94,650.00	12,74,265.00
		.00	.00	.00
		18,00,000.00	3,94,650.00	12,74,265.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2043 00 001 03 00					25	Voted Charged Total	55,00,000.00 .00 55,00,000.00	4,97,456.00 .00 4,97,456.00	52,81,635.00 .00 52,81,635.00
					26	Voted Charged Total	20,00,000.00 .00 20,00,000.00	2,85,980.00 .00 2,85,980.00	23,77,836.00 .00 23,77,836.00
					27	Voted Charged Total	75,00,000.00 .00 75,00,000.00	8,49,332.00 .00 8,49,332.00	91,92,275.00 .00 91,92,275.00
					28	Voted Charged Total	50,00,000.00 .00 50,00,000.00	30,36,055.00 .00 30,36,055.00	30,36,055.00 .00 30,36,055.00
					29	Voted Charged Total	30,00,000.00 .00 30,00,000.00	2,20,630.00 .00 2,20,630.00	29,93,089.00 .00 29,93,089.00
					30	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
					31	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	25,00,000.00 .00 25,00,000.00
					40	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	7,42,912.00 .00 7,42,912.00
					42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
					51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	99,946.00 .00 99,946.00	8,95,186.00 .00 8,95,186.00
					52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,15,713.00 .00 1,15,713.00
					60	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					68	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
Total: 00					Voted Charged Total	11,06,05,000.00 .00 11,06,05,000.00	1,19,13,886.00 .00 1,19,13,886.00	9,83,40,230.00 .00 9,83,40,230.00	
Total: 03					Voted Charged Total	11,06,05,000.00 .00 11,06,05,000.00	1,19,13,886.00 .00 1,19,13,886.00	9,83,40,230.00 .00 9,83,40,230.00	

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2043 00 001 05 00	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	11,000.00 .00 11,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	11,000.00 .00 11,000.00	.00 .00 .00
06 00	68	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2043 00 001 06	Total: 06	Voted 40,00,000.00	.00	38,45,155.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	38,45,155.00
	Total: 001	Voted 11,46,16,000.00	1,19,13,886.00	10,21,85,385.00
		Charged .00	.00	.00
		Total 11,46,16,000.00	1,19,13,886.00	10,21,85,385.00
101 03 00	01	Voted 48,00,00,000.00	1,96,82,618.00	40,78,34,722.00
		Charged .00	.00	.00
		Total 48,00,00,000.00	1,96,82,618.00	40,78,34,722.00
	02	Voted 30,00,000.00	47,938.00	12,86,091.00
		Charged .00	.00	.00
		Total 30,00,000.00	47,938.00	12,86,091.00
	03	Voted 14,89,44,000.00	82,47,874.00	10,50,95,338.00
		Charged .00	.00	.00
		Total 14,89,44,000.00	82,47,874.00	10,50,95,338.00
	04	Voted 30,00,000.00	1,80,965.00	13,86,094.00
		Charged .00	.00	.00
		Total 30,00,000.00	1,80,965.00	13,86,094.00
	06	Voted 5,76,00,000.00	15,01,286.00	3,49,42,761.00
		Charged .00	.00	.00
		Total 5,76,00,000.00	15,01,286.00	3,49,42,761.00
	07	Voted 2,00,000.00	.00	5,000.00
		Charged .00	.00	.00
		Total 2,00,000.00	.00	5,000.00
	08	Voted 15,00,00,000.00	1,12,73,870.00	13,66,70,272.00
		Charged .00	.00	.00
		Total 15,00,00,000.00	1,12,73,870.00	13,66,70,272.00
	09	Voted 30,00,000.00	1,46,210.00	14,19,158.00
		Charged .00	.00	.00
		Total 30,00,000.00	1,46,210.00	14,19,158.00
	10	Voted 12,00,000.00	.00	69,206.00
		Charged .00	.00	.00
		Total 12,00,000.00	.00	69,206.00
	11	Voted 35,000.00	.00	8,166.00
		Charged .00	.00	.00
		Total 35,000.00	.00	8,166.00
	20	Voted 85,00,000.00	1,95,280.00	42,45,536.00
		Charged .00	.00	.00
		Total 85,00,000.00	1,95,280.00	42,45,536.00
	21	Voted 20,00,000.00	60,150.00	9,61,559.00
		Charged .00	.00	.00
		Total 20,00,000.00	60,150.00	9,61,559.00
	22	Voted 78,50,000.00	4,13,604.00	64,00,680.00
		Charged .00	.00	.00
		Total 78,50,000.00	4,13,604.00	64,00,680.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2043 00 101 03 00					23	Voted Charged Total	23,50,000.00 .00 23,50,000.00	1,11,466.00 .00 1,11,466.00	20,07,584.00 .00 20,07,584.00
					24	Voted Charged Total	7,50,000.00 .00 7,50,000.00	19,039.00 .00 19,039.00	1,54,939.00 .00 1,54,939.00
					25	Voted Charged Total	80,00,000.00 .00 80,00,000.00	5,20,411.00 .00 5,20,411.00	65,15,984.00 .00 65,15,984.00
					26	Voted Charged Total	79,00,000.00 .00 79,00,000.00	1,20,880.00 .00 1,20,880.00	58,37,103.00 .00 58,37,103.00
					27	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	4,97,078.00 .00 4,97,078.00	72,35,293.00 .00 72,35,293.00
					28	Voted Charged Total	30,00,000.00 .00 30,00,000.00	30,36,055.00 .00 30,36,055.00	30,36,055.00 .00 30,36,055.00
					29	Voted Charged Total	1,45,00,000.00 .00 1,45,00,000.00	11,09,212.00 .00 11,09,212.00	1,29,39,986.00 .00 1,29,39,986.00
					40	Voted Charged Total	59,65,000.00 .00 59,65,000.00	57,792.00 .00 57,792.00	5,06,907.00 .00 5,06,907.00
					42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
					51	Voted Charged Total	65,00,000.00 .00 65,00,000.00	24,782.00 .00 24,782.00	28,54,145.00 .00 28,54,145.00
					52	Voted Charged Total	20,00,000.00 .00 20,00,000.00	3,39,259.00 .00 3,39,259.00	11,16,829.00 .00 11,16,829.00
					68	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
Total: 00					Voted Charged Total	92,64,95,000.00 .00 92,64,95,000.00	4,75,85,769.00 .00 4,75,85,769.00	74,25,29,408.00 .00 74,25,29,408.00	
Total: 03					Voted Charged Total	92,64,95,000.00 .00 92,64,95,000.00	4,75,85,769.00 .00 4,75,85,769.00	74,25,29,408.00 .00 74,25,29,408.00	
Total: 101					Voted Charged Total	92,64,95,000.00 .00 92,64,95,000.00	4,75,85,769.00 .00 4,75,85,769.00	74,25,29,408.00 .00 74,25,29,408.00	

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2043 00 102 02 00	62	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	Total: 102	Voted		
		Charged		
		Total		
800 02 00	27	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	Total: 800	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 2043	Voted		
		Charged		
		Total		
	Grand Total:	Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2045

Other Taxes and Duties on Commodities and Services

Grant Number: 07

Plan / Non Plan: N

Draft

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2045 00 103 03 00	01	Voted Charged Total	1,20,00,000.00 4,59,374.00 1,20,00,000.00	1,02,93,605.00 .00 1,02,93,605.00
	02	Voted Charged Total	3,50,000.00 .00 3,50,000.00	43,451.00 .00 43,451.00
	03	Voted Charged Total	37,24,000.00 .00 37,24,000.00	26,52,725.00 .00 26,52,725.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	06	Voted Charged Total	14,40,000.00 .00 14,40,000.00	8,58,313.00 .00 8,58,313.00
	07	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
	08	Voted Charged Total	20,00,000.00 .00 20,00,000.00	18,90,886.00 .00 18,90,886.00
	09	Voted Charged Total	25,000.00 .00 25,000.00	8,734.00 .00 8,734.00
	10	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00
	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	58,783.00 .00 58,783.00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	16,990.00 .00 16,990.00
	22	Voted Charged Total	3,20,000.00 .00 3,20,000.00	1,10,522.00 .00 1,10,522.00
	23	Voted Charged Total	6,00,000.00 .00 6,00,000.00	4,46,784.00 .00 4,46,784.00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	71,817.00 .00 71,817.00

Head of Account		Budget Provision	Current Month	Progressive
2045 00 103 03 00	26	Voted		
		Charged		
		Total		
		4,00,000.00	2,50,260.00	2,64,510.00
		.00	.00	.00
		4,00,000.00	2,50,260.00	2,64,510.00
	27	Voted		
		Charged		
		Total		
		50,000.00	900.00	9,821.00
		.00	.00	.00
		50,000.00	900.00	9,821.00
	29	Voted		
		Charged		
		Total		
		4,00,000.00	25,500.00	2,02,467.00
		.00	.00	.00
		4,00,000.00	25,500.00	2,02,467.00
	40	Voted		
		Charged		
		Total		
		2,00,000.00	70,108.00	70,108.00
		.00	.00	.00
		2,00,000.00	70,108.00	70,108.00
Total: 00		Voted		
		Charged		
		Total		
		2,23,04,000.00	13,15,005.00	1,69,99,516.00
		.00	.00	.00
		2,23,04,000.00	13,15,005.00	1,69,99,516.00
Total: 03		Voted		
		Charged		
		Total		
		2,23,04,000.00	13,15,005.00	1,69,99,516.00
		.00	.00	.00
		2,23,04,000.00	13,15,005.00	1,69,99,516.00
Total: 103		Voted		
		Charged		
		Total		
		2,23,04,000.00	13,15,005.00	1,69,99,516.00
		.00	.00	.00
		2,23,04,000.00	13,15,005.00	1,69,99,516.00
Total: 00		Voted		
		Charged		
		Total		
		2,23,04,000.00	13,15,005.00	1,69,99,516.00
		.00	.00	.00
		2,23,04,000.00	13,15,005.00	1,69,99,516.00
Total: 2045		Voted		
		Charged		
		Total		
		2,23,04,000.00	13,15,005.00	1,69,99,516.00
		.00	.00	.00
		2,23,04,000.00	13,15,005.00	1,69,99,516.00
Grand Total:		Voted		
		Charged		
		Total		
		2,23,04,000.00	13,15,005.00	1,69,99,516.00
		.00	.00	.00
		2,23,04,000.00	13,15,005.00	1,69,99,516.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2047

Other Fiscal Services

Grant Number: 07

Plan / Non Plan: N

Draft

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2047 00 103 03 00	01	Voted			2,50,00,000.00	10,74,771.00	1,68,42,690.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	10,74,771.00	1,68,42,690.00
	02	Voted			2,00,000.00	12,000.00	1,08,300.00
		Charged			.00	.00	.00
		Total			2,00,000.00	12,000.00	1,08,300.00
	03	Voted			77,58,000.00	4,10,075.00	42,72,816.00
		Charged			.00	.00	.00
		Total			77,58,000.00	4,10,075.00	42,72,816.00
	04	Voted			3,00,000.00	21,671.00	79,211.00
		Charged			.00	.00	.00
		Total			3,00,000.00	21,671.00	79,211.00
	06	Voted			30,00,000.00	67,603.00	11,68,030.00
		Charged			.00	.00	.00
		Total			30,00,000.00	67,603.00	11,68,030.00
	07	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	08	Voted			30,00,000.00	2,38,769.00	25,66,089.00
		Charged			.00	.00	.00
		Total			30,00,000.00	2,38,769.00	25,66,089.00
	09	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	11	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			4,00,000.00	36,083.00	1,78,938.00
		Charged			.00	.00	.00
		Total			4,00,000.00	36,083.00	1,78,938.00
21	Voted			1,50,000.00	98,840.00	1,22,740.00	
	Charged			.00	.00	.00	
	Total			1,50,000.00	98,840.00	1,22,740.00	
22	Voted			4,00,000.00	18,458.00	2,17,162.00	
	Charged			.00	.00	.00	
	Total			4,00,000.00	18,458.00	2,17,162.00	
23	Voted			15,000.00	.00	6,300.00	
	Charged			.00	.00	.00	
	Total			15,000.00	.00	6,300.00	
24	Voted			2,00,000.00	10,000.00	88,650.00	
	Charged			.00	.00	.00	
	Total			2,00,000.00	10,000.00	88,650.00	
25	Voted			4,00,000.00	1,02,226.00	2,62,035.00	
	Charged			.00	.00	.00	
	Total			4,00,000.00	1,02,226.00	2,62,035.00	

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2047 00 103 03 00	26	Voted Charged Total	1,25,000.00 .00 1,25,000.00	.00 .00 64,933.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	8,711.00 .00 28,078.00
	29	Voted Charged Total	12,00,000.00 .00 12,00,000.00	3,738.00 .00 6,31,779.00
	40	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	2,65,200.00 .00 4,13,525.00
	51	Voted Charged Total	2,50,000.00 .00 2,50,000.00	2,40,000.00 .00 2,40,000.00
	Total: 00	Voted Charged Total	4,48,23,000.00 .00 4,48,23,000.00	26,08,145.00 .00 2,72,91,276.00
	Total: 03	Voted Charged Total	4,48,23,000.00 .00 4,48,23,000.00	26,08,145.00 .00 2,72,91,276.00
	Total: 103	Voted Charged Total	4,48,23,000.00 .00 4,48,23,000.00	26,08,145.00 .00 2,72,91,276.00
800 03 00	01	Voted Charged Total	65,00,000.00 .00 65,00,000.00	2,76,900.00 .00 53,29,735.00
	02	Voted Charged Total	60,000.00 .00 60,000.00	4,500.00 .00 49,200.00
	03	Voted Charged Total	20,17,000.00 .00 20,17,000.00	85,839.00 .00 13,62,885.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 4,140.00
	06	Voted Charged Total	7,80,000.00 .00 7,80,000.00	27,450.00 .00 5,02,763.00
	07	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00

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PRINTED ON: 24/03/2022 16:09:06

Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2047 00 800 03 00					08	Voted				
						Charged	20,00,000.00	1,63,838.00	18,14,153.00	
						Total	.00	.00	.00	
							20,00,000.00	1,63,838.00	18,14,153.00	
					09	Voted	1,00,000.00	.00	16,867.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	16,867.00	
					10	Voted	25,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	25,000.00	.00	.00	
					20	Voted	2,75,000.00	29,328.00	1,72,909.00	
						Charged	.00	.00	.00	
						Total	2,75,000.00	29,328.00	1,72,909.00	
					21	Voted	1,00,000.00	31,206.00	37,056.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	31,206.00	37,056.00	
					22	Voted	3,00,000.00	18,051.00	1,25,462.00	
						Charged	.00	.00	.00	
						Total	3,00,000.00	18,051.00	1,25,462.00	
					23	Voted	10,00,000.00	68,524.00	7,53,764.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	68,524.00	7,53,764.00	
					24	Voted	25,000.00	.00	4,043.00	
						Charged	.00	.00	.00	
						Total	25,000.00	.00	4,043.00	
					25	Voted	2,00,000.00	75,159.00	1,34,153.00	
						Charged	.00	.00	.00	
						Total	2,00,000.00	75,159.00	1,34,153.00	
					26	Voted	1,50,000.00	.00	9,440.00	
						Charged	.00	.00	.00	
						Total	1,50,000.00	.00	9,440.00	
					27	Voted	6,00,000.00	.00	50,700.00	
						Charged	.00	.00	.00	
						Total	6,00,000.00	.00	50,700.00	
					29	Voted	3,00,000.00	18,252.00	2,20,062.00	
						Charged	.00	.00	.00	
						Total	3,00,000.00	18,252.00	2,20,062.00	
					30	Voted	40,000.00	.00	19,440.00	
						Charged	.00	.00	.00	
						Total	40,000.00	.00	19,440.00	
					40	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	.00	
					42	Voted	25,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	25,000.00	.00	.00	

Head of Account		Budget Provision	Current Month	Progressive
2047 00 800 03 00	68	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	Total: 00	Voted	7,99,047.00	1,06,06,772.00
		Charged	.00	.00
		Total	7,99,047.00	1,06,06,772.00
	Total: 03	Voted	7,99,047.00	1,06,06,772.00
		Charged	.00	.00
		Total	7,99,047.00	1,06,06,772.00
	Total: 800	Voted	7,99,047.00	1,06,06,772.00
		Charged	.00	.00
		Total	7,99,047.00	1,06,06,772.00
2047 00 800 03 00	68	Voted		
		Charged		
		Total		
		5,95,90,000.00	34,07,192.00	3,78,98,048.00
		.00	.00	.00
		5,95,90,000.00	34,07,192.00	3,78,98,048.00
	Total: 2047	Voted	34,07,192.00	3,78,98,048.00
		Charged	.00	.00
		Total	34,07,192.00	3,78,98,048.00
	Grand	Voted	34,07,192.00	3,78,98,048.00
	Total:	Charged	.00	.00
		Total	34,07,192.00	3,78,98,048.00
		5,95,90,000.00	34,07,192.00	3,78,98,048.00
		.00	.00	.00
		5,95,90,000.00	34,07,192.00	3,78,98,048.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2048

Appropriation for reduction or avoidance of Debt

Grant Number: 07

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2048 00 797 03 00	66	Voted		
		Charged	.00	.00
		Total	.00	.00
			2,50,00,00,000.00	2,00,00,00,000.00
			.00	.00
			.00	2,00,00,00,000.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			2,50,00,00,000.00	2,00,00,00,000.00
			.00	.00
			.00	2,00,00,00,000.00
04 00	66	Voted		
		Charged	.00	.00
		Total	.00	.00
			50,00,00,000.00	10,00,00,000.00
			.00	.00
			.00	10,00,00,000.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			50,00,00,000.00	10,00,00,000.00
			.00	.00
			.00	10,00,00,000.00
	Total: 04	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			50,00,00,000.00	10,00,00,000.00
			.00	.00
			.00	10,00,00,000.00
	Total: 797	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			3,00,00,00,000.00	2,10,00,00,000.00
			.00	.00
			.00	2,10,00,00,000.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			3,00,00,00,000.00	2,10,00,00,000.00
			.00	.00
			.00	2,10,00,00,000.00
	Total: 2048	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			3,00,00,00,000.00	2,10,00,00,000.00
			.00	.00
			.00	2,10,00,00,000.00
Grand Total:	Voted		.00	.00
		Charged	.00	.00
		Total	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2049

Interest Payments

Grant Number: 07

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2049 01 101 22	01	62	Voted		.00	.00	.00
			Charged		42,00,00,000.00	.00	20,97,50,002.00
			Total		42,00,00,000.00	.00	20,97,50,002.00
		Total: 01	Voted		.00	.00	.00
			Charged		42,00,00,000.00	.00	20,97,50,002.00
			Total		42,00,00,000.00	.00	20,97,50,002.00
		02	Voted		.00	.00	.00
			Charged		17,30,00,000.00	.00	.00
			Total		17,30,00,000.00	.00	.00
		Total: 02	Voted		.00	.00	.00
			Charged		17,30,00,000.00	.00	.00
			Total		17,30,00,000.00	.00	.00
	03	62	Voted		.00	.00	.00
			Charged		13,00,00,000.00	.00	6,46,50,000.00
			Total		13,00,00,000.00	.00	6,46,50,000.00
		Total: 03	Voted		.00	.00	.00
			Charged		13,00,00,000.00	.00	6,46,50,000.00
			Total		13,00,00,000.00	.00	6,46,50,000.00
		04	Voted		.00	.00	.00
			Charged		13,60,00,000.00	.00	13,57,50,000.00
			Total		13,60,00,000.00	.00	13,57,50,000.00
		Total: 04	Voted		.00	.00	.00
			Charged		13,60,00,000.00	.00	13,57,50,000.00
			Total		13,60,00,000.00	.00	13,57,50,000.00
	05	62	Voted		.00	.00	.00
			Charged		8,62,00,000.00	.00	8,62,00,000.00
			Total		8,62,00,000.00	.00	8,62,00,000.00
		Total: 05	Voted		.00	.00	.00
			Charged		8,62,00,000.00	.00	8,62,00,000.00
			Total		8,62,00,000.00	.00	8,62,00,000.00
	06	62	Voted		.00	.00	.00
			Charged		27,06,00,000.00	.00	22,18,00,001.00
			Total		27,06,00,000.00	.00	22,18,00,001.00
		Total: 06	Voted		.00	.00	.00
			Charged		27,06,00,000.00	.00	22,18,00,001.00
			Total		27,06,00,000.00	.00	22,18,00,001.00
		Total: 22	Voted		.00	.00	.00
			Charged		1,21,58,00,000.00	.00	71,81,50,003.00
			Total		1,21,58,00,000.00	.00	71,81,50,003.00
	23 01	62	Voted		.00	.00	.00
			Charged		14,00,00,000.00	.00	13,39,50,000.00
			Total		14,00,00,000.00	.00	13,39,50,000.00
		Total: 01	Voted		.00	.00	.00
			Charged		14,00,00,000.00	.00	13,39,50,000.00
			Total		14,00,00,000.00	.00	13,39,50,000.00
		02	Voted				
			Charged				
			Total				
		Total: 02	Voted				
			Charged				
			Total				

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive		
2049	01	101	23	02	62	Voted					
						Charged					
						Total					
					Total: 02		Voted				
					Charged						
		03	62	Voted							
				Charged							
				Total							
			Total: 03		Voted						
			Charged								
	24	02	62	Voted							
				Charged							
				Total							
				Total: 02		Voted					
				Charged							
	25	03	62	Voted							
				Charged							
				Total							
			Total: 03		Voted						
			Charged								
04		62	Voted								
			Charged								
			Total								
		Total: 04		Voted							
		Charged									
Total: 24		Voted									
		Charged									
25	02	62	Voted								
			Charged								
			Total								
		Total: 02		Voted							
		Charged									
04	62	Voted									
		Charged									

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive				
2049	01	101	25	04	Total: 04	Voted	.00	.00	.00				
				Charged	52,58,50,000.00	.00	52,58,50,002.00						
						Total	52,58,50,000.00	.00	52,58,50,002.00				
				05	62	Voted	.00	.00	.00				
						Charged	40,40,00,000.00	.00	20,20,00,000.00				
						Total	40,40,00,000.00	.00	20,20,00,000.00				
						Total: 05	Voted	.00	.00	.00			
						Charged	40,40,00,000.00	.00	20,20,00,000.00				
						Total	40,40,00,000.00	.00	20,20,00,000.00				
				06	62	Voted	.00	.00	.00				
						Charged	20,12,50,000.00	.00	10,06,25,000.00				
						Total	20,12,50,000.00	.00	10,06,25,000.00				
						Total: 06	Voted	.00	.00	.00			
						Charged	20,12,50,000.00	.00	10,06,25,000.00				
						Total	20,12,50,000.00	.00	10,06,25,000.00				
				Total: 25	Voted	.00	.00	.00					
					Charged	1,95,61,00,000.00	.00	1,24,09,75,004.00					
					Total	1,95,61,00,000.00	.00	1,24,09,75,004.00					
				26	01	101	26	02	62	Voted	.00	.00	.00
								Charged	62,10,00,000.00	.00	62,10,00,000.00		
									Total	62,10,00,000.00	.00	62,10,00,000.00	
								Total: 02	Voted	.00	.00	.00	
									Charged	62,10,00,000.00	.00	62,10,00,000.00	
									Total	62,10,00,000.00	.00	62,10,00,000.00	
03	62	Voted	.00					.00	.00				
		Charged	41,45,00,000.00					20,72,50,000.00	41,45,00,000.00				
		Total	41,45,00,000.00					20,72,50,000.00	41,45,00,000.00				
		Total: 03	Voted					.00	.00	.00			
		Charged	41,45,00,000.00					20,72,50,000.00	41,45,00,000.00				
		Total	41,45,00,000.00					20,72,50,000.00	41,45,00,000.00				
04	62	Voted	.00					.00	.00				
		Charged	40,80,00,000.00					.00	20,40,00,000.00				
		Total	40,80,00,000.00					.00	20,40,00,000.00				
		Total: 04	Voted					.00	.00	.00			
		Charged	40,80,00,000.00					.00	20,40,00,000.00				
		Total	40,80,00,000.00					.00	20,40,00,000.00				
05	62	Voted	.00					.00	.00				
		Charged	19,95,00,000.00					.00	19,95,00,000.00				
		Total	19,95,00,000.00					.00	19,95,00,000.00				
		Total: 05	Voted					.00	.00	.00			
		Charged	19,95,00,000.00					.00	19,95,00,000.00				
		Total	19,95,00,000.00					.00	19,95,00,000.00				
06	62	Voted	.00	.00	.00								
		Charged	32,76,00,000.00	.00	53,23,50,005.00								
	Total	32,76,00,000.00	.00	53,23,50,005.00									

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2049 01 101 26	06	Total: 06	Voted		.00	.00	.00
			Charged		32,76,00,000.00	.00	53,23,50,005.00
			Total		32,76,00,000.00	.00	53,23,50,005.00
	07	62	Voted		.00	.00	.00
			Charged		16,38,00,000.00	.00	.00
			Total		16,38,00,000.00	.00	.00
		Total: 07	Voted		.00	.00	.00
			Charged		16,38,00,000.00	.00	.00
			Total		16,38,00,000.00	.00	.00
	09	62	Voted		.00	.00	.00
			Charged		43,25,00,000.00	12,60,00,000.00	12,60,00,000.00
			Total		43,25,00,000.00	12,60,00,000.00	12,60,00,000.00
		Total: 09	Voted		.00	.00	.00
			Charged		43,25,00,000.00	12,60,00,000.00	12,60,00,000.00
			Total		43,25,00,000.00	12,60,00,000.00	12,60,00,000.00
	10	62	Voted		.00	.00	.00
			Charged		43,25,00,000.00	21,62,50,000.00	43,25,00,000.00
			Total		43,25,00,000.00	21,62,50,000.00	43,25,00,000.00
		Total: 10	Voted		.00	.00	.00
			Charged		43,25,00,000.00	21,62,50,000.00	43,25,00,000.00
			Total		43,25,00,000.00	21,62,50,000.00	43,25,00,000.00
	11	62	Voted		.00	.00	.00
			Charged		42,65,00,000.00	.00	21,32,50,000.00
			Total		42,65,00,000.00	.00	21,32,50,000.00
		Total: 11	Voted		.00	.00	.00
			Charged		42,65,00,000.00	.00	21,32,50,000.00
			Total		42,65,00,000.00	.00	21,32,50,000.00
		Total: 26	Voted		.00	.00	.00
			Charged		3,42,59,00,000.00	54,95,00,000.00	2,74,31,00,005.00
			Total		3,42,59,00,000.00	54,95,00,000.00	2,74,31,00,005.00
	27	02	62	Voted	.00	.00	.00
				Charged	23,14,20,000.00	.00	23,14,20,000.00
				Total	23,14,20,000.00	.00	23,14,20,000.00
		Total: 02	Voted		.00	.00	.00
			Charged		23,14,20,000.00	.00	23,14,20,000.00
			Total		23,14,20,000.00	.00	23,14,20,000.00
	03	62	Voted		.00	.00	.00
			Charged		40,30,00,000.00	.00	38,17,50,001.00
			Total		40,30,00,000.00	.00	38,17,50,001.00
		Total: 03	Voted		.00	.00	.00
			Charged		40,30,00,000.00	.00	38,17,50,001.00
			Total		40,30,00,000.00	.00	38,17,50,001.00
	04	62	Voted		.00	.00	.00
			Charged		73,90,00,000.00	.00	36,95,00,002.00
			Total		73,90,00,000.00	.00	36,95,00,002.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2049 01 101 27	04	Total: 04	Voted		.00	.00	.00
			Charged		73,90,00,000.00	.00	36,95,00,002.00
			Total		73,90,00,000.00	.00	36,95,00,002.00
	05	62	Voted		.00	.00	.00
			Charged		17,95,00,000.00	.00	26,92,50,000.00
			Total		17,95,00,000.00	.00	26,92,50,000.00
	Total: 05		Voted		.00	.00	.00
			Charged		17,95,00,000.00	.00	26,92,50,000.00
			Total		17,95,00,000.00	.00	26,92,50,000.00
	06	62	Voted		.00	.00	.00
			Charged		35,90,00,000.00	.00	17,95,00,000.00
			Total		35,90,00,000.00	.00	17,95,00,000.00
	Total: 06		Voted		.00	.00	.00
			Charged		35,90,00,000.00	.00	17,95,00,000.00
			Total		35,90,00,000.00	.00	17,95,00,000.00
	07	62	Voted		.00	.00	.00
			Charged		36,25,00,000.00	.00	36,25,00,000.00
			Total		36,25,00,000.00	.00	36,25,00,000.00
	Total: 07		Voted		.00	.00	.00
			Charged		36,25,00,000.00	.00	36,25,00,000.00
			Total		36,25,00,000.00	.00	36,25,00,000.00
	08	62	Voted		.00	.00	.00
			Charged		74,20,00,000.00	.00	74,20,00,000.00
			Total		74,20,00,000.00	.00	74,20,00,000.00
	Total: 08		Voted		.00	.00	.00
			Charged		74,20,00,000.00	.00	74,20,00,000.00
			Total		74,20,00,000.00	.00	74,20,00,000.00
	09	62	Voted		.00	.00	.00
			Charged		18,12,20,000.00	.00	18,12,20,000.00
			Total		18,12,20,000.00	.00	18,12,20,000.00
	Total: 09		Voted		.00	.00	.00
			Charged		18,12,20,000.00	.00	18,12,20,000.00
			Total		18,12,20,000.00	.00	18,12,20,000.00
	10	62	Voted		.00	.00	.00
			Charged		28,72,00,000.00	.00	28,72,00,000.00
			Total		28,72,00,000.00	.00	28,72,00,000.00
	Total: 10		Voted		.00	.00	.00
			Charged		28,72,00,000.00	.00	28,72,00,000.00
			Total		28,72,00,000.00	.00	28,72,00,000.00
	11	62	Voted		.00	.00	.00
			Charged		59,47,50,000.00	.00	29,73,75,000.00
			Total		59,47,50,000.00	.00	29,73,75,000.00
	Total: 11		Voted		.00	.00	.00
			Charged		59,47,50,000.00	.00	29,73,75,000.00
			Total		59,47,50,000.00	.00	29,73,75,000.00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2049 01 101 27	Total: 27	Voted		.00	.00	.00
		Charged		4,07,95,90,000.00	.00	3,30,17,15,003.00
		Total		4,07,95,90,000.00	.00	3,30,17,15,003.00
28 01	62	Voted		.00	.00	.00
		Charged		15,18,00,000.00	.00	53,13,00,000.00
		Total		15,18,00,000.00	.00	53,13,00,000.00
	Total: 01	Voted		.00	.00	.00
		Charged		15,18,00,000.00	.00	53,13,00,000.00
		Total		15,18,00,000.00	.00	53,13,00,000.00
02	62	Voted		.00	.00	.00
		Charged		36,05,00,000.00	.00	30,59,50,001.00
		Total		36,05,00,000.00	.00	30,59,50,001.00
	Total: 02	Voted		.00	.00	.00
		Charged		36,05,00,000.00	.00	30,59,50,001.00
		Total		36,05,00,000.00	.00	30,59,50,001.00
03	62	Voted		.00	.00	.00
		Charged		21,66,00,000.00	.00	21,66,00,000.00
		Total		21,66,00,000.00	.00	21,66,00,000.00
	Total: 03	Voted		.00	.00	.00
		Charged		21,66,00,000.00	.00	21,66,00,000.00
		Total		21,66,00,000.00	.00	21,66,00,000.00
04	62	Voted		.00	.00	.00
		Charged		21,87,00,000.00	10,93,50,001.00	43,28,25,002.00
		Total		21,87,00,000.00	10,93,50,001.00	43,28,25,002.00
	Total: 04	Voted		.00	.00	.00
		Charged		21,87,00,000.00	10,93,50,001.00	43,28,25,002.00
		Total		21,87,00,000.00	10,93,50,001.00	43,28,25,002.00
05	62	Voted		.00	.00	.00
		Charged		29,40,00,000.00	.00	23,88,75,001.00
		Total		29,40,00,000.00	.00	23,88,75,001.00
	Total: 05	Voted		.00	.00	.00
		Charged		29,40,00,000.00	.00	23,88,75,001.00
		Total		29,40,00,000.00	.00	23,88,75,001.00
06	62	Voted		.00	.00	.00
		Charged		37,00,00,000.00	.00	18,50,00,000.00
		Total		37,00,00,000.00	.00	18,50,00,000.00
	Total: 06	Voted		.00	.00	.00
		Charged		37,00,00,000.00	.00	18,50,00,000.00
		Total		37,00,00,000.00	.00	18,50,00,000.00
07	62	Voted		.00	.00	.00
		Charged		37,70,00,000.00	.00	37,70,00,000.00
		Total		37,70,00,000.00	.00	37,70,00,000.00
	Total: 07	Voted		.00	.00	.00
		Charged		37,70,00,000.00	.00	37,70,00,000.00
		Total		37,70,00,000.00	.00	37,70,00,000.00
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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2049 01 101 28 08	62	Voted			.00	.00	.00
		Charged			37,95,00,000.00	.00	.00
		Total			37,95,00,000.00	.00	.00
	Total: 08	Voted			.00	.00	.00
		Charged			37,95,00,000.00	.00	.00
		Total			37,95,00,000.00	.00	.00
	09	Voted			.00	.00	.00
		Charged			22,95,00,000.00	.00	22,95,00,004.00
		Total			22,95,00,000.00	.00	22,95,00,004.00
	Total: 09	Voted			.00	.00	.00
		Charged			22,95,00,000.00	.00	22,95,00,004.00
		Total			22,95,00,000.00	.00	22,95,00,004.00
	10	Voted			.00	.00	.00
		Charged			23,01,00,000.00	.00	66,21,10,004.00
		Total			23,01,00,000.00	.00	66,21,10,004.00
	Total: 10	Voted			.00	.00	.00
		Charged			23,01,00,000.00	.00	66,21,10,004.00
		Total			23,01,00,000.00	.00	66,21,10,004.00
	11	Voted			.00	.00	.00
		Charged			23,01,00,000.00	.00	.00
		Total			23,01,00,000.00	.00	.00
	Total: 11	Voted			.00	.00	.00
		Charged			23,01,00,000.00	.00	.00
		Total			23,01,00,000.00	.00	.00
	12	Voted			.00	.00	.00
		Charged			15,54,00,000.00	.00	15,54,00,002.00
		Total			15,54,00,000.00	.00	15,54,00,002.00
	Total: 12	Voted			.00	.00	.00
		Charged			15,54,00,000.00	.00	15,54,00,002.00
		Total			15,54,00,000.00	.00	15,54,00,002.00
	13	Voted			.00	.00	.00
		Charged			16,16,00,000.00	.00	16,16,00,000.00
		Total			16,16,00,000.00	.00	16,16,00,000.00
	Total: 13	Voted			.00	.00	.00
		Charged			16,16,00,000.00	.00	16,16,00,000.00
		Total			16,16,00,000.00	.00	16,16,00,000.00
	14	Voted			.00	.00	.00
		Charged			24,60,00,000.00	12,30,00,000.00	36,85,90,000.00
		Total			24,60,00,000.00	12,30,00,000.00	36,85,90,000.00
	Total: 14	Voted			.00	.00	.00
		Charged			24,60,00,000.00	12,30,00,000.00	36,85,90,000.00
		Total			24,60,00,000.00	12,30,00,000.00	36,85,90,000.00
	15	Voted			.00	.00	.00
		Charged			40,25,00,000.00	20,12,50,000.00	40,25,00,000.00
		Total			40,25,00,000.00	20,12,50,000.00	40,25,00,000.00

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Head of Account					Budget Provision	Current Month	Progressive
2049 01 101 28	15	Total: 15	Voted		.00	.00	.00
			Charged		40,25,00,000.00	20,12,50,000.00	40,25,00,000.00
			Total		40,25,00,000.00	20,12,50,000.00	40,25,00,000.00
	16	62	Voted		.00	.00	.00
			Charged		33,00,00,000.00	17,07,87,210.00	74,82,87,213.00
			Total		33,00,00,000.00	17,07,87,210.00	74,82,87,213.00
	Total: 16		Voted		.00	.00	.00
			Charged		33,00,00,000.00	17,07,87,210.00	74,82,87,213.00
			Total		33,00,00,000.00	17,07,87,210.00	74,82,87,213.00
	17	62	Voted		.00	.00	.00
			Charged		33,68,00,000.00	10,52,50,000.00	46,29,00,000.00
			Total		33,68,00,000.00	10,52,50,000.00	46,29,00,000.00
	Total: 17		Voted		.00	.00	.00
			Charged		33,68,00,000.00	10,52,50,000.00	46,29,00,000.00
			Total		33,68,00,000.00	10,52,50,000.00	46,29,00,000.00
	18	62	Voted		.00	.00	.00
			Charged		16,58,00,000.00	.00	33,16,00,001.00
			Total		16,58,00,000.00	.00	33,16,00,001.00
	Total: 18		Voted		.00	.00	.00
			Charged		16,58,00,000.00	.00	33,16,00,001.00
			Total		16,58,00,000.00	.00	33,16,00,001.00
	19	62	Voted		.00	.00	.00
			Charged		29,30,40,000.00	.00	14,65,20,000.00
			Total		29,30,40,000.00	.00	14,65,20,000.00
	Total: 19		Voted		.00	.00	.00
			Charged		29,30,40,000.00	.00	14,65,20,000.00
			Total		29,30,40,000.00	.00	14,65,20,000.00
	Total: 28		Voted		.00	.00	.00
			Charged		5,14,89,40,000.00	70,96,37,211.00	5,95,65,57,228.00
			Total		5,14,89,40,000.00	70,96,37,211.00	5,95,65,57,228.00
29	02	62	Voted		.00	.00	.00
			Charged		39,00,00,000.00	.00	39,00,00,000.00
			Total		39,00,00,000.00	.00	39,00,00,000.00
	Total: 02		Voted		.00	.00	.00
			Charged		39,00,00,000.00	.00	39,00,00,000.00
			Total		39,00,00,000.00	.00	39,00,00,000.00
	03	62	Voted		.00	.00	.00
			Charged		24,60,00,000.00	.00	.00
			Total		24,60,00,000.00	.00	.00
	Total: 03		Voted		.00	.00	.00
			Charged		24,60,00,000.00	.00	.00
			Total		24,60,00,000.00	.00	.00
	04	62	Voted		.00	.00	.00
			Charged		24,87,00,000.00	.00	.00
			Total		24,87,00,000.00	.00	.00

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2049	01	101	29	04	Total: 04	Voted Charged Total	.00 24,87,00,000.00 24,87,00,000.00	.00 .00 .00		.00 .00 .00
				05	62	Voted Charged Total	.00 25,17,00,000.00 25,17,00,000.00	.00 .00 .00		.00 12,58,50,001.00 12,58,50,001.00
					Total: 05	Voted Charged Total	.00 25,17,00,000.00 25,17,00,000.00	.00 .00 .00		.00 12,58,50,001.00 12,58,50,001.00
				06	62	Voted Charged Total	.00 16,80,00,000.00 16,80,00,000.00	.00 .00 .00		.00 33,58,50,001.00 33,58,50,001.00
					Total: 06	Voted Charged Total	.00 16,80,00,000.00 16,80,00,000.00	.00 .00 .00		.00 33,58,50,001.00 33,58,50,001.00
				07	62	Voted Charged Total	.00 25,59,00,000.00 25,59,00,000.00	.00 .00 .00		.00 25,59,00,000.00 25,59,00,000.00
					Total: 07	Voted Charged Total	.00 25,59,00,000.00 25,59,00,000.00	.00 .00 .00		.00 25,59,00,000.00 25,59,00,000.00
				08	62	Voted Charged Total	.00 42,90,00,000.00 42,90,00,000.00	.00 .00 .00		.00 42,90,00,000.00 42,90,00,000.00
					Total: 08	Voted Charged Total	.00 42,90,00,000.00 42,90,00,000.00	.00 .00 .00		.00 42,90,00,000.00 42,90,00,000.00
				09	62	Voted Charged Total	.00 21,15,00,000.00 21,15,00,000.00	.00 .00 .00		.00 21,15,00,000.00 21,15,00,000.00
					Total: 09	Voted Charged Total	.00 21,15,00,000.00 21,15,00,000.00	.00 .00 .00		.00 21,15,00,000.00 21,15,00,000.00
				10	62	Voted Charged Total	.00 21,05,00,000.00 21,05,00,000.00	.00 .00 .00		.00 .00 .00
					Total: 10	Voted Charged Total	.00 21,05,00,000.00 21,05,00,000.00	.00 .00 .00		.00 .00 .00
				11	62	Voted Charged Total	.00 16,98,00,000.00 16,98,00,000.00	.00 7,91,12,792.00 7,91,12,792.00		.00 16,40,12,793.00 16,40,12,793.00
					Total: 11	Voted Charged Total	.00 16,98,00,000.00 16,98,00,000.00	.00 7,91,12,792.00 7,91,12,792.00		.00 16,40,12,793.00 16,40,12,793.00
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2049 01 101 29	12	62	Voted		.00	.00	.00
			Charged		25,83,00,000.00	.00	12,91,50,001.00
			Total		25,83,00,000.00	.00	12,91,50,001.00
	Total: 12	62	Voted		.00	.00	.00
			Charged		25,83,00,000.00	.00	12,91,50,001.00
			Total		25,83,00,000.00	.00	12,91,50,001.00
	13	62	Voted		.00	.00	.00
			Charged		21,85,00,000.00	.00	10,92,50,000.00
			Total		21,85,00,000.00	.00	10,92,50,000.00
	Total: 13	62	Voted		.00	.00	.00
			Charged		21,85,00,000.00	.00	10,92,50,000.00
			Total		21,85,00,000.00	.00	10,92,50,000.00
	14	62	Voted		.00	.00	.00
			Charged		26,28,00,000.00	.00	21,40,49,108.00
			Total		26,28,00,000.00	.00	21,40,49,108.00
	Total: 14	62	Voted		.00	.00	.00
			Charged		26,28,00,000.00	.00	21,40,49,108.00
			Total		26,28,00,000.00	.00	21,40,49,108.00
	15	62	Voted		.00	.00	.00
			Charged		21,75,00,000.00	.00	21,75,00,000.00
			Total		21,75,00,000.00	.00	21,75,00,000.00
	Total: 15	62	Voted		.00	.00	.00
			Charged		21,75,00,000.00	.00	21,75,00,000.00
			Total		21,75,00,000.00	.00	21,75,00,000.00
	16	62	Voted		.00	.00	.00
			Charged		21,40,00,000.00	.00	21,40,00,000.00
			Total		21,40,00,000.00	.00	21,40,00,000.00
	Total: 16	62	Voted		.00	.00	.00
			Charged		21,40,00,000.00	.00	21,40,00,000.00
			Total		21,40,00,000.00	.00	21,40,00,000.00
	17	62	Voted		.00	.00	.00
			Charged		25,65,00,000.00	.00	25,65,00,004.00
			Total		25,65,00,000.00	.00	25,65,00,004.00
	Total: 17	62	Voted		.00	.00	.00
			Charged		25,65,00,000.00	.00	25,65,00,004.00
			Total		25,65,00,000.00	.00	25,65,00,004.00
	18	62	Voted		.00	.00	.00
			Charged		25,14,00,000.00	.00	20,76,00,001.00
			Total		25,14,00,000.00	.00	20,76,00,001.00
	Total: 18	62	Voted		.00	.00	.00
			Charged		25,14,00,000.00	.00	20,76,00,001.00
			Total		25,14,00,000.00	.00	20,76,00,001.00
	19	62	Voted		.00	.00	.00
			Charged		24,57,00,000.00	.00	12,28,50,000.00
			Total		24,57,00,000.00	.00	12,28,50,000.00

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Head of Account					Budget Provision	Current Month	Progressive
2049 01 101 29	19	Total: 19	Voted		.00	.00	.00
			Charged		24,57,00,000.00	.00	12,28,50,000.00
			Total		24,57,00,000.00	.00	12,28,50,000.00
		20 62	Voted		.00	.00	.00
			Charged		16,46,00,000.00	.00	16,46,00,000.00
			Total		16,46,00,000.00	.00	16,46,00,000.00
		Total: 20	Voted		.00	.00	.00
			Charged		16,46,00,000.00	.00	16,46,00,000.00
			Total		16,46,00,000.00	.00	16,46,00,000.00
		21 62	Voted		.00	.00	.00
			Charged		16,64,00,000.00	.00	16,64,00,000.00
			Total		16,64,00,000.00	.00	16,64,00,000.00
		Total: 21	Voted		.00	.00	.00
			Charged		16,64,00,000.00	.00	16,64,00,000.00
			Total		16,64,00,000.00	.00	16,64,00,000.00
		22 62	Voted		.00	.00	.00
			Charged		21,02,50,000.00	.00	10,51,25,000.00
			Total		21,02,50,000.00	.00	10,51,25,000.00
		Total: 22	Voted		.00	.00	.00
			Charged		21,02,50,000.00	.00	10,51,25,000.00
			Total		21,02,50,000.00	.00	10,51,25,000.00
		23 62	Voted		.00	.00	.00
			Charged		24,24,00,000.00	.00	3,85,50,892.00
			Total		24,24,00,000.00	.00	3,85,50,892.00
		Total: 23	Voted		.00	.00	.00
			Charged		24,24,00,000.00	.00	3,85,50,892.00
			Total		24,24,00,000.00	.00	3,85,50,892.00
		Total: 29	Voted		.00	.00	.00
			Charged		5,28,94,50,000.00	7,91,12,792.00	3,85,76,87,801.00
			Total		5,28,94,50,000.00	7,91,12,792.00	3,85,76,87,801.00
30 02	02	62	Voted		.00	.00	.00
			Charged		40,95,00,000.00	.00	20,47,50,001.00
			Total		40,95,00,000.00	.00	20,47,50,001.00
		Total: 02	Voted		.00	.00	.00
			Charged		40,95,00,000.00	.00	20,47,50,001.00
			Total		40,95,00,000.00	.00	20,47,50,001.00
	03	62	Voted		.00	.00	.00
			Charged		17,25,00,000.00	.00	20,47,50,001.00
			Total		17,25,00,000.00	.00	20,47,50,001.00
		Total: 03	Voted		.00	.00	.00
			Charged		17,25,00,000.00	.00	20,47,50,001.00
			Total		17,25,00,000.00	.00	20,47,50,001.00
	04	62	Voted		.00	.00	.00
			Charged		17,85,00,000.00	.00	17,85,00,000.00
			Total		17,85,00,000.00	.00	17,85,00,000.00

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Head of Account					Budget Provision	Current Month	Progressive
2049 01 101 30	04	Total: 04	Voted		.00	.00	.00
			Charged		17,85,00,000.00	.00	17,85,00,000.00
			Total		17,85,00,000.00	.00	17,85,00,000.00
	05	62	Voted		.00	.00	.00
			Charged		21,45,00,000.00	.00	10,72,50,001.00
			Total		21,45,00,000.00	.00	10,72,50,001.00
	Total: 05		Voted		.00	.00	.00
			Charged		21,45,00,000.00	.00	10,72,50,001.00
			Total		21,45,00,000.00	.00	10,72,50,001.00
	06	62	Voted		.00	.00	.00
			Charged		21,57,00,000.00	10,72,50,001.00	21,51,00,001.00
			Total		21,57,00,000.00	10,72,50,001.00	21,51,00,001.00
	Total: 06		Voted		.00	.00	.00
			Charged		21,57,00,000.00	10,72,50,001.00	21,51,00,001.00
			Total		21,57,00,000.00	10,72,50,001.00	21,51,00,001.00
	07	62	Voted		.00	.00	.00
			Charged		35,85,00,000.00	.00	35,85,00,002.00
			Total		35,85,00,000.00	.00	35,85,00,002.00
	Total: 07		Voted		.00	.00	.00
			Charged		35,85,00,000.00	.00	35,85,00,002.00
			Total		35,85,00,000.00	.00	35,85,00,002.00
	08	62	Voted		.00	.00	.00
			Charged		18,22,50,000.00	.00	9,11,25,000.00
			Total		18,22,50,000.00	.00	9,11,25,000.00
	Total: 08		Voted		.00	.00	.00
			Charged		18,22,50,000.00	.00	9,11,25,000.00
			Total		18,22,50,000.00	.00	9,11,25,000.00
	09	62	Voted		.00	.00	.00
			Charged		17,77,50,000.00	8,88,75,001.00	17,77,50,002.00
			Total		17,77,50,000.00	8,88,75,001.00	17,77,50,002.00
	Total: 09		Voted		.00	.00	.00
			Charged		17,77,50,000.00	8,88,75,001.00	17,77,50,002.00
			Total		17,77,50,000.00	8,88,75,001.00	17,77,50,002.00
	10	62	Voted		.00	.00	.00
			Charged		17,60,00,000.00	8,80,00,000.00	52,75,00,000.00
			Total		17,60,00,000.00	8,80,00,000.00	52,75,00,000.00
	Total: 10		Voted		.00	.00	.00
			Charged		17,60,00,000.00	8,80,00,000.00	52,75,00,000.00
			Total		17,60,00,000.00	8,80,00,000.00	52,75,00,000.00
	11	62	Voted		.00	.00	.00
			Charged		17,25,00,000.00	8,62,50,000.00	76,04,00,000.00
			Total		17,25,00,000.00	8,62,50,000.00	76,04,00,000.00
	Total: 11		Voted		.00	.00	.00
			Charged		17,25,00,000.00	8,62,50,000.00	76,04,00,000.00
			Total		17,25,00,000.00	8,62,50,000.00	76,04,00,000.00

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2049 01 101 30	12	62	Voted									
			Charged									
			Total									
		Total: 12		Voted								
				Charged								
				Total								
		13	62	Voted								
				Charged								
				Total								
		Total: 13		Voted								
				Charged								
				Total								
	14	62	Voted									
			Charged									
			Total									
	Total: 14		Voted									
			Charged									
			Total									
	15	62	Voted									
			Charged									
			Total									
	Total: 15		Voted									
			Charged									
			Total									
16	62	Voted										
		Charged										
		Total										
Total: 16		Voted										
		Charged										
		Total										
Total: 30		Voted										
		Charged										
		Total										
31 02	02	62	Voted									
			Charged									
			Total									
		Total: 02		Voted								
				Charged								
				Total								
	03	62	Voted									
			Charged									
			Total									
		Total: 03		Voted								
				Charged								
				Total								
04												

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Head of Account					Budget Provision	Current Month	Progressive		
2049	01	101	31	04	62	Voted Charged Total	.00 32,15,00,000.00 32,15,00,000.00	.00 .00 .00	.00 16,07,50,002.00 16,07,50,002.00
				Total: 04	Voted Charged Total	.00 32,15,00,000.00 32,15,00,000.00	.00 .00 .00	.00 .00 .00	.00 16,07,50,002.00 16,07,50,002.00
			05	62	Voted Charged Total	.00 33,35,00,000.00 33,35,00,000.00	.00 .00 .00	.00 .00 .00	.00 16,67,50,001.00 16,67,50,001.00
				Total: 05	Voted Charged Total	.00 33,35,00,000.00 33,35,00,000.00	.00 .00 .00	.00 .00 .00	.00 16,67,50,001.00 16,67,50,001.00
			06	62	Voted Charged Total	.00 34,50,00,000.00 34,50,00,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 06	Voted Charged Total	.00 34,50,00,000.00 34,50,00,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00
			07	62	Voted Charged Total	.00 33,10,00,000.00 33,10,00,000.00	.00 .00 .00	.00 .00 .00	.00 33,10,00,000.00 33,10,00,000.00
				Total: 07	Voted Charged Total	.00 33,10,00,000.00 33,10,00,000.00	.00 .00 .00	.00 .00 .00	.00 33,10,00,000.00 33,10,00,000.00
			08	62	Voted Charged Total	.00 45,08,00,000.00 45,08,00,000.00	.00 .00 .00	.00 .00 .00	.00 45,08,00,000.00 45,08,00,000.00
				Total: 08	Voted Charged Total	.00 45,08,00,000.00 45,08,00,000.00	.00 .00 .00	.00 .00 .00	.00 45,08,00,000.00 45,08,00,000.00
			09	62	Voted Charged Total	.00 33,00,00,000.00 33,00,00,000.00	.00 .00 .00	.00 .00 .00	.00 33,00,00,000.00 33,00,00,000.00
				Total: 09	Voted Charged Total	.00 33,00,00,000.00 33,00,00,000.00	.00 .00 .00	.00 .00 .00	.00 33,00,00,000.00 33,00,00,000.00
				Total: 31	Voted Charged Total	.00 4,29,68,00,000.00 4,29,68,00,000.00	.00 .00 .00	.00 .00 .00	.00 2,22,43,00,003.00 2,22,43,00,003.00
		32	02	62	Voted Charged Total	.00 3,00,00,00,000.00 3,00,00,00,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 02	Voted Charged Total	.00 3,00,00,00,000.00 3,00,00,00,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00

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2049 01 101 32	Total: 32	Voted	.00	.00	.00
		Charged	3,00,00,00,000.00	.00	.00
		Total	3,00,00,00,000.00	.00	.00
	Total: 101	Voted	.00	.00	.00
		Charged	36,06,04,80,000.00	2,67,74,75,007.00	27,46,98,85,060.00
		Total	36,06,04,80,000.00	2,67,74,75,007.00	27,46,98,85,060.00
115 02 00	62	Voted	.00	.00	.00
		Charged	40,00,00,000.00	.00	5,91,135.55
		Total	40,00,00,000.00	.00	5,91,135.55
	Total: 00	Voted	.00	.00	.00
		Charged	40,00,00,000.00	.00	5,91,135.55
		Total	40,00,00,000.00	.00	5,91,135.55
	Total: 02	Voted	.00	.00	.00
		Charged	40,00,00,000.00	.00	5,91,135.55
		Total	40,00,00,000.00	.00	5,91,135.55
	Total: 115	Voted	.00	.00	.00
		Charged	40,00,00,000.00	.00	5,91,135.55
		Total	40,00,00,000.00	.00	5,91,135.55
123 03 00	62	Voted	.00	.00	.00
		Charged	10,00,00,00,000.00	53,41,02,300.00	5,40,70,46,200.00
		Total	10,00,00,00,000.00	53,41,02,300.00	5,40,70,46,200.00
	Total: 00	Voted	.00	.00	.00
		Charged	10,00,00,00,000.00	53,41,02,300.00	5,40,70,46,200.00
		Total	10,00,00,00,000.00	53,41,02,300.00	5,40,70,46,200.00
	Total: 03	Voted	.00	.00	.00
		Charged	10,00,00,00,000.00	53,41,02,300.00	5,40,70,46,200.00
		Total	10,00,00,00,000.00	53,41,02,300.00	5,40,70,46,200.00
	Total: 123	Voted	.00	.00	.00
		Charged	10,00,00,00,000.00	53,41,02,300.00	5,40,70,46,200.00
		Total	10,00,00,00,000.00	53,41,02,300.00	5,40,70,46,200.00
200 03 00	62	Voted	.00	.00	.00
		Charged	25,00,00,000.00	.00	10,67,24,012.00
		Total	25,00,00,000.00	.00	10,67,24,012.00
	Total: 00	Voted	.00	.00	.00
		Charged	25,00,00,000.00	.00	10,67,24,012.00
		Total	25,00,00,000.00	.00	10,67,24,012.00
	Total: 03	Voted	.00	.00	.00
		Charged	25,00,00,000.00	.00	10,67,24,012.00
		Total	25,00,00,000.00	.00	10,67,24,012.00
04 00	62	Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	1,000.00	.00	.00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2049 01 200 04	Total: 04	Voted		.00	.00	.00
		Charged		1,000.00	.00	.00
		Total		1,000.00	.00	.00
07 00	62	Voted		.00	.00	.00
		Charged		2,80,00,00,000.00	.00	1,25,36,25,675.00
		Total		2,80,00,00,000.00	.00	1,25,36,25,675.00
	Total: 00	Voted		.00	.00	.00
		Charged		2,80,00,00,000.00	.00	1,25,36,25,675.00
		Total		2,80,00,00,000.00	.00	1,25,36,25,675.00
	Total: 07	Voted		.00	.00	.00
		Charged		2,80,00,00,000.00	.00	1,25,36,25,675.00
		Total		2,80,00,00,000.00	.00	1,25,36,25,675.00
12 00	62	Voted		.00	.00	.00
		Charged		1,000.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		.00	.00	.00
		Charged		1,000.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 12	Voted		.00	.00	.00
		Charged		1,000.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 200	Voted		.00	.00	.00
		Charged		3,05,00,02,000.00	.00	1,36,03,49,687.00
		Total		3,05,00,02,000.00	.00	1,36,03,49,687.00
305 03 00	62	Voted		.00	.00	.00
		Charged		8,00,00,000.00	6,50,000.00	6,70,00,113.00
		Total		8,00,00,000.00	6,50,000.00	6,70,00,113.00
	Total: 00	Voted		.00	.00	.00
		Charged		8,00,00,000.00	6,50,000.00	6,70,00,113.00
		Total		8,00,00,000.00	6,50,000.00	6,70,00,113.00
	Total: 03	Voted		.00	.00	.00
		Charged		8,00,00,000.00	6,50,000.00	6,70,00,113.00
		Total		8,00,00,000.00	6,50,000.00	6,70,00,113.00
	Total: 300	Voted		.00	.00	.00
		Charged		8,00,00,000.00	6,50,000.00	6,70,00,113.00
		Total		8,00,00,000.00	6,50,000.00	6,70,00,113.00
	Total: 01	Voted		.00	.00	.00
		Charged		49,59,04,82,000.00	3,21,22,27,307.00	34,30,48,72,195.55
		Total		49,59,04,82,000.00	3,21,22,27,307.00	34,30,48,72,195.55
03 104 03 01	62	Voted		.00	.00	.00
		Charged		5,50,00,00,000.00	.00	.00
		Total		5,50,00,00,000.00	.00	.00
	Total: 01	Voted		.00	.00	.00
		Charged		5,50,00,00,000.00	.00	.00
		Total		5,50,00,00,000.00	.00	.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive	
2049 03 104 03	02	62	Voted	.00	.00	
			Charged	1,50,00,00,000.00	.00	
			Total	1,50,00,00,000.00	.00	
		Total: 02	Voted	.00	.00	
			Charged	1,50,00,00,000.00	.00	
			Total	1,50,00,00,000.00	.00	
	03	62	Voted	.00	.00	
			Charged	1,000.00	.00	
			Total	1,000.00	.00	
		Total: 03	Voted	.00	.00	
			Charged	1,000.00	.00	
			Total	1,000.00	.00	
	04	62	Voted	.00	.00	
			Charged	1,000.00	.00	
			Total	1,000.00	.00	
		Total: 04	Voted	.00	.00	
			Charged	1,000.00	.00	
			Total	1,000.00	.00	
	05	62	Voted	.00	.00	
			Charged	1,000.00	.00	
			Total	1,000.00	.00	
		Total: 05	Voted	.00	.00	
			Charged	1,000.00	.00	
			Total	1,000.00	.00	
		Total: 03	Voted	.00	.00	
			Charged	7,00,00,03,000.00	.00	
			Total	7,00,00,03,000.00	.00	
	04 00	62	Voted	.00	.00	
			Charged	4,50,00,000.00	.00	
			Total	4,50,00,000.00	.00	
		Total: 00	Voted	.00	.00	
			Charged	4,50,00,000.00	.00	
			Total	4,50,00,000.00	.00	
		Total: 04	Voted	.00	.00	
			Charged	4,50,00,000.00	.00	
			Total	4,50,00,000.00	.00	
		05 00	62	Voted	.00	.00
				Charged	1,000.00	.00
				Total	1,000.00	.00
Total: 00	Voted		.00	.00		
	Charged		1,000.00	.00		
	Total		1,000.00	.00		
Total: 05	Voted		.00	.00		
	Charged		1,000.00	.00		
	Total		1,000.00	.00		

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 03 104 06 00	62	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 06	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 104	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
108 03 00	62	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 03	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 108	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
04 101 03 00	62	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 03	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 101	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
05 105 02 00	62	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 03	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 101	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 04	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2049 05 105 02 00	62	Voted		
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 02	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 105	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 05	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
60 101 03 00	62	Voted	.00	67,87,960.00
		Charged	2,91,46,984.00	25,39,59,871.00
		Total	2,91,46,984.00	26,07,47,831.00
	Total: 00	Voted	.00	67,87,960.00
		Charged	2,91,46,984.00	25,39,59,871.00
		Total	2,91,46,984.00	26,07,47,831.00
	Total: 03	Voted	.00	67,87,960.00
		Charged	2,91,46,984.00	25,39,59,871.00
		Total	2,91,46,984.00	26,07,47,831.00
	Total: 101	Voted	.00	67,87,960.00
		Charged	2,91,46,984.00	25,39,59,871.00
		Total	2,91,46,984.00	26,07,47,831.00
701 03 00	62	Voted	.00	.00
		Charged	73,950.00	17,39,269.00
		Total	73,950.00	17,39,269.00
	Total: 00	Voted	.00	.00
		Charged	73,950.00	17,39,269.00
		Total	73,950.00	17,39,269.00
	Total: 03	Voted	.00	.00
		Charged	73,950.00	17,39,269.00
		Total	73,950.00	17,39,269.00
04 00	62	Voted	.00	.00
		Charged	75,000.00	.00
		Total	75,000.00	.00
	Total: 00	Voted	.00	.00
		Charged	75,000.00	.00
		Total	75,000.00	.00
	Total: 04	Voted	.00	.00
		Charged	75,000.00	.00
		Total	75,000.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2049	60	701	05	00	62	Voted Charged Total	.00 .00 .00
						20,00,00,000.00	.00
						20,00,00,000.00	.00
				Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
						20,00,00,000.00	.00
						20,00,00,000.00	.00
				Total: 05	Voted Charged Total	.00 .00 .00	.00 .00 .00
						20,00,00,000.00	.00
						20,00,00,000.00	.00
	06	00		62	Voted Charged Total	.00 .00 .00	.00 .00 .00
						22,00,000.00	.00
						22,00,000.00	.00
				Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
						22,00,000.00	.00
						22,00,000.00	.00
				Total: 06	Voted Charged Total	.00 .00 .00	.00 .00 .00
						22,00,000.00	.00
						22,00,000.00	.00
	08	00		62	Voted Charged Total	.00 .00 .00	.00 .00 .00
						1,70,00,00,000.00	.00
						1,70,00,00,000.00	.00
				Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
						1,70,00,00,000.00	.00
						1,70,00,00,000.00	.00
				Total: 08	Voted Charged Total	.00 .00 .00	.00 .00 .00
						1,70,00,00,000.00	.00
						1,70,00,00,000.00	.00
				Total: 701	Voted Charged Total	.00 .00 .00	.00 .00 .00
						1,90,57,75,000.00	73,950.00
						1,90,57,75,000.00	17,39,269.00
						1,90,57,75,000.00	73,950.00
				Total: 60	Voted Charged Total	.00 .00 .00	.00 .00 .00
						2,65,57,75,000.00	67,87,960.00
						2,65,57,75,000.00	25,56,99,140.00
						2,65,57,75,000.00	26,24,87,100.00
				Total: 2049	Voted Charged Total	.00 .00 .00	.00 .00 .00
						60,52,62,62,000.00	67,87,960.00
						60,52,62,62,000.00	35,19,09,16,981.55
						60,52,62,62,000.00	35,19,77,04,941.55
	Grand Total:				Voted Charged Total	.00 .00 .00	.00 .00 .00
						60,52,62,62,000.00	67,87,960.00
						60,52,62,62,000.00	35,19,09,16,981.55
						60,52,62,62,000.00	35,19,77,04,941.55

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2052 Secretariat - General Services

Grant Number: 07

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 03 00	01	Voted		
		Charged		
		Total		
		1,00,00,00,000.00	8,14,67,017.00	95,84,18,229.00
		.00	.00	.00
		1,00,00,00,000.00	8,14,67,017.00	95,84,18,229.00
	02	Voted		
		Charged		
		Total		
		1,00,00,000.00	.00	.00
		.00	.00	.00
		1,00,00,000.00	.00	.00
	03	Voted		
		Charged		
		Total		
		31,03,00,000.00	2,58,66,853.00	25,86,77,842.00
		.00	.00	.00
		31,03,00,000.00	2,58,66,853.00	25,86,77,842.00
	04	Voted		
		Charged		
		Total		
		70,00,000.00	2,50,063.00	28,40,799.00
		.00	.00	.00
		70,00,000.00	2,50,063.00	28,40,799.00
	06	Voted		
		Charged		
		Total		
		12,00,00,000.00	90,36,645.00	10,60,93,864.00
		.00	.00	.00
		12,00,00,000.00	90,36,645.00	10,60,93,864.00
	07	Voted		
		Charged		
		Total		
		7,00,000.00	.00	.00
		.00	.00	.00
		7,00,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		13,24,39,000.00	1,56,33,202.00	17,99,74,673.00
		.00	.00	.00
		13,24,39,000.00	1,56,33,202.00	17,99,74,673.00
	09	Voted		
		Charged		
		Total		
		70,00,000.00	59,280.00	36,70,807.00
		.00	.00	.00
		70,00,000.00	59,280.00	36,70,807.00
	10	Voted		
		Charged		
		Total		
		15,00,000.00	.00	6,20,076.00
		.00	.00	.00
		15,00,000.00	.00	6,20,076.00
	11	Voted		
		Charged		
		Total		
		2,00,00,000.00	5,02,071.00	1,39,99,465.00
		.00	.00	.00
		2,00,00,000.00	5,02,071.00	1,39,99,465.00
	20	Voted		
		Charged		
		Total		
		1,35,00,000.00	.00	1,34,56,194.00
		.00	.00	.00
		1,35,00,000.00	.00	1,34,56,194.00
	21	Voted		
		Charged		
		Total		
		1,27,50,000.00	.00	57,01,723.00
		.00	.00	.00
		1,27,50,000.00	.00	57,01,723.00
	22	Voted		
		Charged		
		Total		
		1,67,50,000.00	8,64,840.00	1,07,47,115.00
		.00	.00	.00
		1,67,50,000.00	8,64,840.00	1,07,47,115.00
	23	Voted		
		Charged		
		Total		
		1,00,00,000.00	.00	91,00,640.00
		.00	.00	.00
		1,00,00,000.00	.00	91,00,640.00
	25	Voted		
		Charged		
		Total		
		2,04,00,000.00	13,96,223.00	1,51,09,268.00
		.00	.00	.00
		2,04,00,000.00	13,96,223.00	1,51,09,268.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2052 00 090 03 00	26	Voted			
		Charged	1,75,00,000.00	.00	40,84,348.00
		Total	.00	.00	.00
			1,75,00,000.00	.00	40,84,348.00
	27	Voted			
		Charged	2,25,00,000.00	17,41,162.00	1,53,63,337.00
		Total	.00	.00	.00
			2,25,00,000.00	17,41,162.00	1,53,63,337.00
	28	Voted			
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
			1,000.00	.00	.00
	29	Voted			
		Charged	3,00,000.00	13,098.00	1,31,932.00
		Total	.00	.00	.00
			3,00,000.00	13,098.00	1,31,932.00
	30	Voted			
		Charged	1,09,00,000.00	7,35,326.00	68,46,288.00
		Total	.00	.00	.00
			1,09,00,000.00	7,35,326.00	68,46,288.00
	40	Voted			
		Charged	34,00,000.00	.00	6,35,500.00
		Total	.00	.00	.00
			34,00,000.00	.00	6,35,500.00
	42	Voted			
		Charged	20,00,000.00	.00	10,93,600.00
		Total	.00	.00	.00
			20,00,000.00	.00	10,93,600.00
	51	Voted			
		Charged	10,00,000.00	.00	.00
		Total	.00	.00	.00
			10,00,000.00	.00	.00
Total: 00	Voted	1,73,99,40,000.00	13,75,65,780.00	1,60,65,65,700.00	
	Charged	.00	.00	.00	
	Total	1,73,99,40,000.00	13,75,65,780.00	1,60,65,65,700.00	
Total: 03	Voted	1,73,99,40,000.00	13,75,65,780.00	1,60,65,65,700.00	
	Charged	.00	.00	.00	
	Total	1,73,99,40,000.00	13,75,65,780.00	1,60,65,65,700.00	
04 00	22	Voted			
		Charged	2,00,000.00	28,054.00	67,518.00
		Total	.00	.00	.00
			2,00,000.00	28,054.00	67,518.00
	Total: 00	Voted	2,00,000.00	28,054.00	67,518.00
		Charged	.00	.00	.00
		Total	2,00,000.00	28,054.00	67,518.00
	Total: 04	Voted	2,00,000.00	28,054.00	67,518.00
		Charged	.00	.00	.00
		Total	2,00,000.00	28,054.00	67,518.00
05 00	01	Voted			
		Charged	43,00,000.00	5,78,400.00	60,12,556.00
		Total	.00	.00	.00
			43,00,000.00	5,78,400.00	60,12,556.00
	02	Voted			
		Charged	1,00,000.00	.00	.00
		Total	.00	.00	.00
			1,00,000.00	.00	.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 05 00	03	Voted		
		Charged		
		Total		
		13,34,000.00	1,79,304.00	14,31,264.00
		.00	.00	.00
		13,34,000.00	1,79,304.00	14,31,264.00
	04	Voted		
		Charged		
		Total		
		1,00,000.00	.00	94,699.00
		.00	.00	.00
		1,00,000.00	.00	94,699.00
	06	Voted		
		Charged		
		Total		
		5,16,000.00	1,16,774.00	9,58,464.00
		.00	.00	.00
		5,16,000.00	1,16,774.00	9,58,464.00
	07	Voted		
		Charged		
		Total		
		10,000.00	.00	.00
		.00	.00	.00
		10,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		15,00,000.00	1,10,481.00	13,45,688.00
		.00	.00	.00
		15,00,000.00	1,10,481.00	13,45,688.00
	09	Voted		
		Charged		
		Total		
		80,000.00	.00	53,853.00
		.00	.00	.00
		80,000.00	.00	53,853.00
	10	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		1,00,000.00	6,950.00	57,966.00
		.00	.00	.00
		1,00,000.00	6,950.00	57,966.00
	21	Voted		
		Charged		
		Total		
		50,000.00	17,490.00	17,490.00
		.00	.00	.00
		50,000.00	17,490.00	17,490.00
	22	Voted		
		Charged		
		Total		
		2,00,000.00	12,745.00	4,17,903.00
		.00	.00	.00
		2,00,000.00	12,745.00	4,17,903.00
	23	Voted		
		Charged		
		Total		
		1,00,000.00	.00	1,00,000.00
		.00	.00	.00
		1,00,000.00	.00	1,00,000.00
	25	Voted		
		Charged		
		Total		
		8,00,000.00	80,662.00	7,58,216.00
		.00	.00	.00
		8,00,000.00	80,662.00	7,58,216.00
	26	Voted		
		Charged		
		Total		
		1,00,000.00	.00	56,695.00
		.00	.00	.00
		1,00,000.00	.00	56,695.00
	27	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	28	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2052 00 090 05 00	29	Voted				
		Charged	5,00,000.00	49,160.00	4,46,155.00	
		Total	.00	.00	.00	
			5,00,000.00	49,160.00	4,46,155.00	
		30	Voted			
			Charged	1,00,000.00	.00	.00
	Total		.00	.00	.00	
			1,00,000.00	.00	.00	
		40	Voted			
			Charged	1,00,000.00	.00	.00
	Total		.00	.00	.00	
			1,00,000.00	.00	.00	
		42	Voted			
			Charged	10,000.00	.00	.00
	Total		.00	.00	.00	
			10,000.00	.00	.00	
Total: 00		Voted	1,00,52,000.00	11,51,966.00	1,17,50,949.00	
		Charged	.00	.00	.00	
	Total	1,00,52,000.00	11,51,966.00	1,17,50,949.00		
Total: 05	Voted	1,00,52,000.00	11,51,966.00	1,17,50,949.00		
	Charged	.00	.00	.00		
	Total	1,00,52,000.00	11,51,966.00	1,17,50,949.00		
08 00	42	Voted				
		Charged	40,00,000.00	90,445.00	30,85,067.00	
		Total	.00	.00	.00	
			40,00,000.00	90,445.00	30,85,067.00	
		Total: 00	Voted	40,00,000.00	90,445.00	30,85,067.00
			Charged	.00	.00	.00
	Total		40,00,000.00	90,445.00	30,85,067.00	
	Total: 08	Voted	40,00,000.00	90,445.00	30,85,067.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	90,445.00	30,85,067.00	
11 00	02	Voted				
		Charged	1,00,000.00	.00	.00	
		Total	.00	.00	.00	
			1,00,000.00	.00	.00	
		04	Voted			
			Charged	1,00,000.00	.00	.00
	Total		.00	.00	.00	
			1,00,000.00	.00	.00	
		07	Voted			
			Charged	50,000.00	.00	.00
	Total		.00	.00	.00	
			50,000.00	.00	.00	
		08	Voted			
			Charged	6,00,000.00	53,010.00	5,18,310.00
	Total		.00	.00	.00	
			6,00,000.00	53,010.00	5,18,310.00	
10		Voted				
		Charged	5,00,000.00	.00	4,796.00	
	Total	.00	.00	.00		
		5,00,000.00	.00	4,796.00		
	20	Voted				
		Charged	1,00,000.00	.00	.00	
Total		.00	.00	.00		
		1,00,000.00	.00	.00		

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 11 00	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	20,54,000.00 .00 20,54,000.00	53,010.00 .00 53,010.00
	Total: 11	Voted Charged Total	20,54,000.00 .00 20,54,000.00	53,010.00 .00 53,010.00
12 00	01	Voted Charged Total	39,00,000.00 .00 39,00,000.00	2,65,000.00 .00 2,65,000.00
	03	Voted Charged Total	12,10,000.00 .00 12,10,000.00	82,150.00 .00 82,150.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2052 00 090 12 00	04	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
06		Voted		
		Charged		
		Total		
		4,68,000.00	18,440.00	2,06,540.00
		.00	.00	.00
		4,68,000.00	18,440.00	2,06,540.00
07		Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
08		Voted		
		Charged		
		Total		
		22,00,000.00	1,45,006.00	16,91,772.00
		.00	.00	.00
		22,00,000.00	1,45,006.00	16,91,772.00
09		Voted		
		Charged		
		Total		
		1,50,000.00	12,656.00	22,271.00
		.00	.00	.00
		1,50,000.00	12,656.00	22,271.00
10		Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
20		Voted		
		Charged		
		Total		
		50,000.00	.00	5,152.00
		.00	.00	.00
		50,000.00	.00	5,152.00
21		Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
22		Voted		
		Charged		
		Total		
		50,000.00	.00	11,658.00
		.00	.00	.00
		50,000.00	.00	11,658.00
25		Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
26		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
27		Voted		
		Charged		
		Total		
		40,000.00	.00	5,900.00
		.00	.00	.00
		40,000.00	.00	5,900.00
29		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
42		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		86,38,000.00	5,23,252.00	63,19,909.00
		.00	.00	.00
		86,38,000.00	5,23,252.00	63,19,909.00

Head of Account				Budget Provision	Current Month	Progressive
2052 00 090 12	Total: 12		Voted	86,38,000.00	5,23,252.00	63,19,909.00
			Charged	.00	.00	.00
			Total	86,38,000.00	5,23,252.00	63,19,909.00
	13 00	42	Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
	Total: 00		Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
	Total: 13		Voted	5,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,00,000.00	.00	.00
14 00	42		Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
	Total: 00		Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
	Total: 14		Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
19 00	42		Voted	15,00,000.00	.00	5,49,460.00
			Charged	.00	.00	.00
			Total	15,00,000.00	.00	5,49,460.00
	Total: 00		Voted	15,00,000.00	.00	5,49,460.00
			Charged	.00	.00	.00
			Total	15,00,000.00	.00	5,49,460.00
	Total: 19		Voted	15,00,000.00	.00	5,49,460.00
			Charged	.00	.00	.00
			Total	15,00,000.00	.00	5,49,460.00
091 03 01	51		Voted	1,76,88,84,000.00	13,94,12,507.00	1,62,88,61,709.00
			Charged	.00	.00	.00
			Total	1,76,88,84,000.00	13,94,12,507.00	1,62,88,61,709.00
	51		Voted	8,29,50,000.00	.00	9,41,75,000.00
			Charged	.00	.00	.00
			Total	8,29,50,000.00	.00	9,41,75,000.00
	Total: 01		Voted	8,29,50,000.00	.00	9,41,75,000.00
			Charged	.00	.00	.00
			Total	8,29,50,000.00	.00	9,41,75,000.00
03	42		Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	Total: 03		Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 03 04	01	Voted		
		Charged		
		Total		
		10,00,00,000.00	83,94,700.00	8,24,96,118.00
		.00	.00	.00
		10,00,00,000.00	83,94,700.00	8,24,96,118.00
	02	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	03	Voted		
		Charged		
		Total		
		3,10,30,000.00	28,76,145.00	2,13,99,143.00
		.00	.00	.00
		3,10,30,000.00	28,76,145.00	2,13,99,143.00
	04	Voted		
		Charged		
		Total		
		2,90,000.00	39,450.00	97,113.00
		.00	.00	.00
		2,90,000.00	39,450.00	97,113.00
	06	Voted		
		Charged		
		Total		
		1,20,00,000.00	9,81,353.00	97,23,552.00
		.00	.00	.00
		1,20,00,000.00	9,81,353.00	97,23,552.00
	07	Voted		
		Charged		
		Total		
		1,15,000.00	.00	.00
		.00	.00	.00
		1,15,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		9,00,00,000.00	24,03,674.00	8,51,84,164.00
		.00	.00	.00
		9,00,00,000.00	24,03,674.00	8,51,84,164.00
	09	Voted		
		Charged		
		Total		
		15,00,000.00	38,499.00	4,05,642.00
		.00	.00	.00
		15,00,000.00	38,499.00	4,05,642.00
	10	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		24,00,000.00	4,03,656.00	17,36,358.00
		.00	.00	.00
		24,00,000.00	4,03,656.00	17,36,358.00
	20	Voted		
		Charged		
		Total		
		5,00,000.00	.00	2,87,704.00
		.00	.00	.00
		5,00,000.00	.00	2,87,704.00
	21	Voted		
		Charged		
		Total		
		30,00,000.00	1,05,610.00	6,09,705.00
		.00	.00	.00
		30,00,000.00	1,05,610.00	6,09,705.00
	22	Voted		
		Charged		
		Total		
		93,74,000.00	27,183.00	1,00,97,463.00
		.00	.00	.00
		93,74,000.00	27,183.00	1,00,97,463.00
	23	Voted		
		Charged		
		Total		
		1,00,00,000.00	.00	39,69,179.00
		.00	.00	.00
		1,00,00,000.00	.00	39,69,179.00
	24	Voted		
		Charged		
		Total		
		1,35,000.00	.00	5,204.00
		.00	.00	.00
		1,35,000.00	.00	5,204.00

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Head of Account					Budget Provision	Current Month	Progressive
2052 00 091 03 04	25	Voted			3,00,00,000.00	12,99,843.00	1,44,36,780.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	12,99,843.00	1,44,36,780.00
	26	Voted			6,50,000.00	1,200.00	3,89,898.00
		Charged			.00	.00	.00
		Total			6,50,000.00	1,200.00	3,89,898.00
	27	Voted			1,00,50,000.00	1,12,217.00	56,36,742.00
		Charged			.00	.00	.00
		Total			1,00,50,000.00	1,12,217.00	56,36,742.00
	28	Voted			4,00,00,000.00	.00	21,34,933.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	21,34,933.00
	29	Voted			4,00,00,000.00	9,22,176.00	3,19,15,703.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	9,22,176.00	3,19,15,703.00
	30	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	40	Voted			5,00,00,000.00	1,19,040.00	3,07,04,135.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	1,19,040.00	3,07,04,135.00
	42	Voted			2,00,00,000.00	10,37,162.00	45,50,408.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	10,37,162.00	45,50,408.00
	44	Voted			40,000.00	.00	.00
		Charged			.00	.00	.00
		Total			40,000.00	.00	.00
	51	Voted			8,00,00,000.00	.00	7,41,29,000.00
		Charged			.00	.00	.00
		Total			8,00,00,000.00	.00	7,41,29,000.00
	52	Voted			7,00,000.00	.00	3,81,000.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	3,81,000.00
Total: 04		Voted			53,24,84,000.00	1,87,61,908.00	38,02,89,944.00
		Charged			.00	.00	.00
Total: 03		Total			53,24,84,000.00	1,87,61,908.00	38,02,89,944.00
		Voted			62,54,34,000.00	1,87,61,908.00	47,44,64,944.00
		Charged			.00	.00	.00
		Total			62,54,34,000.00	1,87,61,908.00	47,44,64,944.00
04 00	01	Voted			65,00,000.00	9,67,600.00	52,72,242.00
		Charged			.00	.00	.00
		Total			65,00,000.00	9,67,600.00	52,72,242.00
		Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 04 00	03	Voted		
		Charged		
		Total		
		20,17,000.00	3,69,553.00	14,01,229.00
		.00	.00	.00
		20,17,000.00	3,69,553.00	14,01,229.00
	04	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	06	Voted		
		Charged		
		Total		
		7,80,000.00	58,302.00	2,77,429.00
		.00	.00	.00
		7,80,000.00	58,302.00	2,77,429.00
	07	Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		20,00,000.00	69,195.00	17,97,027.00
		.00	.00	.00
		20,00,000.00	69,195.00	17,97,027.00
	09	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	10	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		3,00,000.00	67,260.00	2,33,931.00
		.00	.00	.00
		3,00,000.00	67,260.00	2,33,931.00
	21	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	22	Voted		
		Charged		
		Total		
		12,00,000.00	1,33,658.00	7,08,556.00
		.00	.00	.00
		12,00,000.00	1,33,658.00	7,08,556.00
	24	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	25	Voted		
		Charged		
		Total		
		1,00,000.00	.00	7,214.00
		.00	.00	.00
		1,00,000.00	.00	7,214.00
	26	Voted		
		Charged		
		Total		
		4,00,000.00	.00	1,09,976.00
		.00	.00	.00
		4,00,000.00	.00	1,09,976.00
	27	Voted		
		Charged		
		Total		
		10,00,000.00	.00	2,67,624.00
		.00	.00	.00
		10,00,000.00	.00	2,67,624.00

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Head of Account					Budget Provision	Current Month	Progressive
2052 00 091 04 00	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			3,00,000.00	.00	2,93,344.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	2,93,344.00
	30	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	40	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	42	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	Total: 00	Voted			1,56,18,000.00	16,65,568.00	1,03,68,572.00
		Charged			.00	.00	.00
		Total			1,56,18,000.00	16,65,568.00	1,03,68,572.00
	Total: 04	Voted			1,56,18,000.00	16,65,568.00	1,03,68,572.00
		Charged			.00	.00	.00
		Total			1,56,18,000.00	16,65,568.00	1,03,68,572.00
05 00	01	Voted			40,00,000.00	.00	24,13,470.00
		Charged			.00	.00	.00
		Total			40,00,000.00	.00	24,13,470.00
	03	Voted			12,41,000.00	.00	6,25,145.00
		Charged			.00	.00	.00
		Total			12,41,000.00	.00	6,25,145.00
	04	Voted			45,000.00	.00	.00
		Charged			.00	.00	.00
		Total			45,000.00	.00	.00
	06	Voted			4,80,000.00	.00	1,73,910.00
		Charged			.00	.00	.00
		Total			4,80,000.00	.00	1,73,910.00
	09	Voted			30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,000.00	.00	.00
	Total: 00	Voted			57,96,000.00	.00	32,12,525.00
		Charged			.00	.00	.00
		Total			57,96,000.00	.00	32,12,525.00
	Total: 05	Voted			57,96,000.00	.00	32,12,525.00
		Charged			.00	.00	.00
		Total			57,96,000.00	.00	32,12,525.00
07 00	01	Voted			40,00,000.00	1,13,180.00	26,80,920.00
		Charged			.00	.00	.00
		Total			40,00,000.00	1,13,180.00	26,80,920.00

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2052 00 091 07 00	03	Voted			12,41,000.00	55,190.00	6,84,916.00
		Charged			.00	.00	.00
		Total			12,41,000.00	55,190.00	6,84,916.00
	06	Voted			4,80,000.00	11,350.00	2,67,430.00
		Charged			.00	.00	.00
		Total			4,80,000.00	11,350.00	2,67,430.00
	09	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00
	20	Voted			14,000.00	.00	.00
		Charged			.00	.00	.00
		Total			14,000.00	.00	.00
	22	Voted			18,000.00	.00	.00
		Charged			.00	.00	.00
		Total			18,000.00	.00	.00
	Total: 00	Voted			57,55,000.00	1,79,720.00	36,33,266.00
		Charged			.00	.00	.00
		Total			57,55,000.00	1,79,720.00	36,33,266.00
	Total: 07	Voted			57,55,000.00	1,79,720.00	36,33,266.00
		Charged			.00	.00	.00
		Total			57,55,000.00	1,79,720.00	36,33,266.00
09 00	01	Voted			21,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			21,00,000.00	.00	.00
	03	Voted			6,51,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,51,000.00	.00	.00
	04	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	06	Voted			2,52,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,52,000.00	.00	.00
	08	Voted			8,00,000.00	19,036.00	5,74,730.00
		Charged			.00	.00	.00
		Total			8,00,000.00	19,036.00	5,74,730.00
	20	Voted			25,000.00	.00	3,776.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	3,776.00
	26	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	27	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive		
2052	00	091	09	00	Total: 00	Voted Charged Total	43,30,000.00 .00 43,30,000.00	19,036.00 .00 19,036.00	5,78,506.00 .00 5,78,506.00
					Total: 09	Voted Charged Total	43,30,000.00 .00 43,30,000.00	19,036.00 .00 19,036.00	5,78,506.00 .00 5,78,506.00
		10	00	01	Voted Charged Total	78,22,000.00 .00 78,22,000.00	5,06,553.00 .00 5,06,553.00	57,25,613.00 .00 57,25,613.00	
				02	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	18,000.00 .00 18,000.00	
				03	Voted Charged Total	24,25,000.00 .00 24,25,000.00	1,52,160.00 .00 1,52,160.00	13,91,684.00 .00 13,91,684.00	
				04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
				06	Voted Charged Total	7,20,000.00 .00 7,20,000.00	35,314.00 .00 35,314.00	3,90,614.00 .00 3,90,614.00	
				07	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00	
				08	Voted Charged Total	7,00,000.00 .00 7,00,000.00	35,340.00 .00 35,340.00	6,97,168.00 .00 6,97,168.00	
				09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
				11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
				20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	39,294.00 .00 39,294.00	
				21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
				22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	15,539.00 .00 15,539.00	
				23	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 10 00	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 9,576.00 .00 9,576.00
	25	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00 .00 .00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 4,956.00 .00 4,956.00
	27	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 46,020.00 .00 46,020.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	700.00 .00 2,65,781.00 700.00 2,65,781.00
	30	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 3,308.00 .00 3,308.00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00 .00 .00
	Total: 00	Voted Charged Total	1,40,73,000.00 .00 1,40,73,000.00	7,30,067.00 .00 86,07,553.00 7,30,067.00 86,07,553.00
	Total: 10	Voted Charged Total	1,40,73,000.00 .00 1,40,73,000.00	7,30,067.00 .00 86,07,553.00 7,30,067.00 86,07,553.00
12 00	01	Voted Charged Total	30,00,000.00 .00 30,00,000.00	2,52,253.00 .00 21,96,553.00 2,52,253.00 21,96,553.00
	03	Voted Charged Total	9,31,000.00 .00 9,31,000.00	79,701.00 .00 6,20,657.00 79,701.00 6,20,657.00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 31,121.00 .00 31,121.00
	06	Voted Charged Total	3,60,000.00 .00 3,60,000.00	14,520.00 .00 1,70,460.00 14,520.00 1,70,460.00
	08	Voted Charged Total	7,50,000.00 .00 7,50,000.00	54,376.00 .00 6,04,119.00 54,376.00 6,04,119.00

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Head of Account					Budget Provision	Current Month	Progressive
2052 00 091 12 00	09	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	10	Voted			2,00,000.00	.00	54,280.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	54,280.00
	20	Voted			1,80,000.00	.00	17,837.00
		Charged			.00	.00	.00
		Total			1,80,000.00	.00	17,837.00
	21	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	22	Voted			50,000.00	.00	1,616.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	1,616.00
	25	Voted			30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,000.00	.00	.00
	26	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	27	Voted			25,00,000.00	.00	21,89,359.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	21,89,359.00
	30	Voted			50,000.00	2,100.00	33,258.00
		Charged			.00	.00	.00
		Total			50,000.00	2,100.00	33,258.00
	Total: 00	Voted			83,26,000.00	4,02,950.00	59,19,260.00
		Charged			.00	.00	.00
		Total			83,26,000.00	4,02,950.00	59,19,260.00
	Total: 12	Voted			83,26,000.00	4,02,950.00	59,19,260.00
		Charged			.00	.00	.00
		Total			83,26,000.00	4,02,950.00	59,19,260.00
15 00	01	Voted			50,00,000.00	.00	19,58,686.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	19,58,686.00
	03	Voted			15,52,000.00	.00	5,19,152.00
		Charged			.00	.00	.00
		Total			15,52,000.00	.00	5,19,152.00
	06	Voted			6,00,000.00	.00	71,610.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	71,610.00
	08	Voted			11,88,000.00	1,30,952.00	8,80,979.00
		Charged			.00	.00	.00
		Total			11,88,000.00	1,30,952.00	8,80,979.00

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Head of Account		Budget Provision	Current Month	Progressive
2052 00 091 15 00	20	Voted		
		Charged		
		Total		
		50,000.00	16,089.00	41,770.00
		.00	.00	.00
		50,000.00	16,089.00	41,770.00
	21	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	22	Voted		
		Charged		
		Total		
		50,000.00	8,995.00	48,921.00
		.00	.00	.00
		50,000.00	8,995.00	48,921.00
	26	Voted		
		Charged		
		Total		
		50,000.00	1,500.00	11,330.00
		.00	.00	.00
		50,000.00	1,500.00	11,330.00
	27	Voted		
		Charged		
		Total		
		2,00,000.00	.00	21,935.00
		.00	.00	.00
		2,00,000.00	.00	21,935.00
	29	Voted		
		Charged		
		Total		
		10,00,000.00	.00	2,84,000.00
		.00	.00	.00
		10,00,000.00	.00	2,84,000.00
	30	Voted		
		Charged		
		Total		
		30,000.00	9,771.00	14,058.00
		.00	.00	.00
		30,000.00	9,771.00	14,058.00
Total: 00		Voted		
		Charged		
		Total		
		97,70,000.00	1,67,307.00	38,52,441.00
		.00	.00	.00
		97,70,000.00	1,67,307.00	38,52,441.00
Total: 15		Voted		
		Charged		
		Total		
		97,70,000.00	1,67,307.00	38,52,441.00
		.00	.00	.00
		97,70,000.00	1,67,307.00	38,52,441.00
16 00	08	Voted		
		Charged		
		Total		
		6,00,000.00	43,107.00	4,31,067.00
		.00	.00	.00
		6,00,000.00	43,107.00	4,31,067.00
	22	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		7,00,000.00	43,107.00	4,31,067.00
		.00	.00	.00
		7,00,000.00	43,107.00	4,31,067.00
Total: 16		Voted		
		Charged		
		Total		
		7,00,000.00	43,107.00	4,31,067.00
		.00	.00	.00
		7,00,000.00	43,107.00	4,31,067.00
17 00	09	Voted		
		Charged		
		Total		
		.00	.00	.00
		.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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2052 00 091 17	Total: 17	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	Total: 091	Voted 68,98,02,000.00	2,19,69,663.00	51,10,68,134.00
		Charged .00	.00	.00
		Total 68,98,02,000.00	2,19,69,663.00	51,10,68,134.00
092 02 00	42	Voted 1,00,00,000.00	1,20,000.00	21,87,594.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	1,20,000.00	21,87,594.00
	Total: 00	Voted 1,00,00,000.00	1,20,000.00	21,87,594.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	1,20,000.00	21,87,594.00
	Total: 02	Voted 1,00,00,000.00	1,20,000.00	21,87,594.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	1,20,000.00	21,87,594.00
03 00	42	Voted .00	.00	.00
		Charged 3,50,00,000.00	.00	11,95,902.00
		Total 3,50,00,000.00	.00	11,95,902.00
	Total: 00	Voted .00	.00	.00
		Charged 3,50,00,000.00	.00	11,95,902.00
		Total 3,50,00,000.00	.00	11,95,902.00
	Total: 03	Voted .00	.00	.00
		Charged 3,50,00,000.00	.00	11,95,902.00
		Total 3,50,00,000.00	.00	11,95,902.00
	Total: 092	Voted 1,00,00,000.00	1,20,000.00	21,87,594.00
		Charged 3,50,00,000.00	.00	11,95,902.00
		Total 4,50,00,000.00	1,20,000.00	33,83,496.00
	Total: 00	Voted 2,46,86,86,000.00	16,15,02,170.00	2,14,21,17,437.00
		Charged 3,50,00,000.00	.00	11,95,902.00
		Total 2,50,36,86,000.00	16,15,02,170.00	2,14,33,13,339.00
	Total: 2052	Voted 2,46,86,86,000.00	16,15,02,170.00	2,14,21,17,437.00
		Charged 3,50,00,000.00	.00	11,95,902.00
		Total 2,50,36,86,000.00	16,15,02,170.00	2,14,33,13,339.00
Grand Total:		Voted 2,46,86,86,000.00	16,15,02,170.00	2,14,21,17,437.00
		Charged 3,50,00,000.00	.00	11,95,902.00
		Total 2,50,36,86,000.00	16,15,02,170.00	2,14,33,13,339.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2053 District Administration

Grant Number: 07

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2054 Treasury and Accounts Administration

Grant Number: 07

Plan / Non Plan: N

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
2054 00 003 03 00	56	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 00	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	Total: 03	Voted	3,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	.00
	97 01 56	Voted	40,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	.00
	Total: 01	Voted	40,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	.00
	Total: 97	Voted	40,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	.00
	Total: 003	Voted	43,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	43,00,00,000.00	.00	.00
095 02 00	04	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00
	10	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	27	Voted	26,00,000.00	.00	22,35,866.00
		Charged	.00	.00	.00
		Total	26,00,000.00	.00	22,35,866.00
	42	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	30,10,000.00	.00	22,35,866.00
		Charged	.00	.00	.00
		Total	30,10,000.00	.00	22,35,866.00
	Total: 02	Voted	30,10,000.00	.00	22,35,866.00
		Charged	.00	.00	.00
		Total	30,10,000.00	.00	22,35,866.00
03 00	01	Voted	3,14,07,000.00	23,33,883.00	2,62,04,355.00
		Charged	.00	.00	.00
		Total	3,14,07,000.00	23,33,883.00	2,62,04,355.00
	02	Voted	10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,000.00	.00	.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2054 00 095 03 00	03	Voted		
		Charged		
		Total		
		97,46,000.00	8,06,159.00	67,57,516.00
		.00	.00	.00
		97,46,000.00	8,06,159.00	67,57,516.00
04		Voted		
		Charged		
		Total		
		4,00,000.00	.00	17,046.00
		.00	.00	.00
		4,00,000.00	.00	17,046.00
06		Voted		
		Charged		
		Total		
		37,69,000.00	2,01,280.00	23,05,834.00
		.00	.00	.00
		37,69,000.00	2,01,280.00	23,05,834.00
07		Voted		
		Charged		
		Total		
		90,000.00	.00	.00
		.00	.00	.00
		90,000.00	.00	.00
08		Voted		
		Charged		
		Total		
		60,00,000.00	6,26,205.00	52,41,223.00
		.00	.00	.00
		60,00,000.00	6,26,205.00	52,41,223.00
09		Voted		
		Charged		
		Total		
		5,50,000.00	.00	1,946.00
		.00	.00	.00
		5,50,000.00	.00	1,946.00
10		Voted		
		Charged		
		Total		
		3,00,000.00	.00	.00
		.00	.00	.00
		3,00,000.00	.00	.00
11		Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
20		Voted		
		Charged		
		Total		
		10,00,000.00	.00	6,79,414.00
		.00	.00	.00
		10,00,000.00	.00	6,79,414.00
21		Voted		
		Charged		
		Total		
		10,00,000.00	.00	7,91,019.00
		.00	.00	.00
		10,00,000.00	.00	7,91,019.00
22		Voted		
		Charged		
		Total		
		25,00,000.00	62,556.00	15,44,008.00
		.00	.00	.00
		25,00,000.00	62,556.00	15,44,008.00
23		Voted		
		Charged		
		Total		
		1,00,000.00	.00	35,782.00
		.00	.00	.00
		1,00,000.00	.00	35,782.00
24		Voted		
		Charged		
		Total		
		2,50,000.00	.00	1,71,207.00
		.00	.00	.00
		2,50,000.00	.00	1,71,207.00
25		Voted		
		Charged		
		Total		
		40,00,000.00	6,68,377.00	29,16,727.00
		.00	.00	.00
		40,00,000.00	6,68,377.00	29,16,727.00
26		Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2054 00 095 03 00	27	Voted			5,50,000.00	.00	5,44,709.00
		Charged			.00	.00	.00
		Total			5,50,000.00	.00	5,44,709.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			13,00,000.00	7,500.00	7,80,618.00
		Charged			.00	.00	.00
		Total			13,00,000.00	7,500.00	7,80,618.00
	30	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	40	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	42	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	51	Voted			5,00,000.00	1,92,990.00	2,65,512.00
		Charged			.00	.00	.00
		Total			5,00,000.00	1,92,990.00	2,65,512.00
	52	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	68	Voted			7,00,000.00	.00	4,71,411.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	4,71,411.00
	Total: 00	Voted			6,59,83,000.00	48,98,950.00	4,87,28,327.00
		Charged			.00	.00	.00
		Total			6,59,83,000.00	48,98,950.00	4,87,28,327.00
	Total: 03	Voted			6,59,83,000.00	48,98,950.00	4,87,28,327.00
		Charged			.00	.00	.00
		Total			6,59,83,000.00	48,98,950.00	4,87,28,327.00
05 00	01	Voted			1,00,00,000.00	7,77,100.00	97,66,803.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	7,77,100.00	97,66,803.00
	03	Voted			35,68,000.00	2,40,901.00	25,14,331.00
		Charged			.00	.00	.00
		Total			35,68,000.00	2,40,901.00	25,14,331.00
	04	Voted			1,00,000.00	.00	8,230.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	8,230.00
	06	Voted			13,80,000.00	64,860.00	7,98,941.00
		Charged			.00	.00	.00
		Total			13,80,000.00	64,860.00	7,98,941.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2054 00 095 05 00	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	08	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,05,572.00 .00 1,05,572.00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	16,839.00 .00 16,839.00
	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	87,999.00 .00 87,999.00
	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	18,400.00 .00 18,400.00
	21	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	22	Voted Charged Total	4,00,000.00 .00 4,00,000.00	1,03,210.00 .00 1,03,210.00
	23	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	21,928.00 .00 21,928.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	12,994.00 .00 12,994.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	3,00,000.00 .00 3,00,000.00	1,395.00 .00 1,395.00
	30	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2054 00 095 05 00	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 05	Voted		
		Charged		
		Total		
07 00	10	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2054 00 095 07 00	51	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	52	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 00	Voted			14,29,50,000.00	9,32,774.00	3,32,62,774.00
		Charged			.00	.00	.00
		Total			14,29,50,000.00	9,32,774.00	3,32,62,774.00
	Total: 07	Voted			14,29,50,000.00	9,32,774.00	3,32,62,774.00
		Charged			.00	.00	.00
		Total			14,29,50,000.00	9,32,774.00	3,32,62,774.00
	Total: 09E	Voted			23,12,12,000.00	74,19,833.00	9,98,16,346.00
		Charged			.00	.00	.00
		Total			23,12,12,000.00	74,19,833.00	9,98,16,346.00
097 03 00	01	Voted			45,00,00,000.00	2,68,76,396.00	37,04,18,936.00
		Charged			.00	.00	.00
		Total			45,00,00,000.00	2,68,76,396.00	37,04,18,936.00
	02	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	03	Voted			13,96,35,000.00	1,03,84,416.00	9,55,10,075.00
		Charged			.00	.00	.00
		Total			13,96,35,000.00	1,03,84,416.00	9,55,10,075.00
	04	Voted			50,00,000.00	2,59,324.00	19,54,524.00
		Charged			.00	.00	.00
		Total			50,00,000.00	2,59,324.00	19,54,524.00
	06	Voted			5,40,00,000.00	19,91,715.00	2,71,06,503.00
		Charged			.00	.00	.00
		Total			5,40,00,000.00	19,91,715.00	2,71,06,503.00
	07	Voted			6,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	.00
	08	Voted			2,00,00,000.00	16,07,125.00	1,67,29,137.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	16,07,125.00	1,67,29,137.00
	09	Voted			15,00,000.00	.00	6,49,124.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	6,49,124.00
	10	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	11	Voted			1,50,000.00	.00	3,950.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	3,950.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2054 00 097 03 00					20	Voted Charged Total	1,33,00,000.00 .00 1,33,00,000.00	3,89,612.00 .00 3,89,612.00	28,35,376.00 .00 28,35,376.00	
					21	Voted Charged Total	35,00,000.00 .00 35,00,000.00	1,81,484.00 .00 1,81,484.00	20,23,195.00 .00 20,23,195.00	
					22	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	5,84,632.00 .00 5,84,632.00	49,13,414.00 .00 49,13,414.00	
					23	Voted Charged Total	12,00,000.00 .00 12,00,000.00	1,06,810.00 .00 1,06,810.00	5,41,805.00 .00 5,41,805.00	
					24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
					25	Voted Charged Total	63,00,000.00 .00 63,00,000.00	4,33,963.00 .00 4,33,963.00	45,35,138.00 .00 45,35,138.00	
					26	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	14,83,922.00 .00 14,83,922.00	
					27	Voted Charged Total	15,00,000.00 .00 15,00,000.00	63,773.00 .00 63,773.00	9,95,540.00 .00 9,95,540.00	
					28	Voted Charged Total	21,00,000.00 .00 21,00,000.00	.00 .00 .00	.00 .00 .00	
					29	Voted Charged Total	32,00,000.00 .00 32,00,000.00	1,12,335.00 .00 1,12,335.00	14,39,028.00 .00 14,39,028.00	
					40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	81,709.00 .00 81,709.00	1,03,899.00 .00 1,03,899.00	
					42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,27,656.00 .00 1,27,656.00	
					51	Voted Charged Total	55,00,000.00 .00 55,00,000.00	.00 .00 .00	50,99,403.00 .00 50,99,403.00	
					52	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	4,16,998.00 .00 4,16,998.00	
Total: 00					Voted Charged Total	72,31,55,000.00 .00 72,31,55,000.00	4,30,73,294.00 .00 4,30,73,294.00	53,68,87,623.00 .00 53,68,87,623.00		

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2054 00 097 03	Total: 03	Voted		72,31,55,000.00	4,30,73,294.00	53,68,87,623.00
		Charged		.00	.00	.00
		Total		72,31,55,000.00	4,30,73,294.00	53,68,87,623.00
04 00	01	Voted		97,00,000.00	5,67,800.00	61,39,682.00
		Charged		.00	.00	.00
		Total		97,00,000.00	5,67,800.00	61,39,682.00
	02	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	03	Voted		30,10,000.00	1,76,018.00	16,30,266.00
		Charged		.00	.00	.00
		Total		30,10,000.00	1,76,018.00	16,30,266.00
	04	Voted		3,50,000.00	.00	28,980.00
		Charged		.00	.00	.00
		Total		3,50,000.00	.00	28,980.00
	06	Voted		11,64,000.00	1,13,171.00	10,38,930.00
		Charged		.00	.00	.00
		Total		11,64,000.00	1,13,171.00	10,38,930.00
	07	Voted		6,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,000.00	.00	.00
	08	Voted		11,00,000.00	93,314.00	9,24,696.00
		Charged		.00	.00	.00
		Total		11,00,000.00	93,314.00	9,24,696.00
	09	Voted		2,50,000.00	.00	49,876.00
		Charged		.00	.00	.00
		Total		2,50,000.00	.00	49,876.00
	10	Voted		10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,000.00	.00	.00
	11	Voted		20,000.00	1,413.00	3,177.00
		Charged		.00	.00	.00
		Total		20,000.00	1,413.00	3,177.00
	20	Voted		4,50,000.00	350.00	3,97,167.00
		Charged		.00	.00	.00
		Total		4,50,000.00	350.00	3,97,167.00
	21	Voted		1,50,000.00	95,000.00	95,000.00
		Charged		.00	.00	.00
		Total		1,50,000.00	95,000.00	95,000.00
	22	Voted		3,00,000.00	1,634.00	2,31,097.00
		Charged		.00	.00	.00
		Total		3,00,000.00	1,634.00	2,31,097.00
	25	Voted		2,00,000.00	4,954.00	95,303.00
		Charged		.00	.00	.00
		Total		2,00,000.00	4,954.00	95,303.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2054 00 097 04 00	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	4,00,000.00 .00 4,00,000.00	37,759.00 .00 37,759.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	3,00,000.00 .00 3,00,000.00	12,394.00 .00 12,394.00
	40	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,75,62,000.00 .00 1,75,62,000.00	11,03,807.00 .00 11,03,807.00
	Total: 04	Voted Charged Total	1,75,62,000.00 .00 1,75,62,000.00	11,03,807.00 .00 11,03,807.00
	Total: 097	Voted Charged Total	74,07,17,000.00 .00 74,07,17,000.00	4,41,77,101.00 .00 4,41,77,101.00
	01	Voted Charged Total	1,89,85,000.00 .00 1,89,85,000.00	10,50,100.00 .00 10,50,100.00
	03	Voted Charged Total	58,91,000.00 .00 58,91,000.00	4,26,846.00 .00 4,26,846.00
	04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	06	Voted Charged Total	22,78,000.00 .00 22,78,000.00	1,02,910.00 .00 1,02,910.00
	07	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	08	Voted Charged Total	25,00,000.00 .00 25,00,000.00	2,06,480.00 .00 2,06,480.00
	09	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2054 00 098 05 00	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	6,000.00 .00 6,000.00
	21	Voted Charged Total	50,000.00 .00 50,000.00	44,990.00 .00 44,990.00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	20,245.00 .00 20,245.00
	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	941.00 .00 941.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	15,500.00 .00 15,500.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	11,218.00 .00 11,218.00
	40	Voted Charged Total	35,000.00 .00 35,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	3,08,59,000.00 .00 3,08,59,000.00	18,40,240.00 .00 18,40,240.00
	Total: 05	Voted Charged Total	3,08,59,000.00 .00 3,08,59,000.00	18,40,240.00 .00 18,40,240.00
06 00	01	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	42,23,282.00 .00 42,23,282.00
	02	Voted Charged Total	30,000.00 .00 30,000.00	26,100.00 .00 26,100.00
	03	Voted Charged Total	2,17,00,000.00 .00 2,17,00,000.00	15,45,510.00 .00 15,45,510.00
	04	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,46,722.00 .00 1,46,722.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2054 00 098 06 00	06	Voted		
		Charged		
		Total		
		71,27,000.00	3,86,112.00	49,55,350.00
		.00	.00	.00
		71,27,000.00	3,86,112.00	49,55,350.00
07		Voted		
		Charged		
		Total		
		70,000.00	.00	.00
		.00	.00	.00
		70,000.00	.00	.00
08		Voted		
		Charged		
		Total		
		75,00,000.00	4,47,497.00	62,83,574.00
		.00	.00	.00
		75,00,000.00	4,47,497.00	62,83,574.00
09		Voted		
		Charged		
		Total		
		6,00,000.00	.00	1,03,369.00
		.00	.00	.00
		6,00,000.00	.00	1,03,369.00
10		Voted		
		Charged		
		Total		
		10,00,000.00	.00	2,183.00
		.00	.00	.00
		10,00,000.00	.00	2,183.00
11		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
20		Voted		
		Charged		
		Total		
		4,00,000.00	1,35,885.00	2,91,548.00
		.00	.00	.00
		4,00,000.00	1,35,885.00	2,91,548.00
21		Voted		
		Charged		
		Total		
		2,00,000.00	1,590.00	1,28,000.00
		.00	.00	.00
		2,00,000.00	1,590.00	1,28,000.00
22		Voted		
		Charged		
		Total		
		20,00,000.00	83,953.00	9,58,501.00
		.00	.00	.00
		20,00,000.00	83,953.00	9,58,501.00
23		Voted		
		Charged		
		Total		
		13,00,000.00	12,193.00	5,02,901.00
		.00	.00	.00
		13,00,000.00	12,193.00	5,02,901.00
24		Voted		
		Charged		
		Total		
		1,00,000.00	.00	1,956.00
		.00	.00	.00
		1,00,000.00	.00	1,956.00
25		Voted		
		Charged		
		Total		
		5,00,000.00	19,355.00	4,05,274.00
		.00	.00	.00
		5,00,000.00	19,355.00	4,05,274.00
26		Voted		
		Charged		
		Total		
		5,00,000.00	44,580.00	2,25,780.00
		.00	.00	.00
		5,00,000.00	44,580.00	2,25,780.00
27		Voted		
		Charged		
		Total		
		50,00,000.00	780.00	22,094.00
		.00	.00	.00
		50,00,000.00	780.00	22,094.00
29		Voted		
		Charged		
		Total		
		14,00,000.00	43,085.00	9,59,084.00
		.00	.00	.00
		14,00,000.00	43,085.00	9,59,084.00

Head of Account		Budget Provision	Current Month	Progressive
2054 00 098 06 00	30	Voted		
		Charged		
		Total		
		1,00,000.00	.00	29,730.00
		.00	.00	.00
		1,00,000.00	.00	29,730.00
	40	Voted		
		Charged		
		Total		
		3,00,000.00	.00	.00
		.00	.00	.00
		3,00,000.00	.00	.00
	51	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		12,25,27,000.00	70,90,544.00	8,38,06,105.00
		.00	.00	.00
		12,25,27,000.00	70,90,544.00	8,38,06,105.00
Total: 06		Voted		
		Charged		
		Total		
		12,25,27,000.00	70,90,544.00	8,38,06,105.00
		.00	.00	.00
		12,25,27,000.00	70,90,544.00	8,38,06,105.00
Total: 098		Voted		
		Charged		
		Total		
		15,33,86,000.00	89,30,784.00	10,81,92,949.00
		.00	.00	.00
		15,33,86,000.00	89,30,784.00	10,81,92,949.00
Total: 00		Voted		
		Charged		
		Total		
		1,55,53,15,000.00	6,05,27,718.00	75,60,15,794.00
		.00	.00	.00
		1,55,53,15,000.00	6,05,27,718.00	75,60,15,794.00
Total: 2054		Voted		
		Charged		
		Total		
		1,55,53,15,000.00	6,05,27,718.00	75,60,15,794.00
		.00	.00	.00
		1,55,53,15,000.00	6,05,27,718.00	75,60,15,794.00
Grand Total:		Voted		
		Charged		
		Total		
		1,55,53,15,000.00	6,05,27,718.00	75,60,15,794.00
		.00	.00	.00
		1,55,53,15,000.00	6,05,27,718.00	75,60,15,794.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2071

Pension and Other Retirement Benefits

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2071 01 101 03 01	12	Voted			14,50,00,00,000.00	24,70,97,485.00	6,81,59,89,076.00
		Charged			.00	.00	.00
		Total			14,50,00,00,000.00	24,70,97,485.00	6,81,59,89,076.00
	Total: 01	Voted			14,50,00,00,000.00	24,70,97,485.00	6,81,59,89,076.00
		Charged			.00	.00	.00
		Total			14,50,00,00,000.00	24,70,97,485.00	6,81,59,89,076.00
	02 12	Voted			7,50,00,00,000.00	1,91,42,78,969.00	14,28,71,31,704.00
		Charged			.00	.00	.00
		Total			7,50,00,00,000.00	1,91,42,78,969.00	14,28,71,31,704.00
	Total: 02	Voted			7,50,00,00,000.00	1,91,42,78,969.00	14,28,71,31,704.00
		Charged			.00	.00	.00
		Total			7,50,00,00,000.00	1,91,42,78,969.00	14,28,71,31,704.00
	Total: 03	Voted			22,00,00,00,000.00	2,16,13,76,454.00	21,10,31,20,780.00
		Charged			.00	.00	.00
		Total			22,00,00,00,000.00	2,16,13,76,454.00	21,10,31,20,780.00
04 01	12	Voted			2,20,00,00,000.00	25,00,06,367.00	2,48,17,97,257.00
		Charged			.00	.00	.00
		Total			2,20,00,00,000.00	25,00,06,367.00	2,48,17,97,257.00
	Total: 01	Voted			2,20,00,00,000.00	25,00,06,367.00	2,48,17,97,257.00
		Charged			.00	.00	.00
		Total			2,20,00,00,000.00	25,00,06,367.00	2,48,17,97,257.00
	02 12	Voted			1,50,00,00,000.00	.00	12,992.00
		Charged			.00	.00	.00
		Total			1,50,00,00,000.00	.00	12,992.00
	Total: 02	Voted			1,50,00,00,000.00	.00	12,992.00
		Charged			.00	.00	.00
		Total			1,50,00,00,000.00	.00	12,992.00
	Total: 04	Voted			3,70,00,00,000.00	25,00,06,367.00	2,48,18,10,249.00
		Charged			.00	.00	.00
		Total			3,70,00,00,000.00	25,00,06,367.00	2,48,18,10,249.00
07 00	12	Voted			72,00,000.00	2,70,151.00	59,58,150.00
		Charged			.00	.00	.00
		Total			72,00,000.00	2,70,151.00	59,58,150.00
	Total: 00	Voted			72,00,000.00	2,70,151.00	59,58,150.00
		Charged			.00	.00	.00
		Total			72,00,000.00	2,70,151.00	59,58,150.00
	Total: 07	Voted			72,00,000.00	2,70,151.00	59,58,150.00
		Charged			.00	.00	.00
		Total			72,00,000.00	2,70,151.00	59,58,150.00
	Total: 101	Voted			25,70,72,00,000.00	2,41,16,52,972.00	23,59,08,89,179.00
		Charged			.00	.00	.00
		Total			25,70,72,00,000.00	2,41,16,52,972.00	23,59,08,89,179.00
102 03 01	12	Voted			60,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			60,00,00,000.00	.00	.00

REPORT ID:		TC4615		OFFICE OF THE ACCOUNTANT GENERAL		PRINTED BY: VLCMSTR	
Draft						PRINTED ON: 25/03/2022 10:59:08	
		Consolidated Abstract					
Head of Account		Budget Provision		Current Month		Progressive	
2071 01 102 03	01	Total: 01	Voted	60,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	60,00,00,000.00	.00	.00	
	02	12	Voted	1,25,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,25,00,00,000.00	.00	.00	
		Total: 02	Voted	1,25,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,25,00,00,000.00	.00	.00	
		Total: 03	Voted	1,85,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,85,00,00,000.00	.00	.00	
	04 01	12	Voted	50,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	50,00,00,000.00	.00	.00	
		Total: 01	Voted	50,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	50,00,00,000.00	.00	.00	
		Total: 04	Voted	50,00,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	50,00,00,000.00	.00	.00	
	05 00	12	Voted	1,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,000.00	.00	.00	
		Total: 00	Voted	1,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,000.00	.00	.00	
		Total: 05	Voted	1,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,000.00	.00	.00	
	07 00	12	Voted	1,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,000.00	.00	.00	
		Total: 00	Voted	1,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,000.00	.00	.00	
		Total: 07	Voted	1,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,000.00	.00	.00	
		Total: 102	Voted	2,35,00,02,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	2,35,00,02,000.00	.00	.00	
103 03 00	12	Voted	1,000.00	.00	2,15,162.00		
		Charged	.00	.00	.00		
		Total	1,000.00	.00	2,15,162.00		

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2071	01	103	03	00	Total: 00	Voted	1,000.00	.00	2,15,162.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	2,15,162.00	
					01	12	Voted	1,000.00	.00	.00
							Charged	.00	.00	.00
							Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00					
		Charged	.00	.00	.00					
		Total	1,000.00	.00	.00					
	03	Total: 03	Voted	2,000.00	.00	2,15,162.00				
			Charged	.00	.00	.00				
			Total	2,000.00	.00	2,15,162.00				
		Total: 103	Voted	2,000.00	.00	2,15,162.00				
			Charged	.00	.00	.00				
			Total	2,000.00	.00	2,15,162.00				
	104	03	01	12	Voted	1,40,00,00,000.00	.00	.00		
					Charged	.00	.00	.00		
					Total	1,40,00,00,000.00	.00	.00		
Total: 01				Voted	1,40,00,00,000.00	.00	.00			
				Charged	.00	.00	.00			
				Total	1,40,00,00,000.00	.00	.00			
02		12	Voted	1,70,00,00,000.00	39,80,585.00	7,02,85,144.00				
			Charged	.00	.00	.00				
			Total	1,70,00,00,000.00	39,80,585.00	7,02,85,144.00				
		Total: 02	Voted	1,70,00,00,000.00	39,80,585.00	7,02,85,144.00				
			Charged	.00	.00	.00				
			Total	1,70,00,00,000.00	39,80,585.00	7,02,85,144.00				
Total: 03	Voted	3,10,00,00,000.00	39,80,585.00	7,02,85,144.00						
	Charged	.00	.00	.00						
	Total	3,10,00,00,000.00	39,80,585.00	7,02,85,144.00						
04	01	12	Voted	8,00,00,000.00	.00	.00				
			Charged	.00	.00	.00				
			Total	8,00,00,000.00	.00	.00				
			Total: 01	Voted	8,00,00,000.00	.00	.00			
				Charged	.00	.00	.00			
				Total	8,00,00,000.00	.00	.00			
	Total: 04	Voted	8,00,00,000.00	.00	.00					
		Charged	.00	.00	.00					
		Total	8,00,00,000.00	.00	.00					
	Total: 104	Voted	3,18,00,00,000.00	39,80,585.00	7,02,85,144.00					
		Charged	.00	.00	.00					
		Total	3,18,00,00,000.00	39,80,585.00	7,02,85,144.00					
105	03	01	12	Voted	6,50,00,00,000.00	34,07,05,381.00	5,01,27,43,481.00			
				Charged	.00	.00	.00			
				Total	6,50,00,00,000.00	34,07,05,381.00	5,01,27,43,481.00			

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2071 01 105 03	01	Total: 01	Voted		6,50,00,00,000.00	34,07,05,381.00	5,01,27,43,481.00
			Charged		.00	.00	.00
			Total		6,50,00,00,000.00	34,07,05,381.00	5,01,27,43,481.00
		02	12	Voted	3,12,00,00,000.00	73,73,45,342.00	6,22,11,86,399.00
				Charged	.00	.00	.00
				Total	3,12,00,00,000.00	73,73,45,342.00	6,22,11,86,399.00
		Total: 02	Voted		3,12,00,00,000.00	73,73,45,342.00	6,22,11,86,399.00
			Charged		.00	.00	.00
			Total		3,12,00,00,000.00	73,73,45,342.00	6,22,11,86,399.00
	04	Total: 03	Voted		9,62,00,00,000.00	1,07,80,50,723.00	11,23,39,29,880.00
			Charged		.00	.00	.00
			Total		9,62,00,00,000.00	1,07,80,50,723.00	11,23,39,29,880.00
		01	12	Voted	55,00,00,000.00	6,69,11,671.00	63,51,60,647.00
				Charged	.00	.00	.00
				Total	55,00,00,000.00	6,69,11,671.00	63,51,60,647.00
		Total: 01	Voted		55,00,00,000.00	6,69,11,671.00	63,51,60,647.00
			Charged		.00	.00	.00
			Total		55,00,00,000.00	6,69,11,671.00	63,51,60,647.00
		Total: 04	Voted		55,00,00,000.00	6,69,11,671.00	63,51,60,647.00
			Charged		.00	.00	.00
			Total		55,00,00,000.00	6,69,11,671.00	63,51,60,647.00
	05	00	12	Voted	1,000.00	.00	.00
				Charged	.00	.00	.00
				Total	1,000.00	.00	.00
		Total: 00	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		Total: 05	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	06	00	12	Voted	2,00,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,00,000.00	.00	.00
		Total: 00	Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
		Total: 06	Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
	07	00	12	Voted	27,00,000.00	1,60,541.00	15,24,210.00
				Charged	.00	.00	.00
				Total	27,00,000.00	1,60,541.00	15,24,210.00
		Total: 00	Voted		27,00,000.00	1,60,541.00	15,24,210.00
			Charged		.00	.00	.00
			Total		27,00,000.00	1,60,541.00	15,24,210.00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2071 01 105 07	Total: 07	Voted		27,00,000.00	1,60,541.00	15,24,210.00
		Charged		.00	.00	.00
		Total		27,00,000.00	1,60,541.00	15,24,210.00
	Total: 105	Voted		10,19,27,01,000.00	1,14,51,22,935.00	11,87,06,14,737.00
		Charged		.00	.00	.00
		Total		10,19,27,01,000.00	1,14,51,22,935.00	11,87,06,14,737.00
106 03 01	12	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	02	Voted		1,00,00,000.00	.00	1,39,06,213.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	1,39,06,213.00
	Total: 02	Voted		1,00,00,000.00	.00	1,39,06,213.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	1,39,06,213.00
	Total: 03	Voted		1,00,01,000.00	.00	1,39,06,213.00
		Charged		.00	.00	.00
		Total		1,00,01,000.00	.00	1,39,06,213.00
	Total: 106	Voted		1,00,01,000.00	.00	1,39,06,213.00
		Charged		.00	.00	.00
		Total		1,00,01,000.00	.00	1,39,06,213.00
107 03 01	12	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	02	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 02	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 03	Voted		2,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,000.00	.00	.00
	Total: 107	Voted		2,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,000.00	.00	.00
108 03 02	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2071 01 108 03 02	Total: 02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 108	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	109 03 01 12	Voted			2,50,00,00,000.00	.00	1,44,53,07,107.00
		Charged			.00	.00	.00
		Total			2,50,00,00,000.00	.00	1,44,53,07,107.00
	Total: 01	Voted			2,50,00,00,000.00	.00	1,44,53,07,107.00
		Charged			.00	.00	.00
		Total			2,50,00,00,000.00	.00	1,44,53,07,107.00
	02 12	Voted			2,65,00,00,000.00	52,81,77,809.00	4,91,06,42,259.00
		Charged			.00	.00	.00
		Total			2,65,00,00,000.00	52,81,77,809.00	4,91,06,42,259.00
	Total: 02	Voted			2,65,00,00,000.00	52,81,77,809.00	4,91,06,42,259.00
		Charged			.00	.00	.00
		Total			2,65,00,00,000.00	52,81,77,809.00	4,91,06,42,259.00
	Total: 03	Voted			5,15,00,00,000.00	52,81,77,809.00	6,35,59,49,366.00
		Charged			.00	.00	.00
		Total			5,15,00,00,000.00	52,81,77,809.00	6,35,59,49,366.00
04 01	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 04	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
05 01	12	Voted			80,00,00,000.00	.00	34,70,76,101.00
		Charged			.00	.00	.00
		Total			80,00,00,000.00	.00	34,70,76,101.00
	Total: 01	Voted			80,00,00,000.00	.00	34,70,76,101.00
		Charged			.00	.00	.00
		Total			80,00,00,000.00	.00	34,70,76,101.00
	02 12	Voted			80,00,00,000.00	15,37,51,960.00	1,28,21,95,262.00
		Charged			.00	.00	.00
		Total			80,00,00,000.00	15,37,51,960.00	1,28,21,95,262.00
	Total: 02	Voted			80,00,00,000.00	15,37,51,960.00	1,28,21,95,262.00
		Charged			.00	.00	.00
		Total			80,00,00,000.00	15,37,51,960.00	1,28,21,95,262.00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2071 01 109 05	Total: 05	Voted		1,60,00,00,000.00	15,37,51,960.00	1,62,92,71,363.00
		Charged		.00	.00	.00
		Total		1,60,00,00,000.00	15,37,51,960.00	1,62,92,71,363.00
	06 01 12	Voted		2,25,00,00,000.00	.00	1,08,78,21,996.00
		Charged		.00	.00	.00
		Total		2,25,00,00,000.00	.00	1,08,78,21,996.00
	Total: 01	Voted		2,25,00,00,000.00	.00	1,08,78,21,996.00
		Charged		.00	.00	.00
		Total		2,25,00,00,000.00	.00	1,08,78,21,996.00
	02 12	Voted		2,65,00,00,000.00	51,34,40,445.00	4,25,28,18,405.00
		Charged		.00	.00	.00
		Total		2,65,00,00,000.00	51,34,40,445.00	4,25,28,18,405.00
	Total: 02	Voted		2,65,00,00,000.00	51,34,40,445.00	4,25,28,18,405.00
		Charged		.00	.00	.00
		Total		2,65,00,00,000.00	51,34,40,445.00	4,25,28,18,405.00
	Total: 06	Voted		4,90,00,00,000.00	51,34,40,445.00	5,34,06,40,401.00
		Charged		.00	.00	.00
		Total		4,90,00,00,000.00	51,34,40,445.00	5,34,06,40,401.00
	Total: 109	Voted		11,65,00,01,000.00	1,19,53,70,214.00	13,32,58,61,130.00
		Charged		.00	.00	.00
		Total		11,65,00,01,000.00	1,19,53,70,214.00	13,32,58,61,130.00
	111 03 02 12	Voted		15,00,00,000.00	61,69,000.00	6,07,36,544.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	61,69,000.00	6,07,36,544.00
	Total: 02	Voted		15,00,00,000.00	61,69,000.00	6,07,36,544.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	61,69,000.00	6,07,36,544.00
	Total: 03	Voted		15,00,00,000.00	61,69,000.00	6,07,36,544.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	61,69,000.00	6,07,36,544.00
	Total: 111	Voted		15,00,00,000.00	61,69,000.00	6,07,36,544.00
		Charged		.00	.00	.00
		Total		15,00,00,000.00	61,69,000.00	6,07,36,544.00
	115 03 01 01	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	03	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	06	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		3,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2071 01 115 03 02	03	Voted			48,15,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			48,15,00,000.00	.00	.00
	13	Voted			3,00,00,00,000.00	31,95,90,023.00	2,44,66,44,214.00
		Charged			.00	.00	.00
		Total			3,00,00,00,000.00	31,95,90,023.00	2,44,66,44,214.00
	Total: 02	Voted			3,48,15,00,000.00	31,95,90,023.00	2,44,66,44,214.00
		Charged			.00	.00	.00
	Total: 03	Voted			3,48,15,03,000.00	31,95,90,023.00	2,44,66,44,214.00
		Charged			.00	.00	.00
	Total: 115	Voted			3,48,15,03,000.00	31,95,90,023.00	2,44,66,44,214.00
		Charged			.00	.00	.00
117 03 01	12	Voted			7,00,00,00,000.00	69,21,41,257.00	6,43,54,41,364.00
		Charged			.00	.00	.00
		Total			7,00,00,00,000.00	69,21,41,257.00	6,43,54,41,364.00
	Total: 01	Voted			7,00,00,00,000.00	69,21,41,257.00	6,43,54,41,364.00
		Charged			.00	.00	.00
	Total: 03	Voted			7,00,00,00,000.00	69,21,41,257.00	6,43,54,41,364.00
		Charged			.00	.00	.00
	Total: 117	Voted			7,00,00,00,000.00	69,21,41,257.00	6,43,54,41,364.00
		Charged			.00	.00	.00
	Total: 117	Voted			7,00,00,00,000.00	69,21,41,257.00	6,43,54,41,364.00
		Charged			.00	.00	.00
	Total: 117	Voted			7,00,00,00,000.00	69,21,41,257.00	6,43,54,41,364.00
		Charged			.00	.00	.00
200 03 01	12	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
	Total: 03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
	Total: 117	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
	Total: 117	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
	Total: 117	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
06 00	42	Voted			3,00,00,000.00	.00	91,19,328.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	91,19,328.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2071	01	200	06	00	Total: 00	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	91,19,328.00 .00 91,19,328.00	
					Total: 06	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	.00 .00 .00	91,19,328.00 .00 91,19,328.00	
					Total: 200	Voted Charged Total	3,00,02,000.00 .00 3,00,02,000.00	.00 .00 .00	91,19,328.00 .00 91,19,328.00	
	800	04	01	09		Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	2,17,443.00 .00 2,17,443.00	59,15,511.00 .00 59,15,511.00	
					Total: 01	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	2,17,443.00 .00 2,17,443.00	59,15,511.00 .00 59,15,511.00	
		02		09		Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	20,49,497.00 .00 20,49,497.00	6,20,90,774.00 .00 6,20,90,774.00	
					Total: 02	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	20,49,497.00 .00 20,49,497.00	6,20,90,774.00 .00 6,20,90,774.00	
					Total: 04	Voted Charged Total	25,00,00,000.00 .00 25,00,00,000.00	22,66,940.00 .00 22,66,940.00	6,80,06,285.00 .00 6,80,06,285.00	
	09	00		12		Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 800	Voted Charged Total	25,05,00,000.00 .00 25,05,00,000.00	22,66,940.00 .00 22,66,940.00	6,80,06,285.00 .00 6,80,06,285.00	
					Total: 01	Voted Charged Total	64,00,19,15,000.00 .00 64,00,19,15,000.00	5,77,62,93,926.00 .00 5,77,62,93,926.00	57,89,17,19,300.00 .00 57,89,17,19,300.00	
					Total: 2071	Voted Charged Total	64,00,19,15,000.00 .00 64,00,19,15,000.00	5,77,62,93,926.00 .00 5,77,62,93,926.00	57,89,17,19,300.00 .00 57,89,17,19,300.00	
	Grand Total:					Voted Charged Total	64,00,19,15,000.00 .00 64,00,19,15,000.00	5,77,62,93,926.00 .00 5,77,62,93,926.00	57,89,17,19,300.00 .00 57,89,17,19,300.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2515

Other Rural Development Programmes

Grant Number: 07

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2515 00 102 91 01	42	Voted			39,07,00,000.00	70,66,954.00	36,27,30,990.00
		Charged			.00	.00	.00
		Total			39,07,00,000.00	70,66,954.00	36,27,30,990.00
	Total: 01	Voted			39,07,00,000.00	70,66,954.00	36,27,30,990.00
		Charged			.00	.00	.00
		Total			39,07,00,000.00	70,66,954.00	36,27,30,990.00
	02	Voted			39,00,00,000.00	69,73,921.00	34,70,54,428.00
		Charged			.00	.00	.00
		Total			39,00,00,000.00	69,73,921.00	34,70,54,428.00
	Total: 02	Voted			39,00,00,000.00	69,73,921.00	34,70,54,428.00
		Charged			.00	.00	.00
		Total			39,00,00,000.00	69,73,921.00	34,70,54,428.00
	03	Voted			39,94,00,000.00	70,29,265.00	38,45,67,536.00
		Charged			.00	.00	.00
		Total			39,94,00,000.00	70,29,265.00	38,45,67,536.00
	Total: 03	Voted			39,94,00,000.00	70,29,265.00	38,45,67,536.00
		Charged			.00	.00	.00
		Total			39,94,00,000.00	70,29,265.00	38,45,67,536.00
	04	Voted			35,22,00,000.00	63,94,350.00	33,91,99,299.00
		Charged			.00	.00	.00
		Total			35,22,00,000.00	63,94,350.00	33,91,99,299.00
	Total: 04	Voted			35,22,00,000.00	63,94,350.00	33,91,99,299.00
		Charged			.00	.00	.00
		Total			35,22,00,000.00	63,94,350.00	33,91,99,299.00
	05	Voted			30,13,00,000.00	80,17,636.00	28,73,55,513.00
		Charged			.00	.00	.00
		Total			30,13,00,000.00	80,17,636.00	28,73,55,513.00
	Total: 05	Voted			30,13,00,000.00	80,17,636.00	28,73,55,513.00
		Charged			.00	.00	.00
		Total			30,13,00,000.00	80,17,636.00	28,73,55,513.00
	06	Voted			33,34,00,000.00	43,65,979.00	32,29,03,954.00
		Charged			.00	.00	.00
		Total			33,34,00,000.00	43,65,979.00	32,29,03,954.00
	Total: 06	Voted			33,34,00,000.00	43,65,979.00	32,29,03,954.00
		Charged			.00	.00	.00
		Total			33,34,00,000.00	43,65,979.00	32,29,03,954.00
	07	Voted			53,81,00,000.00	1,16,27,607.00	52,37,61,855.00
		Charged			.00	.00	.00
		Total			53,81,00,000.00	1,16,27,607.00	52,37,61,855.00
	Total: 07	Voted			53,81,00,000.00	1,16,27,607.00	52,37,61,855.00
		Charged			.00	.00	.00
		Total			53,81,00,000.00	1,16,27,607.00	52,37,61,855.00
	08	Voted			69,15,00,000.00	2,44,14,719.00	61,43,80,077.00
		Charged			.00	.00	.00
		Total			69,15,00,000.00	2,44,14,719.00	61,43,80,077.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2515 00 102 91 08	Total: 08	Voted			69,15,00,000.00	2,44,14,719.00	61,43,80,077.00
		Charged			.00	.00	.00
		Total			69,15,00,000.00	2,44,14,719.00	61,43,80,077.00
	09	42	Voted		55,88,00,000.00	43,57,289.00	52,97,82,244.00
			Charged		.00	.00	.00
		Total			55,88,00,000.00	43,57,289.00	52,97,82,244.00
	Total: 09	Voted			55,88,00,000.00	43,57,289.00	52,97,82,244.00
		Charged			.00	.00	.00
		Total			55,88,00,000.00	43,57,289.00	52,97,82,244.00
	10	42	Voted		39,44,00,000.00	1,10,16,272.00	35,92,62,908.00
			Charged		.00	.00	.00
		Total			39,44,00,000.00	1,10,16,272.00	35,92,62,908.00
	Total: 10	Voted			39,44,00,000.00	1,10,16,272.00	35,92,62,908.00
		Charged			.00	.00	.00
		Total			39,44,00,000.00	1,10,16,272.00	35,92,62,908.00
	11	42	Voted		40,15,00,000.00	1,82,14,087.00	38,02,44,904.00
			Charged		.00	.00	.00
		Total			40,15,00,000.00	1,82,14,087.00	38,02,44,904.00
	Total: 11	Voted			40,15,00,000.00	1,82,14,087.00	38,02,44,904.00
		Charged			.00	.00	.00
		Total			40,15,00,000.00	1,82,14,087.00	38,02,44,904.00
	12	42	Voted		32,89,00,000.00	69,00,539.00	30,00,09,143.00
			Charged		.00	.00	.00
		Total			32,89,00,000.00	69,00,539.00	30,00,09,143.00
	Total: 12	Voted			32,89,00,000.00	69,00,539.00	30,00,09,143.00
		Charged			.00	.00	.00
		Total			32,89,00,000.00	69,00,539.00	30,00,09,143.00
	13	42	Voted		37,03,00,000.00	94,80,860.00	33,57,44,698.00
			Charged		.00	.00	.00
		Total			37,03,00,000.00	94,80,860.00	33,57,44,698.00
	Total: 13	Voted			37,03,00,000.00	94,80,860.00	33,57,44,698.00
		Charged			.00	.00	.00
		Total			37,03,00,000.00	94,80,860.00	33,57,44,698.00
	Total: 91	Voted			5,45,05,00,000.00	12,58,59,478.00	5,08,69,97,549.00
		Charged			.00	.00	.00
		Total			5,45,05,00,000.00	12,58,59,478.00	5,08,69,97,549.00
	Total: 102	Voted			5,45,05,00,000.00	12,58,59,478.00	5,08,69,97,549.00
		Charged			.00	.00	.00
		Total			5,45,05,00,000.00	12,58,59,478.00	5,08,69,97,549.00
	Total: 00	Voted			5,45,05,00,000.00	12,58,59,478.00	5,08,69,97,549.00
		Charged			.00	.00	.00
		Total			5,45,05,00,000.00	12,58,59,478.00	5,08,69,97,549.00
	Total: 2515	Voted			5,45,05,00,000.00	12,58,59,478.00	5,08,69,97,549.00
		Charged			.00	.00	.00
		Total			5,45,05,00,000.00	12,58,59,478.00	5,08,69,97,549.00

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		5,45,05,00,000.00	12,58,59,478.00	5,08,69,97,549.00
		.00	.00	.00
		5,45,05,00,000.00	12,58,59,478.00	5,08,69,97,549.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3435 Ecology and Environment

Grant Number: 07

Plan / Non Plan: N

Draft

PRINTED ON: 05/04/2022 11:56:16

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3435 03 102 02 00	01	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00
	03	Voted Charged Total	31,03,000.00 .00 31,03,000.00	.00 .00 .00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	06	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00
	08	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 29,61,464.00
	09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 42,175.00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 84,856.00
	22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 30,076.00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 79,407.00
	27	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 3,27,509.00
	29	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 91,840.00

Head of Account		Budget Provision	Current Month	Progressive
3435 03 102 02 00	30	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	40	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	42	Voted		
		Charged	10,00,000.00	.00
		Total	.00	7,824.00
			10,00,000.00	.00
				7,824.00
	51	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	Total: 00	Voted	2,39,55,000.00	4,49,425.00
		Charged	.00	.00
		Total	2,39,55,000.00	40,37,784.00
			4,49,425.00	40,37,784.00
	Total: 02	Voted	2,39,55,000.00	4,49,425.00
		Charged	.00	.00
		Total	2,39,55,000.00	40,37,784.00
			4,49,425.00	40,37,784.00
	Total: 102	Voted	2,39,55,000.00	4,49,425.00
		Charged	.00	.00
		Total	2,39,55,000.00	40,37,784.00
			4,49,425.00	40,37,784.00
	Total: 03	Voted	2,39,55,000.00	4,49,425.00
		Charged	.00	.00
		Total	2,39,55,000.00	40,37,784.00
			4,49,425.00	40,37,784.00
	Total: 3435	Voted	2,39,55,000.00	4,49,425.00
		Charged	.00	.00
		Total	2,39,55,000.00	40,37,784.00
			4,49,425.00	40,37,784.00
	Grand	Voted	2,39,55,000.00	4,49,425.00
	Total:	Charged	.00	.00
		Total	2,39,55,000.00	40,37,784.00
			4,49,425.00	40,37,784.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3451 Secretariat -Economic Services

Grant Number: 07

Plan / Non Plan: N

Draft

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3451 00 092 03 00	01	Voted		
		Charged		
		Total		
		2,45,00,000.00	14,45,000.00	1,71,74,696.00
		.00	.00	.00
		2,45,00,000.00	14,45,000.00	1,71,74,696.00
	03	Voted		
		Charged		
		Total		
		76,02,000.00	4,71,705.00	47,84,734.00
		.00	.00	.00
		76,02,000.00	4,71,705.00	47,84,734.00
	04	Voted		
		Charged		
		Total		
		2,00,000.00	.00	15,118.00
		.00	.00	.00
		2,00,000.00	.00	15,118.00
	06	Voted		
		Charged		
		Total		
		29,40,000.00	1,25,745.00	15,10,208.00
		.00	.00	.00
		29,40,000.00	1,25,745.00	15,10,208.00
	07	Voted		
		Charged		
		Total		
		3,00,000.00	.00	66,133.00
		.00	.00	.00
		3,00,000.00	.00	66,133.00
	08	Voted		
		Charged		
		Total		
		1,00,00,000.00	8,44,397.00	82,49,429.00
		.00	.00	.00
		1,00,00,000.00	8,44,397.00	82,49,429.00
	09	Voted		
		Charged		
		Total		
		1,25,000.00	.00	8,539.00
		.00	.00	.00
		1,25,000.00	.00	8,539.00
	20	Voted		
		Charged		
		Total		
		6,00,000.00	25,252.00	1,84,669.00
		.00	.00	.00
		6,00,000.00	25,252.00	1,84,669.00
	21	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	22	Voted		
		Charged		
		Total		
		2,50,000.00	13,466.00	1,39,953.00
		.00	.00	.00
		2,50,000.00	13,466.00	1,39,953.00
	23	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	24	Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,81,463.00
		.00	.00	.00
		2,00,000.00	.00	1,81,463.00
	25	Voted		
		Charged		
		Total		
		1,00,000.00	2,729.00	42,170.00
		.00	.00	.00
		1,00,000.00	2,729.00	42,170.00
	26	Voted		
		Charged		
		Total		
		2,00,000.00	1,83,810.00	1,84,460.00
		.00	.00	.00
		2,00,000.00	1,83,810.00	1,84,460.00
	27	Voted		
		Charged		
		Total		
		72,30,000.00	14,821.00	45,088.00
		.00	.00	.00
		72,30,000.00	14,821.00	45,088.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3451 00 092 03 00	29	Voted	10,00,000.00	30,706.00	8,67,349.00
		Charged	.00	.00	.00
		Total	10,00,000.00	30,706.00	8,67,349.00
	30	Voted	1,00,000.00	10,922.00	98,935.00
		Charged	.00	.00	.00
		Total	1,00,000.00	10,922.00	98,935.00
	40	Voted	2,00,000.00	17,675.00	51,399.00
		Charged	.00	.00	.00
		Total	2,00,000.00	17,675.00	51,399.00
	42	Voted	1,00,000.00	.00	97,515.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	97,515.00
	Total: 00	Voted	5,58,48,000.00	31,86,228.00	3,37,01,858.00
		Charged	.00	.00	.00
		Total	5,58,48,000.00	31,86,228.00	3,37,01,858.00
Total: 03	Voted	5,58,48,000.00	31,86,228.00	3,37,01,858.00	
	Charged	.00	.00	.00	
	Total	5,58,48,000.00	31,86,228.00	3,37,01,858.00	
04 00	27	Voted	3,00,00,000.00	.00	98,34,408.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	98,34,408.00
	Total: 00	Voted	3,00,00,000.00	.00	98,34,408.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	98,34,408.00
	Total: 04	Voted	3,00,00,000.00	.00	98,34,408.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	98,34,408.00
05 00	08	Voted	2,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,10,000.00	.00	.00
	56	Voted	7,11,000.00	.00	66,070.00
		Charged	.00	.00	.00
		Total	7,11,000.00	.00	66,070.00
	Total: 00	Voted	9,21,000.00	.00	66,070.00
		Charged	.00	.00	.00
		Total	9,21,000.00	.00	66,070.00
Total: 05	Voted	9,21,000.00	.00	66,070.00	
	Charged	.00	.00	.00	
	Total	9,21,000.00	.00	66,070.00	
07 00	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
Total		1,000.00	.00	.00	

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
3451 00 092 07	Total: 07	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
08 00	56	Voted		3,55,00,000.00	.00	3,07,64,000.00
		Charged		.00	.00	.00
		Total		3,55,00,000.00	.00	3,07,64,000.00
Total: 00		Voted		3,55,00,000.00	.00	3,07,64,000.00
		Charged		.00	.00	.00
		Total		3,55,00,000.00	.00	3,07,64,000.00
Total: 08		Voted		3,55,00,000.00	.00	3,07,64,000.00
		Charged		.00	.00	.00
		Total		3,55,00,000.00	.00	3,07,64,000.00
10 00	56	Voted		1,09,20,000.00	.00	1,09,20,000.00
		Charged		.00	.00	.00
		Total		1,09,20,000.00	.00	1,09,20,000.00
Total: 00		Voted		1,09,20,000.00	.00	1,09,20,000.00
		Charged		.00	.00	.00
		Total		1,09,20,000.00	.00	1,09,20,000.00
Total: 10		Voted		1,09,20,000.00	.00	1,09,20,000.00
		Charged		.00	.00	.00
		Total		1,09,20,000.00	.00	1,09,20,000.00
11 00	08	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
21		Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
22		Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
42		Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
Total: 00		Voted		5,03,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,03,000.00	.00	.00
Total: 11		Voted		5,03,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,03,000.00	.00	.00
Total: 092		Voted		13,36,93,000.00	31,86,228.00	8,52,86,336.00
		Charged		.00	.00	.00
		Total		13,36,93,000.00	31,86,228.00	8,52,86,336.00
Total: 00		Voted		13,36,93,000.00	31,86,228.00	8,52,86,336.00
		Charged		.00	.00	.00
		Total		13,36,93,000.00	31,86,228.00	8,52,86,336.00

Head of Account		Budget Provision	Current Month	Progressive
3451	Total: 3451 Voted	13,36,93,000.00	31,86,228.00	8,52,86,336.00
	Charged	.00	.00	.00
	Total	13,36,93,000.00	31,86,228.00	8,52,86,336.00
	Grand Voted	13,36,93,000.00	31,86,228.00	8,52,86,336.00
	Total: Charged	.00	.00	.00
	Total	13,36,93,000.00	31,86,228.00	8,52,86,336.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 25/03/2022 11:00:24

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3454 **Census,Surveys and Statistics**

Grant Number: 07

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3454 01 001 01 01	02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	08	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	10	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	26	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			5,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	.00
	Total: 01	Voted			5,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	.00
	Total: 001	Voted			5,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	.00
	Total: 01	Voted			5,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	.00

02 112 03 00	01	Voted			12,10,00,000.00	87,72,544.00	11,42,77,279.00
		Charged			.00	.00	.00
		Total			12,10,00,000.00	87,72,544.00	11,42,77,279.00
	02	Voted			2,70,000.00	5,400.00	92,300.00
		Charged			.00	.00	.00
		Total			2,70,000.00	5,400.00	92,300.00
	03	Voted			3,72,36,000.00	32,11,944.00	2,98,77,559.00
		Charged			.00	.00	.00
		Total			3,72,36,000.00	32,11,944.00	2,98,77,559.00
	04	Voted			22,50,000.00	95,785.00	5,79,495.00
		Charged			.00	.00	.00
		Total			22,50,000.00	95,785.00	5,79,495.00
	06	Voted			1,44,00,000.00	7,28,372.00	94,04,489.00
		Charged			.00	.00	.00
		Total			1,44,00,000.00	7,28,372.00	94,04,489.00
	07	Voted			60,000.00	5,000.00	10,000.00
		Charged			.00	.00	.00
		Total			60,000.00	5,000.00	10,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3454 02 112 03 00	08	Voted					
		Charged					
		Total	2,08,00,000.00	12,25,950.00	1,34,48,798.00		
	09	Voted					
		Charged	7,00,000.00	.00	88,515.00		
		Total	7,00,000.00	.00	88,515.00		
	10	Voted					
		Charged	5,00,000.00	.00	4,70,975.00		
		Total	5,00,000.00	.00	4,70,975.00		
	11	Voted					
		Charged	1,00,000.00	.00	4,680.00		
		Total	1,00,000.00	.00	4,680.00		
	20	Voted					
		Charged	10,00,000.00	43,260.00	2,83,470.00		
		Total	10,00,000.00	43,260.00	2,83,470.00		
	21	Voted					
		Charged	10,00,000.00	2,72,622.00	4,96,746.00		
		Total	10,00,000.00	2,72,622.00	4,96,746.00		
	22	Voted					
		Charged	10,00,000.00	85,719.00	6,87,865.00		
		Total	10,00,000.00	85,719.00	6,87,865.00		
	23	Voted					
		Charged	20,00,000.00	1,09,649.00	14,63,989.00		
		Total	20,00,000.00	1,09,649.00	14,63,989.00		
	24	Voted					
		Charged	10,00,000.00	1,70,755.00	2,35,740.00		
		Total	10,00,000.00	1,70,755.00	2,35,740.00		
	25	Voted					
		Charged	12,32,000.00	1,19,107.00	8,31,835.00		
		Total	12,32,000.00	1,19,107.00	8,31,835.00		
26	Voted						
	Charged	6,00,000.00	94,969.00	4,47,482.00			
	Total	6,00,000.00	94,969.00	4,47,482.00			
27	Voted						
	Charged	50,00,000.00	13,41,919.00	28,99,553.00			
	Total	50,00,000.00	13,41,919.00	28,99,553.00			
29	Voted						
	Charged	42,00,000.00	6,75,414.00	35,76,885.00			
	Total	42,00,000.00	6,75,414.00	35,76,885.00			
40	Voted						
	Charged	1,00,000.00	3,500.00	10,000.00			
	Total	1,00,000.00	3,500.00	10,000.00			
42	Voted						
	Charged	1,00,000.00	4,250.00	35,000.00			
	Total	1,00,000.00	4,250.00	35,000.00			

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
3454	02	112	03	00	Total: 00	Voted Charged Total	21,45,48,000.00 .00 21,45,48,000.00	1,69,66,159.00 .00 1,69,66,159.00	17,92,22,655.00 .00 17,92,22,655.00
					Total: 03	Voted Charged Total	21,45,48,000.00 .00 21,45,48,000.00	1,69,66,159.00 .00 1,69,66,159.00	17,92,22,655.00 .00 17,92,22,655.00
		04	00		01	Voted Charged Total	37,71,000.00 .00 37,71,000.00	3,67,400.00 .00 3,67,400.00	35,23,416.00 .00 35,23,416.00
					02	Voted Charged Total	60,000.00 .00 60,000.00	4,650.00 .00 4,650.00	50,550.00 .00 50,550.00
					03	Voted Charged Total	11,71,000.00 .00 11,71,000.00	1,13,894.00 .00 1,13,894.00	9,48,522.00 .00 9,48,522.00
					04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	10,850.00 .00 10,850.00
					06	Voted Charged Total	4,53,000.00 .00 4,53,000.00	10,770.00 .00 10,770.00	1,85,886.00 .00 1,85,886.00
					07	Voted Charged Total	10,52,000.00 .00 10,52,000.00	.00 .00 .00	1,88,970.00 .00 1,88,970.00
					08	Voted Charged Total	18,00,000.00 .00 18,00,000.00	95,355.00 .00 95,355.00	16,93,260.00 .00 16,93,260.00
					09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,597.00 .00 1,597.00
					10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
					11	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
					20	Voted Charged Total	1,20,000.00 .00 1,20,000.00	30,296.00 .00 30,296.00	30,296.00 .00 30,296.00
					21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	33,973.00 .00 33,973.00
					22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,29,581.00 .00 1,29,581.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3454 02 800 03 00	56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	05 00	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 05	Voted		
		Charged		
		Total		
	Total: 800	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	Total: 3454	Voted		
		Charged		
		Total		

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total	23,58,09,000.00	1,84,17,486.00	19,51,63,633.00
	Noted	.00	.00	.00
	Charged	23,58,09,000.00	1,84,17,486.00	19,51,63,633.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3604

Compensation and Assignments to Local Bodies and Panchayati Raj Institutions

Grant Number: 07

Plan / Non Plan: N

Draft

PRINTED ON: 25/03/2022 10:55:53

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3604 00 200 01 01	69	Voted			81,00,00,000.00	.00	48,55,30,000.00
		Charged			.00	.00	.00
		Total			81,00,00,000.00	.00	48,55,30,000.00
	Total: 01	Voted			81,00,00,000.00	.00	48,55,30,000.00
		Charged			.00	.00	.00
		Total			81,00,00,000.00	.00	48,55,30,000.00
	02	42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	03	69	Voted		91,00,00,000.00	.00	39,64,17,000.00
			Charged		.00	.00	.00
			Total		91,00,00,000.00	.00	39,64,17,000.00
	Total: 03	Voted			91,00,00,000.00	.00	39,64,17,000.00
		Charged			.00	.00	.00
		Total			91,00,00,000.00	.00	39,64,17,000.00
	04	42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 04	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	05	69	Voted		30,00,00,000.00	.00	12,60,61,000.00
			Charged		.00	.00	.00
			Total		30,00,00,000.00	.00	12,60,61,000.00
	Total: 05	Voted			30,00,00,000.00	.00	12,60,61,000.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	.00	12,60,61,000.00
	06	42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 06	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	07	69	Voted		64,00,00,000.00	12,37,20,000.00	44,24,70,000.00
			Charged		.00	.00	.00
			Total		64,00,00,000.00	12,37,20,000.00	44,24,70,000.00
	Total: 07	Voted			64,00,00,000.00	12,37,20,000.00	44,24,70,000.00
		Charged			.00	.00	.00
		Total			64,00,00,000.00	12,37,20,000.00	44,24,70,000.00
	08	42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3604 00 200 01	08	Total: 08	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	09	69	Voted		43,00,00,000.00	5,98,80,000.00	26,43,64,000.00
			Charged		.00	.00	.00
			Total		43,00,00,000.00	5,98,80,000.00	26,43,64,000.00
		Total: 09	Voted		43,00,00,000.00	5,98,80,000.00	26,43,64,000.00
			Charged		.00	.00	.00
			Total		43,00,00,000.00	5,98,80,000.00	26,43,64,000.00
	10	42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		Total: 10	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	11	69	Voted		3,18,00,00,000.00	34,45,90,000.00	1,93,52,08,000.00
			Charged		.00	.00	.00
			Total		3,18,00,00,000.00	34,45,90,000.00	1,93,52,08,000.00
		Total: 11	Voted		3,18,00,00,000.00	34,45,90,000.00	1,93,52,08,000.00
			Charged		.00	.00	.00
			Total		3,18,00,00,000.00	34,45,90,000.00	1,93,52,08,000.00
	12	42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		Total: 12	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	13	69	Voted		7,00,00,000.00	.00	3,69,92,000.00
			Charged		.00	.00	.00
			Total		7,00,00,000.00	.00	3,69,92,000.00
		Total: 13	Voted		7,00,00,000.00	.00	3,69,92,000.00
			Charged		.00	.00	.00
			Total		7,00,00,000.00	.00	3,69,92,000.00
	14	42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		Total: 14	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	15	42	Voted		13,60,00,000.00	.00	13,60,00,000.00
			Charged		.00	.00	.00
			Total		13,60,00,000.00	.00	13,60,00,000.00
		Total: 15	Voted		13,60,00,000.00	.00	13,60,00,000.00
			Charged		.00	.00	.00
			Total		13,60,00,000.00	.00	13,60,00,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3604 00 200 01 16	42	Voted			12,52,00,000.00	.00	12,52,00,000.00
		Charged			.00	.00	.00
		Total			12,52,00,000.00	.00	12,52,00,000.00
	Total: 16	Voted			12,52,00,000.00	.00	12,52,00,000.00
		Charged			.00	.00	.00
		Total			12,52,00,000.00	.00	12,52,00,000.00
	17	Voted			3,26,00,000.00	.00	3,26,00,000.00
		Charged			.00	.00	.00
		Total			3,26,00,000.00	.00	3,26,00,000.00
	Total: 17	Voted			3,26,00,000.00	.00	3,26,00,000.00
		Charged			.00	.00	.00
		Total			3,26,00,000.00	.00	3,26,00,000.00
	18	Voted			2,22,00,000.00	.00	2,22,00,000.00
		Charged			.00	.00	.00
		Total			2,22,00,000.00	.00	2,22,00,000.00
	Total: 18	Voted			2,22,00,000.00	.00	2,22,00,000.00
		Charged			.00	.00	.00
		Total			2,22,00,000.00	.00	2,22,00,000.00
	19	Voted			81,57,00,000.00	.00	81,57,00,000.00
		Charged			.00	.00	.00
		Total			81,57,00,000.00	.00	81,57,00,000.00
	Total: 19	Voted			81,57,00,000.00	.00	81,57,00,000.00
		Charged			.00	.00	.00
		Total			81,57,00,000.00	.00	81,57,00,000.00
	20	Voted			1,43,00,000.00	.00	1,43,00,000.00
		Charged			.00	.00	.00
		Total			1,43,00,000.00	.00	1,43,00,000.00
	Total: 20	Voted			1,43,00,000.00	.00	1,43,00,000.00
		Charged			.00	.00	.00
		Total			1,43,00,000.00	.00	1,43,00,000.00
	21	Voted			35,50,00,000.00	.00	35,49,65,000.00
		Charged			.00	.00	.00
		Total			35,50,00,000.00	.00	35,49,65,000.00
	Total: 21	Voted			35,50,00,000.00	.00	35,49,65,000.00
		Charged			.00	.00	.00
		Total			35,50,00,000.00	.00	35,49,65,000.00
	22	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
	Total: 22	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
	23	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3604 00 200 01 23	Total: 23	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
	Total: 01	Voted			8,04,10,07,000.00	52,81,90,000.00	5,18,80,07,000.00
		Charged			.00	.00	.00
		Total			8,04,10,07,000.00	52,81,90,000.00	5,18,80,07,000.00
	02 01 69	Voted			2,92,55,00,000.00	.00	2,65,31,69,000.00
		Charged			.00	.00	.00
		Total			2,92,55,00,000.00	.00	2,65,31,69,000.00
	Total: 01	Voted			2,92,55,00,000.00	.00	2,65,31,69,000.00
		Charged			.00	.00	.00
		Total			2,92,55,00,000.00	.00	2,65,31,69,000.00
	02 69	Voted			3,29,13,00,000.00	.00	2,62,16,73,000.00
		Charged			.00	.00	.00
		Total			3,29,13,00,000.00	.00	2,62,16,73,000.00
	Total: 02	Voted			3,29,13,00,000.00	.00	2,62,16,73,000.00
		Charged			.00	.00	.00
		Total			3,29,13,00,000.00	.00	2,62,16,73,000.00
	03 69	Voted			1,09,71,00,000.00	.00	63,46,99,000.00
		Charged			.00	.00	.00
		Total			1,09,71,00,000.00	.00	63,46,99,000.00
	Total: 03	Voted			1,09,71,00,000.00	.00	63,46,99,000.00
		Charged			.00	.00	.00
		Total			1,09,71,00,000.00	.00	63,46,99,000.00
	04 69	Voted			60,00,00,000.00	.00	28,51,09,000.00
		Charged			.00	.00	.00
		Total			60,00,00,000.00	.00	28,51,09,000.00
	Total: 04	Voted			60,00,00,000.00	.00	28,51,09,000.00
		Charged			.00	.00	.00
		Total			60,00,00,000.00	.00	28,51,09,000.00
	05 69	Voted			2,09,44,00,000.00	.00	1,70,59,37,000.00
		Charged			.00	.00	.00
		Total			2,09,44,00,000.00	.00	1,70,59,37,000.00
	Total: 05	Voted			2,09,44,00,000.00	.00	1,70,59,37,000.00
		Charged			.00	.00	.00
		Total			2,09,44,00,000.00	.00	1,70,59,37,000.00
	06 42	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
	Total: 06	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
	07 69	Voted			89,76,00,000.00	.00	81,60,00,000.00
		Charged			.00	.00	.00
		Total			89,76,00,000.00	.00	81,60,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
3604 00 200 02 07	Total: 07	Voted			89,76,00,000.00	.00	81,60,00,000.00
		Charged			.00	.00	.00
		Total			89,76,00,000.00	.00	81,60,00,000.00
	08 69	Voted			1,19,69,00,000.00	.00	1,08,80,00,000.00
		Charged			.00	.00	.00
		Total			1,19,69,00,000.00	.00	1,08,80,00,000.00
	Total: 08	Voted			1,19,69,00,000.00	.00	1,08,80,00,000.00
		Charged			.00	.00	.00
		Total			1,19,69,00,000.00	.00	1,08,80,00,000.00
	Total: 02	Voted			12,20,28,00,000.00	.00	9,80,45,87,000.00
		Charged			.00	.00	.00
		Total			12,20,28,00,000.00	.00	9,80,45,87,000.00
	Total: 200	Voted			20,24,38,07,000.00	52,81,90,000.00	14,99,25,94,000.00
		Charged			.00	.00	.00
		Total			20,24,38,07,000.00	52,81,90,000.00	14,99,25,94,000.00
	Total: 00	Voted			20,24,38,07,000.00	52,81,90,000.00	14,99,25,94,000.00
		Charged			.00	.00	.00
		Total			20,24,38,07,000.00	52,81,90,000.00	14,99,25,94,000.00
	Total: 3604	Voted			20,24,38,07,000.00	52,81,90,000.00	14,99,25,94,000.00
		Charged			.00	.00	.00
		Total			20,24,38,07,000.00	52,81,90,000.00	14,99,25,94,000.00
	Grand Total:	Voted			20,24,38,07,000.00	52,81,90,000.00	14,99,25,94,000.00
		Charged			.00	.00	.00
		Total			20,24,38,07,000.00	52,81,90,000.00	14,99,25,94,000.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 07

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4059 01 051 02 00	53	Voted			1,50,00,000.00	19,98,000.00	79,54,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	19,98,000.00	79,54,000.00
	Total: 00	Voted			1,50,00,000.00	19,98,000.00	79,54,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	19,98,000.00	79,54,000.00
	Total: 02	Voted			1,50,00,000.00	19,98,000.00	79,54,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	19,98,000.00	79,54,000.00
	03 00	Voted			10,00,000.00	.00	9,95,000.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	9,95,000.00
	Total: 00	Voted			10,00,000.00	.00	9,95,000.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	9,95,000.00
	Total: 03	Voted			10,00,000.00	.00	9,95,000.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	9,95,000.00
	04 00	Voted			98,99,000.00	.00	.00
		Charged			.00	.00	.00
		Total			98,99,000.00	.00	.00
	Total: 00	Voted			98,99,000.00	.00	.00
		Charged			.00	.00	.00
		Total			98,99,000.00	.00	.00
	Total: 04	Voted			98,99,000.00	.00	.00
		Charged			.00	.00	.00
		Total			98,99,000.00	.00	.00
	Total: 051	Voted			2,58,99,000.00	19,98,000.00	89,49,000.00
		Charged			.00	.00	.00
		Total			2,58,99,000.00	19,98,000.00	89,49,000.00
	Total: 01	Voted			2,58,99,000.00	19,98,000.00	89,49,000.00
		Charged			.00	.00	.00
		Total			2,58,99,000.00	19,98,000.00	89,49,000.00
80 051 03 00	53	Voted			2,00,00,000.00	35,56,000.00	1,30,46,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	35,56,000.00	1,30,46,000.00
	Total: 00	Voted			2,00,00,000.00	35,56,000.00	1,30,46,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	35,56,000.00	1,30,46,000.00
	Total: 03	Voted			2,00,00,000.00	35,56,000.00	1,30,46,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	35,56,000.00	1,30,46,000.00
	Total: 051	Voted			2,00,00,000.00	35,56,000.00	1,30,46,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	35,56,000.00	1,30,46,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
4059	80	800	01	04	53	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	80,00,00,000.00 .00 80,00,00,000.00
				Total: 04	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00	80,00,00,000.00 .00 80,00,00,000.00
			05	53	Voted Charged Total	1,00,00,00,000.00 .00 1,00,00,00,000.00	37,17,462.00 .00 37,17,462.00		2,24,74,89,475.00 .00 2,24,74,89,475.00
				Total: 05	Voted Charged Total	1,00,00,00,000.00 .00 1,00,00,00,000.00	37,17,462.00 .00 37,17,462.00		2,24,74,89,475.00 .00 2,24,74,89,475.00
				Total: 01	Voted Charged Total	1,05,00,00,000.00 .00 1,05,00,00,000.00	37,17,462.00 .00 37,17,462.00		3,04,74,89,475.00 .00 3,04,74,89,475.00
		08	00	53	Voted Charged Total	20,14,96,000.00 .00 20,14,96,000.00	.00 .00 .00		23,14,95,000.00 .00 23,14,95,000.00
				Total: 00	Voted Charged Total	20,14,96,000.00 .00 20,14,96,000.00	.00 .00 .00		23,14,95,000.00 .00 23,14,95,000.00
				Total: 08	Voted Charged Total	20,14,96,000.00 .00 20,14,96,000.00	.00 .00 .00		23,14,95,000.00 .00 23,14,95,000.00
		17	00	53	Voted Charged Total	1,50,00,00,000.00 .00 1,50,00,00,000.00	.00 .00 .00		.00 .00 .00
				Total: 00	Voted Charged Total	1,50,00,00,000.00 .00 1,50,00,00,000.00	.00 .00 .00		.00 .00 .00
				Total: 17	Voted Charged Total	1,50,00,00,000.00 .00 1,50,00,00,000.00	.00 .00 .00		.00 .00 .00
		18	00	53	Voted Charged Total	50,00,00,000.00 .00 50,00,00,000.00	.00 .00 .00		.00 .00 .00
				Total: 00	Voted Charged Total	50,00,00,000.00 .00 50,00,00,000.00	.00 .00 .00		.00 .00 .00
				Total: 18	Voted Charged Total	50,00,00,000.00 .00 50,00,00,000.00	.00 .00 .00		.00 .00 .00
				Total: 800	Voted Charged Total	3,25,14,96,000.00 .00 3,25,14,96,000.00	37,17,462.00 .00 37,17,462.00		3,27,89,84,475.00 .00 3,27,89,84,475.00

Head of Account		Budget Provision	Current Month	Progressive
4059 80	Total: 80 Voted	3,27,14,96,000.00	72,73,462.00	3,29,20,30,475.00
	Charged	.00	.00	.00
	Total	3,27,14,96,000.00	72,73,462.00	3,29,20,30,475.00
	Total: 4059 Voted	3,29,73,95,000.00	92,71,462.00	3,30,09,79,475.00
	Charged	.00	.00	.00
	Total	3,29,73,95,000.00	92,71,462.00	3,30,09,79,475.00
Grand Voted		3,29,73,95,000.00	92,71,462.00	3,30,09,79,475.00
Total: Charged		.00	.00	.00
Total		3,29,73,95,000.00	92,71,462.00	3,30,09,79,475.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4216 Capital Outlay on Housing

Grant Number: 07

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4216 01 700 02 00	53	Voted			1,00,00,000.00	.00	40,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	40,00,000.00
	Total: 00	Voted			1,00,00,000.00	.00	40,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	40,00,000.00
	Total: 02	Voted			1,00,00,000.00	.00	40,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	40,00,000.00
	Total: 700	Voted			1,00,00,000.00	.00	40,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	40,00,000.00
	Total: 01	Voted			1,00,00,000.00	.00	40,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	40,00,000.00
02 800 03 00	53	Voted			5,00,00,000.00	.00	3,20,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	3,20,000.00
	Total: 00	Voted			5,00,00,000.00	.00	3,20,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	3,20,000.00
	Total: 03	Voted			5,00,00,000.00	.00	3,20,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	3,20,000.00
	04 00	Voted			7,50,01,000.00	7,44,42,332.00	7,44,42,332.00
		Charged			.00	.00	.00
		Total			7,50,01,000.00	7,44,42,332.00	7,44,42,332.00
	Total: 00	Voted			7,50,01,000.00	7,44,42,332.00	7,44,42,332.00
		Charged			.00	.00	.00
		Total			7,50,01,000.00	7,44,42,332.00	7,44,42,332.00
	Total: 04	Voted			7,50,01,000.00	7,44,42,332.00	7,44,42,332.00
		Charged			.00	.00	.00
		Total			7,50,01,000.00	7,44,42,332.00	7,44,42,332.00
11 00	53	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 11	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	12 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4216 02 800 12 00	Total: 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 12	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	14 00 53	Voted			30,00,00,000.00	.00	22,50,00,000.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	.00	22,50,00,000.00
	Total: 00	Voted			30,00,00,000.00	.00	22,50,00,000.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	.00	22,50,00,000.00
	Total: 14	Voted			30,00,00,000.00	.00	22,50,00,000.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	.00	22,50,00,000.00
15 00	53	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 15	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	16 00 53	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 16	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
17 00	53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 17	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	18 00 53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4216 02 800 18 00	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 18	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	19 00 53	Voted			7,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,50,00,000.00	.00	.00
	Total: 00	Voted			7,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,50,00,000.00	.00	.00
	Total: 19	Voted			7,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,50,00,000.00	.00	.00
80 001 02 00	Total: 800	Voted			52,70,03,000.00	7,44,42,332.00	29,97,62,332.00
		Charged			.00	.00	.00
		Total			52,70,03,000.00	7,44,42,332.00	29,97,62,332.00
	Total: 02	Voted			52,70,03,000.00	7,44,42,332.00	29,97,62,332.00
		Charged			.00	.00	.00
		Total			52,70,03,000.00	7,44,42,332.00	29,97,62,332.00
	53	Voted			10,00,00,000.00	.00	1,49,99,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	1,49,99,000.00
	Total: 00	Voted			10,00,00,000.00	.00	1,49,99,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	1,49,99,000.00
	Total: 02	Voted			10,00,00,000.00	.00	1,49,99,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	1,49,99,000.00
	Total: 001	Voted			10,00,00,000.00	.00	1,49,99,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	1,49,99,000.00
	Total: 80	Voted			10,00,00,000.00	.00	1,49,99,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	1,49,99,000.00
Total: 4216	Grand Total:	Voted			63,70,03,000.00	7,44,42,332.00	31,87,61,332.00
		Charged			.00	.00	.00
		Total			63,70,03,000.00	7,44,42,332.00	31,87,61,332.00
Grand Total:	Grand Total:	Voted			63,70,03,000.00	7,44,42,332.00	31,87,61,332.00
		Charged			.00	.00	.00
		Total			63,70,03,000.00	7,44,42,332.00	31,87,61,332.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4515

Capital Outlay on other Rural Development Programmes

Grant Number: 07

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2039 **State Excise**

Grant Number: 08

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2039 00 001 03 00	01	Voted		
		Charged		
		Total		
		3,00,00,000.00	42,10,130.00	2,95,97,993.00
		.00	.00	.00
		3,00,00,000.00	42,10,130.00	2,95,97,993.00
	02	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	03	Voted		
		Charged		
		Total		
		93,09,000.00	18,17,808.00	75,00,053.00
		.00	.00	.00
		93,09,000.00	18,17,808.00	75,00,053.00
	04	Voted		
		Charged		
		Total		
		2,00,000.00	.00	20,633.00
		.00	.00	.00
		2,00,000.00	.00	20,633.00
	06	Voted		
		Charged		
		Total		
		36,00,000.00	5,52,580.00	32,70,001.00
		.00	.00	.00
		36,00,000.00	5,52,580.00	32,70,001.00
	07	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		55,00,000.00	4,56,882.00	44,57,893.00
		.00	.00	.00
		55,00,000.00	4,56,882.00	44,57,893.00
	09	Voted		
		Charged		
		Total		
		2,50,000.00	.00	62,092.00
		.00	.00	.00
		2,50,000.00	.00	62,092.00
	10	Voted		
		Charged		
		Total		
		5,00,000.00	4,31,900.00	4,31,900.00
		.00	.00	.00
		5,00,000.00	4,31,900.00	4,31,900.00
	11	Voted		
		Charged		
		Total		
		1,00,000.00	.00	85,585.00
		.00	.00	.00
		1,00,000.00	.00	85,585.00
	20	Voted		
		Charged		
		Total		
		6,00,000.00	.00	5,97,743.00
		.00	.00	.00
		6,00,000.00	.00	5,97,743.00
	21	Voted		
		Charged		
		Total		
		5,00,000.00	86,060.00	8,16,250.00
		.00	.00	.00
		5,00,000.00	86,060.00	8,16,250.00
	22	Voted		
		Charged		
		Total		
		10,00,000.00	3,25,252.00	19,96,183.00
		.00	.00	.00
		10,00,000.00	3,25,252.00	19,96,183.00
	23	Voted		
		Charged		
		Total		
		2,00,000.00	.00	74,180.00
		.00	.00	.00
		2,00,000.00	.00	74,180.00
	24	Voted		
		Charged		
		Total		
		10,00,000.00	.00	1,25,686.00
		.00	.00	.00
		10,00,000.00	.00	1,25,686.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2039 00 001 03 00	25	Voted		
		Charged		
		Total		
		20,00,000.00	2,013.00	13,86,312.00
		.00	.00	.00
		20,00,000.00	2,013.00	13,86,312.00
	26	Voted		
		Charged		
		Total		
		50,00,000.00	.00	31,41,422.00
		.00	.00	.00
		50,00,000.00	.00	31,41,422.00
	27	Voted		
		Charged		
		Total		
		50,00,000.00	14,036.00	27,33,973.00
		.00	.00	.00
		50,00,000.00	14,036.00	27,33,973.00
	28	Voted		
		Charged		
		Total		
		70,00,000.00	.00	.00
		.00	.00	.00
		70,00,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		60,00,000.00	3,69,539.00	48,14,370.00
		.00	.00	.00
		60,00,000.00	3,69,539.00	48,14,370.00
	30	Voted		
		Charged		
		Total		
		1,00,000.00	.00	90,841.00
		.00	.00	.00
		1,00,000.00	.00	90,841.00
	31	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	40	Voted		
		Charged		
		Total		
		20,00,000.00	.00	.00
		.00	.00	.00
		20,00,000.00	.00	.00
	42	Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,99,370.00
		.00	.00	.00
		2,00,000.00	.00	1,99,370.00
	43	Voted		
		Charged		
		Total		
		5,00,000.00	.00	24,780.00
		.00	.00	.00
		5,00,000.00	.00	24,780.00
	51	Voted		
		Charged		
		Total		
		16,00,000.00	2,45,440.00	14,34,292.00
		.00	.00	.00
		16,00,000.00	2,45,440.00	14,34,292.00
	52	Voted		
		Charged		
		Total		
		4,00,000.00	.00	.00
		.00	.00	.00
		4,00,000.00	.00	.00
	54	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	67	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	68	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2039 00 001 03 00	Total: 00	Voted			8,29,12,000.00	85,11,640.00	6,28,61,552.00
		Charged			.00	.00	.00
		Total			8,29,12,000.00	85,11,640.00	6,28,61,552.00
	Total: 03	Voted			8,29,12,000.00	85,11,640.00	6,28,61,552.00
		Charged			.00	.00	.00
		Total			8,29,12,000.00	85,11,640.00	6,28,61,552.00
04 00	01	Voted			16,50,00,000.00	62,48,346.00	13,71,46,940.00
		Charged			.00	.00	.00
		Total			16,50,00,000.00	62,48,346.00	13,71,46,940.00
	02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	03	Voted			5,12,00,000.00	29,30,084.00	3,49,91,906.00
		Charged			.00	.00	.00
		Total			5,12,00,000.00	29,30,084.00	3,49,91,906.00
	04	Voted			5,00,000.00	.00	89,314.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	89,314.00
	06	Voted			1,98,00,000.00	5,84,672.00	1,32,75,954.00
		Charged			.00	.00	.00
		Total			1,98,00,000.00	5,84,672.00	1,32,75,954.00
	07	Voted			1,30,000.00	7,000.00	14,000.00
		Charged			.00	.00	.00
		Total			1,30,000.00	7,000.00	14,000.00
	08	Voted			1,00,00,000.00	5,40,902.00	53,20,122.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,40,902.00	53,20,122.00
	09	Voted			50,00,000.00	.00	7,45,267.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	7,45,267.00
	11	Voted			5,00,000.00	18,104.00	4,52,600.00
		Charged			.00	.00	.00
		Total			5,00,000.00	18,104.00	4,52,600.00
	20	Voted			10,00,000.00	45,822.00	2,64,842.00
		Charged			.00	.00	.00
		Total			10,00,000.00	45,822.00	2,64,842.00
	21	Voted			6,00,000.00	15,104.00	2,57,368.00
		Charged			.00	.00	.00
		Total			6,00,000.00	15,104.00	2,57,368.00
	22	Voted			8,50,000.00	92,557.00	6,29,750.00
		Charged			.00	.00	.00
		Total			8,50,000.00	92,557.00	6,29,750.00
	23	Voted			4,00,000.00	42,900.00	2,99,321.00
		Charged			.00	.00	.00
		Total			4,00,000.00	42,900.00	2,99,321.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2039 00 001 04 00	24	Voted		
		Charged	50,00,000.00	3,81,769.00
		Total	.00	42,22,580.00
			50,00,000.00	.00
			3,81,769.00	42,22,580.00
	25	Voted		
		Charged	5,00,000.00	23,944.00
		Total	.00	1,17,789.00
			5,00,000.00	.00
			23,944.00	1,17,789.00
	26	Voted		
		Charged	13,00,000.00	34,864.00
		Total	.00	1,80,372.00
			13,00,000.00	.00
			34,864.00	1,80,372.00
	27	Voted		
		Charged	10,00,000.00	56,109.00
		Total	.00	1,50,113.00
			10,00,000.00	.00
			56,109.00	1,50,113.00
	29	Voted		
		Charged	25,00,000.00	1,28,962.00
		Total	.00	19,86,387.00
			25,00,000.00	.00
			1,28,962.00	19,86,387.00
	31	Voted		
		Charged	10,00,000.00	50,000.00
		Total	.00	2,90,000.00
			10,00,000.00	.00
			50,000.00	2,90,000.00
	42	Voted		
		Charged	5,20,000.00	.00
		Total	.00	28,024.00
			5,20,000.00	.00
			.00	28,024.00
	51	Voted		
		Charged	5,00,000.00	71,893.00
		Total	.00	1,31,567.00
			5,00,000.00	.00
			71,893.00	1,31,567.00
	52	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
			.00	.00
	67	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
			.00	.00
	68	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
			.00	.00
Total: 00	Voted	26,78,03,000.00	1,12,73,032.00	20,05,94,216.00
		Charged	.00	.00
Total: 04	Voted	26,78,03,000.00	1,12,73,032.00	20,05,94,216.00
		Charged	.00	.00
Total: 001	Voted	26,78,03,000.00	1,12,73,032.00	20,05,94,216.00
		Total	26,78,03,000.00	20,05,94,216.00
Total: 00	Voted	35,07,15,000.00	1,97,84,672.00	26,34,55,768.00
		Charged	.00	.00
Total: 00	Voted	35,07,15,000.00	1,97,84,672.00	26,34,55,768.00
		Total	35,07,15,000.00	26,34,55,768.00
Total: 00	Voted	35,07,15,000.00	1,97,84,672.00	26,34,55,768.00
		Charged	.00	.00
Total: 00	Voted	35,07,15,000.00	1,97,84,672.00	26,34,55,768.00
		Total	35,07,15,000.00	26,34,55,768.00

Head of Account			Budget Provision	Current Month	Progressive
2039	Total: 2039	Voted	35,07,15,000.00	1,97,84,672.00	26,34,55,768.00
		Charged	.00	.00	.00
		Total	35,07,15,000.00	1,97,84,672.00	26,34,55,768.00
	Grand	Voted	35,07,15,000.00	1,97,84,672.00	26,34,55,768.00
	Total:	Charged	.00	.00	.00
		Total	35,07,15,000.00	1,97,84,672.00	26,34,55,768.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 25/03/2022 11:01:39

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2051 Public Service Commission

Grant Number: 09

Plan / Non Plan: N

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PRINTED ON: 25/03/2022 11:01:39

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2051 00 102 03 00	01	Voted Charged Total	.00 .00 10,50,00,000.00 10,50,00,000.00	.00 .00 87,05,381.00 87,05,381.00 9,40,49,614.00 9,40,49,614.00
	02	Voted Charged Total	.00 .00 2,00,000.00 2,00,000.00	.00 .00 .00 .00 .00 .00
	03	Voted Charged Total	.00 .00 3,41,00,000.00 3,41,00,000.00	.00 .00 29,01,773.00 29,01,773.00 2,63,73,190.00 2,63,73,190.00
	04	Voted Charged Total	.00 .00 1,00,00,000.00 1,00,00,000.00	.00 .00 1,18,569.00 1,18,569.00 60,75,677.00 60,75,677.00
	06	Voted Charged Total	.00 .00 1,10,00,000.00 1,10,00,000.00	.00 .00 7,24,472.00 7,24,472.00 81,68,344.00 81,68,344.00
	07	Voted Charged Total	.00 .00 25,00,000.00 25,00,000.00	.00 .00 .00 .00 .00 .00
	08	Voted Charged Total	.00 .00 50,00,000.00 50,00,000.00	.00 .00 .00 .00 47,75,128.00 47,75,128.00
	09	Voted Charged Total	.00 .00 5,00,000.00 5,00,000.00	.00 .00 .00 .00 2,63,734.00 2,63,734.00
	11	Voted Charged Total	.00 .00 5,00,000.00 5,00,000.00	.00 .00 .00 .00 4,61,473.00 4,61,473.00
	20	Voted Charged Total	.00 .00 25,00,000.00 25,00,000.00	.00 .00 .00 .00 6,55,397.00 6,55,397.00
	21	Voted Charged Total	.00 .00 20,00,000.00 20,00,000.00	.00 .00 .00 .00 1,52,644.00 1,52,644.00
	22	Voted Charged Total	.00 .00 40,00,000.00 40,00,000.00	.00 .00 10,389.00 10,389.00 19,74,556.00 19,74,556.00
	24	Voted Charged Total	.00 .00 35,00,000.00 35,00,000.00	.00 .00 2,36,917.00 2,36,917.00 18,80,822.00 18,80,822.00
	25	Voted Charged Total	.00 .00 30,00,000.00 30,00,000.00	.00 .00 1,92,933.00 1,92,933.00 11,71,975.00 11,71,975.00
	26	Voted Charged Total	.00 .00 20,00,000.00 20,00,000.00	.00 .00 37,500.00 37,500.00 20,26,634.00 20,26,634.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2051 00 102 03 00	27	Voted Charged Total	.00 .00 5,00,00,000.00 5,00,00,000.00	.00 .00 4,85,55,552.00 4,85,55,552.00
	28	Voted Charged Total	.00 .00 1,000.00 1,000.00	.00 .00 .00 .00
	29	Voted Charged Total	.00 .00 35,00,000.00 35,00,000.00	.00 .00 43,000.00 43,000.00
	30	Voted Charged Total	.00 .00 60,00,000.00 60,00,000.00	.00 .00 28,37,645.00 28,37,645.00
	31	Voted Charged Total	.00 .00 2,00,00,000.00 2,00,00,000.00	.00 .00 39,07,967.00 39,07,967.00
	40	Voted Charged Total	.00 .00 5,00,000.00 5,00,000.00	.00 .00 80,23,770.00 80,23,770.00
	42	Voted Charged Total	.00 .00 10,00,000.00 10,00,000.00	.00 .00 1,91,247.00 1,91,247.00
	51	Voted Charged Total	.00 .00 15,00,000.00 15,00,000.00	.00 .00 3,69,625.00 3,69,625.00
	52	Voted Charged Total	.00 .00 15,00,000.00 15,00,000.00	.00 .00 5,06,485.00 5,06,485.00
	Total: 00	Voted Charged Total	.00 .00 26,98,01,000.00 26,98,01,000.00	.00 .00 1,29,70,934.00 1,29,70,934.00
	Total: 03	Voted Charged Total	.00 .00 26,98,01,000.00 26,98,01,000.00	.00 .00 21,27,40,520.00 21,27,40,520.00
	Total: 102	Voted Charged Total	.00 .00 26,98,01,000.00 26,98,01,000.00	.00 .00 21,27,40,520.00 21,27,40,520.00
103 03 00	01	Voted Charged Total	1,80,00,000.00 .00 1,80,00,000.00	12,10,824.00 .00 12,10,824.00
	02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,63,14,801.00 .00 1,63,14,801.00
	03	Voted Charged Total	55,85,000.00 .00 55,85,000.00	20,000.00 .00 20,000.00
				1,48,000.00 .00 1,48,000.00
				50,16,147.00 .00 50,16,147.00
				50,16,147.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2051 00 103 03 00	04	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
06		Voted		
		Charged		
		Total		
		21,60,000.00	1,32,837.00	15,70,271.00
		.00	.00	.00
		21,60,000.00	1,32,837.00	15,70,271.00
07		Voted		
		Charged		
		Total		
		3,00,000.00	.00	.00
		.00	.00	.00
		3,00,000.00	.00	.00
08		Voted		
		Charged		
		Total		
		36,00,000.00	3,58,156.00	34,39,250.00
		.00	.00	.00
		36,00,000.00	3,58,156.00	34,39,250.00
09		Voted		
		Charged		
		Total		
		4,50,000.00	.00	1,79,301.00
		.00	.00	.00
		4,50,000.00	.00	1,79,301.00
10		Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
11		Voted		
		Charged		
		Total		
		1,00,000.00	.00	42,629.00
		.00	.00	.00
		1,00,000.00	.00	42,629.00
20		Voted		
		Charged		
		Total		
		10,00,000.00	1,24,422.00	4,79,602.00
		.00	.00	.00
		10,00,000.00	1,24,422.00	4,79,602.00
21		Voted		
		Charged		
		Total		
		5,00,000.00	.00	4,86,913.00
		.00	.00	.00
		5,00,000.00	.00	4,86,913.00
22		Voted		
		Charged		
		Total		
		10,00,000.00	97,110.00	6,27,815.00
		.00	.00	.00
		10,00,000.00	97,110.00	6,27,815.00
23		Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
24		Voted		
		Charged		
		Total		
		15,00,000.00	1,11,824.00	5,15,555.00
		.00	.00	.00
		15,00,000.00	1,11,824.00	5,15,555.00
25		Voted		
		Charged		
		Total		
		6,00,000.00	29,500.00	3,51,199.00
		.00	.00	.00
		6,00,000.00	29,500.00	3,51,199.00
26		Voted		
		Charged		
		Total		
		5,00,000.00	13,509.00	3,45,454.00
		.00	.00	.00
		5,00,000.00	13,509.00	3,45,454.00
27		Voted		
		Charged		
		Total		
		1,25,00,000.00	3,33,725.00	94,80,080.00
		.00	.00	.00
		1,25,00,000.00	3,33,725.00	94,80,080.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2051 00 103 03 00	29	Voted		
		Charged		
		Total		
		20,00,000.00	12,55,920.00	32,55,920.00
		.00	.00	.00
		20,00,000.00	12,55,920.00	32,55,920.00
	30	Voted		
		Charged		
		Total		
		2,00,000.00	26,743.00	1,11,219.00
		.00	.00	.00
		2,00,000.00	26,743.00	1,11,219.00
	31	Voted		
		Charged		
		Total		
		10,00,00,000.00	.00	10,00,00,000.00
		.00	.00	.00
		10,00,00,000.00	.00	10,00,00,000.00
	40	Voted		
		Charged		
		Total		
		4,00,000.00	.00	4,30,999.00
		.00	.00	.00
		4,00,000.00	.00	4,30,999.00
	42	Voted		
		Charged		
		Total		
		3,00,000.00	.00	1,41,516.00
		.00	.00	.00
		3,00,000.00	.00	1,41,516.00
	44	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	51	Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,59,258.00
		.00	.00	.00
		2,00,000.00	.00	1,59,258.00
	52	Voted		
		Charged		
		Total		
		3,00,000.00	.00	.00
		.00	.00	.00
		3,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		15,19,45,000.00	41,62,190.00	14,30,95,929.00
		.00	.00	.00
		15,19,45,000.00	41,62,190.00	14,30,95,929.00
Total: 03		Voted		
		Charged		
		Total		
		15,19,45,000.00	41,62,190.00	14,30,95,929.00
		.00	.00	.00
		15,19,45,000.00	41,62,190.00	14,30,95,929.00
Total: 103		Voted		
		Charged		
		Total		
		15,19,45,000.00	41,62,190.00	14,30,95,929.00
		.00	.00	.00
		15,19,45,000.00	41,62,190.00	14,30,95,929.00
Total: 00		Voted		
		Charged		
		Total		
		15,19,45,000.00	41,62,190.00	14,30,95,929.00
		26,98,01,000.00	1,29,70,934.00	21,27,40,520.00
		42,17,46,000.00	1,71,33,124.00	35,58,36,449.00
Total: 2051		Voted		
		Charged		
		Total		
		15,19,45,000.00	41,62,190.00	14,30,95,929.00
		26,98,01,000.00	1,29,70,934.00	21,27,40,520.00
		42,17,46,000.00	1,71,33,124.00	35,58,36,449.00
Grand Total:		Voted		
		Charged		
		Total		
		15,19,45,000.00	41,62,190.00	14,30,95,929.00
		26,98,01,000.00	1,29,70,934.00	21,27,40,520.00
		42,17,46,000.00	1,71,33,124.00	35,58,36,449.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 09

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
4059 60 051 02 00	53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 051	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 60	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 4059	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Grand Total:	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2055 Police

Grant Number: 10

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2055 00 001 01 01	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	02	Voted			1,58,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,58,00,000.00	.00	.00
	Total: 02	Voted			1,58,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,58,00,000.00	.00	.00
03	42	Voted			1,74,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,74,00,000.00	.00	.00
	Total: 03	Voted			1,74,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,74,00,000.00	.00	.00
	Total: 01	Voted			3,32,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,32,01,000.00	.00	.00
03 00	01	Voted			20,24,05,000.00	1,67,73,143.00	18,00,74,221.00
		Charged			.00	.00	.00
		Total			20,24,05,000.00	1,67,73,143.00	18,00,74,221.00
	02	Voted			4,00,000.00	55,005.00	5,23,545.00
		Charged			.00	.00	.00
		Total			4,00,000.00	55,005.00	5,23,545.00
	03	Voted			6,28,09,000.00	46,29,700.00	4,65,65,974.00
		Charged			.00	.00	.00
		Total			6,28,09,000.00	46,29,700.00	4,65,65,974.00
	04	Voted			30,00,000.00	92,684.00	10,44,495.00
		Charged			.00	.00	.00
		Total			30,00,000.00	92,684.00	10,44,495.00
	06	Voted			2,43,00,000.00	14,90,261.00	1,47,21,905.00
		Charged			.00	.00	.00
		Total			2,43,00,000.00	14,90,261.00	1,47,21,905.00
	07	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	08	Voted			17,04,000.00	1,76,702.00	16,20,686.00
		Charged			.00	.00	.00
		Total			17,04,000.00	1,76,702.00	16,20,686.00
	09	Voted			30,00,000.00	1,12,787.00	10,23,426.00
		Charged			.00	.00	.00
		Total			30,00,000.00	1,12,787.00	10,23,426.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 03 00	11	Voted		
		Charged		
		Total		
		1,00,000.00	.00	96,000.00
		.00	.00	.00
		1,00,000.00	.00	96,000.00
	20	Voted		
		Charged		
		Total		
		33,00,000.00	2,32,217.00	21,59,156.00
		.00	.00	.00
		33,00,000.00	2,32,217.00	21,59,156.00
	21	Voted		
		Charged		
		Total		
		8,00,000.00	.00	7,05,240.00
		.00	.00	.00
		8,00,000.00	.00	7,05,240.00
	22	Voted		
		Charged		
		Total		
		45,00,000.00	4,54,428.00	36,17,372.00
		.00	.00	.00
		45,00,000.00	4,54,428.00	36,17,372.00
	23	Voted		
		Charged		
		Total		
		15,00,000.00	.00	20,550.00
		.00	.00	.00
		15,00,000.00	.00	20,550.00
	24	Voted		
		Charged		
		Total		
		2,00,000.00	.00	2,00,000.00
		.00	.00	.00
		2,00,000.00	.00	2,00,000.00
	25	Voted		
		Charged		
		Total		
		63,10,000.00	14,96,818.00	45,48,223.00
		.00	.00	.00
		63,10,000.00	14,96,818.00	45,48,223.00
	26	Voted		
		Charged		
		Total		
		25,00,000.00	7,150.00	15,99,079.00
		.00	.00	.00
		25,00,000.00	7,150.00	15,99,079.00
	27	Voted		
		Charged		
		Total		
		30,00,000.00	.00	29,91,401.00
		.00	.00	.00
		30,00,000.00	.00	29,91,401.00
	28	Voted		
		Charged		
		Total		
		50,00,000.00	19,96,096.00	19,96,096.00
		.00	.00	.00
		50,00,000.00	19,96,096.00	19,96,096.00
	29	Voted		
		Charged		
		Total		
		72,00,000.00	6,64,770.00	71,37,944.00
		.00	.00	.00
		72,00,000.00	6,64,770.00	71,37,944.00
	30	Voted		
		Charged		
		Total		
		75,000.00	.00	75,000.00
		.00	.00	.00
		75,000.00	.00	75,000.00
	31	Voted		
		Charged		
		Total		
		9,00,000.00	.00	9,00,000.00
		.00	.00	.00
		9,00,000.00	.00	9,00,000.00
	40	Voted		
		Charged		
		Total		
		2,50,00,000.00	.00	2,49,92,650.00
		.00	.00	.00
		2,50,00,000.00	.00	2,49,92,650.00
	42	Voted		
		Charged		
		Total		
		24,98,80,000.00	13,18,605.00	24,39,78,683.00
		.00	.00	.00
		24,98,80,000.00	13,18,605.00	24,39,78,683.00

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Head of Account					Budget Provision		Current Month		Progressive					
2055 00 001 03 00					44	Voted	10,00,00,000.00			1,27,60,096.00				
						Charged	.00	.00	.00					
						Total	10,00,00,000.00	.00	1,27,60,096.00					
					51	Voted	1,00,00,000.00	.00	47,19,900.00					
						Charged	.00	.00	.00					
						Total	1,00,00,000.00	.00	47,19,900.00					
					52	Voted	27,50,000.00	.00	20,95,800.00					
						Charged	.00	.00	.00					
						Total	27,50,000.00	.00	20,95,800.00					
					Total: 00	Voted	72,06,58,000.00	2,95,00,366.00	56,01,67,442.00					
						Charged	.00	.00	.00					
						Total	72,06,58,000.00	2,95,00,366.00	56,01,67,442.00					
Total: 03					Voted	72,06,58,000.00	2,95,00,366.00	56,01,67,442.00						
					Charged	.00	.00	.00						
					Total	72,06,58,000.00	2,95,00,366.00	56,01,67,442.00						
					04 00					01	Voted	50,00,00,000.00	3,24,69,983.00	42,61,29,797.00
											Charged	.00	.00	.00
											Total	50,00,00,000.00	3,24,69,983.00	42,61,29,797.00
										02	Voted	10,00,000.00	82,335.00	5,96,302.00
											Charged	.00	.00	.00
											Total	10,00,000.00	82,335.00	5,96,302.00
										03	Voted	15,37,80,000.00	1,30,04,698.00	10,99,50,247.00
											Charged	.00	.00	.00
											Total	15,37,80,000.00	1,30,04,698.00	10,99,50,247.00
04	Voted	1,00,00,000.00	2,81,909.00	61,62,802.00										
	Charged	.00	.00	.00										
	Total	1,00,00,000.00	2,81,909.00	61,62,802.00										
06	Voted	6,50,00,000.00	35,66,179.00	5,03,62,381.00										
	Charged	.00	.00	.00										
	Total	6,50,00,000.00	35,66,179.00	5,03,62,381.00										
08	Voted	1,99,52,000.00	12,70,865.00	1,71,31,073.00										
	Charged	.00	.00	.00										
	Total	1,99,52,000.00	12,70,865.00	1,71,31,073.00										
09	Voted	30,00,000.00	20,636.00	20,38,446.00										
	Charged	.00	.00	.00										
	Total	30,00,000.00	20,636.00	20,38,446.00										
10	Voted	1,000.00	.00	.00										
	Charged	.00	.00	.00										
	Total	1,000.00	.00	.00										
11	Voted	1,00,000.00	.00	.00										
	Charged	.00	.00	.00										
	Total	1,00,000.00	.00	.00										
20	Voted	2,00,000.00	.00	1,94,466.00										
	Charged	.00	.00	.00										
	Total	2,00,000.00	.00	1,94,466.00										

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 04 00	21	Voted		
		Charged		
		Total		
		3,00,000.00	.00	2,73,840.00
		.00	.00	.00
		3,00,000.00	.00	2,73,840.00
	22	Voted		
		Charged		
		Total		
		5,00,000.00	19,549.00	4,54,653.00
		.00	.00	.00
		5,00,000.00	19,549.00	4,54,653.00
	23	Voted		
		Charged		
		Total		
		3,00,000.00	46,500.00	46,500.00
		.00	.00	.00
		3,00,000.00	46,500.00	46,500.00
	24	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	25	Voted		
		Charged		
		Total		
		35,00,000.00	84,074.00	17,14,231.00
		.00	.00	.00
		35,00,000.00	84,074.00	17,14,231.00
	26	Voted		
		Charged		
		Total		
		5,00,000.00	.00	3,54,607.00
		.00	.00	.00
		5,00,000.00	.00	3,54,607.00
	27	Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00
	28	Voted		
		Charged		
		Total		
		32,00,000.00	.00	.00
		.00	.00	.00
		32,00,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		1,50,00,000.00	5,42,964.00	1,37,99,497.00
		.00	.00	.00
		1,50,00,000.00	5,42,964.00	1,37,99,497.00
	40	Voted		
		Charged		
		Total		
		2,50,00,000.00	11,74,350.00	22,90,850.00
		.00	.00	.00
		2,50,00,000.00	11,74,350.00	22,90,850.00
	42	Voted		
		Charged		
		Total		
		2,50,000.00	10,494.00	2,15,803.00
		.00	.00	.00
		2,50,000.00	10,494.00	2,15,803.00
	43	Voted		
		Charged		
		Total		
		2,00,000.00	12,893.00	1,43,711.00
		.00	.00	.00
		2,00,000.00	12,893.00	1,43,711.00
	44	Voted		
		Charged		
		Total		
		20,00,000.00	10,70,594.00	11,83,294.00
		.00	.00	.00
		20,00,000.00	10,70,594.00	11,83,294.00
	51	Voted		
		Charged		
		Total		
		3,00,000.00	.00	2,86,400.00
		.00	.00	.00
		3,00,000.00	.00	2,86,400.00
	52	Voted		
		Charged		
		Total		
		3,00,000.00	.00	1,96,000.00
		.00	.00	.00
		3,00,000.00	.00	1,96,000.00

Head of Account					Budget Provision	Current Month	Progressive	
2055 00 001 04 00	68	Voted			10,00,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			10,00,000.00	.00	.00	
	Total: 00	Voted			80,59,83,000.00	5,36,58,023.00	63,35,24,900.00	
		Charged			.00	.00	.00	
		Total			80,59,83,000.00	5,36,58,023.00	63,35,24,900.00	
	Total: 04	Voted			80,59,83,000.00	5,36,58,023.00	63,35,24,900.00	
		Charged			.00	.00	.00	
		Total			80,59,83,000.00	5,36,58,023.00	63,35,24,900.00	
	05 00	04	Voted			1,000.00	.00	.00
			Charged			.00	.00	.00
			Total			1,000.00	.00	.00
07		Voted			1,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			1,000.00	.00	.00	
09		Voted			1,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			1,000.00	.00	.00	
20		Voted			1,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			1,000.00	.00	.00	
21		Voted			1,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			1,000.00	.00	.00	
22		Voted			1,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			1,000.00	.00	.00	
23		Voted			1,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			1,000.00	.00	.00	
24		Voted			1,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			1,000.00	.00	.00	
25		Voted			1,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			1,000.00	.00	.00	
26		Voted			1,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			1,000.00	.00	.00	
27		Voted			1,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			1,000.00	.00	.00	
29		Voted			1,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			1,000.00	.00	.00	

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 05 00	42	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	Total: 00	Voted		
		Charged		
		Total		
		13,000.00	.00	.00
		.00	.00	.00
		13,000.00	.00	.00
06 00	Total: 05	Voted		
		Charged		
		Total		
		13,000.00	.00	.00
		.00	.00	.00
		13,000.00	.00	.00
	01	Voted		
		Charged		
		Total		
		32,00,000.00	.00	42,25,878.00
		.00	.00	.00
		32,00,000.00	.00	42,25,878.00
	02	Voted		
		Charged		
		Total		
		10,000.00	.00	.00
		.00	.00	.00
		10,000.00	.00	.00
	03	Voted		
		Charged		
		Total		
		9,92,000.00	.00	20,10,006.00
		.00	.00	.00
		9,92,000.00	.00	20,10,006.00
	04	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	06	Voted		
		Charged		
		Total		
		19,00,000.00	.00	24,09,728.00
		.00	.00	.00
		19,00,000.00	.00	24,09,728.00
	07	Voted		
		Charged		
		Total		
		10,000.00	40,000.00	4,40,000.00
		.00	.00	.00
		10,000.00	40,000.00	4,40,000.00
	08	Voted		
		Charged		
		Total		
		40,00,000.00	2,95,184.00	36,62,026.00
		.00	.00	.00
		40,00,000.00	2,95,184.00	36,62,026.00
	09	Voted		
		Charged		
		Total		
		3,00,000.00	.00	.00
		.00	.00	.00
		3,00,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		1,00,000.00	.00	68,207.00
		.00	.00	.00
		1,00,000.00	.00	68,207.00
	21	Voted		
		Charged		
		Total		
		1,00,000.00	4,130.00	59,944.00
		.00	.00	.00
		1,00,000.00	4,130.00	59,944.00
	22	Voted		
		Charged		
		Total		
		2,00,000.00	1,295.00	1,50,237.00
		.00	.00	.00
		2,00,000.00	1,295.00	1,50,237.00
	23	Voted		
		Charged		
		Total		
		5,60,000.00	45,900.00	5,50,800.00
		.00	.00	.00
		5,60,000.00	45,900.00	5,50,800.00

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Head of Account					Budget Provision		Current Month		Progressive	
2055 00 001 06 00					24	Voted				
						Charged	50,000.00	.00		.00
						Total	.00	.00		.00
							50,000.00	.00		.00
					25	Voted	2,60,000.00	19,616.00		1,89,319.00
						Charged	.00	.00		.00
						Total	2,60,000.00	19,616.00		1,89,319.00
					26	Voted	1,00,000.00	.00		35,695.00
						Charged	.00	.00		.00
						Total	1,00,000.00	.00		35,695.00
					27	Voted	1,000.00	.00		.00
						Charged	.00	.00		.00
						Total	1,000.00	.00		.00
					29	Voted	3,00,000.00	.00		2,88,672.00
						Charged	.00	.00		.00
						Total	3,00,000.00	.00		2,88,672.00
					30	Voted	50,000.00	6,894.00		29,575.00
						Charged	.00	.00		.00
						Total	50,000.00	6,894.00		29,575.00
					40	Voted	1,000.00	.00		.00
						Charged	.00	.00		.00
						Total	1,000.00	.00		.00
					42	Voted	50,000.00	.00		9,706.00
						Charged	.00	.00		.00
						Total	50,000.00	.00		9,706.00
Total: 00					Voted	1,22,84,000.00	4,13,019.00		1,41,29,793.00	
					Charged	.00	.00		.00	
					Total	1,22,84,000.00	4,13,019.00		1,41,29,793.00	
Total: 06					Voted	1,22,84,000.00	4,13,019.00		1,41,29,793.00	
					Charged	.00	.00		.00	
					Total	1,22,84,000.00	4,13,019.00		1,41,29,793.00	
08 00					07	Voted	6,30,000.00	.00		.00
						Charged	.00	.00		.00
						Total	6,30,000.00	.00		.00
					10	Voted	7,00,000.00	57,537.00		6,01,152.00
						Charged	.00	.00		.00
						Total	7,00,000.00	57,537.00		6,01,152.00
					20	Voted	6,50,000.00	2,489.00		5,37,646.00
						Charged	.00	.00		.00
						Total	6,50,000.00	2,489.00		5,37,646.00
					21	Voted	3,00,000.00	21,140.00		2,43,088.00
						Charged	.00	.00		.00
						Total	3,00,000.00	21,140.00		2,43,088.00
					22	Voted	6,00,000.00	24,045.00		4,94,692.00
						Charged	.00	.00		.00
						Total	6,00,000.00	24,045.00		4,94,692.00

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2055 00 001 08 00	24	Voted			6,70,000.00	51,576.00	4,66,193.00
		Charged			.00	.00	.00
		Total			6,70,000.00	51,576.00	4,66,193.00
	25	Voted			3,00,000.00	1,775.00	13,748.00
		Charged			.00	.00	.00
		Total			3,00,000.00	1,775.00	13,748.00
	26	Voted			3,00,000.00	.00	2,47,417.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	2,47,417.00
	27	Voted			8,50,000.00	8,671.00	2,68,985.00
		Charged			.00	.00	.00
		Total			8,50,000.00	8,671.00	2,68,985.00
	29	Voted			7,00,000.00	72,456.00	5,26,216.00
		Charged			.00	.00	.00
		Total			7,00,000.00	72,456.00	5,26,216.00
	42	Voted			6,00,000.00	5,986.00	4,21,377.00
		Charged			.00	.00	.00
		Total			6,00,000.00	5,986.00	4,21,377.00
	Total: 00	Voted			63,00,000.00	2,45,675.00	38,20,514.00
		Charged			.00	.00	.00
		Total			63,00,000.00	2,45,675.00	38,20,514.00
	Total: 08	Voted			63,00,000.00	2,45,675.00	38,20,514.00
		Charged			.00	.00	.00
		Total			63,00,000.00	2,45,675.00	38,20,514.00
09 00	56	Voted			2,00,00,000.00	.00	1,80,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	1,80,00,000.00
	Total: 00	Voted			2,00,00,000.00	.00	1,80,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	1,80,00,000.00
	Total: 09	Voted			2,00,00,000.00	.00	1,80,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	1,80,00,000.00
11 00	09	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 00	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 11	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
13 00	01	Voted			7,00,00,000.00	49,59,300.00	5,68,88,393.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	49,59,300.00	5,68,88,393.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 13 00	02	Voted		
		Charged		
		Total		
		2,00,000.00	12,000.00	88,000.00
		.00	.00	.00
		2,00,000.00	12,000.00	88,000.00
03		Voted		
		Charged		
		Total		
		2,17,21,000.00	19,55,187.00	1,49,07,837.00
		.00	.00	.00
		2,17,21,000.00	19,55,187.00	1,49,07,837.00
04		Voted		
		Charged		
		Total		
		5,00,000.00	31,260.00	2,78,709.00
		.00	.00	.00
		5,00,000.00	31,260.00	2,78,709.00
06		Voted		
		Charged		
		Total		
		84,00,000.00	4,06,320.00	50,19,014.00
		.00	.00	.00
		84,00,000.00	4,06,320.00	50,19,014.00
07		Voted		
		Charged		
		Total		
		25,000.00	.00	.00
		.00	.00	.00
		25,000.00	.00	.00
08		Voted		
		Charged		
		Total		
		36,00,000.00	40,664.00	37,09,529.00
		.00	.00	.00
		36,00,000.00	40,664.00	37,09,529.00
09		Voted		
		Charged		
		Total		
		1,50,000.00	.00	1,23,286.00
		.00	.00	.00
		1,50,000.00	.00	1,23,286.00
10		Voted		
		Charged		
		Total		
		2,00,000.00	.00	6,793.00
		.00	.00	.00
		2,00,000.00	.00	6,793.00
20		Voted		
		Charged		
		Total		
		4,00,000.00	32,107.00	2,39,873.00
		.00	.00	.00
		4,00,000.00	32,107.00	2,39,873.00
21		Voted		
		Charged		
		Total		
		3,00,000.00	1,67,968.00	5,22,685.00
		.00	.00	.00
		3,00,000.00	1,67,968.00	5,22,685.00
22		Voted		
		Charged		
		Total		
		5,00,000.00	28,776.00	4,38,063.00
		.00	.00	.00
		5,00,000.00	28,776.00	4,38,063.00
23		Voted		
		Charged		
		Total		
		1,90,000.00	.00	63,425.00
		.00	.00	.00
		1,90,000.00	.00	63,425.00
25		Voted		
		Charged		
		Total		
		4,00,000.00	42,323.00	3,29,879.00
		.00	.00	.00
		4,00,000.00	42,323.00	3,29,879.00
26		Voted		
		Charged		
		Total		
		3,00,000.00	10,227.00	1,07,286.00
		.00	.00	.00
		3,00,000.00	10,227.00	1,07,286.00
27		Voted		
		Charged		
		Total		
		1,00,000.00	960.00	65,714.00
		.00	.00	.00
		1,00,000.00	960.00	65,714.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 13 00	28	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	29	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 5,76,674.00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 11,752.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 11,752.00
	51	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 99,960.00
			1,850.00 .00 1,850.00	43,669.00 .00 43,669.00
	Total: 00	Voted Charged Total	10,82,86,000.00 .00 10,82,86,000.00	76,88,942.00 .00 76,88,942.00
				8,35,20,541.00 .00 8,35,20,541.00
	Total: 13	Voted Charged Total	10,82,86,000.00 .00 10,82,86,000.00	76,88,942.00 .00 76,88,942.00
				8,35,20,541.00 .00 8,35,20,541.00
14 00	01	Voted Charged Total	95,55,000.00 .00 95,55,000.00	8,65,895.00 .00 8,65,895.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	7,125.00 .00 7,125.00
	03	Voted Charged Total	29,39,000.00 .00 29,39,000.00	2,44,683.00 .00 2,44,683.00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 16,790.00
	06	Voted Charged Total	11,37,000.00 .00 11,37,000.00	91,105.00 .00 91,105.00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	09	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 4,762.00
				4,762.00 .00 4,762.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 001 14 00	10	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
20		Voted		
		Charged		
		Total		
		1,00,000.00	33,000.00	33,000.00
		.00	.00	.00
		1,00,000.00	33,000.00	33,000.00
21		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
22		Voted		
		Charged		
		Total		
		2,00,000.00	.00	16,748.00
		.00	.00	.00
		2,00,000.00	.00	16,748.00
24		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
25		Voted		
		Charged		
		Total		
		1,30,00,000.00	1,66,361.00	87,35,771.00
		.00	.00	.00
		1,30,00,000.00	1,66,361.00	87,35,771.00
26		Voted		
		Charged		
		Total		
		3,00,000.00	.00	2,87,075.00
		.00	.00	.00
		3,00,000.00	.00	2,87,075.00
27		Voted		
		Charged		
		Total		
		3,00,00,000.00	.00	88,90,658.00
		.00	.00	.00
		3,00,00,000.00	.00	88,90,658.00
29		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
30		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
31		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
40		Voted		
		Charged		
		Total		
		1,00,000.00	.00	49,069.00
		.00	.00	.00
		1,00,000.00	.00	49,069.00
42		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
51		Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
52		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive
2055 00 001 14 00	Total: 00	Voted			5,81,61,000.00	14,08,169.00	3,10,08,888.00
		Charged			.00	.00	.00
		Total			5,81,61,000.00	14,08,169.00	3,10,08,888.00
	Total: 14	Voted			5,81,61,000.00	14,08,169.00	3,10,08,888.00
		Charged			.00	.00	.00
		Total			5,81,61,000.00	14,08,169.00	3,10,08,888.00
	15 00 42	Voted			1,50,00,000.00	.00	1,00,89,067.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	1,00,89,067.00
	Total: 00	Voted			1,50,00,000.00	.00	1,00,89,067.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	1,00,89,067.00
	Total: 15	Voted			1,50,00,000.00	.00	1,00,89,067.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	1,00,89,067.00
	16 00 02	Voted			50,00,000.00	.00	25,95,828.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	25,95,828.00
	04	Voted			21,53,25,000.00	.00	15,750.00
		Charged			.00	.00	.00
		Total			21,53,25,000.00	.00	15,750.00
	07	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	08	Voted			70,00,000.00	.00	2,09,393.00
		Charged			.00	.00	.00
		Total			70,00,000.00	.00	2,09,393.00
	09	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	10	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	11	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	20	Voted			2,00,000.00	.00	71,456.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	71,456.00
	21	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	22	Voted			2,22,00,000.00	3,891.00	63,29,758.00
		Charged			.00	.00	.00
		Total			2,22,00,000.00	3,891.00	63,29,758.00

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2055 00 001 16 00	23	Voted		
		Charged		
		Total		
		50,000.00	.00	18,400.00
		.00	.00	.00
		50,000.00	.00	18,400.00
24		Voted		
		Charged		
		Total		
		5,00,000.00	1,35,875.00	6,33,597.00
		.00	.00	.00
		5,00,000.00	1,35,875.00	6,33,597.00
25		Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,95,347.00
		.00	.00	.00
		2,00,000.00	.00	1,95,347.00
26		Voted		
		Charged		
		Total		
		1,00,000.00	1,81,284.00	1,81,284.00
		.00	.00	.00
		1,00,000.00	1,81,284.00	1,81,284.00
27		Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,30,050.00
		.00	.00	.00
		2,00,000.00	.00	1,30,050.00
29		Voted		
		Charged		
		Total		
		1,28,00,000.00	30,20,646.00	1,58,20,416.00
		.00	.00	.00
		1,28,00,000.00	30,20,646.00	1,58,20,416.00
30		Voted		
		Charged		
		Total		
		2,50,000.00	.00	50,000.00
		.00	.00	.00
		2,50,000.00	.00	50,000.00
31		Voted		
		Charged		
		Total		
		5,00,000.00	.00	5,00,000.00
		.00	.00	.00
		5,00,000.00	.00	5,00,000.00
40		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
42		Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	1,20,98,931.00
		.00	.00	.00
		2,00,00,000.00	.00	1,20,98,931.00
43		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
44		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
51		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
52		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
68		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive
2055 00 001 16 00	Total: 00	Voted			28,48,82,000.00	33,41,696.00	3,88,50,210.00
		Charged			.00	.00	.00
		Total			28,48,82,000.00	33,41,696.00	3,88,50,210.00
	Total: 16	Voted			28,48,82,000.00	33,41,696.00	3,88,50,210.00
		Charged			.00	.00	.00
		Total			28,48,82,000.00	33,41,696.00	3,88,50,210.00
	17 00 42	Voted			1,00,00,000.00	1,94,962.00	84,08,087.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	1,94,962.00	84,08,087.00
	Total: 00	Voted			1,00,00,000.00	1,94,962.00	84,08,087.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	1,94,962.00	84,08,087.00
	Total: 17	Voted			1,00,00,000.00	1,94,962.00	84,08,087.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	1,94,962.00	84,08,087.00
003 04 00	01	Voted			2,07,49,68,000.00	9,64,50,852.00	1,40,15,19,442.00
		Charged			.00	.00	.00
		Total			2,07,49,68,000.00	9,64,50,852.00	1,40,15,19,442.00
	02	Voted			8,60,00,000.00	64,25,313.00	6,90,72,257.00
		Charged			.00	.00	.00
		Total			8,60,00,000.00	64,25,313.00	6,90,72,257.00
	03	Voted			2,00,000.00	19,950.00	1,78,656.00
		Charged			.00	.00	.00
		Total			2,00,000.00	19,950.00	1,78,656.00
	04	Voted			2,64,63,000.00	25,70,455.00	1,79,11,304.00
		Charged			.00	.00	.00
		Total			2,64,63,000.00	25,70,455.00	1,79,11,304.00
	06	Voted			12,00,000.00	85,967.00	4,47,594.00
		Charged			.00	.00	.00
		Total			12,00,000.00	85,967.00	4,47,594.00
	07	Voted			1,02,35,000.00	4,60,811.00	50,22,210.00
		Charged			.00	.00	.00
		Total			1,02,35,000.00	4,60,811.00	50,22,210.00
	08	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
	09	Voted			74,52,000.00	5,39,885.00	70,85,128.00
		Charged			.00	.00	.00
		Total			74,52,000.00	5,39,885.00	70,85,128.00
	10	Voted			6,00,000.00	.00	5,98,073.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	5,98,073.00
	Total: 001	Voted			1,50,00,000.00	5,38,402.00	1,32,09,140.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	5,38,402.00	1,32,09,140.00

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2055 00 003 04 00	11	Voted		
		Charged		
		Total		
		1,00,000.00	.00	94,382.00
		.00	.00	.00
		1,00,000.00	.00	94,382.00
	20	Voted		
		Charged		
		Total		
		5,00,000.00	41,774.00	2,99,258.00
		.00	.00	.00
		5,00,000.00	41,774.00	2,99,258.00
	21	Voted		
		Charged		
		Total		
		2,00,000.00	2,708.00	1,97,898.00
		.00	.00	.00
		2,00,000.00	2,708.00	1,97,898.00
	22	Voted		
		Charged		
		Total		
		8,50,000.00	49,950.00	6,82,154.00
		.00	.00	.00
		8,50,000.00	49,950.00	6,82,154.00
	23	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	24	Voted		
		Charged		
		Total		
		1,00,000.00	.00	21,494.00
		.00	.00	.00
		1,00,000.00	.00	21,494.00
	25	Voted		
		Charged		
		Total		
		20,00,000.00	5,120.00	15,96,133.00
		.00	.00	.00
		20,00,000.00	5,120.00	15,96,133.00
	26	Voted		
		Charged		
		Total		
		1,50,000.00	1,155.00	1,46,083.00
		.00	.00	.00
		1,50,000.00	1,155.00	1,46,083.00
	27	Voted		
		Charged		
		Total		
		1,02,00,000.00	.00	78,940.00
		.00	.00	.00
		1,02,00,000.00	.00	78,940.00
	29	Voted		
		Charged		
		Total		
		16,00,000.00	2,31,563.00	25,96,332.00
		.00	.00	.00
		16,00,000.00	2,31,563.00	25,96,332.00
	30	Voted		
		Charged		
		Total		
		50,000.00	.00	48,284.00
		.00	.00	.00
		50,000.00	.00	48,284.00
	31	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	40	Voted		
		Charged		
		Total		
		3,00,000.00	.00	2,97,157.00
		.00	.00	.00
		3,00,000.00	.00	2,97,157.00
	42	Voted		
		Charged		
		Total		
		3,00,000.00	12,407.00	2,61,011.00
		.00	.00	.00
		3,00,000.00	12,407.00	2,61,011.00
	43	Voted		
		Charged		
		Total		
		1,50,000.00	.00	1,14,221.00
		.00	.00	.00
		1,50,000.00	.00	1,14,221.00

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 003 04 00	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		
	Total: 003	Voted		
		Charged		
		Total		
101 01 02	21	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
03 00	01	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 101 03 00	04	Voted		
		Charged		
		Total		
		1,20,00,000.00	3,33,907.00	55,51,051.00
		.00	.00	.00
		1,20,00,000.00	3,33,907.00	55,51,051.00
06		Voted		
		Charged		
		Total		
		7,20,00,000.00	75,14,848.00	9,65,43,331.00
		.00	.00	.00
		7,20,00,000.00	75,14,848.00	9,65,43,331.00
08		Voted		
		Charged		
		Total		
		7,99,000.00	92,407.00	6,89,808.00
		.00	.00	.00
		7,99,000.00	92,407.00	6,89,808.00
09		Voted		
		Charged		
		Total		
		25,00,000.00	.00	23,76,388.00
		.00	.00	.00
		25,00,000.00	.00	23,76,388.00
10		Voted		
		Charged		
		Total		
		20,00,000.00	.00	16,06,955.00
		.00	.00	.00
		20,00,000.00	.00	16,06,955.00
11		Voted		
		Charged		
		Total		
		1,25,000.00	.00	8,274.00
		.00	.00	.00
		1,25,000.00	.00	8,274.00
20		Voted		
		Charged		
		Total		
		15,00,000.00	2,65,277.00	11,81,220.00
		.00	.00	.00
		15,00,000.00	2,65,277.00	11,81,220.00
21		Voted		
		Charged		
		Total		
		5,00,000.00	.00	4,85,500.00
		.00	.00	.00
		5,00,000.00	.00	4,85,500.00
22		Voted		
		Charged		
		Total		
		9,00,000.00	6,983.00	8,21,005.00
		.00	.00	.00
		9,00,000.00	6,983.00	8,21,005.00
23		Voted		
		Charged		
		Total		
		1,00,000.00	.00	32,250.00
		.00	.00	.00
		1,00,000.00	.00	32,250.00
24		Voted		
		Charged		
		Total		
		1,00,000.00	11,437.00	3,81,076.00
		.00	.00	.00
		1,00,000.00	11,437.00	3,81,076.00
25		Voted		
		Charged		
		Total		
		30,00,000.00	2,71,118.00	16,55,378.00
		.00	.00	.00
		30,00,000.00	2,71,118.00	16,55,378.00
26		Voted		
		Charged		
		Total		
		3,00,000.00	.00	2,74,300.00
		.00	.00	.00
		3,00,000.00	.00	2,74,300.00
27		Voted		
		Charged		
		Total		
		2,00,000.00	11,196.00	1,65,888.00
		.00	.00	.00
		2,00,000.00	11,196.00	1,65,888.00
28		Voted		
		Charged		
		Total		
		25,00,000.00	.00	.00
		.00	.00	.00
		25,00,000.00	.00	.00

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Head of Account					Budget Provision		Current Month		Progressive	
2055 00 101 03 00					29	Voted				
						Charged	32,00,000.00	85,815.00	16,24,284.00	
						Total	.00	.00	.00	
							32,00,000.00	85,815.00	16,24,284.00	
					30	Voted	1,25,000.00	.00	1,01,195.00	
						Charged	.00	.00	.00	
						Total	1,25,000.00	.00	1,01,195.00	
					31	Voted	23,00,000.00	.00	23,00,000.00	
						Charged	.00	.00	.00	
						Total	23,00,000.00	.00	23,00,000.00	
					40	Voted	40,00,000.00	3,67,318.00	35,62,416.00	
						Charged	.00	.00	.00	
						Total	40,00,000.00	3,67,318.00	35,62,416.00	
					42	Voted	4,00,000.00	22,288.00	2,66,278.00	
						Charged	.00	.00	.00	
						Total	4,00,000.00	22,288.00	2,66,278.00	
					44	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					51	Voted	11,00,000.00	4,46,870.00	9,78,111.00	
						Charged	.00	.00	.00	
						Total	11,00,000.00	4,46,870.00	9,78,111.00	
					52	Voted	5,50,000.00	33,000.00	2,04,900.00	
						Charged	.00	.00	.00	
						Total	5,50,000.00	33,000.00	2,04,900.00	
					Total: 00	Voted	89,68,55,000.00	6,45,31,920.00	69,87,56,302.00	
						Charged	.00	.00	.00	
						Total	89,68,55,000.00	6,45,31,920.00	69,87,56,302.00	
					Total: 03	Voted	89,68,55,000.00	6,45,31,920.00	69,87,56,302.00	
						Charged	.00	.00	.00	
						Total	89,68,55,000.00	6,45,31,920.00	69,87,56,302.00	
04 00					01	Voted	17,30,00,000.00	1,21,60,803.00	13,44,05,200.00	
						Charged	.00	.00	.00	
						Total	17,30,00,000.00	1,21,60,803.00	13,44,05,200.00	
					03	Voted	5,36,30,000.00	56,04,867.00	3,42,02,368.00	
						Charged	.00	.00	.00	
						Total	5,36,30,000.00	56,04,867.00	3,42,02,368.00	
					04	Voted	50,00,000.00	1,12,516.00	19,93,021.00	
						Charged	.00	.00	.00	
						Total	50,00,000.00	1,12,516.00	19,93,021.00	
					06	Voted	3,40,00,000.00	28,48,788.00	3,26,87,819.00	
						Charged	.00	.00	.00	
						Total	3,40,00,000.00	28,48,788.00	3,26,87,819.00	
					09	Voted	20,00,000.00	34,793.00	9,48,814.00	
						Charged	.00	.00	.00	
						Total	20,00,000.00	34,793.00	9,48,814.00	

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2055 00 101 04 00	11	Voted		
		Charged		
		Total		
		1,00,000.00	1,893.00	4,833.00
		.00	.00	.00
		1,00,000.00	1,893.00	4,833.00
	20	Voted		
		Charged		
		Total		
		4,30,000.00	.00	3,02,465.00
		.00	.00	.00
		4,30,000.00	.00	3,02,465.00
	21	Voted		
		Charged		
		Total		
		50,000.00	.00	35,990.00
		.00	.00	.00
		50,000.00	.00	35,990.00
	22	Voted		
		Charged		
		Total		
		5,50,000.00	45,529.00	4,83,762.00
		.00	.00	.00
		5,50,000.00	45,529.00	4,83,762.00
	25	Voted		
		Charged		
		Total		
		8,00,000.00	.00	3,673.00
		.00	.00	.00
		8,00,000.00	.00	3,673.00
	26	Voted		
		Charged		
		Total		
		2,00,000.00	.00	82,686.00
		.00	.00	.00
		2,00,000.00	.00	82,686.00
	28	Voted		
		Charged		
		Total		
		27,75,000.00	.00	.00
		.00	.00	.00
		27,75,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		1,55,00,000.00	4,08,520.00	92,58,563.00
		.00	.00	.00
		1,55,00,000.00	4,08,520.00	92,58,563.00
	30	Voted		
		Charged		
		Total		
		1,50,000.00	.00	88,532.00
		.00	.00	.00
		1,50,000.00	.00	88,532.00
	31	Voted		
		Charged		
		Total		
		3,00,000.00	.00	3,00,000.00
		.00	.00	.00
		3,00,000.00	.00	3,00,000.00
	40	Voted		
		Charged		
		Total		
		10,00,000.00	20,507.00	9,10,594.00
		.00	.00	.00
		10,00,000.00	20,507.00	9,10,594.00
	42	Voted		
		Charged		
		Total		
		5,00,000.00	75,618.00	2,12,787.00
		.00	.00	.00
		5,00,000.00	75,618.00	2,12,787.00
	51	Voted		
		Charged		
		Total		
		4,00,000.00	.00	3,58,450.00
		.00	.00	.00
		4,00,000.00	.00	3,58,450.00
	52	Voted		
		Charged		
		Total		
		3,00,000.00	2,08,500.00	2,97,600.00
		.00	.00	.00
		3,00,000.00	2,08,500.00	2,97,600.00
	68	Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive		
2055	00	101	04	00	Total: 00	Voted Charged Total	29,16,85,000.00 .00 29,16,85,000.00	2,15,22,334.00 .00 2,15,22,334.00	21,65,77,157.00 .00 21,65,77,157.00
				Total: 04	Voted Charged Total	29,16,85,000.00 .00 29,16,85,000.00	2,15,22,334.00 .00 2,15,22,334.00	21,65,77,157.00 .00 21,65,77,157.00	
		05	00	01	Voted Charged Total	9,30,00,000.00 .00 9,30,00,000.00	1,01,53,262.00 .00 1,01,53,262.00	8,47,09,529.00 .00 8,47,09,529.00	
				02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
				03	Voted Charged Total	2,81,89,000.00 .00 2,81,89,000.00	43,52,765.00 .00 43,52,765.00	2,17,23,131.00 .00 2,17,23,131.00	
				04	Voted Charged Total	30,00,000.00 .00 30,00,000.00	1,43,290.00 .00 1,43,290.00	15,21,659.00 .00 15,21,659.00	
				06	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	18,40,482.00 .00 18,40,482.00	1,57,40,164.00 .00 1,57,40,164.00	
				08	Voted Charged Total	7,68,000.00 .00 7,68,000.00	90,119.00 .00 90,119.00	7,52,341.00 .00 7,52,341.00	
				09	Voted Charged Total	7,50,000.00 .00 7,50,000.00	5,861.00 .00 5,861.00	6,54,677.00 .00 6,54,677.00	
				11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	58,913.00 .00 58,913.00	58,913.00 .00 58,913.00	
				20	Voted Charged Total	2,50,000.00 .00 2,50,000.00	32,256.00 .00 32,256.00	1,68,791.00 .00 1,68,791.00	
				21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	99,273.00 .00 99,273.00	
				22	Voted Charged Total	4,50,000.00 .00 4,50,000.00	2,00,116.00 .00 2,00,116.00	3,82,353.00 .00 3,82,353.00	
				23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
				24	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00	

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Head of Account					Budget Provision	Current Month	Progressive
2055 00 101 05 00	25	Voted			2,70,000.00	6,620.00	1,85,284.00
		Charged			.00	.00	.00
		Total			2,70,000.00	6,620.00	1,85,284.00
	26	Voted			50,000.00	4,500.00	14,851.00
		Charged			.00	.00	.00
		Total			50,000.00	4,500.00	14,851.00
	27	Voted			3,00,000.00	1,06,420.00	2,50,286.00
		Charged			.00	.00	.00
		Total			3,00,000.00	1,06,420.00	2,50,286.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			15,00,000.00	1,69,543.00	13,95,713.00
		Charged			.00	.00	.00
		Total			15,00,000.00	1,69,543.00	13,95,713.00
	31	Voted			1,75,000.00	.00	1,75,000.00
		Charged			.00	.00	.00
		Total			1,75,000.00	.00	1,75,000.00
	40	Voted			1,00,000.00	.00	90,540.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	90,540.00
	42	Voted			4,00,000.00	23,040.00	1,06,112.00
		Charged			.00	.00	.00
		Total			4,00,000.00	23,040.00	1,06,112.00
	51	Voted			2,75,000.00	1,23,600.00	2,73,100.00
		Charged			.00	.00	.00
		Total			2,75,000.00	1,23,600.00	2,73,100.00
	52	Voted			3,30,000.00	3,27,900.00	3,27,900.00
		Charged			.00	.00	.00
		Total			3,30,000.00	3,27,900.00	3,27,900.00
	68	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	Total: 00	Voted			14,51,90,000.00	1,76,38,687.00	12,86,29,617.00
		Charged			.00	.00	.00
		Total			14,51,90,000.00	1,76,38,687.00	12,86,29,617.00
	Total: 05	Voted			14,51,90,000.00	1,76,38,687.00	12,86,29,617.00
		Charged			.00	.00	.00
		Total			14,51,90,000.00	1,76,38,687.00	12,86,29,617.00
06 00	01	Voted			1,14,13,000.00	9,36,218.00	93,55,646.00
		Charged			.00	.00	.00
		Total			1,14,13,000.00	9,36,218.00	93,55,646.00
	03	Voted			35,42,000.00	2,81,319.00	24,50,427.00
		Charged			.00	.00	.00
		Total			35,42,000.00	2,81,319.00	24,50,427.00

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2055 00 101 06 00	04	Voted			5,00,000.00	.00	4,99,815.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	4,99,815.00
	06	Voted			27,00,000.00	1,75,116.00	19,95,816.00
		Charged			.00	.00	.00
		Total			27,00,000.00	1,75,116.00	19,95,816.00
	09	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	11	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			1,25,000.00	15,599.00	1,08,130.00
		Charged			.00	.00	.00
		Total			1,25,000.00	15,599.00	1,08,130.00
	21	Voted			75,000.00	.00	73,896.00
		Charged			.00	.00	.00
		Total			75,000.00	.00	73,896.00
	22	Voted			2,50,000.00	24,999.00	2,22,511.00
		Charged			.00	.00	.00
		Total			2,50,000.00	24,999.00	2,22,511.00
	25	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	26	Voted			75,000.00	8,172.00	69,523.00
		Charged			.00	.00	.00
		Total			75,000.00	8,172.00	69,523.00
	42	Voted			50,000.00	.00	30,422.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	30,422.00
	Total: 00		Voted		1,90,30,000.00	14,41,423.00	1,48,06,186.00
			Charged		.00	.00	.00
			Total		1,90,30,000.00	14,41,423.00	1,48,06,186.00
	Total: 06		Voted		1,90,30,000.00	14,41,423.00	1,48,06,186.00
			Charged		.00	.00	.00
			Total		1,90,30,000.00	14,41,423.00	1,48,06,186.00
07 00	20	Voted			5,40,000.00	70,582.00	5,04,331.00
		Charged			.00	.00	.00
		Total			5,40,000.00	70,582.00	5,04,331.00
	21	Voted			2,00,000.00	.00	1,99,479.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,99,479.00
	22	Voted			6,00,000.00	51,168.00	5,10,749.00
		Charged			.00	.00	.00
		Total			6,00,000.00	51,168.00	5,10,749.00

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2055 00 101 07 00					26	Voted				
						Charged	3,00,000.00	2,301.00	2,99,917.00	
						Total	.00	.00	.00	
							3,00,000.00	2,301.00	2,99,917.00	
					40	Voted	10,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	.00	.00	
					42	Voted	5,00,000.00	32,004.00	4,02,134.00	
						Charged	.00	.00	.00	
						Total	5,00,000.00	32,004.00	4,02,134.00	
					52	Voted	1,00,000.00	83,000.00	83,000.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	83,000.00	83,000.00	
Total: 00					Voted	32,40,000.00	2,39,055.00	19,99,610.00		
					Charged	.00	.00	.00		
					Total	32,40,000.00	2,39,055.00	19,99,610.00		
Total: 07					Voted	32,40,000.00	2,39,055.00	19,99,610.00		
					Charged	.00	.00	.00		
					Total	32,40,000.00	2,39,055.00	19,99,610.00		
Total: 101					Voted	1,35,60,05,000.00	10,58,82,001.00	1,06,12,77,454.00		
					Charged	.00	.00	.00		
					Total	1,35,60,05,000.00	10,58,82,001.00	1,06,12,77,454.00		
104 03 00					01	Voted	1,77,00,00,000.00	10,35,48,738.00	1,50,77,43,949.00	
						Charged	.00	.00	.00	
						Total	1,77,00,00,000.00	10,35,48,738.00	1,50,77,43,949.00	
					02	Voted	3,00,000.00	1,06,750.00	2,98,221.00	
						Charged	.00	.00	.00	
						Total	3,00,000.00	1,06,750.00	2,98,221.00	
					03	Voted	54,78,50,000.00	3,16,06,583.00	38,75,21,203.00	
						Charged	.00	.00	.00	
						Total	54,78,50,000.00	3,16,06,583.00	38,75,21,203.00	
					04	Voted	14,00,00,000.00	1,40,95,028.00	12,31,28,723.00	
						Charged	.00	.00	.00	
						Total	14,00,00,000.00	1,40,95,028.00	12,31,28,723.00	
					06	Voted	21,18,66,000.00	95,54,869.00	16,09,71,197.00	
						Charged	.00	.00	.00	
						Total	21,18,66,000.00	95,54,869.00	16,09,71,197.00	
					08	Voted	3,05,80,000.00	23,96,687.00	2,84,73,400.00	
						Charged	.00	.00	.00	
						Total	3,05,80,000.00	23,96,687.00	2,84,73,400.00	
					09	Voted	75,00,000.00	27,068.00	24,80,714.00	
						Charged	.00	.00	.00	
						Total	75,00,000.00	27,068.00	24,80,714.00	
					10	Voted	3,50,000.00	46,988.00	2,92,429.00	
						Charged	.00	.00	.00	
						Total	3,50,000.00	46,988.00	2,92,429.00	

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2055 00 104 03 00	11	Voted		
		Charged		
		Total		
		1,00,000.00	10,499.00	69,155.00
		.00	.00	.00
		1,00,000.00	10,499.00	69,155.00
	20	Voted		
		Charged		
		Total		
		10,50,000.00	27,082.00	8,32,658.00
		.00	.00	.00
		10,50,000.00	27,082.00	8,32,658.00
	21	Voted		
		Charged		
		Total		
		3,00,000.00	.00	2,88,458.00
		.00	.00	.00
		3,00,000.00	.00	2,88,458.00
	22	Voted		
		Charged		
		Total		
		9,00,000.00	70,200.00	7,59,936.00
		.00	.00	.00
		9,00,000.00	70,200.00	7,59,936.00
	23	Voted		
		Charged		
		Total		
		3,00,000.00	.00	48,825.00
		.00	.00	.00
		3,00,000.00	.00	48,825.00
	24	Voted		
		Charged		
		Total		
		30,000.00	.00	28,203.00
		.00	.00	.00
		30,000.00	.00	28,203.00
	25	Voted		
		Charged		
		Total		
		1,31,00,000.00	5,00,474.00	90,87,289.00
		.00	.00	.00
		1,31,00,000.00	5,00,474.00	90,87,289.00
	26	Voted		
		Charged		
		Total		
		1,50,000.00	16,200.00	1,35,128.00
		.00	.00	.00
		1,50,000.00	16,200.00	1,35,128.00
	27	Voted		
		Charged		
		Total		
		2,00,000.00	2,500.00	1,58,030.00
		.00	.00	.00
		2,00,000.00	2,500.00	1,58,030.00
	28	Voted		
		Charged		
		Total		
		1,00,00,000.00	.00	.00
		.00	.00	.00
		1,00,00,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		1,75,00,000.00	5,80,415.00	1,52,36,343.00
		.00	.00	.00
		1,75,00,000.00	5,80,415.00	1,52,36,343.00
	31	Voted		
		Charged		
		Total		
		2,00,000.00	.00	2,00,000.00
		.00	.00	.00
		2,00,000.00	.00	2,00,000.00
	40	Voted		
		Charged		
		Total		
		10,00,000.00	1,00,181.00	7,42,613.00
		.00	.00	.00
		10,00,000.00	1,00,181.00	7,42,613.00
	42	Voted		
		Charged		
		Total		
		23,11,000.00	7,738.00	36,11,225.00
		.00	.00	.00
		23,11,000.00	7,738.00	36,11,225.00
	51	Voted		
		Charged		
		Total		
		25,00,000.00	3,52,483.00	18,20,825.00
		.00	.00	.00
		25,00,000.00	3,52,483.00	18,20,825.00

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2055 00 104 03 00	52	Voted Charged Total	10,00,000.00 .00 10,00,000.00	3,32,500.00 .00 3,32,500.00
	Total: 00	Voted Charged Total	2,75,90,87,000.00 .00 2,75,90,87,000.00	16,33,82,983.00 .00 16,33,82,983.00
	Total: 03	Voted Charged Total	2,75,90,87,000.00 .00 2,75,90,87,000.00	16,33,82,983.00 .00 16,33,82,983.00
	04 00	01	Voted Charged Total	81,00,00,000.00 .00 81,00,00,000.00
		02	Voted Charged Total	1,50,000.00 .00 1,50,000.00
		03	Voted Charged Total	24,63,93,000.00 .00 24,63,93,000.00
		04	Voted Charged Total	7,50,00,000.00 .00 7,50,00,000.00
		06	Voted Charged Total	9,52,86,000.00 .00 9,52,86,000.00
		08	Voted Charged Total	68,87,000.00 .00 68,87,000.00
		09	Voted Charged Total	35,00,000.00 .00 35,00,000.00
		11	Voted Charged Total	1,00,000.00 .00 1,00,000.00
		20	Voted Charged Total	5,50,000.00 .00 5,50,000.00
		21	Voted Charged Total	2,50,000.00 .00 2,50,000.00
		22	Voted Charged Total	6,00,000.00 .00 6,00,000.00
		25	Voted Charged Total	30,00,000.00 .00 30,00,000.00

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Head of Account					Budget Provision		Current Month		Progressive	
2055 00 104 04 00					26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	31,185.00 .00 31,185.00	1,76,789.00 .00 1,76,789.00	
					27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	12,125.00 .00 12,125.00	78,468.00 .00 78,468.00	
					28	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00	
					29	Voted Charged Total	75,00,000.00 .00 75,00,000.00	3,04,002.00 .00 3,04,002.00	71,02,152.00 .00 71,02,152.00	
					31	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	1,50,000.00 .00 1,50,000.00	
					40	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	5,56,687.00 .00 5,56,687.00	
					42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	32,651.00 .00 32,651.00	9,93,148.00 .00 9,93,148.00	
					44	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	5,36,848.00 .00 5,36,848.00	
					51	Voted Charged Total	3,30,000.00 .00 3,30,000.00	.00 .00 .00	1,64,500.00 .00 1,64,500.00	
					52	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00	2,74,500.00 .00 2,74,500.00	
Total: 00					Voted Charged Total	1,26,23,46,000.00 .00 1,26,23,46,000.00	5,01,35,254.00 .00 5,01,35,254.00	1,01,35,58,329.00 .00 1,01,35,58,329.00		
Total: 04					Voted Charged Total	1,26,23,46,000.00 .00 1,26,23,46,000.00	5,01,35,254.00 .00 5,01,35,254.00	1,01,35,58,329.00 .00 1,01,35,58,329.00		
05 00					01	Voted Charged Total	2,80,00,000.00 .00 2,80,00,000.00	26,08,837.00 .00 26,08,837.00	2,67,45,623.00 .00 2,67,45,623.00	
					02	Voted Charged Total	2,50,000.00 .00 2,50,000.00	22,800.00 .00 22,800.00	2,49,938.00 .00 2,49,938.00	
					03	Voted Charged Total	85,60,000.00 .00 85,60,000.00	7,98,455.00 .00 7,98,455.00	70,35,695.00 .00 70,35,695.00	

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 104 05 00	04	Voted		
		Charged		
		Total		
		10,00,000.00	34,554.00	4,63,724.00
		.00	.00	.00
		10,00,000.00	34,554.00	4,63,724.00
06		Voted		
		Charged		
		Total		
		33,00,000.00	4,09,456.00	45,91,678.00
		.00	.00	.00
		33,00,000.00	4,09,456.00	45,91,678.00
07		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
08		Voted		
		Charged		
		Total		
		1,00,000.00	34,435.00	4,45,947.00
		.00	.00	.00
		1,00,000.00	34,435.00	4,45,947.00
09		Voted		
		Charged		
		Total		
		2,00,000.00	7,127.00	35,952.00
		.00	.00	.00
		2,00,000.00	7,127.00	35,952.00
10		Voted		
		Charged		
		Total		
		10,000.00	.00	9,990.00
		.00	.00	.00
		10,000.00	.00	9,990.00
11		Voted		
		Charged		
		Total		
		1,00,000.00	32,000.00	96,217.00
		.00	.00	.00
		1,00,000.00	32,000.00	96,217.00
20		Voted		
		Charged		
		Total		
		2,50,000.00	23,235.00	2,29,808.00
		.00	.00	.00
		2,50,000.00	23,235.00	2,29,808.00
21		Voted		
		Charged		
		Total		
		2,00,000.00	45,406.00	3,49,935.00
		.00	.00	.00
		2,00,000.00	45,406.00	3,49,935.00
22		Voted		
		Charged		
		Total		
		4,00,000.00	54,518.00	3,26,946.00
		.00	.00	.00
		4,00,000.00	54,518.00	3,26,946.00
24		Voted		
		Charged		
		Total		
		10,000.00	.00	7,639.00
		.00	.00	.00
		10,000.00	.00	7,639.00
25		Voted		
		Charged		
		Total		
		7,00,000.00	40,874.00	4,77,649.00
		.00	.00	.00
		7,00,000.00	40,874.00	4,77,649.00
26		Voted		
		Charged		
		Total		
		5,00,000.00	2,98,000.00	4,97,289.00
		.00	.00	.00
		5,00,000.00	2,98,000.00	4,97,289.00
27		Voted		
		Charged		
		Total		
		25,000.00	.00	24,754.00
		.00	.00	.00
		25,000.00	.00	24,754.00
29		Voted		
		Charged		
		Total		
		18,00,000.00	.00	29,98,289.00
		.00	.00	.00
		18,00,000.00	.00	29,98,289.00

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2055 00 104 05 00	30	Voted			50,000.00	.00	49,800.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	49,800.00
	31	Voted			6,50,000.00	.00	6,50,000.00
		Charged			.00	.00	.00
		Total			6,50,000.00	.00	6,50,000.00
	40	Voted			15,00,000.00	13,550.00	14,45,119.00
		Charged			.00	.00	.00
		Total			15,00,000.00	13,550.00	14,45,119.00
	42	Voted			3,00,000.00	65,098.00	3,74,954.00
		Charged			.00	.00	.00
		Total			3,00,000.00	65,098.00	3,74,954.00
	51	Voted			2,50,000.00	2,18,200.00	2,49,434.00
		Charged			.00	.00	.00
		Total			2,50,000.00	2,18,200.00	2,49,434.00
	52	Voted			5,50,000.00	3,98,750.00	5,48,250.00
		Charged			.00	.00	.00
		Total			5,50,000.00	3,98,750.00	5,48,250.00
	Total: 00	Voted			4,88,05,000.00	51,05,295.00	4,79,04,630.00
		Charged			.00	.00	.00
		Total			4,88,05,000.00	51,05,295.00	4,79,04,630.00
	Total: 05	Voted			4,88,05,000.00	51,05,295.00	4,79,04,630.00
		Charged			.00	.00	.00
		Total			4,88,05,000.00	51,05,295.00	4,79,04,630.00
	Total: 104	Voted			4,07,02,38,000.00	21,86,23,532.00	3,30,57,23,983.00
		Charged			.00	.00	.00
		Total			4,07,02,38,000.00	21,86,23,532.00	3,30,57,23,983.00
108 02 00	42	Voted			30,00,00,000.00	15,10,32,365.00	18,07,38,991.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	15,10,32,365.00	18,07,38,991.00
	Total: 00	Voted			30,00,00,000.00	15,10,32,365.00	18,07,38,991.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	15,10,32,365.00	18,07,38,991.00
	Total: 02	Voted			30,00,00,000.00	15,10,32,365.00	18,07,38,991.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	15,10,32,365.00	18,07,38,991.00
03 00	42	Voted			1,50,00,000.00	.00	1,50,00,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	1,50,00,000.00
	Total: 00	Voted			1,50,00,000.00	.00	1,50,00,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	1,50,00,000.00
	Total: 03	Voted			1,50,00,000.00	.00	1,50,00,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	1,50,00,000.00

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2055 00 108 04 00					01	Voted				
					Charged					
					Total	30,00,00,000.00	1,95,07,883.00	20,48,18,006.00		
							.00	.00	.00	.00
						Total	30,00,00,000.00	1,95,07,883.00	20,48,18,006.00	
					02	Voted	12,00,000.00	2,38,830.00	10,00,635.00	
						Charged	.00	.00	.00	
						Total	12,00,000.00	2,38,830.00	10,00,635.00	
					03	Voted	9,30,90,000.00	60,53,372.00	5,32,87,590.00	
						Charged	.00	.00	.00	
						Total	9,30,90,000.00	60,53,372.00	5,32,87,590.00	
					04	Voted	2,50,00,000.00	.00	2,49,99,645.00	
						Charged	.00	.00	.00	
						Total	2,50,00,000.00	.00	2,49,99,645.00	
					06	Voted	3,60,00,000.00	40,57,395.00	4,91,42,348.00	
						Charged	.00	.00	.00	
						Total	3,60,00,000.00	40,57,395.00	4,91,42,348.00	
					07	Voted	2,00,000.00	58,000.00	68,000.00	
						Charged	.00	.00	.00	
						Total	2,00,000.00	58,000.00	68,000.00	
					08	Voted	4,57,77,000.00	31,17,935.00	4,12,79,655.00	
						Charged	.00	.00	.00	
						Total	4,57,77,000.00	31,17,935.00	4,12,79,655.00	
					09	Voted	17,00,000.00	14,899.00	14,93,570.00	
						Charged	.00	.00	.00	
						Total	17,00,000.00	14,899.00	14,93,570.00	
					10	Voted	30,00,000.00	.00	29,86,658.00	
						Charged	.00	.00	.00	
						Total	30,00,000.00	.00	29,86,658.00	
					20	Voted	7,00,000.00	81,705.00	6,79,420.00	
						Charged	.00	.00	.00	
						Total	7,00,000.00	81,705.00	6,79,420.00	
					21	Voted	5,00,000.00	.00	4,98,046.00	
						Charged	.00	.00	.00	
						Total	5,00,000.00	.00	4,98,046.00	
					22	Voted	10,00,000.00	1,770.00	9,99,522.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	1,770.00	9,99,522.00	
					24	Voted	1,50,000.00	2,621.00	1,49,907.00	
						Charged	.00	.00	.00	
						Total	1,50,000.00	2,621.00	1,49,907.00	
					25	Voted	8,00,000.00	.00	7,99,755.00	
						Charged	.00	.00	.00	
						Total	8,00,000.00	.00	7,99,755.00	
					26	Voted	2,00,000.00	.00	1,45,511.00	
						Charged	.00	.00	.00	
						Total	2,00,000.00	.00	1,45,511.00	

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2055 00 108 04 00					27	Voted				
						Charged	5,00,000.00	31,471.00	95,630.00	
						Total	.00	.00	.00	
							5,00,000.00	31,471.00	95,630.00	
					28	Voted	10,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	.00	.00	
					29	Voted	40,00,000.00	1,27,696.00	39,99,178.00	
						Charged	.00	.00	.00	
						Total	40,00,000.00	1,27,696.00	39,99,178.00	
					31	Voted	1,00,000.00	.00	1,00,000.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	1,00,000.00	
					40	Voted	30,00,000.00	1,04,044.00	26,74,161.00	
						Charged	.00	.00	.00	
						Total	30,00,000.00	1,04,044.00	26,74,161.00	
					42	Voted	5,00,000.00	24,000.00	4,99,111.00	
						Charged	.00	.00	.00	
						Total	5,00,000.00	24,000.00	4,99,111.00	
					43	Voted	5,00,000.00	12,618.00	6,16,713.00	
						Charged	.00	.00	.00	
						Total	5,00,000.00	12,618.00	6,16,713.00	
					44	Voted	40,00,000.00	2,35,473.00	47,95,096.00	
						Charged	.00	.00	.00	
						Total	40,00,000.00	2,35,473.00	47,95,096.00	
					51	Voted	3,00,000.00	2,53,117.00	3,21,923.00	
						Charged	.00	.00	.00	
						Total	3,00,000.00	2,53,117.00	3,21,923.00	
					52	Voted	1,00,000.00	.00	99,900.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	99,900.00	
					Total: 00	Voted	52,33,17,000.00	3,39,22,829.00	39,55,49,980.00	
						Charged	.00	.00	.00	
						Total	52,33,17,000.00	3,39,22,829.00	39,55,49,980.00	
					Total: 04	Voted	52,33,17,000.00	3,39,22,829.00	39,55,49,980.00	
						Charged	.00	.00	.00	
						Total	52,33,17,000.00	3,39,22,829.00	39,55,49,980.00	
					Total: 108	Voted	83,83,17,000.00	18,49,55,194.00	59,12,88,971.00	
						Charged	.00	.00	.00	
						Total	83,83,17,000.00	18,49,55,194.00	59,12,88,971.00	
109 03 00					01	Voted	7,70,00,00,000.00	47,12,64,717.00	6,42,70,41,654.00	
						Charged	.00	.00	.00	
						Total	7,70,00,00,000.00	47,12,64,717.00	6,42,70,41,654.00	
					02	Voted	1,00,00,000.00	12,69,862.00	1,03,69,253.00	
						Charged	.00	.00	.00	
						Total	1,00,00,000.00	12,69,862.00	1,03,69,253.00	

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2055 00 109 03 00	03	Voted		
		Charged		
		Total		
		2,38,93,10,000.00	18,64,97,717.00	1,65,57,22,376.00
		.00	.00	.00
		2,38,93,10,000.00	18,64,97,717.00	1,65,57,22,376.00
04		Voted		
		Charged		
		Total		
		15,00,00,000.00	1,35,89,840.00	13,07,22,811.00
		.00	.00	.00
		15,00,00,000.00	1,35,89,840.00	13,07,22,811.00
06		Voted		
		Charged		
		Total		
		90,61,20,000.00	5,30,30,382.00	77,40,10,815.00
		.00	.00	.00
		90,61,20,000.00	5,30,30,382.00	77,40,10,815.00
07		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
08		Voted		
		Charged		
		Total		
		5,69,86,000.00	43,12,054.00	5,29,69,690.00
		.00	.00	.00
		5,69,86,000.00	43,12,054.00	5,29,69,690.00
09		Voted		
		Charged		
		Total		
		2,50,00,000.00	11,56,718.00	3,26,69,813.00
		.00	.00	.00
		2,50,00,000.00	11,56,718.00	3,26,69,813.00
11		Voted		
		Charged		
		Total		
		2,00,000.00	12,200.00	1,61,738.00
		.00	.00	.00
		2,00,000.00	12,200.00	1,61,738.00
20		Voted		
		Charged		
		Total		
		85,00,000.00	6,59,340.00	77,76,697.00
		.00	.00	.00
		85,00,000.00	6,59,340.00	77,76,697.00
21		Voted		
		Charged		
		Total		
		10,00,000.00	82,240.00	8,59,044.00
		.00	.00	.00
		10,00,000.00	82,240.00	8,59,044.00
22		Voted		
		Charged		
		Total		
		1,50,00,000.00	12,10,460.00	1,30,70,689.00
		.00	.00	.00
		1,50,00,000.00	12,10,460.00	1,30,70,689.00
23		Voted		
		Charged		
		Total		
		44,50,000.00	6,08,515.00	39,15,906.00
		.00	.00	.00
		44,50,000.00	6,08,515.00	39,15,906.00
24		Voted		
		Charged		
		Total		
		12,00,000.00	2,07,157.00	10,44,171.00
		.00	.00	.00
		12,00,000.00	2,07,157.00	10,44,171.00
25		Voted		
		Charged		
		Total		
		5,50,00,000.00	29,13,600.00	3,50,83,088.00
		.00	.00	.00
		5,50,00,000.00	29,13,600.00	3,50,83,088.00
26		Voted		
		Charged		
		Total		
		10,00,000.00	29,758.00	8,36,541.00
		.00	.00	.00
		10,00,000.00	29,758.00	8,36,541.00
27		Voted		
		Charged		
		Total		
		1,44,00,000.00	2,76,237.00	1,35,66,289.00
		.00	.00	.00
		1,44,00,000.00	2,76,237.00	1,35,66,289.00

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2055 00 109 03 00	28	Voted		
		Charged		
		Total		
		4,00,00,000.00	.00	.00
		.00	.00	.00
		4,00,00,000.00	.00	.00
	30	Voted		
		Charged		
		Total		
		1,00,000.00	.00	42,387.00
		.00	.00	.00
		1,00,000.00	.00	42,387.00
	31	Voted		
		Charged		
		Total		
		25,00,000.00	.00	25,00,000.00
		.00	.00	.00
		25,00,000.00	.00	25,00,000.00
	41	Voted		
		Charged		
		Total		
		25,00,000.00	44,263.00	8,28,512.00
		.00	.00	.00
		25,00,000.00	44,263.00	8,28,512.00
	42	Voted		
		Charged		
		Total		
		50,00,000.00	8,90,551.00	51,01,408.00
		.00	.00	.00
		50,00,000.00	8,90,551.00	51,01,408.00
	44	Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00
	51	Voted		
		Charged		
		Total		
		1,10,00,000.00	9,47,321.00	82,53,879.00
		.00	.00	.00
		1,10,00,000.00	9,47,321.00	82,53,879.00
	52	Voted		
		Charged		
		Total		
		2,20,00,000.00	11,36,800.00	1,36,98,912.00
		.00	.00	.00
		2,20,00,000.00	11,36,800.00	1,36,98,912.00
	54	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
Total: 00	Voted	11,42,23,67,000.00	74,01,39,732.00	9,19,02,45,673.00
		Charged		
		Total		
	Voted	11,42,23,67,000.00	74,01,39,732.00	9,19,02,45,673.00
		Charged		
		Total		
Total: 03	Voted	11,42,23,67,000.00	74,01,39,732.00	9,19,02,45,673.00
		Charged		
		Total		
	Voted	11,42,23,67,000.00	74,01,39,732.00	9,19,02,45,673.00
		Charged		
		Total		
04 00	01	Voted		
		Charged		
		Total		
		39,00,00,000.00	2,12,64,471.00	29,01,44,580.00
		.00	.00	.00
		39,00,00,000.00	2,12,64,471.00	29,01,44,580.00
	02	Voted		
		Charged		
		Total		
		4,00,000.00	29,380.00	3,39,890.00
		.00	.00	.00
		4,00,000.00	29,380.00	3,39,890.00
	03	Voted		
		Charged		
		Total		
		12,10,17,000.00	78,20,927.00	7,51,21,908.00
		.00	.00	.00
		12,10,17,000.00	78,20,927.00	7,51,21,908.00
	04	Voted		
		Charged		
		Total		
		70,00,000.00	1,99,271.00	39,46,115.00
		.00	.00	.00
		70,00,000.00	1,99,271.00	39,46,115.00

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2055 00 109 04 00	06	Voted		
		Charged		
		Total		
		4,68,00,000.00	21,94,096.00	3,08,17,069.00
		.00	.00	.00
		4,68,00,000.00	21,94,096.00	3,08,17,069.00
	07	Voted		
		Charged		
		Total		
		10,000.00	.00	.00
		.00	.00	.00
		10,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		1,32,00,000.00	11,88,146.00	1,17,83,334.00
		.00	.00	.00
		1,32,00,000.00	11,88,146.00	1,17,83,334.00
	09	Voted		
		Charged		
		Total		
		20,00,000.00	81,618.00	11,70,009.00
		.00	.00	.00
		20,00,000.00	81,618.00	11,70,009.00
	10	Voted		
		Charged		
		Total		
		8,00,000.00	.00	6,38,780.00
		.00	.00	.00
		8,00,000.00	.00	6,38,780.00
	11	Voted		
		Charged		
		Total		
		1,00,000.00	.00	99,990.00
		.00	.00	.00
		1,00,000.00	.00	99,990.00
	20	Voted		
		Charged		
		Total		
		11,00,000.00	81,423.00	9,84,153.00
		.00	.00	.00
		11,00,000.00	81,423.00	9,84,153.00
	21	Voted		
		Charged		
		Total		
		3,00,000.00	.00	2,94,126.00
		.00	.00	.00
		3,00,000.00	.00	2,94,126.00
	22	Voted		
		Charged		
		Total		
		10,00,000.00	73,399.00	9,85,622.00
		.00	.00	.00
		10,00,000.00	73,399.00	9,85,622.00
	23	Voted		
		Charged		
		Total		
		50,000.00	3,121.00	17,966.00
		.00	.00	.00
		50,000.00	3,121.00	17,966.00
	24	Voted		
		Charged		
		Total		
		1,00,000.00	.00	99,303.00
		.00	.00	.00
		1,00,000.00	.00	99,303.00
	25	Voted		
		Charged		
		Total		
		30,00,000.00	2,91,170.00	27,00,866.00
		.00	.00	.00
		30,00,000.00	2,91,170.00	27,00,866.00
	26	Voted		
		Charged		
		Total		
		10,00,000.00	33,794.00	9,74,170.00
		.00	.00	.00
		10,00,000.00	33,794.00	9,74,170.00
	27	Voted		
		Charged		
		Total		
		2,00,000.00	5,620.00	30,546.00
		.00	.00	.00
		2,00,000.00	5,620.00	30,546.00
	28	Voted		
		Charged		
		Total		
		6,00,000.00	.00	.00
		.00	.00	.00
		6,00,000.00	.00	.00

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Head of Account					Budget Provision		Current Month		Progressive	
2055 00 109 04 00					29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,63,636.00 .00 1,63,636.00	18,67,699.00 .00 18,67,699.00	
					30	Voted Charged Total	10,000.00 .00 10,000.00	2,555.00 .00 2,555.00	5,052.00 .00 5,052.00	
					31	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	1,00,000.00 .00 1,00,000.00	
					40	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	17,89,894.00 .00 17,89,894.00	50,10,222.00 .00 50,10,222.00	
					42	Voted Charged Total	21,19,000.00 .00 21,19,000.00	2,78,678.00 .00 2,78,678.00	24,37,254.00 .00 24,37,254.00	
					44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	24,700.00 .00 24,700.00	97,725.00 .00 97,725.00	
					51	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	11,02,188.00 .00 11,02,188.00	51,27,567.00 .00 51,27,567.00	
					52	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	4,45,000.00 .00 4,45,000.00	
Total: 00					Voted Charged Total	61,57,06,000.00 .00 61,57,06,000.00	3,66,28,087.00 .00 3,66,28,087.00	43,52,38,946.00 .00 43,52,38,946.00		
Total: 04					Voted Charged Total	61,57,06,000.00 .00 61,57,06,000.00	3,66,28,087.00 .00 3,66,28,087.00	43,52,38,946.00 .00 43,52,38,946.00		
05 00					01	Voted Charged Total	21,00,00,000.00 .00 21,00,00,000.00	1,18,33,763.00 .00 1,18,33,763.00	17,13,18,084.00 .00 17,13,18,084.00	
					03	Voted Charged Total	6,51,63,000.00 .00 6,51,63,000.00	46,42,786.00 .00 46,42,786.00	4,37,74,597.00 .00 4,37,74,597.00	
					04	Voted Charged Total	40,00,000.00 .00 40,00,000.00	84,065.00 .00 84,065.00	27,15,441.00 .00 27,15,441.00	
					06	Voted Charged Total	3,15,00,000.00 .00 3,15,00,000.00	11,46,240.00 .00 11,46,240.00	1,75,07,680.00 .00 1,75,07,680.00	
					08	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	13,65,463.00 .00 13,65,463.00	1,47,40,336.00 .00 1,47,40,336.00	

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2055 00 109 05 00	09	Voted		
		Charged	10,00,000.00	.00
		Total	.00	5,18,277.00
			10,00,000.00	.00
	20	Voted		
		Charged	2,00,000.00	8,004.00
		Total	.00	1,79,936.00
			2,00,000.00	.00
			8,004.00	1,79,936.00
	21	Voted		
		Charged	1,00,000.00	.00
		Total	.00	81,900.00
			1,00,000.00	.00
			.00	81,900.00
	22	Voted		
		Charged	1,00,000.00	10,689.00
		Total	.00	79,218.00
			1,00,000.00	.00
			10,689.00	79,218.00
	25	Voted		
		Charged	4,00,000.00	.00
		Total	.00	.00
			4,00,000.00	.00
	26	Voted		
		Charged	1,00,000.00	1,295.00
		Total	.00	94,132.00
			1,00,000.00	.00
			1,295.00	94,132.00
	27	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	29	Voted		
		Charged	16,50,00,000.00	1,87,42,898.00
		Total	.00	15,11,28,685.00
			16,50,00,000.00	.00
			1,87,42,898.00	15,11,28,685.00
	42	Voted		
		Charged	1,50,000.00	6,270.00
		Total	.00	1,20,540.00
			1,50,000.00	.00
			6,270.00	1,20,540.00
	51	Voted		
		Charged	4,40,000.00	29,000.00
		Total	.00	2,64,283.00
			4,40,000.00	.00
			29,000.00	2,64,283.00
	52	Voted		
		Charged	6,60,000.00	46,000.00
		Total	.00	4,63,850.00
			6,60,000.00	.00
			46,000.00	4,63,850.00
Total: 00		Voted	49,89,13,000.00	3,79,16,473.00
		Charged	.00	40,29,86,959.00
		Total	.00	.00
			49,89,13,000.00	3,79,16,473.00
				40,29,86,959.00
Total: 05		Voted	49,89,13,000.00	3,79,16,473.00
		Charged	.00	40,29,86,959.00
		Total	.00	.00
			49,89,13,000.00	3,79,16,473.00
				40,29,86,959.00
07 00	01	Voted		
		Charged	2,88,95,000.00	15,29,282.00
		Total	.00	2,47,68,911.00
			2,88,95,000.00	.00
			15,29,282.00	2,47,68,911.00
	02	Voted		
		Charged	50,000.00	.00
		Total	.00	37,308.00
			50,000.00	.00
			.00	37,308.00

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2055 00 109 07 00					03	Voted Charged Total	89,67,000.00 .00 89,67,000.00	6,50,480.00 .00 6,50,480.00	64,03,626.00 .00 64,03,626.00
					04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,25,895.00 .00 1,25,895.00	2,70,699.00 .00 2,70,699.00
					06	Voted Charged Total	34,67,000.00 .00 34,67,000.00	1,45,110.00 .00 1,45,110.00	21,93,424.00 .00 21,93,424.00
					09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,27,006.00 .00 1,27,006.00
					20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	86,413.00 .00 86,413.00
					21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	97,748.00 .00 97,748.00
					22	Voted Charged Total	55,00,000.00 .00 55,00,000.00	4,84,337.00 .00 4,84,337.00	41,10,905.00 .00 41,10,905.00
					25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	1,49,429.00 .00 1,49,429.00
					41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	19,942.00 .00 19,942.00	3,41,706.00 .00 3,41,706.00
					51	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	2,08,614.00 .00 2,08,614.00
					52	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	2,66,500.00 .00 2,66,500.00
Total: 00					Voted Charged Total	4,95,80,000.00 .00 4,95,80,000.00	29,55,046.00 .00 29,55,046.00	3,90,62,289.00 .00 3,90,62,289.00	
Total: 07					Voted Charged Total	4,95,80,000.00 .00 4,95,80,000.00	29,55,046.00 .00 29,55,046.00	3,90,62,289.00 .00 3,90,62,289.00	
09 00					10	Voted Charged Total	1,00,000.00 .00 1,00,000.00	12,000.00 .00 12,000.00	95,920.00 .00 95,920.00

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2055 00 109 09 00					22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	17,200.00 .00 17,200.00	82,099.00 .00 82,099.00
					29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	5,666.00 .00 5,666.00	1,27,549.00 .00 1,27,549.00
					40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	13,000.00 .00 13,000.00	95,890.00 .00 95,890.00
					42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	86,759.00 .00 86,759.00
					44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	10,000.00 .00 10,000.00	87,230.00 .00 87,230.00
Total: 00					Voted Charged Total	7,00,000.00 .00 7,00,000.00	57,866.00 .00 57,866.00	5,75,447.00 .00 5,75,447.00	
Total: 09					Voted Charged Total	7,00,000.00 .00 7,00,000.00	57,866.00 .00 57,866.00	5,75,447.00 .00 5,75,447.00	
11 00					10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,94,840.00 .00 1,94,840.00
					22	Voted Charged Total	12,00,000.00 .00 12,00,000.00	59,370.00 .00 59,370.00	10,37,212.00 .00 10,37,212.00
					41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	75,668.00 .00 75,668.00
					51	Voted Charged Total	2,20,000.00 .00 2,20,000.00	45,500.00 .00 45,500.00	1,70,576.00 .00 1,70,576.00
					52	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00	2,10,600.00 .00 2,10,600.00
Total: 00					Voted Charged Total	19,41,000.00 .00 19,41,000.00	1,04,870.00 .00 1,04,870.00	16,88,896.00 .00 16,88,896.00	
Total: 11					Voted Charged Total	19,41,000.00 .00 19,41,000.00	1,04,870.00 .00 1,04,870.00	16,88,896.00 .00 16,88,896.00	

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 13 00	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 13	Voted		
		Charged		
		Total		
	14 00	Voted		
		Charged		
		Total		
	01	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	06	Voted		
		Charged		
		Total		
	07	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive
2055 00 109 14 00	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 4,976.00
	25	Voted Charged Total	2,50,000.00 .00 2,50,000.00	3,358.00 .00 78,754.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 49,265.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 49,265.00
	29	Voted Charged Total	6,00,000.00 .00 6,00,000.00	1,60,000.00 .00 11,98,797.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	5,902.00 .00 21,728.00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 21,728.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 7,000.00
	68	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 7,000.00
	Total: 00	Voted Charged Total	1,08,57,000.00 .00 1,08,57,000.00	6,94,028.00 .00 94,61,290.00
	Total: 14	Voted Charged Total	1,08,57,000.00 .00 1,08,57,000.00	6,94,028.00 .00 94,61,290.00
16 00	02	Voted Charged Total	.00 .00 .00	8,835.00 .00 23,835.00
	20	Voted Charged Total	4,00,000.00 .00 4,00,000.00	14,334.00 .00 3,29,856.00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 98,539.00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	27,772.00 .00 2,70,266.00

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2055 00 109 16 00					24	Voted				
						Charged	1,00,000.00	.00		96,578.00
						Total	.00	.00		.00
							1,00,000.00	.00		96,578.00
					25	Voted	1,000.00	.00		.00
						Charged	.00	.00		.00
						Total	1,000.00	.00		.00
					26	Voted	2,00,000.00	70,542.00		1,98,397.00
						Charged	.00	.00		.00
						Total	2,00,000.00	70,542.00		1,98,397.00
					27	Voted	2,00,000.00	.00		48,541.00
						Charged	.00	.00		.00
						Total	2,00,000.00	.00		48,541.00
					40	Voted	4,00,00,000.00	1,24,51,857.00		1,91,65,879.00
						Charged	.00	.00		.00
						Total	4,00,00,000.00	1,24,51,857.00		1,91,65,879.00
					42	Voted	1,00,000.00	6,999.00		57,443.00
						Charged	.00	.00		.00
						Total	1,00,000.00	6,999.00		57,443.00
					44	Voted	2,00,000.00	9,249.00		1,66,904.00
						Charged	.00	.00		.00
						Total	2,00,000.00	9,249.00		1,66,904.00
					51	Voted	1,00,00,000.00	4,38,100.00		30,05,653.00
						Charged	.00	.00		.00
						Total	1,00,00,000.00	4,38,100.00		30,05,653.00
					52	Voted	50,00,000.00	6,99,100.00		24,60,790.00
						Charged	.00	.00		.00
						Total	50,00,000.00	6,99,100.00		24,60,790.00
Total: 00					Voted	5,66,01,000.00	1,37,26,788.00		2,59,22,681.00	
					Charged	.00	.00		.00	
					Total	5,66,01,000.00	1,37,26,788.00		2,59,22,681.00	
Total: 16					Voted	5,66,01,000.00	1,37,26,788.00		2,59,22,681.00	
					Charged	.00	.00		.00	
					Total	5,66,01,000.00	1,37,26,788.00		2,59,22,681.00	
Total: 109					Voted	12,68,66,65,000.00	83,22,22,890.00		10,13,40,29,507.00	
					Charged	.00	.00		.00	
					Total	12,68,66,65,000.00	83,22,22,890.00		10,13,40,29,507.00	
110 03 00					02	Voted	10,00,00,000.00	1,28,18,969.00		9,19,64,468.00
						Charged	.00	.00		.00
						Total	10,00,00,000.00	1,28,18,969.00		9,19,64,468.00
					22	Voted	50,00,000.00	4,81,993.00		46,99,393.00
						Charged	.00	.00		.00
						Total	50,00,000.00	4,81,993.00		46,99,393.00
					42	Voted	1,50,000.00	30,742.00		96,057.00
						Charged	.00	.00		.00
						Total	1,50,000.00	30,742.00		96,057.00

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2055 00 110 03 00	Total: 00	Voted			10,51,50,000.00	1,33,31,704.00	9,67,59,918.00
		Charged			.00	.00	.00
		Total			10,51,50,000.00	1,33,31,704.00	9,67,59,918.00
	Total: 03	Voted			10,51,50,000.00	1,33,31,704.00	9,67,59,918.00
		Charged			.00	.00	.00
		Total			10,51,50,000.00	1,33,31,704.00	9,67,59,918.00
	Total: 110	Voted			10,51,50,000.00	1,33,31,704.00	9,67,59,918.00
		Charged			.00	.00	.00
		Total			10,51,50,000.00	1,33,31,704.00	9,67,59,918.00
111 03 00	01	Voted			14,60,00,000.00	2,17,32,108.00	12,07,08,630.00
		Charged			.00	.00	.00
		Total			14,60,00,000.00	2,17,32,108.00	12,07,08,630.00
	02	Voted			1,000.00	23,370.00	99,180.00
		Charged			.00	.00	.00
		Total			1,000.00	23,370.00	99,180.00
	03	Voted			4,53,04,000.00	83,06,793.00	3,12,29,794.00
		Charged			.00	.00	.00
		Total			4,53,04,000.00	83,06,793.00	3,12,29,794.00
	04	Voted			10,00,000.00	.00	9,82,347.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	9,82,347.00
	06	Voted			2,00,00,000.00	23,02,076.00	1,27,19,182.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	23,02,076.00	1,27,19,182.00
	08	Voted			8,00,000.00	.00	7,99,021.00
		Charged			.00	.00	.00
		Total			8,00,000.00	.00	7,99,021.00
	09	Voted			6,00,000.00	.00	2,81,168.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	2,81,168.00
	11	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	20	Voted			3,00,000.00	.00	2,99,816.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	2,99,816.00
	21	Voted			1,50,000.00	.00	1,48,835.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	1,48,835.00
	22	Voted			2,00,000.00	.00	1,98,344.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,98,344.00
	24	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00

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2055 00 111 03 00					25	Voted Charged Total	5,00,000.00 .00 5,00,000.00	7,611.00 .00 7,611.00	3,41,966.00 .00 3,41,966.00	
					26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	1,99,961.00 .00 1,99,961.00	
					27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	25,936.00 .00 25,936.00	9,98,821.00 .00 9,98,821.00	
					31	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	1,00,000.00 .00 1,00,000.00	
					41	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
					42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	1,48,566.00 .00 1,48,566.00	
					51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	25,000.00 .00 25,000.00	99,500.00 .00 99,500.00	
Total: 00					Voted Charged Total	21,64,67,000.00 .00 21,64,67,000.00	3,24,22,894.00 .00 3,24,22,894.00	16,93,55,131.00 .00 16,93,55,131.00		
Total: 03					Voted Charged Total	21,64,67,000.00 .00 21,64,67,000.00	3,24,22,894.00 .00 3,24,22,894.00	16,93,55,131.00 .00 16,93,55,131.00		
Total: 111					Voted Charged Total	21,64,67,000.00 .00 21,64,67,000.00	3,24,22,894.00 .00 3,24,22,894.00	16,93,55,131.00 .00 16,93,55,131.00		
113 04 01					01	Voted Charged Total	3,13,70,000.00 .00 3,13,70,000.00	15,43,900.00 .00 15,43,900.00	2,18,39,542.00 .00 2,18,39,542.00	
					03	Voted Charged Total	97,34,000.00 .00 97,34,000.00	6,15,769.00 .00 6,15,769.00	55,59,495.00 .00 55,59,495.00	
					04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
					06	Voted Charged Total	37,65,000.00 .00 37,65,000.00	1,55,640.00 .00 1,55,640.00	18,87,217.00 .00 18,87,217.00	

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2055 00 113 04 01	09	Voted			1,50,000.00	.00	1,48,805.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	1,48,805.00
	11	Voted			50,000.00	.00	28,251.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	28,251.00
	20	Voted			1,50,000.00	15,715.00	1,05,017.00
		Charged			.00	.00	.00
		Total			1,50,000.00	15,715.00	1,05,017.00
	21	Voted			1,00,000.00	6,000.00	89,307.00
		Charged			.00	.00	.00
		Total			1,00,000.00	6,000.00	89,307.00
	22	Voted			1,50,000.00	33,220.00	1,32,656.00
		Charged			.00	.00	.00
		Total			1,50,000.00	33,220.00	1,32,656.00
	25	Voted			4,50,000.00	.00	39,549.00
		Charged			.00	.00	.00
		Total			4,50,000.00	.00	39,549.00
	42	Voted			1,00,000.00	14,091.00	83,629.00
		Charged			.00	.00	.00
		Total			1,00,000.00	14,091.00	83,629.00
	43	Voted			12,00,000.00	1,74,061.00	10,24,792.00
		Charged			.00	.00	.00
		Total			12,00,000.00	1,74,061.00	10,24,792.00
	44	Voted			1,50,000.00	.00	98,029.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	98,029.00
	Total: 01	Voted			4,74,69,000.00	25,58,396.00	3,10,36,289.00
		Charged			.00	.00	.00
		Total			4,74,69,000.00	25,58,396.00	3,10,36,289.00
	Total: 04	Voted			4,74,69,000.00	25,58,396.00	3,10,36,289.00
		Charged			.00	.00	.00
		Total			4,74,69,000.00	25,58,396.00	3,10,36,289.00
05 00	42	Voted			75,00,000.00	33,822.00	43,49,695.00
		Charged			.00	.00	.00
		Total			75,00,000.00	33,822.00	43,49,695.00
	Total: 00	Voted			75,00,000.00	33,822.00	43,49,695.00
		Charged			.00	.00	.00
		Total			75,00,000.00	33,822.00	43,49,695.00
	Total: 05	Voted			75,00,000.00	33,822.00	43,49,695.00
		Charged			.00	.00	.00
		Total			75,00,000.00	33,822.00	43,49,695.00
09 00	42	Voted			2,25,00,000.00	18,78,045.00	1,99,64,309.00
		Charged			.00	.00	.00
		Total			2,25,00,000.00	18,78,045.00	1,99,64,309.00

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2055	00	113	09	00	Total: 00	Voted Charged Total	2,25,00,000.00 .00 2,25,00,000.00	18,78,045.00 .00 18,78,045.00	1,99,64,309.00 .00 1,99,64,309.00	
				Total: 09	Voted Charged Total	2,25,00,000.00 .00 2,25,00,000.00	18,78,045.00 .00 18,78,045.00	1,99,64,309.00 .00 1,99,64,309.00		
		10	00	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	4,69,111.00 .00 4,69,111.00		
				Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	4,69,111.00 .00 4,69,111.00		
				Total: 10	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	4,69,111.00 .00 4,69,111.00		
		11	00	04	Voted Charged Total	1,29,000.00 .00 1,29,000.00	.00 .00 .00	.00 .00 .00		
				07	Voted Charged Total	8,50,000.00 .00 8,50,000.00	.00 .00 .00	69,000.00 .00 69,000.00		
				11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00		
				20	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00		
				21	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00		
				22	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00		
				23	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	25,000.00 .00 25,000.00		
				25	Voted Charged Total	24,000.00 .00 24,000.00	.00 .00 .00	.00 .00 .00		
				26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00		
				27	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00		

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2055 00 113 11 00	29	Voted			5,00,000.00	.00	40,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	40,000.00
	30	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	42	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	Total: 00	Voted			20,14,000.00	.00	1,34,000.00
		Charged			.00	.00	.00
		Total			20,14,000.00	.00	1,34,000.00
115 01 01	Total: 11	Voted			20,14,000.00	.00	1,34,000.00
		Charged			.00	.00	.00
		Total			20,14,000.00	.00	1,34,000.00
	Total: 113	Voted			8,14,83,000.00	44,70,263.00	5,59,53,404.00
		Charged			.00	.00	.00
		Total			8,14,83,000.00	44,70,263.00	5,59,53,404.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	40	Voted			4,05,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,05,01,000.00	.00	.00
	Total: 01	Voted			4,05,02,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,05,02,000.00	.00	.00
03	20	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	25	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	40	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			4,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,000.00	.00	.00
02 00	Total: 01	Voted			4,05,06,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,05,06,000.00	.00	.00

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2055 00 115 02 00	20	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	25	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	40	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	42	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 00		Voted		1,27,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,27,00,000.00	.00	.00
	Total: 02		Voted		1,27,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,27,00,000.00	.00	.00
95 01	40	Voted			47,25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			47,25,000.00	.00	.00
	Total: 01		Voted		47,25,000.00	.00	.00
			Charged		.00	.00	.00
			Total		47,25,000.00	.00	.00
	Total: 95		Voted		47,25,000.00	.00	.00
			Charged		.00	.00	.00
			Total		47,25,000.00	.00	.00
	Total: 115		Voted		5,79,31,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,79,31,000.00	.00	.00
116 03 00	01	Voted			1,96,17,000.00	14,53,687.00	1,75,24,147.00
		Charged			.00	.00	.00
		Total			1,96,17,000.00	14,53,687.00	1,75,24,147.00
	02	Voted			1,00,000.00	9,690.00	47,070.00
		Charged			.00	.00	.00
		Total			1,00,000.00	9,690.00	47,070.00
	03	Voted			60,88,000.00	4,18,903.00	45,41,929.00
		Charged			.00	.00	.00
		Total			60,88,000.00	4,18,903.00	45,41,929.00
	04	Voted			3,50,000.00	.00	52,664.00
		Charged			.00	.00	.00
		Total			3,50,000.00	.00	52,664.00
	06	Voted			23,54,000.00	87,215.00	11,30,499.00
		Charged			.00	.00	.00
		Total			23,54,000.00	87,215.00	11,30,499.00

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2055 00 116 03 00	07	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		30,00,000.00	2,38,458.00	28,82,652.00
		.00	.00	.00
		30,00,000.00	2,38,458.00	28,82,652.00
	09	Voted		
		Charged		
		Total		
		75,000.00	.00	1,39,286.00
		.00	.00	.00
		75,000.00	.00	1,39,286.00
	10	Voted		
		Charged		
		Total		
		1,00,000.00	16,525.00	16,525.00
		.00	.00	.00
		1,00,000.00	16,525.00	16,525.00
	11	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		4,00,000.00	1,40,072.00	1,93,241.00
		.00	.00	.00
		4,00,000.00	1,40,072.00	1,93,241.00
	21	Voted		
		Charged		
		Total		
		2,00,000.00	79,407.00	1,72,863.00
		.00	.00	.00
		2,00,000.00	79,407.00	1,72,863.00
	22	Voted		
		Charged		
		Total		
		2,50,000.00	38,676.00	1,71,339.00
		.00	.00	.00
		2,50,000.00	38,676.00	1,71,339.00
	24	Voted		
		Charged		
		Total		
		50,000.00	48,720.00	48,720.00
		.00	.00	.00
		50,000.00	48,720.00	48,720.00
	25	Voted		
		Charged		
		Total		
		7,00,000.00	1,620.00	3,69,745.00
		.00	.00	.00
		7,00,000.00	1,620.00	3,69,745.00
	26	Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,90,369.00
		.00	.00	.00
		2,00,000.00	.00	1,90,369.00
	27	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		3,50,000.00	59,872.00	3,25,083.00
		.00	.00	.00
		3,50,000.00	59,872.00	3,25,083.00
	31	Voted		
		Charged		
		Total		
		1,00,000.00	.00	1,00,000.00
		.00	.00	.00
		1,00,000.00	.00	1,00,000.00
	40	Voted		
		Charged		
		Total		
		30,00,000.00	11,98,880.00	19,21,779.00
		.00	.00	.00
		30,00,000.00	11,98,880.00	19,21,779.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2055 00 116 03 00	42	Voted				
		Charged	18,56,000.00	44,025.00	17,46,707.00	
		Total	.00	.00	.00	
			18,56,000.00	44,025.00	17,46,707.00	
	43	Voted				
		Charged	75,00,000.00	52,648.00	31,28,277.00	
		Total	.00	.00	.00	
			75,00,000.00	52,648.00	31,28,277.00	
	51	Voted				
		Charged	20,00,000.00	1,42,190.00	1,66,990.00	
		Total	.00	.00	.00	
			20,00,000.00	1,42,190.00	1,66,990.00	
	52	Voted				
		Charged	10,00,000.00	.00	.00	
		Total	.00	.00	.00	
		10,00,000.00	.00	.00		
68	Voted					
	Charged	1,00,000.00	.00	.00		
	Total	.00	.00	.00		
		1,00,000.00	.00	.00		
Total: 00	Voted	4,95,40,000.00	40,30,588.00	3,48,69,885.00		
	Charged	.00	.00	.00		
	Total	4,95,40,000.00	40,30,588.00	3,48,69,885.00		
Total: 03	Voted	4,95,40,000.00	40,30,588.00	3,48,69,885.00		
	Charged	.00	.00	.00		
	Total	4,95,40,000.00	40,30,588.00	3,48,69,885.00		
Total: 116	Voted	4,95,40,000.00	40,30,588.00	3,48,69,885.00		
	Charged	.00	.00	.00		
	Total	4,95,40,000.00	40,30,588.00	3,48,69,885.00		
117 01 01	42	Voted				
		Charged	1,000.00	.00	.00	
		Total	.00	.00	.00	
			1,000.00	.00	.00	
	Total: 01	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	02	42	Voted			
			Charged	1,00,00,000.00	.00	.00
			Total	.00	.00	.00
				1,00,00,000.00	.00	.00
		Total: 02	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		Total: 01	Voted	1,00,01,000.00	.00	.00
		Charged	.00	.00	.00	
		Total	1,00,01,000.00	.00	.00	
02 00		42	Voted			
			Charged	10,00,00,000.00	.00	10,00,00,000.00
			Total	.00	.00	.00
				10,00,00,000.00	.00	10,00,00,000.00
		Total: 00	Voted	10,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00	
		Total	10,00,00,000.00	.00	10,00,00,000.00	

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
2055 00 117 02	Total: 02	Voted	10,00,00,000.00	.00	10,00,00,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	10,00,00,000.00
04 00	02	Voted	1,50,000.00	7,980.00	83,505.00
		Charged	.00	.00	.00
		Total	1,50,000.00	7,980.00	83,505.00
	20	Voted	2,50,000.00	.00	1,24,806.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	1,24,806.00
	21	Voted	1,50,000.00	.00	70,800.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	70,800.00
	22	Voted	4,00,000.00	4,500.00	1,94,794.00
		Charged	.00	.00	.00
		Total	4,00,000.00	4,500.00	1,94,794.00
	25	Voted	10,00,000.00	62,542.00	10,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	62,542.00	10,00,000.00
	26	Voted	2,00,000.00	.00	80,260.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	80,260.00
	40	Voted	10,00,000.00	1,93,066.00	2,51,741.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,93,066.00	2,51,741.00
	42	Voted	85,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	85,00,000.00	.00	.00
	51	Voted	7,15,000.00	.00	1,63,421.00
		Charged	.00	.00	.00
		Total	7,15,000.00	.00	1,63,421.00
	Total: 00	Voted	1,23,65,000.00	2,68,088.00	19,69,327.00
		Charged	.00	.00	.00
		Total	1,23,65,000.00	2,68,088.00	19,69,327.00
	Total: 04	Voted	1,23,65,000.00	2,68,088.00	19,69,327.00
		Charged	.00	.00	.00
		Total	1,23,65,000.00	2,68,088.00	19,69,327.00
	Total: 117	Voted	12,23,66,000.00	2,68,088.00	10,19,69,327.00
		Charged	.00	.00	.00
		Total	12,23,66,000.00	2,68,088.00	10,19,69,327.00
	Total: 00	Voted	21,82,35,31,000.00	1,50,36,43,466.00	17,07,31,01,091.00
		Charged	.00	.00	.00
		Total	21,82,35,31,000.00	1,50,36,43,466.00	17,07,31,01,091.00
	Total: 2055	Voted	21,82,35,31,000.00	1,50,36,43,466.00	17,07,31,01,091.00
		Charged	.00	.00	.00
		Total	21,82,35,31,000.00	1,50,36,43,466.00	17,07,31,01,091.00

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total	21,82,35,31,000.00	1,50,36,43,466.00	17,07,31,01,091.00
	Noted	.00	.00	.00
	Charged	21,82,35,31,000.00	1,50,36,43,466.00	17,07,31,01,091.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2056 Jails

Grant Number: 10

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2056 00 001 03 00	01	Voted		
		Charged		
		Total		
		26,00,00,000.00	2,04,91,757.00	20,55,54,995.00
		.00	.00	.00
		26,00,00,000.00	2,04,91,757.00	20,55,54,995.00
	02	Voted		
		Charged		
		Total		
		2,80,00,000.00	19,00,554.00	2,03,76,446.00
		.00	.00	.00
		2,80,00,000.00	19,00,554.00	2,03,76,446.00
	03	Voted		
		Charged		
		Total		
		8,06,78,000.00	83,69,689.00	5,16,13,486.00
		.00	.00	.00
		8,06,78,000.00	83,69,689.00	5,16,13,486.00
	04	Voted		
		Charged		
		Total		
		16,00,000.00	1,00,061.00	6,23,806.00
		.00	.00	.00
		16,00,000.00	1,00,061.00	6,23,806.00
	06	Voted		
		Charged		
		Total		
		3,12,00,000.00	5,25,644.00	51,82,621.00
		.00	.00	.00
		3,12,00,000.00	5,25,644.00	51,82,621.00
	07	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		2,50,00,000.00	4,70,769.00	2,43,25,424.00
		.00	.00	.00
		2,50,00,000.00	4,70,769.00	2,43,25,424.00
	09	Voted		
		Charged		
		Total		
		3,00,000.00	.00	2,71,317.00
		.00	.00	.00
		3,00,000.00	.00	2,71,317.00
	11	Voted		
		Charged		
		Total		
		5,00,000.00	.00	2,91,540.00
		.00	.00	.00
		5,00,000.00	.00	2,91,540.00
	20	Voted		
		Charged		
		Total		
		14,00,000.00	7,416.00	12,17,652.00
		.00	.00	.00
		14,00,000.00	7,416.00	12,17,652.00
	21	Voted		
		Charged		
		Total		
		5,00,000.00	18,792.00	3,61,898.00
		.00	.00	.00
		5,00,000.00	18,792.00	3,61,898.00
	22	Voted		
		Charged		
		Total		
		8,00,000.00	19,060.00	7,45,278.00
		.00	.00	.00
		8,00,000.00	19,060.00	7,45,278.00
	23	Voted		
		Charged		
		Total		
		2,00,000.00	.00	10,000.00
		.00	.00	.00
		2,00,000.00	.00	10,000.00
	24	Voted		
		Charged		
		Total		
		3,00,000.00	7,374.00	76,862.00
		.00	.00	.00
		3,00,000.00	7,374.00	76,862.00
	25	Voted		
		Charged		
		Total		
		2,70,00,000.00	24,74,111.00	2,43,59,943.00
		.00	.00	.00
		2,70,00,000.00	24,74,111.00	2,43,59,943.00

Head of Account		Budget Provision	Current Month	Progressive
2056 00 001 03 00	26	Voted		
		Charged	3,00,000.00	5,900.00
		Total	.00	2,74,943.00
			3,00,000.00	.00
	27	Voted	5,00,000.00	51,280.00
		Charged	.00	3,80,113.00
		Total	5,00,000.00	.00
			51,280.00	3,80,113.00
	28	Voted	10,00,000.00	.00
		Charged	.00	.00
		Total	10,00,000.00	.00
			.00	.00
	29	Voted	20,00,000.00	1,07,584.00
		Charged	.00	11,78,979.00
		Total	20,00,000.00	.00
			1,07,584.00	11,78,979.00
	30	Voted	50,000.00	.00
		Charged	.00	18,240.00
		Total	.00	.00
			50,000.00	18,240.00
	40	Voted	2,50,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
			2,50,00,000.00	.00
	41	Voted	14,00,00,000.00	66,37,094.00
		Charged	.00	13,63,48,883.00
		Total	14,00,00,000.00	.00
			66,37,094.00	13,63,48,883.00
	42	Voted	5,00,000.00	.00
		Charged	.00	3,50,000.00
		Total	.00	.00
			5,00,000.00	3,50,000.00
	43	Voted	1,75,00,000.00	13,68,922.00
		Charged	.00	1,52,46,787.00
		Total	1,75,00,000.00	.00
			13,68,922.00	1,52,46,787.00
	44	Voted	2,50,00,000.00	34,39,066.00
		Charged	.00	2,29,34,170.00
		Total	2,50,00,000.00	.00
			34,39,066.00	2,29,34,170.00
	51	Voted	20,00,000.00	20,398.00
		Charged	.00	18,43,552.00
		Total	20,00,000.00	.00
			20,398.00	18,43,552.00
	52	Voted	15,00,000.00	10,00,000.00
		Charged	.00	14,99,000.00
		Total	.00	.00
			15,00,000.00	14,99,000.00
	Total: 00	Voted	67,28,29,000.00	4,70,15,471.00
		Charged	.00	51,50,85,935.00
		Total	67,28,29,000.00	.00
			4,70,15,471.00	51,50,85,935.00
	Total: 03	Voted	67,28,29,000.00	4,70,15,471.00
		Charged	.00	51,50,85,935.00
		Total	67,28,29,000.00	.00
			4,70,15,471.00	51,50,85,935.00
04 00	01	Voted	1,09,00,000.00	5,76,100.00
		Charged	.00	68,77,699.00
		Total	1,09,00,000.00	.00
			5,76,100.00	68,77,699.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2056 00 001 04 00	03	Voted		
		Charged		
		Total		
		33,82,000.00	1,78,591.00	17,79,991.00
		.00	.00	.00
		33,82,000.00	1,78,591.00	17,79,991.00
04		Voted		
		Charged		
		Total		
		1,00,000.00	.00	3,770.00
		.00	.00	.00
		1,00,000.00	.00	3,770.00
06		Voted		
		Charged		
		Total		
		13,10,000.00	29,330.00	4,01,039.00
		.00	.00	.00
		13,10,000.00	29,330.00	4,01,039.00
07		Voted		
		Charged		
		Total		
		10,000.00	.00	.00
		.00	.00	.00
		10,000.00	.00	.00
08		Voted		
		Charged		
		Total		
		8,00,000.00	34,095.00	7,98,751.00
		.00	.00	.00
		8,00,000.00	34,095.00	7,98,751.00
09		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
11		Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
20		Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,92,983.00
		.00	.00	.00
		2,00,000.00	.00	1,92,983.00
21		Voted		
		Charged		
		Total		
		50,000.00	.00	48,200.00
		.00	.00	.00
		50,000.00	.00	48,200.00
22		Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,87,532.00
		.00	.00	.00
		2,00,000.00	.00	1,87,532.00
25		Voted		
		Charged		
		Total		
		1,00,000.00	12,118.00	63,767.00
		.00	.00	.00
		1,00,000.00	12,118.00	63,767.00
26		Voted		
		Charged		
		Total		
		2,00,000.00	3,800.00	68,230.00
		.00	.00	.00
		2,00,000.00	3,800.00	68,230.00
27		Voted		
		Charged		
		Total		
		1,00,000.00	.00	42,650.00
		.00	.00	.00
		1,00,000.00	.00	42,650.00
28		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
29		Voted		
		Charged		
		Total		
		7,00,000.00	2,596.00	5,91,878.00
		.00	.00	.00
		7,00,000.00	2,596.00	5,91,878.00

Head of Account		Budget Provision	Current Month	Progressive
2056 00 001 04 00	30	Voted		
		Charged		
		Total		
		20,000.00	.00	14,775.00
		.00	.00	.00
		20,000.00	.00	14,775.00
	31	Voted		
		Charged		
		Total		
		5,00,000.00	.00	5,00,000.00
		.00	.00	.00
		5,00,000.00	.00	5,00,000.00
	42	Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		1,87,13,000.00	8,36,630.00	1,15,71,265.00
		.00	.00	.00
		1,87,13,000.00	8,36,630.00	1,15,71,265.00
Total: 04		Voted		
		Charged		
		Total		
		1,87,13,000.00	8,36,630.00	1,15,71,265.00
		.00	.00	.00
		1,87,13,000.00	8,36,630.00	1,15,71,265.00
Total: 001		Voted		
		Charged		
		Total		
		69,15,42,000.00	4,78,52,101.00	52,66,57,200.00
		.00	.00	.00
		69,15,42,000.00	4,78,52,101.00	52,66,57,200.00
Total: 00		Voted		
		Charged		
		Total		
		69,15,42,000.00	4,78,52,101.00	52,66,57,200.00
		.00	.00	.00
		69,15,42,000.00	4,78,52,101.00	52,66,57,200.00
Total: 2056		Voted		
		Charged		
		Total		
		69,15,42,000.00	4,78,52,101.00	52,66,57,200.00
		.00	.00	.00
		69,15,42,000.00	4,78,52,101.00	52,66,57,200.00
Grand		Voted		
Total:		Charged		
		Total		
		69,15,42,000.00	4,78,52,101.00	52,66,57,200.00
		.00	.00	.00
		69,15,42,000.00	4,78,52,101.00	52,66,57,200.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 25/03/2022 11:03:37

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4055 Capital Outlay on Police

Grant Number: 10

Plan / Non Plan: N

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 25/03/2022 11:03:37

Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
4055 00 207 02 00	53	Voted	3,00,00,000.00	.00	1,49,73,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	1,49,73,000.00
	Total: 00	Voted	3,00,00,000.00	.00	1,49,73,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	1,49,73,000.00
	Total: 02	Voted	3,00,00,000.00	.00	1,49,73,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	1,49,73,000.00
	Total: 207	Voted	3,00,00,000.00	.00	1,49,73,000.00
		Charged	.00	.00	.00
		Total	3,00,00,000.00	.00	1,49,73,000.00
210 02 00	53	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 02	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 210	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
211 04 00	53	Voted	20,00,00,000.00	34,39,000.00	9,99,07,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	34,39,000.00	9,99,07,000.00
	Total: 00	Voted	20,00,00,000.00	34,39,000.00	9,99,07,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	34,39,000.00	9,99,07,000.00
	Total: 04	Voted	20,00,00,000.00	34,39,000.00	9,99,07,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	34,39,000.00	9,99,07,000.00
06 00	53	Voted	6,00,00,000.00	20,45,000.00	6,00,00,000.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	20,45,000.00	6,00,00,000.00
	Total: 00	Voted	6,00,00,000.00	20,45,000.00	6,00,00,000.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	20,45,000.00	6,00,00,000.00
	Total: 06	Voted	6,00,00,000.00	20,45,000.00	6,00,00,000.00
		Charged	.00	.00	.00
		Total	6,00,00,000.00	20,45,000.00	6,00,00,000.00
08 00	53	Voted	1,00,00,000.00	.00	3,64,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	3,64,000.00

Head of Account					Budget Provision	Current Month	Progressive
4055 00 211 08 00	Total: 00	Voted			1,00,00,000.00	.00	3,64,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	3,64,000.00
	Total: 08	Voted			1,00,00,000.00	.00	3,64,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	3,64,000.00
	09 00 53	Voted			7,00,00,000.00	27,86,000.00	3,93,81,000.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	27,86,000.00	3,93,81,000.00
	Total: 00	Voted			7,00,00,000.00	27,86,000.00	3,93,81,000.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	27,86,000.00	3,93,81,000.00
	Total: 09	Voted			7,00,00,000.00	27,86,000.00	3,93,81,000.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	27,86,000.00	3,93,81,000.00
	Total: 211	Voted			34,00,00,000.00	82,70,000.00	19,96,52,000.00
		Charged			.00	.00	.00
		Total			34,00,00,000.00	82,70,000.00	19,96,52,000.00
	Total: 00	Voted			37,50,00,000.00	82,70,000.00	21,46,25,000.00
		Charged			.00	.00	.00
		Total			37,50,00,000.00	82,70,000.00	21,46,25,000.00
	Total: 4055	Voted			37,50,00,000.00	82,70,000.00	21,46,25,000.00
		Charged			.00	.00	.00
		Total			37,50,00,000.00	82,70,000.00	21,46,25,000.00
	Grand Total:	Voted			37,50,00,000.00	82,70,000.00	21,46,25,000.00
		Charged			.00	.00	.00
		Total			37,50,00,000.00	82,70,000.00	21,46,25,000.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 10

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive		
4059 80 051 02 00					53	Voted	15,00,00,000.00	.00	12,31,89,000.00
						Charged	.00	.00	.00
						Total	15,00,00,000.00	.00	12,31,89,000.00
Total: 00					Voted	15,00,00,000.00	.00	12,31,89,000.00	
					Charged	.00	.00	.00	
					Total	15,00,00,000.00	.00	12,31,89,000.00	
Total: 02					Voted	15,00,00,000.00	.00	12,31,89,000.00	
					Charged	.00	.00	.00	
					Total	15,00,00,000.00	.00	12,31,89,000.00	
Total: 051					Voted	15,00,00,000.00	.00	12,31,89,000.00	
					Charged	.00	.00	.00	
					Total	15,00,00,000.00	.00	12,31,89,000.00	
Total: 80					Voted	15,00,00,000.00	.00	12,31,89,000.00	
					Charged	.00	.00	.00	
					Total	15,00,00,000.00	.00	12,31,89,000.00	
Total: 4059					Voted	15,00,00,000.00	.00	12,31,89,000.00	
					Charged	.00	.00	.00	
					Total	15,00,00,000.00	.00	12,31,89,000.00	
Grand Total:					Voted	15,00,00,000.00	.00	12,31,89,000.00	
					Charged	.00	.00	.00	
					Total	15,00,00,000.00	.00	12,31,89,000.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2202

General Education

Grant Number: 11

Plan / Non Plan: N

Draft

PRINTED ON: 25/03/2022 11:05:25

Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2202 01 001 03 00	01	Voted								
		Charged								
		Total								
	02	Voted								
		Charged								
		Total								
	03	Voted								
		Charged								
		Total								
	04	Voted								
		Charged								
		Total								
	06	Voted								
		Charged								
		Total								
	07	Voted								
		Charged								
		Total								
	08	Voted								
		Charged								
		Total								
	09	Voted								
		Charged								
		Total								
10	Voted									
	Charged									
	Total									
11	Voted									
	Charged									
	Total									
20	Voted									
	Charged									
	Total									
21	Voted									
	Charged									
	Total									
22	Voted									
	Charged									
	Total									
23	Voted									
	Charged									
	Total									
24	Voted									
	Charged									
	Total									

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2202 01 001 03 00	25	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 4,971.00
	26	Voted Charged Total	4,00,000.00 .00 4,00,000.00	43,325.00 .00 3,37,920.00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	11,100.00 .00 3,37,920.00
	29	Voted Charged Total	7,00,000.00 .00 7,00,000.00	2,16,792.00 .00 1,04,450.00
	30	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 4,53,703.00
	40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	11,700.00 .00 4,53,703.00
	42	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 11,700.00
	51	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 11,700.00
	Total: 00	Voted Charged Total	5,82,98,000.00 .00 5,82,98,000.00	44,36,521.00 .00 4,50,28,155.00
	Total: 03	Voted Charged Total	5,82,98,000.00 .00 5,82,98,000.00	44,36,521.00 .00 4,50,28,155.00
	Total: 001	Voted Charged Total	5,82,98,000.00 .00 5,82,98,000.00	44,36,521.00 .00 4,50,28,155.00
101 04 00	01	Voted Charged Total	19,00,00,00,000.00 .00 19,00,00,00,000.00	1,46,71,92,312.00 .00 17,16,79,74,370.00
	03	Voted Charged Total	5,89,57,00,000.00 .00 5,89,57,00,000.00	67,19,87,110.00 .00 4,40,51,49,977.00
	04	Voted Charged Total	20,00,000.00 .00 20,00,000.00	27,589.00 .00 4,40,51,49,977.00
	06	Voted Charged Total	2,28,00,00,000.00 .00 2,28,00,00,000.00	10,60,98,942.00 .00 31,589.00
				1,27,47,28,337.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2202 01 101 04 00	09	Voted			1,75,00,000.00	19,76,546.00	3,66,34,818.00
		Charged			.00	.00	.00
		Total			1,75,00,000.00	19,76,546.00	3,66,34,818.00
	20	Voted			15,00,000.00	1,51,382.00	12,23,547.00
		Charged			.00	.00	.00
		Total			15,00,000.00	1,51,382.00	12,23,547.00
	22	Voted			14,25,000.00	1,35,475.00	11,07,204.00
		Charged			.00	.00	.00
		Total			14,25,000.00	1,35,475.00	11,07,204.00
	23	Voted			5,00,000.00	.00	97,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	97,000.00
	25	Voted			2,20,00,000.00	.00	2,18,83,246.00
		Charged			.00	.00	.00
		Total			2,20,00,000.00	.00	2,18,83,246.00
	27	Voted			19,00,000.00	2,21,791.00	15,01,067.00
		Charged			.00	.00	.00
		Total			19,00,000.00	2,21,791.00	15,01,067.00
	40	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			4,75,000.00	56,200.00	2,87,500.00
		Charged			.00	.00	.00
		Total			4,75,000.00	56,200.00	2,87,500.00
	52	Voted			2,00,00,000.00	.00	2,80,400.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	2,80,400.00
	Total: 00	Voted			27,24,30,01,000.00	2,24,78,47,347.00	22,91,08,99,055.00
		Charged			.00	.00	.00
		Total			27,24,30,01,000.00	2,24,78,47,347.00	22,91,08,99,055.00
	Total: 04	Voted			27,24,30,01,000.00	2,24,78,47,347.00	22,91,08,99,055.00
		Charged			.00	.00	.00
		Total			27,24,30,01,000.00	2,24,78,47,347.00	22,91,08,99,055.00
07 00	42	Voted			51,80,000.00	.00	.00
		Charged			.00	.00	.00
		Total			51,80,000.00	.00	.00
	Total: 00	Voted			51,80,000.00	.00	.00
		Charged			.00	.00	.00
		Total			51,80,000.00	.00	.00
	Total: 07	Voted			51,80,000.00	.00	.00
		Charged			.00	.00	.00
		Total			51,80,000.00	.00	.00
08 00	20	Voted			20,00,000.00	2,52,178.00	15,81,029.00
		Charged			.00	.00	.00
		Total			20,00,000.00	2,52,178.00	15,81,029.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2202 01 101 08 00					21	Voted Charged Total	7,00,000.00 .00 7,00,000.00	97,495.00 .00 97,495.00	2,09,195.00 .00 2,09,195.00	
					25	Voted Charged Total	50,00,000.00 .00 50,00,000.00	2,78,900.00 .00 2,78,900.00	15,42,711.00 .00 15,42,711.00	
					26	Voted Charged Total	50,00,000.00 .00 50,00,000.00	7,19,412.00 .00 7,19,412.00	31,58,087.00 .00 31,58,087.00	
					42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	48,100.00 .00 48,100.00	8,55,005.00 .00 8,55,005.00	
					51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,42,000.00 .00 1,42,000.00	6,61,940.00 .00 6,61,940.00	
					52	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	38,47,700.00 .00 38,47,700.00	
					Total: 00	Voted Charged Total	3,07,00,000.00 .00 3,07,00,000.00	15,38,085.00 .00 15,38,085.00	1,18,55,667.00 .00 1,18,55,667.00	
					Total: 08	Voted Charged Total	3,07,00,000.00 .00 3,07,00,000.00	15,38,085.00 .00 15,38,085.00	1,18,55,667.00 .00 1,18,55,667.00	
12 00					21	Voted Charged Total	20,00,00,000.00 .00 20,00,00,000.00	3,55,14,910.00 .00 3,55,14,910.00	7,53,66,795.00 .00 7,53,66,795.00	
					26	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	1,13,55,588.00 .00 1,13,55,588.00	5,42,06,870.00 .00 5,42,06,870.00	
					51	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	1,00,40,500.00 .00 1,00,40,500.00	7,16,85,309.00 .00 7,16,85,309.00	
					Total: 00	Voted Charged Total	45,00,00,000.00 .00 45,00,00,000.00	5,69,10,998.00 .00 5,69,10,998.00	20,12,58,974.00 .00 20,12,58,974.00	
					Total: 12	Voted Charged Total	45,00,00,000.00 .00 45,00,00,000.00	5,69,10,998.00 .00 5,69,10,998.00	20,12,58,974.00 .00 20,12,58,974.00	
13 00					44	Voted Charged Total	24,00,00,000.00 .00 24,00,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	24,00,00,000.00 .00 24,00,00,000.00	.00 .00 .00	.00 .00 .00	

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2202 01 101 13	Total: 13	Voted		24,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		24,00,00,000.00	.00	.00
	Total: 101	Voted		27,96,88,81,000.00	2,30,62,96,430.00	23,12,40,13,696.00
		Charged		.00	.00	.00
		Total		27,96,88,81,000.00	2,30,62,96,430.00	23,12,40,13,696.00
102 07 02	05	Voted		1,20,00,00,000.00	28,19,39,567.00	98,02,77,484.00
		Charged		.00	.00	.00
		Total		1,20,00,00,000.00	28,19,39,567.00	98,02,77,484.00
	Total: 02	Voted		1,20,00,00,000.00	28,19,39,567.00	98,02,77,484.00
		Charged		.00	.00	.00
		Total		1,20,00,00,000.00	28,19,39,567.00	98,02,77,484.00
	Total: 07	Voted		1,20,00,00,000.00	28,19,39,567.00	98,02,77,484.00
		Charged		.00	.00	.00
		Total		1,20,00,00,000.00	28,19,39,567.00	98,02,77,484.00
	14 00	Voted		7,00,00,000.00	60,27,534.00	5,98,17,578.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	60,27,534.00	5,98,17,578.00
18 00	Total: 00	Voted		7,00,00,000.00	60,27,534.00	5,98,17,578.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	60,27,534.00	5,98,17,578.00
	Total: 14	Voted		7,00,00,000.00	60,27,534.00	5,98,17,578.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	60,27,534.00	5,98,17,578.00
	08	Voted		10,26,00,000.00	59,05,257.00	8,57,94,983.00
		Charged		.00	.00	.00
		Total		10,26,00,000.00	59,05,257.00	8,57,94,983.00
	Total: 00	Voted		10,26,00,000.00	59,05,257.00	8,57,94,983.00
		Charged		.00	.00	.00
		Total		10,26,00,000.00	59,05,257.00	8,57,94,983.00
	Total: 18	Voted		10,26,00,000.00	59,05,257.00	8,57,94,983.00
		Charged		.00	.00	.00
		Total		10,26,00,000.00	59,05,257.00	8,57,94,983.00
20 00	56	Voted		7,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	.00	.00
	Total: 00	Voted		7,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	.00	.00
	Total: 20	Voted		7,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	.00	.00
24 00	42	Voted		1,19,40,18,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,19,40,18,000.00	.00	.00

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2202	01	102	24	00	Total: 00	Voted Charged Total	1,19,40,18,000.00 .00 1,19,40,18,000.00	.00 .00 .00	.00 .00 .00	
					Total: 24	Voted Charged Total	1,19,40,18,000.00 .00 1,19,40,18,000.00	.00 .00 .00	.00 .00 .00	
					Total: 102	Voted Charged Total	2,63,66,18,000.00 .00 2,63,66,18,000.00	29,38,72,358.00 .00 29,38,72,358.00	1,12,58,90,045.00 .00 1,12,58,90,045.00	
	104	03	00	01	Voted Charged Total	10,19,41,000.00 .00 10,19,41,000.00	41,95,876.00 .00 41,95,876.00	8,68,76,563.00 .00 8,68,76,563.00		
				03	Voted Charged Total	3,16,32,000.00 .00 3,16,32,000.00	17,22,255.00 .00 17,22,255.00	2,22,65,308.00 .00 2,22,65,308.00		
				04	Voted Charged Total	12,00,000.00 .00 12,00,000.00	16,973.00 .00 16,973.00	4,46,385.00 .00 4,46,385.00		
				06	Voted Charged Total	1,22,33,000.00 .00 1,22,33,000.00	3,60,609.00 .00 3,60,609.00	73,19,263.00 .00 73,19,263.00		
				08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00		
				09	Voted Charged Total	7,50,000.00 .00 7,50,000.00	9,100.00 .00 9,100.00	1,61,958.00 .00 1,61,958.00		
				10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00		
				11	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	30,000.00 .00 30,000.00		
				20	Voted Charged Total	7,50,000.00 .00 7,50,000.00	1,50,881.00 .00 1,50,881.00	5,95,805.00 .00 5,95,805.00		
				21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,59,796.00 .00 1,59,796.00		
				22	Voted Charged Total	13,00,000.00 .00 13,00,000.00	1,18,502.00 .00 1,18,502.00	8,68,312.00 .00 8,68,312.00		
				23	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00		

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2202 01 104 03 00					24	Voted				
						Charged	10,00,000.00		.00	9,91,508.00
						Total	.00	.00	.00	
							10,00,000.00		.00	9,91,508.00
					25	Voted	8,00,000.00		29,800.00	2,95,541.00
						Charged	.00	.00	.00	
						Total	8,00,000.00		29,800.00	2,95,541.00
					26	Voted	10,00,000.00		68,620.00	5,15,724.00
						Charged	.00	.00	.00	
						Total	10,00,000.00		68,620.00	5,15,724.00
					27	Voted	8,00,000.00		16,925.00	6,78,023.00
						Charged	.00	.00	.00	
						Total	8,00,000.00		16,925.00	6,78,023.00
					29	Voted	6,00,000.00		13,260.00	2,63,538.00
						Charged	.00	.00	.00	
	Total	6,00,000.00		13,260.00	2,63,538.00					
40	Voted	5,00,000.00		24,968.00	74,968.00					
	Charged	.00	.00	.00						
	Total	5,00,000.00		24,968.00	74,968.00					
42	Voted	2,00,000.00		.00	1,99,740.00					
	Charged	.00	.00	.00						
	Total	2,00,000.00		.00	1,99,740.00					
51	Voted	7,00,000.00		.00	75,003.00					
	Charged	.00	.00	.00						
	Total	7,00,000.00		.00	75,003.00					
Total: 00					Voted	15,60,87,000.00		67,27,769.00	12,18,17,435.00	
					Charged	.00	.00	.00		
					Total	15,60,87,000.00		67,27,769.00	12,18,17,435.00	
Total: 03					Voted	15,60,87,000.00		67,27,769.00	12,18,17,435.00	
					Charged	.00	.00	.00		
					Total	15,60,87,000.00		67,27,769.00	12,18,17,435.00	
05 00					01	Voted	27,00,00,000.00		1,92,05,501.00	23,49,58,804.00
						Charged	.00	.00	.00	
						Total	27,00,00,000.00		1,92,05,501.00	23,49,58,804.00
					03	Voted	8,37,81,000.00		85,02,630.00	5,99,17,210.00
						Charged	.00	.00	.00	
						Total	8,37,81,000.00		85,02,630.00	5,99,17,210.00
					04	Voted	20,00,000.00		1,00,804.00	8,89,576.00
						Charged	.00	.00	.00	
						Total	20,00,000.00		1,00,804.00	8,89,576.00
					06	Voted	3,24,00,000.00		15,57,333.00	1,91,86,160.00
						Charged	.00	.00	.00	
						Total	3,24,00,000.00		15,57,333.00	1,91,86,160.00
					08	Voted	1,000.00		.00	.00
						Charged	.00	.00	.00	
						Total	1,000.00		.00	.00

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2202 01 104 05 00	09	Voted					
		Charged					
		Total	10,00,000.00	1,93,960.00	23,42,592.00		
	10	Voted					
		Charged	1,000.00	.00	.00		
		Total	1,000.00	.00	.00		
	11	Voted					
		Charged	1,000.00	.00	.00		
		Total	1,000.00	.00	.00		
	20	Voted					
		Charged	19,00,000.00	2,18,113.00	16,82,545.00		
		Total	19,00,000.00	2,18,113.00	16,82,545.00		
	21	Voted					
		Charged	20,00,000.00	1,23,315.00	14,19,457.00		
		Total	20,00,000.00	1,23,315.00	14,19,457.00		
	22	Voted					
		Charged	19,00,000.00	2,05,510.00	15,14,570.00		
		Total	19,00,000.00	2,05,510.00	15,14,570.00		
	23	Voted					
		Charged	1,000.00	.00	.00		
		Total	1,000.00	.00	.00		
	25	Voted					
		Charged	15,00,000.00	156.00	14,91,647.00		
		Total	15,00,000.00	156.00	14,91,647.00		
	26	Voted					
		Charged	30,00,000.00	2,73,312.00	23,92,267.00		
		Total	30,00,000.00	2,73,312.00	23,92,267.00		
	27	Voted					
		Charged	25,00,000.00	2,66,708.00	17,33,381.00		
		Total	25,00,000.00	2,66,708.00	17,33,381.00		
40	Voted						
	Charged	25,00,000.00	.00	.00			
	Total	25,00,000.00	.00	.00			
42	Voted						
	Charged	2,00,000.00	.00	.00			
	Total	2,00,000.00	.00	.00			
51	Voted						
	Charged	1,000.00	.00	.00			
	Total	1,000.00	.00	.00			
Total: 00	Voted						
	Charged	40,46,86,000.00	3,06,47,342.00	32,75,28,209.00			
	Total	40,46,86,000.00	3,06,47,342.00	32,75,28,209.00			
Total: 05	Voted						
	Charged	40,46,86,000.00	3,06,47,342.00	32,75,28,209.00			
	Total	40,46,86,000.00	3,06,47,342.00	32,75,28,209.00			

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2202 01 104	Total: 104	Voted	56,07,73,000.00	3,73,75,111.00	44,93,45,644.00
		Charged	.00	.00	.00
		Total	56,07,73,000.00	3,73,75,111.00	44,93,45,644.00
106 02 00	25	Voted	2,00,000.00	1,97,419.00	1,97,419.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,97,419.00	1,97,419.00
	26	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	27	Voted	10,00,000.00	.00	9,00,000.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	9,00,000.00
	40	Voted	25,000.00	19,200.00	19,200.00
		Charged	.00	.00	.00
		Total	25,000.00	19,200.00	19,200.00
	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	12,27,000.00	2,16,619.00	11,16,619.00
		Charged	.00	.00	.00
		Total	12,27,000.00	2,16,619.00	11,16,619.00
	Total: 02	Voted	12,27,000.00	2,16,619.00	11,16,619.00
		Charged	.00	.00	.00
		Total	12,27,000.00	2,16,619.00	11,16,619.00
	Total: 106	Voted	12,27,000.00	2,16,619.00	11,16,619.00
		Charged	.00	.00	.00
		Total	12,27,000.00	2,16,619.00	11,16,619.00
112 01 01	56	Voted	1,26,00,00,000.00	.00	55,47,90,000.00
		Charged	.00	.00	.00
		Total	1,26,00,00,000.00	.00	55,47,90,000.00
	Total: 01	Voted	1,26,00,00,000.00	.00	55,47,90,000.00
		Charged	.00	.00	.00
		Total	1,26,00,00,000.00	.00	55,47,90,000.00
	Total: 01	Voted	1,26,00,00,000.00	.00	55,47,90,000.00
		Charged	.00	.00	.00
		Total	1,26,00,00,000.00	.00	55,47,90,000.00
02 00	07	Voted	25,40,00,000.00	.00	20,32,88,000.00
		Charged	.00	.00	.00
		Total	25,40,00,000.00	.00	20,32,88,000.00
	42	Voted	2,91,87,000.00	.00	2,54,11,000.00
		Charged	.00	.00	.00
		Total	2,91,87,000.00	.00	2,54,11,000.00
	Total: 00	Voted	28,31,87,000.00	.00	22,86,99,000.00
		Charged	.00	.00	.00
		Total	28,31,87,000.00	.00	22,86,99,000.00

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2202 01 112 02	Total: 02	Voted		28,31,87,000.00	.00	22,86,99,000.00
		Charged		.00	.00	.00
		Total		28,31,87,000.00	.00	22,86,99,000.00
	03 00 42	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 00	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	Total: 03	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	95 01 56	Voted		14,70,00,000.00	3,55,65,000.00	13,26,24,000.00
		Charged		.00	.00	.00
		Total		14,70,00,000.00	3,55,65,000.00	13,26,24,000.00
	Total: 01	Voted		14,70,00,000.00	3,55,65,000.00	13,26,24,000.00
		Charged		.00	.00	.00
		Total		14,70,00,000.00	3,55,65,000.00	13,26,24,000.00
	Total: 95	Voted		14,70,00,000.00	3,55,65,000.00	13,26,24,000.00
		Charged		.00	.00	.00
		Total		14,70,00,000.00	3,55,65,000.00	13,26,24,000.00
	Total: 112	Voted		1,69,11,87,000.00	3,55,65,000.00	91,61,13,000.00
		Charged		.00	.00	.00
		Total		1,69,11,87,000.00	3,55,65,000.00	91,61,13,000.00
	Total: 01	Voted		32,91,69,84,000.00	2,67,77,62,039.00	25,66,15,07,159.00
		Charged		.00	.00	.00
		Total		32,91,69,84,000.00	2,67,77,62,039.00	25,66,15,07,159.00
02 001 03 00	01	Voted		6,00,00,000.00	44,90,680.00	5,02,65,372.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	44,90,680.00	5,02,65,372.00
	02	Voted		10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,000.00	.00	.00
	03	Voted		1,86,18,000.00	13,96,138.00	1,32,10,171.00
		Charged		.00	.00	.00
		Total		1,86,18,000.00	13,96,138.00	1,32,10,171.00
	04	Voted		4,50,000.00	44,935.00	1,19,056.00
		Charged		.00	.00	.00
		Total		4,50,000.00	44,935.00	1,19,056.00
	06	Voted		72,00,000.00	4,37,085.00	48,40,143.00
		Charged		.00	.00	.00
		Total		72,00,000.00	4,37,085.00	48,40,143.00
	07	Voted		60,000.00	.00	.00
		Charged		.00	.00	.00
		Total		60,000.00	.00	.00

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2202 02 001 03 00					08	Voted	12,00,000.00	1,40,907.00	14,14,112.00	
						Charged	.00	.00	.00	
						Total	12,00,000.00	1,40,907.00	14,14,112.00	
					09	Voted	3,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	3,00,000.00	.00	.00	
					10	Voted	40,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	40,000.00	.00	.00	
					11	Voted	60,000.00	.00	29,574.00	
						Charged	.00	.00	.00	
						Total	60,000.00	.00	29,574.00	
					20	Voted	12,50,000.00	.00	10,60,979.00	
						Charged	.00	.00	.00	
						Total	12,50,000.00	.00	10,60,979.00	
					21	Voted	1,50,000.00	59,800.00	2,04,780.00	
						Charged	.00	.00	.00	
						Total	1,50,000.00	59,800.00	2,04,780.00	
					22	Voted	5,00,000.00	2,05,338.00	6,93,243.00	
						Charged	.00	.00	.00	
						Total	5,00,000.00	2,05,338.00	6,93,243.00	
					24	Voted	10,00,000.00	1,75,733.00	4,61,128.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	1,75,733.00	4,61,128.00	
					25	Voted	6,50,000.00	.00	1,16,043.00	
						Charged	.00	.00	.00	
						Total	6,50,000.00	.00	1,16,043.00	
					26	Voted	2,50,000.00	.00	2,49,452.00	
						Charged	.00	.00	.00	
						Total	2,50,000.00	.00	2,49,452.00	
					27	Voted	8,00,000.00	.00	4,98,888.00	
						Charged	.00	.00	.00	
						Total	8,00,000.00	.00	4,98,888.00	
					29	Voted	15,00,000.00	3,50,825.00	9,79,110.00	
						Charged	.00	.00	.00	
						Total	15,00,000.00	3,50,825.00	9,79,110.00	
					30	Voted	50,000.00	.00	25,826.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	25,826.00	
					40	Voted	1,00,000.00	.00	97,984.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	97,984.00	
					42	Voted	11,50,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	11,50,000.00	.00	.00	

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2202 02 001 03 00	51	Voted			1,75,000.00	.00	1,74,878.00
		Charged			.00	.00	.00
		Total			1,75,000.00	.00	1,74,878.00
	68	Voted			40,000.00	.00	.00
		Charged			.00	.00	.00
		Total			40,000.00	.00	.00
	Total: 00	Voted			9,55,53,000.00	73,01,441.00	7,44,40,739.00
		Charged			.00	.00	.00
	Total: 03	Voted			9,55,53,000.00	73,01,441.00	7,44,40,739.00
		Charged			.00	.00	.00
	Total				9,55,53,000.00	73,01,441.00	7,44,40,739.00
05 00	01	Voted			1,28,22,000.00	10,96,600.00	1,21,41,600.00
		Charged			.00	.00	.00
		Total			1,28,22,000.00	10,96,600.00	1,21,41,600.00
	03	Voted			39,78,000.00	3,39,946.00	32,17,519.00
		Charged			.00	.00	.00
		Total			39,78,000.00	3,39,946.00	32,17,519.00
	04	Voted			1,00,000.00	21,331.00	21,331.00
		Charged			.00	.00	.00
		Total			1,00,000.00	21,331.00	21,331.00
	06	Voted			15,39,000.00	1,10,290.00	10,22,141.00
		Charged			.00	.00	.00
		Total			15,39,000.00	1,10,290.00	10,22,141.00
	07	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	08	Voted			10,00,000.00	2,08,491.00	12,07,877.00
		Charged			.00	.00	.00
		Total			10,00,000.00	2,08,491.00	12,07,877.00
	09	Voted			75,000.00	.00	.00
		Charged			.00	.00	.00
		Total			75,000.00	.00	.00
	10	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	11	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	20	Voted			2,50,000.00	.00	84,301.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	84,301.00
	21	Voted			50,000.00	.00	47,200.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	47,200.00

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Head of Account					Budget Provision		Current Month		Progressive	
2202 02 001 05 00					22	Voted				
					Charged	2,00,000.00	24,700.00	1,25,391.00		
					Total	.00	.00	.00		
						2,00,000.00	24,700.00	1,25,391.00		
					24	Voted	1,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	.00	.00		
					25	Voted	30,000.00	.00	27,061.00	
					Charged	.00	.00	.00		
					Total	30,000.00	.00	27,061.00		
					26	Voted	1,00,000.00	2,596.00	98,794.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	2,596.00	98,794.00		
					27	Voted	20,000.00	.00	13,950.00	
					Charged	.00	.00	.00		
					Total	20,000.00	.00	13,950.00		
					28	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	1,000.00	.00	.00		
					29	Voted	6,00,000.00	60,479.00	5,99,947.00	
					Charged	.00	.00	.00		
					Total	6,00,000.00	60,479.00	5,99,947.00		
					30	Voted	20,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	20,000.00	.00	.00		
					40	Voted	1,00,000.00	46,888.00	65,060.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	46,888.00	65,060.00		
					42	Voted	30,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	30,000.00	.00	.00		
					51	Voted	20,000.00	.00	19,790.00	
					Charged	.00	.00	.00		
					Total	20,000.00	.00	19,790.00		
					68	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	1,000.00	.00	.00		
Total: 00					Voted	2,10,96,000.00	19,11,321.00	1,86,91,962.00		
					Charged	.00	.00	.00		
					Total	2,10,96,000.00	19,11,321.00	1,86,91,962.00		
Total: 05					Voted	2,10,96,000.00	19,11,321.00	1,86,91,962.00		
					Charged	.00	.00	.00		
					Total	2,10,96,000.00	19,11,321.00	1,86,91,962.00		
06 00					01	Voted	48,83,000.00	.00	47,07,224.00	
					Charged	.00	.00	.00		
					Total	48,83,000.00	.00	47,07,224.00		

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Head of Account		Budget Provision	Current Month	Progressive
2202 02 001 06 00	03	Voted		
		Charged		
		Total		
		15,15,000.00	.00	12,40,455.00
		.00	.00	.00
		15,15,000.00	.00	12,40,455.00
04		Voted		
		Charged		
		Total		
		60,000.00	.00	11,118.00
		.00	.00	.00
		60,000.00	.00	11,118.00
06		Voted		
		Charged		
		Total		
		5,86,000.00	.00	3,09,330.00
		.00	.00	.00
		5,86,000.00	.00	3,09,330.00
07		Voted		
		Charged		
		Total		
		15,000.00	.00	.00
		.00	.00	.00
		15,000.00	.00	.00
08		Voted		
		Charged		
		Total		
		4,00,000.00	.00	3,90,860.00
		.00	.00	.00
		4,00,000.00	.00	3,90,860.00
09		Voted		
		Charged		
		Total		
		1,50,000.00	.00	.00
		.00	.00	.00
		1,50,000.00	.00	.00
11		Voted		
		Charged		
		Total		
		5,000.00	1,800.00	1,800.00
		.00	.00	.00
		5,000.00	1,800.00	1,800.00
20		Voted		
		Charged		
		Total		
		70,000.00	4,356.00	20,964.00
		.00	.00	.00
		70,000.00	4,356.00	20,964.00
21		Voted		
		Charged		
		Total		
		10,000.00	.00	10,000.00
		.00	.00	.00
		10,000.00	.00	10,000.00
22		Voted		
		Charged		
		Total		
		1,00,000.00	26,913.00	67,825.00
		.00	.00	.00
		1,00,000.00	26,913.00	67,825.00
24		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
25		Voted		
		Charged		
		Total		
		50,000.00	1,886.00	19,953.00
		.00	.00	.00
		50,000.00	1,886.00	19,953.00
26		Voted		
		Charged		
		Total		
		50,000.00	.00	44,353.00
		.00	.00	.00
		50,000.00	.00	44,353.00
27		Voted		
		Charged		
		Total		
		50,000.00	3,735.00	17,417.00
		.00	.00	.00
		50,000.00	3,735.00	17,417.00
28		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00

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2202 02 001 06 00	29	Voted			2,00,000.00	11,075.00	1,08,719.00
		Charged			.00	.00	.00
		Total			2,00,000.00	11,075.00	1,08,719.00
	30	Voted			50,000.00	1,970.00	7,360.00
		Charged			.00	.00	.00
		Total			50,000.00	1,970.00	7,360.00
	40	Voted			50,000.00	7,924.00	40,624.00
		Charged			.00	.00	.00
		Total			50,000.00	7,924.00	40,624.00
	42	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	51	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	Total: 00	Voted			83,75,000.00	59,659.00	69,98,002.00
		Charged			.00	.00	.00
		Total			83,75,000.00	59,659.00	69,98,002.00
	Total: 06	Voted			83,75,000.00	59,659.00	69,98,002.00
		Charged			.00	.00	.00
		Total			83,75,000.00	59,659.00	69,98,002.00
08 00	42	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 00	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 08	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
09 00	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 09	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
10 00	56	Voted			5,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	.00
	Total: 00	Voted			5,00,00,000.00	.00	.00
		Charged			.00	.00	.00

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2202 02 001 10	Total: 10	Voted		5,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,00,000.00	.00	.00
	11 00 42	Voted		25,00,000.00	.00	25,00,000.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	25,00,000.00
	Total: 00	Voted		25,00,000.00	.00	25,00,000.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	25,00,000.00
	Total: 11	Voted		25,00,000.00	.00	25,00,000.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	25,00,000.00
	12 00 56	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 00	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 12	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	13 00 42	Voted		40,00,000.00	3,13,000.00	34,61,000.00
		Charged		.00	.00	.00
		Total		40,00,000.00	3,13,000.00	34,61,000.00
	Total: 00	Voted		40,00,000.00	3,13,000.00	34,61,000.00
		Charged		.00	.00	.00
		Total		40,00,000.00	3,13,000.00	34,61,000.00
	Total: 13	Voted		40,00,000.00	3,13,000.00	34,61,000.00
		Charged		.00	.00	.00
		Total		40,00,000.00	3,13,000.00	34,61,000.00
	14 00 42	Voted		9,50,000.00	83,446.00	6,09,995.00
		Charged		.00	.00	.00
		Total		9,50,000.00	83,446.00	6,09,995.00
	Total: 00	Voted		9,50,000.00	83,446.00	6,09,995.00
		Charged		.00	.00	.00
		Total		9,50,000.00	83,446.00	6,09,995.00
	Total: 14	Voted		9,50,000.00	83,446.00	6,09,995.00
		Charged		.00	.00	.00
		Total		9,50,000.00	83,446.00	6,09,995.00
	15 00 08	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	22	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00

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2202 02 001 15 00	26	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00
	51	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	52	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,80,00,000.00 .00 1,80,00,000.00	.00 .00 .00
	Total: 15	Voted Charged Total	1,80,00,000.00 .00 1,80,00,000.00	.00 .00 .00
	Total: 001	Voted Charged Total	20,56,75,000.00 .00 20,56,75,000.00	96,68,867.00 .00 96,68,867.00
				10,67,01,698.00 .00 10,67,01,698.00
004 01 01	01	Voted Charged Total	7,75,31,000.00 .00 7,75,31,000.00	60,92,842.00 .00 60,92,842.00
				7,26,29,909.00 .00 7,26,29,909.00
	02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	29,204.00 .00 29,204.00
				82,966.00 .00 82,966.00
	03	Voted Charged Total	2,40,58,000.00 .00 2,40,58,000.00	18,82,888.00 .00 18,82,888.00
				1,89,78,248.00 .00 1,89,78,248.00
	04	Voted Charged Total	5,00,000.00 .00 5,00,000.00	36,885.00 .00 36,885.00
				1,96,463.00 .00 1,96,463.00
	06	Voted Charged Total	93,04,000.00 .00 93,04,000.00	5,62,479.00 .00 5,62,479.00
				67,63,965.00 .00 67,63,965.00
	07	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
				.00 .00 .00
	08	Voted Charged Total	9,00,000.00 .00 9,00,000.00	46,400.00 .00 46,400.00
				5,44,059.00 .00 5,44,059.00
	09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
				2,27,229.00 .00 2,27,229.00
	10	Voted Charged Total	10,80,000.00 .00 10,80,000.00	80,034.00 .00 80,034.00
				80,034.00 .00 80,034.00

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2202 02 004 01 01	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 2,01,818.00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 2,01,818.00
	22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 1,30,638.00
	24	Voted Charged Total	36,00,000.00 .00 36,00,000.00	.00 .00 1,30,638.00
	25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 1,99,542.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 1,99,542.00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 24,04,066.00
	28	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 24,04,066.00
	29	Voted Charged Total	4,50,000.00 .00 4,50,000.00	.00 .00 14,850.00
	40	Voted Charged Total	1,80,000.00 .00 1,80,000.00	.00 .00 14,850.00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 14,850.00
	51	Voted Charged Total	1,80,000.00 .00 1,80,000.00	.00 .00 1,99,587.00
	52	Voted Charged Total	1,80,000.00 .00 1,80,000.00	.00 .00 1,99,587.00
	68	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 17,302.00
				.00 .00 69,303.00
				.00 .00 69,303.00
				.00 .00 .00
				.00 .00 4,48,878.00
				.00 .00 4,48,878.00
				.00 .00 1,76,600.00
				.00 .00 1,76,600.00
				.00 .00 38,300.00
				.00 .00 38,300.00

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2202 02 004 01 01	Total: 01	Voted			12,17,13,000.00	88,88,671.00	10,35,48,522.00
		Charged			.00	.00	.00
		Total			12,17,13,000.00	88,88,671.00	10,35,48,522.00
	Total: 01	Voted			12,17,13,000.00	88,88,671.00	10,35,48,522.00
		Charged			.00	.00	.00
		Total			12,17,13,000.00	88,88,671.00	10,35,48,522.00
03 00	01	Voted			1,15,26,000.00	6,61,580.00	90,45,700.00
		Charged			.00	.00	.00
		Total			1,15,26,000.00	6,61,580.00	90,45,700.00
	02	Voted			1,50,000.00	15,300.00	1,27,784.00
		Charged			.00	.00	.00
		Total			1,50,000.00	15,300.00	1,27,784.00
	03	Voted			35,77,000.00	2,22,233.00	23,32,456.00
		Charged			.00	.00	.00
		Total			35,77,000.00	2,22,233.00	23,32,456.00
	04	Voted			1,50,000.00	.00	30,784.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	30,784.00
	06	Voted			13,83,000.00	56,080.00	8,04,190.00
		Charged			.00	.00	.00
		Total			13,83,000.00	56,080.00	8,04,190.00
	07	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	08	Voted			15,00,000.00	1,12,953.00	13,08,070.00
		Charged			.00	.00	.00
		Total			15,00,000.00	1,12,953.00	13,08,070.00
	09	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	10	Voted			20,00,000.00	1,04,335.00	12,10,387.00
		Charged			.00	.00	.00
		Total			20,00,000.00	1,04,335.00	12,10,387.00
	20	Voted			2,70,000.00	69,832.00	1,48,308.00
		Charged			.00	.00	.00
		Total			2,70,000.00	69,832.00	1,48,308.00
	21	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	22	Voted			2,50,000.00	.00	1,57,789.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	1,57,789.00
	24	Voted			2,00,000.00	42,000.00	58,596.00
		Charged			.00	.00	.00
		Total			2,00,000.00	42,000.00	58,596.00

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2202 02 004 03 00					25	Voted				
						Charged	2,00,000.00	53,660.00	1,59,880.00	
						Total	.00	.00	.00	
							2,00,000.00	53,660.00	1,59,880.00	
					26	Voted	1,00,000.00	.00	91,180.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	91,180.00	
					27	Voted	40,000.00	.00	9,310.00	
						Charged	.00	.00	.00	
						Total	40,000.00	.00	9,310.00	
					29	Voted	2,00,000.00	.00	71,103.00	
						Charged	.00	.00	.00	
						Total	2,00,000.00	.00	71,103.00	
					40	Voted	1,00,000.00	.00	84,010.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	84,010.00	
					42	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	.00	
						51	Voted	1,00,000.00	58,480.00	58,480.00
						Charged	.00	.00	.00	
						Total	1,00,000.00	58,480.00	58,480.00	
					52	Voted	1,00,000.00	.00	90,000.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	90,000.00	
					Total: 00	Voted	2,20,31,000.00	13,96,453.00	1,57,88,027.00	
						Charged	.00	.00	.00	
						Total	2,20,31,000.00	13,96,453.00	1,57,88,027.00	
					Total: 03	Voted	2,20,31,000.00	13,96,453.00	1,57,88,027.00	
						Charged	.00	.00	.00	
	Total	2,20,31,000.00	13,96,453.00	1,57,88,027.00						
95 01					08	Voted	1,05,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,05,000.00	.00	.00	
					10	Voted	1,26,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,26,000.00	.00	.00	
					24	Voted	4,20,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	4,20,000.00	.00	.00	
					29	Voted	53,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	53,000.00	.00	.00	
					40	Voted	21,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	21,000.00	.00	.00	

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2202 02 004 95 01	51	Voted Charged Total	21,000.00 .00 21,000.00	.00 .00 .00
	52	Voted Charged Total	21,000.00 .00 21,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	7,67,000.00 .00 7,67,000.00	.00 .00 .00
	Total: 95	Voted Charged Total	7,67,000.00 .00 7,67,000.00	.00 .00 .00
	Total: 004	Voted Charged Total	14,45,11,000.00 .00 14,45,11,000.00	1,02,85,124.00 .00 1,02,85,124.00
				11,93,36,549.00 .00 11,93,36,549.00
101 03 00	01	Voted Charged Total	18,97,48,000.00 .00 18,97,48,000.00	1,35,38,368.00 .00 1,35,38,368.00
	03	Voted Charged Total	5,88,79,000.00 .00 5,88,79,000.00	56,22,242.00 .00 56,22,242.00
	04	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,38,238.00 .00 1,38,238.00
	06	Voted Charged Total	2,27,70,000.00 .00 2,27,70,000.00	11,48,725.00 .00 11,48,725.00
	08	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	09	Voted Charged Total	10,00,000.00 .00 10,00,000.00	30,912.00 .00 30,912.00
	10	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	22,50,000.00 .00 22,50,000.00	1,56,086.00 .00 1,56,086.00
	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	49,970.00 .00 49,970.00
				2,49,970.00 .00 2,49,970.00
				28,831.00 .00 28,831.00
				8,21,098.00 .00 8,21,098.00
				15,54,048.00 .00 15,54,048.00
				2,49,970.00 .00 2,49,970.00
				28,831.00 .00 28,831.00
				8,21,098.00 .00 8,21,098.00
				15,54,048.00 .00 15,54,048.00
				2,49,970.00 .00 2,49,970.00
				28,831.00 .00 28,831.00
				8,21,098.00 .00 8,21,098.00
				15,54,048.00 .00 15,54,048.00
				2,49,970.00 .00 2,49,970.00
				28,831.00 .00 28,831.00
				8,21,098.00 .00 8,21,098.00
				15,54,048.00 .00 15,54,048.00
				2,49,970.00 .00 2,49,970.00

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2202 02 101 03 00	22	Voted			15,00,000.00	90,255.00	11,61,432.00
		Charged			.00	.00	.00
		Total			15,00,000.00	90,255.00	11,61,432.00
	23	Voted			1,00,000.00	51,279.00	66,279.00
		Charged			.00	.00	.00
		Total			1,00,000.00	51,279.00	66,279.00
	24	Voted			5,00,000.00	2,389.00	1,45,458.00
		Charged			.00	.00	.00
		Total			5,00,000.00	2,389.00	1,45,458.00
	25	Voted			20,00,000.00	1,88,052.00	13,40,530.00
		Charged			.00	.00	.00
		Total			20,00,000.00	1,88,052.00	13,40,530.00
	26	Voted			5,00,000.00	47,200.00	4,43,880.00
		Charged			.00	.00	.00
		Total			5,00,000.00	47,200.00	4,43,880.00
	27	Voted			6,00,000.00	7,450.00	2,98,910.00
		Charged			.00	.00	.00
		Total			6,00,000.00	7,450.00	2,98,910.00
	29	Voted			30,00,000.00	1,31,162.00	15,72,025.00
		Charged			.00	.00	.00
		Total			30,00,000.00	1,31,162.00	15,72,025.00
	40	Voted			4,00,000.00	48,600.00	2,19,123.00
		Charged			.00	.00	.00
		Total			4,00,000.00	48,600.00	2,19,123.00
	42	Voted			5,00,000.00	5,82,480.00	9,31,551.00
		Charged			.00	.00	.00
		Total			5,00,000.00	5,82,480.00	9,31,551.00
	51	Voted			5,00,000.00	30,255.00	3,07,593.00
		Charged			.00	.00	.00
		Total			5,00,000.00	30,255.00	3,07,593.00
04 00	Total: 00	Voted			28,71,47,000.00	2,18,63,663.00	23,53,25,347.00
		Charged			.00	.00	.00
		Total			28,71,47,000.00	2,18,63,663.00	23,53,25,347.00
	Total: 03	Voted			28,71,47,000.00	2,18,63,663.00	23,53,25,347.00
		Charged			.00	.00	.00
		Total			28,71,47,000.00	2,18,63,663.00	23,53,25,347.00
	01	Voted			26,43,28,000.00	1,83,79,825.00	23,19,93,582.00
		Charged			.00	.00	.00
		Total			26,43,28,000.00	1,83,79,825.00	23,19,93,582.00
	03	Voted			8,20,21,000.00	81,33,598.00	5,98,81,956.00
		Charged			.00	.00	.00
		Total			8,20,21,000.00	81,33,598.00	5,98,81,956.00
	04	Voted			19,00,000.00	2,08,597.00	11,68,816.00
		Charged			.00	.00	.00
		Total			19,00,000.00	2,08,597.00	11,68,816.00

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2202 02 101 04 00	06	Voted					
		Charged					
		Total	3,17,19,000.00	15,12,674.00	1,89,54,830.00		
	08	Voted					
		Charged	3,00,000.00	.00	23,350.00		
		Total	3,00,000.00	.00	23,350.00		
	09	Voted					
		Charged	10,00,000.00	22,734.00	3,43,703.00		
		Total	10,00,000.00	22,734.00	3,43,703.00		
	10	Voted					
		Charged	1,000.00	.00	.00		
		Total	1,000.00	.00	.00		
	11	Voted					
		Charged	1,00,000.00	9,000.00	44,503.00		
		Total	1,00,000.00	9,000.00	44,503.00		
	20	Voted					
		Charged	38,00,000.00	2,92,960.00	24,30,923.00		
		Total	38,00,000.00	2,92,960.00	24,30,923.00		
	21	Voted					
		Charged	9,00,000.00	1,14,080.00	5,95,037.00		
		Total	9,00,000.00	1,14,080.00	5,95,037.00		
	22	Voted					
		Charged	19,00,000.00	1,68,222.00	10,19,843.00		
		Total	19,00,000.00	1,68,222.00	10,19,843.00		
	23	Voted					
		Charged	1,00,000.00	.00	.00		
		Total	1,00,000.00	.00	.00		
	25	Voted					
		Charged	15,00,000.00	1,37,513.00	11,37,938.00		
		Total	15,00,000.00	1,37,513.00	11,37,938.00		
26	Voted						
	Charged	10,00,000.00	40,000.00	8,39,850.00			
	Total	10,00,000.00	40,000.00	8,39,850.00			
27	Voted						
	Charged	6,00,000.00	33,840.00	3,43,763.00			
	Total	6,00,000.00	33,840.00	3,43,763.00			
40	Voted						
	Charged	6,00,000.00	54,933.00	3,06,014.00			
	Total	6,00,000.00	54,933.00	3,06,014.00			
42	Voted						
	Charged	4,00,000.00	30,750.00	1,63,458.00			
	Total	4,00,000.00	30,750.00	1,63,458.00			
51	Voted						
	Charged	5,00,000.00	19,500.00	1,94,499.00			
	Total	5,00,000.00	19,500.00	1,94,499.00			

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2202 02 101 04 00	Total: 00	Voted			39,26,69,000.00	2,91,58,226.00	31,94,42,065.00
		Charged			.00	.00	.00
		Total			39,26,69,000.00	2,91,58,226.00	31,94,42,065.00
	Total: 04	Voted			39,26,69,000.00	2,91,58,226.00	31,94,42,065.00
		Charged			.00	.00	.00
		Total			39,26,69,000.00	2,91,58,226.00	31,94,42,065.00
	Total: 101	Voted			67,98,16,000.00	5,10,21,889.00	55,47,67,412.00
		Charged			.00	.00	.00
		Total			67,98,16,000.00	5,10,21,889.00	55,47,67,412.00
105 02 00	10	Voted			6,50,000.00	17,148.00	17,148.00
		Charged			.00	.00	.00
		Total			6,50,000.00	17,148.00	17,148.00
	20	Voted			5,20,000.00	1,75,250.00	1,87,150.00
		Charged			.00	.00	.00
		Total			5,20,000.00	1,75,250.00	1,87,150.00
	21	Voted			2,60,000.00	62,444.00	72,444.00
		Charged			.00	.00	.00
		Total			2,60,000.00	62,444.00	72,444.00
	24	Voted			1,50,000.00	13,324.00	31,776.00
		Charged			.00	.00	.00
		Total			1,50,000.00	13,324.00	31,776.00
	26	Voted			2,00,000.00	49,940.00	49,940.00
		Charged			.00	.00	.00
		Total			2,00,000.00	49,940.00	49,940.00
	27	Voted			4,00,000.00	16,046.00	44,046.00
		Charged			.00	.00	.00
		Total			4,00,000.00	16,046.00	44,046.00
	40	Voted			3,00,000.00	66,074.00	66,074.00
		Charged			.00	.00	.00
		Total			3,00,000.00	66,074.00	66,074.00
	42	Voted			2,00,000.00	.00	29,330.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	29,330.00
	51	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			26,81,000.00	4,00,226.00	4,97,908.00
		Charged			.00	.00	.00
		Total			26,81,000.00	4,00,226.00	4,97,908.00
	Total: 02	Voted			26,81,000.00	4,00,226.00	4,97,908.00
		Charged			.00	.00	.00
		Total			26,81,000.00	4,00,226.00	4,97,908.00
	Total: 105	Voted			26,81,000.00	4,00,226.00	4,97,908.00
		Charged			.00	.00	.00
		Total			26,81,000.00	4,00,226.00	4,97,908.00

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2202 02 107 01 02	45	Voted			1,80,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,80,000.00	.00	.00
	Total: 02	Voted			1,80,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,80,000.00	.00	.00
	Total: 01	Voted			1,80,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,80,000.00	.00	.00
13 00	45	Voted			3,00,000.00	.00	1,21,000.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	1,21,000.00
	Total: 00	Voted			3,00,000.00	.00	1,21,000.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	1,21,000.00
	Total: 13	Voted			3,00,000.00	.00	1,21,000.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	1,21,000.00
15 00	45	Voted			6,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,50,000.00	.00	.00
	Total: 00	Voted			6,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,50,000.00	.00	.00
	Total: 15	Voted			6,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,50,000.00	.00	.00
16 00	45	Voted			60,000.00	.00	50,000.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	50,000.00
	Total: 00	Voted			60,000.00	.00	50,000.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	50,000.00
	Total: 16	Voted			60,000.00	.00	50,000.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	50,000.00
17 00	45	Voted			2,00,000.00	.00	20,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	20,000.00
	Total: 00	Voted			2,00,000.00	.00	20,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	20,000.00
	Total: 17	Voted			2,00,000.00	.00	20,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	20,000.00

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2202 02 107 18 00	45	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 18	Voted		
		Charged		
		Total		
	19 00	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 19	Voted		
		Charged		
		Total		
95 02	45	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	Total: 95	Voted		
		Charged		
		Total		
	Total: 107	Voted		
		Charged		
		Total		
108 03 00	04	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive
2202 02 108 03 00	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	04 00	Voted		
		Charged		
		Total		
	01	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	06	Voted		
		Charged		
		Total		
	07	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		

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Head of Account					Budget Provision	Current Month	Progressive		
2202 02 108 04 00					23	Voted Charged Total	5,00,000.00 .00 5,00,000.00	3,21,500.00 .00 3,21,500.00	5,00,000.00 .00 5,00,000.00
					24	Voted Charged Total	90,00,000.00 .00 90,00,000.00	64,479.00 .00 64,479.00	74,99,595.00 .00 74,99,595.00
					25	Voted Charged Total	4,50,000.00 .00 4,50,000.00	25,912.00 .00 25,912.00	3,66,151.00 .00 3,66,151.00
					26	Voted Charged Total	2,50,000.00 .00 2,50,000.00	5,100.00 .00 5,100.00	2,48,809.00 .00 2,48,809.00
					27	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00	7,900.00 .00 7,900.00
					29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	22,500.00 .00 22,500.00	3,05,250.00 .00 3,05,250.00
					30	Voted Charged Total	80,000.00 .00 80,000.00	10,654.00 .00 10,654.00	57,793.00 .00 57,793.00
					40	Voted Charged Total	2,50,000.00 .00 2,50,000.00	29,000.00 .00 29,000.00	2,46,528.00 .00 2,46,528.00
					42	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	4,92,392.00 .00 4,92,392.00
					51	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	49,784.00 .00 49,784.00
Total: 00					Voted Charged Total	10,19,56,000.00 .00 10,19,56,000.00	80,26,253.00 .00 80,26,253.00	8,35,28,574.00 .00 8,35,28,574.00	
Total: 04					Voted Charged Total	10,19,56,000.00 .00 10,19,56,000.00	80,26,253.00 .00 80,26,253.00	8,35,28,574.00 .00 8,35,28,574.00	
Total: 108					Voted Charged Total	18,48,56,000.00 .00 18,48,56,000.00	1,59,39,749.00 .00 1,59,39,749.00	10,83,81,948.00 .00 10,83,81,948.00	
109 03 00					01	Voted Charged Total	21,00,00,00,000.00 .00 21,00,00,00,000.00	1,47,79,05,061.00 .00 1,47,79,05,061.00	18,46,34,98,114.00 .00 18,46,34,98,114.00
					02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	1,00,772.00 .00 1,00,772.00	1,98,766.00 .00 1,98,766.00

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2202 02 109 03 00					03	Voted					
						Charged					
						Total	6,51,63,00,000.00	67,89,32,116.00	4,75,24,00,402.00		
							.00	.00	.00		
						Total	6,51,63,00,000.00	67,89,32,116.00	4,75,24,00,402.00		
					04	Voted	1,50,00,000.00	7,74,026.00	87,48,320.00		
						Charged	.00	.00	.00		
						Total	1,50,00,000.00	7,74,026.00	87,48,320.00		
					06	Voted	2,52,00,00,000.00	10,43,79,256.00	1,29,93,78,687.00		
						Charged	.00	.00	.00		
						Total	2,52,00,00,000.00	10,43,79,256.00	1,29,93,78,687.00		
					08	Voted	37,60,00,000.00	3,72,49,229.00	38,04,18,842.00		
						Charged	.00	.00	.00		
						Total	37,60,00,000.00	3,72,49,229.00	38,04,18,842.00		
					09	Voted	3,00,00,000.00	20,60,015.00	2,86,58,554.00		
						Charged	.00	.00	.00		
						Total	3,00,00,000.00	20,60,015.00	2,86,58,554.00		
					11	Voted	50,00,000.00	3,10,380.00	22,23,642.00		
						Charged	.00	.00	.00		
						Total	50,00,000.00	3,10,380.00	22,23,642.00		
					20	Voted	1,50,00,000.00	11,43,611.00	99,27,704.00		
						Charged	.00	.00	.00		
						Total	1,50,00,000.00	11,43,611.00	99,27,704.00		
					21	Voted	5,00,00,000.00	70,78,905.00	1,73,81,669.00		
						Charged	.00	.00	.00		
						Total	5,00,00,000.00	70,78,905.00	1,73,81,669.00		
					22	Voted	2,50,00,000.00	17,32,781.00	1,79,13,903.00		
						Charged	.00	.00	.00		
						Total	2,50,00,000.00	17,32,781.00	1,79,13,903.00		
					23	Voted	1,00,000.00	.00	.00		
						Charged	.00	.00	.00		
						Total	1,00,000.00	.00	.00		
					25	Voted	63,00,000.00	16,99,474.00	91,96,145.00		
						Charged	.00	.00	.00		
						Total	63,00,000.00	16,99,474.00	91,96,145.00		
					26	Voted	5,00,00,000.00	25,20,000.00	1,67,45,644.00		
						Charged	.00	.00	.00		
						Total	5,00,00,000.00	25,20,000.00	1,67,45,644.00		
					29	Voted	4,00,000.00	.00	2,38,413.00		
						Charged	.00	.00	.00		
						Total	4,00,000.00	.00	2,38,413.00		
					44	Voted	2,00,000.00	3,99,715.00	5,99,391.00		
						Charged	.00	.00	.00		
						Total	2,00,000.00	3,99,715.00	5,99,391.00		
					51	Voted	2,00,00,000.00	29,23,658.00	87,02,658.00		
						Charged	.00	.00	.00		
						Total	2,00,00,000.00	29,23,658.00	87,02,658.00		

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2202 02 109 03 00	52	Voted	2,00,00,000.00	
		Charged	.00	1,67,46,000.00
		Total	.00	.00
	Total: 00	Voted	2,00,00,000.00	1,67,46,000.00
		Charged		
		Total		
	Total: 03	Voted	30,64,94,00,000.00	2,31,92,08,999.00
		Charged	.00	.00
		Total	30,64,94,00,000.00	2,31,92,08,999.00
	Total: 03	Voted	30,64,94,00,000.00	2,31,92,08,999.00
		Charged	.00	.00
		Total	30,64,94,00,000.00	2,31,92,08,999.00
07 00	01	Voted	10,61,72,000.00	
		Charged	.00	74,17,140.00
		Total	.00	.00
	02	Voted	10,61,72,000.00	8,74,92,042.00
		Charged		
		Total		
	03	Voted	1,000.00	
		Charged	.00	.00
		Total	.00	.00
	04	Voted	1,000.00	.00
		Charged		
		Total		
	06	Voted	3,41,33,000.00	
		Charged	.00	35,41,916.00
		Total	.00	.00
	08	Voted	3,41,33,000.00	2,21,56,475.00
		Charged		
		Total		
	10	Voted	2,00,000.00	
		Charged	.00	14,000.00
		Total	.00	.00
	12	Voted	2,00,000.00	82,995.00
		Charged		
		Total		
	14	Voted	1,32,00,000.00	
		Charged	.00	2,76,360.00
		Total	.00	.00
	16	Voted	1,32,00,000.00	33,08,566.00
		Charged		
		Total		
	18	Voted	4,54,00,000.00	
		Charged	.00	98,11,529.00
		Total	.00	.00
	20	Voted	4,54,00,000.00	5,42,64,020.00
		Charged		
		Total		
	22	Voted	1,50,000.00	
		Charged	.00	1,36,038.00
		Total	.00	.00
	24	Voted	1,50,000.00	1,36,038.00
		Charged		
		Total		
	26	Voted	20,00,000.00	
		Charged	.00	1,88,541.00
		Total	.00	.00
	28	Voted	20,00,000.00	5,94,108.00
		Charged		
		Total		
	30	Voted	5,00,000.00	
		Charged	.00	12,980.00
		Total	.00	.00
	32	Voted	5,00,000.00	3,17,385.00
		Charged		
		Total		
	34	Voted	5,25,000.00	
		Charged	.00	39,451.00
		Total	.00	.00
	36	Voted	5,25,000.00	3,16,642.00
		Charged		
		Total		
	38	Voted	50,000.00	
		Charged	.00	.00
		Total	.00	.00
	40	Voted	50,000.00	.00
		Charged		
		Total		
	42	Voted	4,00,000.00	
		Charged	.00	12,691.00
		Total	.00	.00
	44	Voted	4,00,000.00	2,71,906.00
		Charged		
		Total		

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2202 02 109 07 00					25	Voted				
					Charged	25,00,000.00	2,52,699.00	22,86,231.00		
						Total	.00	.00	.00	
							25,00,000.00	2,52,699.00		22,86,231.00
					26	Voted	2,00,000.00	.00		1,49,925.00
					Charged	.00	.00	.00		
						Total	2,00,000.00	.00		1,49,925.00
					27	Voted	.00	8,213.00		8,213.00
					Charged	.00	.00	.00		
						Total	.00	8,213.00		8,213.00
					29	Voted	4,00,000.00	21,635.00		1,92,431.00
					Charged	.00	.00	.00		
						Total	4,00,000.00	21,635.00		1,92,431.00
					40	Voted	3,25,000.00	.00		2,93,812.00
					Charged	.00	.00	.00		
						Total	3,25,000.00	.00		2,93,812.00
					41	Voted	5,46,35,000.00	21,97,235.00		2,05,31,120.00
					Charged	.00	.00	.00		
						Total	5,46,35,000.00	21,97,235.00		2,05,31,120.00
					42	Voted	43,65,000.00	1,82,418.00		25,22,304.00
					Charged	.00	.00	.00		
						Total	43,65,000.00	1,82,418.00		25,22,304.00
					44	Voted	1,000.00	.00		.00
					Charged	.00	.00	.00		
						Total	1,000.00	.00		.00
					45	Voted	15,00,000.00	30,900.00		15,42,329.00
					Charged	.00	.00	.00		
						Total	15,00,000.00	30,900.00		15,42,329.00
					51	Voted	4,00,000.00	20,000.00		2,84,989.00
					Charged	.00	.00	.00		
						Total	4,00,000.00	20,000.00		2,84,989.00
Total: 00					Voted	26,70,57,000.00	2,40,27,708.00		19,67,51,531.00	
					Charged	.00	.00	.00		
						Total	26,70,57,000.00	2,40,27,708.00		19,67,51,531.00
Total: 07					Voted	26,70,57,000.00	2,40,27,708.00		19,67,51,531.00	
					Charged	.00	.00	.00		
						Total	26,70,57,000.00	2,40,27,708.00		19,67,51,531.00
15 00					07	Voted	2,10,000.00	12,500.00		1,83,333.00
					Charged	.00	.00	.00		
						Total	2,10,000.00	12,500.00		1,83,333.00
					08	Voted	50,00,000.00	1,94,337.00		38,40,385.00
					Charged	.00	.00	.00		
						Total	50,00,000.00	1,94,337.00		38,40,385.00
					20	Voted	2,00,000.00	.00		69,853.00
					Charged	.00	.00	.00		
						Total	2,00,000.00	.00		69,853.00

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2202 02 109 15 00	21	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 15	Voted		
		Charged		
		Total		
16 00	08	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 16	Voted		
		Charged		
		Total		
17 00	08	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Head of Account		Budget Provision		Current Month	Progressive	
2202 02 109 17 00	52	Voted	40,00,000.00	1,51,607.00	14,44,526.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	1,51,607.00	14,44,526.00	
	Total: 00	Voted	1,00,04,000.00	6,30,093.00	46,22,748.00	
		Charged	.00	.00	.00	
		Total	1,00,04,000.00	6,30,093.00	46,22,748.00	
	Total: 17	Voted	1,00,04,000.00	6,30,093.00	46,22,748.00	
		Charged	.00	.00	.00	
		Total	1,00,04,000.00	6,30,093.00	46,22,748.00	
	18 00	42	Voted	40,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	40,00,000.00	.00	.00
		Total: 00	Voted	40,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	40,00,000.00	.00	.00
		Total: 18	Voted	40,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	40,00,000.00	.00	.00
19 00	42	Voted	90,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	90,00,000.00	.00	.00	
	Total: 00	Voted	90,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	90,00,000.00	.00	.00	
	Total: 19	Voted	90,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	90,00,000.00	.00	.00	
20 00	42	Voted	25,00,000.00	.00	11,80,645.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	11,80,645.00	
	Total: 00	Voted	25,00,000.00	.00	11,80,645.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	11,80,645.00	
	Total: 20	Voted	25,00,000.00	.00	11,80,645.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	11,80,645.00	
21 00	42	Voted	16,00,00,000.00	27,24,600.00	10,21,15,500.00	
		Charged	.00	.00	.00	
		Total	16,00,00,000.00	27,24,600.00	10,21,15,500.00	
	Total: 00	Voted	16,00,00,000.00	27,24,600.00	10,21,15,500.00	
		Charged	.00	.00	.00	
		Total	16,00,00,000.00	27,24,600.00	10,21,15,500.00	
	Total: 21	Voted	16,00,00,000.00	27,24,600.00	10,21,15,500.00	
		Charged	.00	.00	.00	
		Total	16,00,00,000.00	27,24,600.00	10,21,15,500.00	

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Head of Account		Budget Provision	Current Month	Progressive	
2202 02 109 22 00	26	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 22	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
26 00	01	Voted	56,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	56,00,000.00	.00	.00
	03	Voted	17,38,000.00	.00	.00
		Charged	.00	.00	.00
		Total	17,38,000.00	.00	.00
	04	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	06	Voted	6,72,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,72,000.00	.00	.00
	08	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	20	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	Total: 00	Voted	1,13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,13,00,000.00	.00	.00
	Total: 26	Voted	1,13,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,13,00,000.00	.00	.00
	Total: 109	Voted	31,82,88,71,000.00	2,41,50,53,478.00	26,05,15,95,194.00
		Charged	.00	.00	.00
		Total	31,82,88,71,000.00	2,41,50,53,478.00	26,05,15,95,194.00

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2202 02 110 03 01	05	Voted			4,60,00,00,000.00	45,48,04,121.00	4,45,52,66,020.00
		Charged			.00	.00	.00
		Total			4,60,00,00,000.00	45,48,04,121.00	4,45,52,66,020.00
	Total: 01	Voted			4,60,00,00,000.00	45,48,04,121.00	4,45,52,66,020.00
		Charged			.00	.00	.00
		Total			4,60,00,00,000.00	45,48,04,121.00	4,45,52,66,020.00
	Total: 03	Voted			4,60,00,00,000.00	45,48,04,121.00	4,45,52,66,020.00
		Charged			.00	.00	.00
		Total			4,60,00,00,000.00	45,48,04,121.00	4,45,52,66,020.00
	04 07	Voted			1,00,00,000.00	6,09,986.00	78,84,429.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	6,09,986.00	78,84,429.00
	Total: 07	Voted			1,00,00,000.00	6,09,986.00	78,84,429.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	6,09,986.00	78,84,429.00
	Total: 04	Voted			1,00,00,000.00	6,09,986.00	78,84,429.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	6,09,986.00	78,84,429.00
	Total: 110	Voted			4,61,00,00,000.00	45,54,14,107.00	4,46,31,50,449.00
		Charged			.00	.00	.00
		Total			4,61,00,00,000.00	45,54,14,107.00	4,46,31,50,449.00
113 01 02	56	Voted			4,44,31,750.00	.00	5,01,91,750.00
		Charged			.00	.00	.00
		Total			4,44,31,750.00	.00	5,01,91,750.00
	Total: 02	Voted			4,44,31,750.00	.00	5,01,91,750.00
		Charged			.00	.00	.00
		Total			4,44,31,750.00	.00	5,01,91,750.00
	03	Voted			4,45,00,00,000.00	27,62,52,219.00	3,86,79,45,699.00
		Charged			.00	.00	.00
		Total			4,45,00,00,000.00	27,62,52,219.00	3,86,79,45,699.00
	03	Voted			1,38,08,35,000.00	13,26,71,958.00	99,23,73,396.00
		Charged			.00	.00	.00
		Total			1,38,08,35,000.00	13,26,71,958.00	99,23,73,396.00
	04	Voted			2,00,000.00	.00	39,412.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	39,412.00
	06	Voted			53,40,00,000.00	1,88,89,939.00	26,59,45,817.00
		Charged			.00	.00	.00
		Total			53,40,00,000.00	1,88,89,939.00	26,59,45,817.00
	09	Voted			25,00,000.00	3,24,693.00	24,36,793.00
		Charged			.00	.00	.00
		Total			25,00,000.00	3,24,693.00	24,36,793.00
	56	Voted			2,48,83,28,250.00	.00	1,37,20,76,155.00
		Charged			.00	.00	.00
		Total			2,48,83,28,250.00	.00	1,37,20,76,155.00

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2202 02 113 01 03	Total: 03	Voted Charged Total			8,85,58,63,250.00 .00 8,85,58,63,250.00	42,81,38,809.00 .00 42,81,38,809.00	6,50,08,17,272.00 .00 6,50,08,17,272.00
	04 56	Voted Charged Total			2,95,22,000.00 .00 2,95,22,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total			2,95,22,000.00 .00 2,95,22,000.00	.00 .00 .00	.00 .00 .00
	05 56	Voted Charged Total			8,55,00,000.00 .00 8,55,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total			8,55,00,000.00 .00 8,55,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total			9,01,53,17,000.00 .00 9,01,53,17,000.00	42,81,38,809.00 .00 42,81,38,809.00	6,55,10,09,022.00 .00 6,55,10,09,022.00
95 02	56	Voted Charged Total			31,50,000.00 .00 31,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total			31,50,000.00 .00 31,50,000.00	.00 .00 .00	.00 .00 .00
	03 56	Voted Charged Total			28,58,94,000.00 .00 28,58,94,000.00	.00 .00 .00	15,24,52,906.00 .00 15,24,52,906.00
	Total: 03	Voted Charged Total			28,58,94,000.00 .00 28,58,94,000.00	.00 .00 .00	15,24,52,906.00 .00 15,24,52,906.00
	04 56	Voted Charged Total			34,44,000.00 .00 34,44,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total			34,44,000.00 .00 34,44,000.00	.00 .00 .00	.00 .00 .00
	05 56	Voted Charged Total			99,75,000.00 .00 99,75,000.00	.00 .00 .00	.00 .00 .00
	Total: 05	Voted Charged Total			99,75,000.00 .00 99,75,000.00	.00 .00 .00	.00 .00 .00
	Total: 95	Voted Charged Total			30,24,63,000.00 .00 30,24,63,000.00	.00 .00 .00	15,24,52,906.00 .00 15,24,52,906.00

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2202 02 113	Total: 113		Voted	9,31,77,80,000.00	42,81,38,809.00	6,70,34,61,928.00
			Charged	.00	.00	.00
			Total	9,31,77,80,000.00	42,81,38,809.00	6,70,34,61,928.00
	Total: 02		Voted	46,98,22,01,000.00	3,38,59,22,249.00	38,10,92,22,586.00
			Charged	.00	.00	.00
			Total	46,98,22,01,000.00	3,38,59,22,249.00	38,10,92,22,586.00
03 001 03 00	01	Voted	3,50,06,000.00	.00	2,95,60,988.00	
		Charged	.00	.00	.00	
		Total	3,50,06,000.00	.00	2,95,60,988.00	
	02	Voted	3,00,000.00	27,480.00	2,93,153.00	
		Charged	.00	.00	.00	
		Total	3,00,000.00	27,480.00	2,93,153.00	
	03	Voted	1,08,63,000.00	.00	71,54,331.00	
		Charged	.00	.00	.00	
		Total	1,08,63,000.00	.00	71,54,331.00	
	04	Voted	8,00,000.00	12,591.00	3,45,635.00	
		Charged	.00	.00	.00	
		Total	8,00,000.00	12,591.00	3,45,635.00	
	06	Voted	42,01,000.00	.00	18,56,279.00	
		Charged	.00	.00	.00	
		Total	42,01,000.00	.00	18,56,279.00	
	07	Voted	4,25,000.00	.00	3,08,000.00	
		Charged	.00	.00	.00	
		Total	4,25,000.00	.00	3,08,000.00	
	08	Voted	39,00,000.00	2,93,944.00	36,03,586.00	
		Charged	.00	.00	.00	
		Total	39,00,000.00	2,93,944.00	36,03,586.00	
	09	Voted	1,50,000.00	.00	1,45,190.00	
		Charged	.00	.00	.00	
		Total	1,50,000.00	.00	1,45,190.00	
	10	Voted	50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,000.00	.00	.00	
	11	Voted	25,000.00	.00	3,369.00	
		Charged	.00	.00	.00	
		Total	25,000.00	.00	3,369.00	
	20	Voted	3,50,000.00	9,000.00	3,48,637.00	
		Charged	.00	.00	.00	
		Total	3,50,000.00	9,000.00	3,48,637.00	
	21	Voted	2,00,000.00	36,580.00	1,85,830.00	
		Charged	.00	.00	.00	
		Total	2,00,000.00	36,580.00	1,85,830.00	
	22	Voted	6,50,000.00	1,18,268.00	6,47,644.00	
		Charged	.00	.00	.00	
		Total	6,50,000.00	1,18,268.00	6,47,644.00	

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2202 03 001 03 00	23	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	24	Voted Charged Total	1,75,000.00 .00 1,75,000.00	.00 .00 1,43,968.00
	25	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 2,75,127.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 37,208.00
	27	Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 25,000.00
	29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 95,043.00
	30	Voted Charged Total	55,000.00 .00 55,000.00	.00 .00 13,585.00
	51	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 60,355.00
	Total: 00	Voted Charged Total	6,01,50,000.00 .00 6,01,50,000.00	.00 .00 6,97,824.00
	Total: 03	Voted Charged Total	6,01,50,000.00 .00 6,01,50,000.00	.00 .00 6,97,824.00
	Total: 001	Voted Charged Total	6,01,50,000.00 .00 6,01,50,000.00	.00 .00 6,97,824.00
	05	Voted Charged Total	55,91,85,000.00 .00 55,91,85,000.00	.00 .00 55,91,85,000.00
	56	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 5,00,00,000.00
	Total: 00	Voted Charged Total	60,91,85,000.00 .00 60,91,85,000.00	.00 .00 60,91,85,000.00
	Total: 03	Voted Charged Total	60,91,85,000.00 .00 60,91,85,000.00	.00 .00 60,91,85,000.00

Head of Account					Budget Provision	Current Month	Progressive
2202 03 102 05 00	05	Voted			12,00,00,000.00	3,00,00,000.00	9,00,00,000.00
		Charged			.00	.00	.00
		Total			12,00,00,000.00	3,00,00,000.00	9,00,00,000.00
	56	Voted			3,00,00,000.00	.00	3,00,00,000.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	3,00,00,000.00
	Total: 00	Voted			15,00,00,000.00	3,00,00,000.00	12,00,00,000.00
		Charged			.00	.00	.00
	Total: 05	Total			15,00,00,000.00	3,00,00,000.00	12,00,00,000.00
		Voted			15,00,00,000.00	3,00,00,000.00	12,00,00,000.00
	Total: 05	Charged			.00	.00	.00
		Total			15,00,00,000.00	3,00,00,000.00	12,00,00,000.00
06 00	05	Voted			6,00,00,000.00	.00	6,00,00,000.00
		Charged			.00	.00	.00
		Total			6,00,00,000.00	.00	6,00,00,000.00
	56	Voted			2,00,00,000.00	.00	2,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	2,00,00,000.00
	Total: 00	Voted			8,00,00,000.00	.00	8,00,00,000.00
		Charged			.00	.00	.00
	Total: 06	Total			8,00,00,000.00	.00	8,00,00,000.00
		Voted			8,00,00,000.00	.00	8,00,00,000.00
	Total: 06	Charged			.00	.00	.00
		Total			8,00,00,000.00	.00	8,00,00,000.00
07 00	05	Voted			5,00,00,000.00	.00	7,00,00,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	7,00,00,000.00
	56	Voted			50,00,000.00	.00	50,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	50,00,000.00
	Total: 00	Voted			5,50,00,000.00	.00	7,50,00,000.00
		Charged			.00	.00	.00
	Total: 07	Total			5,50,00,000.00	.00	7,50,00,000.00
		Voted			5,50,00,000.00	.00	7,50,00,000.00
	Total: 07	Charged			.00	.00	.00
		Total			5,50,00,000.00	.00	7,50,00,000.00
08 00	05	Voted			2,00,00,000.00	.00	2,07,53,934.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	2,07,53,934.00
	56	Voted			3,19,94,000.00	.00	1,79,90,031.00
		Charged			.00	.00	.00
		Total			3,19,94,000.00	.00	1,79,90,031.00
	Total: 00	Voted			5,19,94,000.00	.00	3,87,43,965.00
		Charged			.00	.00	.00
	Total: 00	Total			5,19,94,000.00	.00	3,87,43,965.00
		Voted			5,19,94,000.00	.00	3,87,43,965.00
	Total: 00	Charged			.00	.00	.00
		Total			5,19,94,000.00	.00	3,87,43,965.00

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2202 03 102 08	Total: 08	Voted		5,19,94,000.00	.00	3,87,43,965.00
		Charged		.00	.00	.00
		Total		5,19,94,000.00	.00	3,87,43,965.00
09 00	05	Voted		30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	.00
	56	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
	Total: 00	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 09	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
11 00	05	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 11	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
12 00	05	Voted		29,00,00,000.00	.00	29,00,00,000.00
		Charged		.00	.00	.00
		Total		29,00,00,000.00	.00	29,00,00,000.00
	56	Voted		1,50,00,000.00	.00	1,50,00,000.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	1,50,00,000.00
	Total: 00	Voted		30,50,00,000.00	.00	30,50,00,000.00
		Charged		.00	.00	.00
		Total		30,50,00,000.00	.00	30,50,00,000.00
	Total: 12	Voted		30,50,00,000.00	.00	30,50,00,000.00
		Charged		.00	.00	.00
		Total		30,50,00,000.00	.00	30,50,00,000.00
	Total: 102	Voted		1,25,66,79,000.00	3,00,00,000.00	1,22,79,28,965.00
		Charged		.00	.00	.00
		Total		1,25,66,79,000.00	3,00,00,000.00	1,22,79,28,965.00
103 01 01	56	Voted		9,29,60,000.00	.00	8,14,39,804.00
		Charged		.00	.00	.00
		Total		9,29,60,000.00	.00	8,14,39,804.00
	Total: 01	Voted		9,29,60,000.00	.00	8,14,39,804.00
		Charged		.00	.00	.00
		Total		9,29,60,000.00	.00	8,14,39,804.00

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2202 03 103 01	Total: 01	Voted		9,29,60,000.00	.00	8,14,39,804.00
		Charged		.00	.00	.00
		Total		9,29,60,000.00	.00	8,14,39,804.00
03 00	01	Voted		1,87,84,05,000.00	11,86,33,242.00	1,91,33,46,898.00
		Charged		.00	.00	.00
		Total		1,87,84,05,000.00	11,86,33,242.00	1,91,33,46,898.00
	03	Voted		58,28,40,000.00	5,42,67,953.00	48,82,80,474.00
		Charged		.00	.00	.00
		Total		58,28,40,000.00	5,42,67,953.00	48,82,80,474.00
	04	Voted		40,00,000.00	1,33,778.00	28,37,091.00
		Charged		.00	.00	.00
		Total		40,00,000.00	1,33,778.00	28,37,091.00
	06	Voted		22,62,53,000.00	84,27,242.00	13,58,34,068.00
		Charged		.00	.00	.00
		Total		22,62,53,000.00	84,27,242.00	13,58,34,068.00
	08	Voted		35,00,00,000.00	2,50,97,394.00	28,25,84,626.00
		Charged		.00	.00	.00
		Total		35,00,00,000.00	2,50,97,394.00	28,25,84,626.00
	09	Voted		62,00,000.00	4,52,247.00	42,55,029.00
		Charged		.00	.00	.00
		Total		62,00,000.00	4,52,247.00	42,55,029.00
	10	Voted		2,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	.00
	11	Voted		1,00,000.00	2,000.00	34,116.00
		Charged		.00	.00	.00
		Total		1,00,000.00	2,000.00	34,116.00
	20	Voted		22,00,000.00	87,308.00	16,87,177.00
		Charged		.00	.00	.00
		Total		22,00,000.00	87,308.00	16,87,177.00
	21	Voted		50,00,000.00	3,69,050.00	42,03,846.00
		Charged		.00	.00	.00
		Total		50,00,000.00	3,69,050.00	42,03,846.00
	22	Voted		23,00,000.00	1,32,431.00	17,84,116.00
		Charged		.00	.00	.00
		Total		23,00,000.00	1,32,431.00	17,84,116.00
	23	Voted		8,25,000.00	1,21,064.00	7,27,781.00
		Charged		.00	.00	.00
		Total		8,25,000.00	1,21,064.00	7,27,781.00
	24	Voted		1,50,000.00	1,552.00	37,501.00
		Charged		.00	.00	.00
		Total		1,50,000.00	1,552.00	37,501.00
	25	Voted		49,00,000.00	.00	48,42,444.00
		Charged		.00	.00	.00
		Total		49,00,000.00	.00	48,42,444.00

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2202 03 103 03 00					26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	9,420.00 .00 9,420.00	8,45,920.00 .00 8,45,920.00	
					27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	78,239.00 .00 78,239.00	7,08,892.00 .00 7,08,892.00	
					42	Voted Charged Total	60,75,000.00 .00 60,75,000.00	1,86,954.00 .00 1,86,954.00	38,18,580.00 .00 38,18,580.00	
					43	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,03,220.00 .00 1,03,220.00	14,54,902.00 .00 14,54,902.00	
					51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,27,630.00 .00 1,27,630.00	12,90,455.00 .00 12,90,455.00	
					52	Voted Charged Total	12,50,000.00 .00 12,50,000.00	3,82,000.00 .00 3,82,000.00	6,07,000.00 .00 6,07,000.00	
					Total: 00	Voted Charged Total	3,07,71,98,000.00 .00 3,07,71,98,000.00	20,86,12,724.00 .00 20,86,12,724.00	2,84,91,80,916.00 .00 2,84,91,80,916.00	
					Total: 03	Voted Charged Total	3,07,71,98,000.00 .00 3,07,71,98,000.00	20,86,12,724.00 .00 20,86,12,724.00	2,84,91,80,916.00 .00 2,84,91,80,916.00	
05 00					56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					Total: 05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
12 00					42	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	7,50,000.00 .00 7,50,000.00	
					Total: 00	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	7,50,000.00 .00 7,50,000.00	
					Total: 12	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00	7,50,000.00 .00 7,50,000.00	
13 00					42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	

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2202 03 103 13 00	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 13	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
14 00	21	Voted			15,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	.00
	42	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	51	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	56	Voted			30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	.00
	Total: 00	Voted			56,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			56,00,000.00	.00	.00
	Total: 14	Voted			56,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			56,00,000.00	.00	.00
16 00	08	Voted			22,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			22,00,000.00	.00	.00
	20	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	22	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	26	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	42	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 00	Voted			41,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			41,00,000.00	.00	.00
	Total: 16	Voted			41,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			41,00,000.00	.00	.00

17 00

Head of Account		Budget Provision		Current Month	Progressive
2202 03 103 17 00	42	Voted	60,00,000.00	1,49,450.00	4,48,948.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,49,450.00	4,48,948.00
	Total: 00	Voted	60,00,000.00	1,49,450.00	4,48,948.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,49,450.00	4,48,948.00
	Total: 17	Voted	60,00,000.00	1,49,450.00	4,48,948.00
		Charged	.00	.00	.00
		Total	60,00,000.00	1,49,450.00	4,48,948.00
	18 00	Voted	1,00,00,000.00	6,00,000.00	6,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,00,000.00	6,00,000.00
	Total: 00	Voted	1,00,00,000.00	6,00,000.00	6,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,00,000.00	6,00,000.00
	Total: 18	Voted	1,00,00,000.00	6,00,000.00	6,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	6,00,000.00	6,00,000.00
	19 00	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 00	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	Total: 19	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	20 00	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 00	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	Total: 20	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
	21 00	Voted	3,00,000.00	.00	3,00,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	3,00,000.00
	Total: 00	Voted	3,00,000.00	.00	3,00,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	3,00,000.00
	Total: 21	Voted	3,00,000.00	.00	3,00,000.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	3,00,000.00

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2202 03 103 22 00	42	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 22	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	23 00	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
95 01	42	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 00	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 23	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	56	Voted			2,44,02,000.00	.00	93,25,535.00
		Charged			.00	.00	.00
		Total			2,44,02,000.00	.00	93,25,535.00
104 03 00	01	Voted			2,44,02,000.00	.00	93,25,535.00
		Charged			.00	.00	.00
		Total			2,44,02,000.00	.00	93,25,535.00
	Total: 01	Voted			2,44,02,000.00	.00	93,25,535.00
		Charged			.00	.00	.00
		Total			2,44,02,000.00	.00	93,25,535.00
	Total: 95	Voted			2,44,02,000.00	.00	93,25,535.00
		Charged			.00	.00	.00
		Total			2,44,02,000.00	.00	93,25,535.00
	Total: 103	Voted			3,23,30,62,000.00	20,93,62,174.00	2,94,20,45,203.00
		Charged			.00	.00	.00
		Total			3,23,30,62,000.00	20,93,62,174.00	2,94,20,45,203.00
05 04	05	Voted			1,04,02,67,000.00	9,17,20,041.00	99,45,65,010.00
		Charged			.00	.00	.00
		Total			1,04,02,67,000.00	9,17,20,041.00	99,45,65,010.00
	56	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 00	Voted			1,04,52,67,000.00	9,17,20,041.00	99,45,65,010.00
		Charged			.00	.00	.00
		Total			1,04,52,67,000.00	9,17,20,041.00	99,45,65,010.00
	Total: 03	Voted			1,04,52,67,000.00	9,17,20,041.00	99,45,65,010.00
		Charged			.00	.00	.00
		Total			1,04,52,67,000.00	9,17,20,041.00	99,45,65,010.00
	05	Voted			1,00,00,000.00	.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	1,00,00,000.00

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2202 03 104 05 04	56	Voted			1,00,00,000.00	.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	1,00,00,000.00
	Total: 04	Voted			2,00,00,000.00	.00	2,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	2,00,00,000.00
	Total: 05	Voted			2,00,00,000.00	.00	2,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	2,00,00,000.00
	Total: 104	Voted			1,06,52,67,000.00	9,17,20,041.00	1,01,45,65,010.00
		Charged			.00	.00	.00
		Total			1,06,52,67,000.00	9,17,20,041.00	1,01,45,65,010.00
105 02 00	56	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 00	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 02	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	03 00	Voted			2,00,000.00	.00	2,00,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	2,00,000.00
03 00	56	Voted			2,00,000.00	.00	2,00,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	2,00,000.00
	Total: 00	Voted			2,00,000.00	.00	2,00,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	2,00,000.00
	Total: 03	Voted			2,00,000.00	.00	2,00,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	2,00,000.00
	04 00	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
04 00	56	Voted			15,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	.00
	Total: 00	Voted			16,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			16,00,000.00	.00	.00
	Total: 04	Voted			16,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			16,00,000.00	.00	.00
	Total: 105	Voted			19,00,000.00	.00	2,00,000.00
		Charged			.00	.00	.00
		Total			19,00,000.00	.00	2,00,000.00

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2202	03	Total: 03		Voted	5,61,70,58,000.00	33,17,80,039.00	5,23,10,42,094.00		
				Charged	.00	.00	.00		
				Total	5,61,70,58,000.00	33,17,80,039.00	5,23,10,42,094.00		
05	001	03	00	01	Voted	37,18,000.00	.00	18,50,324.00	
					Charged	.00	.00	.00	
					Total	37,18,000.00	.00	18,50,324.00	
					03	Voted	11,53,000.00	.00	4,73,706.00
				Charged		.00	.00	.00	
					Total	11,53,000.00	.00	4,73,706.00	
					04	Voted	1,50,000.00	16,400.00	27,000.00
				Charged		.00	.00	.00	
					Total	1,50,000.00	16,400.00	27,000.00	
					06	Voted	4,46,000.00	.00	1,92,840.00
				Charged		.00	.00	.00	
					Total	4,46,000.00	.00	1,92,840.00	
					07	Voted	20,000.00	.00	.00
				Charged		.00	.00	.00	
					Total	20,000.00	.00	.00	
					08	Voted	3,00,000.00	19,036.00	2,58,579.00
				Charged		.00	.00	.00	
					Total	3,00,000.00	19,036.00	2,58,579.00	
					09	Voted	2,50,000.00	.00	2,18,870.00
				Charged		.00	.00	.00	
					Total	2,50,000.00	.00	2,18,870.00	
					10	Voted	2,00,000.00	.00	.00
				Charged		.00	.00	.00	
					Total	2,00,000.00	.00	.00	
					20	Voted	2,50,000.00	3,300.00	69,636.00
				Charged		.00	.00	.00	
					Total	2,50,000.00	3,300.00	69,636.00	
					21	Voted	1,00,000.00	.00	.00
				Charged		.00	.00	.00	
					Total	1,00,000.00	.00	.00	
					22	Voted	1,50,000.00	16,978.00	71,658.00
				Charged		.00	.00	.00	
					Total	1,50,000.00	16,978.00	71,658.00	
					23	Voted	4,00,000.00	.00	1,87,540.00
				Charged		.00	.00	.00	
					Total	4,00,000.00	.00	1,87,540.00	
					24	Voted	1,00,000.00	.00	7,350.00
				Charged		.00	.00	.00	
					Total	1,00,000.00	.00	7,350.00	
					25	Voted	1,00,000.00	18,735.00	65,111.00
				Charged		.00	.00	.00	
					Total	1,00,000.00	18,735.00	65,111.00	

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Head of Account		Budget Provision	Current Month	Progressive
2202 05 001 03 00	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 21,132.00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 25,000.00
	29	Voted Charged Total	3,00,000.00 .00 3,00,000.00	68,589.00 .00 2,86,062.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 21,576.00
	40	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 21,576.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	79,87,000.00 .00 79,87,000.00	1,43,038.00 .00 37,76,384.00
	Total: 03	Voted Charged Total	79,87,000.00 .00 79,87,000.00	1,43,038.00 .00 37,76,384.00
	Total: 001	Voted Charged Total	79,87,000.00 .00 79,87,000.00	1,43,038.00 .00 37,76,384.00
	102 03 00	05	Voted Charged Total	2,00,000.00 .00 2,00,000.00
	Total: 00	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 2,00,000.00
	Total: 03	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 2,00,000.00
	04 00	05	Voted Charged Total	30,00,000.00 .00 30,00,000.00
	08	Voted Charged Total	45,02,000.00 .00 45,02,000.00	.00 .00 30,00,000.00
	20	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 1,50,000.00
				1,50,000.00

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2202 05 102 04 00	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 1,50,000.00
	23	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 7,30,000.00
	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 1,00,000.00
	26	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 75,000.00
	27	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 1,00,000.00
	29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	30	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 20,000.00
	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 5,00,000.00
	Total: 00	Voted Charged Total	1,01,72,000.00 .00 1,01,72,000.00	5,30,000.00 .00 63,25,000.00
	Total: 04	Voted Charged Total	1,01,72,000.00 .00 1,01,72,000.00	5,30,000.00 .00 63,25,000.00
	Total: 102	Voted Charged Total	1,03,72,000.00 .00 1,03,72,000.00	5,30,000.00 .00 65,25,000.00
103 03 00	01	Voted Charged Total	91,87,000.00 .00 91,87,000.00	5,04,400.00 .00 74,28,732.00
	03	Voted Charged Total	28,48,000.00 .00 28,48,000.00	2,46,382.00 .00 18,44,942.00
	04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 11,370.00

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2202 05 103 03 00					06	Voted				
					Charged	11,02,000.00	31,410.00	4,27,020.00		
					Total	.00	.00	.00		
						11,02,000.00	31,410.00	4,27,020.00		
					08	Voted	5,00,000.00	91,500.00	5,00,000.00	
					Charged	.00	.00	.00		
					Total	5,00,000.00	91,500.00	5,00,000.00		
					09	Voted	50,000.00	.00	20,183.00	
					Charged	.00	.00	.00		
					Total	50,000.00	.00	20,183.00		
					20	Voted	80,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	80,000.00	.00	.00		
					21	Voted	1,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	.00	.00		
					22	Voted	50,000.00	.00	2,387.00	
					Charged	.00	.00	.00		
					Total	50,000.00	.00	2,387.00		
					25	Voted	80,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	80,000.00	.00	.00		
					26	Voted	50,000.00	.00	1,500.00	
					Charged	.00	.00	.00		
Total	50,000.00	.00	1,500.00							
52	Voted	1,00,000.00	.00	.00						
Charged	.00	.00	.00							
Total	1,00,000.00	.00	.00							
Total: 00		Voted	1,42,47,000.00	8,73,692.00	1,02,36,134.00					
		Charged	.00	.00	.00					
		Total	1,42,47,000.00	8,73,692.00	1,02,36,134.00					
Total: 03		Voted	1,42,47,000.00	8,73,692.00	1,02,36,134.00					
		Charged	.00	.00	.00					
		Total	1,42,47,000.00	8,73,692.00	1,02,36,134.00					
04 00					05	Voted	25,00,00,000.00	2,45,61,659.00	21,51,90,370.00	
					Charged	.00	.00	.00		
					Total	25,00,00,000.00	2,45,61,659.00	21,51,90,370.00		
					56	Voted	50,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	50,00,000.00	.00	.00		
					Total: 00		Voted	25,50,00,000.00	2,45,61,659.00	21,51,90,370.00
							Charged	.00	.00	.00
							Total	25,50,00,000.00	2,45,61,659.00	21,51,90,370.00
					Total: 04		Voted	25,50,00,000.00	2,45,61,659.00	21,51,90,370.00
		Charged	.00	.00	.00					
		Total	25,50,00,000.00	2,45,61,659.00	21,51,90,370.00					

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2202 05 103 06 00	01	Voted		
		Charged		
		Total		
		66,51,000.00	3,86,500.00	60,75,306.00
		.00	.00	.00
		66,51,000.00	3,86,500.00	60,75,306.00
	03	Voted		
		Charged		
		Total		
		20,64,000.00	1,84,600.00	14,55,475.00
		.00	.00	.00
		20,64,000.00	1,84,600.00	14,55,475.00
	04	Voted		
		Charged		
		Total		
		3,00,000.00	14,885.00	49,910.00
		.00	.00	.00
		3,00,000.00	14,885.00	49,910.00
	06	Voted		
		Charged		
		Total		
		7,98,000.00	34,060.00	4,36,300.00
		.00	.00	.00
		7,98,000.00	34,060.00	4,36,300.00
	08	Voted		
		Charged		
		Total		
		6,00,000.00	53,166.00	4,20,936.00
		.00	.00	.00
		6,00,000.00	53,166.00	4,20,936.00
	09	Voted		
		Charged		
		Total		
		50,000.00	.00	25,000.00
		.00	.00	.00
		50,000.00	.00	25,000.00
	20	Voted		
		Charged		
		Total		
		3,00,000.00	75,481.00	1,55,645.00
		.00	.00	.00
		3,00,000.00	75,481.00	1,55,645.00
	21	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	22	Voted		
		Charged		
		Total		
		1,50,000.00	37,402.00	76,086.00
		.00	.00	.00
		1,50,000.00	37,402.00	76,086.00
	23	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	25	Voted		
		Charged		
		Total		
		3,00,000.00	.00	15,952.00
		.00	.00	.00
		3,00,000.00	.00	15,952.00
	26	Voted		
		Charged		
		Total		
		2,00,000.00	20,000.00	78,595.00
		.00	.00	.00
		2,00,000.00	20,000.00	78,595.00
	29	Voted		
		Charged		
		Total		
		2,00,000.00	.00	14,246.00
		.00	.00	.00
		2,00,000.00	.00	14,246.00
Total: 00		Voted		
		Charged		
		Total		
		1,19,13,000.00	8,06,094.00	88,03,451.00
		.00	.00	.00
		1,19,13,000.00	8,06,094.00	88,03,451.00
Total: 06		Voted		
		Charged		
		Total		
		1,19,13,000.00	8,06,094.00	88,03,451.00
		.00	.00	.00
		1,19,13,000.00	8,06,094.00	88,03,451.00

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2202 05 103 07 00					42	Voted	25,00,000.00	.00	11,20,200.00	
						Charged	.00	.00	.00	
						Total	25,00,000.00	.00	11,20,200.00	
Total: 00					Voted	25,00,000.00	.00	11,20,200.00		
					Charged	.00	.00	.00		
					Total	25,00,000.00	.00	11,20,200.00		
Total: 07					Voted	25,00,000.00	.00	11,20,200.00		
					Charged	.00	.00	.00		
					Total	25,00,000.00	.00	11,20,200.00		
08 00					01	Voted	16,33,000.00	90,732.00	13,81,279.00	
						Charged	.00	.00	.00	
						Total	16,33,000.00	90,732.00	13,81,279.00	
					03	Voted	5,06,000.00	38,027.00	2,89,752.00	
						Charged	.00	.00	.00	
						Total	5,06,000.00	38,027.00	2,89,752.00	
					04	Voted	1,50,000.00	9,520.00	48,346.00	
						Charged	.00	.00	.00	
						Total	1,50,000.00	9,520.00	48,346.00	
					06	Voted	1,60,000.00	10,352.00	1,14,782.00	
						Charged	.00	.00	.00	
						Total	1,60,000.00	10,352.00	1,14,782.00	
					07	Voted	10,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	10,000.00	.00	.00	
					08	Voted	22,00,000.00	1,89,970.00	24,38,249.00	
						Charged	.00	.00	.00	
						Total	22,00,000.00	1,89,970.00	24,38,249.00	
					09	Voted	20,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	20,000.00	.00	.00	
					10	Voted	1,00,000.00	.00	86,711.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	86,711.00	
					20	Voted	1,50,000.00	14,845.00	1,17,930.00	
						Charged	.00	.00	.00	
						Total	1,50,000.00	14,845.00	1,17,930.00	
					21	Voted	60,000.00	.00	19,824.00	
						Charged	.00	.00	.00	
						Total	60,000.00	.00	19,824.00	
					22	Voted	1,00,000.00	14,265.00	83,821.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	14,265.00	83,821.00	
					23	Voted	3,40,000.00	.00	2,81,310.00	
						Charged	.00	.00	.00	
						Total	3,40,000.00	.00	2,81,310.00	

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Head of Account		Budget Provision	Current Month	Progressive
2202 05 103 08 00	24	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 92,100.00 .00 92,100.00
	25	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00 .00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00 .00
	27	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00 .00
	29	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 27,824.00 .00 27,824.00
	30	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 5,618.00 .00 5,618.00
	40	Voted Charged Total	35,000.00 .00 35,000.00	16,992.00 .00 16,992.00 16,992.00
	42	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 40,000.00 .00 40,000.00
	Total: 00	Voted Charged Total	72,49,000.00 .00 72,49,000.00	3,84,703.00 .00 50,44,538.00 3,84,703.00 50,44,538.00
	Total: 08	Voted Charged Total	72,49,000.00 .00 72,49,000.00	3,84,703.00 .00 50,44,538.00 3,84,703.00 50,44,538.00
09 00	05	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00 .00
	Total: 09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00 .00
11 00	45	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00 .00
	Total: 00	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00 .00

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Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2202 05 103 11	Total: 11	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	Total: 103	Voted	29,12,10,000.00	2,66,26,148.00	24,03,94,693.00
		Charged	.00	.00	.00
		Total	29,12,10,000.00	2,66,26,148.00	24,03,94,693.00
	Total: 05	Voted	30,95,69,000.00	2,72,99,186.00	25,06,96,077.00
		Charged	.00	.00	.00
		Total	30,95,69,000.00	2,72,99,186.00	25,06,96,077.00
80 001 03 00	01	Voted	60,82,000.00	4,87,100.00	58,21,956.00
		Charged	.00	.00	.00
		Total	60,82,000.00	4,87,100.00	58,21,956.00
	03	Voted	18,87,000.00	1,51,001.00	15,24,880.00
		Charged	.00	.00	.00
		Total	18,87,000.00	1,51,001.00	15,24,880.00
	04	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	06	Voted	7,30,000.00	45,900.00	5,50,800.00
		Charged	.00	.00	.00
		Total	7,30,000.00	45,900.00	5,50,800.00
	07	Voted	6,000.00	.00	.00
		Charged	.00	.00	.00
		Total	6,000.00	.00	.00
	08	Voted	17,89,000.00	1,25,301.00	17,02,656.00
		Charged	.00	.00	.00
		Total	17,89,000.00	1,25,301.00	17,02,656.00
	09	Voted	5,000.00	.00	2,982.00
		Charged	.00	.00	.00
		Total	5,000.00	.00	2,982.00
	10	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	20	Voted	75,000.00	24,859.00	24,859.00
		Charged	.00	.00	.00
		Total	75,000.00	24,859.00	24,859.00
	21	Voted	.00	.00	.00
		Charged	.00	.00	.00
		Total	.00	.00	.00
	22	Voted	70,000.00	.00	57,815.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	57,815.00
	24	Voted	97,000.00	.00	96,790.00
		Charged	.00	.00	.00
		Total	97,000.00	.00	96,790.00

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2202 80 001 03 00	25	Voted			40,000.00	2,829.00	31,198.00
		Charged			.00	.00	.00
		Total			40,000.00	2,829.00	31,198.00
	26	Voted			75,000.00	49,163.00	56,463.00
		Charged			.00	.00	.00
		Total			75,000.00	49,163.00	56,463.00
	27	Voted			20,000.00	2,360.00	19,920.00
		Charged			.00	.00	.00
		Total			20,000.00	2,360.00	19,920.00
	29	Voted			1,00,000.00	23,939.00	78,710.00
		Charged			.00	.00	.00
		Total			1,00,000.00	23,939.00	78,710.00
	30	Voted			50,000.00	.00	49,800.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	49,800.00
	42	Voted			2,00,000.00	.00	1,49,500.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,49,500.00
04 00	Total: 00	Voted			1,12,26,000.00	9,12,452.00	1,01,68,329.00
		Charged			.00	.00	.00
		Total			1,12,26,000.00	9,12,452.00	1,01,68,329.00
	Total: 03	Voted			1,12,26,000.00	9,12,452.00	1,01,68,329.00
		Charged			.00	.00	.00
		Total			1,12,26,000.00	9,12,452.00	1,01,68,329.00
	01	Voted			9,50,40,000.00	77,49,210.00	8,66,78,085.00
		Charged			.00	.00	.00
		Total			9,50,40,000.00	77,49,210.00	8,66,78,085.00
	03	Voted			2,94,91,000.00	31,67,285.00	2,24,47,705.00
		Charged			.00	.00	.00
		Total			2,94,91,000.00	31,67,285.00	2,24,47,705.00
	04	Voted			10,00,000.00	72,661.00	4,05,150.00
		Charged			.00	.00	.00
		Total			10,00,000.00	72,661.00	4,05,150.00
	06	Voted			1,14,05,000.00	6,96,974.00	78,15,909.00
		Charged			.00	.00	.00
		Total			1,14,05,000.00	6,96,974.00	78,15,909.00
	07	Voted			45,00,000.00	3,59,183.00	26,69,886.00
		Charged			.00	.00	.00
		Total			45,00,000.00	3,59,183.00	26,69,886.00
	08	Voted			3,56,72,000.00	19,85,411.00	2,58,33,134.00
		Charged			.00	.00	.00
		Total			3,56,72,000.00	19,85,411.00	2,58,33,134.00
	09	Voted			6,80,000.00	.00	2,12,471.00
		Charged			.00	.00	.00
		Total			6,80,000.00	.00	2,12,471.00

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Head of Account		Budget Provision	Current Month	Progressive
2202 80 001 04 00	10	Voted Charged Total	-1,000.00 .00 -1,000.00	.00 .00 .00
	20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,31,031.00 .00 1,31,031.00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	51,670.00 .00 51,670.00
	22	Voted Charged Total	16,06,000.00 .00 16,06,000.00	2,74,061.00 .00 2,74,061.00
	23	Voted Charged Total	48,92,000.00 .00 48,92,000.00	5,89,918.00 .00 5,89,918.00
	24	Voted Charged Total	-60,000.00 .00 -60,000.00	.00 .00 .00
	25	Voted Charged Total	7,00,000.00 .00 7,00,000.00	1,98,111.00 .00 1,98,111.00
	26	Voted Charged Total	31,50,000.00 .00 31,50,000.00	6,34,809.00 .00 6,34,809.00
	27	Voted Charged Total	3,50,000.00 .00 3,50,000.00	34,145.00 .00 34,145.00
	29	Voted Charged Total	7,52,000.00 .00 7,52,000.00	2,06,781.00 .00 2,06,781.00
	42	Voted Charged Total	2,40,16,000.00 .00 2,40,16,000.00	22,53,013.00 .00 22,53,013.00
	51	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	52	Voted Charged Total	34,50,000.00 .00 34,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	21,79,93,000.00 .00 21,79,93,000.00	1,84,04,263.00 .00 1,84,04,263.00
	Total: 04	Voted Charged Total	21,79,93,000.00 .00 21,79,93,000.00	1,84,04,263.00 .00 1,84,04,263.00

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Head of Account					Budget Provision	Current Month	Progressive
2202 80 001 05 00	01	Voted			10,61,000.00	.00	9,62,616.00
		Charged			.00	.00	.00
		Total			10,61,000.00	.00	9,62,616.00
	03	Voted			3,30,000.00	.00	2,46,752.00
		Charged			.00	.00	.00
		Total			3,30,000.00	.00	2,46,752.00
	04	Voted			10,000.00	.00	8,498.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	8,498.00
	06	Voted			1,27,000.00	.00	96,720.00
		Charged			.00	.00	.00
		Total			1,27,000.00	.00	96,720.00
	07	Voted			1,00,000.00	80,300.00	80,300.00
		Charged			.00	.00	.00
		Total			1,00,000.00	80,300.00	80,300.00
	08	Voted			24,30,000.00	1,48,068.00	21,04,300.00
		Charged			.00	.00	.00
		Total			24,30,000.00	1,48,068.00	21,04,300.00
	09	Voted			25,000.00	.00	23,001.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	23,001.00
	20	Voted			40,000.00	10,384.00	33,554.00
		Charged			.00	.00	.00
		Total			40,000.00	10,384.00	33,554.00
	21	Voted			15,000.00	15,000.00	15,000.00
		Charged			.00	.00	.00
		Total			15,000.00	15,000.00	15,000.00
	22	Voted			50,000.00	5,600.00	39,154.00
		Charged			.00	.00	.00
		Total			50,000.00	5,600.00	39,154.00
	23	Voted			10,000.00	1,400.00	7,880.00
		Charged			.00	.00	.00
		Total			10,000.00	1,400.00	7,880.00
	25	Voted			50,000.00	10,259.00	41,108.00
		Charged			.00	.00	.00
		Total			50,000.00	10,259.00	41,108.00
	26	Voted			35,000.00	.00	35,000.00
		Charged			.00	.00	.00
		Total			35,000.00	.00	35,000.00
	27	Voted			15,000.00	4,200.00	4,200.00
		Charged			.00	.00	.00
		Total			15,000.00	4,200.00	4,200.00
	29	Voted			1,00,000.00	12,053.00	98,949.00
		Charged			.00	.00	.00
		Total			1,00,000.00	12,053.00	98,949.00

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Head of Account					Budget Provision	Current Month	Progressive
2202 80 001 05 00	40	Voted		.00		.00	.00
		Charged		.00		.00	.00
		Total		.00		.00	.00
	42	Voted		10,91,000.00	55,993.00	4,57,409.00	
		Charged		.00	.00	.00	
		Total		10,91,000.00	55,993.00	4,57,409.00	
	Total: 00	Voted		54,89,000.00	3,43,257.00	42,54,441.00	
		Charged		.00	.00	.00	
		Total		54,89,000.00	3,43,257.00	42,54,441.00	
	Total: 05	Voted		54,89,000.00	3,43,257.00	42,54,441.00	
		Charged		.00	.00	.00	
		Total		54,89,000.00	3,43,257.00	42,54,441.00	
	Total: 001	Voted		23,47,08,000.00	1,96,59,972.00	17,75,61,119.00	
		Charged		.00	.00	.00	
		Total		23,47,08,000.00	1,96,59,972.00	17,75,61,119.00	
003 01 91	01	Voted		26,50,00,000.00	1,49,91,860.00	22,70,41,659.00	
		Charged		.00	.00	.00	
		Total		26,50,00,000.00	1,49,91,860.00	22,70,41,659.00	
	03	Voted		7,96,68,000.00	65,59,166.00	5,85,76,659.00	
		Charged		.00	.00	.00	
		Total		7,96,68,000.00	65,59,166.00	5,85,76,659.00	
	04	Voted		8,00,000.00	29,572.00	1,20,433.00	
		Charged		.00	.00	.00	
		Total		8,00,000.00	29,572.00	1,20,433.00	
	06	Voted		3,08,09,000.00	9,92,180.00	1,65,67,805.00	
		Charged		.00	.00	.00	
		Total		3,08,09,000.00	9,92,180.00	1,65,67,805.00	
	08	Voted		2,00,000.00	.00	96,540.00	
		Charged		.00	.00	.00	
		Total		2,00,000.00	.00	96,540.00	
	09	Voted		5,00,000.00	3,51,064.00	3,51,064.00	
		Charged		.00	.00	.00	
		Total		5,00,000.00	3,51,064.00	3,51,064.00	
	10	Voted		26,00,000.00	31,945.00	31,945.00	
		Charged		.00	.00	.00	
		Total		26,00,000.00	31,945.00	31,945.00	
	11	Voted		50,000.00	.00	.00	
		Charged		.00	.00	.00	
		Total		50,000.00	.00	.00	
	20	Voted		13,00,000.00	86,459.00	4,03,240.00	
		Charged		.00	.00	.00	
		Total		13,00,000.00	86,459.00	4,03,240.00	
	21	Voted		10,00,000.00	1,41,060.00	2,30,537.00	
		Charged		.00	.00	.00	
		Total		10,00,000.00	1,41,060.00	2,30,537.00	

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OFFICE OF THE ACCOUNTANT GENERAL

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Head of Account					Budget Provision		Current Month		Progressive	
2202 80 003 01 91	22	Voted		18,72,000.00		48,758.00		4,17,501.00		
		Charged		.00		.00		.00		
		Total		18,72,000.00		48,758.00		4,17,501.00		
	23	Voted		2,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		2,00,000.00		.00		.00		
	24	Voted		4,00,000.00		26,566.00		90,037.00		
		Charged		.00		.00		.00		
		Total		4,00,000.00		26,566.00		90,037.00		
	25	Voted		20,00,000.00		1,70,623.00		9,67,858.00		
		Charged		.00		.00		.00		
		Total		20,00,000.00		1,70,623.00		9,67,858.00		
	26	Voted		5,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		5,00,000.00		.00		.00		
	27	Voted		5,00,000.00		3,040.00		1,36,271.00		
		Charged		.00		.00		.00		
		Total		5,00,000.00		3,040.00		1,36,271.00		
	29	Voted		50,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		50,000.00		.00		.00		
	40	Voted		3,00,000.00		4,956.00		13,756.00		
		Charged		.00		.00		.00		
		Total		3,00,000.00		4,956.00		13,756.00		
	42	Voted		6,50,000.00		.00		45,360.00		
		Charged		.00		.00		.00		
		Total		6,50,000.00		.00		45,360.00		
	51	Voted		6,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		6,00,000.00		.00		.00		
	52	Voted		1,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		1,00,000.00		.00		.00		
Total: 91	Voted		38,90,99,000.00		2,34,37,249.00		30,50,90,665.00			
	Charged		.00		.00		.00			
	Total		38,90,99,000.00		2,34,37,249.00		30,50,90,665.00			
Total: 01	Voted		38,90,99,000.00		2,34,37,249.00		30,50,90,665.00			
	Charged		.00		.00		.00			
	Total		38,90,99,000.00		2,34,37,249.00		30,50,90,665.00			
03 00	01	Voted		1,04,31,000.00		1,83,300.00		87,54,488.00		
		Charged		.00		.00		.00		
		Total		1,04,31,000.00		1,83,300.00		87,54,488.00		
	03	Voted		32,37,000.00		88,863.00		22,94,704.00		
		Charged		.00		.00		.00		
		Total		32,37,000.00		88,863.00		22,94,704.00		

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2202 80 003 03 00	04	Voted		
		Charged		
		Total		
		80,000.00	.00	.00
		.00	.00	.00
		80,000.00	.00	.00
	06	Voted		
		Charged		
		Total		
		12,52,000.00	6,430.00	6,56,690.00
		.00	.00	.00
		12,52,000.00	6,430.00	6,56,690.00
	09	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	22	Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
	23	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	25	Voted		
		Charged		
		Total		
		10,000.00	.00	10,000.00
		.00	.00	.00
		10,000.00	.00	10,000.00
	27	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		1,52,30,000.00	2,78,593.00	1,17,15,882.00
		.00	.00	.00
		1,52,30,000.00	2,78,593.00	1,17,15,882.00
Total: 03		Voted		
		Charged		
		Total		
		1,52,30,000.00	2,78,593.00	1,17,15,882.00
		.00	.00	.00
		1,52,30,000.00	2,78,593.00	1,17,15,882.00
Total: 003		Voted		
		Charged		
		Total		
		40,43,29,000.00	2,37,15,842.00	31,68,06,547.00
		.00	.00	.00
		40,43,29,000.00	2,37,15,842.00	31,68,06,547.00
107 02 00	45	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	Total: 00	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	Total: 02	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	Total: 107	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	Total: 80	Voted		
		Charged		
		Total		
		63,90,87,000.00	4,33,75,814.00	49,43,67,666.00
		.00	.00	.00
		63,90,87,000.00	4,33,75,814.00	49,43,67,666.00

Head of Account			Budget Provision	Current Month	Progressive
2202	Total: 2202	Voted	86,46,48,99,000.00	6,46,61,39,327.00	69,74,68,35,582.00
		Charged	.00	.00	.00
		Total	86,46,48,99,000.00	6,46,61,39,327.00	69,74,68,35,582.00
	Grand	Voted	86,46,48,99,000.00	6,46,61,39,327.00	69,74,68,35,582.00
	Total:	Charged	.00	.00	.00
		Total	86,46,48,99,000.00	6,46,61,39,327.00	69,74,68,35,582.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2203 Technical Education

Grant Number: 11

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2203 00 001 02 00	01	Voted			1,03,71,000.00	88,800.00	1,12,52,161.00
		Charged			.00	.00	.00
		Total			1,03,71,000.00	88,800.00	1,12,52,161.00
	02	Voted			10,00,000.00	.00	6,11,900.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	6,11,900.00
	03	Voted			32,19,000.00	43,026.00	24,91,914.00
		Charged			.00	.00	.00
		Total			32,19,000.00	43,026.00	24,91,914.00
	06	Voted			12,45,000.00	3,730.00	8,37,100.00
		Charged			.00	.00	.00
		Total			12,45,000.00	3,730.00	8,37,100.00
	Total: 00	Voted			1,58,35,000.00	1,35,556.00	1,51,93,075.00
		Charged			.00	.00	.00
	Total: 02	Total			1,58,35,000.00	1,35,556.00	1,51,93,075.00
		Voted			1,58,35,000.00	1,35,556.00	1,51,93,075.00
03 00	01	Charged			.00	.00	.00
		Total			1,21,08,000.00	15,89,810.00	1,58,33,397.00
					1,21,08,000.00	15,89,810.00	1,58,33,397.00
	02	Voted			7,00,000.00	57,875.00	2,74,994.00
		Charged			.00	.00	.00
		Total			7,00,000.00	57,875.00	2,74,994.00
	03	Voted			37,57,000.00	7,59,560.00	41,60,524.00
		Charged			.00	.00	.00
		Total			37,57,000.00	7,59,560.00	41,60,524.00
	04	Voted			3,00,000.00	47,845.00	2,33,155.00
		Charged			.00	.00	.00
		Total			3,00,000.00	47,845.00	2,33,155.00
	06	Voted			14,53,000.00	60,650.00	5,79,931.00
		Charged			.00	.00	.00
		Total			14,53,000.00	60,650.00	5,79,931.00
	07	Voted			30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,000.00	.00	.00
	08	Voted			25,00,000.00	1,30,548.00	16,31,952.00
		Charged			.00	.00	.00
		Total			25,00,000.00	1,30,548.00	16,31,952.00
	09	Voted			3,00,000.00	.00	23,630.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	23,630.00
	10	Voted			3,50,000.00	.00	3,50,000.00
		Charged			.00	.00	.00
		Total			3,50,000.00	.00	3,50,000.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2203 00 001 03 00	11	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	12	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	5,00,000.00 .00 5,00,000.00	52,965.00 .00 52,965.00
	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	3,48,286.00 .00 3,48,286.00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	2,88,306.00 .00 2,88,306.00
	22	Voted Charged Total	7,00,000.00 .00 7,00,000.00	1,30,198.00 .00 1,30,198.00
	23	Voted Charged Total	1,000.00 .00 1,000.00	6,56,156.00 .00 6,56,156.00
	24	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	24	Voted Charged Total	4,00,000.00 .00 4,00,000.00	86,673.00 .00 86,673.00
	25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,77,753.00 .00 1,77,753.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	31,860.00 .00 31,860.00
	26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	2,67,345.00 .00 2,67,345.00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	9,90,177.00 .00 9,90,177.00
	28	Voted Charged Total	10,00,000.00 .00 10,00,000.00	9,90,177.00 .00 9,90,177.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	8,00,000.00 .00 8,00,000.00	1,99,556.00 .00 1,99,556.00
	29	Voted Charged Total	8,00,000.00 .00 8,00,000.00	7,00,719.00 .00 7,00,719.00
	30	Voted Charged Total	90,000.00 .00 90,000.00	27,560.00 .00 27,560.00
	30	Voted Charged Total	90,000.00 .00 90,000.00	71,273.00 .00 71,273.00
	30	Voted Charged Total	90,000.00 .00 90,000.00	27,560.00 .00 27,560.00
	40	Voted Charged Total	15,00,000.00 .00 15,00,000.00	6,69,845.00 .00 6,69,845.00
	40	Voted Charged Total	15,00,000.00 .00 15,00,000.00	6,69,845.00 .00 6,69,845.00
	40	Voted Charged Total	15,00,000.00 .00 15,00,000.00	6,69,845.00 .00 6,69,845.00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2203 00 001 03 00					44	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00		.00 .00 .00
					51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	2,49,889.00 .00 2,49,889.00	
					52	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	3,00,000.00 .00 3,00,000.00	
					54	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00		.00 .00 .00
Total: 00					Voted Charged Total	2,85,92,000.00 .00 2,85,92,000.00	31,43,240.00 .00 31,43,240.00		2,78,39,192.00 .00 2,78,39,192.00	
Total: 03					Voted Charged Total	2,85,92,000.00 .00 2,85,92,000.00	31,43,240.00 .00 31,43,240.00		2,78,39,192.00 .00 2,78,39,192.00	
04 00					01	Voted Charged Total	15,84,000.00 .00 15,84,000.00	4,83,900.00 .00 4,83,900.00	36,95,816.00 .00 36,95,816.00	
					02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	16,800.00 .00 16,800.00	
					03	Voted Charged Total	4,91,000.00 .00 4,91,000.00	1,50,009.00 .00 1,50,009.00	11,60,520.00 .00 11,60,520.00	
					04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	1,794.00 .00 1,794.00	
					06	Voted Charged Total	1,90,000.00 .00 1,90,000.00	22,770.00 .00 22,770.00	3,64,356.00 .00 3,64,356.00	
					07	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00	.00 .00 .00	
					08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	88,350.00 .00 88,350.00	8,48,850.00 .00 8,48,850.00	
					09	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	.00 .00 .00	
					10	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	30,00,000.00 .00 30,00,000.00	

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2203 00 001 04 00	11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 1,75,515.00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 1,75,515.00
	22	Voted Charged Total	4,00,000.00 .00 4,00,000.00	43,642.00 .00 43,642.00
	24	Voted Charged Total	4,00,000.00 .00 4,00,000.00	91,457.00 .00 91,457.00
	25	Voted Charged Total	7,50,000.00 .00 7,50,000.00	1,18,119.00 .00 1,18,119.00
	26	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 3,40,473.00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	84,600.00 .00 84,600.00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 3,18,148.00
	30	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 3,18,148.00
	31	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 2,00,000.00
	40	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 2,00,000.00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 2,00,000.00
	51	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 2,99,981.00
	52	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 2,99,981.00
				99,777.00 .00 99,777.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2203	00	001	04	00	Total: 00	Voted Charged Total	1,09,13,000.00 .00 1,09,13,000.00	10,82,847.00 .00 10,82,847.00	1,15,35,670.00 .00 1,15,35,670.00
					Total: 04	Voted Charged Total	1,09,13,000.00 .00 1,09,13,000.00	10,82,847.00 .00 10,82,847.00	1,15,35,670.00 .00 1,15,35,670.00
					Total: 001	Voted Charged Total	5,53,40,000.00 .00 5,53,40,000.00	43,61,643.00 .00 43,61,643.00	5,45,67,937.00 .00 5,45,67,937.00
	104	03	00	01		Voted Charged Total	-1,50,00,000.00 .00 -1,50,00,000.00	.00 .00 .00	.00 .00 .00
				05		Voted Charged Total	4,00,00,000.00 .00 4,00,00,000.00	1,50,00,000.00 .00 1,50,00,000.00	4,00,00,000.00 .00 4,00,00,000.00
				56		Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	20,00,000.00 .00 20,00,000.00
				Total: 00		Voted Charged Total	2,70,00,000.00 .00 2,70,00,000.00	1,50,00,000.00 .00 1,50,00,000.00	4,20,00,000.00 .00 4,20,00,000.00
				Total: 03		Voted Charged Total	2,70,00,000.00 .00 2,70,00,000.00	1,50,00,000.00 .00 1,50,00,000.00	4,20,00,000.00 .00 4,20,00,000.00
				Total: 104		Voted Charged Total	2,70,00,000.00 .00 2,70,00,000.00	1,50,00,000.00 .00 1,50,00,000.00	4,20,00,000.00 .00 4,20,00,000.00
	105	01	02	40		Voted Charged Total	3,94,00,000.00 .00 3,94,00,000.00	.00 .00 .00	.00 .00 .00
				42		Voted Charged Total	1,05,00,000.00 .00 1,05,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 02		Voted Charged Total	4,99,00,000.00 .00 4,99,00,000.00	.00 .00 .00	.00 .00 .00
		03		42		Voted Charged Total	36,00,000.00 .00 36,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 03		Voted Charged Total	36,00,000.00 .00 36,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 01		Voted Charged Total	5,35,00,000.00 .00 5,35,00,000.00	.00 .00 .00	.00 .00 .00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2203 00 105 03 00					01	Voted				
					Charged	69,00,00,000.00	5,09,42,469.00	59,47,12,587.00		
					Total	.00	.00	.00		
							69,00,00,000.00	5,09,42,469.00	59,47,12,587.00	
					02	Voted	40,00,000.00	2,69,688.00	21,80,927.00	
					Charged	.00	.00	.00		
					Total	40,00,000.00	2,69,688.00	21,80,927.00		
					03	Voted	23,89,31,000.00	2,28,04,391.00	15,33,38,228.00	
					Charged	.00	.00	.00		
					Total	23,89,31,000.00	2,28,04,391.00	15,33,38,228.00		
					04	Voted	80,00,000.00	2,62,028.00	19,55,436.00	
					Charged	.00	.00	.00		
					Total	80,00,000.00	2,62,028.00	19,55,436.00		
					06	Voted	9,24,00,000.00	33,20,885.00	3,96,32,099.00	
					Charged	.00	.00	.00		
					Total	9,24,00,000.00	33,20,885.00	3,96,32,099.00		
					07	Voted	3,50,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	3,50,000.00	.00	.00		
					08	Voted	5,00,00,000.00	20,40,056.00	4,66,90,455.00	
					Charged	.00	.00	.00		
					Total	5,00,00,000.00	20,40,056.00	4,66,90,455.00		
					09	Voted	10,00,000.00	99,428.00	19,46,061.00	
					Charged	.00	.00	.00		
					Total	10,00,000.00	99,428.00	19,46,061.00		
					10	Voted	1,50,000.00	.00	1,50,000.00	
					Charged	.00	.00	.00		
					Total	1,50,000.00	.00	1,50,000.00		
					11	Voted	1,00,000.00	.00	2,108.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	.00	2,108.00		
					20	Voted	50,00,000.00	2,56,353.00	27,53,920.00	
					Charged	.00	.00	.00		
					Total	50,00,000.00	2,56,353.00	27,53,920.00		
					21	Voted	40,00,000.00	2,97,894.00	19,76,216.00	
					Charged	.00	.00	.00		
					Total	40,00,000.00	2,97,894.00	19,76,216.00		
					22	Voted	20,00,000.00	96,626.00	18,85,956.00	
					Charged	.00	.00	.00		
					Total	20,00,000.00	96,626.00	18,85,956.00		
					23	Voted	25,00,000.00	1,63,198.00	10,34,978.00	
					Charged	.00	.00	.00		
					Total	25,00,000.00	1,63,198.00	10,34,978.00		
					24	Voted	3,50,000.00	2,458.00	49,960.00	
					Charged	.00	.00	.00		
					Total	3,50,000.00	2,458.00	49,960.00		

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2203 00 105 03 00					25	Voted Charged Total	80,00,000.00 .00 80,00,000.00	1,830.00 .00 1,830.00	79,99,572.00 .00 79,99,572.00
					26	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	56,25,701.00 .00 56,25,701.00	1,85,88,943.00 .00 1,85,88,943.00
					27	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	7,70,937.00 .00 7,70,937.00	79,02,356.00 .00 79,02,356.00
					28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
					30	Voted Charged Total	2,00,000.00 .00 2,00,000.00	24,056.00 .00 24,056.00	1,37,029.00 .00 1,37,029.00
					40	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	8,54,198.00 .00 8,54,198.00	41,96,344.00 .00 41,96,344.00
					42	Voted Charged Total	60,00,000.00 .00 60,00,000.00	12,59,880.00 .00 12,59,880.00	35,26,696.00 .00 35,26,696.00
					43	Voted Charged Total	2,00,000.00 .00 2,00,000.00	26,353.00 .00 26,353.00	1,86,656.00 .00 1,86,656.00
					44	Voted Charged Total	50,00,000.00 .00 50,00,000.00	2,67,706.00 .00 2,67,706.00	33,28,810.00 .00 33,28,810.00
					45	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
					51	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	1,27,780.00 .00 1,27,780.00	70,18,793.00 .00 70,18,793.00
					52	Voted Charged Total	15,00,000.00 .00 15,00,000.00	4,63,089.00 .00 4,63,089.00	4,63,089.00 .00 4,63,089.00
Total: 00					Voted Charged Total	1,24,06,82,000.00 .00 1,24,06,82,000.00	8,99,77,004.00 .00 8,99,77,004.00	90,16,57,219.00 .00 90,16,57,219.00	
Total: 03					Voted Charged Total	1,24,06,82,000.00 .00 1,24,06,82,000.00	8,99,77,004.00 .00 8,99,77,004.00	90,16,57,219.00 .00 90,16,57,219.00	

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 25/03/2022 15:02:12

Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2203 00 105 95 03					42	Voted	4,20,000.00	.00	.00	.00
						Charged	.00	.00	.00	.00
						Total	4,20,000.00	.00	.00	.00
					Total: 03	Voted	4,20,000.00	.00	.00	.00
						Charged	.00	.00	.00	.00
						Total	4,20,000.00	.00	.00	.00
					Total: 95	Voted	4,20,000.00	.00	.00	.00
						Charged	.00	.00	.00	.00
						Total	4,20,000.00	.00	.00	.00
					Total: 105	Voted	1,29,46,02,000.00	8,99,77,004.00	90,16,57,219.00	.00
						Charged	.00	.00	.00	.00
						Total	1,29,46,02,000.00	8,99,77,004.00	90,16,57,219.00	.00
112 03 00					05	Voted	26,00,00,000.00	.00	13,00,00,000.00	.00
						Charged	.00	.00	.00	.00
						Total	26,00,00,000.00	.00	13,00,00,000.00	.00
					56	Voted	1,50,00,000.00	.00	.00	.00
						Charged	.00	.00	.00	.00
						Total	1,50,00,000.00	.00	.00	.00
					Total: 00	Voted	27,50,00,000.00	.00	13,00,00,000.00	.00
						Charged	.00	.00	.00	.00
						Total	27,50,00,000.00	.00	13,00,00,000.00	.00
					Total: 03	Voted	27,50,00,000.00	.00	13,00,00,000.00	.00
						Charged	.00	.00	.00	.00
						Total	27,50,00,000.00	.00	13,00,00,000.00	.00
04 00					05	Voted	17,00,00,000.00	8,50,00,000.00	17,00,00,000.00	.00
						Charged	.00	.00	.00	.00
						Total	17,00,00,000.00	8,50,00,000.00	17,00,00,000.00	.00
					56	Voted	40,00,000.00	.00	.00	.00
						Charged	.00	.00	.00	.00
						Total	40,00,000.00	.00	.00	.00
					Total: 00	Voted	17,40,00,000.00	8,50,00,000.00	17,00,00,000.00	.00
						Charged	.00	.00	.00	.00
						Total	17,40,00,000.00	8,50,00,000.00	17,00,00,000.00	.00
					Total: 04	Voted	17,40,00,000.00	8,50,00,000.00	17,00,00,000.00	.00
						Charged	.00	.00	.00	.00
						Total	17,40,00,000.00	8,50,00,000.00	17,00,00,000.00	.00
05 00					05	Voted	20,00,00,000.00	.00	20,00,00,000.00	.00
						Charged	.00	.00	.00	.00
						Total	20,00,00,000.00	.00	20,00,00,000.00	.00
					56	Voted	70,00,000.00	.00	.00	.00
						Charged	.00	.00	.00	.00
						Total	70,00,000.00	.00	.00	.00
					Total: 00	Voted	20,70,00,000.00	.00	20,00,00,000.00	.00
						Charged	.00	.00	.00	.00
						Total	20,70,00,000.00	.00	20,00,00,000.00	.00

Head of Account				Budget Provision	Current Month	Progressive
2203 00 112 05	Total: 05		Voted	20,70,00,000.00	.00	20,00,00,000.00
			Charged	.00	.00	.00
			Total	20,70,00,000.00	.00	20,00,00,000.00
11 00	42	Voted	40,00,000.00	.00	40,00,000.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	.00	40,00,000.00	
	Total: 00		Voted	40,00,000.00	.00	40,00,000.00
			Charged	.00	.00	.00
			Total	40,00,000.00	.00	40,00,000.00
	Total: 11		Voted	40,00,000.00	.00	40,00,000.00
			Charged	.00	.00	.00
			Total	40,00,000.00	.00	40,00,000.00
	Total: 112		Voted	66,00,00,000.00	8,50,00,000.00	50,40,00,000.00
			Charged	.00	.00	.00
			Total	66,00,00,000.00	8,50,00,000.00	50,40,00,000.00
	Total: 00		Voted	2,03,69,42,000.00	19,43,38,647.00	1,50,22,25,156.00
			Charged	.00	.00	.00
			Total	2,03,69,42,000.00	19,43,38,647.00	1,50,22,25,156.00
	Total: 2203		Voted	2,03,69,42,000.00	19,43,38,647.00	1,50,22,25,156.00
			Charged	.00	.00	.00
			Total	2,03,69,42,000.00	19,43,38,647.00	1,50,22,25,156.00
Grand Total:			Voted	2,03,69,42,000.00	19,43,38,647.00	1,50,22,25,156.00
			Charged	.00	.00	.00
			Total	2,03,69,42,000.00	19,43,38,647.00	1,50,22,25,156.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2204 **Sports and Youth Services**

Grant Number: 11

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2204 00 001 01 02	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	04	01	Voted		4,47,000.00	72,520.00	5,06,526.00
			Charged		.00	.00	.00
			Total		4,47,000.00	72,520.00	5,06,526.00
		02	Voted		10,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,000.00	.00	.00
		03	Voted		1,09,000.00	22,460.00	96,452.00
			Charged		.00	.00	.00
			Total		1,09,000.00	22,460.00	96,452.00
		04	Voted		30,000.00	.00	.00
			Charged		.00	.00	.00
			Total		30,000.00	.00	.00
		06	Voted		54,000.00	7,684.00	42,154.00
			Charged		.00	.00	.00
			Total		54,000.00	7,684.00	42,154.00
		07	Voted		25,000.00	.00	.00
			Charged		.00	.00	.00
			Total		25,000.00	.00	.00
		08	Voted		11,75,000.00	93,141.00	9,83,139.00
			Charged		.00	.00	.00
			Total		11,75,000.00	93,141.00	9,83,139.00
		09	Voted		15,000.00	.00	.00
			Charged		.00	.00	.00
			Total		15,000.00	.00	.00
		22	Voted		30,000.00	.00	12,236.00
			Charged		.00	.00	.00
			Total		30,000.00	.00	12,236.00
	Total: 04	Voted			18,95,000.00	1,95,805.00	16,40,507.00
		Charged			.00	.00	.00
		Total			18,95,000.00	1,95,805.00	16,40,507.00
	06	42	Voted		20,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		20,00,000.00	.00	.00

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
2204 00 001 01 06	Total: 06	Voted	20,00,000.00	.00	.00			
		Charged	.00	.00	.00			
		Total	20,00,000.00	.00	.00			
	07 02	Voted	1,000.00	.00	.00			
		Charged	.00	.00	.00			
		Total	1,000.00	.00	.00			
	08	Voted	1,000.00	.00	.00			
		Charged	.00	.00	.00			
		Total	1,000.00	.00	.00			
	42	Voted	1,000.00	.00	.00			
		Charged	.00	.00	.00			
		Total	1,000.00	.00	.00			
	Total: 07	Voted	3,000.00	.00	.00			
		Charged	.00	.00	.00			
		Total	3,000.00	.00	.00			
	Total: 01	Voted	39,00,000.00	1,95,805.00	16,40,507.00			
		Charged	.00	.00	.00			
		Total	39,00,000.00	1,95,805.00	16,40,507.00			
	03 00	01	Voted	5,30,00,000.00	28,22,166.00	4,68,30,047.00		
			Charged	.00	.00	.00		
			Total	5,30,00,000.00	28,22,166.00	4,68,30,047.00		
		02	Voted	30,00,000.00	97,490.00	9,83,415.00		
			Charged	.00	.00	.00		
			Total	30,00,000.00	97,490.00	9,83,415.00		
		03	Voted	1,64,46,000.00	10,70,420.00	1,21,06,980.00		
			Charged	.00	.00	.00		
			Total	1,64,46,000.00	10,70,420.00	1,21,06,980.00		
		04	Voted	4,00,000.00	39,952.00	1,29,771.00		
			Charged	.00	.00	.00		
			Total	4,00,000.00	39,952.00	1,29,771.00		
		06	Voted	63,60,000.00	2,35,170.00	37,94,094.00		
			Charged	.00	.00	.00		
			Total	63,60,000.00	2,35,170.00	37,94,094.00		
		07	Voted	60,000.00	.00	.00		
			Charged	.00	.00	.00		
			Total	60,000.00	.00	.00		
		08	Voted	50,00,000.00	7,32,556.00	51,23,613.00		
			Charged	.00	.00	.00		
			Total	50,00,000.00	7,32,556.00	51,23,613.00		
		09	Voted	2,00,000.00	.00	.00		
			Charged	.00	.00	.00		
			Total	2,00,000.00	.00	.00		
		10	Voted	20,000.00	.00	.00		
			Charged	.00	.00	.00		
			Total	20,000.00	.00	.00		

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2204 00 001 03 00	11	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 1,61,607.00
	21	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 1,60,583.00
	22	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 3,45,123.00
	23	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 30,000.00
	24	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 94,072.00
	25	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 2,73,701.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 64,525.00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 16,282.00
	29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 78,009.00
	30	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	40	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 20,000.00
	42	Voted Charged Total	40,60,000.00 .00 40,60,000.00	.00 .00 32,214.00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2204 00 001 03 00	Total: 00	Voted			9,70,76,000.00	56,29,763.00	7,67,00,984.00
		Charged			.00	.00	.00
		Total			9,70,76,000.00	56,29,763.00	7,67,00,984.00
	Total: 03	Voted			9,70,76,000.00	56,29,763.00	7,67,00,984.00
		Charged			.00	.00	.00
		Total			9,70,76,000.00	56,29,763.00	7,67,00,984.00
04 00	01	Voted			8,30,00,000.00	34,53,640.00	7,14,09,094.00
		Charged			.00	.00	.00
		Total			8,30,00,000.00	34,53,640.00	7,14,09,094.00
	02	Voted			4,00,00,000.00	35,20,470.00	2,88,61,780.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	35,20,470.00	2,88,61,780.00
	03	Voted			2,57,55,000.00	14,20,255.00	1,80,60,648.00
		Charged			.00	.00	.00
		Total			2,57,55,000.00	14,20,255.00	1,80,60,648.00
	04	Voted			41,00,000.00	71,729.00	10,45,031.00
		Charged			.00	.00	.00
		Total			41,00,000.00	71,729.00	10,45,031.00
	06	Voted			99,60,000.00	2,41,700.00	49,55,476.00
		Charged			.00	.00	.00
		Total			99,60,000.00	2,41,700.00	49,55,476.00
	07	Voted			2,00,000.00	.00	1,09,510.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,09,510.00
	08	Voted			20,00,000.00	1,20,240.00	11,63,540.00
		Charged			.00	.00	.00
		Total			20,00,000.00	1,20,240.00	11,63,540.00
	09	Voted			7,50,000.00	.00	2,00,631.00
		Charged			.00	.00	.00
		Total			7,50,000.00	.00	2,00,631.00
	10	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	11	Voted			5,00,000.00	1,61,500.00	1,61,500.00
		Charged			.00	.00	.00
		Total			5,00,000.00	1,61,500.00	1,61,500.00
	20	Voted			5,00,000.00	62,996.00	3,01,018.00
		Charged			.00	.00	.00
		Total			5,00,000.00	62,996.00	3,01,018.00
	21	Voted			2,00,000.00	.00	43,034.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	43,034.00
	22	Voted			5,00,000.00	36,893.00	3,17,153.00
		Charged			.00	.00	.00
		Total			5,00,000.00	36,893.00	3,17,153.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2204 00 001 04 00	23	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 1,32,182.00
	24	Voted Charged Total	4,00,000.00 .00 4,00,000.00	12,936.00 .00 1,69,503.00
	25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	3,01,007.00 .00 6,71,240.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 85,530.00
	27	Voted Charged Total	5,00,000.00 .00 5,00,000.00	2,000.00 .00 49,565.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 49,565.00
	29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	2,40,917.00 .00 12,56,542.00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 12,56,542.00
	40	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 1,79,022.00
	42	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	22,22,569.00 .00 74,62,251.00
	46	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 74,62,251.00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,00,000.00 .00 1,00,000.00
	52	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 2,15,000.00
	Total: 00	Voted Charged Total	18,97,66,000.00 .00 18,97,66,000.00	1,19,68,852.00 .00 13,69,49,250.00
	Total: 04	Voted Charged Total	18,97,66,000.00 .00 18,97,66,000.00	1,19,68,852.00 .00 13,69,49,250.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2204 00 001 05 00	02	Voted					
		Charged					
		Total					
	04	Voted					
		Charged					
		Total					
	05	Voted					
		Charged					
		Total					
	07	Voted					
		Charged					
		Total					
	08	Voted					
		Charged					
		Total					
	09	Voted					
		Charged					
		Total					
	10	Voted					
		Charged					
		Total					
	11	Voted					
		Charged					
		Total					
	20	Voted					
		Charged					
		Total					
21	Voted						
	Charged						
	Total						
22	Voted						
	Charged						
	Total						
24	Voted						
	Charged						
	Total						
25	Voted						
	Charged						
	Total						
26	Voted						
	Charged						
	Total						
27	Voted						
	Charged						
	Total						

Head of Account					Budget Provision	Current Month	Progressive
2204 00 001 05 00	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			20,00,000.00	3,59,105.00	14,95,931.00
		Charged			.00	.00	.00
		Total			20,00,000.00	3,59,105.00	14,95,931.00
	30	Voted			60,000.00	5,418.00	36,498.00
		Charged			.00	.00	.00
		Total			60,000.00	5,418.00	36,498.00
	40	Voted			1,00,000.00	.00	36,358.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	36,358.00
	42	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	51	Voted			60,000.00	.00	42,773.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	42,773.00
	52	Voted			60,000.00	.00	.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	.00
	Total: 00	Voted			68,88,000.00	4,41,061.00	32,87,689.00
		Charged			.00	.00	.00
		Total			68,88,000.00	4,41,061.00	32,87,689.00
	Total: 05	Voted			68,88,000.00	4,41,061.00	32,87,689.00
		Charged			.00	.00	.00
		Total			68,88,000.00	4,41,061.00	32,87,689.00
06 00	56	Voted			10,00,000.00	.00	10,00,000.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	10,00,000.00
	Total: 00	Voted			10,00,000.00	.00	10,00,000.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	10,00,000.00
	Total: 06	Voted			10,00,000.00	.00	10,00,000.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	10,00,000.00
09 00	56	Voted			35,00,000.00	.00	10,96,400.00
		Charged			.00	.00	.00
		Total			35,00,000.00	.00	10,96,400.00
	Total: 00	Voted			35,00,000.00	.00	10,96,400.00
		Charged			.00	.00	.00
		Total			35,00,000.00	.00	10,96,400.00
	Total: 09	Voted			35,00,000.00	.00	10,96,400.00
		Charged			.00	.00	.00
		Total			35,00,000.00	.00	10,96,400.00
10 00							

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2204 00 001 10 00	02	Voted			18,00,00,000.00	1,27,34,550.00	5,15,93,600.00
		Charged			.00	.00	.00
		Total			18,00,00,000.00	1,27,34,550.00	5,15,93,600.00
	04	Voted			2,76,00,000.00	13,64,000.00	27,81,675.00
		Charged			.00	.00	.00
		Total			2,76,00,000.00	13,64,000.00	27,81,675.00
	42	Voted			5,00,00,000.00	28,47,193.00	49,20,249.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	28,47,193.00	49,20,249.00
	Total: 00	Voted			25,76,00,000.00	1,69,45,743.00	5,92,95,524.00
		Charged			.00	.00	.00
	Total: 10	Total			25,76,00,000.00	1,69,45,743.00	5,92,95,524.00
		Voted			25,76,00,000.00	1,69,45,743.00	5,92,95,524.00
11 00	56	Voted			10,00,000.00	8,03,389.00	8,03,389.00
		Charged			.00	.00	.00
		Total			10,00,000.00	8,03,389.00	8,03,389.00
	Total: 00	Voted			10,00,000.00	8,03,389.00	8,03,389.00
		Charged			.00	.00	.00
	Total: 11	Total			10,00,000.00	8,03,389.00	8,03,389.00
		Voted			10,00,000.00	8,03,389.00	8,03,389.00
		Charged			.00	.00	.00
		Total			10,00,000.00	8,03,389.00	8,03,389.00
16 00	42	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 00	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
	Total: 16	Total			1,00,000.00	.00	.00
		Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
17 00	56	Voted			9,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			9,00,000.00	.00	.00
	Total: 00	Voted			9,00,000.00	.00	.00
		Charged			.00	.00	.00
	Total: 17	Total			9,00,000.00	.00	.00
		Voted			9,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			9,00,000.00	.00	.00
18 00	42	Voted			9,06,15,000.00	88,03,975.00	6,26,20,718.00
		Charged			.00	.00	.00
		Total			9,06,15,000.00	88,03,975.00	6,26,20,718.00

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Head of Account					Budget Provision	Current Month	Progressive
2204 00 001 18 00	Total: 00	Voted Charged Total			9,06,15,000.00 .00 9,06,15,000.00	88,03,975.00 .00 88,03,975.00	6,26,20,718.00 .00 6,26,20,718.00
			Total: 18	Voted Charged Total	9,06,15,000.00 .00 9,06,15,000.00	88,03,975.00 .00 88,03,975.00	6,26,20,718.00 .00 6,26,20,718.00
	19 00	10	Voted Charged Total		60,00,000.00 .00 60,00,000.00	3,44,514.00 .00 3,44,514.00	4,07,980.00 .00 4,07,980.00
				Total: 00	Voted Charged Total	60,00,000.00 .00 60,00,000.00	3,44,514.00 .00 3,44,514.00
				Total: 19	Voted Charged Total	60,00,000.00 .00 60,00,000.00	3,44,514.00 .00 3,44,514.00
	20 00	10	Voted Charged Total		25,00,000.00 .00 25,00,000.00	1,02,866.00 .00 1,02,866.00	2,39,463.00 .00 2,39,463.00
				Total: 00	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,02,866.00 .00 1,02,866.00
				Total: 20	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,02,866.00 .00 1,02,866.00
	21 00	02	Voted Charged Total		1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
				04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
				42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
22 00	Total: 00	Voted Charged Total			3,000.00 .00 3,000.00	.00 .00 .00	.00 .00 .00
			Total: 21	Voted Charged Total	3,000.00 .00 3,000.00	.00 .00 .00	.00 .00 .00
	56	Voted Charged Total			22,50,00,000.00 .00 22,50,00,000.00	.00 .00 .00	12,28,14,924.00 .00 12,28,14,924.00
			Total: 00	Voted Charged Total	22,50,00,000.00 .00 22,50,00,000.00	.00 .00 .00	12,28,14,924.00 .00 12,28,14,924.00

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Head of Account				Budget Provision		Current Month		Progressive	
2204 00 001 22	Total: 22		Voted	22,50,00,000.00			12,28,14,924.00		
			Charged	.00			.00		
			Total	22,50,00,000.00			12,28,14,924.00		
	95 02	42	Voted	1,000.00			.00		
			Charged	.00			.00		
			Total	1,000.00			.00		
			Total: 02		Voted	1,000.00		.00	
					Charged	.00		.00	
					Total	1,000.00		.00	
	03	42	Voted	1,000.00			.00		
			Charged	.00			.00		
			Total	1,000.00			.00		
			Total: 03		Voted	1,000.00		.00	
					Charged	.00		.00	
					Total	1,000.00		.00	
	Total: 95		Voted	2,000.00			.00		
			Charged	.00			.00		
			Total	2,000.00			.00		
	Total: 001		Voted	88,58,50,000.00	4,52,35,968.00		46,68,56,828.00		
			Charged	.00			.00		
			Total	88,58,50,000.00	4,52,35,968.00		46,68,56,828.00		
	104 03 00	56	Voted	1,00,000.00			.00		
			Charged	.00			.00		
			Total	1,00,000.00			.00		
Total: 00			Voted	1,00,000.00		.00			
			Charged	.00		.00			
			Total	1,00,000.00		.00			
Total: 03		Voted	1,00,000.00			.00			
		Charged	.00			.00			
		Total	1,00,000.00			.00			
05 00		42	Voted	10,00,000.00	1,12,097.00		5,93,660.00		
			Charged	.00			.00		
			Total	10,00,000.00	1,12,097.00		5,93,660.00		
	51		Voted	5,00,000.00	40,400.00		2,84,633.00		
			Charged	.00			.00		
			Total	5,00,000.00	40,400.00		2,84,633.00		
		Total: 00		Voted	15,00,000.00	1,52,497.00		8,78,293.00	
				Charged	.00			.00	
				Total	15,00,000.00	1,52,497.00		8,78,293.00	
	Total: 05		Voted	15,00,000.00	1,52,497.00		8,78,293.00		
			Charged	.00			.00		
			Total	15,00,000.00	1,52,497.00		8,78,293.00		
07 00	56	Voted	17,00,000.00			.00			
		Charged	.00			.00			
		Total	17,00,000.00			.00			

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2204 00 104 07 00	Total: 00	Voted			17,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		17,00,000.00	.00	.00
		Total: 07	Voted		17,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		17,00,000.00	.00	.00
	08 00	05	Voted		5,00,00,000.00	56,36,841.00	5,54,44,818.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	56,36,841.00	5,54,44,818.00
		56	Voted		4,00,00,000.00	.00	2,00,00,000.00
			Charged		.00	.00	.00
			Total		4,00,00,000.00	.00	2,00,00,000.00
		Total: 00	Voted		9,00,00,000.00	56,36,841.00	7,54,44,818.00
			Charged		.00	.00	.00
			Total		9,00,00,000.00	56,36,841.00	7,54,44,818.00
		Total: 08	Voted		9,00,00,000.00	56,36,841.00	7,54,44,818.00
			Charged		.00	.00	.00
			Total		9,00,00,000.00	56,36,841.00	7,54,44,818.00
	10 00	56	Voted		3,00,00,000.00	.00	1,26,94,148.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	1,26,94,148.00
		Total: 00	Voted		3,00,00,000.00	.00	1,26,94,148.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	1,26,94,148.00
		Total: 10	Voted		3,00,00,000.00	.00	1,26,94,148.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	1,26,94,148.00
	11 00	56	Voted		50,00,000.00	.00	18,366.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	18,366.00
		Total: 00	Voted		50,00,000.00	.00	18,366.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	18,366.00
		Total: 11	Voted		50,00,000.00	.00	18,366.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	18,366.00
	12 00	56	Voted		30,00,000.00	.00	8,29,000.00
			Charged		.00	.00	.00
			Total		30,00,000.00	.00	8,29,000.00
		Total: 00	Voted		30,00,000.00	.00	8,29,000.00
			Charged		.00	.00	.00
			Total		30,00,000.00	.00	8,29,000.00
		Total: 12	Voted		30,00,000.00	.00	8,29,000.00
			Charged		.00	.00	.00
			Total		30,00,000.00	.00	8,29,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2204 00 104 13 01	05	Voted			1,65,00,000.00	9,49,725.00	91,86,739.00
		Charged			.00	.00	.00
		Total			1,65,00,000.00	9,49,725.00	91,86,739.00
	08	Voted			1,53,00,000.00	13,53,972.00	1,38,12,155.00
		Charged			.00	.00	.00
		Total			1,53,00,000.00	13,53,972.00	1,38,12,155.00
	56	Voted			3,00,00,000.00	23,16,808.00	1,57,14,083.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	23,16,808.00	1,57,14,083.00
	Total: 01	Voted			6,18,00,000.00	46,20,505.00	3,87,12,977.00
		Charged			.00	.00	.00
	Total: 13	Total			6,18,00,000.00	46,20,505.00	3,87,12,977.00
14 00	56	Voted			7,00,000.00	.00	4,99,466.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	4,99,466.00
	Total: 00	Voted			7,00,000.00	.00	4,99,466.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	4,99,466.00
	Total: 14	Voted			7,00,000.00	.00	4,99,466.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	4,99,466.00
	56	Voted			8,00,000.00	53,640.00	53,640.00
		Charged			.00	.00	.00
		Total			8,00,000.00	53,640.00	53,640.00
15 00	Total: 00	Voted			8,00,000.00	53,640.00	53,640.00
		Charged			.00	.00	.00
		Total			8,00,000.00	53,640.00	53,640.00
	Total: 15	Voted			8,00,000.00	53,640.00	53,640.00
		Charged			.00	.00	.00
		Total			8,00,000.00	53,640.00	53,640.00
16 00	42	Voted			22,00,000.00	2,70,270.00	19,20,636.00
		Charged			.00	.00	.00
		Total			22,00,000.00	2,70,270.00	19,20,636.00
	Total: 00	Voted			22,00,000.00	2,70,270.00	19,20,636.00
		Charged			.00	.00	.00
		Total			22,00,000.00	2,70,270.00	19,20,636.00
	Total: 16	Voted			22,00,000.00	2,70,270.00	19,20,636.00
		Charged			.00	.00	.00
		Total			22,00,000.00	2,70,270.00	19,20,636.00
21 00	56	Voted			2,00,00,000.00	.00	1,69,29,656.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	1,69,29,656.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2204 00 104 21 00	Total: 00	Voted		2,00,00,000.00		.00		1,69,29,656.00		
		Charged		.00		.00		.00		
		Total		2,00,00,000.00		.00		1,69,29,656.00		
	Total: 21	Voted		2,00,00,000.00		.00		1,69,29,656.00		
		Charged		.00		.00		.00		
		Total		2,00,00,000.00		.00		1,69,29,656.00		
	22 00 56	Voted		10,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		10,00,000.00		.00		.00		
	Total: 00	Voted		10,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		10,00,000.00		.00		.00		
	Total: 22	Voted		10,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		10,00,000.00		.00		.00		
24 00 56	Voted		6,00,000.00		.00		11,21,109.00			
	Charged		.00		.00		.00			
	Total		6,00,000.00		.00		11,21,109.00			
Total: 00	Voted		6,00,000.00		.00		11,21,109.00			
	Charged		.00		.00		.00			
	Total		6,00,000.00		.00		11,21,109.00			
Total: 24	Voted		6,00,000.00		.00		11,21,109.00			
	Charged		.00		.00		.00			
	Total		6,00,000.00		.00		11,21,109.00			
28 00 56	Voted		1,000.00		.00		.00			
	Charged		.00		.00		.00			
	Total		1,000.00		.00		.00			
Total: 00	Voted		1,000.00		.00		.00			
	Charged		.00		.00		.00			
	Total		1,000.00		.00		.00			
Total: 28	Voted		1,000.00		.00		.00			
	Charged		.00		.00		.00			
	Total		1,000.00		.00		.00			
29 00 45	Voted		4,00,000.00		.00		.00			
	Charged		.00		.00		.00			
	Total		4,00,000.00		.00		.00			
Total: 00	Voted		4,00,000.00		.00		.00			
	Charged		.00		.00		.00			
	Total		4,00,000.00		.00		.00			
Total: 29	Voted		4,00,000.00		.00		.00			
	Charged		.00		.00		.00			
	Total		4,00,000.00		.00		.00			
30 00 05	Voted		8,00,000.00	2,00,000.00		6,00,000.00				
	Charged		.00	.00		.00				
	Total		8,00,000.00	2,00,000.00		6,00,000.00				

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Head of Account					Budget Provision	Current Month	Progressive
2204 00 104 30 00	08	Voted			5,00,000.00	65,160.00	1,77,160.00
		Charged			.00	.00	.00
		Total			5,00,000.00	65,160.00	1,77,160.00
	56	Voted			50,00,000.00	7,67,286.00	7,67,286.00
		Charged			.00	.00	.00
		Total			50,00,000.00	7,67,286.00	7,67,286.00
	Total: 00	Voted			63,00,000.00	10,32,446.00	15,44,446.00
		Charged			.00	.00	.00
		Total			63,00,000.00	10,32,446.00	15,44,446.00
	Total: 30	Voted			63,00,000.00	10,32,446.00	15,44,446.00
		Charged			.00	.00	.00
		Total			63,00,000.00	10,32,446.00	15,44,446.00
31 00	56	Voted			16,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			16,00,00,000.00	.00	.00
	Total: 00	Voted			16,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			16,00,00,000.00	.00	.00
	Total: 31	Voted			16,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			16,00,00,000.00	.00	.00
32 00	05	Voted			50,00,000.00	5,53,744.00	61,15,697.00
		Charged			.00	.00	.00
		Total			50,00,000.00	5,53,744.00	61,15,697.00
	08	Voted			10,80,000.00	17,100.00	1,53,700.00
		Charged			.00	.00	.00
		Total			10,80,000.00	17,100.00	1,53,700.00
	56	Voted			40,00,000.00	.00	8,94,327.00
		Charged			.00	.00	.00
		Total			40,00,000.00	.00	8,94,327.00
	Total: 00	Voted			1,00,80,000.00	5,70,844.00	71,63,724.00
		Charged			.00	.00	.00
		Total			1,00,80,000.00	5,70,844.00	71,63,724.00
	Total: 32	Voted			1,00,80,000.00	5,70,844.00	71,63,724.00
		Charged			.00	.00	.00
		Total			1,00,80,000.00	5,70,844.00	71,63,724.00
33 00	56	Voted			5,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	.00
	Total: 00	Voted			5,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	.00
	Total: 33	Voted			5,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2204 00 104 34 00	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 34	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
35 00	56	Voted			14,50,00,000.00	7,21,700.00	8,18,01,940.00
		Charged			.00	.00	.00
		Total			14,50,00,000.00	7,21,700.00	8,18,01,940.00
	Total: 00	Voted			14,50,00,000.00	7,21,700.00	8,18,01,940.00
		Charged			.00	.00	.00
		Total			14,50,00,000.00	7,21,700.00	8,18,01,940.00
	Total: 35	Voted			14,50,00,000.00	7,21,700.00	8,18,01,940.00
		Charged			.00	.00	.00
		Total			14,50,00,000.00	7,21,700.00	8,18,01,940.00
36 00	56	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 00	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 36	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 104	Voted			59,06,82,000.00	1,30,58,743.00	23,96,12,219.00
		Charged			.00	.00	.00
		Total			59,06,82,000.00	1,30,58,743.00	23,96,12,219.00
	Total: 00	Voted			1,47,65,32,000.00	5,82,94,711.00	70,64,69,047.00
		Charged			.00	.00	.00
		Total			1,47,65,32,000.00	5,82,94,711.00	70,64,69,047.00
	Total: 2204	Voted			1,47,65,32,000.00	5,82,94,711.00	70,64,69,047.00
		Charged			.00	.00	.00
		Total			1,47,65,32,000.00	5,82,94,711.00	70,64,69,047.00
Grand Total:		Voted			1,47,65,32,000.00	5,82,94,711.00	70,64,69,047.00
		Charged			.00	.00	.00
		Total			1,47,65,32,000.00	5,82,94,711.00	70,64,69,047.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2205 Art and Culture

Grant Number: 11

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2205 00 001 03 00	01	Voted		
		Charged		
		Total		
		85,00,000.00	75,200.00	69,74,122.00
		.00	.00	.00
		85,00,000.00	75,200.00	69,74,122.00
	02	Voted		
		Charged		
		Total		
		10,00,000.00	1,59,372.00	14,06,666.00
		.00	.00	.00
		10,00,000.00	1,59,372.00	14,06,666.00
	03	Voted		
		Charged		
		Total		
		26,38,000.00	36,848.00	17,76,500.00
		.00	.00	.00
		26,38,000.00	36,848.00	17,76,500.00
	04	Voted		
		Charged		
		Total		
		1,60,000.00	10,465.00	19,765.00
		.00	.00	.00
		1,60,000.00	10,465.00	19,765.00
	06	Voted		
		Charged		
		Total		
		10,20,000.00	6,520.00	6,37,872.00
		.00	.00	.00
		10,20,000.00	6,520.00	6,37,872.00
	07	Voted		
		Charged		
		Total		
		13,14,000.00	.00	1,13,965.00
		.00	.00	.00
		13,14,000.00	.00	1,13,965.00
	08	Voted		
		Charged		
		Total		
		20,00,000.00	58,715.00	7,51,095.00
		.00	.00	.00
		20,00,000.00	58,715.00	7,51,095.00
	09	Voted		
		Charged		
		Total		
		2,50,000.00	.00	.00
		.00	.00	.00
		2,50,000.00	.00	.00
	10	Voted		
		Charged		
		Total		
		30,000.00	.00	.00
		.00	.00	.00
		30,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		1,00,000.00	3,460.00	24,312.00
		.00	.00	.00
		1,00,000.00	3,460.00	24,312.00
	20	Voted		
		Charged		
		Total		
		6,50,000.00	79,472.00	1,06,325.00
		.00	.00	.00
		6,50,000.00	79,472.00	1,06,325.00
	21	Voted		
		Charged		
		Total		
		2,00,000.00	60,000.00	60,000.00
		.00	.00	.00
		2,00,000.00	60,000.00	60,000.00
	22	Voted		
		Charged		
		Total		
		10,00,000.00	28,817.00	3,30,987.00
		.00	.00	.00
		10,00,000.00	28,817.00	3,30,987.00
	23	Voted		
		Charged		
		Total		
		50,000.00	.00	18,309.00
		.00	.00	.00
		50,000.00	.00	18,309.00
	24	Voted		
		Charged		
		Total		
		7,00,000.00	84,049.00	2,11,827.00
		.00	.00	.00
		7,00,000.00	84,049.00	2,11,827.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2205 00 001 03 00	25	Voted			5,00,000.00	11,800.00	85,561.00
		Charged			.00	.00	.00
		Total			5,00,000.00	11,800.00	85,561.00
	26	Voted			2,00,000.00	74,558.00	1,02,370.00
		Charged			.00	.00	.00
		Total			2,00,000.00	74,558.00	1,02,370.00
	27	Voted			2,30,000.00	.00	5,000.00
		Charged			.00	.00	.00
		Total			2,30,000.00	.00	5,000.00
	29	Voted			10,00,000.00	62,797.00	6,72,230.00
		Charged			.00	.00	.00
		Total			10,00,000.00	62,797.00	6,72,230.00
	30	Voted			2,02,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,02,000.00	.00	.00
	40	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	42	Voted			6,00,00,000.00	14,74,406.00	1,14,60,927.00
		Charged			.00	.00	.00
		Total			6,00,00,000.00	14,74,406.00	1,14,60,927.00
	51	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	52	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 00	Voted			8,21,44,000.00	22,26,479.00	2,47,57,833.00
		Charged			.00	.00	.00
		Total			8,21,44,000.00	22,26,479.00	2,47,57,833.00
	Total: 03	Voted			8,21,44,000.00	22,26,479.00	2,47,57,833.00
		Charged			.00	.00	.00
		Total			8,21,44,000.00	22,26,479.00	2,47,57,833.00
04 00	42	Voted			30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	.00
	Total: 00	Voted			30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	.00
	Total: 04	Voted			30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	.00
05 00	01	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2205 00 001 05 00	03	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	06	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	08	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	18,08,000.00 .00 18,08,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	18,08,000.00 .00 18,08,000.00	.00 .00 .00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2205 00 001	Total: 001 Voted	8,69,52,000.00	22,26,479.00	2,47,57,833.00
	Charged	.00	.00	.00
	Total	8,69,52,000.00	22,26,479.00	2,47,57,833.00
101 03 00	01 Voted	1,34,00,000.00	6,58,800.00	1,19,29,562.00
	Charged	.00	.00	.00
	Total	1,34,00,000.00	6,58,800.00	1,19,29,562.00
	02 Voted	3,70,000.00	750.00	73,749.00
	Charged	.00	.00	.00
	Total	3,70,000.00	750.00	73,749.00
	03 Voted	40,86,000.00	3,11,275.00	29,31,089.00
	Charged	.00	.00	.00
	Total	40,86,000.00	3,11,275.00	29,31,089.00
	04 Voted	1,70,000.00	36,508.00	45,243.00
	Charged	.00	.00	.00
	Total	1,70,000.00	36,508.00	45,243.00
	06 Voted	15,80,000.00	58,554.00	9,18,596.00
	Charged	.00	.00	.00
	Total	15,80,000.00	58,554.00	9,18,596.00
	07 Voted	22,000.00	.00	.00
	Charged	.00	.00	.00
	Total	22,000.00	.00	.00
	08 Voted	39,00,000.00	2,12,743.00	32,66,469.00
	Charged	.00	.00	.00
	Total	39,00,000.00	2,12,743.00	32,66,469.00
	09 Voted	90,000.00	9,531.00	9,531.00
	Charged	.00	.00	.00
	Total	90,000.00	9,531.00	9,531.00
	10 Voted	39,000.00	.00	.00
	Charged	.00	.00	.00
	Total	39,000.00	.00	.00
	11 Voted	25,000.00	.00	3,535.00
	Charged	.00	.00	.00
	Total	25,000.00	.00	3,535.00
	20 Voted	1,80,000.00	.00	44,039.00
	Charged	.00	.00	.00
	Total	1,80,000.00	.00	44,039.00
	21 Voted	1,70,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,70,000.00	.00	.00
	22 Voted	5,50,000.00	40,514.00	1,38,690.00
	Charged	.00	.00	.00
	Total	5,50,000.00	40,514.00	1,38,690.00
	23 Voted	1,50,000.00	2,66,000.00	4,16,000.00
	Charged	.00	.00	.00
	Total	1,50,000.00	2,66,000.00	4,16,000.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2205 00 101 03 00	24	Voted Charged Total	65,000.00 .00 65,000.00	.00 .00 .00
	25	Voted Charged Total	8,50,000.00 .00 8,50,000.00	1,01,924.00 .00 1,01,924.00
	26	Voted Charged Total	1,75,000.00 .00 1,75,000.00	22,800.00 .00 22,800.00
	27	Voted Charged Total	55,000.00 .00 55,000.00	.00 .00 .00
	30	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00
	40	Voted Charged Total	4,00,000.00 .00 4,00,000.00	24,700.00 .00 24,700.00
	42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	44,368.00 .00 44,368.00
	45	Voted Charged Total	28,000.00 .00 28,000.00	.00 .00 .00
	51	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00
	52	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	2,70,95,000.00 .00 2,70,95,000.00	16,96,599.00 .00 16,96,599.00
	Total: 03	Voted Charged Total	2,70,95,000.00 .00 2,70,95,000.00	16,96,599.00 .00 16,96,599.00
	Total: 101	Voted Charged Total	2,70,95,000.00 .00 2,70,95,000.00	16,96,599.00 .00 16,96,599.00
102 03 00	56	Voted Charged Total	50,00,000.00 .00 50,00,000.00	11,30,000.00 .00 11,30,000.00
	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	11,30,000.00 .00 11,30,000.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
2205 00 102 03	Total: 03	Voted	50,00,000.00	11,30,000.00	29,80,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	11,30,000.00	29,80,000.00
04 00	01	Voted	10,87,000.00	50,500.00	5,47,408.00
		Charged	.00	.00	.00
		Total	10,87,000.00	50,500.00	5,47,408.00
	02	Voted	30,000.00	3,000.00	30,000.00
		Charged	.00	.00	.00
		Total	30,000.00	3,000.00	30,000.00
	03	Voted	3,37,000.00	24,475.00	1,40,115.00
		Charged	.00	.00	.00
		Total	3,37,000.00	24,475.00	1,40,115.00
	04	Voted	20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,000.00	.00	.00
	06	Voted	1,30,000.00	3,970.00	43,670.00
		Charged	.00	.00	.00
		Total	1,30,000.00	3,970.00	43,670.00
	07	Voted	4,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,000.00	.00	.00
	08	Voted	3,60,000.00	20,770.00	1,75,370.00
		Charged	.00	.00	.00
		Total	3,60,000.00	20,770.00	1,75,370.00
	09	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	25,000.00	.00	7,095.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	7,095.00
	21	Voted	25,000.00	.00	10,030.00
		Charged	.00	.00	.00
		Total	25,000.00	.00	10,030.00
	22	Voted	50,000.00	13,580.00	27,502.00
		Charged	.00	.00	.00
		Total	50,000.00	13,580.00	27,502.00
	24	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	20,000.00	920.00	5,181.00
		Charged	.00	.00	.00
		Total	20,000.00	920.00	5,181.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2205 00 102 04 00	26	Voted			80,000.00	50,450.00	79,694.00
		Charged			.00	.00	.00
		Total			80,000.00	50,450.00	79,694.00
	Total: 00	Voted			23,18,000.00	1,67,665.00	10,66,065.00
		Charged			.00	.00	.00
		Total			23,18,000.00	1,67,665.00	10,66,065.00
	Total: 04	Voted			23,18,000.00	1,67,665.00	10,66,065.00
		Charged			.00	.00	.00
		Total			23,18,000.00	1,67,665.00	10,66,065.00
	06 00	Voted			20,00,000.00	73,413.00	6,71,106.00
		Charged			.00	.00	.00
		Total			20,00,000.00	73,413.00	6,71,106.00
	Total: 00	Voted			20,00,000.00	73,413.00	6,71,106.00
		Charged			.00	.00	.00
		Total			20,00,000.00	73,413.00	6,71,106.00
	Total: 06	Voted			20,00,000.00	73,413.00	6,71,106.00
		Charged			.00	.00	.00
		Total			20,00,000.00	73,413.00	6,71,106.00
	08 00	Voted			20,00,000.00	92,292.00	9,87,403.00
		Charged			.00	.00	.00
		Total			20,00,000.00	92,292.00	9,87,403.00
	Total: 00	Voted			20,00,000.00	92,292.00	9,87,403.00
		Charged			.00	.00	.00
		Total			20,00,000.00	92,292.00	9,87,403.00
	Total: 08	Voted			20,00,000.00	92,292.00	9,87,403.00
		Charged			.00	.00	.00
		Total			20,00,000.00	92,292.00	9,87,403.00
	09 00	Voted			60,00,000.00	.00	35,19,000.00
		Charged			.00	.00	.00
		Total			60,00,000.00	.00	35,19,000.00
	Total: 00	Voted			60,00,000.00	.00	35,19,000.00
		Charged			.00	.00	.00
		Total			60,00,000.00	.00	35,19,000.00
	Total: 09	Voted			60,00,000.00	.00	35,19,000.00
		Charged			.00	.00	.00
		Total			60,00,000.00	.00	35,19,000.00
	12 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	08	Voted			2,00,000.00	40,360.00	4,11,077.00
		Charged			.00	.00	.00
		Total			2,00,000.00	40,360.00	4,11,077.00
	25	Voted			3,00,000.00	.00	38,974.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	38,974.00

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2205 00 102 12 00	51	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 00	Voted			15,01,000.00	40,360.00	4,50,051.00
		Charged			.00	.00	.00
		Total			15,01,000.00	40,360.00	4,50,051.00
	Total: 12	Voted			15,01,000.00	40,360.00	4,50,051.00
		Charged			.00	.00	.00
		Total			15,01,000.00	40,360.00	4,50,051.00
13 00	02	Voted			6,47,000.00	39,184.00	3,85,520.00
		Charged			.00	.00	.00
		Total			6,47,000.00	39,184.00	3,85,520.00
	08	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	25	Voted			5,00,000.00	32,954.00	1,64,795.00
		Charged			.00	.00	.00
		Total			5,00,000.00	32,954.00	1,64,795.00
	42	Voted			15,00,000.00	.00	48,304.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	48,304.00
	51	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 00	Voted			31,48,000.00	72,138.00	5,98,619.00
		Charged			.00	.00	.00
		Total			31,48,000.00	72,138.00	5,98,619.00
	Total: 13	Voted			31,48,000.00	72,138.00	5,98,619.00
		Charged			.00	.00	.00
		Total			31,48,000.00	72,138.00	5,98,619.00
19 00	42	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	51	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
	Total: 00	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 19	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
23 00	42	Voted			10,00,000.00	28,935.00	5,49,118.00
		Charged			.00	.00	.00
		Total			10,00,000.00	28,935.00	5,49,118.00

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2205	00	102	23	00	Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	28,935.00 .00 28,935.00	5,49,118.00 .00 5,49,118.00	
					Total: 23	Voted Charged Total	10,00,000.00 .00 10,00,000.00	28,935.00 .00 28,935.00	5,49,118.00 .00 5,49,118.00	
		25	00		56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
		32	00		56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 32	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
		33	00		56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	9,51,290.00 .00 9,51,290.00	
					Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	9,51,290.00 .00 9,51,290.00	
					Total: 33	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	9,51,290.00 .00 9,51,290.00	
		34	00		56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	25,000.00 .00 25,000.00	
					Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	25,000.00 .00 25,000.00	
					Total: 34	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	25,000.00 .00 25,000.00	
		35	00		56	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	.00 .00 .00	26,30,000.00 .00 26,30,000.00	

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2205	00	102	35	00	Total: 00	Voted	1,20,00,000.00	.00	26,30,000.00				
					Charged	.00	.00						
					Total	1,20,00,000.00	.00	26,30,000.00					
					Total: 35	Voted	1,20,00,000.00	.00	26,30,000.00				
						Charged	.00	.00	.00				
						Total	1,20,00,000.00	.00	26,30,000.00				
					36	00	56	Voted	10,00,000.00	1,60,000.00	3,35,796.00		
								Charged	.00	.00	.00		
								Total	10,00,000.00	1,60,000.00	3,35,796.00		
							Total: 00	Voted	10,00,000.00	1,60,000.00	3,35,796.00		
								Charged	.00	.00	.00		
								Total	10,00,000.00	1,60,000.00	3,35,796.00		
							Total: 36	Voted	10,00,000.00	1,60,000.00	3,35,796.00		
								Charged	.00	.00	.00		
								Total	10,00,000.00	1,60,000.00	3,35,796.00		
							38	00	42	Voted	20,00,000.00	.00	.00
										Charged	.00	.00	.00
										Total	20,00,000.00	.00	.00
					Total: 00	Voted			20,00,000.00	.00	.00		
						Charged			.00	.00	.00		
						Total			20,00,000.00	.00	.00		
					Total: 38	Voted			20,00,000.00	.00	.00		
						Charged			.00	.00	.00		
						Total			20,00,000.00	.00	.00		
39	00	42	Voted	1,43,46,000.00	.00	1,33,45,094.00							
			Charged	.00	.00	.00							
			Total	1,43,46,000.00	.00	1,33,45,094.00							
		Total: 00	Voted	1,43,46,000.00	.00	1,33,45,094.00							
			Charged	.00	.00	.00							
			Total	1,43,46,000.00	.00	1,33,45,094.00							
		Total: 39	Voted	1,43,46,000.00	.00	1,33,45,094.00							
			Charged	.00	.00	.00							
			Total	1,43,46,000.00	.00	1,33,45,094.00							
		41	00	42	Voted	1,00,00,000.00	.00	.00					
					Charged	.00	.00	.00					
					Total	1,00,00,000.00	.00	.00					
Total: 00	Voted			1,00,00,000.00	.00	.00							
	Charged			.00	.00	.00							
	Total			1,00,00,000.00	.00	.00							
Total: 41	Voted			1,00,00,000.00	.00	.00							
	Charged			.00	.00	.00							
	Total			1,00,00,000.00	.00	.00							
42	00	42	Voted	10,00,000.00	.00	.00							
			Charged	.00	.00	.00							
			Total	10,00,000.00	.00	.00							

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2205	00	102	42	00	Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
		43	00		42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 43	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00	
		44	00		02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
					08	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 .00	.00 .00 .00	
					25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
					27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
					42	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00	
					51	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 44	Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 .00	.00 .00 .00	
		45	00		42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	
					51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	

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2205	00	102	45	00	Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00		.00 .00 .00
					Total: 45	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00		.00 .00 .00
		46	00		42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00		.00 .00 .00
					Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00		.00 .00 .00
					Total: 46	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00		.00 .00 .00
		47	00		56	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	5,00,00,000.00	.00 .00 .00
					Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	5,00,00,000.00	.00 .00 .00
					Total: 47	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	5,00,00,000.00	.00 .00 .00
		48	00		08	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00		.00 .00 .00
					25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	14,798.00	.00 .00 .00
					42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	10,384.00	.00 .00 .00
					51	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00		.00 .00 .00
					Total: 00	Voted Charged Total	14,00,000.00 .00 14,00,000.00	.00 .00 .00	25,182.00	.00 .00 .00
					Total: 48	Voted Charged Total	14,00,000.00 .00 14,00,000.00	.00 .00 .00	25,182.00	.00 .00 .00
		49	00		08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	45,136.00 .00 45,136.00	4,10,920.00	.00 .00 .00

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2205 00 102 49 00	25	Voted			3,00,000.00	14,798.00	43,700.00
		Charged			.00	.00	.00
		Total			3,00,000.00	14,798.00	43,700.00
	42	Voted			5,00,000.00	.00	18,880.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	18,880.00
	51	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 00	Voted			15,00,000.00	59,934.00	4,73,500.00
		Charged			.00	.00	.00
		Total			15,00,000.00	59,934.00	4,73,500.00
50 00	56	Voted			25,000.00	.00	6,000.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	6,000.00
	Total: 00	Voted			25,000.00	.00	6,000.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	6,000.00
	Total: 50	Voted			25,000.00	.00	6,000.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	6,000.00
51 00	08	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	25	Voted			1,15,000.00	.00	45,505.00
		Charged			.00	.00	.00
		Total			1,15,000.00	.00	45,505.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	51	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,18,000.00	.00	45,505.00
		Charged			.00	.00	.00
		Total			1,18,000.00	.00	45,505.00
52 00	51	Voted			1,18,000.00	.00	45,505.00
		Charged			.00	.00	.00
		Total			1,18,000.00	.00	45,505.00
	51	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00

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2205	00	102	52	00	Total: 00	Voted Charged Total	.00 .00 .00	.00 .00 .00
					Total: 52	Voted Charged Total	.00 .00 .00	.00 .00 .00
		95	12		56	Voted Charged Total	1,05,00,000.00 .00 1,05,00,000.00	.00 .00 .00
					Total: 12	Voted Charged Total	1,05,00,000.00 .00 1,05,00,000.00	.00 .00 .00
					Total: 95	Voted Charged Total	1,05,00,000.00 .00 1,05,00,000.00	.00 .00 .00
					Total: 102	Voted Charged Total	19,58,57,000.00 .00 19,58,57,000.00	18,24,737.00 .00 18,24,737.00
								7,92,58,729.00 .00 7,92,58,729.00
		103	02	00	02	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
					04	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 .00
					07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
					08	Voted Charged Total	6,00,000.00 .00 6,00,000.00	32,729.00 .00 32,729.00
					09	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
					20	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
					21	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
					22	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
					23	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
								60,435.00 .00 60,435.00

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2205 00 103 02 00	25	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 2,177.00
	26	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 2,177.00
	Total: 00	Voted Charged Total	7,31,000.00 .00 7,31,000.00	32,729.00 .00 4,45,536.00
	Total: 02	Voted Charged Total	7,31,000.00 .00 7,31,000.00	32,729.00 .00 4,45,536.00
	01	Voted Charged Total	79,00,000.00 .00 79,00,000.00	6,09,600.00 .00 67,03,712.00
	02	Voted Charged Total	1,70,000.00 .00 1,70,000.00	8,213.00 .00 90,069.00
	03	Voted Charged Total	24,49,000.00 .00 24,49,000.00	2,96,994.00 .00 17,12,618.00
	04	Voted Charged Total	3,00,000.00 .00 3,00,000.00	26,375.00 .00 1,17,441.00
	06	Voted Charged Total	9,03,000.00 .00 9,03,000.00	51,360.00 .00 5,66,880.00
	07	Voted Charged Total	16,000.00 .00 16,000.00	.00 .00 .00
03 00	08	Voted Charged Total	18,00,000.00 .00 18,00,000.00	1,53,900.00 .00 14,52,960.00
	09	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00
	10	Voted Charged Total	70,000.00 .00 70,000.00	.00 .00 .00
	20	Voted Charged Total	1,25,000.00 .00 1,25,000.00	.00 .00 23,050.00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 23,050.00
	01	Voted Charged Total	79,00,000.00 .00 79,00,000.00	6,09,600.00 .00 67,03,712.00
	02	Voted Charged Total	1,70,000.00 .00 1,70,000.00	8,213.00 .00 90,069.00
	03	Voted Charged Total	24,49,000.00 .00 24,49,000.00	2,96,994.00 .00 17,12,618.00
	04	Voted Charged Total	3,00,000.00 .00 3,00,000.00	26,375.00 .00 1,17,441.00
	06	Voted Charged Total	9,03,000.00 .00 9,03,000.00	51,360.00 .00 5,66,880.00

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2205 00 103 03 00					22	Voted				
					Charged	2,25,000.00	27,642.00	1,13,215.00		
					Total	.00	.00	.00		
						2,25,000.00	27,642.00	1,13,215.00		
					23	Voted	15,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	15,000.00	.00	.00		
					24	Voted	1,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	.00	.00		
					25	Voted	1,00,000.00	23,787.00	55,455.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	23,787.00	55,455.00		
					26	Voted	1,00,000.00	.00	12,800.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	.00	12,800.00		
					29	Voted	3,00,000.00	40,068.00	2,63,317.00	
					Charged	.00	.00	.00		
					Total	3,00,000.00	40,068.00	2,63,317.00		
					30	Voted	25,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	25,000.00	.00	.00		
					42	Voted	60,000.00	19,625.00	22,725.00	
					Charged	.00	.00	.00		
Total	60,000.00	19,625.00	22,725.00							
51	Voted	50,00,000.00	.00	.00						
Charged	.00	.00	.00							
Total	50,00,000.00	.00	.00							
Total: 00		Voted	1,99,38,000.00	12,57,564.00	1,11,34,242.00					
		Charged	.00	.00	.00					
		Total	1,99,38,000.00	12,57,564.00	1,11,34,242.00					
Total: 03		Voted	1,99,38,000.00	12,57,564.00	1,11,34,242.00					
		Charged	.00	.00	.00					
		Total	1,99,38,000.00	12,57,564.00	1,11,34,242.00					
Total: 103		Voted	2,06,69,000.00	12,90,293.00	1,15,79,778.00					
		Charged	.00	.00	.00					
		Total	2,06,69,000.00	12,90,293.00	1,15,79,778.00					
104 03 00					01	Voted	70,77,000.00	29,789.00	58,12,069.00	
					Charged	.00	.00	.00		
					Total	70,77,000.00	29,789.00	58,12,069.00		
					02	Voted	3,20,000.00	.00	11,060.00	
					Charged	.00	.00	.00		
					Total	3,20,000.00	.00	11,060.00		
					03	Voted	21,96,000.00	6,671.00	15,04,919.00	
					Charged	.00	.00	.00		
					Total	21,96,000.00	6,671.00	15,04,919.00		

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2205 00 104 03 00	04	Voted		
		Charged		
		Total		
		1,80,000.00	2,020.00	56,864.00
		.00	.00	.00
		1,80,000.00	2,020.00	56,864.00
	06	Voted		
		Charged		
		Total		
		8,49,000.00	9,837.00	6,02,887.00
		.00	.00	.00
		8,49,000.00	9,837.00	6,02,887.00
	07	Voted		
		Charged		
		Total		
		18,000.00	.00	.00
		.00	.00	.00
		18,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		20,00,000.00	1,59,030.00	16,58,125.00
		.00	.00	.00
		20,00,000.00	1,59,030.00	16,58,125.00
	09	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	10	Voted		
		Charged		
		Total		
		70,000.00	.00	.00
		.00	.00	.00
		70,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		1,75,000.00	.00	43,202.00
		.00	.00	.00
		1,75,000.00	.00	43,202.00
	21	Voted		
		Charged		
		Total		
		1,40,000.00	.00	.00
		.00	.00	.00
		1,40,000.00	.00	.00
	22	Voted		
		Charged		
		Total		
		1,50,000.00	43,216.00	1,11,842.00
		.00	.00	.00
		1,50,000.00	43,216.00	1,11,842.00
	23	Voted		
		Charged		
		Total		
		1,50,000.00	.00	56,707.00
		.00	.00	.00
		1,50,000.00	.00	56,707.00
	24	Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
	25	Voted		
		Charged		
		Total		
		4,00,000.00	6,596.00	3,18,193.00
		.00	.00	.00
		4,00,000.00	6,596.00	3,18,193.00
	26	Voted		
		Charged		
		Total		
		1,00,000.00	4,897.00	11,397.00
		.00	.00	.00
		1,00,000.00	4,897.00	11,397.00
	27	Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		.00	1,09,644.00	1,09,644.00
		.00	.00	.00
		.00	1,09,644.00	1,09,644.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2205 00 104 03 00	30	Voted			27,000.00	.00	.00
		Charged			.00	.00	.00
		Total			27,000.00	.00	.00
	40	Voted			1,40,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,40,000.00	.00	.00
	42	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	51	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 00	Voted			1,44,32,000.00	3,71,700.00	1,02,96,909.00
		Charged			.00	.00	.00
		Total			1,44,32,000.00	3,71,700.00	1,02,96,909.00
	Total: 03	Voted			1,44,32,000.00	3,71,700.00	1,02,96,909.00
		Charged			.00	.00	.00
		Total			1,44,32,000.00	3,71,700.00	1,02,96,909.00
	Total: 104	Voted			1,44,32,000.00	3,71,700.00	1,02,96,909.00
		Charged			.00	.00	.00
		Total			1,44,32,000.00	3,71,700.00	1,02,96,909.00
105 01 01	56	Voted			6,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	.00
	Total: 01	Voted			6,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	.00
	Total: 01	Voted			6,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	.00
03 00	01	Voted			1,31,32,000.00	8,15,200.00	1,19,71,877.00
		Charged			.00	.00	.00
		Total			1,31,32,000.00	8,15,200.00	1,19,71,877.00
	03	Voted			40,75,000.00	3,40,245.00	31,09,451.00
		Charged			.00	.00	.00
		Total			40,75,000.00	3,40,245.00	31,09,451.00
	04	Voted			1,60,000.00	6,950.00	16,850.00
		Charged			.00	.00	.00
		Total			1,60,000.00	6,950.00	16,850.00
	06	Voted			15,76,000.00	69,270.00	9,34,524.00
		Charged			.00	.00	.00
		Total			15,76,000.00	69,270.00	9,34,524.00
	09	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2205 00 105 03 00	11	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 9,427.00
	20	Voted Charged Total	4,80,000.00 .00 4,80,000.00	.00 .00 1,80,706.00
	21	Voted Charged Total	3,15,000.00 .00 3,15,000.00	20,000.00 .00 2,99,900.00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	8,658.00 .00 1,98,166.00
	23	Voted Charged Total	2,50,000.00 .00 2,50,000.00	58,000.00 .00 2,47,522.00
	25	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 1,97,203.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 1,37,400.00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	7,00,000.00 .00 7,00,000.00	13,380.00 .00 3,29,358.00
	51	Voted Charged Total	3,00,000.00 .00 3,00,000.00	47,079.00 .00 1,31,736.00
	Total: 00	Voted Charged Total	2,21,09,000.00 .00 2,21,09,000.00	13,78,782.00 .00 1,77,64,120.00
	Total: 03	Voted Charged Total	2,21,09,000.00 .00 2,21,09,000.00	13,78,782.00 .00 1,77,64,120.00
	95 01	56	Voted Charged Total	4,20,000.00 .00 4,20,000.00
	Total: 01	Voted Charged Total	4,20,000.00 .00 4,20,000.00	.00 .00 4,20,000.00
	Total: 95	Voted Charged Total	4,20,000.00 .00 4,20,000.00	.00 .00 4,20,000.00

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Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive	
2205 00 105	Total: 105		Voted	2,31,29,000.00	13,78,782.00	1,81,84,120.00
			Charged	.00	.00	.00
			Total	2,31,29,000.00	13,78,782.00	1,81,84,120.00
107 03 00	01	Voted	56,86,000.00	4,35,400.00	46,22,653.00	
		Charged	.00	.00	.00	
		Total	56,86,000.00	4,35,400.00	46,22,653.00	
	02	Voted	1,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	.00	
	03	Voted	17,64,000.00	2,04,028.00	11,69,473.00	
		Charged	.00	.00	.00	
		Total	17,64,000.00	2,04,028.00	11,69,473.00	
	04	Voted	40,000.00	.00	19,985.00	
		Charged	.00	.00	.00	
		Total	40,000.00	.00	19,985.00	
	06	Voted	6,82,000.00	36,850.00	3,91,021.00	
		Charged	.00	.00	.00	
		Total	6,82,000.00	36,850.00	3,91,021.00	
	07	Voted	11,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	11,000.00	.00	.00	
	08	Voted	34,50,000.00	2,68,850.00	30,57,196.00	
		Charged	.00	.00	.00	
		Total	34,50,000.00	2,68,850.00	30,57,196.00	
	09	Voted	1,25,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,25,000.00	.00	.00	
	10	Voted	20,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	20,000.00	.00	.00	
	20	Voted	1,10,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,10,000.00	.00	.00	
	21	Voted	10,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	10,000.00	.00	.00	
	22	Voted	2,25,000.00	75,296.00	1,48,062.00	
		Charged	.00	.00	.00	
		Total	2,25,000.00	75,296.00	1,48,062.00	
	23	Voted	20,000.00	.00	10,224.00	
		Charged	.00	.00	.00	
		Total	20,000.00	.00	10,224.00	
	24	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive				
2205 00 107 03 00					25	Voted							
						Charged	3,00,000.00	26,828.00	2,30,586.00				
						Total	.00	.00	.00				
							3,00,000.00	26,828.00	2,30,586.00				
					26	Voted	50,000.00	20,749.00	20,749.00				
						Charged	.00	.00	.00				
						Total	50,000.00	20,749.00	20,749.00				
					30	Voted	1,000.00	.00	.00				
						Charged	.00	.00	.00				
						Total	1,000.00	.00	.00				
					40	Voted	50,000.00	.00	.00				
						Charged	.00	.00	.00				
						Total	50,000.00	.00	.00				
					42	Voted	1,50,000.00	18,200.00	18,200.00				
						Charged	.00	.00	.00				
	Total	1,50,000.00	18,200.00	18,200.00									
51	Voted	1,00,000.00	.00	.00									
	Charged	.00	.00	.00									
	Total	1,00,000.00	.00	.00									
52	Voted	50,000.00	.00	.00									
	Charged	.00	.00	.00									
	Total	50,000.00	.00	.00									
Total: 00					Voted	1,29,45,000.00	10,86,201.00	96,88,149.00					
					Charged	.00	.00	.00					
					Total	1,29,45,000.00	10,86,201.00	96,88,149.00					
Total: 03					Voted	1,29,45,000.00	10,86,201.00	96,88,149.00					
					Charged	.00	.00	.00					
					Total	1,29,45,000.00	10,86,201.00	96,88,149.00					
05 00					56	Voted	2,00,000.00	.00	.00				
						Charged	.00	.00	.00				
						Total	2,00,000.00	.00	.00				
					Total: 00					Voted	2,00,000.00	.00	.00
										Charged	.00	.00	.00
					Total	2,00,000.00	.00	.00					
Total: 05					Voted	2,00,000.00	.00	.00					
					Charged	.00	.00	.00					
					Total	2,00,000.00	.00	.00					
06 00					56	Voted	2,00,000.00	.00	.00				
						Charged	.00	.00	.00				
						Total	2,00,000.00	.00	.00				
					Total: 00					Voted	2,00,000.00	.00	.00
										Charged	.00	.00	.00
					Total	2,00,000.00	.00	.00					
Total: 06					Voted	2,00,000.00	.00	.00					
					Charged	.00	.00	.00					
					Total	2,00,000.00	.00	.00					

Head of Account		Budget Provision	Current Month	Progressive
2205 00 107	Total: 107 Voted	1,33,45,000.00	10,86,201.00	96,88,149.00
	Charged	.00	.00	.00
	Total	1,33,45,000.00	10,86,201.00	96,88,149.00
	Total: 00 Voted	38,14,79,000.00	98,74,791.00	17,40,57,837.00
	Charged	.00	.00	.00
	Total	38,14,79,000.00	98,74,791.00	17,40,57,837.00
	Total: 2205 Voted	38,14,79,000.00	98,74,791.00	17,40,57,837.00
	Charged	.00	.00	.00
	Total	38,14,79,000.00	98,74,791.00	17,40,57,837.00
	Grand Voted	38,14,79,000.00	98,74,791.00	17,40,57,837.00
	Total: Charged	.00	.00	.00
	Total	38,14,79,000.00	98,74,791.00	17,40,57,837.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4202 Capital Outlay on Education, Sports, Art and Culture

Grant Number: 11

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive		
4202 01 201 03 00	53	Voted			10,00,00,000.00		.00	1,46,40,600.00			
		Charged			.00		.00	.00			
		Total			10,00,00,000.00		.00	1,46,40,600.00			
		Total: 00	Voted		10,00,00,000.00		.00	1,46,40,600.00			
		Charged		.00		.00	.00				
		Total		10,00,00,000.00		.00	1,46,40,600.00				
		Total: 03	Voted		10,00,00,000.00		.00	1,46,40,600.00			
		Charged		.00		.00	.00				
		Total		10,00,00,000.00		.00	1,46,40,600.00				
		05 00	53	Voted		1,000.00		.00	.00		
				Charged		.00		.00	.00		
				Total		1,000.00		.00	.00		
	Total: 00			Voted		1,000.00		.00	.00		
	Charged				.00		.00	.00			
	Total				1,000.00		.00	.00			
	Total: 05			Voted		1,000.00		.00	.00		
	Charged				.00		.00	.00			
	Total				1,000.00		.00	.00			
	Total: 201			Voted		10,00,01,000.00		.00	1,46,40,600.00		
	Charged				.00		.00	.00			
	Total				10,00,01,000.00		.00	1,46,40,600.00			
	202 01 01	53	Voted		80,00,00,000.00		.00	77,11,04,000.00			
			Charged		.00		.00	.00			
			Total		80,00,00,000.00		.00	77,11,04,000.00			
Total: 01			Voted		80,00,00,000.00		.00	77,11,04,000.00			
Charged				.00		.00	.00				
Total				80,00,00,000.00		.00	77,11,04,000.00				
09			53	Voted		1,000.00		.00	.00		
				Charged		.00		.00	.00		
				Total		1,000.00		.00	.00		
				Total: 09	Voted		1,000.00		.00	.00	
				Charged		.00		.00	.00		
				Total		1,000.00		.00	.00		
		10		55	Voted		27,00,00,000.00		.00	.00	
					Charged		.00		.00	.00	
					Total		27,00,00,000.00		.00	.00	
					Total: 10	Voted		27,00,00,000.00		.00	.00
					Charged		.00		.00	.00	
					Total		27,00,00,000.00		.00	.00	
Total: 01			Voted			1,07,00,01,000.00		.00	77,11,04,000.00		
Charged					.00		.00	.00			
Total					1,07,00,01,000.00		.00	77,11,04,000.00			
11 00			53		Voted		11,00,00,000.00		.00	1,42,84,400.00	
					Charged		.00		.00	.00	
					Total		11,00,00,000.00		.00	1,42,84,400.00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4202 01 202 11 00	Total: 00	Voted			11,00,00,000.00	.00	1,42,84,400.00
		Charged			.00	.00	.00
		Total			11,00,00,000.00	.00	1,42,84,400.00
	Total: 11	Voted			11,00,00,000.00	.00	1,42,84,400.00
		Charged			.00	.00	.00
		Total			11,00,00,000.00	.00	1,42,84,400.00
16 00	53	Voted			4,00,00,000.00	.00	44,15,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	44,15,000.00
	Total: 00	Voted			4,00,00,000.00	.00	44,15,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	44,15,000.00
	Total: 16	Voted			4,00,00,000.00	.00	44,15,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	44,15,000.00
18 00	53	Voted			50,00,000.00	.00	16,76,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	16,76,000.00
	Total: 00	Voted			50,00,000.00	.00	16,76,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	16,76,000.00
	Total: 18	Voted			50,00,000.00	.00	16,76,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	16,76,000.00
19 00	53	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 00	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 19	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
20 00	53	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 20	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
24 00	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4202 01 202 24 00	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 24	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	25 00	54	Voted				
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 00	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 25	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	29 00	53	Voted		4,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,00,00,000.00	.00	.00
	Total: 00	Voted			4,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	.00
	Total: 29	Voted			4,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	.00
	30 00	53	Voted		7,00,00,000.00	.00	3,49,56,800.00
			Charged		.00	.00	.00
			Total		7,00,00,000.00	.00	3,49,56,800.00
	Total: 00	Voted			7,00,00,000.00	.00	3,49,56,800.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	.00	3,49,56,800.00
	Total: 30	Voted			7,00,00,000.00	.00	3,49,56,800.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	.00	3,49,56,800.00
	31 00	53	Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
	Total: 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 31	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	32 00	53	Voted		5,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	.00	.00

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Head of Account					Budget Provision		Current Month		Progressive	
4202	01	202	32	00	Total: 00	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 32	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	.00 .00 .00	
		95	01		53	Voted Charged Total	8,40,00,000.00 .00 8,40,00,000.00	.00 .00 .00	8,40,00,000.00 .00 8,40,00,000.00	
					55	Voted Charged Total	.00 .00 .00	.00 .00 .00	16,78,222.00 .00 16,78,222.00	
					Total: 01	Voted Charged Total	8,40,00,000.00 .00 8,40,00,000.00	.00 .00 .00	8,56,78,222.00 .00 8,56,78,222.00	
			10		55	Voted Charged Total	3,15,00,000.00 .00 3,15,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 10	Voted Charged Total	3,15,00,000.00 .00 3,15,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 95	Voted Charged Total	11,55,00,000.00 .00 11,55,00,000.00	.00 .00 .00	8,56,78,222.00 .00 8,56,78,222.00	
		98	01		53	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	26,81,270.00 .00 26,81,270.00	25,68,90,392.00 .00 25,68,90,392.00	
					Total: 01	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	26,81,270.00 .00 26,81,270.00	25,68,90,392.00 .00 25,68,90,392.00	
					Total: 98	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	26,81,270.00 .00 26,81,270.00	25,68,90,392.00 .00 25,68,90,392.00	
					Total: 202	Voted Charged Total	1,82,15,02,000.00 .00 1,82,15,02,000.00	26,81,270.00 .00 26,81,270.00	1,16,90,04,814.00 .00 1,16,90,04,814.00	
	203	01	01		53	Voted Charged Total	28,00,00,000.00 .00 28,00,00,000.00	.00 .00 .00	21,70,89,484.00 .00 21,70,89,484.00	
					Total: 01	Voted Charged Total	28,00,00,000.00 .00 28,00,00,000.00	.00 .00 .00	21,70,89,484.00 .00 21,70,89,484.00	
					Total: 01	Voted Charged Total	28,00,00,000.00 .00 28,00,00,000.00	.00 .00 .00	21,70,89,484.00 .00 21,70,89,484.00	

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Head of Account					Budget Provision	Current Month	Progressive
4202 01 203 03 00	53	Voted			20,00,00,000.00	.00	24,54,41,200.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	.00	24,54,41,200.00
	Total: 00	Voted			20,00,00,000.00	.00	24,54,41,200.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	.00	24,54,41,200.00
	Total: 03	Voted			20,00,00,000.00	.00	24,54,41,200.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	.00	24,54,41,200.00
	04 00	Voted			1,000.00	.00	1,53,33,730.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	1,53,33,730.00
	Total: 00	Voted			1,000.00	.00	1,53,33,730.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	1,53,33,730.00
	Total: 04	Voted			1,000.00	.00	1,53,33,730.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	1,53,33,730.00
	05 00	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 00	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 05	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	13 00	Voted			25,00,000.00	.00	25,00,000.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	25,00,000.00
	Total: 00	Voted			25,00,000.00	.00	25,00,000.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	25,00,000.00
	Total: 13	Voted			25,00,000.00	.00	25,00,000.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	25,00,000.00
	14 00	Voted			2,50,00,000.00	.00	76,53,600.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	.00	76,53,600.00
	Total: 00	Voted			2,50,00,000.00	.00	76,53,600.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	.00	76,53,600.00
	Total: 14	Voted			2,50,00,000.00	.00	76,53,600.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	.00	76,53,600.00

Head of Account					Budget Provision	Current Month	Progressive
4202 01 203 15 00	55	Voted			5,00,00,000.00	.00	54,67,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	54,67,000.00
	Total: 00	Voted			5,00,00,000.00	.00	54,67,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	54,67,000.00
	Total: 15	Voted			5,00,00,000.00	.00	54,67,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	54,67,000.00
	16 00	Voted			1,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	.00
	Total: 00	Voted			1,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	.00
	Total: 16	Voted			1,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	.00
	17 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 17	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	18 00	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 00	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 18	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	19 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 19	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
4202 01 203 23 00					55	Voted	3,00,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	3,00,00,000.00	.00	.00	
					Total: 00	Voted	3,00,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	3,00,00,000.00	.00	.00	
					Total: 23	Voted	3,00,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	3,00,00,000.00	.00	.00	
95 01					53	Voted	7,35,00,000.00	.00	2,40,52,391.00	
						Charged	.00	.00	.00	
						Total	7,35,00,000.00	.00	2,40,52,391.00	
					Total: 01	Voted	7,35,00,000.00	.00	2,40,52,391.00	
						Charged	.00	.00	.00	
						Total	7,35,00,000.00	.00	2,40,52,391.00	
					Total: 95	Voted	7,35,00,000.00	.00	2,40,52,391.00	
						Charged	.00	.00	.00	
						Total	7,35,00,000.00	.00	2,40,52,391.00	
					Total: 203	Voted	68,30,02,000.00	.00	51,75,37,405.00	
						Charged	.00	.00	.00	
						Total	68,30,02,000.00	.00	51,75,37,405.00	
205 05 00					53	Voted	1,50,00,000.00	.00	1,50,00,000.00	
						Charged	.00	.00	.00	
						Total	1,50,00,000.00	.00	1,50,00,000.00	
					Total: 00	Voted	1,50,00,000.00	.00	1,50,00,000.00	
						Charged	.00	.00	.00	
						Total	1,50,00,000.00	.00	1,50,00,000.00	
					Total: 05	Voted	1,50,00,000.00	.00	1,50,00,000.00	
						Charged	.00	.00	.00	
						Total	1,50,00,000.00	.00	1,50,00,000.00	
08 00					53	Voted	50,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,00,000.00	.00	.00	
					Total: 00	Voted	50,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,00,000.00	.00	.00	
					Total: 08	Voted	50,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,00,000.00	.00	.00	
					Total: 205	Voted	2,00,00,000.00	.00	1,50,00,000.00	
						Charged	.00	.00	.00	
						Total	2,00,00,000.00	.00	1,50,00,000.00	
600 02 00					53	Voted	5,00,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	5,00,00,000.00	.00	.00	

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OFFICE OF THE ACCOUNTANT GENERAL

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Head of Account					Budget Provision		Current Month		Progressive	
4202 01 600 02 00	Total: 00	Voted		5,00,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		5,00,00,000.00		.00		.00		
	Total: 02	Voted		5,00,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		5,00,00,000.00		.00		.00		
	Total: 600	Voted		5,00,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		5,00,00,000.00		.00		.00		
	Total: 01	Voted		2,67,45,05,000.00	26,81,270.00		1,71,61,82,819.00			
		Charged		.00	.00		.00			
		Total		2,67,45,05,000.00	26,81,270.00		1,71,61,82,819.00			
02 104 01 01	53	Voted		45,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		45,00,000.00		.00		.00		
	Total: 01	Voted		45,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		45,00,000.00		.00		.00		
	03 53	Voted		45,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		45,00,000.00		.00		.00		
	Total: 03	Voted		45,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		45,00,000.00		.00		.00		
	Total: 01	Voted		90,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		90,00,000.00		.00		.00		
	16 00	53	Voted		50,00,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		50,00,000.00		.00		.00	
		Total: 00	Voted		50,00,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		50,00,000.00		.00		.00	
		Total: 16	Voted		50,00,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		50,00,000.00		.00		.00	
95 01		53	Voted		5,25,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		5,25,000.00		.00		.00	
	Total: 01	Voted		5,25,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		5,25,000.00		.00		.00		
	03 53	Voted		5,25,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		5,25,000.00		.00		.00		

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Head of Account					Budget Provision	Current Month	Progressive
4202 02 104 95 03	Total: 03	Voted			5,25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,25,000.00	.00	.00
	Total: 95	Voted			10,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,50,000.00	.00	.00
98 01	53	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
	Total: 01	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
	Total: 98	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
	Total: 104	Voted			11,50,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			11,50,50,000.00	.00	.00
105 05 00	55	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 05	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
06 00	55	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 06	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
08 00	55	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 08	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4202 02 105 10 00	55	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 10	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	11 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 11	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	12 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 12	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	13 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 13	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 105	Voted			1,80,02,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,80,02,000.00	.00	.00
	Total: 02	Voted			13,30,52,000.00	.00	.00
		Charged			.00	.00	.00
		Total			13,30,52,000.00	.00	.00
03 102 01 06	53	Voted			3,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	.00

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Consolidated Abstract

Head of Account						Budget Provision	Current Month	Progressive
4202 03 102 01 06	Total: 06	Voted	3,00,00,000.00	.00	.00			
		Charged	.00	.00	.00			
		Total	3,00,00,000.00	.00	.00			
	07	53	Voted	50,00,00,000.00	.00	27,94,76,404.00		
			Charged	.00	.00	.00		
			Total	50,00,00,000.00	.00	27,94,76,404.00		
	Total: 07	Voted	50,00,00,000.00	.00	27,94,76,404.00			
		Charged	.00	.00	.00			
		Total	50,00,00,000.00	.00	27,94,76,404.00			
	Total: 01	Voted	53,00,00,000.00	.00	27,94,76,404.00			
		Charged	.00	.00	.00			
		Total	53,00,00,000.00	.00	27,94,76,404.00			
	04 00	53	Voted	3,00,00,000.00	.00	3,00,00,000.00		
			Charged	.00	.00	.00		
			Total	3,00,00,000.00	.00	3,00,00,000.00		
	Total: 00	Voted	3,00,00,000.00	.00	3,00,00,000.00			
		Charged	.00	.00	.00			
		Total	3,00,00,000.00	.00	3,00,00,000.00			
	Total: 04	Voted	3,00,00,000.00	.00	3,00,00,000.00			
		Charged	.00	.00	.00			
		Total	3,00,00,000.00	.00	3,00,00,000.00			
	05 00	53	Voted	10,00,00,000.00	.00	10,00,00,000.00		
			Charged	.00	.00	.00		
			Total	10,00,00,000.00	.00	10,00,00,000.00		
	Total: 00	Voted	10,00,00,000.00	.00	10,00,00,000.00			
		Charged	.00	.00	.00			
		Total	10,00,00,000.00	.00	10,00,00,000.00			
	Total: 05	Voted	10,00,00,000.00	.00	10,00,00,000.00			
		Charged	.00	.00	.00			
		Total	10,00,00,000.00	.00	10,00,00,000.00			
	06 00	53	Voted	1,000.00	.00	.00		
			Charged	.00	.00	.00		
			Total	1,000.00	.00	.00		
	Total: 00	Voted	1,000.00	.00	.00			
		Charged	.00	.00	.00			
		Total	1,000.00	.00	.00			
	Total: 06	Voted	1,000.00	.00	.00			
		Charged	.00	.00	.00			
		Total	1,000.00	.00	.00			
	08 00	53	Voted	1,000.00	.00	.00		
			Charged	.00	.00	.00		
			Total	1,000.00	.00	.00		
	Total: 00	Voted	1,000.00	.00	.00			
		Charged	.00	.00	.00			
		Total	1,000.00	.00	.00			

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4202 03 102 08	Total: 08	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	09 00 53	Voted		1,00,00,000.00	.00	84,40,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	84,40,000.00
	Total: 00	Voted		1,00,00,000.00	.00	84,40,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	84,40,000.00
	Total: 09	Voted		1,00,00,000.00	.00	84,40,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	84,40,000.00
	13 00 53	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00
	Total: 00	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00
	Total: 13	Voted		2,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	2,00,00,000.00
	14 00 53	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 00	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 14	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
15 00	53	Voted		11,00,00,000.00	.00	9,46,62,400.00
		Charged		.00	.00	.00
		Total		11,00,00,000.00	.00	9,46,62,400.00
	Total: 00	Voted		11,00,00,000.00	.00	9,46,62,400.00
		Charged		.00	.00	.00
		Total		11,00,00,000.00	.00	9,46,62,400.00
	Total: 15	Voted		11,00,00,000.00	.00	9,46,62,400.00
		Charged		.00	.00	.00
		Total		11,00,00,000.00	.00	9,46,62,400.00
	16 00 53	Voted		4,00,00,000.00	.00	8,49,600.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	8,49,600.00
	Total: 00	Voted		4,00,00,000.00	.00	8,49,600.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	8,49,600.00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4202 03 102 16	Total: 16	Voted		4,00,00,000.00	.00	8,49,600.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	8,49,600.00
17 00	53	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 17	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
18 00	53	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 18	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
19 00	53	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 19	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
20 00	53	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 20	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
21 00	53	Voted		20,00,000.00	.00	10,89,000.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	10,89,000.00
	Total: 00	Voted		20,00,000.00	.00	10,89,000.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	10,89,000.00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4202 03 102 21	Total: 21	Voted		20,00,000.00	.00	10,89,000.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	10,89,000.00
	22 00 53	Voted		30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	.00
	Total: 00	Voted		30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	.00
	Total: 22	Voted		30,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		30,00,000.00	.00	.00
	24 00 53	Voted		3,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	.00
	Total: 00	Voted		3,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	.00
	Total: 24	Voted		3,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	.00
	26 00 53	Voted		30,00,00,000.00	.00	7,31,61,900.00
		Charged		.00	.00	.00
		Total		30,00,00,000.00	.00	7,31,61,900.00
	55	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		30,00,01,000.00	.00	7,31,61,900.00
		Charged		.00	.00	.00
		Total		30,00,01,000.00	.00	7,31,61,900.00
	Total: 26	Voted		30,00,01,000.00	.00	7,31,61,900.00
		Charged		.00	.00	.00
		Total		30,00,01,000.00	.00	7,31,61,900.00
	Total: 102	Voted		1,18,00,07,000.00	.00	60,76,79,304.00
		Charged		.00	.00	.00
		Total		1,18,00,07,000.00	.00	60,76,79,304.00
800 03 00	53	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	Total: 00	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	Total: 03	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive					
4202	03	800	Total: 800		Voted	2,00,00,000.00		.00		.00				
					Charged		.00		.00	.00				
					Total	2,00,00,000.00		.00		.00				
			Total: 03		Voted	1,20,00,07,000.00		.00	60,76,79,304.00					
					Charged		.00		.00	.00				
					Total	1,20,00,07,000.00		.00	60,76,79,304.00					
04	106	01	02	53	Voted	2,40,00,000.00		.00		.00				
					Charged		.00		.00	.00				
					Total	2,40,00,000.00		.00		.00				
				Total: 02		Voted	2,40,00,000.00		.00		.00			
						Charged		.00		.00	.00			
						Total	2,40,00,000.00		.00		.00			
				Total: 01		Voted	2,40,00,000.00		.00		.00			
						Charged		.00		.00	.00			
						Total	2,40,00,000.00		.00		.00			
				03	00	53	Voted	3,00,00,000.00		.00		23,50,000.00		
							Charged		.00		.00	.00		
							Total	3,00,00,000.00		.00		23,50,000.00		
							Total: 00		Voted	3,00,00,000.00		.00		23,50,000.00
									Charged		.00		.00	.00
									Total	3,00,00,000.00		.00		23,50,000.00
				Total: 03		Voted	3,00,00,000.00		.00		23,50,000.00			
						Charged		.00		.00	.00			
						Total	3,00,00,000.00		.00		23,50,000.00			
04	00	53	Voted	50,00,000.00		.00		1,07,08,000.00						
			Charged		.00		.00	.00						
			Total	50,00,000.00		.00		1,07,08,000.00						
			Total: 00		Voted	50,00,000.00		.00		1,07,08,000.00				
					Charged		.00		.00	.00				
					Total	50,00,000.00		.00		1,07,08,000.00				
			Total: 04		Voted	50,00,000.00		.00		1,07,08,000.00				
					Charged		.00		.00	.00				
					Total	50,00,000.00		.00		1,07,08,000.00				
06	00	53	Voted	5,00,00,000.00		.00		.00						
			Charged		.00		.00	.00						
			Total	5,00,00,000.00		.00		.00						
			Total: 00		Voted	5,00,00,000.00		.00		.00				
					Charged		.00		.00	.00				
					Total	5,00,00,000.00		.00		.00				
			Total: 06		Voted	5,00,00,000.00		.00		.00				
					Charged		.00		.00	.00				
					Total	5,00,00,000.00		.00		.00				
08	00	53	Voted	50,00,000.00		.00		.00						
			Charged		.00		.00	.00						
			Total	50,00,000.00		.00		.00						

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4202 04 106 08 00	Total: 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 08	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
95 02	53	Voted			63,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			63,00,000.00	.00	.00
	Total: 02	Voted			63,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			63,00,000.00	.00	.00
	Total: 95	Voted			63,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			63,00,000.00	.00	.00
	Total: 106	Voted			12,03,00,000.00	.00	1,30,58,000.00
		Charged			.00	.00	.00
		Total			12,03,00,000.00	.00	1,30,58,000.00
800 03 00	53	Voted			2,00,00,000.00	.00	17,77,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	17,77,000.00
	Total: 00	Voted			2,00,00,000.00	.00	17,77,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	17,77,000.00
	Total: 03	Voted			2,00,00,000.00	.00	17,77,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	17,77,000.00
	Total: 800	Voted			2,00,00,000.00	.00	17,77,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	17,77,000.00
	Total: 04	Voted			14,03,00,000.00	.00	1,48,35,000.00
		Charged			.00	.00	.00
		Total			14,03,00,000.00	.00	1,48,35,000.00
	Total: 4202	Voted			4,14,78,64,000.00	26,81,270.00	2,33,86,97,123.00
		Charged			.00	.00	.00
		Total			4,14,78,64,000.00	26,81,270.00	2,33,86,97,123.00
	Grand	Voted			4,14,78,64,000.00	26,81,270.00	2,33,86,97,123.00
	Total:	Charged			.00	.00	.00
		Total			4,14,78,64,000.00	26,81,270.00	2,33,86,97,123.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2210 Medical and Public Health

Grant Number: 12

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 01 001 03 00	01	Voted		
		Charged		
		Total		
		13,72,82,000.00	1,23,71,331.00	11,24,85,792.00
		.00	.00	.00
		13,72,82,000.00	1,23,71,331.00	11,24,85,792.00
	02	Voted		
		Charged		
		Total		
		5,00,000.00	8,200.00	91,840.00
		.00	.00	.00
		5,00,000.00	8,200.00	91,840.00
	03	Voted		
		Charged		
		Total		
		4,25,99,000.00	58,45,301.00	2,96,37,864.00
		.00	.00	.00
		4,25,99,000.00	58,45,301.00	2,96,37,864.00
	04	Voted		
		Charged		
		Total		
		10,00,000.00	1,53,205.00	3,77,903.00
		.00	.00	.00
		10,00,000.00	1,53,205.00	3,77,903.00
	06	Voted		
		Charged		
		Total		
		1,64,74,000.00	8,57,386.00	78,30,632.00
		.00	.00	.00
		1,64,74,000.00	8,57,386.00	78,30,632.00
	07	Voted		
		Charged		
		Total		
		11,00,000.00	.00	1,84,000.00
		.00	.00	.00
		11,00,000.00	.00	1,84,000.00
	08	Voted		
		Charged		
		Total		
		1,50,00,000.00	15,09,992.00	1,45,83,457.00
		.00	.00	.00
		1,50,00,000.00	15,09,992.00	1,45,83,457.00
	09	Voted		
		Charged		
		Total		
		7,00,000.00	.00	43,168.00
		.00	.00	.00
		7,00,000.00	.00	43,168.00
	10	Voted		
		Charged		
		Total		
		3,50,000.00	19,057.00	2,06,557.00
		.00	.00	.00
		3,50,000.00	19,057.00	2,06,557.00
	11	Voted		
		Charged		
		Total		
		2,50,000.00	.00	.00
		.00	.00	.00
		2,50,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		17,50,000.00	1,68,293.00	4,65,817.00
		.00	.00	.00
		17,50,000.00	1,68,293.00	4,65,817.00
	21	Voted		
		Charged		
		Total		
		10,00,000.00	.00	99,150.00
		.00	.00	.00
		10,00,000.00	.00	99,150.00
	22	Voted		
		Charged		
		Total		
		9,00,000.00	2,75,530.00	7,23,834.00
		.00	.00	.00
		9,00,000.00	2,75,530.00	7,23,834.00
	23	Voted		
		Charged		
		Total		
		25,00,000.00	.00	5,00,000.00
		.00	.00	.00
		25,00,000.00	.00	5,00,000.00
	24	Voted		
		Charged		
		Total		
		8,50,000.00	4,17,445.00	8,94,648.00
		.00	.00	.00
		8,50,000.00	4,17,445.00	8,94,648.00

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2210 01 001 03 00	25	Voted			15,00,000.00	4,25,176.00	14,00,011.00
		Charged			.00	.00	.00
		Total			15,00,000.00	4,25,176.00	14,00,011.00
	26	Voted			5,00,000.00	2,47,620.00	2,69,360.00
		Charged			.00	.00	.00
		Total			5,00,000.00	2,47,620.00	2,69,360.00
	27	Voted			5,00,000.00	1,02,282.00	7,12,148.00
		Charged			.00	.00	.00
		Total			5,00,000.00	1,02,282.00	7,12,148.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			10,00,000.00	48,849.00	5,26,792.00
		Charged			.00	.00	.00
		Total			10,00,000.00	48,849.00	5,26,792.00
	30	Voted			80,000.00	.00	16,693.00
		Charged			.00	.00	.00
		Total			80,000.00	.00	16,693.00
	40	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	42	Voted			15,00,000.00	.00	2,29,809.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	2,29,809.00
	51	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	52	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			22,83,38,000.00	2,24,49,667.00	17,12,79,475.00
		Charged			.00	.00	.00
		Total			22,83,38,000.00	2,24,49,667.00	17,12,79,475.00
	Total: 03	Voted			22,83,38,000.00	2,24,49,667.00	17,12,79,475.00
		Charged			.00	.00	.00
		Total			22,83,38,000.00	2,24,49,667.00	17,12,79,475.00
05 00	09	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00

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2210 01 001 05	Total: 05	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	Total: 001	Voted	22,83,40,000.00	2,24,49,667.00	17,12,79,475.00
		Charged	.00	.00	.00
		Total	22,83,40,000.00	2,24,49,667.00	17,12,79,475.00
110 01 06	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	56	Voted	13,50,01,000.00	.00	5,53,00,000.00
		Charged	.00	.00	.00
		Total	13,50,01,000.00	.00	5,53,00,000.00
	Total: 06	Voted	13,50,02,000.00	.00	5,53,00,000.00
		Charged	.00	.00	.00
		Total	13,50,02,000.00	.00	5,53,00,000.00
	Total: 01	Voted	13,50,02,000.00	.00	5,53,00,000.00
		Charged	.00	.00	.00
		Total	13,50,02,000.00	.00	5,53,00,000.00
	01	Voted	2,64,07,93,000.00	12,03,16,954.00	1,83,64,37,706.00
		Charged	.00	.00	.00
		Total	2,64,07,93,000.00	12,03,16,954.00	1,83,64,37,706.00
	02	Voted	20,19,000.00	.00	15,17,042.00
		Charged	.00	.00	.00
		Total	20,19,000.00	.00	15,17,042.00
	03	Voted	82,00,38,000.00	5,49,01,605.00	47,00,99,947.00
		Charged	.00	.00	.00
		Total	82,00,38,000.00	5,49,01,605.00	47,00,99,947.00
	04	Voted	25,00,000.00	45,521.00	3,99,778.00
		Charged	.00	.00	.00
		Total	25,00,000.00	45,521.00	3,99,778.00
	06	Voted	30,41,10,000.00	99,26,751.00	14,48,29,581.00
		Charged	.00	.00	.00
		Total	30,41,10,000.00	99,26,751.00	14,48,29,581.00
	08	Voted	25,00,00,000.00	1,07,05,328.00	13,34,01,289.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	1,07,05,328.00	13,34,01,289.00
	09	Voted	20,00,000.00	.00	24,28,517.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	24,28,517.00
	10	Voted	10,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,000.00	.00	.00
	11	Voted	5,00,000.00	.00	8,923.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	8,923.00

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2210 01 110 03 00	20	Voted		
		Charged		
		Total		
		16,34,000.00	.00	63,261.00
		.00	.00	.00
		16,34,000.00	.00	63,261.00
	21	Voted		
		Charged		
		Total		
		7,86,000.00	.00	1,85,496.00
		.00	.00	.00
		7,86,000.00	.00	1,85,496.00
	22	Voted		
		Charged		
		Total		
		20,50,000.00	.00	1,68,565.00
		.00	.00	.00
		20,50,000.00	.00	1,68,565.00
	23	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	24	Voted		
		Charged		
		Total		
		8,97,000.00	.00	1,96,225.00
		.00	.00	.00
		8,97,000.00	.00	1,96,225.00
	25	Voted		
		Charged		
		Total		
		13,02,000.00	.00	13,99,929.00
		.00	.00	.00
		13,02,000.00	.00	13,99,929.00
	26	Voted		
		Charged		
		Total		
		6,00,000.00	.00	.00
		.00	.00	.00
		6,00,000.00	.00	.00
	27	Voted		
		Charged		
		Total		
		12,00,000.00	.00	.00
		.00	.00	.00
		12,00,000.00	.00	.00
	28	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		11,24,000.00	.00	1,51,326.00
		.00	.00	.00
		11,24,000.00	.00	1,51,326.00
	30	Voted		
		Charged		
		Total		
		56,000.00	.00	5,638.00
		.00	.00	.00
		56,000.00	.00	5,638.00
	40	Voted		
		Charged		
		Total		
		10,00,00,000.00	.00	1,58,78,708.00
		.00	.00	.00
		10,00,00,000.00	.00	1,58,78,708.00
	41	Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00
	42	Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00
	43	Voted		
		Charged		
		Total		
		9,00,00,000.00	7,14,727.00	8,19,87,155.00
		.00	.00	.00
		9,00,00,000.00	7,14,727.00	8,19,87,155.00

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2210 01 110 03 00	51	Voted			1,31,00,000.00	.00	2,550.00
		Charged			.00	.00	.00
		Total			1,31,00,000.00	.00	2,550.00
	52	Voted			25,00,000.00	.00	6,99,990.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	6,99,990.00
	Total: 00	Voted			4,23,94,10,000.00	19,66,10,886.00	2,68,98,61,626.00
		Charged			.00	.00	.00
	Total: 03	Voted			4,23,94,10,000.00	19,66,10,886.00	2,68,98,61,626.00
		Charged			.00	.00	.00
	Total	Total			4,23,94,10,000.00	19,66,10,886.00	2,68,98,61,626.00
05 00	01	Voted			18,00,00,000.00	1,89,02,085.00	16,80,76,423.00
		Charged			.00	.00	.00
		Total			18,00,00,000.00	1,89,02,085.00	16,80,76,423.00
	02	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	03	Voted			5,52,02,000.00	75,04,830.00	4,33,23,423.00
		Charged			.00	.00	.00
		Total			5,52,02,000.00	75,04,830.00	4,33,23,423.00
	04	Voted			3,00,000.00	5,250.00	85,481.00
		Charged			.00	.00	.00
		Total			3,00,000.00	5,250.00	85,481.00
	06	Voted			2,13,48,000.00	11,75,451.00	1,04,45,980.00
		Charged			.00	.00	.00
		Total			2,13,48,000.00	11,75,451.00	1,04,45,980.00
	07	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	08	Voted			25,00,000.00	4,50,353.00	49,07,551.00
		Charged			.00	.00	.00
		Total			25,00,000.00	4,50,353.00	49,07,551.00
	09	Voted			1,50,000.00	.00	1,44,174.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	1,44,174.00
	10	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	11	Voted			2,00,000.00	.00	10,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	10,000.00
	20	Voted			2,50,000.00	18,776.00	91,805.00
		Charged			.00	.00	.00
		Total			2,50,000.00	18,776.00	91,805.00

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2210 01 110 05 00	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	999.00 .00 999.00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	24	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00
	25	Voted Charged Total	7,50,000.00 .00 7,50,000.00	.00 .00 .00
	26	Voted Charged Total	50,000.00 .00 50,000.00	2,200.00 .00 2,200.00
	27	Voted Charged Total	4,48,000.00 .00 4,48,000.00	.00 .00 .00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	6,829.00 .00 6,829.00
	40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	41	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,50,000.00 .00 1,50,000.00	26,228.00 .00 26,228.00
	43	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,27,610.00 .00 1,27,610.00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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2210	01	110	05	00	Total: 00	Voted Charged Total	26,72,98,000.00 .00 26,72,98,000.00	2,82,20,611.00 .00 2,82,20,611.00	23,09,38,053.00 .00 23,09,38,053.00	
					Total: 05	Voted Charged Total	26,72,98,000.00 .00 26,72,98,000.00	2,82,20,611.00 .00 2,82,20,611.00	23,09,38,053.00 .00 23,09,38,053.00	
		10	00		01	Voted Charged Total	41,31,000.00 .00 41,31,000.00	1,13,900.00 .00 1,13,900.00	24,71,900.00 .00 24,71,900.00	
					02	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
					03	Voted Charged Total	12,82,000.00 .00 12,82,000.00	35,309.00 .00 35,309.00	6,39,034.00 .00 6,39,034.00	
					04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
					06	Voted Charged Total	4,96,000.00 .00 4,96,000.00	3,220.00 .00 3,220.00	1,72,080.00 .00 1,72,080.00	
					08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	
					09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
					11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
					20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	24,808.00 .00 24,808.00	
					21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
					22	Voted Charged Total	50,000.00 .00 50,000.00	15,000.00 .00 15,000.00	38,650.00 .00 38,650.00	
					25	Voted Charged Total	50,000.00 .00 50,000.00	8,582.00 .00 8,582.00	12,085.00 .00 12,085.00	
					26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	

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2210 01 110 10 00					27	Voted	59,000.00	.00	26,282.00	
						Charged	.00	.00	.00	
						Total	59,000.00	.00	26,282.00	
					29	Voted	50,000.00	8,876.00	48,983.00	
						Charged	.00	.00	.00	
						Total	50,000.00	8,876.00	48,983.00	
					40	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	.00	
					42	Voted	50,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	.00	
					43	Voted	7,00,000.00	74,411.00	5,37,088.00	
						Charged	.00	.00	.00	
						Total	7,00,000.00	74,411.00	5,37,088.00	
Total: 00					Voted	77,69,000.00	2,59,298.00	39,70,910.00		
					Charged	.00	.00	.00		
					Total	77,69,000.00	2,59,298.00	39,70,910.00		
Total: 10					Voted	77,69,000.00	2,59,298.00	39,70,910.00		
					Charged	.00	.00	.00		
					Total	77,69,000.00	2,59,298.00	39,70,910.00		
11 00					01	Voted	1,85,00,000.00	11,10,220.00	1,67,86,666.00	
						Charged	.00	.00	.00	
						Total	1,85,00,000.00	11,10,220.00	1,67,86,666.00	
					03	Voted	57,35,000.00	5,35,022.00	42,33,101.00	
						Charged	.00	.00	.00	
						Total	57,35,000.00	5,35,022.00	42,33,101.00	
					04	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	.00	
					06	Voted	21,40,000.00	76,560.00	11,22,297.00	
						Charged	.00	.00	.00	
						Total	21,40,000.00	76,560.00	11,22,297.00	
					08	Voted	3,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	3,00,000.00	.00	.00	
					09	Voted	75,000.00	.00	3,97,196.00	
						Charged	.00	.00	.00	
						Total	75,000.00	.00	3,97,196.00	
					27	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	.00	
					40	Voted	10,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	.00	.00	

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2210	01	110	11	00	Total: 00	Voted Charged Total	2,79,50,000.00 .00 2,79,50,000.00	17,21,802.00 .00 17,21,802.00	2,25,39,260.00 .00 2,25,39,260.00
					Total: 11	Voted Charged Total	2,79,50,000.00 .00 2,79,50,000.00	17,21,802.00 .00 17,21,802.00	2,25,39,260.00 .00 2,25,39,260.00
		14	00	01	Voted Charged Total	50,00,000.00 .00 50,00,000.00	4,21,420.00 .00 4,21,420.00	48,19,148.00 .00 48,19,148.00	
				03	Voted Charged Total	15,52,000.00 .00 15,52,000.00	2,04,800.00 .00 2,04,800.00	12,01,184.00 .00 12,01,184.00	
				04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00	
				06	Voted Charged Total	6,00,000.00 .00 6,00,000.00	36,440.00 .00 36,440.00	4,63,340.00 .00 4,63,340.00	
				08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,32,489.00 .00 1,32,489.00	
				09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
				11	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	19,415.00 .00 19,415.00	
				20	Voted Charged Total	50,000.00 .00 50,000.00	40,124.00 .00 40,124.00	40,124.00 .00 40,124.00	
				21	Voted Charged Total	75,000.00 .00 75,000.00	47,000.00 .00 47,000.00	47,000.00 .00 47,000.00	
				22	Voted Charged Total	50,000.00 .00 50,000.00	41,340.00 .00 41,340.00	41,340.00 .00 41,340.00	
				29	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	96,780.00 .00 96,780.00	
				40	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	.00 .00 .00	
				42	Voted Charged Total	50,000.00 .00 50,000.00	27,820.00 .00 27,820.00	48,820.00 .00 48,820.00	

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2210 01 110 14 00	43	Voted			21,50,000.00	.00	9,19,073.00
		Charged			.00	.00	.00
		Total			21,50,000.00	.00	9,19,073.00
	Total: 00	Voted			1,03,52,000.00	8,18,944.00	78,28,713.00
		Charged			.00	.00	.00
		Total			1,03,52,000.00	8,18,944.00	78,28,713.00
	Total: 14	Voted			1,03,52,000.00	8,18,944.00	78,28,713.00
		Charged			.00	.00	.00
		Total			1,03,52,000.00	8,18,944.00	78,28,713.00
	15 00	Voted			25,00,00,000.00	10,00,000.00	23,85,00,000.00
		Charged			.00	.00	.00
		Total			25,00,00,000.00	10,00,000.00	23,85,00,000.00
16 00	01	Voted			71,12,000.00	4,68,720.00	59,54,102.00
		Charged			.00	.00	.00
		Total			71,12,000.00	4,68,720.00	59,54,102.00
	03	Voted			22,06,000.00	2,62,159.00	15,42,209.00
		Charged			.00	.00	.00
		Total			22,06,000.00	2,62,159.00	15,42,209.00
	04	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	06	Voted			8,53,000.00	2,56,396.00	11,13,572.00
		Charged			.00	.00	.00
		Total			8,53,000.00	2,56,396.00	11,13,572.00
	08	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	09	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	11	Voted			50,000.00	.00	29,481.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	29,481.00
	20	Voted			25,000.00	.00	23,600.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	23,600.00
	21	Voted			50,000.00	.00	24,900.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	24,900.00

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2210 01 110 16 00	22	Voted			50,000.00	44,621.00	44,621.00
		Charged			.00	.00	.00
		Total			50,000.00	44,621.00	44,621.00
	29	Voted			1,50,000.00	.00	1,49,156.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	1,49,156.00
	40	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	42	Voted			75,000.00	44,750.00	65,750.00
		Charged			.00	.00	.00
		Total			75,000.00	44,750.00	65,750.00
	43	Voted			14,25,000.00	.00	2,91,584.00
		Charged			.00	.00	.00
		Total			14,25,000.00	.00	2,91,584.00
	Total: 00	Voted			1,25,46,000.00	10,76,646.00	92,38,975.00
		Charged			.00	.00	.00
		Total			1,25,46,000.00	10,76,646.00	92,38,975.00
	Total: 16	Voted			1,25,46,000.00	10,76,646.00	92,38,975.00
		Charged			.00	.00	.00
		Total			1,25,46,000.00	10,76,646.00	92,38,975.00
18 00	01	Voted			17,00,00,000.00	1,03,60,821.00	16,50,08,301.00
		Charged			.00	.00	.00
		Total			17,00,00,000.00	1,03,60,821.00	16,50,08,301.00
	02	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	03	Voted			5,22,90,000.00	46,54,516.00	4,23,77,624.00
		Charged			.00	.00	.00
		Total			5,22,90,000.00	46,54,516.00	4,23,77,624.00
	04	Voted			15,00,000.00	39,588.00	1,88,099.00
		Charged			.00	.00	.00
		Total			15,00,000.00	39,588.00	1,88,099.00
	06	Voted			2,02,22,000.00	6,85,587.00	1,04,35,200.00
		Charged			.00	.00	.00
		Total			2,02,22,000.00	6,85,587.00	1,04,35,200.00
	07	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	08	Voted			35,00,000.00	11,68,909.00	54,01,341.00
		Charged			.00	.00	.00
		Total			35,00,000.00	11,68,909.00	54,01,341.00
	09	Voted			5,00,000.00	.00	91,991.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	91,991.00

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2210 01 110 18 00	11	Voted			4,00,000.00	.00	36,577.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	36,577.00
	20	Voted			7,50,000.00	54,318.00	4,09,672.00
		Charged			.00	.00	.00
		Total			7,50,000.00	54,318.00	4,09,672.00
	21	Voted			6,50,000.00	45,949.00	3,20,309.00
		Charged			.00	.00	.00
		Total			6,50,000.00	45,949.00	3,20,309.00
	22	Voted			10,00,000.00	63,102.00	4,35,610.00
		Charged			.00	.00	.00
		Total			10,00,000.00	63,102.00	4,35,610.00
	23	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	24	Voted			6,50,000.00	30,119.00	5,13,185.00
		Charged			.00	.00	.00
		Total			6,50,000.00	30,119.00	5,13,185.00
	25	Voted			35,00,000.00	.00	35,00,000.00
		Charged			.00	.00	.00
		Total			35,00,000.00	.00	35,00,000.00
	26	Voted			5,00,000.00	67,716.00	3,53,710.00
		Charged			.00	.00	.00
		Total			5,00,000.00	67,716.00	3,53,710.00
	27	Voted			5,00,000.00	50,720.00	2,02,330.00
		Charged			.00	.00	.00
		Total			5,00,000.00	50,720.00	2,02,330.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			13,00,000.00	76,105.00	8,20,157.00
		Charged			.00	.00	.00
		Total			13,00,000.00	76,105.00	8,20,157.00
	42	Voted			5,00,000.00	2,100.00	75,828.00
		Charged			.00	.00	.00
		Total			5,00,000.00	2,100.00	75,828.00
	43	Voted			10,00,000.00	92,904.00	3,66,440.00
		Charged			.00	.00	.00
		Total			10,00,000.00	92,904.00	3,66,440.00
	51	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	52	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

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2210	01	110	18	00	Total: 00	Voted Charged Total	25,95,15,000.00 .00 25,95,15,000.00	1,73,92,454.00 .00 1,73,92,454.00	23,05,36,374.00 .00 23,05,36,374.00	
					Total: 18	Voted Charged Total	25,95,15,000.00 .00 25,95,15,000.00	1,73,92,454.00 .00 1,73,92,454.00	23,05,36,374.00 .00 23,05,36,374.00	
		20	00		01	Voted Charged Total	17,95,000.00 .00 17,95,000.00	.00 .00 .00	.00 .00 .00	
					03	Voted Charged Total	5,57,000.00 .00 5,57,000.00	.00 .00 .00	.00 .00 .00	
					04	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00	
					06	Voted Charged Total	2,15,000.00 .00 2,15,000.00	.00 .00 .00	.00 .00 .00	
					08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
					09	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00	
					27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	50,000.00 .00 50,000.00	
					43	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	10,58,322.00 .00 10,58,322.00	
					Total: 00	Voted Charged Total	41,92,000.00 .00 41,92,000.00	.00 .00 .00	11,08,322.00 .00 11,08,322.00	
					Total: 20	Voted Charged Total	41,92,000.00 .00 41,92,000.00	.00 .00 .00	11,08,322.00 .00 11,08,322.00	
		23	00		04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					08	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00	
					21	Voted Charged Total	33,86,000.00 .00 33,86,000.00	.00 .00 .00	13,85,792.00 .00 13,85,792.00	

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2210 01 110 23 00	22	Voted			19,82,000.00	.00	11,49,504.00
		Charged			.00	.00	.00
		Total			19,82,000.00	.00	11,49,504.00
	23	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	25	Voted			10,00,000.00	.00	8,84,162.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	8,84,162.00
	27	Voted			30,00,000.00	.00	16,47,121.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	16,47,121.00
	40	Voted			1,50,00,000.00	.00	30,20,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	30,20,000.00
	42	Voted			10,49,000.00	.00	5,48,358.00
		Charged			.00	.00	.00
		Total			10,49,000.00	.00	5,48,358.00
	43	Voted			4,76,41,000.00	.00	4,01,40,883.00
		Charged			.00	.00	.00
		Total			4,76,41,000.00	.00	4,01,40,883.00
	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			7,70,61,000.00	.00	4,87,75,820.00
		Charged			.00	.00	.00
		Total			7,70,61,000.00	.00	4,87,75,820.00
	Total: 23	Voted			7,70,61,000.00	.00	4,87,75,820.00
		Charged			.00	.00	.00
		Total			7,70,61,000.00	.00	4,87,75,820.00
24 00	01	Voted			59,29,000.00	.00	55,08,477.00
		Charged			.00	.00	.00
		Total			59,29,000.00	.00	55,08,477.00
	02	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	03	Voted			18,39,000.00	.00	22,97,659.00
		Charged			.00	.00	.00
		Total			18,39,000.00	.00	22,97,659.00
	04	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	06	Voted			7,12,000.00	.00	6,28,613.00
		Charged			.00	.00	.00
		Total			7,12,000.00	.00	6,28,613.00

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2210 01 110 24 00	07	Voted		.00		.00	.00
		Charged		.00		.00	.00
		Total		.00		.00	.00
	08	Voted	14,60,000.00		1,25,481.00	13,04,594.00	
		Charged	.00		.00	.00	
		Total	14,60,000.00		1,25,481.00	13,04,594.00	
	09	Voted		.00		.00	
		Charged		.00		.00	
		Total		.00		.00	
	11	Voted	1,00,000.00		.00	15,881.00	
		Charged	.00		.00	.00	
		Total	1,00,000.00		.00	15,881.00	
	20	Voted	2,00,000.00		.00	1,73,452.00	
		Charged	.00		.00	.00	
		Total	2,00,000.00		.00	1,73,452.00	
	21	Voted	4,00,000.00		.00	3,46,248.00	
		Charged	.00		.00	.00	
		Total	4,00,000.00		.00	3,46,248.00	
	22	Voted	7,50,000.00		92,184.00	5,39,776.00	
		Charged	.00		.00	.00	
		Total	7,50,000.00		92,184.00	5,39,776.00	
	23	Voted	18,06,000.00		1,50,456.00	15,04,560.00	
		Charged	.00		.00	.00	
		Total	18,06,000.00		1,50,456.00	15,04,560.00	
	24	Voted	18,50,000.00		.00	16,49,574.00	
		Charged	.00		.00	.00	
		Total	18,50,000.00		.00	16,49,574.00	
	25	Voted	2,00,000.00		.00	65,969.00	
		Charged	.00		.00	.00	
		Total	2,00,000.00		.00	65,969.00	
	26	Voted	3,00,000.00		.00	71,281.00	
		Charged	.00		.00	.00	
		Total	3,00,000.00		.00	71,281.00	
	27	Voted	7,44,000.00		78,500.00	6,88,244.00	
		Charged	.00		.00	.00	
		Total	7,44,000.00		78,500.00	6,88,244.00	
	28	Voted	1,000.00		.00	.00	
		Charged	.00		.00	.00	
		Total	1,000.00		.00	.00	
	29	Voted	17,00,000.00		.00	12,39,866.00	
		Charged	.00		.00	.00	
		Total	17,00,000.00		.00	12,39,866.00	
	30	Voted	50,000.00		.00	49,325.00	
		Charged	.00		.00	.00	
		Total	50,000.00		.00	49,325.00	

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2210	01	110	24	00	31	Voted Charged Total	55,00,000.00 .00 55,00,000.00	.00 .00 .00	56,67,000.00 .00 56,67,000.00	
					42	Voted Charged Total	7,40,000.00 .00 7,40,000.00	.00 .00 .00	7,30,990.00 .00 7,30,990.00	
					52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	2,44,32,000.00 .00 2,44,32,000.00	4,46,621.00 .00 4,46,621.00	2,24,81,509.00 .00 2,24,81,509.00	
					Total: 24	Voted Charged Total	2,44,32,000.00 .00 2,44,32,000.00	4,46,621.00 .00 4,46,621.00	2,24,81,509.00 .00 2,24,81,509.00	
		25	00		42	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	24,62,677.00 .00 24,62,677.00	
					Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	24,62,677.00 .00 24,62,677.00	
					Total: 25	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	24,62,677.00 .00 24,62,677.00	
		95	06		56	Voted Charged Total	1,57,50,000.00 .00 1,57,50,000.00	.00 .00 .00	61,44,445.00 .00 61,44,445.00	
					Total: 06	Voted Charged Total	1,57,50,000.00 .00 1,57,50,000.00	.00 .00 .00	61,44,445.00 .00 61,44,445.00	
					Total: 95	Voted Charged Total	1,57,50,000.00 .00 1,57,50,000.00	.00 .00 .00	61,44,445.00 .00 61,44,445.00	
		97	01		42	Voted Charged Total	2,00,00,00,000.00 .00 2,00,00,00,000.00	1,00,00,00,000.00 .00 1,00,00,00,000.00	2,00,00,00,000.00 .00 2,00,00,00,000.00	
					Total: 01	Voted Charged Total	2,00,00,00,000.00 .00 2,00,00,00,000.00	1,00,00,00,000.00 .00 1,00,00,00,000.00	2,00,00,00,000.00 .00 2,00,00,00,000.00	
					Total: 97	Voted Charged Total	2,00,00,00,000.00 .00 2,00,00,00,000.00	1,00,00,00,000.00 .00 1,00,00,00,000.00	2,00,00,00,000.00 .00 2,00,00,00,000.00	
					Total: 116	Voted Charged Total	7,35,12,77,000.00 .00 7,35,12,77,000.00	1,24,75,47,262.00 .00 1,24,75,47,262.00	5,56,96,86,684.00 .00 5,56,96,86,684.00	

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2210 01 200 01 03	01	Voted			1,07,00,000.00	3,33,900.00	90,34,409.00
		Charged			.00	.00	.00
		Total			1,07,00,000.00	3,33,900.00	90,34,409.00
	03	Voted			32,71,000.00	1,62,747.00	22,68,332.00
		Charged			.00	.00	.00
		Total			32,71,000.00	1,62,747.00	22,68,332.00
	04	Voted			2,00,000.00	.00	15,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	15,000.00
	06	Voted			12,65,000.00	21,740.00	4,50,880.00
		Charged			.00	.00	.00
		Total			12,65,000.00	21,740.00	4,50,880.00
	08	Voted			2,50,000.00	.00	2,40,585.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	2,40,585.00
	09	Voted			75,000.00	.00	36,091.00
		Charged			.00	.00	.00
		Total			75,000.00	.00	36,091.00
	20	Voted			25,000.00	.00	4,900.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	4,900.00
	22	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	27	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	29	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	43	Voted			4,00,000.00	47,241.00	86,756.00
		Charged			.00	.00	.00
		Total			4,00,000.00	47,241.00	86,756.00
	Total: 03	Voted			1,63,11,000.00	5,65,628.00	1,21,36,953.00
		Charged			.00	.00	.00
		Total			1,63,11,000.00	5,65,628.00	1,21,36,953.00
05	08	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	09	Voted			75,000.00	.00	.00
		Charged			.00	.00	.00
		Total			75,000.00	.00	.00
	20	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive
2210 01 200 01 05	21	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	22	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	27	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	Total: 05	Voted			2,03,000.00	.00	.00
	Total: 01	Charged			.00	.00	.00
		Total			2,03,000.00	.00	.00
		Voted			1,65,14,000.00	5,65,628.00	1,21,36,953.00
		Charged			.00	.00	.00
		Total			1,65,14,000.00	5,65,628.00	1,21,36,953.00
03 00	01	Voted			6,51,00,000.00	39,15,560.00	5,42,50,005.00
		Charged			.00	.00	.00
		Total			6,51,00,000.00	39,15,560.00	5,42,50,005.00
	03	Voted			1,99,61,000.00	18,77,016.00	1,38,28,375.00
		Charged			.00	.00	.00
		Total			1,99,61,000.00	18,77,016.00	1,38,28,375.00
	04	Voted			3,50,000.00	.00	42,447.00
		Charged			.00	.00	.00
		Total			3,50,000.00	.00	42,447.00
	06	Voted			77,19,000.00	2,04,058.00	29,15,253.00
		Charged			.00	.00	.00
		Total			77,19,000.00	2,04,058.00	29,15,253.00
	08	Voted			4,00,000.00	.00	2,39,543.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	2,39,543.00
	09	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			1,00,000.00	8,240.00	28,209.00
		Charged			.00	.00	.00
		Total			1,00,000.00	8,240.00	28,209.00
	21	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	22	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

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2210 01 200 03 00	25	Voted			5,00,000.00	4,579.00	4,43,142.00
		Charged			.00	.00	.00
		Total			5,00,000.00	4,579.00	4,43,142.00
	27	Voted			2,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	.00
	29	Voted			1,00,000.00	.00	14,834.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	14,834.00
	40	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	43	Voted			7,50,000.00	97,402.00	3,07,276.00
		Charged			.00	.00	.00
		Total			7,50,000.00	97,402.00	3,07,276.00
	Total: 00	Voted			9,53,82,000.00	61,06,855.00	7,20,69,084.00
		Charged			.00	.00	.00
		Total			9,53,82,000.00	61,06,855.00	7,20,69,084.00
05 00	08	Voted			7,50,000.00	32,729.00	3,88,518.00
		Charged			.00	.00	.00
		Total			7,50,000.00	32,729.00	3,88,518.00
	27	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 00	Voted			8,50,000.00	32,729.00	3,88,518.00
		Charged			.00	.00	.00
		Total			8,50,000.00	32,729.00	3,88,518.00
	Total: 05	Voted			8,50,000.00	32,729.00	3,88,518.00
		Charged			.00	.00	.00
		Total			8,50,000.00	32,729.00	3,88,518.00
07 00	01	Voted			1,38,00,000.00	4,30,026.00	1,46,69,256.00
		Charged			.00	.00	.00
		Total			1,38,00,000.00	4,30,026.00	1,46,69,256.00
	03	Voted			42,64,000.00	1,29,057.00	33,94,597.00
		Charged			.00	.00	.00
		Total			42,64,000.00	1,29,057.00	33,94,597.00
	04	Voted			2,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	.00
	06	Voted			16,49,000.00	2,003.00	9,35,620.00
		Charged			.00	.00	.00
		Total			16,49,000.00	2,003.00	9,35,620.00

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2210 01 200 07 00	08	Voted			30,00,000.00	1,86,399.00	21,41,435.00
		Charged			.00	.00	.00
		Total			30,00,000.00	1,86,399.00	21,41,435.00
	09	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	27	Voted			2,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	.00
	Total: 00	Voted			2,33,63,000.00	7,47,485.00	2,11,40,908.00
		Charged			.00	.00	.00
		Total			2,33,63,000.00	7,47,485.00	2,11,40,908.00
08 00	Total: 07	Voted			2,33,63,000.00	7,47,485.00	2,11,40,908.00
		Charged			.00	.00	.00
		Total			2,33,63,000.00	7,47,485.00	2,11,40,908.00
	08	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	20	Voted			15,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	.00
	Total: 00	Voted			15,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,01,000.00	.00	.00
800 06 00	Total: 08	Voted			15,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,01,000.00	.00	.00
	Total: 200	Voted			13,76,10,000.00	74,52,697.00	10,57,35,463.00
		Charged			.00	.00	.00
		Total			13,76,10,000.00	74,52,697.00	10,57,35,463.00
	02	Voted			15,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	.00
	04	Voted			6,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,50,000.00	.00	.00
	40	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,50,00,000.00	2,73,000.00	28,24,437.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	2,73,000.00	28,24,437.00
	43	Voted			15,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	.00

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2210 01 800 06 00	56	Voted			15,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	.00
	Total: 00	Voted			2,01,51,000.00	2,73,000.00	28,24,437.00
		Charged			.00	.00	.00
		Total			2,01,51,000.00	2,73,000.00	28,24,437.00
	Total: 06	Voted			2,01,51,000.00	2,73,000.00	28,24,437.00
		Charged			.00	.00	.00
		Total			2,01,51,000.00	2,73,000.00	28,24,437.00
	Total: 800	Voted			2,01,51,000.00	2,73,000.00	28,24,437.00
		Charged			.00	.00	.00
		Total			2,01,51,000.00	2,73,000.00	28,24,437.00
	Total: 01	Voted			7,73,73,78,000.00	1,27,77,22,626.00	5,84,95,26,059.00
		Charged			.00	.00	.00
		Total			7,73,73,78,000.00	1,27,77,22,626.00	5,84,95,26,059.00
02 101 01 06	56	Voted			22,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			22,50,00,000.00	.00	.00
	Total: 06	Voted			22,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			22,50,00,000.00	.00	.00
	Total: 01	Voted			22,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			22,50,00,000.00	.00	.00
03 01	01	Voted			10,25,00,000.00	79,63,778.00	9,43,90,451.00
		Charged			.00	.00	.00
		Total			10,25,00,000.00	79,63,778.00	9,43,90,451.00
	03	Voted			3,13,48,000.00	31,22,539.00	2,46,64,027.00
		Charged			.00	.00	.00
		Total			3,13,48,000.00	31,22,539.00	2,46,64,027.00
	04	Voted			11,40,000.00	11,070.00	1,18,470.00
		Charged			.00	.00	.00
		Total			11,40,000.00	11,070.00	1,18,470.00
	06	Voted			1,21,23,000.00	6,63,629.00	83,36,706.00
		Charged			.00	.00	.00
		Total			1,21,23,000.00	6,63,629.00	83,36,706.00
	08	Voted			50,00,000.00	.00	45,26,238.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	45,26,238.00
	09	Voted			7,00,000.00	.00	5,69,146.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	5,69,146.00
	11	Voted			1,00,000.00	.00	2,540.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	2,540.00

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2210 02 101 03 01	20	Voted			9,00,000.00	94,181.00	4,95,769.00
		Charged			.00	.00	.00
		Total			9,00,000.00	94,181.00	4,95,769.00
	21	Voted			3,50,000.00	47,515.00	1,25,281.00
		Charged			.00	.00	.00
		Total			3,50,000.00	47,515.00	1,25,281.00
	22	Voted			18,00,000.00	1,71,819.00	8,45,434.00
		Charged			.00	.00	.00
		Total			18,00,000.00	1,71,819.00	8,45,434.00
	23	Voted			20,00,000.00	10,284.00	10,08,674.00
		Charged			.00	.00	.00
		Total			20,00,000.00	10,284.00	10,08,674.00
	24	Voted			2,20,000.00	21,748.00	29,710.00
		Charged			.00	.00	.00
		Total			2,20,000.00	21,748.00	29,710.00
	25	Voted			8,00,000.00	1,06,506.00	5,38,595.00
		Charged			.00	.00	.00
		Total			8,00,000.00	1,06,506.00	5,38,595.00
	26	Voted			4,00,000.00	.00	23,400.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	23,400.00
	27	Voted			10,00,000.00	77,000.00	1,07,500.00
		Charged			.00	.00	.00
		Total			10,00,000.00	77,000.00	1,07,500.00
	29	Voted			27,25,000.00	1,08,126.00	18,57,841.00
		Charged			.00	.00	.00
		Total			27,25,000.00	1,08,126.00	18,57,841.00
	40	Voted			5,00,000.00	79,314.00	1,10,534.00
		Charged			.00	.00	.00
		Total			5,00,000.00	79,314.00	1,10,534.00
	42	Voted			12,00,000.00	35,310.00	2,62,068.00
		Charged			.00	.00	.00
		Total			12,00,000.00	35,310.00	2,62,068.00
	51	Voted			5,00,000.00	.00	2,67,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	2,67,000.00
	Total: 01	Voted			16,53,06,000.00	1,25,12,819.00	13,82,79,384.00
		Charged			.00	.00	.00
		Total			16,53,06,000.00	1,25,12,819.00	13,82,79,384.00
	Total: 03	Voted			16,53,06,000.00	1,25,12,819.00	13,82,79,384.00
		Charged			.00	.00	.00
		Total			16,53,06,000.00	1,25,12,819.00	13,82,79,384.00
04 01	01	Voted			1,16,81,000.00	8,67,000.00	98,45,990.00
		Charged			.00	.00	.00
		Total			1,16,81,000.00	8,67,000.00	98,45,990.00

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2210 02 101 04 01	02	Voted			6,00,000.00	.00	5,79,581.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	5,79,581.00
	03	Voted			36,24,000.00	2,68,770.00	25,09,502.00
		Charged			.00	.00	.00
		Total			36,24,000.00	2,68,770.00	25,09,502.00
	04	Voted			30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,000.00	.00	.00
	06	Voted			14,02,000.00	73,130.00	7,38,910.00
		Charged			.00	.00	.00
		Total			14,02,000.00	73,130.00	7,38,910.00
	08	Voted			2,50,000.00	35,535.00	2,41,411.00
		Charged			.00	.00	.00
		Total			2,50,000.00	35,535.00	2,41,411.00
	09	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	20	Voted			2,50,000.00	.00	10,569.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	10,569.00
	22	Voted			3,00,000.00	17,063.00	2,19,783.00
		Charged			.00	.00	.00
		Total			3,00,000.00	17,063.00	2,19,783.00
	24	Voted			50,000.00	.00	49,109.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	49,109.00
	25	Voted			3,70,000.00	.00	1,40,302.00
		Charged			.00	.00	.00
		Total			3,70,000.00	.00	1,40,302.00
	26	Voted			50,000.00	.00	14,280.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	14,280.00
	40	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	42	Voted			5,00,000.00	.00	1,88,404.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	1,88,404.00
	44	Voted			1,50,00,000.00	.00	1,00,890.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	1,00,890.00
	51	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00

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2210 02 101 04 01	Total: 01	Voted			3,49,32,000.00	12,61,498.00	1,46,38,731.00
		Charged			.00	.00	.00
		Total			3,49,32,000.00	12,61,498.00	1,46,38,731.00
	02	01	Voted		36,70,000.00	1,62,600.00	19,71,324.00
			Charged		.00	.00	.00
			Total		36,70,000.00	1,62,600.00	19,71,324.00
		03	Voted		11,38,000.00	50,406.00	5,14,974.00
			Charged		.00	.00	.00
			Total		11,38,000.00	50,406.00	5,14,974.00
		04	Voted		45,000.00	2,720.00	2,720.00
			Charged		.00	.00	.00
			Total		45,000.00	2,720.00	2,720.00
		06	Voted		4,40,000.00	13,390.00	1,68,480.00
			Charged		.00	.00	.00
			Total		4,40,000.00	13,390.00	1,68,480.00
		08	Voted		3,00,000.00	.00	2,98,029.00
			Charged		.00	.00	.00
			Total		3,00,000.00	.00	2,98,029.00
		09	Voted		20,000.00	.00	.00
			Charged		.00	.00	.00
			Total		20,000.00	.00	.00
		20	Voted		45,000.00	.00	44,975.00
			Charged		.00	.00	.00
			Total		45,000.00	.00	44,975.00
		21	Voted		25,000.00	.00	24,780.00
			Charged		.00	.00	.00
			Total		25,000.00	.00	24,780.00
		22	Voted		1,00,000.00	19,010.00	79,066.00
			Charged		.00	.00	.00
			Total		1,00,000.00	19,010.00	79,066.00
		25	Voted		1,35,000.00	1,925.00	32,583.00
			Charged		.00	.00	.00
			Total		1,35,000.00	1,925.00	32,583.00
		26	Voted		25,000.00	6,545.00	6,545.00
			Charged		.00	.00	.00
			Total		25,000.00	6,545.00	6,545.00
		40	Voted		50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,000.00	.00	.00
		42	Voted		50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,000.00	.00	.00
		43	Voted		50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,000.00	.00	.00

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2210 02 101 04	02	44	Voted		15,000.00	.00	12,814.00
			Charged		.00	.00	.00
			Total		15,000.00	.00	12,814.00
		51	Voted		1,00,000.00	.00	99,660.00
			Charged		.00	.00	.00
			Total		1,00,000.00	.00	99,660.00
	Total: 02		Voted		62,08,000.00	2,56,596.00	32,55,950.00
			Charged		.00	.00	.00
	Total: 04		Voted		4,11,40,000.00	15,18,094.00	1,78,94,681.00
			Charged		.00	.00	.00
	Total: 05		Voted		70,00,000.00	23,100.00	15,01,125.00
			Charged		.00	.00	.00
05 03	03	42	Voted		70,00,000.00	23,100.00	15,01,125.00
			Charged		.00	.00	.00
			Total		70,00,000.00	23,100.00	15,01,125.00
		Total: 03	Voted		70,00,000.00	23,100.00	15,01,125.00
			Charged		.00	.00	.00
			Total		70,00,000.00	23,100.00	15,01,125.00
	Total: 05		Voted		70,00,000.00	23,100.00	15,01,125.00
			Charged		.00	.00	.00
	Total: 06		Voted		50,00,000.00	.00	50,00,000.00
			Charged		.00	.00	.00
	Total: 08		Voted		1,30,00,00,000.00	7,50,44,267.00	1,08,74,19,743.00
			Charged		.00	.00	.00
06 01	01	05	Voted		50,00,000.00	.00	50,00,000.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	50,00,000.00
		Total: 01	Voted		50,00,000.00	.00	50,00,000.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	50,00,000.00
	Total: 06		Voted		50,00,000.00	.00	50,00,000.00
			Charged		.00	.00	.00
	Total: 08		Voted		50,00,000.00	.00	50,00,000.00
			Charged		.00	.00	.00
	Total: 08		Voted		50,00,000.00	.00	50,00,000.00
			Charged		.00	.00	.00
08 04	04	01	Voted		1,30,00,00,000.00	7,50,44,267.00	1,08,74,19,743.00
			Charged		.00	.00	.00
			Total		1,30,00,00,000.00	7,50,44,267.00	1,08,74,19,743.00
		03	Voted		40,33,90,000.00	3,48,05,136.00	27,87,22,116.00
			Charged		.00	.00	.00
			Total		40,33,90,000.00	3,48,05,136.00	27,87,22,116.00
	Total: 06		Voted		13,05,000.00	33,485.00	3,65,114.00
			Charged		.00	.00	.00
	Total: 08		Voted		15,60,00,000.00	54,76,044.00	7,94,09,093.00
			Charged		.00	.00	.00
	Total: 08		Voted		10,00,00,000.00	84,31,893.00	8,25,94,048.00
			Charged		.00	.00	.00
	Total: 08		Voted		10,00,00,000.00	84,31,893.00	8,25,94,048.00
			Charged		.00	.00	.00

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2210 02 101 08 04					09	Voted			
					Charged	25,00,000.00	91,193.00	21,83,367.00	
					Total	.00	.00	.00	
						25,00,000.00	91,193.00	21,83,367.00	
					11	Voted	1,00,000.00	.00	.00
					Charged	.00	.00	.00	
					Total	1,00,000.00	.00	.00	
					20	Voted	11,00,000.00	1,58,092.00	6,04,298.00
					Charged	.00	.00	.00	
					Total	11,00,000.00	1,58,092.00	6,04,298.00	
					21	Voted	10,00,000.00	1,79,717.00	4,66,498.00
					Charged	.00	.00	.00	
					Total	10,00,000.00	1,79,717.00	4,66,498.00	
					22	Voted	15,00,000.00	1,12,220.00	8,45,294.00
					Charged	.00	.00	.00	
					Total	15,00,000.00	1,12,220.00	8,45,294.00	
					23	Voted	80,00,000.00	8,25,259.00	63,20,138.00
					Charged	.00	.00	.00	
					Total	80,00,000.00	8,25,259.00	63,20,138.00	
					25	Voted	32,70,000.00	1,78,698.00	15,98,945.00
					Charged	.00	.00	.00	
					Total	32,70,000.00	1,78,698.00	15,98,945.00	
					27	Voted	40,000.00	.00	31,969.00
					Charged	.00	.00	.00	
					Total	40,000.00	.00	31,969.00	
					40	Voted	40,00,000.00	63,991.00	1,61,047.00
					Charged	.00	.00	.00	
					Total	40,00,000.00	63,991.00	1,61,047.00	
					42	Voted	11,00,000.00	1,08,360.00	6,24,217.00
					Charged	.00	.00	.00	
Total	11,00,000.00	1,08,360.00	6,24,217.00						
43	Voted	1,00,00,000.00	.00	99,96,914.00					
Charged	.00	.00	.00						
Total	1,00,00,000.00	.00	99,96,914.00						
44	Voted	20,00,000.00	24,963.00	5,84,282.00					
Charged	.00	.00	.00						
Total	20,00,000.00	24,963.00	5,84,282.00						
51	Voted	25,00,000.00	1,13,028.00	1,87,822.00					
Charged	.00	.00	.00						
Total	25,00,000.00	1,13,028.00	1,87,822.00						
Total: 04		Voted	1,99,78,05,000.00	12,56,46,346.00	1,55,21,14,905.00				
		Charged	.00	.00	.00				
		Total	1,99,78,05,000.00	12,56,46,346.00	1,55,21,14,905.00				
Total: 08		Voted	1,99,78,05,000.00	12,56,46,346.00	1,55,21,14,905.00				
		Charged	.00	.00	.00				
		Total	1,99,78,05,000.00	12,56,46,346.00	1,55,21,14,905.00				

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2210 02 101 11 00	05	Voted			30,00,00,000.00	.00	30,00,00,000.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	.00	30,00,00,000.00
	56	Voted			1,00,00,000.00	.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	1,00,00,000.00
	Total: 00	Voted			31,00,00,000.00	.00	31,00,00,000.00
		Charged			.00	.00	.00
		Total			31,00,00,000.00	.00	31,00,00,000.00
	Total: 11	Voted			31,00,00,000.00	.00	31,00,00,000.00
		Charged			.00	.00	.00
		Total			31,00,00,000.00	.00	31,00,00,000.00
95 06	56	Voted			2,62,50,000.00	.00	57,56,900.00
		Charged			.00	.00	.00
		Total			2,62,50,000.00	.00	57,56,900.00
	Total: 06	Voted			2,62,50,000.00	.00	57,56,900.00
		Charged			.00	.00	.00
		Total			2,62,50,000.00	.00	57,56,900.00
	Total: 95	Voted			2,62,50,000.00	.00	57,56,900.00
		Charged			.00	.00	.00
		Total			2,62,50,000.00	.00	57,56,900.00
	Total: 101	Voted			2,77,75,01,000.00	13,97,00,359.00	2,03,05,46,995.00
		Charged			.00	.00	.00
		Total			2,77,75,01,000.00	13,97,00,359.00	2,03,05,46,995.00
102 03 01	01	Voted			1,00,00,000.00	4,25,280.00	62,49,602.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	4,25,280.00	62,49,602.00
	02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	03	Voted			31,03,000.00	1,45,354.00	15,92,718.00
		Charged			.00	.00	.00
		Total			31,03,000.00	1,45,354.00	15,92,718.00
	04	Voted			2,60,000.00	57,859.00	1,14,402.00
		Charged			.00	.00	.00
		Total			2,60,000.00	57,859.00	1,14,402.00
	06	Voted			12,00,000.00	25,410.00	4,42,480.00
		Charged			.00	.00	.00
		Total			12,00,000.00	25,410.00	4,42,480.00
	07	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	08	Voted			20,00,000.00	1,40,568.00	17,26,571.00
		Charged			.00	.00	.00
		Total			20,00,000.00	1,40,568.00	17,26,571.00

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2210 02 102 03 01	09	Voted Charged Total	52,000.00 .00 52,000.00	.00 .00 .00
	10	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	11	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	20	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 9,499.00
	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 9,499.00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 74,161.00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 11,770.00
	25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 45,535.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 73,978.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 73,978.00
	29	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 1,00,470.00
	40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 1,00,470.00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 13,334.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 13,334.00
	52	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 42,714.00

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2210	02	102	03	01	Total: 01	Voted Charged Total	1,99,66,000.00 .00 1,99,66,000.00	9,96,802.00 .00 9,96,802.00	1,09,31,529.00 .00 1,09,31,529.00
					Total: 03	Voted Charged Total	1,99,66,000.00 .00 1,99,66,000.00	9,96,802.00 .00 9,96,802.00	1,09,31,529.00 .00 1,09,31,529.00
		04	01	01	Voted Charged Total	5,16,00,000.00 .00 5,16,00,000.00	46,83,425.00 .00 46,83,425.00	5,05,91,854.00 .00 5,05,91,854.00	
				03	Voted Charged Total	1,58,65,000.00 .00 1,58,65,000.00	20,19,986.00 .00 20,19,986.00	1,30,83,202.00 .00 1,30,83,202.00	
				04	Voted Charged Total	3,00,000.00 .00 3,00,000.00	5,250.00 .00 5,250.00	43,524.00 .00 43,524.00	
				06	Voted Charged Total	61,35,000.00 .00 61,35,000.00	3,45,890.00 .00 3,45,890.00	34,35,650.00 .00 34,35,650.00	
				07	Voted Charged Total	65,000.00 .00 65,000.00	14,000.00 .00 14,000.00	14,000.00 .00 14,000.00	
				08	Voted Charged Total	1,20,00,000.00 .00 1,20,00,000.00	1,78,639.00 .00 1,78,639.00	1,18,81,715.00 .00 1,18,81,715.00	
				09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	4,141.00 .00 4,141.00	
				10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
				11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
				20	Voted Charged Total	9,00,000.00 .00 9,00,000.00	55,561.00 .00 55,561.00	6,26,179.00 .00 6,26,179.00	
				21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	88,323.00 .00 88,323.00	1,84,186.00 .00 1,84,186.00	
				22	Voted Charged Total	7,00,000.00 .00 7,00,000.00	45,231.00 .00 45,231.00	6,02,304.00 .00 6,02,304.00	
				23	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00	

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2210 02 102 04 01	24	Voted			60,000.00	.00	16,351.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	16,351.00
	25	Voted			5,00,000.00	93,940.00	4,38,334.00
		Charged			.00	.00	.00
		Total			5,00,000.00	93,940.00	4,38,334.00
	26	Voted			2,50,000.00	63,500.00	1,73,424.00
		Charged			.00	.00	.00
		Total			2,50,000.00	63,500.00	1,73,424.00
	27	Voted			3,00,000.00	31,260.00	2,10,114.00
		Charged			.00	.00	.00
		Total			3,00,000.00	31,260.00	2,10,114.00
	29	Voted			17,00,000.00	75,080.00	12,26,803.00
		Charged			.00	.00	.00
		Total			17,00,000.00	75,080.00	12,26,803.00
	40	Voted			3,00,000.00	35,423.00	1,97,729.00
		Charged			.00	.00	.00
		Total			3,00,000.00	35,423.00	1,97,729.00
	42	Voted			9,00,000.00	9,947.00	7,97,077.00
		Charged			.00	.00	.00
		Total			9,00,000.00	9,947.00	7,97,077.00
	43	Voted			50,00,000.00	4,75,906.00	33,08,058.00
		Charged			.00	.00	.00
		Total			50,00,000.00	4,75,906.00	33,08,058.00
	51	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	52	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 01	Voted			9,76,26,000.00	82,21,361.00	8,68,34,645.00
		Charged			.00	.00	.00
		Total			9,76,26,000.00	82,21,361.00	8,68,34,645.00
	Total: 04	Voted			9,76,26,000.00	82,21,361.00	8,68,34,645.00
		Charged			.00	.00	.00
		Total			9,76,26,000.00	82,21,361.00	8,68,34,645.00
05 06	02	Voted			1,80,000.00	.00	1,80,000.00
		Charged			.00	.00	.00
		Total			1,80,000.00	.00	1,80,000.00
	08	Voted			2,20,000.00	.00	2,20,000.00
		Charged			.00	.00	.00
		Total			2,20,000.00	.00	2,20,000.00
	56	Voted			3,00,000.00	.00	3,00,000.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	3,00,000.00

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2210	02	102	05	06	Total: 06	Voted	7,00,000.00	.00	7,00,000.00	
						Charged	.00	.00	.00	
					Total		7,00,000.00	.00	7,00,000.00	
					Total: 05	Voted	7,00,000.00	.00	7,00,000.00	
						Charged	.00	.00	.00	
					Total		7,00,000.00	.00	7,00,000.00	
					Total: 102	Voted	11,82,92,000.00	92,18,163.00	9,84,66,174.00	
						Charged	.00	.00	.00	
					Total		11,82,92,000.00	92,18,163.00	9,84,66,174.00	
					Total: 02	Voted	2,89,57,93,000.00	14,89,18,522.00	2,12,90,13,169.00	
						Charged	.00	.00	.00	
					Total		2,89,57,93,000.00	14,89,18,522.00	2,12,90,13,169.00	
	03	101	03	00	01	Voted	38,00,00,000.00	2,82,35,308.00	34,82,14,979.00	
						Charged	.00	.00	.00	
					Total		38,00,00,000.00	2,82,35,308.00	34,82,14,979.00	
					03	Voted	11,75,07,000.00	1,33,01,121.00	9,04,49,654.00	
						Charged	.00	.00	.00	
					Total		11,75,07,000.00	1,33,01,121.00	9,04,49,654.00	
					04	Voted	2,00,000.00	2,800.00	32,300.00	
						Charged	.00	.00	.00	
					Total		2,00,000.00	2,800.00	32,300.00	
					06	Voted	4,54,43,000.00	22,61,166.00	2,85,49,854.00	
						Charged	.00	.00	.00	
					Total		4,54,43,000.00	22,61,166.00	2,85,49,854.00	
					07	Voted	2,00,000.00	.00	8,400.00	
						Charged	.00	.00	.00	
					Total		2,00,000.00	.00	8,400.00	
					08	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
					Total		1,00,000.00	.00	.00	
					09	Voted	2,00,000.00	.00	2,51,368.00	
						Charged	.00	.00	.00	
					Total		2,00,000.00	.00	2,51,368.00	
					11	Voted	50,000.00	.00	2,700.00	
						Charged	.00	.00	.00	
					Total		50,000.00	.00	2,700.00	
					21	Voted	25,000.00	.00	.00	
						Charged	.00	.00	.00	
					Total		25,000.00	.00	.00	
					22	Voted	2,50,000.00	12,947.00	1,03,777.00	
						Charged	.00	.00	.00	
					Total		2,50,000.00	12,947.00	1,03,777.00	
					23	Voted	50,000.00	.00	.00	
						Charged	.00	.00	.00	
					Total		50,000.00	.00	.00	

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Head of Account					Budget Provision	Current Month	Progressive
2210 03 101 03 00	25	Voted			2,00,000.00	.00	2,00,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	2,00,000.00
	27	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	42	Voted			1,50,000.00	18,212.00	46,404.00
		Charged			.00	.00	.00
		Total			1,50,000.00	18,212.00	46,404.00
	43	Voted			1,10,00,000.00	40,880.00	15,50,450.00
		Charged			.00	.00	.00
		Total			1,10,00,000.00	40,880.00	15,50,450.00
	Total: 00	Voted			55,55,75,000.00	4,38,72,434.00	46,94,09,886.00
		Charged			.00	.00	.00
		Total			55,55,75,000.00	4,38,72,434.00	46,94,09,886.00
	Total: 03	Voted			55,55,75,000.00	4,38,72,434.00	46,94,09,886.00
		Charged			.00	.00	.00
		Total			55,55,75,000.00	4,38,72,434.00	46,94,09,886.00
	Total: 101	Voted			55,55,75,000.00	4,38,72,434.00	46,94,09,886.00
		Charged			.00	.00	.00
		Total			55,55,75,000.00	4,38,72,434.00	46,94,09,886.00
103 03 00	01	Voted			81,00,00,000.00	4,54,18,779.00	55,43,50,492.00
		Charged			.00	.00	.00
		Total			81,00,00,000.00	4,54,18,779.00	55,43,50,492.00
	02	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
	03	Voted			26,00,00,000.00	2,06,35,741.00	14,10,24,304.00
		Charged			.00	.00	.00
		Total			26,00,00,000.00	2,06,35,741.00	14,10,24,304.00
	04	Voted			15,00,000.00	49,114.00	1,47,569.00
		Charged			.00	.00	.00
		Total			15,00,000.00	49,114.00	1,47,569.00
	06	Voted			10,00,00,000.00	30,17,279.00	3,61,86,576.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	30,17,279.00	3,61,86,576.00
	07	Voted			77,50,000.00	23,60,000.00	47,30,000.00
		Charged			.00	.00	.00
		Total			77,50,000.00	23,60,000.00	47,30,000.00
	08	Voted			12,00,00,000.00	1,21,91,915.00	12,51,30,288.00
		Charged			.00	.00	.00
		Total			12,00,00,000.00	1,21,91,915.00	12,51,30,288.00
	09	Voted			5,00,000.00	15,000.00	2,66,615.00
		Charged			.00	.00	.00
		Total			5,00,000.00	15,000.00	2,66,615.00

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2210 03 103 03 00					11	Voted				
						Charged	3,00,000.00	5,875.00	72,862.00	
						Total	.00	.00	.00	
							3,00,000.00	5,875.00	72,862.00	
					20	Voted	10,00,000.00	53,798.00	3,95,928.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	53,798.00	3,95,928.00	
					21	Voted	5,00,000.00	.00	95,350.00	
						Charged	.00	.00	.00	
						Total	5,00,000.00	.00	95,350.00	
					22	Voted	9,00,000.00	44,571.00	3,82,714.00	
						Charged	.00	.00	.00	
						Total	9,00,000.00	44,571.00	3,82,714.00	
					23	Voted	1,50,000.00	.00	95,400.00	
						Charged	.00	.00	.00	
						Total	1,50,000.00	.00	95,400.00	
					25	Voted	1,30,00,000.00	5,55,444.00	1,99,97,132.00	
						Charged	.00	.00	.00	
						Total	1,30,00,000.00	5,55,444.00	1,99,97,132.00	
					26	Voted	10,00,000.00	37,308.00	2,87,085.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	37,308.00	2,87,085.00	
					27	Voted	5,00,000.00	1,660.00	1,28,675.00	
						Charged	.00	.00	.00	
						Total	5,00,000.00	1,660.00	1,28,675.00	
					28	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					29	Voted	15,00,000.00	97,534.00	6,13,315.00	
						Charged	.00	.00	.00	
						Total	15,00,000.00	97,534.00	6,13,315.00	
					40	Voted	2,00,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	2,00,00,000.00	.00	.00	
					41	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					42	Voted	2,00,000.00	13,356.00	59,187.00	
						Charged	.00	.00	.00	
						Total	2,00,000.00	13,356.00	59,187.00	
					43	Voted	3,90,00,000.00	3,01,147.00	56,65,766.00	
						Charged	.00	.00	.00	
						Total	3,90,00,000.00	3,01,147.00	56,65,766.00	
					51	Voted	1,25,00,000.00	15,63,071.00	25,59,858.00	
						Charged	.00	.00	.00	
						Total	1,25,00,000.00	15,63,071.00	25,59,858.00	

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Head of Account					Budget Provision		Current Month		Progressive	
2210 03 103 03 00					52	Voted	25,00,000.00	.00	4,49,000.00	
						Charged	.00	.00	.00	
						Total	25,00,000.00	.00	4,49,000.00	
Total: 00						Voted	1,39,31,02,000.00	8,63,61,592.00	89,26,38,116.00	
						Charged	.00	.00	.00	
						Total	1,39,31,02,000.00	8,63,61,592.00	89,26,38,116.00	
Total: 03						Voted	1,39,31,02,000.00	8,63,61,592.00	89,26,38,116.00	
						Charged	.00	.00	.00	
						Total	1,39,31,02,000.00	8,63,61,592.00	89,26,38,116.00	
Total: 103						Voted	1,39,31,02,000.00	8,63,61,592.00	89,26,38,116.00	
						Charged	.00	.00	.00	
						Total	1,39,31,02,000.00	8,63,61,592.00	89,26,38,116.00	
104 03 00					01	Voted	1,05,00,00,000.00	6,59,51,487.00	76,67,45,361.00	
						Charged	.00	.00	.00	
						Total	1,05,00,00,000.00	6,59,51,487.00	76,67,45,361.00	
					02	Voted	1,00,000.00	.00	60,000.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	60,000.00	
					03	Voted	33,00,00,000.00	3,15,09,250.00	19,61,56,673.00	
						Charged	.00	.00	.00	
						Total	33,00,00,000.00	3,15,09,250.00	19,61,56,673.00	
					04	Voted	15,00,000.00	.00	1,50,288.00	
						Charged	.00	.00	.00	
						Total	15,00,000.00	.00	1,50,288.00	
					06	Voted	13,00,00,000.00	45,98,211.00	5,07,37,523.00	
						Charged	.00	.00	.00	
						Total	13,00,00,000.00	45,98,211.00	5,07,37,523.00	
					07	Voted	77,40,000.00	11,90,000.00	30,70,000.00	
						Charged	.00	.00	.00	
						Total	77,40,000.00	11,90,000.00	30,70,000.00	
					08	Voted	15,00,00,000.00	1,34,65,836.00	13,65,66,123.00	
						Charged	.00	.00	.00	
						Total	15,00,00,000.00	1,34,65,836.00	13,65,66,123.00	
					09	Voted	10,00,000.00	1,80,587.00	4,10,007.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	1,80,587.00	4,10,007.00	
					11	Voted	2,00,000.00	.00	6,600.00	
						Charged	.00	.00	.00	
						Total	2,00,000.00	.00	6,600.00	
					20	Voted	10,00,000.00	38,317.00	4,00,855.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	38,317.00	4,00,855.00	
					21	Voted	3,50,000.00	.00	98,450.00	
						Charged	.00	.00	.00	
						Total	3,50,000.00	.00	98,450.00	

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2210 03 104 03 00	22	Voted		
		Charged		
		Total		
		17,00,000.00	39,186.00	4,87,206.00
		.00	.00	.00
		17,00,000.00	39,186.00	4,87,206.00
	23	Voted		
		Charged		
		Total		
		1,00,000.00	.00	10,500.00
		.00	.00	.00
		1,00,000.00	.00	10,500.00
	25	Voted		
		Charged		
		Total		
		95,00,000.00	19,034.00	1,50,00,000.00
		.00	.00	.00
		95,00,000.00	19,034.00	1,50,00,000.00
	26	Voted		
		Charged		
		Total		
		10,00,000.00	15,000.00	2,31,192.00
		.00	.00	.00
		10,00,000.00	15,000.00	2,31,192.00
	27	Voted		
		Charged		
		Total		
		5,00,000.00	9,480.00	2,96,563.00
		.00	.00	.00
		5,00,000.00	9,480.00	2,96,563.00
	28	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		15,00,000.00	59,118.00	5,08,357.00
		.00	.00	.00
		15,00,000.00	59,118.00	5,08,357.00
	40	Voted		
		Charged		
		Total		
		1,25,00,000.00	.00	.00
		.00	.00	.00
		1,25,00,000.00	.00	.00
	41	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	42	Voted		
		Charged		
		Total		
		2,50,000.00	10,000.00	80,370.00
		.00	.00	.00
		2,50,000.00	10,000.00	80,370.00
	43	Voted		
		Charged		
		Total		
		6,00,00,000.00	14,15,136.00	1,83,34,848.00
		.00	.00	.00
		6,00,00,000.00	14,15,136.00	1,83,34,848.00
	51	Voted		
		Charged		
		Total		
		1,20,00,000.00	15,67,550.00	18,87,550.00
		.00	.00	.00
		1,20,00,000.00	15,67,550.00	18,87,550.00
	52	Voted		
		Charged		
		Total		
		20,00,000.00	.00	.00
		.00	.00	.00
		20,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		1,77,29,42,000.00	12,00,68,192.00	1,19,12,38,466.00
		.00	.00	.00
		1,77,29,42,000.00	12,00,68,192.00	1,19,12,38,466.00
Total: 03		Voted		
		Charged		
		Total		
		1,77,29,42,000.00	12,00,68,192.00	1,19,12,38,466.00
		.00	.00	.00
		1,77,29,42,000.00	12,00,68,192.00	1,19,12,38,466.00

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2210 03 104	Total: 104	Voted	1,77,29,42,000.00	12,00,68,192.00	1,19,12,38,466.00	
		Charged	.00	.00	.00	
		Total	1,77,29,42,000.00	12,00,68,192.00	1,19,12,38,466.00	
110 01 04	56	Voted	2,70,00,00,000.00	58,37,00,000.00	3,69,78,68,734.00	
		Charged	.00	.00	.00	
		Total	2,70,00,00,000.00	58,37,00,000.00	3,69,78,68,734.00	
	Total: 04	Voted	2,70,00,00,000.00	58,37,00,000.00	3,69,78,68,734.00	
		Charged	.00	.00	.00	
		Total	2,70,00,00,000.00	58,37,00,000.00	3,69,78,68,734.00	
	Total: 01	Voted	2,70,00,00,000.00	58,37,00,000.00	3,69,78,68,734.00	
		Charged	.00	.00	.00	
		Total	2,70,00,00,000.00	58,37,00,000.00	3,69,78,68,734.00	
	17 00	01	Voted	71,00,00,000.00	5,78,12,623.00	66,98,15,663.00
			Charged	.00	.00	.00
			Total	71,00,00,000.00	5,78,12,623.00	66,98,15,663.00
03		Voted	21,56,81,000.00	2,66,80,794.00	17,22,15,361.00	
		Charged	.00	.00	.00	
		Total	21,56,81,000.00	2,66,80,794.00	17,22,15,361.00	
04		Voted	10,00,000.00	13,884.00	70,664.00	
		Charged	.00	.00	.00	
		Total	10,00,000.00	13,884.00	70,664.00	
06		Voted	8,34,09,000.00	40,39,253.00	4,50,10,151.00	
		Charged	.00	.00	.00	
		Total	8,34,09,000.00	40,39,253.00	4,50,10,151.00	
07		Voted	1,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	.00	
08		Voted	13,00,00,000.00	70,17,115.00	9,96,18,539.00	
		Charged	.00	.00	.00	
		Total	13,00,00,000.00	70,17,115.00	9,96,18,539.00	
09		Voted	5,00,000.00	11,303.00	4,87,592.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	11,303.00	4,87,592.00	
11		Voted	2,00,000.00	.00	6,400.00	
		Charged	.00	.00	.00	
		Total	2,00,000.00	.00	6,400.00	
20		Voted	5,00,000.00	25,927.00	2,27,985.00	
		Charged	.00	.00	.00	
		Total	5,00,000.00	25,927.00	2,27,985.00	
21		Voted	3,00,000.00	.00	39,760.00	
		Charged	.00	.00	.00	
		Total	3,00,000.00	.00	39,760.00	
22	Voted	6,00,000.00	15,980.00	2,45,617.00		
	Charged	.00	.00	.00		
	Total	6,00,000.00	15,980.00	2,45,617.00		

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2210 03 110 17 00	23	Voted			7,00,000.00	.00	4,32,190.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	4,32,190.00
	25	Voted			20,00,000.00	.00	19,99,945.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	19,99,945.00
	27	Voted			5,00,000.00	14,990.00	44,990.00
		Charged			.00	.00	.00
		Total			5,00,000.00	14,990.00	44,990.00
	40	Voted			65,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			65,00,000.00	.00	.00
	41	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			2,50,000.00	.00	28,346.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	28,346.00
	43	Voted			3,50,00,000.00	4,07,467.00	3,00,83,523.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	4,07,467.00	3,00,83,523.00
	51	Voted			25,00,000.00	8,03,298.00	11,03,298.00
		Charged			.00	.00	.00
		Total			25,00,000.00	8,03,298.00	11,03,298.00
	52	Voted			25,00,000.00	.00	4,00,000.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	4,00,000.00
	Total: 00	Voted			1,19,22,41,000.00	9,68,42,634.00	1,02,18,30,024.00
		Charged			.00	.00	.00
		Total			1,19,22,41,000.00	9,68,42,634.00	1,02,18,30,024.00
	Total: 17	Voted			1,19,22,41,000.00	9,68,42,634.00	1,02,18,30,024.00
		Charged			.00	.00	.00
		Total			1,19,22,41,000.00	9,68,42,634.00	1,02,18,30,024.00
95 04	56	Voted			31,50,00,000.00	6,48,55,556.00	39,77,92,445.00
		Charged			.00	.00	.00
		Total			31,50,00,000.00	6,48,55,556.00	39,77,92,445.00
	Total: 04	Voted			31,50,00,000.00	6,48,55,556.00	39,77,92,445.00
		Charged			.00	.00	.00
		Total			31,50,00,000.00	6,48,55,556.00	39,77,92,445.00
	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 05	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

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2210 03 110 95	Total: 95	Voted	31,50,01,000.00	6,48,55,556.00	39,77,92,445.00	
		Charged	.00	.00	.00	
		Total	31,50,01,000.00	6,48,55,556.00	39,77,92,445.00	
	Total: 110	Voted	4,20,72,42,000.00	74,53,98,190.00	5,11,74,91,203.00	
		Charged	.00	.00	.00	
		Total	4,20,72,42,000.00	74,53,98,190.00	5,11,74,91,203.00	
800 01 04	01	Voted	67,00,000.00	4,30,500.00	62,97,455.00	
		Charged	.00	.00	.00	
		Total	67,00,000.00	4,30,500.00	62,97,455.00	
	03	Voted	20,77,000.00	2,00,721.00	15,72,679.00	
		Charged	.00	.00	.00	
		Total	20,77,000.00	2,00,721.00	15,72,679.00	
	04	Voted	1,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,50,000.00	.00	.00	
	06	Voted	7,66,000.00	32,060.00	4,61,692.00	
		Charged	.00	.00	.00	
		Total	7,66,000.00	32,060.00	4,61,692.00	
	08	Voted	2,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,50,000.00	.00	.00	
	09	Voted	75,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	75,000.00	.00	.00	
	20	Voted	1,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	.00	
	22	Voted	1,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	.00	
	27	Voted	2,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,50,000.00	.00	.00	
	43	Voted	3,50,000.00	10,000.00	19,848.00	
		Charged	.00	.00	.00	
		Total	3,50,000.00	10,000.00	19,848.00	
	51	Voted	1,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,000.00	.00	.00	
	Total: 04	Voted	1,09,18,000.00	6,73,281.00	83,51,674.00	
		Charged	.00	.00	.00	
		Total	1,09,18,000.00	6,73,281.00	83,51,674.00	
	Total: 01	Voted	1,09,18,000.00	6,73,281.00	83,51,674.00	
		Charged	.00	.00	.00	
		Total	1,09,18,000.00	6,73,281.00	83,51,674.00	

Head of Account				Budget Provision		Current Month		Progressive	
2210 03 800	Total: 800			Voted	1,09,18,000.00	6,73,281.00	83,51,674.00		
				Charged	.00	.00	.00		
				Total	1,09,18,000.00	6,73,281.00	83,51,674.00		
	Total: 03			Voted	7,93,97,79,000.00	99,63,73,689.00	7,67,91,29,345.00		
				Charged	.00	.00	.00		
				Total	7,93,97,79,000.00	99,63,73,689.00	7,67,91,29,345.00		
04 102 03 01	01	Voted	15,00,00,000.00	1,12,24,690.00	13,13,07,269.00				
		Charged	.00	.00	.00				
		Total	15,00,00,000.00	1,12,24,690.00	13,13,07,269.00				
	02	Voted	1,000.00	.00	.00				
		Charged	.00	.00	.00				
		Total	1,000.00	.00	.00				
	03	Voted	4,55,39,000.00	48,41,097.00	3,39,30,391.00				
		Charged	.00	.00	.00				
		Total	4,55,39,000.00	48,41,097.00	3,39,30,391.00				
	04	Voted	9,45,000.00	16,840.00	56,050.00				
		Charged	.00	.00	.00				
		Total	9,45,000.00	16,840.00	56,050.00				
	06	Voted	1,76,11,000.00	7,21,085.00	82,64,896.00				
		Charged	.00	.00	.00				
		Total	1,76,11,000.00	7,21,085.00	82,64,896.00				
	08	Voted	1,50,00,000.00	5,92,490.00	1,03,49,615.00				
		Charged	.00	.00	.00				
		Total	1,50,00,000.00	5,92,490.00	1,03,49,615.00				
	09	Voted	4,50,000.00	12,000.00	1,97,740.00				
		Charged	.00	.00	.00				
		Total	4,50,000.00	12,000.00	1,97,740.00				
	11	Voted	50,000.00	.00	.00				
		Charged	.00	.00	.00				
		Total	50,000.00	.00	.00				
	20	Voted	5,20,000.00	.00	5,03,259.00				
		Charged	.00	.00	.00				
		Total	5,20,000.00	.00	5,03,259.00				
	21	Voted	2,00,000.00	.00	.00				
		Charged	.00	.00	.00				
		Total	2,00,000.00	.00	.00				
	22	Voted	6,30,000.00	12,892.00	4,34,716.00				
		Charged	.00	.00	.00				
		Total	6,30,000.00	12,892.00	4,34,716.00				
	23	Voted	2,62,000.00	42,750.00	42,750.00				
		Charged	.00	.00	.00				
		Total	2,62,000.00	42,750.00	42,750.00				
	25	Voted	5,00,000.00	1,40,281.00	3,51,490.00				
		Charged	.00	.00	.00				
		Total	5,00,000.00	1,40,281.00	3,51,490.00				

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Head of Account					Budget Provision	Current Month	Progressive
2210 04 102 03 01	40	Voted			5,00,000.00	60,239.00	2,72,075.00
		Charged			.00	.00	.00
		Total			5,00,000.00	60,239.00	2,72,075.00
	42	Voted			15,00,000.00	1,19,641.00	12,96,887.00
		Charged			.00	.00	.00
		Total			15,00,000.00	1,19,641.00	12,96,887.00
	43	Voted			30,00,000.00	1,43,664.00	27,78,373.00
		Charged			.00	.00	.00
		Total			30,00,000.00	1,43,664.00	27,78,373.00
	51	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	52	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 01	Voted			23,69,08,000.00	1,79,27,669.00	18,97,85,511.00
		Charged			.00	.00	.00
		Total			23,69,08,000.00	1,79,27,669.00	18,97,85,511.00
	Total: 03	Voted			23,69,08,000.00	1,79,27,669.00	18,97,85,511.00
		Charged			.00	.00	.00
		Total			23,69,08,000.00	1,79,27,669.00	18,97,85,511.00
	Total: 102	Voted			23,69,08,000.00	1,79,27,669.00	18,97,85,511.00
		Charged			.00	.00	.00
		Total			23,69,08,000.00	1,79,27,669.00	18,97,85,511.00
	Total: 04	Voted			23,69,08,000.00	1,79,27,669.00	18,97,85,511.00
		Charged			.00	.00	.00
		Total			23,69,08,000.00	1,79,27,669.00	18,97,85,511.00
05 105 03 02	56	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 02	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	03 27	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00
	04 45	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive		
2210	05	105	03	04	Total: 04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
			05	56	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 05	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				Total: 03	Voted Charged Total	50,03,000.00 .00 50,03,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00
		04	01	01	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	93,39,604.00 .00 93,39,604.00	10,79,81,603.00 .00 10,79,81,603.00	.00 .00 .00
				02	Voted Charged Total	3,50,00,000.00 .00 3,50,00,000.00	17,18,829.00 .00 17,18,829.00	1,73,59,069.00 .00 1,73,59,069.00	.00 .00 .00
				03	Voted Charged Total	4,65,45,000.00 .00 4,65,45,000.00	45,59,930.00 .00 45,59,930.00	2,74,72,752.00 .00 2,74,72,752.00	.00 .00 .00
				04	Voted Charged Total	8,00,000.00 .00 8,00,000.00	21,538.00 .00 21,538.00	63,585.00 .00 63,585.00	.00 .00 .00
				06	Voted Charged Total	1,80,00,000.00 .00 1,80,00,000.00	6,13,932.00 .00 6,13,932.00	70,78,389.00 .00 70,78,389.00	.00 .00 .00
				07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				08	Voted Charged Total	25,00,00,000.00 .00 25,00,00,000.00	2,19,49,832.00 .00 2,19,49,832.00	22,16,55,867.00 .00 22,16,55,867.00	.00 .00 .00
				09	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00
				10	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	45,000.00 .00 45,000.00	.00 .00 .00
				11	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,14,000.00 .00 1,14,000.00	1,98,590.00 .00 1,98,590.00	.00 .00 .00
				20	Voted Charged Total	20,00,000.00 .00 20,00,000.00	49,000.00 .00 49,000.00	16,03,331.00 .00 16,03,331.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2210 05 105 04 01	21	Voted		
		Charged		
		Total		
		6,00,000.00	.00	4,60,706.00
		.00	.00	.00
		6,00,000.00	.00	4,60,706.00
	22	Voted		
		Charged		
		Total		
		20,00,000.00	1,04,168.00	8,21,123.00
		.00	.00	.00
		20,00,000.00	1,04,168.00	8,21,123.00
	23	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	24	Voted		
		Charged		
		Total		
		15,00,000.00	29,673.00	6,15,652.00
		.00	.00	.00
		15,00,000.00	29,673.00	6,15,652.00
	25	Voted		
		Charged		
		Total		
		1,40,00,000.00	3,44,351.00	82,95,040.00
		.00	.00	.00
		1,40,00,000.00	3,44,351.00	82,95,040.00
	26	Voted		
		Charged		
		Total		
		6,00,000.00	1,14,000.00	5,99,993.00
		.00	.00	.00
		6,00,000.00	1,14,000.00	5,99,993.00
	27	Voted		
		Charged		
		Total		
		23,00,000.00	.00	7,10,205.00
		.00	.00	.00
		23,00,000.00	.00	7,10,205.00
	28	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		30,00,000.00	4,98,168.00	27,68,533.00
		.00	.00	.00
		30,00,000.00	4,98,168.00	27,68,533.00
	30	Voted		
		Charged		
		Total		
		1,50,000.00	.00	1,47,265.00
		.00	.00	.00
		1,50,000.00	.00	1,47,265.00
	40	Voted		
		Charged		
		Total		
		1,00,00,000.00	.00	91,98,886.00
		.00	.00	.00
		1,00,00,000.00	.00	91,98,886.00
	42	Voted		
		Charged		
		Total		
		1,90,00,000.00	6,78,000.00	29,20,785.00
		.00	.00	.00
		1,90,00,000.00	6,78,000.00	29,20,785.00
	43	Voted		
		Charged		
		Total		
		70,00,000.00	5,11,476.00	30,13,665.00
		.00	.00	.00
		70,00,000.00	5,11,476.00	30,13,665.00
	44	Voted		
		Charged		
		Total		
		50,00,000.00	1,02,680.00	16,12,940.00
		.00	.00	.00
		50,00,000.00	1,02,680.00	16,12,940.00
	45	Voted		
		Charged		
		Total		
		1,00,00,000.00	25,22,554.00	1,44,56,608.00
		.00	.00	.00
		1,00,00,000.00	25,22,554.00	1,44,56,608.00

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2210 05 105 04	01	51	Voted		20,00,000.00	24,570.00	19,69,936.00
			Charged		.00	.00	.00
			Total		20,00,000.00	24,570.00	19,69,936.00
		52	Voted		7,00,000.00	6,51,354.00	6,96,928.00
			Charged		.00	.00	.00
			Total		7,00,000.00	6,51,354.00	6,96,928.00
		56	Voted		20,00,000.00	2,25,158.00	18,37,902.00
			Charged		.00	.00	.00
			Total		20,00,000.00	2,25,158.00	18,37,902.00
		Total: 01	Voted		58,28,47,000.00	4,41,72,817.00	43,35,84,353.00
			Charged		.00	.00	.00
			Total		58,28,47,000.00	4,41,72,817.00	43,35,84,353.00
	02	01	Voted		2,90,02,000.00	19,98,300.00	2,46,95,236.00
			Charged		.00	.00	.00
			Total		2,90,02,000.00	19,98,300.00	2,46,95,236.00
		02	Voted		13,00,000.00	77,190.00	8,48,026.00
			Charged		.00	.00	.00
			Total		13,00,000.00	77,190.00	8,48,026.00
		03	Voted		90,00,000.00	9,74,985.00	62,81,099.00
			Charged		.00	.00	.00
			Total		90,00,000.00	9,74,985.00	62,81,099.00
		04	Voted		2,50,000.00	7,597.00	28,175.00
			Charged		.00	.00	.00
			Total		2,50,000.00	7,597.00	28,175.00
		06	Voted		34,80,000.00	1,51,370.00	17,52,534.00
			Charged		.00	.00	.00
			Total		34,80,000.00	1,51,370.00	17,52,534.00
		07	Voted		20,000.00	.00	.00
			Charged		.00	.00	.00
			Total		20,000.00	.00	.00
		08	Voted		10,00,000.00	.00	9,90,481.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	9,90,481.00
		09	Voted		2,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,000.00	.00	.00
		11	Voted		1,00,000.00	.00	78,976.00
			Charged		.00	.00	.00
			Total		1,00,000.00	.00	78,976.00
		20	Voted		10,00,000.00	1,80,317.00	6,66,759.00
			Charged		.00	.00	.00
			Total		10,00,000.00	1,80,317.00	6,66,759.00
		21	Voted		5,00,000.00	.00	4,11,239.00
			Charged		.00	.00	.00
			Total		5,00,000.00	.00	4,11,239.00

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2210 05 105 04 02	22	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 7,21,872.00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	2,933.00 .00 2,933.00
	25	Voted Charged Total	70,00,000.00 .00 70,00,000.00	16,04,573.00 .00 63,00,129.00
	26	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 6,00,000.00
	27	Voted Charged Total	60,00,000.00 .00 60,00,000.00	.00 .00 57,42,810.00
	29	Voted Charged Total	40,00,000.00 .00 40,00,000.00	3,10,195.00 .00 35,06,245.00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 35,06,245.00
	40	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	70,67,356.00 .00 5,10,83,076.00
	41	Voted Charged Total	85,00,000.00 .00 85,00,000.00	.00 .00 5,10,83,076.00
	42	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 56,06,785.00
	43	Voted Charged Total	2,30,00,000.00 .00 2,30,00,000.00	4,72,897.00 .00 56,06,785.00
	44	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	6,08,692.00 .00 3,50,402.00
	51	Voted Charged Total	80,00,000.00 .00 80,00,000.00	26,06,164.00 .00 3,50,402.00
	52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,00,068.00 .00 2,05,49,117.00
	Total: 02	Voted Charged Total	18,53,52,000.00 .00 18,53,52,000.00	1,61,62,637.00 .00 14,64,61,281.00

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2210 05 105 04 03	01	Voted			36,77,000.00	2,98,100.00	32,71,916.00
		Charged			.00	.00	.00
		Total			36,77,000.00	2,98,100.00	32,71,916.00
	03	Voted			11,41,000.00	1,45,691.00	8,44,251.00
		Charged			.00	.00	.00
		Total			11,41,000.00	1,45,691.00	8,44,251.00
	04	Voted			15,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,000.00	.00	.00
	06	Voted			4,41,000.00	10,368.00	1,14,048.00
		Charged			.00	.00	.00
		Total			4,41,000.00	10,368.00	1,14,048.00
	09	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	52	Voted			20,000.00	19,706.00	19,706.00
		Charged			.00	.00	.00
		Total			20,000.00	19,706.00	19,706.00
	Total: 03	Voted			53,14,000.00	4,73,865.00	42,49,921.00
		Charged			.00	.00	.00
		Total			53,14,000.00	4,73,865.00	42,49,921.00
04	01	Voted			64,95,000.00	5,08,800.00	56,48,677.00
		Charged			.00	.00	.00
		Total			64,95,000.00	5,08,800.00	56,48,677.00
	03	Voted			20,16,000.00	2,48,178.00	14,44,212.00
		Charged			.00	.00	.00
		Total			20,16,000.00	2,48,178.00	14,44,212.00
	04	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	06	Voted			7,79,000.00	23,670.00	2,61,231.00
		Charged			.00	.00	.00
		Total			7,79,000.00	23,670.00	2,61,231.00
	09	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	22	Voted			1,50,000.00	24,649.00	24,649.00
		Charged			.00	.00	.00
		Total			1,50,000.00	24,649.00	24,649.00
	Total: 04	Voted			94,90,000.00	8,05,297.00	73,78,769.00
		Charged			.00	.00	.00
		Total			94,90,000.00	8,05,297.00	73,78,769.00
05	56	Voted			2,50,00,000.00	9,84,309.00	1,93,42,128.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	9,84,309.00	1,93,42,128.00

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Head of Account					Budget Provision	Current Month	Progressive
2210 05 105 04 05	Total: 05	Voted	2,50,00,000.00	9,84,309.00	1,93,42,128.00		
		Charged	.00	.00	.00		
		Total	2,50,00,000.00	9,84,309.00	1,93,42,128.00		
06	01	Voted	12,00,00,000.00	64,01,900.00	7,61,77,967.00		
		Charged	.00	.00	.00		
		Total	12,00,00,000.00	64,01,900.00	7,61,77,967.00		
	02	Voted	1,00,000.00	.00	98,000.00		
		Charged	.00	.00	.00		
		Total	1,00,000.00	.00	98,000.00		
	03	Voted	3,72,36,000.00	31,09,037.00	1,90,82,686.00		
		Charged	.00	.00	.00		
		Total	3,72,36,000.00	31,09,037.00	1,90,82,686.00		
	04	Voted	2,00,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	2,00,000.00	.00	.00		
	06	Voted	1,44,00,000.00	2,67,680.00	32,30,576.00		
		Charged	.00	.00	.00		
		Total	1,44,00,000.00	2,67,680.00	32,30,576.00		
	08	Voted	32,91,00,000.00	2,81,04,618.00	26,78,85,739.00		
		Charged	.00	.00	.00		
		Total	32,91,00,000.00	2,81,04,618.00	26,78,85,739.00		
	09	Voted	3,00,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	3,00,000.00	.00	.00		
	10	Voted	2,00,000.00	.00	49,500.00		
		Charged	.00	.00	.00		
		Total	2,00,000.00	.00	49,500.00		
	20	Voted	1,50,00,000.00	1,48,940.00	1,49,76,297.00		
		Charged	.00	.00	.00		
		Total	1,50,00,000.00	1,48,940.00	1,49,76,297.00		
	21	Voted	1,96,50,000.00	2,85,674.00	54,70,936.00		
		Charged	.00	.00	.00		
		Total	1,96,50,000.00	2,85,674.00	54,70,936.00		
	22	Voted	60,00,000.00	6,73,303.00	77,62,035.00		
		Charged	.00	.00	.00		
		Total	60,00,000.00	6,73,303.00	77,62,035.00		
	23	Voted	15,00,000.00	.00	13,21,405.00		
		Charged	.00	.00	.00		
		Total	15,00,000.00	.00	13,21,405.00		
	24	Voted	20,00,000.00	37,510.00	16,83,746.00		
		Charged	.00	.00	.00		
		Total	20,00,000.00	37,510.00	16,83,746.00		
	25	Voted	2,00,00,000.00	5,491.00	1,98,39,815.00		
		Charged	.00	.00	.00		
		Total	2,00,00,000.00	5,491.00	1,98,39,815.00		

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Head of Account					Budget Provision		Current Month		Progressive	
2210 05 105 04 06	26	Voted								
		Charged			30,00,000.00		.00		29,82,723.00	
		Total			.00		.00		.00	
	27	Voted			7,00,00,000.00		71,54,032.00		6,45,66,032.00	
		Charged			.00		.00		.00	
		Total			7,00,00,000.00		71,54,032.00		6,45,66,032.00	
	29	Voted			1,40,00,000.00		2,35,913.00		1,08,36,295.00	
		Charged			.00		.00		.00	
		Total			1,40,00,000.00		2,35,913.00		1,08,36,295.00	
	30	Voted			2,00,000.00		.00		1,97,832.00	
		Charged			.00		.00		.00	
		Total			2,00,000.00		.00		1,97,832.00	
	40	Voted			18,00,00,000.00		94,61,395.00		10,50,23,525.00	
		Charged			.00		.00		.00	
		Total			18,00,00,000.00		94,61,395.00		10,50,23,525.00	
	41	Voted			1,00,00,000.00		4,41,209.00		1,05,74,479.00	
		Charged			.00		.00		.00	
		Total			1,00,00,000.00		4,41,209.00		1,05,74,479.00	
	42	Voted			50,00,000.00		.00		43,82,800.00	
		Charged			.00		.00		.00	
		Total			50,00,000.00		.00		43,82,800.00	
	43	Voted			8,00,00,000.00		73,14,795.00		15,26,05,319.00	
		Charged			.00		.00		.00	
		Total			8,00,00,000.00		73,14,795.00		15,26,05,319.00	
	44	Voted			1,00,00,000.00		.00		1,19,99,918.00	
		Charged			.00		.00		.00	
		Total			1,00,00,000.00		.00		1,19,99,918.00	
45	Voted			1,00,00,000.00		4,70,042.00		1,73,93,876.00		
	Charged			.00		.00		.00		
	Total			1,00,00,000.00		4,70,042.00		1,73,93,876.00		
51	Voted			60,00,000.00		2,40,282.00		59,41,466.00		
	Charged			.00		.00		.00		
	Total			60,00,000.00		2,40,282.00		59,41,466.00		
52	Voted			50,00,000.00		.00		49,95,238.00		
	Charged			.00		.00		.00		
	Total			50,00,000.00		.00		49,95,238.00		
Total: 06	Voted			95,88,86,000.00		6,43,51,821.00		80,90,78,205.00		
	Charged			.00		.00		.00		
	Total			95,88,86,000.00		6,43,51,821.00		80,90,78,205.00		
07	01	Voted			32,82,20,000.00		4,08,023.00		27,65,58,058.00	
		Charged			.00		.00		.00	
		Total			32,82,20,000.00		4,08,023.00		27,65,58,058.00	
02	Voted			4,00,000.00		.00		.00		
	Charged			.00		.00		.00		
	Total			4,00,000.00		.00		.00		

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2210 05 105 04 07	03	Voted			10,18,47,000.00	1,71,152.00	7,05,21,192.00
		Charged			.00	.00	.00
		Total			10,18,47,000.00	1,71,152.00	7,05,21,192.00
	04	Voted			6,00,000.00	.00	73,987.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	73,987.00
	06	Voted			3,93,86,000.00	13,732.00	1,04,70,794.00
		Charged			.00	.00	.00
		Total			3,93,86,000.00	13,732.00	1,04,70,794.00
	07	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	08	Voted			30,00,00,000.00	2,33,24,941.00	26,17,72,199.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	2,33,24,941.00	26,17,72,199.00
	09	Voted			5,00,000.00	.00	17,749.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	17,749.00
	10	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	11	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	20	Voted			35,00,000.00	2,33,536.00	25,40,711.00
		Charged			.00	.00	.00
		Total			35,00,000.00	2,33,536.00	25,40,711.00
	21	Voted			30,00,000.00	2,75,029.00	23,71,280.00
		Charged			.00	.00	.00
		Total			30,00,000.00	2,75,029.00	23,71,280.00
	22	Voted			60,00,000.00	7,51,635.00	52,88,152.00
		Charged			.00	.00	.00
		Total			60,00,000.00	7,51,635.00	52,88,152.00
	23	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	24	Voted			20,00,000.00	2,58,454.00	18,30,866.00
		Charged			.00	.00	.00
		Total			20,00,000.00	2,58,454.00	18,30,866.00
	25	Voted			3,50,00,000.00	32,16,033.00	2,94,19,014.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	32,16,033.00	2,94,19,014.00
	26	Voted			20,00,000.00	75,167.00	15,14,046.00
		Charged			.00	.00	.00
		Total			20,00,000.00	75,167.00	15,14,046.00

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2210 05 105 04 07					27	Voted				
						Charged	3,00,00,000.00	3,31,110.00	1,09,20,418.00	
						Total	.00	.00	.00	
							3,00,00,000.00	3,31,110.00	1,09,20,418.00	
					28	Voted				
						Charged	1,000.00	.00	.00	
						Total	.00	.00	.00	
							1,000.00	.00	.00	
					29	Voted				
						Charged	30,00,000.00	82,996.00	22,40,654.00	
						Total	.00	.00	.00	
							30,00,000.00	82,996.00	22,40,654.00	
					30	Voted				
						Charged	3,00,000.00	.00	61,720.00	
						Total	.00	.00	.00	
							3,00,000.00	.00	61,720.00	
					40	Voted				
						Charged	5,00,00,000.00	27,53,657.00	4,99,59,002.00	
						Total	.00	.00	.00	
							5,00,00,000.00	27,53,657.00	4,99,59,002.00	
					41	Voted				
						Charged	50,00,000.00	11,85,470.00	39,42,569.00	
						Total	.00	.00	.00	
							50,00,000.00	11,85,470.00	39,42,569.00	
					42	Voted				
						Charged	50,00,000.00	8,66,964.00	48,03,627.00	
						Total	.00	.00	.00	
							50,00,000.00	8,66,964.00	48,03,627.00	
					43	Voted				
						Charged	6,00,00,000.00	1,10,28,913.00	5,11,41,206.00	
						Total	.00	.00	.00	
							6,00,00,000.00	1,10,28,913.00	5,11,41,206.00	
					44	Voted				
						Charged	5,00,00,000.00	23,31,035.00	5,49,86,964.00	
						Total	.00	.00	.00	
							5,00,00,000.00	23,31,035.00	5,49,86,964.00	
					45	Voted				
						Charged	13,87,00,000.00	48,16,200.00	7,81,52,649.00	
						Total	.00	.00	.00	
							13,87,00,000.00	48,16,200.00	7,81,52,649.00	
					51	Voted				
						Charged	4,00,00,000.00	63,049.00	3,99,74,479.00	
						Total	.00	.00	.00	
							4,00,00,000.00	63,049.00	3,99,74,479.00	
					52	Voted				
						Charged	50,00,000.00	2,68,934.00	48,51,171.00	
						Total	.00	.00	.00	
							50,00,000.00	2,68,934.00	48,51,171.00	
					54	Voted				
						Charged	2,50,00,000.00	.00	.00	
						Total	.00	.00	.00	
							2,50,00,000.00	.00	.00	
					56	Voted				
						Charged	50,00,000.00	49,67,590.00	49,67,590.00	
						Total	.00	.00	.00	
							50,00,000.00	49,67,590.00	49,67,590.00	
Total: 07					Voted		1,24,04,54,000.00	5,74,23,620.00	96,83,80,097.00	
					Charged		.00	.00	.00	
					Total		1,24,04,54,000.00	5,74,23,620.00	96,83,80,097.00	

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2210 05 105 04 09	01	Voted			5,00,00,000.00	48,02,300.00	4,61,07,271.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	48,02,300.00	4,61,07,271.00
	02	Voted			7,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	.00
	03	Voted			1,55,00,000.00	23,47,010.00	1,28,19,792.00
		Charged			.00	.00	.00
		Total			1,55,00,000.00	23,47,010.00	1,28,19,792.00
	04	Voted			8,00,000.00	.00	4,900.00
		Charged			.00	.00	.00
		Total			8,00,000.00	.00	4,900.00
	06	Voted			24,00,000.00	91,960.00	7,31,964.00
		Charged			.00	.00	.00
		Total			24,00,000.00	91,960.00	7,31,964.00
	07	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
	08	Voted			8,00,00,000.00	80,50,765.00	6,68,43,272.00
		Charged			.00	.00	.00
		Total			8,00,00,000.00	80,50,765.00	6,68,43,272.00
	09	Voted			2,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	.00
	10	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	11	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			15,00,000.00	2,49,793.00	4,34,055.00
		Charged			.00	.00	.00
		Total			15,00,000.00	2,49,793.00	4,34,055.00
	21	Voted			4,90,00,000.00	.00	11,16,395.00
		Charged			.00	.00	.00
		Total			4,90,00,000.00	.00	11,16,395.00
	22	Voted			30,00,000.00	2,95,382.00	13,57,581.00
		Charged			.00	.00	.00
		Total			30,00,000.00	2,95,382.00	13,57,581.00
	23	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	24	Voted			5,00,000.00	5,174.00	2,24,227.00
		Charged			.00	.00	.00
		Total			5,00,000.00	5,174.00	2,24,227.00

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2210 05 105 04 09	25	Voted			1,00,00,000.00	17,41,465.00	60,49,422.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	17,41,465.00	60,49,422.00
	26	Voted			63,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			63,00,000.00	.00	.00
	27	Voted			1,50,00,000.00	32,20,772.00	1,08,02,406.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	32,20,772.00	1,08,02,406.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			30,00,000.00	86,785.00	6,38,138.00
		Charged			.00	.00	.00
		Total			30,00,000.00	86,785.00	6,38,138.00
	30	Voted			3,00,000.00	.00	11,800.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	11,800.00
	40	Voted			10,00,00,000.00	2,77,69,930.00	9,52,71,956.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	2,77,69,930.00	9,52,71,956.00
	41	Voted			15,00,000.00	.00	1,01,527.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	1,01,527.00
	42	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	43	Voted			1,00,00,000.00	18,92,410.00	67,29,058.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	18,92,410.00	67,29,058.00
	44	Voted			75,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			75,00,000.00	.00	.00
	45	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	51	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	52	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
Total: 09		Voted			36,03,04,000.00	5,05,53,746.00	24,92,43,764.00
		Charged			.00	.00	.00
		Total			36,03,04,000.00	5,05,53,746.00	24,92,43,764.00

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2210 05 105 04 12	40	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	43	Voted			1,00,00,000.00	13,48,579.00	71,29,848.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	13,48,579.00	71,29,848.00
	Total: 12	Voted			1,00,01,000.00	13,48,579.00	71,29,848.00
		Charged			.00	.00	.00
		Total			1,00,01,000.00	13,48,579.00	71,29,848.00
13	01	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	02	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	03	Voted			31,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			31,00,000.00	.00	.00
	04	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	06	Voted			12,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			12,00,000.00	.00	.00
	08	Voted			-40,00,000.00	2,00,456.00	25,52,109.00
		Charged			.00	.00	.00
		Total			-40,00,000.00	2,00,456.00	25,52,109.00
	20	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	21	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	22	Voted			1,00,000.00	.00	2,655.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	2,655.00
	24	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	25	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	26	Voted			1,00,000.00	88,264.00	88,264.00
		Charged			.00	.00	.00
		Total			1,00,000.00	88,264.00	88,264.00

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Head of Account					Budget Provision	Current Month	Progressive
2210 05 105 04 13	27	Voted			3,00,000.00	.00	52,026.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	52,026.00
	29	Voted			10,00,000.00	.00	74,722.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	74,722.00
	40	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	41	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	43	Voted			.00	.00	.00
14		Charged			.00	.00	.00
		Total			.00	.00	.00
	44	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 13	Voted			1,21,76,000.00	2,88,720.00	27,69,776.00
		Charged			.00	.00	.00
		Total			1,21,76,000.00	2,88,720.00	27,69,776.00
	01	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	02	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	03	Voted			31,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			31,00,000.00	.00	.00
	04	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	06	Voted			12,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			12,00,000.00	.00	.00
	08	Voted			1,75,00,000.00	34,776.00	14,08,314.00
		Charged			.00	.00	.00
		Total			1,75,00,000.00	34,776.00	14,08,314.00
	20	Voted			1,00,000.00	.00	22,188.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	22,188.00
	21	Voted			1,00,000.00	.00	99,780.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	99,780.00

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Head of Account					Budget Provision	Current Month	Progressive
2210 05 105 04 14	22	Voted			1,00,000.00	34,156.00	56,335.00
		Charged			.00	.00	.00
		Total			1,00,000.00	34,156.00	56,335.00
	24	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	25	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	26	Voted			1,00,000.00	.00	99,950.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	99,950.00
	27	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	29	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	40	Voted			1,25,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,25,00,000.00	.00	.00
	41	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	43	Voted			60,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			60,00,000.00	.00	.00
	44	Voted			60,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			60,00,000.00	.00	.00
15	Total: 14	Voted			5,98,26,000.00	68,932.00	16,86,567.00
		Charged			.00	.00	.00
		Total			5,98,26,000.00	68,932.00	16,86,567.00
	01	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	02	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	03	Voted			31,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			31,00,000.00	.00	.00
	04	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive
2210 05 105 04 15	06	Voted			12,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			12,00,000.00	.00	.00
	08	Voted			40,00,000.00	8,65,200.00	18,74,600.00
		Charged			.00	.00	.00
		Total			40,00,000.00	8,65,200.00	18,74,600.00
	20	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	21	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	22	Voted			1,00,000.00	50,300.00	50,300.00
		Charged			.00	.00	.00
		Total			1,00,000.00	50,300.00	50,300.00
	24	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	25	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	26	Voted			1,00,000.00	1,00,000.00	1,00,000.00
		Charged			.00	.00	.00
		Total			1,00,000.00	1,00,000.00	1,00,000.00
	27	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	29	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	40	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	41	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	43	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
Total: 15		Voted			2,10,26,000.00	10,15,500.00	20,24,900.00
		Charged			.00	.00	.00
		Total			2,10,26,000.00	10,15,500.00	20,24,900.00

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Head of Account					Budget Provision	Current Month	Progressive
2210 05 105 04 16	01	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	02	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	03	Voted			31,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			31,00,000.00	.00	.00
	04	Voted			1,20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,20,000.00	.00	.00
	06	Voted			25,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	.00
	08	Voted			75,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			75,00,000.00	.00	.00
	09	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	20	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	21	Voted			4,30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,30,000.00	.00	.00
	22	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	24	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	25	Voted			30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	.00
	26	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	27	Voted			75,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			75,00,000.00	.00	.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
2210 05 105 04 16	29	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	40	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	41	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	43	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	44	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
05 02	51	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	52	Voted			7,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	.00
	Total: 16	Voted			5,00,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,01,000.00	.00	.00
	Total: 04	Voted			3,52,06,77,000.00	23,76,49,843.00	2,65,13,29,609.00
		Charged			.00	.00	.00
		Total			3,52,06,77,000.00	23,76,49,843.00	2,65,13,29,609.00
	01	Voted			1,00,00,000.00	4,29,100.00	46,39,300.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	4,29,100.00	46,39,300.00
	02	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	03	Voted			31,03,000.00	2,09,323.00	12,04,831.00
		Charged			.00	.00	.00
		Total			31,03,000.00	2,09,323.00	12,04,831.00
	04	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	06	Voted			12,00,000.00	55,560.00	6,11,160.00
		Charged			.00	.00	.00
		Total			12,00,000.00	55,560.00	6,11,160.00
	07	Voted			30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,000.00	.00	.00

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2210 05 105 05 02	08	Voted								
		Charged								
		Total	1,50,00,000.00		3,21,220.00		1,46,81,832.00			
	09	Voted								
		Charged	2,00,000.00		.00		.00			
		Total	2,00,000.00		.00		.00			
	10	Voted								
		Charged	1,000.00		.00		.00			
		Total	1,000.00		.00		.00			
	11	Voted								
		Charged	1,000.00		.00		.00			
		Total	1,000.00		.00		.00			
	20	Voted								
		Charged	3,00,000.00		.00		2,98,886.00			
		Total	3,00,000.00		.00		2,98,886.00			
	21	Voted								
		Charged	4,00,000.00		.00		.00			
		Total	4,00,000.00		.00		.00			
	22	Voted								
		Charged	3,00,000.00		24,270.00		2,98,253.00			
		Total	3,00,000.00		24,270.00		2,98,253.00			
	23	Voted								
		Charged	1,000.00		.00		.00			
		Total	1,000.00		.00		.00			
	24	Voted								
		Charged	2,00,000.00		.00		.00			
		Total	2,00,000.00		.00		.00			
	25	Voted								
		Charged	8,00,000.00		.00		22,397.00			
		Total	8,00,000.00		.00		22,397.00			
26	Voted									
	Charged	3,00,000.00		.00		2,95,826.00				
	Total	3,00,000.00		.00		2,95,826.00				
27	Voted									
	Charged	2,00,000.00		.00		96,268.00				
	Total	2,00,000.00		.00		96,268.00				
28	Voted									
	Charged	1,000.00		.00		.00				
	Total	1,000.00		.00		.00				
29	Voted									
	Charged	15,00,000.00		1,93,496.00		2,78,004.00				
	Total	15,00,000.00		1,93,496.00		2,78,004.00				
30	Voted									
	Charged	1,000.00		.00		.00				
	Total	1,000.00		.00		.00				

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Head of Account					Budget Provision	Current Month	Progressive
2210 05 105 05 02	40	Voted			2,00,000.00	.00	76,108.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	76,108.00
	42	Voted			2,00,000.00	.00	1,99,661.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,99,661.00
	43	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	44	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	45	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	51	Voted			3,00,000.00	.00	2,90,729.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	2,90,729.00
	52	Voted			3,00,000.00	24,308.00	1,78,180.00
		Charged			.00	.00	.00
		Total			3,00,000.00	24,308.00	1,78,180.00
	Total: 02	Voted			3,49,41,000.00	12,57,277.00	2,31,71,435.00
		Charged			.00	.00	.00
		Total			3,49,41,000.00	12,57,277.00	2,31,71,435.00
04	01	Voted			68,26,000.00	4,05,300.00	44,58,732.00
		Charged			.00	.00	.00
		Total			68,26,000.00	4,05,300.00	44,58,732.00
	02	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	03	Voted			21,18,000.00	1,98,597.00	11,50,481.00
		Charged			.00	.00	.00
		Total			21,18,000.00	1,98,597.00	11,50,481.00
	04	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	06	Voted			8,19,000.00	52,420.00	5,79,334.00
		Charged			.00	.00	.00
		Total			8,19,000.00	52,420.00	5,79,334.00
	08	Voted			40,00,000.00	1,91,804.00	21,84,057.00
		Charged			.00	.00	.00
		Total			40,00,000.00	1,91,804.00	21,84,057.00
	09	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00

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2210 05 105 05 04	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	20	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 2,89,218.00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 2,89,218.00
	22	Voted Charged Total	4,00,000.00 .00 4,00,000.00	43,946.00 .00 43,946.00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 2,73,485.00
	25	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 2,73,485.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 2,24,372.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 2,24,372.00
	29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 1,68,386.00
	30	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 1,68,386.00
	40	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 39,913.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 39,913.00
	43	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 59,588.00
	44	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 59,588.00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 2,76,626.00

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2210 05 105 05 04	52	Voted			1,00,000.00	.00	98,176.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	98,176.00
	Total: 04	Voted			1,81,34,000.00	8,92,067.00	98,84,850.00
		Charged			.00	.00	.00
		Total			1,81,34,000.00	8,92,067.00	98,84,850.00
08	01	Voted			33,00,000.00	56,900.00	39,83,524.00
		Charged			.00	.00	.00
		Total			33,00,000.00	56,900.00	39,83,524.00
	02	Voted			6,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	.00
	03	Voted			10,23,000.00	27,881.00	10,22,556.00
		Charged			.00	.00	.00
		Total			10,23,000.00	27,881.00	10,22,556.00
	04	Voted			3,00,000.00	.00	20,620.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	20,620.00
	06	Voted			3,81,000.00	4,960.00	4,10,090.00
		Charged			.00	.00	.00
		Total			3,81,000.00	4,960.00	4,10,090.00
	07	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	08	Voted			45,00,000.00	3,19,020.00	34,24,688.00
		Charged			.00	.00	.00
		Total			45,00,000.00	3,19,020.00	34,24,688.00
	09	Voted			1,20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,20,000.00	.00	.00
	10	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	11	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	20	Voted			4,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	.00
	21	Voted			6,00,000.00	.00	2,75,966.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	2,75,966.00
	22	Voted			4,00,000.00	60,986.00	2,14,679.00
		Charged			.00	.00	.00
		Total			4,00,000.00	60,986.00	2,14,679.00

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2210 05 105 05 08	23	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
24		Voted			51,000.00	.00	.00
		Charged			.00	.00	.00
		Total			51,000.00	.00	.00
25		Voted			5,00,000.00	.00	4,93,763.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	4,93,763.00
26		Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
27		Voted			10,00,000.00	.00	1,32,606.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	1,32,606.00
28		Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
29		Voted			20,00,000.00	.00	1,92,674.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	1,92,674.00
30		Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00
31		Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
40		Voted			8,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,00,000.00	.00	.00
42		Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
43		Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
44		Voted			5,00,000.00	86,196.00	1,77,732.00
		Charged			.00	.00	.00
		Total			5,00,000.00	86,196.00	1,77,732.00
45		Voted			2,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,01,000.00	.00	.00
51		Voted			5,00,000.00	.00	1,89,747.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	1,89,747.00

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2210 05 105 05 08	52	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 08	Voted			1,77,85,000.00	5,55,943.00	1,05,38,645.00
		Charged			.00	.00	.00
		Total			1,77,85,000.00	5,55,943.00	1,05,38,645.00
09	01	Voted			20,00,000.00	.00	27,66,570.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	27,66,570.00
	02	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	03	Voted			6,20,000.00	.00	6,97,380.00
		Charged			.00	.00	.00
		Total			6,20,000.00	.00	6,97,380.00
	04	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	06	Voted			2,27,000.00	.00	3,05,990.00
		Charged			.00	.00	.00
		Total			2,27,000.00	.00	3,05,990.00
	08	Voted			61,00,000.00	3,35,599.00	47,98,825.00
		Charged			.00	.00	.00
		Total			61,00,000.00	3,35,599.00	47,98,825.00
	09	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	20	Voted			5,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,50,000.00	.00	.00
	21	Voted			11,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			11,00,000.00	.00	.00
	22	Voted			5,50,000.00	4,260.00	50,842.00
		Charged			.00	.00	.00
		Total			5,50,000.00	4,260.00	50,842.00
	25	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	26	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
	27	Voted			12,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			12,00,000.00	.00	.00

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2210 05 105 05 09	29	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
	30	Voted			75,000.00	.00	.00
		Charged			.00	.00	.00
		Total			75,000.00	.00	.00
	40	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	42	Voted			11,00,000.00	.00	.00
10		Charged			.00	.00	.00
		Total			11,00,000.00	.00	.00
	44	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	51	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 09	Voted			1,55,72,000.00	3,39,859.00	86,19,607.00
		Charged			.00	.00	.00
		Total			1,55,72,000.00	3,39,859.00	86,19,607.00
	01	Voted			52,00,000.00	16,62,449.00	71,06,408.00
		Charged			.00	.00	.00
		Total			52,00,000.00	16,62,449.00	71,06,408.00
	02	Voted			11,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			11,00,000.00	.00	.00
	03	Voted			16,12,000.00	5,87,613.00	17,79,455.00
		Charged			.00	.00	.00
		Total			16,12,000.00	5,87,613.00	17,79,455.00
	04	Voted			9,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			9,00,000.00	.00	.00
	06	Voted			5,19,000.00	1,17,595.00	7,42,445.00
		Charged			.00	.00	.00
		Total			5,19,000.00	1,17,595.00	7,42,445.00
	07	Voted			61,000.00	.00	.00
		Charged			.00	.00	.00
		Total			61,000.00	.00	.00
	08	Voted			3,92,32,000.00	29,65,487.00	2,12,93,023.00
		Charged			.00	.00	.00
		Total			3,92,32,000.00	29,65,487.00	2,12,93,023.00
	09	Voted			4,45,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,45,000.00	.00	.00

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2210 05 105 05 10	10	Voted			5,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,01,000.00	.00	.00
	11	Voted			3,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,01,000.00	.00	.00
	20	Voted			7,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	.00
	21	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	22	Voted			2,50,000.00	.00	94,193.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	94,193.00
	23	Voted			8,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,50,000.00	.00	.00
	24	Voted			7,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	.00
	25	Voted			20,00,000.00	1,21,353.00	10,14,552.00
		Charged			.00	.00	.00
		Total			20,00,000.00	1,21,353.00	10,14,552.00
	26	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
	27	Voted			51,50,000.00	.00	2,44,500.00
		Charged			.00	.00	.00
		Total			51,50,000.00	.00	2,44,500.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			40,00,000.00	5,38,899.00	10,16,244.00
		Charged			.00	.00	.00
		Total			40,00,000.00	5,38,899.00	10,16,244.00
	30	Voted			1,03,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,03,000.00	.00	.00
	40	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	41	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00

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2210 05 105 05 10	42	Voted			15,00,000.00	.00	1,79,800.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	1,79,800.00
	43	Voted			4,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,000.00	.00	.00
	44	Voted			19,00,000.00	.00	72,132.00
		Charged			.00	.00	.00
		Total			19,00,000.00	.00	72,132.00
	45	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00
	51	Voted			5,00,000.00	.00	62,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	62,000.00
	52	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
09 00	Total: 10	Voted			6,88,53,000.00	59,93,396.00	3,36,04,752.00
		Charged			.00	.00	.00
		Total			6,88,53,000.00	59,93,396.00	3,36,04,752.00
	Total: 05	Voted			15,52,85,000.00	90,38,542.00	8,58,19,289.00
		Charged			.00	.00	.00
		Total			15,52,85,000.00	90,38,542.00	8,58,19,289.00
	01	Voted			29,00,000.00	.00	27,32,420.00
		Charged			.00	.00	.00
		Total			29,00,000.00	.00	27,32,420.00
	03	Voted			8,99,000.00	.00	6,96,406.00
		Charged			.00	.00	.00
		Total			8,99,000.00	.00	6,96,406.00
	04	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	06	Voted			3,35,000.00	.00	1,57,520.00
		Charged			.00	.00	.00
		Total			3,35,000.00	.00	1,57,520.00
	08	Voted			25,00,000.00	1,51,442.00	20,74,875.00
		Charged			.00	.00	.00
		Total			25,00,000.00	1,51,442.00	20,74,875.00
	09	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	10	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00

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2210 05 105 09 00	20	Voted Charged Total	16,00,000.00 .00 16,00,000.00	.00 .00 10,93,618.00
	21	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 3,68,592.00
	22	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 13,57,334.00
	24	Voted Charged Total	5,00,000.00 .00 5,00,000.00	10,807.00 .00 76,933.00
	25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 1,428.00
	26	Voted Charged Total	6,00,000.00 .00 6,00,000.00	.00 .00 2,16,601.00
	27	Voted Charged Total	82,00,000.00 .00 82,00,000.00	.00 .00 2,75,612.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	36,00,000.00 .00 36,00,000.00	.00 .00 3,76,729.00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 70,280.00
	40	Voted Charged Total	13,00,000.00 .00 13,00,000.00	.00 .00 1,29,280.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 36,000.00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 4,31,900.00
	52	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 1,99,254.00
	Total: 00	Voted Charged Total	2,68,10,000.00 .00 2,68,10,000.00	1,62,249.00 .00 1,02,94,782.00

Head of Account				Budget Provision		Current Month		Progressive	
2210 05 105 09	Total: 09		Voted	2,68,10,000.00		1,62,249.00		1,02,94,782.00	
			Charged	.00		.00		.00	
			Total	2,68,10,000.00		1,62,249.00		1,02,94,782.00	
	10 00	05	Voted	1,000.00		.00		.00	
			Charged	.00		.00		.00	
			Total	1,000.00		.00		.00	
		56	Voted	1,000.00		.00		.00	
			Charged	.00		.00		.00	
			Total	1,000.00		.00		.00	
	Total: 00		Voted	2,000.00		.00		.00	
			Charged	.00		.00		.00	
			Total	2,000.00		.00		.00	
	Total: 10		Voted	2,000.00		.00		.00	
			Charged	.00		.00		.00	
			Total	2,000.00		.00		.00	
Total: 105		Voted	3,70,77,77,000.00		24,68,50,634.00		2,74,74,43,680.00		
		Charged	.00		.00		.00		
		Total	3,70,77,77,000.00		24,68,50,634.00		2,74,74,43,680.00		
Total: 05		Voted	3,70,77,77,000.00		24,68,50,634.00		2,74,74,43,680.00		
		Charged	.00		.00		.00		
		Total	3,70,77,77,000.00		24,68,50,634.00		2,74,74,43,680.00		
06 003 03 00	01	Voted	2,14,27,000.00		16,00,640.00		1,83,15,772.00		
		Charged	.00		.00		.00		
		Total	2,14,27,000.00		16,00,640.00		1,83,15,772.00		
	02	Voted	1,00,000.00		.00		.00		
		Charged	.00		.00		.00		
		Total	1,00,000.00		.00		.00		
	03	Voted	66,49,000.00		6,34,973.00		47,10,458.00		
		Charged	.00		.00		.00		
		Total	66,49,000.00		6,34,973.00		47,10,458.00		
	04	Voted	3,00,000.00		.00		.00		
		Charged	.00		.00		.00		
		Total	3,00,000.00		.00		.00		
	06	Voted	25,71,000.00		1,03,695.00		11,47,845.00		
		Charged	.00		.00		.00		
		Total	25,71,000.00		1,03,695.00		11,47,845.00		
	07	Voted	50,000.00		.00		.00		
		Charged	.00		.00		.00		
		Total	50,000.00		.00		.00		
	08	Voted	5,00,000.00		.00		4,68,626.00		
		Charged	.00		.00		.00		
		Total	5,00,000.00		.00		4,68,626.00		
	09	Voted	2,50,000.00		.00		81,601.00		
		Charged	.00		.00		.00		
		Total	2,50,000.00		.00		81,601.00		

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2210 06 003 03 00	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	21	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00
	22	Voted Charged Total	1,50,000.00 .00 1,50,000.00	21,184.00 .00 21,184.00
	25	Voted Charged Total	13,50,000.00 .00 13,50,000.00	36,804.00 .00 36,804.00
	26	Voted Charged Total	13,50,000.00 .00 13,50,000.00	1,89,312.00 .00 1,89,312.00
	27	Voted Charged Total	13,50,000.00 .00 13,50,000.00	4,75,461.00 .00 4,75,461.00
	29	Voted Charged Total	13,50,000.00 .00 13,50,000.00	17,340.00 .00 17,340.00
	40	Voted Charged Total	17,340.00 .00 17,340.00	19,990.00 .00 19,990.00
	42	Voted Charged Total	19,990.00 .00 19,990.00	2,50,000.00 .00 2,50,000.00
	51	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00
	52	Voted Charged Total	.00 .00 .00	12,097.00 .00 12,097.00
	Total: 00	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00
	Total: 03	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00
	Total: 003	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00
	Total: 003	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00
	Total: 003	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00
	Total: 003	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00
	Total: 003	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00
	Total: 003	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00
	Total: 003	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00
	Total: 003	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00
	Total: 003	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00
	Total: 003	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00
	Total: 003	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00
	Total: 003	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00
	Total: 003	Voted Charged Total	21,285.00 .00 21,285.00	21,285.00 .00 21,285.00

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Head of Account					Budget Provision	Current Month	Progressive
2210 06 101 01 05	01	Voted			29,57,000.00	.00	66,573.00
		Charged			.00	.00	.00
		Total			29,57,000.00	.00	66,573.00
	03	Voted			9,18,000.00	.00	.00
		Charged			.00	.00	.00
		Total			9,18,000.00	.00	.00
	04	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	06	Voted			3,55,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,55,000.00	.00	.00
	09	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	Total: 05	Voted			43,05,000.00	.00	66,573.00
		Charged			.00	.00	.00
		Total			43,05,000.00	.00	66,573.00
	07	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 07	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	08	01	Voted		42,22,000.00	55,200.00	40,53,156.00
			Charged		.00	.00	.00
			Total		42,22,000.00	55,200.00	40,53,156.00
		03	Voted		13,10,000.00	26,760.00	10,40,784.00
			Charged		.00	.00	.00
			Total		13,10,000.00	26,760.00	10,40,784.00
		04	Voted		1,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,000.00	.00	.00
		06	Voted		5,07,000.00	6,160.00	3,66,850.00
			Charged		.00	.00	.00
			Total		5,07,000.00	6,160.00	3,66,850.00
		08	Voted		5,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,000.00	.00	.00
		09	Voted		50,000.00	.00	11,898.00
			Charged		.00	.00	.00
			Total		50,000.00	.00	11,898.00
		20	Voted		25,000.00	.00	12,527.00
			Charged		.00	.00	.00
			Total		25,000.00	.00	12,527.00

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Head of Account					Budget Provision	Current Month	Progressive
2210 06 101 01 08	21	Voted		1,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,000.00		.00	.00
	22	Voted		50,000.00		.00	19,310.00
		Charged		.00		.00	.00
		Total		50,000.00		.00	19,310.00
	25	Voted		1,00,000.00		.00	1,00,000.00
		Charged		.00		.00	.00
		Total		1,00,000.00		.00	1,00,000.00
	43	Voted		5,00,000.00	32,579.00		4,86,754.00
		Charged		.00	.00		.00
		Total		5,00,000.00	32,579.00		4,86,754.00
	Total: 08	Voted		73,65,000.00	1,20,699.00		60,91,279.00
		Charged		.00	.00		.00
		Total		73,65,000.00	1,20,699.00		60,91,279.00
	Total: 01	Voted		1,16,71,000.00	1,20,699.00		61,57,852.00
		Charged		.00	.00		.00
		Total		1,16,71,000.00	1,20,699.00		61,57,852.00
03 02	01	Voted		6,00,00,000.00	40,00,080.00		6,00,52,106.00
		Charged		.00	.00		.00
		Total		6,00,00,000.00	40,00,080.00		6,00,52,106.00
	03	Voted		1,86,18,000.00	19,13,441.00		1,54,80,743.00
		Charged		.00	.00		.00
		Total		1,86,18,000.00	19,13,441.00		1,54,80,743.00
	04	Voted		5,00,000.00	.00		5,379.00
		Charged		.00	.00		.00
		Total		5,00,000.00	.00		5,379.00
	06	Voted		72,00,000.00	2,52,410.00		43,29,782.00
		Charged		.00	.00		.00
		Total		72,00,000.00	2,52,410.00		43,29,782.00
	08	Voted		8,00,000.00	.00		7,92,171.00
		Charged		.00	.00		.00
		Total		8,00,000.00	.00		7,92,171.00
	09	Voted		2,50,000.00	52,065.00		52,065.00
		Charged		.00	.00		.00
		Total		2,50,000.00	52,065.00		52,065.00
	11	Voted		50,000.00	.00		4,000.00
		Charged		.00	.00		.00
		Total		50,000.00	.00		4,000.00
	20	Voted		1,00,000.00	.00		39,222.00
		Charged		.00	.00		.00
		Total		1,00,000.00	.00		39,222.00
	21	Voted		1,00,000.00	7,500.00		17,300.00
		Charged		.00	.00		.00
		Total		1,00,000.00	7,500.00		17,300.00

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Head of Account					Budget Provision	Current Month	Progressive
2210 06 101 03 02	22	Voted			1,00,000.00	.00	28,960.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	28,960.00
	25	Voted			2,00,000.00	.00	1,96,083.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,96,083.00
	27	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	29	Voted			1,00,000.00	10,080.00	33,650.00
		Charged			.00	.00	.00
		Total			1,00,000.00	10,080.00	33,650.00
	42	Voted			75,000.00	13,968.00	18,946.00
		Charged			.00	.00	.00
		Total			75,000.00	13,968.00	18,946.00
	Total: 02	Voted			8,81,43,000.00	62,49,544.00	8,10,50,407.00
		Charged			.00	.00	.00
		Total			8,81,43,000.00	62,49,544.00	8,10,50,407.00
	04 01	Voted			7,50,00,000.00	40,76,080.00	5,75,25,104.00
		Charged			.00	.00	.00
		Total			7,50,00,000.00	40,76,080.00	5,75,25,104.00
	02	Voted			15,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	.00
	03	Voted			2,32,73,000.00	19,34,278.00	1,45,83,474.00
		Charged			.00	.00	.00
		Total			2,32,73,000.00	19,34,278.00	1,45,83,474.00
	04	Voted			5,00,000.00	1,950.00	5,275.00
		Charged			.00	.00	.00
		Total			5,00,000.00	1,950.00	5,275.00
	06	Voted			90,00,000.00	2,96,042.00	39,81,847.00
		Charged			.00	.00	.00
		Total			90,00,000.00	2,96,042.00	39,81,847.00
	08	Voted			5,00,000.00	.00	2,41,505.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	2,41,505.00
	09	Voted			1,50,000.00	27,527.00	74,523.00
		Charged			.00	.00	.00
		Total			1,50,000.00	27,527.00	74,523.00
	11	Voted			1,00,000.00	.00	7,100.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	7,100.00
	20	Voted			1,00,000.00	19,000.00	63,102.00
		Charged			.00	.00	.00
		Total			1,00,000.00	19,000.00	63,102.00

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OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 101 03 04	21	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	22	Voted	2,00,000.00	65,119.00	1,00,104.00
		Charged	.00	.00	.00
		Total	2,00,000.00	65,119.00	1,00,104.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	2,00,000.00	58,584.00	91,678.00
		Charged	.00	.00	.00
		Total	2,00,000.00	58,584.00	91,678.00
	27	Voted	4,00,000.00	.00	24,000.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	24,000.00
	29	Voted	3,00,000.00	25,000.00	78,055.00
		Charged	.00	.00	.00
		Total	3,00,000.00	25,000.00	78,055.00
	42	Voted	1,50,000.00	35,100.00	35,100.00
		Charged	.00	.00	.00
		Total	1,50,000.00	35,100.00	35,100.00
	43	Voted	50,00,000.00	49,107.00	22,62,807.00
		Charged	.00	.00	.00
		Total	50,00,000.00	49,107.00	22,62,807.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 04	Voted	11,64,76,000.00	65,87,787.00	7,90,73,674.00
		Charged	.00	.00	.00
		Total	11,64,76,000.00	65,87,787.00	7,90,73,674.00
05	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
06	42	Voted	1,50,00,00,000.00	.00	1,50,00,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,00,000.00	.00	1,50,00,00,000.00
	Total: 06	Voted	1,50,00,00,000.00	.00	1,50,00,00,000.00
		Charged	.00	.00	.00
		Total	1,50,00,00,000.00	.00	1,50,00,00,000.00

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Head of Account				Budget Provision	Current Month	Progressive
2210 06 101 03	Total: 03	Voted		1,70,46,20,000.00	1,28,37,331.00	1,66,01,24,081.00
		Charged		.00	.00	.00
		Total		1,70,46,20,000.00	1,28,37,331.00	1,66,01,24,081.00
05 00	01	Voted		33,00,00,000.00	2,00,19,261.00	26,64,10,468.00
		Charged		.00	.00	.00
		Total		33,00,00,000.00	2,00,19,261.00	26,64,10,468.00
	03	Voted		10,15,75,000.00	88,56,044.00	6,74,63,756.00
		Charged		.00	.00	.00
		Total		10,15,75,000.00	88,56,044.00	6,74,63,756.00
	04	Voted		7,50,000.00	9,100.00	42,510.00
		Charged		.00	.00	.00
		Total		7,50,000.00	9,100.00	42,510.00
	06	Voted		3,92,82,000.00	12,33,781.00	1,65,05,783.00
		Charged		.00	.00	.00
		Total		3,92,82,000.00	12,33,781.00	1,65,05,783.00
	07	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	08	Voted		25,00,000.00	.00	3,67,824.00
		Charged		.00	.00	.00
		Total		25,00,000.00	.00	3,67,824.00
	09	Voted		5,00,000.00	87,747.00	5,79,228.00
		Charged		.00	.00	.00
		Total		5,00,000.00	87,747.00	5,79,228.00
	11	Voted		1,50,000.00	4,921.00	18,114.00
		Charged		.00	.00	.00
		Total		1,50,000.00	4,921.00	18,114.00
	20	Voted		1,50,000.00	.00	28,946.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	28,946.00
	21	Voted		75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		75,000.00	.00	.00
	22	Voted		2,50,000.00	11,838.00	33,721.00
		Charged		.00	.00	.00
		Total		2,50,000.00	11,838.00	33,721.00
	23	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	25	Voted		2,50,000.00	27,336.00	2,38,976.00
		Charged		.00	.00	.00
		Total		2,50,000.00	27,336.00	2,38,976.00
	27	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive
2210 06 101 05 00	29	Voted			2,50,000.00	.00	9,475.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	9,475.00
	42	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 00	Voted			47,60,83,000.00	3,02,50,028.00	35,16,98,801.00
		Charged			.00	.00	.00
	Total: 05	Voted			47,60,83,000.00	3,02,50,028.00	35,16,98,801.00
		Charged			.00	.00	.00
	Total	Total			47,60,83,000.00	3,02,50,028.00	35,16,98,801.00
06 00	01	Voted			5,63,87,000.00	40,76,840.00	5,00,85,448.00
		Charged			.00	.00	.00
		Total			5,63,87,000.00	40,76,840.00	5,00,85,448.00
	03	Voted			1,74,97,000.00	18,62,675.00	1,27,89,056.00
		Charged			.00	.00	.00
		Total			1,74,97,000.00	18,62,675.00	1,27,89,056.00
	04	Voted			5,00,000.00	.00	7,750.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	7,750.00
	06	Voted			67,66,000.00	3,32,036.00	42,62,751.00
		Charged			.00	.00	.00
		Total			67,66,000.00	3,32,036.00	42,62,751.00
	07	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	08	Voted			8,00,000.00	.00	5,27,977.00
		Charged			.00	.00	.00
		Total			8,00,000.00	.00	5,27,977.00
	09	Voted			2,50,000.00	.00	2,45,137.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	2,45,137.00
	11	Voted			1,00,000.00	.00	9,600.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	9,600.00
	20	Voted			1,50,000.00	17,974.00	46,196.00
		Charged			.00	.00	.00
		Total			1,50,000.00	17,974.00	46,196.00
	21	Voted			1,50,000.00	.00	13,300.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	13,300.00
	22	Voted			2,50,000.00	22,193.00	61,655.00
		Charged			.00	.00	.00
		Total			2,50,000.00	22,193.00	61,655.00

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Head of Account					Budget Provision	Current Month	Progressive
2210 06 101 06 00	23	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	25	Voted			3,00,000.00	.00	3,00,000.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	3,00,000.00
	27	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	29	Voted			1,00,000.00	.00	9,366.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	9,366.00
	41	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	42	Voted			1,50,000.00	8,490.00	15,818.00
		Charged			.00	.00	.00
		Total			1,50,000.00	8,490.00	15,818.00
	43	Voted			15,00,000.00	4,77,864.00	7,77,312.00
		Charged			.00	.00	.00
		Total			15,00,000.00	4,77,864.00	7,77,312.00
	51	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	52	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			8,52,03,000.00	67,98,072.00	6,91,51,366.00
		Charged			.00	.00	.00
		Total			8,52,03,000.00	67,98,072.00	6,91,51,366.00
	Total: 06	Voted			8,52,03,000.00	67,98,072.00	6,91,51,366.00
		Charged			.00	.00	.00
		Total			8,52,03,000.00	67,98,072.00	6,91,51,366.00
08 00	04	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	56	Voted			40,00,000.00	.00	25,00,000.00
		Charged			.00	.00	.00
		Total			40,00,000.00	.00	25,00,000.00
	Total: 00	Voted			40,01,000.00	.00	25,00,000.00
		Charged			.00	.00	.00
		Total			40,01,000.00	.00	25,00,000.00
	Total: 08	Voted			40,01,000.00	.00	25,00,000.00
		Charged			.00	.00	.00
		Total			40,01,000.00	.00	25,00,000.00

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2210 06 101 12 00	01	Voted			10,88,000.00	.00	5,48,262.00
		Charged			.00	.00	.00
		Total			10,88,000.00	.00	5,48,262.00
	03	Voted			3,37,000.00	.00	7,79,516.00
		Charged			.00	.00	.00
		Total			3,37,000.00	.00	7,79,516.00
	04	Voted			3,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,50,000.00	.00	.00
	06	Voted			1,31,000.00	.00	90,432.00
		Charged			.00	.00	.00
		Total			1,31,000.00	.00	90,432.00
	08	Voted			20,00,000.00	45,178.00	13,86,736.00
		Charged			.00	.00	.00
		Total			20,00,000.00	45,178.00	13,86,736.00
	09	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	11	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			1,65,000.00	.00	6,080.00
		Charged			.00	.00	.00
		Total			1,65,000.00	.00	6,080.00
	21	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	22	Voted			2,00,000.00	10,698.00	44,091.00
		Charged			.00	.00	.00
		Total			2,00,000.00	10,698.00	44,091.00
	23	Voted			6,00,000.00	29,416.00	4,97,576.00
		Charged			.00	.00	.00
		Total			6,00,000.00	29,416.00	4,97,576.00
	25	Voted			3,00,000.00	8,707.00	69,483.00
		Charged			.00	.00	.00
		Total			3,00,000.00	8,707.00	69,483.00
	26	Voted			1,00,000.00	.00	600.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	600.00
	27	Voted			4,00,000.00	.00	40,900.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	40,900.00
	29	Voted			4,00,000.00	23,000.00	3,58,200.00
		Charged			.00	.00	.00
		Total			4,00,000.00	23,000.00	3,58,200.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2210 06 101 12 00	30	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	42	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	Total: 00	Voted			66,21,000.00	1,16,999.00	38,21,876.00
		Charged			.00	.00	.00
		Total			66,21,000.00	1,16,999.00	38,21,876.00
	Total: 12	Voted			66,21,000.00	1,16,999.00	38,21,876.00
		Charged			.00	.00	.00
		Total			66,21,000.00	1,16,999.00	38,21,876.00
13 00	09	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 13	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
99 00	56	Voted			35,00,00,000.00	67,92,312.00	13,75,04,103.00
		Charged			.00	.00	.00
		Total			35,00,00,000.00	67,92,312.00	13,75,04,103.00
	Total: 00	Voted			35,00,00,000.00	67,92,312.00	13,75,04,103.00
		Charged			.00	.00	.00
		Total			35,00,00,000.00	67,92,312.00	13,75,04,103.00
	Total: 99	Voted			35,00,00,000.00	67,92,312.00	13,75,04,103.00
		Charged			.00	.00	.00
		Total			35,00,00,000.00	67,92,312.00	13,75,04,103.00
	Total: 101	Voted			2,64,81,99,000.00	5,69,15,441.00	2,23,09,58,079.00
		Charged			.00	.00	.00
		Total			2,64,81,99,000.00	5,69,15,441.00	2,23,09,58,079.00
102 04 00	01	Voted			4,60,00,000.00	33,57,590.00	4,13,55,346.00
		Charged			.00	.00	.00
		Total			4,60,00,000.00	33,57,590.00	4,13,55,346.00
	02	Voted			5,00,000.00	3,936.00	17,772.00
		Charged			.00	.00	.00
		Total			5,00,000.00	3,936.00	17,772.00
	03	Voted			1,42,60,000.00	16,31,125.00	1,06,49,256.00
		Charged			.00	.00	.00
		Total			1,42,60,000.00	16,31,125.00	1,06,49,256.00
	04	Voted			20,00,000.00	.00	5,450.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	5,450.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 102 04 00	06	Voted		
		Charged		
		Total		
		49,48,000.00	3,25,625.00	36,79,995.00
		.00	.00	.00
		49,48,000.00	3,25,625.00	36,79,995.00
	07	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		1,00,00,000.00	4,11,740.00	83,76,328.00
		.00	.00	.00
		1,00,00,000.00	4,11,740.00	83,76,328.00
	09	Voted		
		Charged		
		Total		
		3,00,000.00	.00	2,00,946.00
		.00	.00	.00
		3,00,000.00	.00	2,00,946.00
	10	Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		1,00,000.00	.00	12,278.00
		.00	.00	.00
		1,00,000.00	.00	12,278.00
	20	Voted		
		Charged		
		Total		
		8,00,000.00	29,540.00	2,65,021.00
		.00	.00	.00
		8,00,000.00	29,540.00	2,65,021.00
	21	Voted		
		Charged		
		Total		
		10,00,000.00	.00	2,59,408.00
		.00	.00	.00
		10,00,000.00	.00	2,59,408.00
	22	Voted		
		Charged		
		Total		
		11,00,000.00	21,520.00	5,97,515.00
		.00	.00	.00
		11,00,000.00	21,520.00	5,97,515.00
	23	Voted		
		Charged		
		Total		
		5,00,000.00	.00	4,81,826.00
		.00	.00	.00
		5,00,000.00	.00	4,81,826.00
	24	Voted		
		Charged		
		Total		
		5,00,000.00	1,44,295.00	2,46,328.00
		.00	.00	.00
		5,00,000.00	1,44,295.00	2,46,328.00
	25	Voted		
		Charged		
		Total		
		10,00,000.00	1,550.00	4,95,396.00
		.00	.00	.00
		10,00,000.00	1,550.00	4,95,396.00
	26	Voted		
		Charged		
		Total		
		5,00,000.00	4,071.00	4,43,385.00
		.00	.00	.00
		5,00,000.00	4,071.00	4,43,385.00
	27	Voted		
		Charged		
		Total		
		5,00,000.00	.00	16,800.00
		.00	.00	.00
		5,00,000.00	.00	16,800.00
	29	Voted		
		Charged		
		Total		
		15,00,000.00	.00	13,48,667.00
		.00	.00	.00
		15,00,000.00	.00	13,48,667.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2210 06 102 04 00	30	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 1,73,250.00 .00 1,73,250.00
	40	Voted Charged Total	30,00,000.00 .00 30,00,000.00	2,45,440.00 .00 2,45,440.00 3,51,993.00 .00 3,51,993.00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 4,080.00 .00 4,080.00
	43	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 4,75,445.00 .00 4,75,445.00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 24,898.00 .00 24,898.00
	52	Voted Charged Total	2,00,000.00 .00 2,00,000.00	48,970.00 .00 48,970.00 99,120.00 .00 99,120.00
	Total: 00	Voted Charged Total	9,11,09,000.00 .00 9,11,09,000.00	62,25,402.00 .00 62,25,402.00 6,95,80,503.00 .00 6,95,80,503.00
	Total: 04	Voted Charged Total	9,11,09,000.00 .00 9,11,09,000.00	62,25,402.00 .00 62,25,402.00 6,95,80,503.00 .00 6,95,80,503.00
	95 01	56	Voted Charged Total	.00 .00 .00 .00 .00 .00
	Total: 01	Voted Charged Total	.00 .00 .00	.00 .00 .00 .00 .00 .00
	Total: 95	Voted Charged Total	.00 .00 .00	.00 .00 .00 .00 .00 .00
	Total: 102	Voted Charged Total	9,11,09,000.00 .00 9,11,09,000.00	62,25,402.00 .00 62,25,402.00 6,95,80,503.00 .00 6,95,80,503.00
	104 01 01	56	Voted Charged Total	8,10,00,000.00 .00 8,10,00,000.00 .00 8,10,00,000.00
	Total: 01	Voted Charged Total	8,10,00,000.00 .00 8,10,00,000.00	.00 .00 .00 .00 .00 .00
	Total: 01	Voted Charged Total	8,10,00,000.00 .00 8,10,00,000.00	.00 .00 .00 .00 .00 .00

Head of Account					Budget Provision	Current Month	Progressive
2210 06 104 95 01	56	Voted			94,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			94,50,000.00	.00	.00
	Total: 01	Voted			94,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			94,50,000.00	.00	.00
	Total: 95	Voted			94,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			94,50,000.00	.00	.00
	Total: 104	Voted			9,04,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			9,04,50,000.00	.00	.00
113 03 00	24	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	42	Voted			25,00,000.00	.00	23,08,669.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	23,08,669.00
	Total: 00	Voted			30,00,000.00	.00	23,08,669.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	23,08,669.00
	Total: 03	Voted			30,00,000.00	.00	23,08,669.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	23,08,669.00
	Total: 113	Voted			30,00,000.00	.00	23,08,669.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	23,08,669.00
800 01 01	01	Voted			24,000.00	.00	.00
		Charged			.00	.00	.00
		Total			24,000.00	.00	.00
	03	Voted			7,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,000.00	.00	.00
	04	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	06	Voted			3,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,000.00	.00	.00
	09	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2210 06 800 01 01	22	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	Total: 01	Voted			1,69,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,69,000.00	.00	.00
	06	42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 06	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	10	42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	43	Voted			1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 10	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00
	11	42	Voted		8,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		8,00,00,000.00	.00	.00
	Total: 11	Voted			8,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,00,00,000.00	.00	.00
	Total: 01	Voted			8,01,72,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,01,72,000.00	.00	.00
07 00	29	Voted			50,00,000.00	6,19,764.00	69,07,083.00
		Charged			.00	.00	.00
		Total			50,00,000.00	6,19,764.00	69,07,083.00
	Total: 00	Voted			50,00,000.00	6,19,764.00	69,07,083.00
		Charged			.00	.00	.00
		Total			50,00,000.00	6,19,764.00	69,07,083.00
	Total: 07	Voted			50,00,000.00	6,19,764.00	69,07,083.00
		Charged			.00	.00	.00
		Total			50,00,000.00	6,19,764.00	69,07,083.00
11 00	07	Voted			42,53,68,000.00	2,65,48,800.00	36,60,40,260.00
		Charged			.00	.00	.00
		Total			42,53,68,000.00	2,65,48,800.00	36,60,40,260.00
	Total: 00	Voted			42,53,68,000.00	2,65,48,800.00	36,60,40,260.00
		Charged			.00	.00	.00
		Total			42,53,68,000.00	2,65,48,800.00	36,60,40,260.00

Head of Account			Budget Provision	Current Month	Progressive
2210 06 800 11	Total: 11	Voted	42,53,68,000.00	2,65,48,800.00	36,60,40,260.00
		Charged	.00	.00	.00
		Total	42,53,68,000.00	2,65,48,800.00	36,60,40,260.00
14 00	56	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 14	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 800	Voted	51,05,41,000.00	2,71,68,564.00	37,29,47,343.00
		Charged	.00	.00	.00
		Total	51,05,41,000.00	2,71,68,564.00	37,29,47,343.00
	Total: 06	Voted	3,37,80,98,000.00	9,28,88,648.00	2,70,10,72,436.00
		Charged	.00	.00	.00
		Total	3,37,80,98,000.00	9,28,88,648.00	2,70,10,72,436.00
	Total: 2210	Voted	25,89,57,33,000.00	2,78,06,81,788.00	21,29,59,70,200.00
		Charged	.00	.00	.00
		Total	25,89,57,33,000.00	2,78,06,81,788.00	21,29,59,70,200.00
Grand Total:		Voted	25,89,57,33,000.00	2,78,06,81,788.00	21,29,59,70,200.00
		Charged	.00	.00	.00
		Total	25,89,57,33,000.00	2,78,06,81,788.00	21,29,59,70,200.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2210 Medical and Public Health

Grant Number: 11

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 12

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4210 01 110 03 00	53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	04 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 04	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	14 00	Voted			5,00,00,000.00	.00	3,25,99,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	3,25,99,000.00
	Total: 00	Voted			5,00,00,000.00	.00	3,25,99,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	3,25,99,000.00
	Total: 14	Voted			5,00,00,000.00	.00	3,25,99,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	3,25,99,000.00
	17 00	Voted			4,00,00,000.00	.00	1,66,41,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	1,66,41,000.00
	Total: 00	Voted			4,00,00,000.00	.00	1,66,41,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	1,66,41,000.00
	Total: 17	Voted			4,00,00,000.00	.00	1,66,41,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	1,66,41,000.00
	23 00	Voted			24,00,00,000.00	.00	7,77,59,400.00
		Charged			.00	.00	.00
		Total			24,00,00,000.00	.00	7,77,59,400.00
	Total: 00	Voted			24,00,00,000.00	.00	7,77,59,400.00
		Charged			.00	.00	.00
		Total			24,00,00,000.00	.00	7,77,59,400.00
	Total: 23	Voted			24,00,00,000.00	.00	7,77,59,400.00
		Charged			.00	.00	.00
		Total			24,00,00,000.00	.00	7,77,59,400.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
4210 01 110 30 00	53	Voted				
		Charged	6,00,00,000.00	.00	6,00,00,000.00	
		Total	.00	.00	.00	
	Total: 00	Voted	6,00,00,000.00	.00	6,00,00,000.00	
		Charged	.00	.00	.00	
		Total	6,00,00,000.00	.00	6,00,00,000.00	
	Total: 30	Voted	6,00,00,000.00	.00	6,00,00,000.00	
		Charged	.00	.00	.00	
		Total	6,00,00,000.00	.00	6,00,00,000.00	
	Total: 110	Voted	40,00,01,000.00	.00	18,69,99,400.00	
		Charged	.00	.00	.00	
		Total	40,00,01,000.00	.00	18,69,99,400.00	
	Total: 01	Voted	40,00,01,000.00	.00	18,69,99,400.00	
		Charged	.00	.00	.00	
		Total	40,00,01,000.00	.00	18,69,99,400.00	
02 103 03 00	53	Voted				
		Charged	5,00,00,000.00	.00	.00	
		Total	.00	.00	.00	
	Total: 00	Voted	5,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,00,000.00	.00	.00	
	Total: 03	Voted	5,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,00,000.00	.00	.00	
	04 00	54	Voted			
			Charged	.00	.00	.00
			Total	.00	.00	.00
		Total: 00	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
Total: 04		Voted	.00	.00	.00	
		Charged	.00	.00	.00	
		Total	.00	.00	.00	
Total: 100		Voted	5,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	5,00,00,000.00	.00	.00	
104 03 02		53	Voted			
			Charged	5,00,00,000.00	2,69,04,000.00	2,69,04,000.00
			Total	.00	.00	.00
	Total: 02	Voted	5,00,00,000.00	2,69,04,000.00	2,69,04,000.00	
		Charged	.00	.00	.00	
		Total	5,00,00,000.00	2,69,04,000.00	2,69,04,000.00	
	Total: 03	Voted	5,00,00,000.00	2,69,04,000.00	2,69,04,000.00	
		Charged	.00	.00	.00	
		Total	5,00,00,000.00	2,69,04,000.00	2,69,04,000.00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4210 02 104 05 00	54	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 00	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 05	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 104	Voted			5,00,00,000.00	2,69,04,000.00	2,69,04,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	2,69,04,000.00	2,69,04,000.00
110 12 00	53	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
	Total: 00	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
	Total: 12	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
	Total: 116	Voted			10,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	.00
800 03 02	53	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	Total: 02	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	Total: 03	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	Total: 806	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	Total: 02	Voted			20,00,10,000.00	2,69,04,000.00	2,69,04,000.00
		Charged			.00	.00	.00
		Total			20,00,10,000.00	2,69,04,000.00	2,69,04,000.00
03 101 01 01	53	Voted			8,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,00,00,000.00	.00	.00
	Total: 01	Voted			8,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,00,00,000.00	.00	.00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4210 03 101 01	Total: 01	Voted		8,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		8,00,00,000.00	.00	.00
	05 00 53	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 00	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 05	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	95 01 53	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 01	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 95	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 101	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
103 02 00	53	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 00	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 02	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	Total: 103	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
105 01 04	53	Voted		1,36,80,000.00	64,24,633.00	64,24,633.00
		Charged		.00	.00	.00
		Total		1,36,80,000.00	64,24,633.00	64,24,633.00
	Total: 04	Voted		1,36,80,000.00	64,24,633.00	64,24,633.00
		Charged		.00	.00	.00
		Total		1,36,80,000.00	64,24,633.00	64,24,633.00
	05 53	Voted		22,40,10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		22,40,10,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4210 03 105 01	05	Total: 05	Voted		22,40,10,000.00	.00	.00
			Charged		.00	.00	.00
			Total		22,40,10,000.00	.00	.00
	06	53	Voted		1,46,70,000.00	.00	17,58,695.00
			Charged		.00	.00	.00
			Total		1,46,70,000.00	.00	17,58,695.00
	Total: 06	Voted			1,46,70,000.00	.00	17,58,695.00
			Charged		.00	.00	.00
			Total		1,46,70,000.00	.00	17,58,695.00
	07	53	Voted		1,46,70,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,46,70,000.00	.00	.00
	Total: 07	Voted			1,46,70,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,46,70,000.00	.00	.00
	08	53	Voted		3,75,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,75,00,000.00	.00	.00
	Total: 08	Voted			3,75,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,75,00,000.00	.00	.00
	09	53	Voted		1,89,00,00,000.00	.00	1,50,00,00,000.00
			Charged		.00	.00	.00
			Total		1,89,00,00,000.00	.00	1,50,00,00,000.00
	Total: 09	Voted			1,89,00,00,000.00	.00	1,50,00,00,000.00
			Charged		.00	.00	.00
			Total		1,89,00,00,000.00	.00	1,50,00,00,000.00
	10	53	Voted		36,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		36,00,00,000.00	.00	.00
	Total: 10	Voted			36,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		36,00,00,000.00	.00	.00
	11	53	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 11	Voted			.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 01	Voted			2,55,45,30,000.00	64,24,633.00	1,50,81,83,328.00
			Charged		.00	.00	.00
			Total		2,55,45,30,000.00	64,24,633.00	1,50,81,83,328.00
03 00	53	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4210 03 105 03 00	Total: 00	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 03	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	04 00 53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 04	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	08 00 53	Voted			30,00,00,000.00	.00	3,18,02,200.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	.00	3,18,02,200.00
	Total: 00	Voted			30,00,00,000.00	.00	3,18,02,200.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	.00	3,18,02,200.00
	Total: 08	Voted			30,00,00,000.00	.00	3,18,02,200.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	.00	3,18,02,200.00
	09 00 53	Voted			5,00,00,000.00	1,79,94,500.00	1,79,94,500.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	1,79,94,500.00	1,79,94,500.00
	Total: 00	Voted			5,00,00,000.00	1,79,94,500.00	1,79,94,500.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	1,79,94,500.00	1,79,94,500.00
	Total: 09	Voted			5,00,00,000.00	1,79,94,500.00	1,79,94,500.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	1,79,94,500.00	1,79,94,500.00
	10 00 53	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 00	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 10	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	11 00 53	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4210 03 105 11 00	Total: 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 11	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	12 00 53	Voted			35,00,00,000.00	.00	18,81,86,800.00
		Charged			.00	.00	.00
		Total			35,00,00,000.00	.00	18,81,86,800.00
	54	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 00	Voted			35,00,00,000.00	.00	18,81,86,800.00
		Charged			.00	.00	.00
		Total			35,00,00,000.00	.00	18,81,86,800.00
	Total: 12	Voted			35,00,00,000.00	.00	18,81,86,800.00
		Charged			.00	.00	.00
		Total			35,00,00,000.00	.00	18,81,86,800.00
	13 00 53	Voted			12,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			12,00,00,000.00	.00	.00
	Total: 00	Voted			12,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			12,00,00,000.00	.00	.00
	Total: 13	Voted			12,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			12,00,00,000.00	.00	.00
	14 00 53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 14	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
95 04	53	Voted			15,96,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,96,000.00	.00	.00
	Total: 04	Voted			15,96,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,96,000.00	.00	.00
	05 53	Voted			2,61,35,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,61,35,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4210 03 105 95	05	Total: 05	Voted		2,61,35,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,61,35,000.00	.00	.00
	06	53	Voted		17,12,000.00	.00	.00
			Charged		.00	.00	.00
			Total		17,12,000.00	.00	.00
	Total: 06		Voted		17,12,000.00	.00	.00
			Charged		.00	.00	.00
			Total		17,12,000.00	.00	.00
	07	53	Voted		17,12,000.00	.00	.00
			Charged		.00	.00	.00
			Total		17,12,000.00	.00	.00
	Total: 07		Voted		17,12,000.00	.00	.00
			Charged		.00	.00	.00
			Total		17,12,000.00	.00	.00
	08	53	Voted		1,31,25,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,31,25,000.00	.00	.00
	Total: 08		Voted		1,31,25,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,31,25,000.00	.00	.00
	09	53	Voted		22,05,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		22,05,00,000.00	.00	.00
	Total: 09		Voted		22,05,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		22,05,00,000.00	.00	.00
	10	53	Voted		4,20,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,20,00,000.00	.00	.00
	Total: 10		Voted		4,20,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		4,20,00,000.00	.00	.00
	Total: 95		Voted		30,67,80,000.00	.00	.00
			Charged		.00	.00	.00
			Total		30,67,80,000.00	.00	.00
	Total: 105		Voted		3,72,63,12,000.00	2,44,19,133.00	1,74,61,66,828.00
			Charged		.00	.00	.00
			Total		3,72,63,12,000.00	2,44,19,133.00	1,74,61,66,828.00
	Total: 03		Voted		3,82,64,12,000.00	2,44,19,133.00	1,74,61,66,828.00
			Charged		.00	.00	.00
			Total		3,82,64,12,000.00	2,44,19,133.00	1,74,61,66,828.00
	Total: 4210		Voted		4,42,64,23,000.00	5,13,23,133.00	1,96,00,70,228.00
			Charged		.00	.00	.00
			Total		4,42,64,23,000.00	5,13,23,133.00	1,96,00,70,228.00

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		4,42,64,23,000.00	5,13,23,133.00	1,96,00,70,228.00
		.00	.00	.00
		4,42,64,23,000.00	5,13,23,133.00	1,96,00,70,228.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4211 Capital Account of Family Welfare

Grant Number: 12

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4211 00 101 03 00	53	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 101	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 4211	Voted		
		Charged		
		Total		
	Grand	Voted		
	Total:	Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2215 Water Supply and Sanitation

Grant Number: 13

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2215	01	001	02	00	56	Voted	
						Charged	
						Total	
					16,50,000.00	.00	6,06,500.00
					.00	.00	.00
					16,50,000.00	.00	6,06,500.00
				Total: 00	Voted		
					16,50,000.00	.00	6,06,500.00
					Charged		
					.00	.00	.00
					16,50,000.00	.00	6,06,500.00
				Total: 02	Voted		
					16,50,000.00	.00	6,06,500.00
					Charged		
					.00	.00	.00
					16,50,000.00	.00	6,06,500.00
				03	00	56	Voted
						Charged	
						Total	
					10,00,000.00	.00	.00
					.00	.00	.00
					10,00,000.00	.00	.00
				Total: 00	Voted		
					10,00,000.00	.00	.00
					Charged		
					.00	.00	.00
					10,00,000.00	.00	.00
				Total: 03	Voted		
					10,00,000.00	.00	.00
					Charged		
					.00	.00	.00
					10,00,000.00	.00	.00
				04	00	56	Voted
						Charged	
						Total	
					7,00,00,000.00	.00	17,13,000.00
					.00	.00	.00
					7,00,00,000.00	.00	17,13,000.00
				Total: 00	Voted		
					7,00,00,000.00	.00	17,13,000.00
					Charged		
					.00	.00	.00
					7,00,00,000.00	.00	17,13,000.00
				Total: 04	Voted		
					7,00,00,000.00	.00	17,13,000.00
					Charged		
					.00	.00	.00
					7,00,00,000.00	.00	17,13,000.00
				Total: 001	Voted		
					7,26,50,000.00	.00	23,19,500.00
					Charged		
					.00	.00	.00
					7,26,50,000.00	.00	23,19,500.00
				005	02	00	42
						Voted	
						Charged	
						Total	
					6,00,00,000.00	.00	.00
					.00	.00	.00
					6,00,00,000.00	.00	.00
				Total: 00	Voted		
					6,00,00,000.00	.00	.00
					Charged		
					.00	.00	.00
					6,00,00,000.00	.00	.00
				Total: 02	Voted		
					6,00,00,000.00	.00	.00
					Charged		
					.00	.00	.00
					6,00,00,000.00	.00	.00
				Total: 005	Voted		
					6,00,00,000.00	.00	.00
					Charged		
					.00	.00	.00
					6,00,00,000.00	.00	.00
				052	02	00	40
						Voted	
						Charged	
						Total	
					10,00,00,000.00	.00	1,98,00,000.00
					.00	.00	.00
					10,00,00,000.00	.00	1,98,00,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2215 01 052 02 00	Total: 00	Voted			10,00,00,000.00	.00	1,98,00,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	1,98,00,000.00
	Total: 02	Voted			10,00,00,000.00	.00	1,98,00,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	1,98,00,000.00
	03 00 56	Voted			2,20,00,000.00	.00	63,22,000.00
		Charged			.00	.00	.00
		Total			2,20,00,000.00	.00	63,22,000.00
	Total: 00	Voted			2,20,00,000.00	.00	63,22,000.00
		Charged			.00	.00	.00
		Total			2,20,00,000.00	.00	63,22,000.00
101 01 03	Total: 03	Voted			2,20,00,000.00	.00	63,22,000.00
		Charged			.00	.00	.00
		Total			2,20,00,000.00	.00	63,22,000.00
	Total: 052	Voted			12,20,00,000.00	.00	2,61,22,000.00
		Charged			.00	.00	.00
		Total			12,20,00,000.00	.00	2,61,22,000.00
	56	Voted			49,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			49,00,000.00	.00	.00
	Total: 03	Voted			49,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			49,00,000.00	.00	.00
05 04	Total: 01	Voted			49,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			49,00,000.00	.00	.00
	25	Voted			1,70,00,00,000.00	.00	2,20,00,00,000.00
		Charged			.00	.00	.00
		Total			1,70,00,00,000.00	.00	2,20,00,00,000.00
	Total: 04	Voted			1,70,00,00,000.00	.00	2,20,00,00,000.00
		Charged			.00	.00	.00
		Total			1,70,00,00,000.00	.00	2,20,00,00,000.00
	05 56	Voted			2,00,00,000.00	.00	1,50,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	1,50,00,000.00
	Total: 05	Voted			2,00,00,000.00	.00	1,50,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	1,50,00,000.00
06	56	Voted			11,00,00,000.00	.00	11,00,00,000.00
		Charged			.00	.00	.00
		Total			11,00,00,000.00	.00	11,00,00,000.00
	Total: 06	Voted			11,00,00,000.00	.00	11,00,00,000.00
		Charged			.00	.00	.00
		Total			11,00,00,000.00	.00	11,00,00,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2215 01 101 05	07	56	Voted		12,00,00,000.00	.00	12,00,00,000.00
			Charged		.00	.00	.00
			Total		12,00,00,000.00	.00	12,00,00,000.00
		Total: 07	Voted		12,00,00,000.00	.00	12,00,00,000.00
			Charged		.00	.00	.00
			Total		12,00,00,000.00	.00	12,00,00,000.00
	09	56	Voted		55,00,000.00	.00	55,00,000.00
			Charged		.00	.00	.00
			Total		55,00,000.00	.00	55,00,000.00
		Total: 09	Voted		55,00,000.00	.00	55,00,000.00
			Charged		.00	.00	.00
			Total		55,00,000.00	.00	55,00,000.00
	12	56	Voted		7,20,57,000.00	.00	8,91,13,982.00
			Charged		.00	.00	.00
			Total		7,20,57,000.00	.00	8,91,13,982.00
		Total: 12	Voted		7,20,57,000.00	.00	8,91,13,982.00
			Charged		.00	.00	.00
			Total		7,20,57,000.00	.00	8,91,13,982.00
	14	56	Voted		1,00,00,000.00	.00	1,00,00,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	1,00,00,000.00
		Total: 14	Voted		1,00,00,000.00	.00	1,00,00,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	1,00,00,000.00
	Total: 05	Voted			2,03,75,57,000.00	.00	2,54,96,13,982.00
			Charged		.00	.00	.00
			Total		2,03,75,57,000.00	.00	2,54,96,13,982.00
06 00	00	56	Voted		3,00,00,000.00	.00	3,00,00,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	3,00,00,000.00
		Total: 00	Voted		3,00,00,000.00	.00	3,00,00,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	3,00,00,000.00
	Total: 06	Voted			3,00,00,000.00	.00	3,00,00,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	3,00,00,000.00
95 03	03	56	Voted		22,05,000.00	.00	62,47,000.00
			Charged		.00	.00	.00
			Total		22,05,000.00	.00	62,47,000.00
	Total: 03	Voted			22,05,000.00	.00	62,47,000.00
			Charged		.00	.00	.00
			Total		22,05,000.00	.00	62,47,000.00
	Total: 95	Voted			22,05,000.00	.00	62,47,000.00
			Charged		.00	.00	.00
			Total		22,05,000.00	.00	62,47,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2215	01	101	97	03	56	Voted	
						Charged	
						Total	
					5,00,00,000.00	.00	.00
					.00	.00	.00
					5,00,00,000.00	.00	.00
				Total: 03	Voted		
					5,00,00,000.00	.00	.00
					Charged		
					.00	.00	.00
					Total		
					5,00,00,000.00	.00	.00
				Total: 97	Voted		
					5,00,00,000.00	.00	.00
					Charged		
					.00	.00	.00
					Total		
					5,00,00,000.00	.00	.00
				Total: 101	Voted		
					2,12,46,62,000.00	.00	2,58,58,60,982.00
					Charged		
					.00	.00	.00
					Total		
					2,12,46,62,000.00	.00	2,58,58,60,982.00
102	01	03		56	Voted		
					46,13,72,000.00	.00	.00
					Charged		
					.00	.00	.00
					Total		
					46,13,72,000.00	.00	.00
				Total: 03	Voted		
					46,13,72,000.00	.00	.00
					Charged		
					.00	.00	.00
					Total		
					46,13,72,000.00	.00	.00
			10	56	Voted		
					1,15,50,000.00	.00	.00
					Charged		
					.00	.00	.00
					Total		
					1,15,50,000.00	.00	.00
				Total: 10	Voted		
					1,15,50,000.00	.00	.00
					Charged		
					.00	.00	.00
					Total		
					1,15,50,000.00	.00	.00
				Total: 01	Voted		
					47,29,22,000.00	.00	.00
					Charged		
					.00	.00	.00
					Total		
					47,29,22,000.00	.00	.00
04	00			56	Voted		
					50,00,000.00	.00	50,00,000.00
					Charged		
					.00	.00	.00
					Total		
					50,00,000.00	.00	50,00,000.00
				Total: 00	Voted		
					50,00,000.00	.00	50,00,000.00
					Charged		
					.00	.00	.00
					Total		
					50,00,000.00	.00	50,00,000.00
				Total: 04	Voted		
					50,00,000.00	.00	50,00,000.00
					Charged		
					.00	.00	.00
					Total		
					50,00,000.00	.00	50,00,000.00
07	00			56	Voted		
					80,00,00,000.00	.00	54,79,96,800.00
					Charged		
					.00	.00	.00
					Total		
					80,00,00,000.00	.00	54,79,96,800.00
				Total: 00	Voted		
					80,00,00,000.00	.00	54,79,96,800.00
					Charged		
					.00	.00	.00
					Total		
					80,00,00,000.00	.00	54,79,96,800.00
				Total: 07	Voted		
					80,00,00,000.00	.00	54,79,96,800.00
					Charged		
					.00	.00	.00
					Total		
					80,00,00,000.00	.00	54,79,96,800.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2215 01 102 09 00	56	Voted			50,00,000.00	.00	50,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	50,00,000.00
	Total: 00	Voted			50,00,000.00	.00	50,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	50,00,000.00
	Total: 09	Voted			50,00,000.00	.00	50,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	50,00,000.00
	10 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 10	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	14 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 14	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
95 03	56	Voted			4,84,44,000.00	2,00,53,000.00	2,00,53,000.00
		Charged			.00	.00	.00
		Total			4,84,44,000.00	2,00,53,000.00	2,00,53,000.00
	Total: 03	Voted			4,84,44,000.00	2,00,53,000.00	2,00,53,000.00
		Charged			.00	.00	.00
		Total			4,84,44,000.00	2,00,53,000.00	2,00,53,000.00
	10	Voted			51,98,000.00	.00	.00
		Charged			.00	.00	.00
		Total			51,98,000.00	.00	.00
	Total: 10	Voted			51,98,000.00	.00	.00
		Charged			.00	.00	.00
		Total			51,98,000.00	.00	.00
	Total: 95	Voted			5,36,42,000.00	2,00,53,000.00	2,00,53,000.00
		Charged			.00	.00	.00
		Total			5,36,42,000.00	2,00,53,000.00	2,00,53,000.00
97 02	56	Voted			8,00,00,000.00	.00	8,00,00,000.00
		Charged			.00	.00	.00
		Total			8,00,00,000.00	.00	8,00,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2215 01 102 97 02	Total: 02	Voted			8,00,00,000.00	.00	8,00,00,000.00
		Charged			.00	.00	.00
		Total			8,00,00,000.00	.00	8,00,00,000.00
	Total: 97	Voted			8,00,00,000.00	.00	8,00,00,000.00
		Charged			.00	.00	.00
		Total			8,00,00,000.00	.00	8,00,00,000.00
	Total: 102	Voted			1,42,65,65,000.00	2,00,53,000.00	65,80,49,800.00
		Charged			.00	.00	.00
		Total			1,42,65,65,000.00	2,00,53,000.00	65,80,49,800.00
107 02 00	56	Voted			.00	.00	3,00,00,000.00
		Charged			.00	.00	.00
		Total			.00	.00	3,00,00,000.00
	Total: 00	Voted			.00	.00	3,00,00,000.00
		Charged			.00	.00	.00
		Total			.00	.00	3,00,00,000.00
	Total: 02	Voted			.00	.00	3,00,00,000.00
		Charged			.00	.00	.00
		Total			.00	.00	3,00,00,000.00
	Total: 107	Voted			.00	.00	3,00,00,000.00
		Charged			.00	.00	.00
		Total			.00	.00	3,00,00,000.00
190 03 00	56	Voted			25,00,00,000.00	.00	25,00,00,000.00
		Charged			.00	.00	.00
		Total			25,00,00,000.00	.00	25,00,00,000.00
	Total: 00	Voted			25,00,00,000.00	.00	25,00,00,000.00
		Charged			.00	.00	.00
		Total			25,00,00,000.00	.00	25,00,00,000.00
	Total: 03	Voted			25,00,00,000.00	.00	25,00,00,000.00
		Charged			.00	.00	.00
		Total			25,00,00,000.00	.00	25,00,00,000.00
04 00	56	Voted			6,00,00,000.00	.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			6,00,00,000.00	.00	5,00,00,000.00
	Total: 00	Voted			6,00,00,000.00	.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			6,00,00,000.00	.00	5,00,00,000.00
	Total: 04	Voted			6,00,00,000.00	.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			6,00,00,000.00	.00	5,00,00,000.00
05 00	56	Voted			40,00,00,000.00	25,06,00,000.00	31,53,00,000.00
		Charged			.00	.00	.00
		Total			40,00,00,000.00	25,06,00,000.00	31,53,00,000.00
	Total: 00	Voted			40,00,00,000.00	25,06,00,000.00	31,53,00,000.00
		Charged			.00	.00	.00
		Total			40,00,00,000.00	25,06,00,000.00	31,53,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
2215 01 190 05	Total: 05	Voted		40,00,00,000.00	25,06,00,000.00	31,53,00,000.00
		Charged		.00	.00	.00
		Total		40,00,00,000.00	25,06,00,000.00	31,53,00,000.00
	06 00 56	Voted		4,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	.00
	Total: 00	Voted		4,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	.00
	Total: 06	Voted		4,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	.00
	Total: 190	Voted		75,00,00,000.00	25,06,00,000.00	61,53,00,000.00
		Charged		.00	.00	.00
		Total		75,00,00,000.00	25,06,00,000.00	61,53,00,000.00
	800 08 00 56	Voted		4,40,00,000.00	.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		4,40,00,000.00	.00	3,00,00,000.00
	Total: 00	Voted		4,40,00,000.00	.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		4,40,00,000.00	.00	3,00,00,000.00
	Total: 08	Voted		4,40,00,000.00	.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		4,40,00,000.00	.00	3,00,00,000.00
	Total: 800	Voted		4,40,00,000.00	.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		4,40,00,000.00	.00	3,00,00,000.00
	Total: 01	Voted		4,59,98,77,000.00	27,06,53,000.00	3,94,76,52,282.00
		Charged		.00	.00	.00
		Total		4,59,98,77,000.00	27,06,53,000.00	3,94,76,52,282.00
02 105 01 01	56	Voted		4,04,10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,04,10,000.00	.00	.00
	Total: 01	Voted		4,04,10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,04,10,000.00	.00	.00
	Total: 01	Voted		4,04,10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,04,10,000.00	.00	.00
95 01	56	Voted		47,15,000.00	.00	.00
		Charged		.00	.00	.00
		Total		47,15,000.00	.00	.00
	Total: 01	Voted		47,15,000.00	.00	.00
		Charged		.00	.00	.00
		Total		47,15,000.00	.00	.00

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
2215 02 105 95	Total: 95	Voted	47,15,000.00	.00	.00
		Charged	.00	.00	.00
		Total	47,15,000.00	.00	.00
	Total: 105	Voted	4,51,25,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,51,25,000.00	.00	.00
106 03 00	56	Voted	20,00,00,000.00	.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	20,00,00,000.00
	Total: 00	Voted	20,00,00,000.00	.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	20,00,00,000.00
	Total: 03	Voted	20,00,00,000.00	.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	20,00,00,000.00
	05 00	56	Voted	1,000.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 106	Voted	20,00,01,000.00	.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	20,00,01,000.00	.00	20,00,00,000.00
107 02 00	56	Voted	9,90,00,000.00	.00	9,90,00,000.00
		Charged	.00	.00	.00
		Total	9,90,00,000.00	.00	9,90,00,000.00
	Total: 00	Voted	9,90,00,000.00	.00	9,90,00,000.00
		Charged	.00	.00	.00
		Total	9,90,00,000.00	.00	9,90,00,000.00
	Total: 02	Voted	9,90,00,000.00	.00	9,90,00,000.00
		Charged	.00	.00	.00
		Total	9,90,00,000.00	.00	9,90,00,000.00
	Total: 107	Voted	9,90,00,000.00	.00	9,90,00,000.00
		Charged	.00	.00	.00
		Total	9,90,00,000.00	.00	9,90,00,000.00
	Total: 02	Voted	34,41,26,000.00	.00	29,90,00,000.00
		Charged	.00	.00	.00
		Total	34,41,26,000.00	.00	29,90,00,000.00
	Total: 2215	Voted	4,94,40,03,000.00	27,06,53,000.00	4,24,66,52,282.00
		Charged	.00	.00	.00
		Total	4,94,40,03,000.00	27,06,53,000.00	4,24,66,52,282.00

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total	4,94,40,03,000.00	27,06,53,000.00	4,24,66,52,282.00
	Noted	.00	.00	.00
	Charged	4,94,40,03,000.00	27,06,53,000.00	4,24,66,52,282.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2217 Urban Development

Grant Number: 13

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2217 03 001 01 01	56	Voted			98,40,000.00	.00	.00
		Charged			.00	.00	.00
		Total			98,40,000.00	.00	.00
	Total: 01	Voted			98,40,000.00	.00	.00
		Charged			.00	.00	.00
		Total			98,40,000.00	.00	.00
	Total: 01	Voted			98,40,000.00	.00	.00
		Charged			.00	.00	.00
		Total			98,40,000.00	.00	.00
	06 00	Voted			3,50,00,000.00	6,09,200.00	2,29,27,333.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	6,09,200.00	2,29,27,333.00
	01	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	02	Voted			1,08,61,000.00	1,88,852.00	59,40,302.00
		Charged			.00	.00	.00
		Total			1,08,61,000.00	1,88,852.00	59,40,302.00
	03	Voted			3,50,000.00	6,785.00	53,110.00
		Charged			.00	.00	.00
		Total			3,50,000.00	6,785.00	53,110.00
	06	Voted			42,00,000.00	47,240.00	21,49,655.00
		Charged			.00	.00	.00
		Total			42,00,000.00	47,240.00	21,49,655.00
	07	Voted			50,000.00	.00	5,000.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	5,000.00
	08	Voted			40,00,000.00	2,20,205.00	29,13,116.00
		Charged			.00	.00	.00
		Total			40,00,000.00	2,20,205.00	29,13,116.00
	09	Voted			7,00,000.00	.00	4,71,409.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	4,71,409.00
	11	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	20	Voted			3,00,000.00	53,283.00	1,61,595.00
		Charged			.00	.00	.00
		Total			3,00,000.00	53,283.00	1,61,595.00
	21	Voted			6,00,000.00	.00	6,490.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	6,490.00
	22	Voted			3,50,000.00	11,509.00	1,95,120.00
		Charged			.00	.00	.00
		Total			3,50,000.00	11,509.00	1,95,120.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2217 03 001 06 00	23	Voted Charged Total	4,50,000.00 .00 4,50,000.00	.00 .00 4,21,031.00
	24	Voted Charged Total	2,50,000.00 .00 2,50,000.00	56,060.00 .00 1,78,725.00
	25	Voted Charged Total	5,00,000.00 .00 5,00,000.00	5,323.00 .00 1,26,978.00
	26	Voted Charged Total	1,50,000.00 .00 1,50,000.00	5,900.00 .00 46,850.00
	27	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 44,518.00
	29	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 3,27,080.00
	40	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 66,700.00
	Total: 00	Voted Charged Total	5,87,61,000.00 .00 5,87,61,000.00	12,04,357.00 .00 3,60,35,012.00
	Total: 06	Voted Charged Total	5,87,61,000.00 .00 5,87,61,000.00	12,04,357.00 .00 3,60,35,012.00
	07 00	01	Voted Charged Total	27,00,000.00 .00 27,00,000.00
		03	Voted Charged Total	8,37,000.00 .00 59,084.00
		06	Voted Charged Total	2,78,000.00 .00 8,280.00
		09	Voted Charged Total	2,00,000.00 .00 .00
	Total: 00	Voted Charged Total	40,15,000.00 .00 40,15,000.00	2,02,564.00 .00 28,38,682.00
	Total: 07	Voted Charged Total	40,15,000.00 .00 40,15,000.00	2,02,564.00 .00 28,38,682.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2217 03 001 09 00	05	Voted			7,00,00,000.00	.00	6,00,00,000.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	.00	6,00,00,000.00
	56	Voted			6,00,00,000.00	.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			6,00,00,000.00	.00	1,00,00,000.00
	Total: 00		Voted		13,00,00,000.00	.00	7,00,00,000.00
			Charged		.00	.00	.00
			Total		13,00,00,000.00	.00	7,00,00,000.00
	Total: 09		Voted		13,00,00,000.00	.00	7,00,00,000.00
			Charged		.00	.00	.00
			Total		13,00,00,000.00	.00	7,00,00,000.00
95 01	56	Voted			68,88,000.00	.00	.00
		Charged			.00	.00	.00
		Total			68,88,000.00	.00	.00
	Total: 01		Voted		68,88,000.00	.00	.00
			Charged		.00	.00	.00
			Total		68,88,000.00	.00	.00
	Total: 95		Voted		68,88,000.00	.00	.00
			Charged		.00	.00	.00
			Total		68,88,000.00	.00	.00
	Total: 001		Voted		20,95,04,000.00	14,06,921.00	10,88,73,694.00
			Charged		.00	.00	.00
			Total		20,95,04,000.00	14,06,921.00	10,88,73,694.00
051 02 00	56	Voted			10,00,00,000.00	.00	10,00,00,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	10,00,00,000.00
	Total: 00		Voted		10,00,00,000.00	.00	10,00,00,000.00
			Charged		.00	.00	.00
			Total		10,00,00,000.00	.00	10,00,00,000.00
	Total: 02		Voted		10,00,00,000.00	.00	10,00,00,000.00
			Charged		.00	.00	.00
			Total		10,00,00,000.00	.00	10,00,00,000.00
03 00	42	Voted			1,00,00,000.00	.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	1,00,00,000.00
	Total: 00		Voted		1,00,00,000.00	.00	1,00,00,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	1,00,00,000.00
	Total: 03		Voted		1,00,00,000.00	.00	1,00,00,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	1,00,00,000.00
	Total: 051		Voted		11,00,00,000.00	.00	11,00,00,000.00
			Charged		.00	.00	.00
			Total		11,00,00,000.00	.00	11,00,00,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2217 03 191 01	05	56	Voted		8,10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		8,10,00,000.00	.00	.00
	Total: 05	56	Voted		8,10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		8,10,00,000.00	.00	.00
	06	56	Voted		80,00,00,000.00	.00	88,45,047.00
			Charged		.00	.00	.00
			Total		80,00,00,000.00	.00	88,45,047.00
	Total: 06	56	Voted		80,00,00,000.00	.00	88,45,047.00
			Charged		.00	.00	.00
			Total		80,00,00,000.00	.00	88,45,047.00
	07	56	Voted		18,00,00,000.00	.00	13,56,16,000.00
			Charged		.00	.00	.00
			Total		18,00,00,000.00	.00	13,56,16,000.00
	Total: 07	56	Voted		18,00,00,000.00	.00	13,56,16,000.00
			Charged		.00	.00	.00
			Total		18,00,00,000.00	.00	13,56,16,000.00
	08	56	Voted		13,50,00,000.00	.00	2,45,32,000.00
			Charged		.00	.00	.00
			Total		13,50,00,000.00	.00	2,45,32,000.00
	Total: 08	56	Voted		13,50,00,000.00	.00	2,45,32,000.00
			Charged		.00	.00	.00
			Total		13,50,00,000.00	.00	2,45,32,000.00
	10	56	Voted		5,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	.00	.00
	Total: 10	56	Voted		5,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	.00	.00
	11	56	Voted		13,50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		13,50,00,000.00	.00	.00
	Total: 11	56	Voted		13,50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		13,50,00,000.00	.00	.00
	Total: 01	56	Voted		1,38,10,00,000.00	.00	16,89,93,047.00
			Charged		.00	.00	.00
			Total		1,38,10,00,000.00	.00	16,89,93,047.00
03 03	56	56	Voted		1,00,00,000.00	.00	1,00,00,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	1,00,00,000.00
	Total: 03	56	Voted		1,00,00,000.00	.00	1,00,00,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	1,00,00,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2217 03 191 03 15	56	Voted			50,00,000.00	.00	50,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	50,00,000.00
	Total: 15	Voted			50,00,000.00	.00	50,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	50,00,000.00
	16 04	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	07	Voted			3,00,000.00	.00	1,11,000.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	1,11,000.00
	23	Voted			1,00,000.00	.00	25,000.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	25,000.00
	25	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	29	Voted			4,00,000.00	.00	40,000.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	40,000.00
	56	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 16	Voted			18,60,000.00	.00	1,76,000.00
		Charged			.00	.00	.00
		Total			18,60,000.00	.00	1,76,000.00
	18 56	Voted			50,00,000.00	.00	49,91,900.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	49,91,900.00
	Total: 18	Voted			50,00,000.00	.00	49,91,900.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	49,91,900.00
	23 56	Voted			25,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	.00
	Total: 23	Voted			25,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	.00
	26 56	Voted			1,00,00,000.00	.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	1,00,00,000.00
	Total: 26	Voted			1,00,00,000.00	.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	1,00,00,000.00

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REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account				Budget Provision		Current Month		Progressive	
2217 03 191 03	27	56	Voted	3,00,00,000.00	.00	3,00,00,000.00			
			Charged	.00	.00	.00			
			Total	3,00,00,000.00	.00	3,00,00,000.00			
	Total: 27		Voted	3,00,00,000.00	.00	3,00,00,000.00			
			Charged	.00	.00	.00			
			Total	3,00,00,000.00	.00	3,00,00,000.00			
	29	56	Voted	8,00,00,000.00	.00	8,00,00,000.00			
			Charged	.00	.00	.00			
			Total	8,00,00,000.00	.00	8,00,00,000.00			
	Total: 29		Voted	8,00,00,000.00	.00	8,00,00,000.00			
			Charged	.00	.00	.00			
			Total	8,00,00,000.00	.00	8,00,00,000.00			
	Total: 03		Voted	14,43,60,000.00	.00	14,01,67,900.00			
			Charged	.00	.00	.00			
			Total	14,43,60,000.00	.00	14,01,67,900.00			
04 00	56	Voted	20,00,000.00	.00	20,00,000.00				
		Charged	.00	.00	.00				
		Total	20,00,000.00	.00	20,00,000.00				
	Total: 00		Voted	20,00,000.00	.00	20,00,000.00			
			Charged	.00	.00	.00			
			Total	20,00,000.00	.00	20,00,000.00			
	Total: 04		Voted	20,00,000.00	.00	20,00,000.00			
			Charged	.00	.00	.00			
			Total	20,00,000.00	.00	20,00,000.00			
05 00	56	Voted	20,00,000.00	.00	20,00,000.00				
		Charged	.00	.00	.00				
		Total	20,00,000.00	.00	20,00,000.00				
	Total: 00		Voted	20,00,000.00	.00	20,00,000.00			
			Charged	.00	.00	.00			
			Total	20,00,000.00	.00	20,00,000.00			
	Total: 05		Voted	20,00,000.00	.00	20,00,000.00			
			Charged	.00	.00	.00			
			Total	20,00,000.00	.00	20,00,000.00			
06 00	56	Voted	10,00,000.00	.00		.00			
		Charged	.00	.00		.00			
		Total	10,00,000.00	.00		.00			
	Total: 00		Voted	10,00,000.00	.00		.00		
			Charged	.00	.00		.00		
			Total	10,00,000.00	.00		.00		
	Total: 06		Voted	10,00,000.00	.00		.00		
			Charged	.00	.00		.00		
			Total	10,00,000.00	.00		.00		
08 00	56	Voted	1,50,00,000.00	.00	1,50,00,000.00				
		Charged	.00	.00	.00				
		Total	1,50,00,000.00	.00	1,50,00,000.00				

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2217 03 191 08 00	Total: 00	Voted	1,50,00,000.00		.00		1,50,00,000.00			
		Charged	.00		.00		.00			
		Total	1,50,00,000.00		.00		1,50,00,000.00			
	Total: 08	Voted	1,50,00,000.00		.00		1,50,00,000.00			
		Charged	.00		.00		.00			
		Total	1,50,00,000.00		.00		1,50,00,000.00			
	10 00 42	Voted	1,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	1,000.00		.00		.00			
	Total: 00	Voted	1,000.00		.00		.00			
Charged		.00		.00		.00				
Total		1,000.00		.00		.00				
Total: 10	Voted	1,000.00		.00		.00				
	Charged	.00		.00		.00				
	Total	1,000.00		.00		.00				
95 05 56	Voted	94,50,000.00		.00		40,19,000.00				
	Charged	.00		.00		.00				
	Total	94,50,000.00		.00		40,19,000.00				
Total: 05	Voted	94,50,000.00		.00		40,19,000.00				
	Charged	.00		.00		.00				
	Total	94,50,000.00		.00		40,19,000.00				
06 56	Voted	21,00,00,000.00		.00		.00				
	Charged	.00		.00		.00				
	Total	21,00,00,000.00		.00		.00				
Total: 06	Voted	21,00,00,000.00		.00		.00				
	Charged	.00		.00		.00				
	Total	21,00,00,000.00		.00		.00				
07 56	Voted	2,00,00,000.00		.00		.00				
	Charged	.00		.00		.00				
	Total	2,00,00,000.00		.00		.00				
Total: 07	Voted	2,00,00,000.00		.00		.00				
	Charged	.00		.00		.00				
	Total	2,00,00,000.00		.00		.00				
08 56	Voted	1,57,50,000.00		.00		27,25,778.00				
	Charged	.00		.00		.00				
	Total	1,57,50,000.00		.00		27,25,778.00				
Total: 08	Voted	1,57,50,000.00		.00		27,25,778.00				
	Charged	.00		.00		.00				
	Total	1,57,50,000.00		.00		27,25,778.00				
10 56	Voted	5,25,00,000.00		.00		2,50,00,000.00				
	Charged	.00		.00		.00				
	Total	5,25,00,000.00		.00		2,50,00,000.00				
Total: 10	Voted	5,25,00,000.00		.00		2,50,00,000.00				
	Charged	.00		.00		.00				
	Total	5,25,00,000.00		.00		2,50,00,000.00				
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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2217	03	191	95	11	56	Voted	1,57,50,000.00	.00	.00	
					Charged	.00	.00	.00	.00	
					Total	1,57,50,000.00	.00	.00	.00	
				Total: 11	Voted	1,57,50,000.00	.00	.00	.00	
					Charged	.00	.00	.00	.00	
					Total	1,57,50,000.00	.00	.00	.00	
				Total: 95	Voted	32,34,50,000.00	.00	.00	3,17,44,778.00	
					Charged	.00	.00	.00	.00	
					Total	32,34,50,000.00	.00	.00	3,17,44,778.00	
		97	01	56	Voted	18,75,00,000.00	.00	.00	15,64,00,000.00	
					Charged	.00	.00	.00	.00	
					Total	18,75,00,000.00	.00	.00	15,64,00,000.00	
				Total: 01	Voted	18,75,00,000.00	.00	.00	15,64,00,000.00	
					Charged	.00	.00	.00	.00	
					Total	18,75,00,000.00	.00	.00	15,64,00,000.00	
			02	56	Voted	10,00,00,000.00	.00	.00	.00	
					Charged	.00	.00	.00	.00	
					Total	10,00,00,000.00	.00	.00	.00	
				Total: 02	Voted	10,00,00,000.00	.00	.00	.00	
					Charged	.00	.00	.00	.00	
					Total	10,00,00,000.00	.00	.00	.00	
			03	42	Voted	10,00,00,000.00	.00	.00	.00	
					Charged	.00	.00	.00	.00	
					Total	10,00,00,000.00	.00	.00	.00	
				Total: 03	Voted	10,00,00,000.00	.00	.00	.00	
					Charged	.00	.00	.00	.00	
					Total	10,00,00,000.00	.00	.00	.00	
				Total: 97	Voted	38,75,00,000.00	.00	.00	15,64,00,000.00	
					Charged	.00	.00	.00	.00	
					Total	38,75,00,000.00	.00	.00	15,64,00,000.00	
				Total: 191	Voted	2,25,63,11,000.00	.00	.00	51,63,05,725.00	
					Charged	.00	.00	.00	.00	
					Total	2,25,63,11,000.00	.00	.00	51,63,05,725.00	
	800	01	12	56	Voted	1,33,33,000.00	.00	.00	1,33,33,000.00	
					Charged	.00	.00	.00	.00	
					Total	1,33,33,000.00	.00	.00	1,33,33,000.00	
				Total: 12	Voted	1,33,33,000.00	.00	.00	1,33,33,000.00	
					Charged	.00	.00	.00	.00	
					Total	1,33,33,000.00	.00	.00	1,33,33,000.00	
				Total: 01	Voted	1,33,33,000.00	.00	.00	1,33,33,000.00	
					Charged	.00	.00	.00	.00	
					Total	1,33,33,000.00	.00	.00	1,33,33,000.00	
		12	00	42	Voted	3,00,00,000.00	.00	.00	3,00,00,000.00	
					Charged	.00	.00	.00	.00	
					Total	3,00,00,000.00	.00	.00	3,00,00,000.00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2217 03 800 12 00	Total: 00	Voted			3,00,00,000.00	.00	3,00,00,000.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	3,00,00,000.00
	Total: 12	Voted			3,00,00,000.00	.00	3,00,00,000.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	3,00,00,000.00
	18 00	56	Voted		1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
	Total: 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 18	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
19 00	56	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 19	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 800	Voted			5,83,33,000.00	.00	4,33,33,000.00
		Charged			.00	.00	.00
		Total			5,83,33,000.00	.00	4,33,33,000.00
	Total: 03	Voted			2,63,41,48,000.00	14,06,921.00	77,85,12,419.00
		Charged			.00	.00	.00
		Total			2,63,41,48,000.00	14,06,921.00	77,85,12,419.00
04 001 03 00	01	Voted			1,55,89,000.00	.00	1,59,56,283.00
		Charged			.00	.00	.00
		Total			1,55,89,000.00	.00	1,59,56,283.00
	02	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	03	Voted			48,37,000.00	.00	41,20,366.00
		Charged			.00	.00	.00
		Total			48,37,000.00	.00	41,20,366.00
	04	Voted			1,00,000.00	.00	49,817.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	49,817.00
	06	Voted			18,71,000.00	.00	20,70,873.00
		Charged			.00	.00	.00
		Total			18,71,000.00	.00	20,70,873.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2217 04 001 03 00	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	08	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	2,87,355.00 .00 2,87,355.00
	09	Voted Charged Total	2,50,000.00 .00 2,50,000.00	46,54,698.00 .00 46,54,698.00
	10	Voted Charged Total	1,00,000.00 .00 1,00,000.00	25,008.00 .00 25,008.00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,07,693.00 .00 1,07,693.00
	22	Voted Charged Total	5,00,000.00 .00 5,00,000.00	2,05,145.00 .00 2,05,145.00
	23	Voted Charged Total	4,00,000.00 .00 4,00,000.00	3,71,246.00 .00 3,71,246.00
	24	Voted Charged Total	45,00,000.00 .00 45,00,000.00	38,34,999.00 .00 38,34,999.00
	25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	9,25,825.00 .00 9,25,825.00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,12,735.00 .00 1,12,735.00
	27	Voted Charged Total	3,00,000.00 .00 3,00,000.00	1,46,438.00 .00 1,46,438.00
	28	Voted Charged Total	5,00,000.00 .00 5,00,000.00	10,000.00 .00 10,000.00
	29	Voted Charged Total	1,000.00 .00 1,000.00	1,89,750.00 .00 1,89,750.00
	29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	11,458.00 .00 11,458.00
				18,97,794.00 .00 18,97,794.00

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Head of Account		Budget Provision	Current Month	Progressive
2217 04 001 03 00	30	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 001	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		
80 001 02 00	01	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		
	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	06	Voted		
		Charged		
		Total		
	07	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2217 80 001 02 00	21	Voted			5,00,000.00	.00	2,84,011.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	2,84,011.00
	22	Voted			8,00,000.00	.00	7,02,726.00
		Charged			.00	.00	.00
		Total			8,00,000.00	.00	7,02,726.00
	24	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	25	Voted			8,00,000.00	.00	2,37,344.00
		Charged			.00	.00	.00
		Total			8,00,000.00	.00	2,37,344.00
	26	Voted			2,00,000.00	.00	50,276.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	50,276.00
	27	Voted			8,00,000.00	.00	1,88,000.00
		Charged			.00	.00	.00
		Total			8,00,000.00	.00	1,88,000.00
	29	Voted			25,00,000.00	1,72,003.00	39,04,501.00
		Charged			.00	.00	.00
		Total			25,00,000.00	1,72,003.00	39,04,501.00
	42	Voted			50,00,00,000.00	.00	7,01,01,316.00
		Charged			.00	.00	.00
		Total			50,00,00,000.00	.00	7,01,01,316.00
	51	Voted			1,00,000.00	.00	18,726.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	18,726.00
	Total: 00	Voted			52,89,17,000.00	9,97,917.00	9,45,58,921.00
		Charged			.00	.00	.00
		Total			52,89,17,000.00	9,97,917.00	9,45,58,921.00
	Total: 02	Voted			52,89,17,000.00	9,97,917.00	9,45,58,921.00
		Charged			.00	.00	.00
		Total			52,89,17,000.00	9,97,917.00	9,45,58,921.00
03 00	01	Voted			1,38,00,000.00	9,64,060.00	1,17,96,414.00
		Charged			.00	.00	.00
		Total			1,38,00,000.00	9,64,060.00	1,17,96,414.00
	02	Voted			5,00,000.00	500.00	31,500.00
		Charged			.00	.00	.00
		Total			5,00,000.00	500.00	31,500.00
	03	Voted			41,51,000.00	3,89,459.00	30,12,505.00
		Charged			.00	.00	.00
		Total			41,51,000.00	3,89,459.00	30,12,505.00
	04	Voted			10,00,000.00	.00	2,21,715.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	2,21,715.00

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Head of Account		Budget Provision	Current Month	Progressive
2217 80 001 03 00	06	Voted		
		Charged		
		Total		
		16,05,000.00	55,080.00	8,75,072.00
		.00	.00	.00
		16,05,000.00	55,080.00	8,75,072.00
	07	Voted		
		Charged		
		Total		
		13,99,000.00	7,48,110.00	27,96,110.00
		.00	.00	.00
		13,99,000.00	7,48,110.00	27,96,110.00
	08	Voted		
		Charged		
		Total		
		86,00,000.00	4,73,345.00	80,03,588.00
		.00	.00	.00
		86,00,000.00	4,73,345.00	80,03,588.00
	09	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		20,000.00	.00	7,650.00
		.00	.00	.00
		20,000.00	.00	7,650.00
	20	Voted		
		Charged		
		Total		
		24,33,000.00	39,194.00	36,58,640.00
		.00	.00	.00
		24,33,000.00	39,194.00	36,58,640.00
	21	Voted		
		Charged		
		Total		
		1,00,000.00	.00	15,036.00
		.00	.00	.00
		1,00,000.00	.00	15,036.00
	22	Voted		
		Charged		
		Total		
		5,00,000.00	45,019.00	2,86,285.00
		.00	.00	.00
		5,00,000.00	45,019.00	2,86,285.00
	23	Voted		
		Charged		
		Total		
		6,00,000.00	.00	2,92,673.00
		.00	.00	.00
		6,00,000.00	.00	2,92,673.00
	24	Voted		
		Charged		
		Total		
		50,000.00	.00	7,925.00
		.00	.00	.00
		50,000.00	.00	7,925.00
	25	Voted		
		Charged		
		Total		
		5,00,000.00	21,380.00	1,60,574.00
		.00	.00	.00
		5,00,000.00	21,380.00	1,60,574.00
	26	Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,45,812.00
		.00	.00	.00
		2,00,000.00	.00	1,45,812.00
	27	Voted		
		Charged		
		Total		
		50,000.00	11,600.00	23,600.00
		.00	.00	.00
		50,000.00	11,600.00	23,600.00
	29	Voted		
		Charged		
		Total		
		3,00,000.00	1,363.00	1,15,779.00
		.00	.00	.00
		3,00,000.00	1,363.00	1,15,779.00
	42	Voted		
		Charged		
		Total		
		10,00,000.00	.00	81,000.00
		.00	.00	.00
		10,00,000.00	.00	81,000.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2217	80	001	03	00	Total: 00	Voted Charged Total	3,70,08,000.00 .00 3,70,08,000.00	27,49,110.00 .00 27,49,110.00	3,15,31,878.00 .00 3,15,31,878.00	
					Total: 03	Voted Charged Total	3,70,08,000.00 .00 3,70,08,000.00	27,49,110.00 .00 27,49,110.00	3,15,31,878.00 .00 3,15,31,878.00	
		04	00		01	Voted Charged Total	3,51,000.00 .00 3,51,000.00	.00 .00 .00	.00 .00 .00	
					03	Voted Charged Total	1,09,000.00 .00 1,09,000.00	.00 .00 .00	.00 .00 .00	
					04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	1,00,000.00 .00 1,00,000.00	
					06	Voted Charged Total	42,000.00 .00 42,000.00	.00 .00 .00	.00 .00 .00	
					07	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00	
					08	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	12,44,843.00 .00 12,44,843.00	
					09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
					20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	77,720.00 .00 77,720.00	
					21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	9,600.00 .00 9,600.00	83,274.00 .00 83,274.00	
					22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	23,497.00 .00 23,497.00	1,86,232.00 .00 1,86,232.00	
					23	Voted Charged Total	7,83,000.00 .00 7,83,000.00	.00 .00 .00	4,89,280.00 .00 4,89,280.00	
					24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	5,600.00 .00 5,600.00	1,00,000.00 .00 1,00,000.00	
					25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	15,493.00 .00 15,493.00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2217 80 001 04 00	26	Voted			1,00,000.00	14,500.00	71,300.00
		Charged			.00	.00	.00
		Total			1,00,000.00	14,500.00	71,300.00
	27	Voted			5,00,000.00	.00	4,73,475.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	4,73,475.00
	29	Voted			20,80,000.00	1,20,000.00	13,20,000.00
		Charged			.00	.00	.00
		Total			20,80,000.00	1,20,000.00	13,20,000.00
	30	Voted			50,000.00	24,695.00	41,695.00
		Charged			.00	.00	.00
		Total			50,000.00	24,695.00	41,695.00
	42	Voted			1,00,000.00	2,842.00	99,996.00
		Charged			.00	.00	.00
		Total			1,00,000.00	2,842.00	99,996.00
	Total: 00	Voted			73,65,000.00	2,00,734.00	53,03,308.00
		Charged			.00	.00	.00
05 01	01	Total			73,65,000.00	2,00,734.00	53,03,308.00
		Voted			73,65,000.00	2,00,734.00	53,03,308.00
		Charged			.00	.00	.00
	03	Total			73,65,000.00	2,00,734.00	53,03,308.00
		Voted			73,65,000.00	2,00,734.00	53,03,308.00
		Charged			.00	.00	.00
	04	Total			73,65,000.00	2,00,734.00	53,03,308.00
		Voted			73,65,000.00	2,00,734.00	53,03,308.00
		Charged			.00	.00	.00
	06	Total			73,65,000.00	2,00,734.00	53,03,308.00
		Voted			73,65,000.00	2,00,734.00	53,03,308.00
		Charged			.00	.00	.00
	07	Total			73,65,000.00	2,00,734.00	53,03,308.00
		Voted			73,65,000.00	2,00,734.00	53,03,308.00
		Charged			.00	.00	.00
	09	Total			73,65,000.00	2,00,734.00	53,03,308.00
		Voted			73,65,000.00	2,00,734.00	53,03,308.00
		Charged			.00	.00	.00
	20	Total			73,65,000.00	2,00,734.00	53,03,308.00
		Voted			73,65,000.00	2,00,734.00	53,03,308.00
		Charged			.00	.00	.00
	22	Total			73,65,000.00	2,00,734.00	53,03,308.00
		Voted			73,65,000.00	2,00,734.00	53,03,308.00
		Charged			.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2217 80 001 05 01	23	Voted		12,000.00		.00	.00
		Charged		.00		.00	.00
		Total		12,000.00		.00	.00
	25	Voted		8,000.00		.00	.00
		Charged		.00		.00	.00
		Total		8,000.00		.00	.00
	27	Voted		50,000.00		.00	400.00
		Charged		.00		.00	.00
		Total		50,000.00		.00	400.00
	Total: 01	Voted		20,34,000.00	1,99,992.00		10,56,070.00
		Charged		.00		.00	.00
		Total		20,34,000.00	1,99,992.00		10,56,070.00
	Total: 05	Voted		20,34,000.00	1,99,992.00		10,56,070.00
		Charged		.00		.00	.00
		Total		20,34,000.00	1,99,992.00		10,56,070.00
06 00	01	Voted		38,10,000.00	2,53,220.00		32,25,344.00
		Charged		.00		.00	.00
		Total		38,10,000.00	2,53,220.00		32,25,344.00
	02	Voted		2,00,000.00	1,500.00		1,29,205.00
		Charged		.00		.00	.00
		Total		2,00,000.00	1,500.00		1,29,205.00
	03	Voted		11,82,000.00	1,44,345.00		10,05,580.00
		Charged		.00		.00	.00
		Total		11,82,000.00	1,44,345.00		10,05,580.00
	04	Voted		1,00,000.00	6,500.00		10,575.00
		Charged		.00		.00	.00
		Total		1,00,000.00	6,500.00		10,575.00
	06	Voted		4,57,000.00	55,715.00		6,21,820.00
		Charged		.00		.00	.00
		Total		4,57,000.00	55,715.00		6,21,820.00
07	Voted		1,00,000.00	.00		.00	
	Charged		.00		.00	.00	
	Total		1,00,000.00	.00		.00	
08	Voted		10,00,000.00	36,270.00		3,66,465.00	
	Charged		.00		.00	.00	
	Total		10,00,000.00	36,270.00		3,66,465.00	
09	Voted		1,00,000.00	.00		.00	
	Charged		.00		.00	.00	
	Total		1,00,000.00	.00		.00	
20	Voted		3,00,000.00	.00		29,068.00	
	Charged		.00		.00	.00	
	Total		3,00,000.00	.00		29,068.00	
21	Voted		2,00,000.00	.00		.00	
	Charged		.00		.00	.00	
	Total		2,00,000.00	.00		.00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2217 80 001 06 00	22	Voted			2,00,000.00	.00	42,450.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	42,450.00
	24	Voted			1,00,000.00	.00	2,85,057.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	2,85,057.00
	25	Voted			1,00,000.00	.00	8,671.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	8,671.00
	26	Voted			2,00,000.00	.00	49,324.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	49,324.00
	27	Voted			5,00,000.00	26,000.00	1,34,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	26,000.00	1,34,000.00
	29	Voted			10,00,000.00	1,10,204.00	9,71,008.00
		Charged			.00	.00	.00
		Total			10,00,000.00	1,10,204.00	9,71,008.00
	30	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	40	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	Total: 00	Voted			96,49,000.00	6,33,754.00	68,78,567.00
		Charged			.00	.00	.00
		Total			96,49,000.00	6,33,754.00	68,78,567.00
	Total: 06	Voted			96,49,000.00	6,33,754.00	68,78,567.00
		Charged			.00	.00	.00
		Total			96,49,000.00	6,33,754.00	68,78,567.00
07 00	04	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
	07	Voted			20,00,000.00	.00	1,39,000.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	1,39,000.00
	20	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	21	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	22	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2217 80 001 07 00					23	Voted				
						Charged	8,00,000.00	.00		.00
						Total	.00	.00		.00
							8,00,000.00	.00		.00
					25	Voted	50,000.00	.00		.00
						Charged	.00	.00		.00
						Total	50,000.00	.00		.00
					26	Voted	1,00,000.00	.00		.00
						Charged	.00	.00		.00
						Total	1,00,000.00	.00		.00
					29	Voted	10,00,000.00	.00	50,000.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	.00	50,000.00	
					42	Voted	1,00,000.00	.00		.00
						Charged	.00	.00		.00
						Total	1,00,000.00	.00		.00
					Total: 00	Voted	46,00,000.00	.00	1,89,000.00	
						Charged	.00	.00	.00	
						Total	46,00,000.00	.00	1,89,000.00	
					Total: 07	Voted	46,00,000.00	.00	1,89,000.00	
						Charged	.00	.00	.00	
						Total	46,00,000.00	.00	1,89,000.00	
					Total: 001	Voted	58,95,73,000.00	47,81,507.00	13,95,17,744.00	
						Charged	.00	.00	.00	
						Total	58,95,73,000.00	47,81,507.00	13,95,17,744.00	
800 10 00					56	Voted	3,00,54,000.00	.00	54,000.00	
						Charged	.00	.00	.00	
						Total	3,00,54,000.00	.00	54,000.00	
					Total: 00	Voted	3,00,54,000.00	.00	54,000.00	
						Charged	.00	.00	.00	
						Total	3,00,54,000.00	.00	54,000.00	
					Total: 10	Voted	3,00,54,000.00	.00	54,000.00	
						Charged	.00	.00	.00	
						Total	3,00,54,000.00	.00	54,000.00	
					Total: 800	Voted	3,00,54,000.00	.00	54,000.00	
						Charged	.00	.00	.00	
						Total	3,00,54,000.00	.00	54,000.00	
					Total: 80	Voted	61,96,27,000.00	47,81,507.00	13,95,71,744.00	
						Charged	.00	.00	.00	
						Total	61,96,27,000.00	47,81,507.00	13,95,71,744.00	
					Total: 2217	Voted	3,29,67,73,000.00	64,97,241.00	95,28,02,510.00	
						Charged	.00	.00	.00	
						Total	3,29,67,73,000.00	64,97,241.00	95,28,02,510.00	
					Grand Total:	Voted	3,29,67,73,000.00	64,97,241.00	95,28,02,510.00	
						Charged	.00	.00	.00	
						Total	3,29,67,73,000.00	64,97,241.00	95,28,02,510.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4215

Capital Account of Water Supply and Sanitation

Grant Number: 13

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
4215 01 101 03 01	01	53	Voted		60,00,00,000.00		.00	53,35,04,500.00		
			Charged		.00	.00	.00			
			Total	60,00,00,000.00	.00	53,35,04,500.00				
		Total: 01	Voted	60,00,00,000.00	.00	53,35,04,500.00				
			Charged	.00	.00	.00				
			Total	60,00,00,000.00	.00	53,35,04,500.00				
		03	55	Voted	8,50,00,000.00	.00	1,47,61,000.00			
				Charged	.00	.00	.00			
				Total	8,50,00,000.00	.00	1,47,61,000.00			
			Total: 03	Voted	8,50,00,000.00	.00	1,47,61,000.00			
				Charged	.00	.00	.00			
				Total	8,50,00,000.00	.00	1,47,61,000.00			
	04	53	Voted		.00	.00	.00			
			Charged		.00	.00	.00			
			Total		.00	.00	.00			
		Total: 04	Voted		.00	.00	.00			
			Charged		.00	.00	.00			
			Total		.00	.00	.00			
		Total: 03	Voted	68,50,00,000.00	.00	54,82,65,500.00				
			Charged	.00	.00	.00				
			Total	68,50,00,000.00	.00	54,82,65,500.00				
		04 00	53	Voted	1,00,00,000.00	.00	.00			
				Charged	.00	.00	.00			
				Total	1,00,00,000.00	.00	.00			
	Total: 00		Voted	1,00,00,000.00	.00	.00				
			Charged	.00	.00	.00				
			Total	1,00,00,000.00	.00	.00				
	Total: 04		Voted	1,00,00,000.00	.00	.00				
			Charged	.00	.00	.00				
			Total	1,00,00,000.00	.00	.00				
05 01	56		Voted	1,10,00,000.00	.00	.00				
			Charged	.00	.00	.00				
			Total	1,10,00,000.00	.00	.00				
	Total: 01	Voted	1,10,00,000.00	.00	.00					
		Charged	.00	.00	.00					
		Total	1,10,00,000.00	.00	.00					
	02	53	Voted	9,90,00,000.00	.00	9,02,58,400.00				
			Charged	.00	.00	.00				
			Total	9,90,00,000.00	.00	9,02,58,400.00				
		Total: 02	Voted	9,90,00,000.00	.00	9,02,58,400.00				
			Charged	.00	.00	.00				
			Total	9,90,00,000.00	.00	9,02,58,400.00				
Total: 05		Voted	11,00,00,000.00	.00	9,02,58,400.00					
		Charged	.00	.00	.00					
		Total	11,00,00,000.00	.00	9,02,58,400.00					

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4215 01 102 06 00	53	Voted			4,00,00,000.00	.00	2,46,76,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	2,46,76,000.00
	Total: 00	Voted			4,00,00,000.00	.00	2,46,76,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	2,46,76,000.00
	Total: 06	Voted			4,00,00,000.00	.00	2,46,76,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	2,46,76,000.00
	95 02 53	Voted			44,31,00,000.00	25,58,81,000.00	53,18,15,000.00
		Charged			.00	.00	.00
		Total			44,31,00,000.00	25,58,81,000.00	53,18,15,000.00
	Total: 02	Voted			44,31,00,000.00	25,58,81,000.00	53,18,15,000.00
		Charged			.00	.00	.00
		Total			44,31,00,000.00	25,58,81,000.00	53,18,15,000.00
	03 53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 95	Voted			44,31,01,000.00	25,58,81,000.00	53,18,15,000.00
		Charged			.00	.00	.00
		Total			44,31,01,000.00	25,58,81,000.00	53,18,15,000.00
97 01	53	Voted			3,20,00,00,000.00	.00	3,20,00,00,000.00
		Charged			.00	.00	.00
		Total			3,20,00,00,000.00	.00	3,20,00,00,000.00
	Total: 01	Voted			3,20,00,00,000.00	.00	3,20,00,00,000.00
		Charged			.00	.00	.00
		Total			3,20,00,00,000.00	.00	3,20,00,00,000.00
	02 53	Voted			80,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			80,00,00,000.00	.00	.00
	Total: 02	Voted			80,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			80,00,00,000.00	.00	.00
	Total: 97	Voted			4,00,00,00,000.00	.00	3,20,00,00,000.00
		Charged			.00	.00	.00
		Total			4,00,00,00,000.00	.00	3,20,00,00,000.00
98 01	53	Voted			1,80,00,00,000.00	.00	85,85,68,000.00
		Charged			.00	.00	.00
		Total			1,80,00,00,000.00	.00	85,85,68,000.00
	Total: 01	Voted			1,80,00,00,000.00	.00	85,85,68,000.00
		Charged			.00	.00	.00
		Total			1,80,00,00,000.00	.00	85,85,68,000.00

Head of Account			Budget Provision	Current Month	Progressive	
4215 01 102 98	Total: 98	Voted	1,80,00,00,000.00	.00	85,85,68,000.00	
		Charged	.00	.00	.00	
		Total	1,80,00,00,000.00	.00	85,85,68,000.00	
	Total: 102	Voted	10,62,31,03,000.00	25,58,81,000.00	7,21,84,66,000.00	
		Charged	.00	.00	.00	
		Total	10,62,31,03,000.00	25,58,81,000.00	7,21,84,66,000.00	
	Total: 01	Voted	11,43,81,03,000.00	25,58,81,000.00	7,85,69,89,900.00	
		Charged	.00	.00	.00	
		Total	11,43,81,03,000.00	25,58,81,000.00	7,85,69,89,900.00	
	02 106 01 01	53	Voted	63,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	63,00,00,000.00	.00	.00
Total: 01		Voted	63,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	63,00,00,000.00	.00	.00	
Total: 01		Voted	63,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	63,00,00,000.00	.00	.00	
95 01		53	Voted	7,35,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	7,35,00,000.00	.00	.00
	Total: 01	Voted	7,35,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	7,35,00,000.00	.00	.00	
	Total: 95	Voted	7,35,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	7,35,00,000.00	.00	.00	
	Total: 106	Voted	70,35,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	70,35,00,000.00	.00	.00	
Total: 02	Voted	70,35,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	70,35,00,000.00	.00	.00		
Total: 4215	Voted	12,14,16,03,000.00	25,58,81,000.00	7,85,69,89,900.00		
	Charged	.00	.00	.00		
	Total	12,14,16,03,000.00	25,58,81,000.00	7,85,69,89,900.00		
Grand Total:	Voted	12,14,16,03,000.00	25,58,81,000.00	7,85,69,89,900.00		
	Charged	.00	.00	.00		
	Total	12,14,16,03,000.00	25,58,81,000.00	7,85,69,89,900.00		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4217

Capital Outlay on Urban Development

Grant Number: 13

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4217 01 051 02 00	53	Voted		
		Charged		
		Total		
	54	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	Total: 051	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
03 051 01 01	56	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	03 55	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	04 53	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		
	05 53	Voted		
		Charged		
		Total		
	Total: 05	Voted		
		Charged		
		Total		
	07 42	Voted		
		Charged		
		Total		

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4217 03 051 01	07	Total: 07	Voted		12,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		12,00,00,000.00	.00	.00
		08 53	Voted		13,50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		13,50,00,000.00	.00	.00
		Total: 08	Voted		13,50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		13,50,00,000.00	.00	.00
		Total: 01	Voted		1,88,70,00,000.00	.00	1,78,51,21,000.00
			Charged		.00	.00	.00
			Total		1,88,70,00,000.00	.00	1,78,51,21,000.00
	03 00	53	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
		Total: 00	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
		Total: 03	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
	04	01 53	Voted		32,00,00,000.00	8,49,09,200.00	26,49,08,200.00
			Charged		.00	.00	.00
			Total		32,00,00,000.00	8,49,09,200.00	26,49,08,200.00
		Total: 01	Voted		32,00,00,000.00	8,49,09,200.00	26,49,08,200.00
			Charged		.00	.00	.00
			Total		32,00,00,000.00	8,49,09,200.00	26,49,08,200.00
		02 53	Voted		1,00,00,000.00	.00	98,12,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	98,12,000.00
		Total: 02	Voted		1,00,00,000.00	.00	98,12,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	98,12,000.00
	04	53	Voted		1,00,00,000.00	.00	42,70,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	42,70,000.00
		Total: 04	Voted		1,00,00,000.00	.00	42,70,000.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	42,70,000.00
		08 53	Voted		3,00,00,000.00	.00	64,88,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	64,88,000.00
		Total: 08	Voted		3,00,00,000.00	.00	64,88,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	.00	64,88,000.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
4217 03 051 04	Total: 04	Voted	37,00,00,000.00	8,49,09,200.00	28,54,78,200.00
		Charged	.00	.00	.00
		Total	37,00,00,000.00	8,49,09,200.00	28,54,78,200.00
05 00	53	Voted	50,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	.00	.00
	Total: 00	Voted	50,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	.00	.00
	Total: 05	Voted	50,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	.00	.00
95 01	53	Voted	31,50,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	31,50,000.00	.00	10,00,000.00
	Total: 01	Voted	31,50,000.00	.00	10,00,000.00
		Charged	.00	.00	.00
		Total	31,50,000.00	.00	10,00,000.00
03	53	Voted	7,87,50,000.00	.00	7,87,50,000.00
		Charged	.00	.00	.00
		Total	7,87,50,000.00	.00	7,87,50,000.00
	55	Voted	.00	.00	13,79,50,000.00
		Charged	.00	.00	.00
		Total	.00	.00	13,79,50,000.00
	Total: 03	Voted	7,87,50,000.00	.00	21,67,00,000.00
		Charged	.00	.00	.00
		Total	7,87,50,000.00	.00	21,67,00,000.00
04	53	Voted	2,10,00,000.00	.00	4,45,23,000.00
		Charged	.00	.00	.00
		Total	2,10,00,000.00	.00	4,45,23,000.00
	Total: 04	Voted	2,10,00,000.00	.00	4,45,23,000.00
		Charged	.00	.00	.00
		Total	2,10,00,000.00	.00	4,45,23,000.00
05	53	Voted	78,75,00,000.00	.00	1,12,50,00,000.00
		Charged	.00	.00	.00
		Total	78,75,00,000.00	.00	1,12,50,00,000.00
	Total: 05	Voted	78,75,00,000.00	.00	1,12,50,00,000.00
		Charged	.00	.00	.00
		Total	78,75,00,000.00	.00	1,12,50,00,000.00
07	53	Voted	8,40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,40,00,000.00	.00	.00
	Total: 07	Voted	8,40,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	8,40,00,000.00	.00	.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive	
4217 03 051 95 08	53	Voted	1,57,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,57,50,000.00	.00	.00	
	Total: 08	Voted	1,57,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,57,50,000.00	.00	.00	
	Total: 95	Voted	99,01,50,000.00	.00	1,38,72,23,000.00	
		Charged	.00	.00	.00	
		Total	99,01,50,000.00	.00	1,38,72,23,000.00	
	97 01	53	Voted	1,00,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,00,000.00	.00	.00
Total: 01		Voted	1,00,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,00,00,00,000.00	.00	.00	
02		53	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
		Total: 02	Voted	1,00,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,00,00,000.00	.00	.00
	Total: 97	Voted	1,01,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,01,00,00,000.00	.00	.00	
	Total: 051	Voted	4,75,81,50,000.00	8,49,09,200.00	3,45,78,22,200.00	
		Charged	.00	.00	.00	
		Total	4,75,81,50,000.00	8,49,09,200.00	3,45,78,22,200.00	
191 97 02	53	Voted	25,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,00,00,000.00	.00	.00	
	Total: 02	Voted	25,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,00,00,000.00	.00	.00	
	Total: 97	Voted	25,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,00,00,000.00	.00	.00	
	Total: 191	Voted	25,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,00,00,000.00	.00	.00	
800 01 07	53	Voted	5,00,00,000.00	.00	50,31,000.00	
		Charged	.00	.00	.00	
		Total	5,00,00,000.00	.00	50,31,000.00	
	Total: 07	Voted	5,00,00,000.00	.00	50,31,000.00	
		Charged	.00	.00	.00	
		Total	5,00,00,000.00	.00	50,31,000.00	

Head of Account		Budget Provision	Current Month	Progressive
4217 03 800 01	Total: 01 Voted	5,00,00,000.00	.00	50,31,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	50,31,000.00
	Total: 800 Voted	5,00,00,000.00	.00	50,31,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	50,31,000.00
	Total: 03 Voted	5,05,81,50,000.00	8,49,09,200.00	3,46,28,53,200.00
	Charged	.00	.00	.00
	Total	5,05,81,50,000.00	8,49,09,200.00	3,46,28,53,200.00
	Total: 4217 Voted	5,75,81,50,000.00	8,49,09,200.00	3,46,28,53,200.00
	Charged	.00	.00	.00
	Total	5,75,81,50,000.00	8,49,09,200.00	3,46,28,53,200.00
Grand Voted		5,75,81,50,000.00	8,49,09,200.00	3,46,28,53,200.00
Total: Charged		.00	.00	.00
		5,75,81,50,000.00	8,49,09,200.00	3,46,28,53,200.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2220

Information and Publicity

Grant Number: 14

Plan / Non Plan: N

Draft

PRINTED ON: 25/03/2022 15:53:02

Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2220 01 105 03 00					01	Voted				
					Charged	30,00,000.00	2,03,900.00	24,60,248.00		
						Total	.00	.00	.00	.00
							30,00,000.00	2,03,900.00	24,60,248.00	
					03	Voted	9,31,000.00	63,209.00	6,38,892.00	
					Charged	.00	.00	.00		
						Total	9,31,000.00	63,209.00	6,38,892.00	
					04	Voted	75,000.00	.00	.00	
					Charged	.00	.00	.00		
						Total	75,000.00	.00	.00	
					06	Voted	3,60,000.00	23,660.00	2,83,920.00	
					Charged	.00	.00	.00		
						Total	3,60,000.00	23,660.00	2,83,920.00	
					08	Voted	10,00,000.00	1,50,355.00	8,38,514.00	
					Charged	.00	.00	.00		
						Total	10,00,000.00	1,50,355.00	8,38,514.00	
					09	Voted	30,000.00	.00	11,524.00	
					Charged	.00	.00	.00		
						Total	30,000.00	.00	11,524.00	
					21	Voted	10,00,000.00	.00	.00	
					Charged	.00	.00	.00		
						Total	10,00,000.00	.00	.00	
					22	Voted	75,000.00	.00	.00	
					Charged	.00	.00	.00		
						Total	75,000.00	.00	.00	
					27	Voted	5,00,00,000.00	.00	4,99,97,974.00	
					Charged	.00	.00	.00		
						Total	5,00,00,000.00	.00	4,99,97,974.00	
					29	Voted	7,00,000.00	.00	6,33,074.00	
					Charged	.00	.00	.00		
						Total	7,00,000.00	.00	6,33,074.00	
					42	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00		
						Total	1,000.00	.00	.00	
Total: 00					Voted	5,71,72,000.00	4,41,124.00	5,48,64,146.00		
					Charged	.00	.00	.00		
					Total	5,71,72,000.00	4,41,124.00	5,48,64,146.00		
Total: 03					Voted	5,71,72,000.00	4,41,124.00	5,48,64,146.00		
					Charged	.00	.00	.00		
					Total	5,71,72,000.00	4,41,124.00	5,48,64,146.00		
06 00					42	Voted	1,00,00,000.00	.00	2,17,531.00	
					Charged	.00	.00	.00		
					Total	1,00,00,000.00	.00	2,17,531.00		
					56	Voted	5,00,00,000.00	.00	2,60,53,000.00	
					Charged	.00	.00	.00		
					Total	5,00,00,000.00	.00	2,60,53,000.00		

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2220 01 105 06 00	Total: 00	Voted			6,00,00,000.00	.00	2,62,70,531.00
		Charged			.00	.00	.00
		Total			6,00,00,000.00	.00	2,62,70,531.00
	Total: 06	Voted			6,00,00,000.00	.00	2,62,70,531.00
		Charged			.00	.00	.00
		Total			6,00,00,000.00	.00	2,62,70,531.00
	Total: 105	Voted			11,71,72,000.00	4,41,124.00	8,11,34,677.00
		Charged			.00	.00	.00
		Total			11,71,72,000.00	4,41,124.00	8,11,34,677.00
	Total: 01	Voted			11,71,72,000.00	4,41,124.00	8,11,34,677.00
		Charged			.00	.00	.00
		Total			11,71,72,000.00	4,41,124.00	8,11,34,677.00
60 001 03 00	01	Voted			3,66,01,000.00	29,05,100.00	3,46,09,591.00
		Charged			.00	.00	.00
		Total			3,66,01,000.00	29,05,100.00	3,46,09,591.00
	03	Voted			1,13,57,000.00	8,62,214.00	90,24,156.00
		Charged			.00	.00	.00
		Total			1,13,57,000.00	8,62,214.00	90,24,156.00
	04	Voted			5,00,000.00	.00	51,394.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	51,394.00
	06	Voted			43,92,000.00	2,40,990.00	28,45,523.00
		Charged			.00	.00	.00
		Total			43,92,000.00	2,40,990.00	28,45,523.00
	07	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	08	Voted			27,60,000.00	2,10,330.00	27,46,249.00
		Charged			.00	.00	.00
		Total			27,60,000.00	2,10,330.00	27,46,249.00
	09	Voted			3,00,000.00	.00	1,57,504.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	1,57,504.00
	10	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	11	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	20	Voted			20,00,000.00	1,07,244.00	6,34,156.00
		Charged			.00	.00	.00
		Total			20,00,000.00	1,07,244.00	6,34,156.00
	21	Voted			8,00,000.00	4,800.00	2,31,319.00
		Charged			.00	.00	.00
		Total			8,00,000.00	4,800.00	2,31,319.00

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2220 60 001 03 00					22	Voted Charged Total	40,00,000.00 .00 40,00,000.00	2,68,539.00 .00 2,68,539.00	37,53,025.00 .00 37,53,025.00	
					25	Voted Charged Total	15,00,000.00 .00 15,00,000.00	82,601.00 .00 82,601.00	7,49,767.00 .00 7,49,767.00	
					26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	2,73,062.00 .00 2,73,062.00	7,89,524.00 .00 7,89,524.00	
					27	Voted Charged Total	3,65,00,000.00 .00 3,65,00,000.00	4,37,230.00 .00 4,37,230.00	2,32,25,797.00 .00 2,32,25,797.00	
					29	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	28,92,995.00 .00 28,92,995.00	
					30	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	25,14,837.00 .00 25,14,837.00	1,38,07,776.00 .00 1,38,07,776.00	
					40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
					67	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00	
Total: 00					Voted Charged Total	12,11,31,000.00 .00 12,11,31,000.00	79,06,947.00 .00 79,06,947.00	9,55,18,776.00 .00 9,55,18,776.00		
Total: 03					Voted Charged Total	12,11,31,000.00 .00 12,11,31,000.00	79,06,947.00 .00 79,06,947.00	9,55,18,776.00 .00 9,55,18,776.00		
Total: 001					Voted Charged Total	12,11,31,000.00 .00 12,11,31,000.00	79,06,947.00 .00 79,06,947.00	9,55,18,776.00 .00 9,55,18,776.00		
101 05 00					01	Voted Charged Total	46,00,000.00 .00 46,00,000.00	2,87,000.00 .00 2,87,000.00	43,39,948.00 .00 43,39,948.00	
					03	Voted Charged Total	13,88,000.00 .00 13,88,000.00	88,970.00 .00 88,970.00	10,48,993.00 .00 10,48,993.00	
					04	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	43,420.00 .00 43,420.00	

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2220 60 101 05 00	06	Voted			5,37,000.00	29,020.00	3,99,990.00
		Charged			.00	.00	.00
		Total			5,37,000.00	29,020.00	3,99,990.00
	09	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	22	Voted			75,000.00	.00	62,109.00
		Charged			.00	.00	.00
		Total			75,000.00	.00	62,109.00
	24	Voted			2,31,34,34,000.00	66,12,33,800.00	2,75,91,78,993.00
		Charged			.00	.00	.00
		Total			2,31,34,34,000.00	66,12,33,800.00	2,75,91,78,993.00
	29	Voted			4,00,000.00	.00	3,70,481.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	3,70,481.00
	42	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 00	Voted			2,34,05,59,000.00	66,16,38,790.00	2,76,54,43,934.00
		Charged			.00	.00	.00
		Total			2,34,05,59,000.00	66,16,38,790.00	2,76,54,43,934.00
	Total: 05	Voted			2,34,05,59,000.00	66,16,38,790.00	2,76,54,43,934.00
		Charged			.00	.00	.00
		Total			2,34,05,59,000.00	66,16,38,790.00	2,76,54,43,934.00
	Total: 101	Voted			2,34,05,59,000.00	66,16,38,790.00	2,76,54,43,934.00
		Charged			.00	.00	.00
		Total			2,34,05,59,000.00	66,16,38,790.00	2,76,54,43,934.00
102 03 00	01	Voted			29,87,000.00	1,94,100.00	28,45,770.00
		Charged			.00	.00	.00
		Total			29,87,000.00	1,94,100.00	28,45,770.00
	03	Voted			9,27,000.00	71,241.00	7,29,126.00
		Charged			.00	.00	.00
		Total			9,27,000.00	71,241.00	7,29,126.00
	04	Voted			2,00,000.00	.00	19,500.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	19,500.00
	06	Voted			3,58,000.00	54,674.00	5,39,460.00
		Charged			.00	.00	.00
		Total			3,58,000.00	54,674.00	5,39,460.00
	08	Voted			9,60,000.00	54,885.00	8,09,773.00
		Charged			.00	.00	.00
		Total			9,60,000.00	54,885.00	8,09,773.00
	09	Voted			50,000.00	.00	22,989.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	22,989.00

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2220 60 102 03 00	20	Voted			75,000.00	.00	.00
		Charged			.00	.00	.00
		Total			75,000.00	.00	.00
	21	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	22	Voted			1,00,000.00	.00	99,797.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	99,797.00
	23	Voted			12,000.00	.00	9,000.00
		Charged			.00	.00	.00
		Total			12,000.00	.00	9,000.00
	25	Voted			65,000.00	6,095.00	37,252.00
		Charged			.00	.00	.00
		Total			65,000.00	6,095.00	37,252.00
	26	Voted			50,000.00	.00	23,350.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	23,350.00
	27	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	29	Voted			2,00,000.00	.00	1,19,513.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,19,513.00
04 00	Total: 00	Voted			61,34,000.00	3,80,995.00	52,55,530.00
		Charged			.00	.00	.00
		Total			61,34,000.00	3,80,995.00	52,55,530.00
	Total: 03	Voted			61,34,000.00	3,80,995.00	52,55,530.00
		Charged			.00	.00	.00
		Total			61,34,000.00	3,80,995.00	52,55,530.00
	01	Voted			6,58,000.00	.00	5,42,908.00
		Charged			.00	.00	.00
		Total			6,58,000.00	.00	5,42,908.00
	03	Voted			2,04,000.00	.00	1,26,496.00
		Charged			.00	.00	.00
		Total			2,04,000.00	.00	1,26,496.00
	04	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	06	Voted			79,000.00	.00	49,600.00
		Charged			.00	.00	.00
		Total			79,000.00	.00	49,600.00
	08	Voted			6,70,000.00	53,236.00	5,71,979.00
		Charged			.00	.00	.00
		Total			6,70,000.00	53,236.00	5,71,979.00

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2220 60 102 04 00	09	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	20	Voted			40,000.00	9,995.00	9,995.00
		Charged			.00	.00	.00
		Total			40,000.00	9,995.00	9,995.00
	21	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	22	Voted			50,000.00	1,300.00	19,569.00
		Charged			.00	.00	.00
		Total			50,000.00	1,300.00	19,569.00
	23	Voted			2,50,000.00	18,631.00	1,91,802.00
		Charged			.00	.00	.00
		Total			2,50,000.00	18,631.00	1,91,802.00
	25	Voted			75,000.00	385.00	5,592.00
		Charged			.00	.00	.00
		Total			75,000.00	385.00	5,592.00
	26	Voted			50,000.00	4,340.00	10,000.00
		Charged			.00	.00	.00
		Total			50,000.00	4,340.00	10,000.00
	27	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	29	Voted			3,00,000.00	.00	6,065.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	6,065.00
	Total: 00	Voted			25,06,000.00	87,887.00	15,34,006.00
		Charged			.00	.00	.00
		Total			25,06,000.00	87,887.00	15,34,006.00
	Total: 04	Voted			25,06,000.00	87,887.00	15,34,006.00
		Charged			.00	.00	.00
		Total			25,06,000.00	87,887.00	15,34,006.00
	Total: 102	Voted			86,40,000.00	4,68,882.00	67,89,536.00
		Charged			.00	.00	.00
		Total			86,40,000.00	4,68,882.00	67,89,536.00
103 04 00	56	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 04	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00

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2220 60 103	Total: 103	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
106 03 00	01	Voted	2,00,00,000.00	14,18,261.00	1,69,91,768.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	14,18,261.00	1,69,91,768.00
	03	Voted	62,06,000.00	6,34,417.00	43,54,684.00
		Charged	.00	.00	.00
		Total	62,06,000.00	6,34,417.00	43,54,684.00
	04	Voted	5,00,000.00	7,750.00	1,22,819.00
		Charged	.00	.00	.00
		Total	5,00,000.00	7,750.00	1,22,819.00
	06	Voted	24,00,000.00	1,19,493.00	13,40,013.00
		Charged	.00	.00	.00
		Total	24,00,000.00	1,19,493.00	13,40,013.00
	07	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	08	Voted	40,00,000.00	4,37,658.00	32,19,428.00
		Charged	.00	.00	.00
		Total	40,00,000.00	4,37,658.00	32,19,428.00
	09	Voted	2,00,000.00	11,686.00	1,69,988.00
		Charged	.00	.00	.00
		Total	2,00,000.00	11,686.00	1,69,988.00
	11	Voted	1,00,000.00	.00	16,263.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	16,263.00
	20	Voted	2,00,000.00	27,164.00	1,01,233.00
		Charged	.00	.00	.00
		Total	2,00,000.00	27,164.00	1,01,233.00
	21	Voted	1,00,000.00	.00	10,000.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	10,000.00
	22	Voted	4,00,000.00	22,416.00	2,53,590.00
		Charged	.00	.00	.00
		Total	4,00,000.00	22,416.00	2,53,590.00
	23	Voted	2,14,000.00	.00	62,416.00
		Charged	.00	.00	.00
		Total	2,14,000.00	.00	62,416.00
	25	Voted	7,00,000.00	42,032.00	3,27,403.00
		Charged	.00	.00	.00
		Total	7,00,000.00	42,032.00	3,27,403.00
	26	Voted	2,00,000.00	20,000.00	80,600.00
		Charged	.00	.00	.00
		Total	2,00,000.00	20,000.00	80,600.00

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2220 60 106 03 00	27	Voted			2,00,000.00	.00	37,160.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	37,160.00
	29	Voted			20,00,000.00	1,97,030.00	12,95,937.00
		Charged			.00	.00	.00
		Total			20,00,000.00	1,97,030.00	12,95,937.00
	42	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 00	Voted			3,77,20,000.00	29,37,907.00	2,83,83,302.00
		Charged			.00	.00	.00
		Total			3,77,20,000.00	29,37,907.00	2,83,83,302.00
	Total: 03	Voted			3,77,20,000.00	29,37,907.00	2,83,83,302.00
		Charged			.00	.00	.00
		Total			3,77,20,000.00	29,37,907.00	2,83,83,302.00
	Total: 106	Voted			3,77,20,000.00	29,37,907.00	2,83,83,302.00
		Charged			.00	.00	.00
		Total			3,77,20,000.00	29,37,907.00	2,83,83,302.00
107 02 00	42	Voted			23,00,000.00	.00	20,92,520.00
		Charged			.00	.00	.00
		Total			23,00,000.00	.00	20,92,520.00
	Total: 00	Voted			23,00,000.00	.00	20,92,520.00
		Charged			.00	.00	.00
		Total			23,00,000.00	.00	20,92,520.00
	Total: 02	Voted			23,00,000.00	.00	20,92,520.00
		Charged			.00	.00	.00
		Total			23,00,000.00	.00	20,92,520.00
	Total: 107	Voted			23,00,000.00	.00	20,92,520.00
		Charged			.00	.00	.00
		Total			23,00,000.00	.00	20,92,520.00
109 03 00	01	Voted			33,20,000.00	2,35,400.00	28,24,832.00
		Charged			.00	.00	.00
		Total			33,20,000.00	2,35,400.00	28,24,832.00
	03	Voted			10,30,000.00	72,974.00	7,39,172.00
		Charged			.00	.00	.00
		Total			10,30,000.00	72,974.00	7,39,172.00
	04	Voted			75,000.00	.00	12,167.00
		Charged			.00	.00	.00
		Total			75,000.00	.00	12,167.00
	06	Voted			3,98,000.00	20,000.00	2,40,000.00
		Charged			.00	.00	.00
		Total			3,98,000.00	20,000.00	2,40,000.00
	08	Voted			4,80,000.00	.00	4,58,778.00
		Charged			.00	.00	.00
		Total			4,80,000.00	.00	4,58,778.00

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2220 60 109 03 00	09	Voted			60,000.00	.00	.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	.00
	21	Voted			2,00,000.00	.00	1,99,300.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,99,300.00
	22	Voted			50,000.00	.00	15,340.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	15,340.00
	27	Voted			34,00,000.00	.00	17,39,673.00
		Charged			.00	.00	.00
		Total			34,00,000.00	.00	17,39,673.00
	Total: 00	Voted			90,13,000.00	3,28,374.00	62,29,262.00
		Charged			.00	.00	.00
		Total			90,13,000.00	3,28,374.00	62,29,262.00
110 03 00	01	Voted			29,00,000.00	2,04,200.00	24,42,324.00
		Charged			.00	.00	.00
		Total			29,00,000.00	2,04,200.00	24,42,324.00
	03	Voted			9,00,000.00	63,302.00	6,39,704.00
		Charged			.00	.00	.00
		Total			9,00,000.00	63,302.00	6,39,704.00
	04	Voted			60,000.00	.00	.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	.00
	06	Voted			3,48,000.00	7,850.00	94,200.00
		Charged			.00	.00	.00
		Total			3,48,000.00	7,850.00	94,200.00
	09	Voted			50,000.00	.00	43,457.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	43,457.00
	22	Voted			15,00,000.00	.00	4,45,095.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	4,45,095.00
	24	Voted			9,86,00,000.00	1,00,38,508.00	9,98,00,000.00
		Charged			.00	.00	.00
		Total			9,86,00,000.00	1,00,38,508.00	9,98,00,000.00
	25	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2220 60 110 03 00	29	Voted			5,00,000.00	.00	1,00,269.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	1,00,269.00
	Total: 00	Voted			10,49,58,000.00	1,03,13,860.00	10,35,65,049.00
		Charged			.00	.00	.00
		Total			10,49,58,000.00	1,03,13,860.00	10,35,65,049.00
	Total: 03	Voted			10,49,58,000.00	1,03,13,860.00	10,35,65,049.00
		Charged			.00	.00	.00
		Total			10,49,58,000.00	1,03,13,860.00	10,35,65,049.00
	Total: 116	Voted			10,49,58,000.00	1,03,13,860.00	10,35,65,049.00
		Charged			.00	.00	.00
		Total			10,49,58,000.00	1,03,13,860.00	10,35,65,049.00
800 03 00	42	Voted			1,00,00,000.00	45,70,000.00	83,63,931.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	45,70,000.00	83,63,931.00
	Total: 00	Voted			1,00,00,000.00	45,70,000.00	83,63,931.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	45,70,000.00	83,63,931.00
	Total: 03	Voted			1,00,00,000.00	45,70,000.00	83,63,931.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	45,70,000.00	83,63,931.00
06 00	42	Voted			60,00,000.00	63,146.00	14,77,922.00
		Charged			.00	.00	.00
		Total			60,00,000.00	63,146.00	14,77,922.00
	Total: 00	Voted			60,00,000.00	63,146.00	14,77,922.00
		Charged			.00	.00	.00
		Total			60,00,000.00	63,146.00	14,77,922.00
	Total: 06	Voted			60,00,000.00	63,146.00	14,77,922.00
		Charged			.00	.00	.00
		Total			60,00,000.00	63,146.00	14,77,922.00
07 00	42	Voted			50,00,000.00	.00	3,76,299.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	3,76,299.00
	Total: 00	Voted			50,00,000.00	.00	3,76,299.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	3,76,299.00
	Total: 07	Voted			50,00,000.00	.00	3,76,299.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	3,76,299.00
	Total: 806	Voted			2,10,00,000.00	46,33,146.00	1,02,18,152.00
		Charged			.00	.00	.00
		Total			2,10,00,000.00	46,33,146.00	1,02,18,152.00
	Total: 60	Voted			2,65,03,21,000.00	68,82,27,906.00	3,01,82,40,531.00
		Charged			.00	.00	.00
		Total			2,65,03,21,000.00	68,82,27,906.00	3,01,82,40,531.00

Head of Account		Budget Provision	Current Month	Progressive
2220	Total: 2220 Voted	2,76,74,93,000.00	68,86,69,030.00	3,09,93,75,208.00
	Charged	.00	.00	.00
	Total	2,76,74,93,000.00	68,86,69,030.00	3,09,93,75,208.00
	Grand Voted	2,76,74,93,000.00	68,86,69,030.00	3,09,93,75,208.00
	Total: Charged	.00	.00	.00
	Total	2,76,74,93,000.00	68,86,69,030.00	3,09,93,75,208.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 14

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
4059 60 051 04 02	53	Voted			50,00,000.00	.00	26,39,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	26,39,000.00
	Total: 02	Voted			50,00,000.00	.00	26,39,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	26,39,000.00
	Total: 04	Voted			50,00,000.00	.00	26,39,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	26,39,000.00
	Total: 051	Voted			50,00,000.00	.00	26,39,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	26,39,000.00
	Total: 60	Voted			50,00,000.00	.00	26,39,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	26,39,000.00
	Total: 4059	Voted			50,00,000.00	.00	26,39,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	26,39,000.00
	Grand Total:	Voted			50,00,000.00	.00	26,39,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	26,39,000.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2225

Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Miniorities

Grant Number: 15

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2225 01 001 03 00	01	Voted			2,50,00,000.00	1,45,466.00	2,28,09,608.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	1,45,466.00	2,28,09,608.00
	02	Voted			1,00,000.00	12,000.00	12,000.00
		Charged			.00	.00	.00
		Total			1,00,000.00	12,000.00	12,000.00
	03	Voted			77,58,000.00	48,511.00	59,76,073.00
		Charged			.00	.00	.00
		Total			77,58,000.00	48,511.00	59,76,073.00
	04	Voted			5,00,000.00	14,588.00	2,05,875.00
		Charged			.00	.00	.00
		Total			5,00,000.00	14,588.00	2,05,875.00
	06	Voted			30,00,000.00	9,384.00	19,39,764.00
		Charged			.00	.00	.00
		Total			30,00,000.00	9,384.00	19,39,764.00
	07	Voted			60,000.00	.00	.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	.00
	08	Voted			10,00,000.00	52,826.00	6,17,883.00
		Charged			.00	.00	.00
		Total			10,00,000.00	52,826.00	6,17,883.00
	09	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	10	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	11	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	20	Voted			7,00,000.00	.00	4,85,183.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	4,85,183.00
	21	Voted			6,00,000.00	.00	4,93,948.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	4,93,948.00
	22	Voted			10,00,000.00	.00	7,99,883.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	7,99,883.00
	23	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	24	Voted			5,00,000.00	.00	4,94,251.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	4,94,251.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2225 01 001 03 00	25	Voted			6,00,000.00	13,459.00	3,72,895.00
		Charged			.00	.00	.00
		Total			6,00,000.00	13,459.00	3,72,895.00
	26	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	27	Voted			2,00,000.00	16,000.00	28,96,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	16,000.00	28,96,000.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			10,00,000.00	.00	9,99,370.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	9,99,370.00
	30	Voted			50,000.00	5,190.00	13,110.00
		Charged			.00	.00	.00
		Total			50,000.00	5,190.00	13,110.00
	40	Voted			2,00,000.00	.00	21,600.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	21,600.00
	42	Voted			50,000.00	.00	19,999.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	19,999.00
	51	Voted			2,00,000.00	24,000.00	24,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	24,000.00	24,000.00
	Total: 00	Voted			4,32,20,000.00	3,41,424.00	3,81,81,442.00
		Charged			.00	.00	.00
		Total			4,32,20,000.00	3,41,424.00	3,81,81,442.00
	Total: 03	Voted			4,32,20,000.00	3,41,424.00	3,81,81,442.00
		Charged			.00	.00	.00
		Total			4,32,20,000.00	3,41,424.00	3,81,81,442.00
05 00	01	Voted			9,00,00,000.00	32,22,822.00	6,51,41,895.00
		Charged			.00	.00	.00
		Total			9,00,00,000.00	32,22,822.00	6,51,41,895.00
	02	Voted			5,00,000.00	1,500.00	40,800.00
		Charged			.00	.00	.00
		Total			5,00,000.00	1,500.00	40,800.00
	03	Voted			2,79,27,000.00	13,83,293.00	1,67,12,272.00
		Charged			.00	.00	.00
		Total			2,79,27,000.00	13,83,293.00	1,67,12,272.00
	04	Voted			10,00,000.00	99,923.00	2,48,977.00
		Charged			.00	.00	.00
		Total			10,00,000.00	99,923.00	2,48,977.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2225 01 001 05 00					06	Voted				
					Charged	1,08,00,000.00	2,40,790.00	51,72,852.00		
					Total	.00	.00	.00		
							1,08,00,000.00	2,40,790.00	51,72,852.00	
					07	Voted	1,00,000.00	.00	.00	.00
					Charged	.00	.00	.00		
					Total	1,00,000.00	.00	.00		
					08	Voted	50,00,000.00	2,66,333.00	44,06,409.00	
					Charged	.00	.00	.00		
					Total	50,00,000.00	2,66,333.00	44,06,409.00		
					09	Voted	5,00,000.00	.00	.00	.00
					Charged	.00	.00	.00		
					Total	5,00,000.00	.00	.00		
					10	Voted	1,00,000.00	.00	.00	.00
					Charged	.00	.00	.00		
					Total	1,00,000.00	.00	.00		
					11	Voted	5,00,000.00	.00	9,714.00	
					Charged	.00	.00	.00		
					Total	5,00,000.00	.00	9,714.00		
					20	Voted	10,00,000.00	84,876.00	4,55,849.00	
					Charged	.00	.00	.00		
					Total	10,00,000.00	84,876.00	4,55,849.00		
					21	Voted	5,00,000.00	17,930.00	1,21,939.00	
					Charged	.00	.00	.00		
					Total	5,00,000.00	17,930.00	1,21,939.00		
					22	Voted	7,00,000.00	11,900.00	2,59,735.00	
					Charged	.00	.00	.00		
					Total	7,00,000.00	11,900.00	2,59,735.00		
					23	Voted	3,00,000.00	.00	.00	.00
					Charged	.00	.00	.00		
					Total	3,00,000.00	.00	.00		
					24	Voted	3,00,000.00	25,650.00	1,10,807.00	
					Charged	.00	.00	.00		
					Total	3,00,000.00	25,650.00	1,10,807.00		
					25	Voted	10,00,000.00	37,672.00	6,54,607.00	
					Charged	.00	.00	.00		
					Total	10,00,000.00	37,672.00	6,54,607.00		
					26	Voted	5,00,000.00	1,39,848.00	1,53,898.00	
					Charged	.00	.00	.00		
					Total	5,00,000.00	1,39,848.00	1,53,898.00		
					27	Voted	3,50,000.00	15,550.00	54,077.00	
					Charged	.00	.00	.00		
					Total	3,50,000.00	15,550.00	54,077.00		
					28	Voted	1,000.00	.00	.00	.00
					Charged	.00	.00	.00		
					Total	1,000.00	.00	.00		

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2225 01 001 05 00	29	Voted			15,00,000.00	55,798.00	9,15,391.00
		Charged			.00	.00	.00
		Total			15,00,000.00	55,798.00	9,15,391.00
	30	Voted			1,00,000.00	.00	24,500.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	24,500.00
	40	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	51	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			14,27,80,000.00	56,03,885.00	9,44,83,722.00
		Charged			.00	.00	.00
		Total			14,27,80,000.00	56,03,885.00	9,44,83,722.00
	Total: 05	Voted			14,27,80,000.00	56,03,885.00	9,44,83,722.00
		Charged			.00	.00	.00
		Total			14,27,80,000.00	56,03,885.00	9,44,83,722.00
06 00	04	Voted			30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,000.00	.00	.00
	08	Voted			75,00,000.00	16,520.00	57,78,125.00
		Charged			.00	.00	.00
		Total			75,00,000.00	16,520.00	57,78,125.00
	11	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			2,00,000.00	24,971.00	24,971.00
		Charged			.00	.00	.00
		Total			2,00,000.00	24,971.00	24,971.00
	21	Voted			2,00,000.00	.00	15,017.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	15,017.00
	22	Voted			2,00,000.00	.00	41,667.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	41,667.00
	23	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	24	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive		
2225 01 001 06 00					25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	9,440.00 .00 9,440.00	1,03,840.00 .00 1,03,840.00
					26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	2,85,600.00 .00 2,85,600.00
					27	Voted Charged Total	50,000.00 .00 50,000.00	11,229.00 .00 11,229.00	11,229.00 .00 11,229.00
					29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
					40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
					42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
Total: 00					Voted Charged Total	95,31,000.00 .00 95,31,000.00	62,160.00 .00 62,160.00	62,60,449.00 .00 62,60,449.00	
Total: 06					Voted Charged Total	95,31,000.00 .00 95,31,000.00	62,160.00 .00 62,160.00	62,60,449.00 .00 62,60,449.00	
Total: 001					Voted Charged Total	19,55,31,000.00 .00 19,55,31,000.00	60,07,469.00 .00 60,07,469.00	13,89,25,613.00 .00 13,89,25,613.00	
102 02 00					56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00
					Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00
					Total: 02	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00
					Total: 102	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00
800 04 00					56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2225 01 800 04	Total: 04	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 800	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	Total: 01	Voted 19,65,32,000.00	60,07,469.00	13,99,25,613.00
		Charged .00	.00	.00
		Total 19,65,32,000.00	60,07,469.00	13,99,25,613.00
03 001 04 00	01	Voted 20,00,000.00	.00	13,09,316.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	13,09,316.00
	02	Voted .00	.00	.00
		Charged .00	.00	.00
		Total .00	.00	.00
	03	Voted 6,21,000.00	2,506.00	3,45,017.00
		Charged .00	.00	.00
		Total 6,21,000.00	2,506.00	3,45,017.00
	04	Voted 1,00,000.00	5,760.00	5,760.00
		Charged .00	.00	.00
		Total 1,00,000.00	5,760.00	5,760.00
	06	Voted 2,40,000.00	.00	1,42,090.00
		Charged .00	.00	.00
		Total 2,40,000.00	.00	1,42,090.00
	07	Voted 29,00,000.00	2,32,200.00	24,57,297.00
		Charged .00	.00	.00
		Total 29,00,000.00	2,32,200.00	24,57,297.00
	08	Voted 6,00,000.00	60,598.00	7,14,127.00
		Charged .00	.00	.00
		Total 6,00,000.00	60,598.00	7,14,127.00
	09	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	11	Voted 20,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,000.00	.00	.00
	20	Voted 1,00,000.00	.00	2,550.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	2,550.00
	21	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	22	Voted 1,00,000.00	1,484.00	32,590.00
		Charged .00	.00	.00
		Total 1,00,000.00	1,484.00	32,590.00

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2225 03 001 04 00	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	25,000.00 .00 25,000.00	1,442.00 .00 1,442.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	3,063.00 .00 3,063.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	40	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	73,32,000.00 .00 73,32,000.00	3,07,053.00 .00 3,07,053.00
	Total: 04	Voted Charged Total	73,32,000.00 .00 73,32,000.00	3,07,053.00 .00 3,07,053.00
05 00	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	07	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00
	08	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00
	11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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Head of Account		Budget Provision	Current Month	Progressive
2225 03 001 05 00	20	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	21	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	22	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	26	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	27	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	30	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	10,63,000.00 .00 10,63,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	10,63,000.00 .00 10,63,000.00	.00 .00 .00
	Total: 001	Voted Charged Total	83,95,000.00 .00 83,95,000.00	3,07,053.00 .00 3,07,053.00
	45	Voted Charged Total	26,16,00,000.00 .00 26,16,00,000.00	.00 .00 .00
	Total: 02	Voted Charged Total	26,16,00,000.00 .00 26,16,00,000.00	.00 .00 .00

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Head of Account				Budget Provision	Current Month	Progressive
2225 03 102 01	Total: 01	Voted		26,16,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		26,16,00,000.00	.00	.00
	Total: 102	Voted		26,16,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		26,16,00,000.00	.00	.00
277 01 03	45	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 03	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	04	Voted		2,00,00,000.00	1,00,500.00	1,00,500.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	1,00,500.00	1,00,500.00
	Total: 04	Voted		2,00,00,000.00	1,00,500.00	1,00,500.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	1,00,500.00	1,00,500.00
	05	Voted		1,98,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,98,50,000.00	.00	.00
	Total: 05	Voted		1,98,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,98,50,000.00	.00	.00
	Total: 01	Voted		3,98,51,000.00	1,00,500.00	1,00,500.00
		Charged		.00	.00	.00
		Total		3,98,51,000.00	1,00,500.00	1,00,500.00
02 00	56	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 02	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
06 00	56	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 06	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00

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2225 03 277 95 04	45	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		
	05	Voted		
		Charged		
		Total		
	Total: 05	Voted		
		Charged		
		Total		
	Total: 95	Voted		
		Charged		
		Total		
	Total: 277	Voted		
		Charged		
		Total		
800 07 00	02	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	07	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		

Head of Account		Budget Provision	Current Month	Progressive
2225 03 800 07 00	25	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	26	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	27	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	29	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	30	Voted		
		Charged	25,000.00	.00
		Total	.00	.00
			25,000.00	.00
	42	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	Total: 00	Voted	20,77,000.00	.00
		Charged	.00	.00
		Total	20,77,000.00	.00
	Total: 07	Voted	20,77,000.00	.00
		Charged	.00	.00
		Total	20,77,000.00	.00
09 00	56	Voted		
		Charged	5,00,000.00	.00
		Total	.00	.00
			5,00,000.00	.00
	Total: 00	Voted	5,00,000.00	.00
		Charged	.00	.00
		Total	5,00,000.00	.00
	Total: 09	Voted	5,00,000.00	.00
		Charged	.00	.00
		Total	5,00,000.00	.00
	Total: 800	Voted	25,77,000.00	.00
		Charged	.00	.00
		Total	25,77,000.00	.00
	Total: 03	Voted	35,42,73,000.00	5,63,553.00
		Charged	.00	.00
		Total	35,42,73,000.00	5,63,553.00
04 001 02 00	56	Voted		
		Charged	50,00,000.00	25,00,000.00
		Total	.00	.00
			50,00,000.00	25,00,000.00
	Total: 00	Voted	50,00,000.00	25,00,000.00
		Charged	.00	.00
		Total	50,00,000.00	25,00,000.00

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Head of Account				Budget Provision	Current Month	Progressive
2225 04 001 02	Total: 02	Voted		50,00,000.00	25,00,000.00	50,00,000.00
		Charged		.00	.00	.00
		Total		50,00,000.00	25,00,000.00	50,00,000.00
03 00	01	Voted		10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	.00
	02	Voted		50,000.00	.00	42,000.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	42,000.00
	03	Voted		3,10,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,10,000.00	.00	.00
	04	Voted		1,50,000.00	.00	74,658.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	74,658.00
	05	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	06	Voted		1,20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,20,000.00	.00	.00
	07	Voted		13,94,000.00	1,29,521.00	12,61,721.00
		Charged		.00	.00	.00
		Total		13,94,000.00	1,29,521.00	12,61,721.00
	08	Voted		20,00,000.00	53,132.00	8,70,916.00
		Charged		.00	.00	.00
		Total		20,00,000.00	53,132.00	8,70,916.00
	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	10	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	11	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	20	Voted		38,000.00	.00	5,051.00
		Charged		.00	.00	.00
		Total		38,000.00	.00	5,051.00
	21	Voted		25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	.00
	22	Voted		50,000.00	.00	15,785.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	15,785.00

Head of Account		Budget Provision	Current Month	Progressive
2225 04 001 03 00	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	24	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 85,000.00
	25	Voted Charged Total	1,30,000.00 .00 1,30,000.00	.00 .00 58,906.00
	26	Voted Charged Total	38,000.00 .00 38,000.00	.00 .00 13,500.00
	27	Voted Charged Total	8,20,000.00 .00 8,20,000.00	.00 .00 55,975.00
	29	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	30	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	40	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 24,120.00
	42	Voted Charged Total	5,75,000.00 .00 5,75,000.00	.00 .00 68,902.00
	Total: 00	Voted Charged Total	69,60,000.00 .00 69,60,000.00	1,82,653.00 .00 25,76,534.00
	Total: 03	Voted Charged Total	69,60,000.00 .00 69,60,000.00	1,82,653.00 .00 25,76,534.00
	01	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,22,800.00 .00 14,64,344.00
	02	Voted Charged Total	9,75,000.00 .00 9,75,000.00	54,000.00 .00 7,85,228.00
	03	Voted Charged Total	6,21,000.00 .00 6,21,000.00	38,068.00 .00 3,83,404.00
	04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00

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2225 04 001 04 00	06	Voted		
		Charged		
		Total		
		2,40,000.00	12,920.00	1,54,254.00
		.00	.00	.00
		2,40,000.00	12,920.00	1,54,254.00
	07	Voted		
		Charged		
		Total		
		10,00,000.00	6,471.00	9,99,890.00
		.00	.00	.00
		10,00,000.00	6,471.00	9,99,890.00
	08	Voted		
		Charged		
		Total		
		15,00,000.00	1,09,863.00	13,13,691.00
		.00	.00	.00
		15,00,000.00	1,09,863.00	13,13,691.00
	09	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	10	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		1,00,000.00	12,897.00	42,929.00
		.00	.00	.00
		1,00,000.00	12,897.00	42,929.00
	21	Voted		
		Charged		
		Total		
		50,000.00	.00	26,196.00
		.00	.00	.00
		50,000.00	.00	26,196.00
	22	Voted		
		Charged		
		Total		
		1,00,000.00	.00	95,895.00
		.00	.00	.00
		1,00,000.00	.00	95,895.00
	24	Voted		
		Charged		
		Total		
		1,00,000.00	.00	49,560.00
		.00	.00	.00
		1,00,000.00	.00	49,560.00
	25	Voted		
		Charged		
		Total		
		75,000.00	2,477.00	9,783.00
		.00	.00	.00
		75,000.00	2,477.00	9,783.00
	26	Voted		
		Charged		
		Total		
		50,000.00	.00	46,500.00
		.00	.00	.00
		50,000.00	.00	46,500.00
	27	Voted		
		Charged		
		Total		
		50,000.00	.00	11,605.00
		.00	.00	.00
		50,000.00	.00	11,605.00
	29	Voted		
		Charged		
		Total		
		3,50,000.00	.00	1,71,597.00
		.00	.00	.00
		3,50,000.00	.00	1,71,597.00
	30	Voted		
		Charged		
		Total		
		25,000.00	.00	.00
		.00	.00	.00
		25,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive
2225 04 001 04 00	40	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			73,89,000.00	3,59,496.00	55,54,876.00
		Charged			.00	.00	.00
	Total: 04	Voted			73,89,000.00	3,59,496.00	55,54,876.00
		Charged			.00	.00	.00
	Total	Total			73,89,000.00	3,59,496.00	55,54,876.00
05 00	01	Voted			60,00,000.00	2,73,900.00	35,23,656.00
		Charged			.00	.00	.00
		Total			60,00,000.00	2,73,900.00	35,23,656.00
	02	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	03	Voted			18,62,000.00	84,909.00	8,96,651.00
		Charged			.00	.00	.00
		Total			18,62,000.00	84,909.00	8,96,651.00
	04	Voted			50,000.00	1,802.00	8,914.00
		Charged			.00	.00	.00
		Total			50,000.00	1,802.00	8,914.00
	06	Voted			7,20,000.00	33,140.00	3,96,050.00
		Charged			.00	.00	.00
		Total			7,20,000.00	33,140.00	3,96,050.00
	07	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	08	Voted			23,50,000.00	2,83,861.00	22,83,167.00
		Charged			.00	.00	.00
		Total			23,50,000.00	2,83,861.00	22,83,167.00
	09	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	10	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	11	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	20	Voted			1,00,000.00	.00	49,574.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	49,574.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2225 04 001 05 00					21	Voted				
					Charged					
						Total	2,00,000.00	9,990.00	61,980.00	
							.00	.00	.00	
						Total	2,00,000.00	9,990.00	61,980.00	
					22	Voted				
					Charged					
						Total	2,00,000.00	4,850.00	90,263.00	
							.00	.00	.00	
						Total	2,00,000.00	4,850.00	90,263.00	
					23	Voted				
					Charged					
						Total	1,000.00	.00	.00	
							.00	.00	.00	
						Total	1,000.00	.00	.00	
					24	Voted				
					Charged					
						Total	3,50,000.00	16,509.00	2,48,105.00	
							.00	.00	.00	
						Total	3,50,000.00	16,509.00	2,48,105.00	
					25	Voted				
					Charged					
						Total	2,00,000.00	2,005.00	1,11,134.00	
							.00	.00	.00	
						Total	2,00,000.00	2,005.00	1,11,134.00	
					26	Voted				
					Charged					
						Total	5,00,000.00	5,269.00	34,169.00	
							.00	.00	.00	
						Total	5,00,000.00	5,269.00	34,169.00	
					27	Voted				
					Charged					
						Total	1,00,000.00	7,080.00	17,210.00	
							.00	.00	.00	
						Total	1,00,000.00	7,080.00	17,210.00	
					29	Voted				
					Charged					
						Total	7,00,000.00	.00	6,96,384.00	
							.00	.00	.00	
						Total	7,00,000.00	.00	6,96,384.00	
					30	Voted				
					Charged					
						Total	50,000.00	.00	37,070.00	
							.00	.00	.00	
						Total	50,000.00	.00	37,070.00	
					40	Voted				
					Charged					
						Total	2,00,000.00	6,430.00	71,574.00	
							.00	.00	.00	
						Total	2,00,000.00	6,430.00	71,574.00	
					42	Voted				
					Charged					
						Total	1,00,000.00	.00	.00	
							.00	.00	.00	
						Total	1,00,000.00	.00	.00	
					46	Voted				
					Charged					
						Total	50,000.00	4,750.00	22,080.00	
							.00	.00	.00	
						Total	50,000.00	4,750.00	22,080.00	
					51	Voted				
					Charged					
						Total	2,00,000.00	.00	1,00,000.00	
							.00	.00	.00	
						Total	2,00,000.00	.00	1,00,000.00	
					68	Voted				
					Charged					
						Total	1,000.00	.00	.00	
							.00	.00	.00	
						Total	1,000.00	.00	.00	
Total: 00					Voted					
					Charged					
						Total	1,40,06,000.00	7,34,495.00	86,47,981.00	
							.00	.00	.00	
						Total	1,40,06,000.00	7,34,495.00	86,47,981.00	

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Head of Account				Budget Provision	Current Month	Progressive
2225 04 001 05	Total: 05	Voted		1,40,06,000.00	7,34,495.00	86,47,981.00
		Charged		.00	.00	.00
		Total		1,40,06,000.00	7,34,495.00	86,47,981.00
06 00	01	Voted		65,00,000.00	98,787.00	64,56,113.00
		Charged		.00	.00	.00
		Total		65,00,000.00	98,787.00	64,56,113.00
	02	Voted		20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	.00
	03	Voted		20,17,000.00	38,562.00	15,76,020.00
		Charged		.00	.00	.00
		Total		20,17,000.00	38,562.00	15,76,020.00
	04	Voted		1,00,000.00	1,080.00	18,880.00
		Charged		.00	.00	.00
		Total		1,00,000.00	1,080.00	18,880.00
	06	Voted		7,80,000.00	17,534.00	6,20,543.00
		Charged		.00	.00	.00
		Total		7,80,000.00	17,534.00	6,20,543.00
	07	Voted		5,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,000.00	.00	.00
	08	Voted		30,00,000.00	2,12,291.00	27,02,998.00
		Charged		.00	.00	.00
		Total		30,00,000.00	2,12,291.00	27,02,998.00
	09	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	20	Voted		3,00,000.00	26,160.00	1,36,519.00
		Charged		.00	.00	.00
		Total		3,00,000.00	26,160.00	1,36,519.00
	21	Voted		1,00,000.00	.00	18,833.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	18,833.00
	22	Voted		2,00,000.00	4,650.00	95,398.00
		Charged		.00	.00	.00
		Total		2,00,000.00	4,650.00	95,398.00
	23	Voted		5,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,000.00	.00	.00
	24	Voted		2,00,000.00	.00	6,380.00
		Charged		.00	.00	.00
		Total		2,00,000.00	.00	6,380.00
	25	Voted		1,45,000.00	.00	72,894.00
		Charged		.00	.00	.00
		Total		1,45,000.00	.00	72,894.00

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Head of Account		Budget Provision	Current Month	Progressive
2225 04 001 06 00	26	Voted		
		Charged		
		Total		
		2,00,000.00	.00	80,857.00
		.00	.00	.00
		2,00,000.00	.00	80,857.00
	27	Voted		
		Charged		
		Total		
		62,000.00	.00	28,030.00
		.00	.00	.00
		62,000.00	.00	28,030.00
	29	Voted		
		Charged	1,800.00	1,24,656.00
		Total	.00	.00
		5,00,000.00	1,800.00	1,24,656.00
	30	Voted		
		Charged		
		Total		
		50,000.00	.00	11,805.00
		.00	.00	.00
		50,000.00	.00	11,805.00
	40	Voted		
		Charged		
		Total		
		50,000.00	.00	24,723.00
		.00	.00	.00
		50,000.00	.00	24,723.00
	42	Voted		
		Charged		
		Total		
		1,00,000.00	.00	23,033.00
		.00	.00	.00
		1,00,000.00	.00	23,033.00
	46	Voted		
		Charged		
		Total		
		25,000.00	.00	24,780.00
		.00	.00	.00
		25,000.00	.00	24,780.00
	51	Voted		
		Charged		
		Total		
		30,000.00	.00	.00
		.00	.00	.00
		30,000.00	.00	.00
	68	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		1,44,40,000.00	4,00,864.00	1,20,22,462.00
		.00	.00	.00
		1,44,40,000.00	4,00,864.00	1,20,22,462.00
Total: 06		Voted		
		Charged		
		Total		
		1,44,40,000.00	4,00,864.00	1,20,22,462.00
		.00	.00	.00
		1,44,40,000.00	4,00,864.00	1,20,22,462.00
Total: 001		Voted		
		Charged		
		Total		
		4,77,95,000.00	41,77,508.00	3,38,01,853.00
		.00	.00	.00
		4,77,95,000.00	41,77,508.00	3,38,01,853.00
190 02 00	07	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		50,00,000.00	.00	50,00,000.00
		.00	.00	.00
		50,00,000.00	.00	50,00,000.00
	27	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2225 04 190 02 00	56	Voted			
		Charged	30,00,000.00	.00	30,00,000.00
		Total	.00	.00	.00
	Total: 00	Voted	30,00,000.00	.00	30,00,000.00
		Charged	80,02,000.00	.00	80,00,000.00
		Total	.00	.00	.00
	Total: 02	Voted	80,02,000.00	.00	80,00,000.00
		Charged	80,02,000.00	.00	80,00,000.00
		Total	.00	.00	.00
	Total: 190	Voted	80,02,000.00	.00	80,00,000.00
		Charged	80,02,000.00	.00	80,00,000.00
		Total	.00	.00	.00
277 01 01	08	Voted			
		Charged	9,00,000.00	28,000.00	17,27,710.00
		Total	.00	.00	.00
	56	Voted	9,00,000.00	28,000.00	17,27,710.00
		Charged	4,50,000.00	8,585.00	50,940.00
		Total	.00	.00	.00
	Total: 01	Voted	4,50,000.00	8,585.00	50,940.00
		Charged	13,50,000.00	36,585.00	17,78,650.00
		Total	.00	.00	.00
	02	Voted	13,50,000.00	36,585.00	17,78,650.00
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	5,00,000.00	.00	.00
		Total	.00	.00	.00
	45	Voted	5,00,000.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
	Total: 02	Voted	1,000.00	.00	.00
		Charged	5,02,000.00	.00	.00
		Total	.00	.00	.00
	06	Voted	5,02,000.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
	42	Voted	1,000.00	.00	.00
		Charged	1,000.00	.00	.00
		Total	.00	.00	.00
	45	Voted	1,000.00	.00	.00
		Charged	2,00,000.00	.00	.00
		Total	.00	.00	.00
	Total: 06	Voted	2,00,000.00	.00	.00
		Charged	2,02,000.00	.00	.00
		Total	.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive
2225 04 277 01 07	08	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	45	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
	Total: 07		Voted		3,02,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,02,000.00	.00	.00
	Total: 01	Voted			23,56,000.00	36,585.00	17,78,650.00
		Charged			.00	.00	.00
		Total			23,56,000.00	36,585.00	17,78,650.00
	02 00	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
	45	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 00		Voted		2,03,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,03,00,000.00	.00	.00
	Total: 02		Voted		2,03,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,03,00,000.00	.00	.00
	03 00	Voted			10,00,000.00	.00	30,000.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	30,000.00
	Total: 00		Voted		10,00,000.00	.00	30,000.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	30,000.00
	Total: 03		Voted		10,00,000.00	.00	30,000.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	30,000.00
	04 00	Voted			1,30,00,000.00	.00	1,30,00,000.00
		Charged			.00	.00	.00
		Total			1,30,00,000.00	.00	1,30,00,000.00
	Total: 00		Voted		1,30,00,000.00	.00	1,30,00,000.00
			Charged		.00	.00	.00
			Total		1,30,00,000.00	.00	1,30,00,000.00
	Total: 04		Voted		1,30,00,000.00	.00	1,30,00,000.00
			Charged		.00	.00	.00
			Total		1,30,00,000.00	.00	1,30,00,000.00

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2225 04 277 05 00	56	Voted			2,00,00,000.00	.00	19,20,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	19,20,000.00
	Total: 00	Voted			2,00,00,000.00	.00	19,20,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	19,20,000.00
	Total: 05	Voted			2,00,00,000.00	.00	19,20,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	19,20,000.00
	06 00	Voted			10,00,000.00	.00	4,28,700.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	4,28,700.00
	01	Voted			10,00,000.00	.00	4,28,700.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	4,28,700.00
	02	Voted			1,00,000.00	.00	54,000.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	54,000.00
	03	Voted			3,10,000.00	.00	1,42,851.00
		Charged			.00	.00	.00
		Total			3,10,000.00	.00	1,42,851.00
	04	Voted			50,000.00	.00	676.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	676.00
	06	Voted			1,20,000.00	.00	43,740.00
		Charged			.00	.00	.00
		Total			1,20,000.00	.00	43,740.00
	07	Voted			2,50,000.00	.00	2,04,000.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	2,04,000.00
	08	Voted			30,00,000.00	1,83,682.00	22,85,564.00
		Charged			.00	.00	.00
		Total			30,00,000.00	1,83,682.00	22,85,564.00
	09	Voted			50,000.00	.00	35,423.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	35,423.00
	10	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	11	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	20	Voted			2,00,000.00	.00	43,355.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	43,355.00
	21	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2225 04 277 06 00	22	Voted		
		Charged		
		Total		
		3,00,000.00	3,776.00	1,83,236.00
		.00	.00	.00
		3,00,000.00	3,776.00	1,83,236.00
	23	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	24	Voted		
		Charged		
		Total		
		5,00,000.00	15,000.00	2,36,612.00
		.00	.00	.00
		5,00,000.00	15,000.00	2,36,612.00
	25	Voted		
		Charged		
		Total		
		1,00,000.00	961.00	35,507.00
		.00	.00	.00
		1,00,000.00	961.00	35,507.00
	26	Voted		
		Charged		
		Total		
		3,00,000.00	.00	83,767.00
		.00	.00	.00
		3,00,000.00	.00	83,767.00
	27	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		5,00,000.00	.00	3,59,330.00
		.00	.00	.00
		5,00,000.00	.00	3,59,330.00
	30	Voted		
		Charged		
		Total		
		1,00,000.00	6,217.00	45,691.00
		.00	.00	.00
		1,00,000.00	6,217.00	45,691.00
	42	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	51	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		70,86,000.00	2,09,636.00	41,82,452.00
		.00	.00	.00
		70,86,000.00	2,09,636.00	41,82,452.00
Total: 06		Voted		
		Charged		
		Total		
		70,86,000.00	2,09,636.00	41,82,452.00
		.00	.00	.00
		70,86,000.00	2,09,636.00	41,82,452.00
95 01	08	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	56	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		1,50,000.00	.00	.00
		.00	.00	.00
		1,50,000.00	.00	.00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2225 04 277 95	Total: 95	Voted		1,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	.00
	Total: 277	Voted		6,38,92,000.00	2,46,221.00	2,09,11,102.00
		Charged		.00	.00	.00
		Total		6,38,92,000.00	2,46,221.00	2,09,11,102.00
800 02 00	27	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	56	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 00	Voted		1,00,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,01,000.00	.00	.00
	Total: 02	Voted		1,00,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,01,000.00	.00	.00
	03 00	Voted		3,24,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,24,000.00	.00	.00
	07	Voted		8,00,000.00	.00	5,71,733.00
		Charged		.00	.00	.00
		Total		8,00,000.00	.00	5,71,733.00
	08	Voted		1,00,000.00	.00	28,800.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	28,800.00
	56	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	Total: 00	Voted		15,24,000.00	.00	6,00,533.00
		Charged		.00	.00	.00
		Total		15,24,000.00	.00	6,00,533.00
	Total: 03	Voted		15,24,000.00	.00	6,00,533.00
		Charged		.00	.00	.00
		Total		15,24,000.00	.00	6,00,533.00
04 00	56	Voted		3,00,00,000.00	.00	2,44,55,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	2,44,55,000.00
	Total: 00	Voted		3,00,00,000.00	.00	2,44,55,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	2,44,55,000.00
	Total: 04	Voted		3,00,00,000.00	.00	2,44,55,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	2,44,55,000.00

Head of Account					Budget Provision	Current Month	Progressive
2225 04 800 05 00	56	Voted			10,00,000.00	.00	9,94,454.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	9,94,454.00
	Total: 00	Voted			10,00,000.00	.00	9,94,454.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	9,94,454.00
	Total: 05	Voted			10,00,000.00	.00	9,94,454.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	9,94,454.00
	06 00	Voted			2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
06 00	56	Voted			2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
	Total: 00	Voted			2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
	Total: 06	Voted			2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	2,00,00,000.00	2,00,00,000.00
	07 00	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
07 00	07	Voted			4,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	.00
	08	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	56	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 00	Voted			6,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,50,000.00	.00	.00
	Total: 07	Voted			6,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,50,000.00	.00	.00
08 00	02	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	07	Voted			7,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	.00
	08	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2225 04 800 08 00	56	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 00	Voted			8,75,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,75,000.00	.00	.00
	Total: 08	Voted			8,75,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,75,000.00	.00	.00
	09 00	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	02	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	04	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	07	Voted			50,00,000.00	1,13,268.00	21,35,612.00
		Charged			.00	.00	.00
		Total			50,00,000.00	1,13,268.00	21,35,612.00
	08	Voted			2,00,000.00	.00	1,96,129.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,96,129.00
	09	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	10	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	20	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	21	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	22	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	23	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	24	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	25	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2225 04 800 09 00	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00
	30	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	56	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	63,88,000.00 .00 63,88,000.00	1,13,268.00 .00 1,13,268.00
	Total: 09	Voted Charged Total	63,88,000.00 .00 63,88,000.00	23,31,741.00 .00 23,31,741.00
10 00	05	Voted Charged Total	80,00,000.00 .00 80,00,000.00	23,31,741.00 .00 23,31,741.00
	Total: 00	Voted Charged Total	80,00,000.00 .00 80,00,000.00	31,52,538.00 .00 31,52,538.00
	Total: 10	Voted Charged Total	80,00,000.00 .00 80,00,000.00	31,52,538.00 .00 31,52,538.00
	Total: 800	Voted Charged Total	7,84,38,000.00 .00 7,84,38,000.00	31,52,538.00 .00 31,52,538.00
	Total: 04	Voted Charged Total	19,81,27,000.00 .00 19,81,27,000.00	5,15,34,266.00 .00 5,15,34,266.00
	Total: 2225	Voted Charged Total	74,89,32,000.00 .00 74,89,32,000.00	11,42,47,221.00 .00 11,42,47,221.00
Grand Total:		Voted Charged Total	74,89,32,000.00 .00 74,89,32,000.00	25,97,91,039.00 .00 25,97,91,039.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2235 Social Security and Welfare

Grant Number: 15

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive							
2235	01	202	02	00	56	Voted								
						Charged	5,81,000.00	.00	4,59,000.00					
						Total	.00	.00	.00					
										5,81,000.00	.00	4,59,000.00		
					Total: 00	Voted	5,81,000.00	.00	4,59,000.00					
						Charged	.00	.00	.00					
						Total	5,81,000.00	.00	4,59,000.00					
					Total: 02	Voted	5,81,000.00	.00	4,59,000.00					
						Charged	.00	.00	.00					
						Total	5,81,000.00	.00	4,59,000.00					
					Total: 202	Voted	5,81,000.00	.00	4,59,000.00					
						Charged	.00	.00	.00					
Total	5,81,000.00	.00	4,59,000.00											
Total: 01	Voted	5,81,000.00	.00	4,59,000.00										
	Charged	.00	.00	.00										
	Total	5,81,000.00	.00	4,59,000.00										
	02	101	01	01	52	Voted								
						Charged	3,73,70,000.00	.00	2,80,28,000.00					
						Total	.00	.00	.00					
										3,73,70,000.00	.00	2,80,28,000.00		
					56	Voted	1,00,00,000.00	.00	.00					
						Charged	.00	.00	.00					
						Total	1,00,00,000.00	.00	.00					
					Total: 01	Voted	4,73,70,000.00	.00	2,80,28,000.00					
						Charged	.00	.00	.00					
						Total	4,73,70,000.00	.00	2,80,28,000.00					
									04	52	Voted			
											Charged	2,50,00,000.00	.00	.00
Total	.00	.00	.00											
										2,50,00,000.00	.00	.00		
56	Voted	50,00,000.00	.00	.00										
	Charged	.00	.00	.00										
	Total	50,00,000.00	.00	.00										
Total: 04	Voted	3,00,00,000.00	.00	.00										
	Charged	.00	.00	.00										
	Total	3,00,00,000.00	.00	.00										
Total: 01	Voted	7,73,70,000.00	.00	2,80,28,000.00										
	Charged	.00	.00	.00										
	Total	7,73,70,000.00	.00	2,80,28,000.00										
		04	00		01	Voted								
						Charged	57,25,000.00	80,400.00	52,45,955.00					
						Total	.00	.00	.00					
										57,25,000.00	80,400.00	52,45,955.00		
					02	Voted	1,00,000.00	.00	552.00					
						Charged	.00	.00	.00					
						Total	1,00,000.00	.00	552.00					
					03	Voted	17,76,000.00	39,090.00	13,48,800.00					
						Charged	.00	.00	.00					
						Total	17,76,000.00	39,090.00	13,48,800.00					

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2235 02 101 04 00	04	Voted		
		Charged		
		Total		
		1,00,000.00	.00	4,120.00
		.00	.00	.00
		1,00,000.00	.00	4,120.00
	06	Voted		
		Charged		
		Total		
		6,87,000.00	6,490.00	3,61,535.00
		.00	.00	.00
		6,87,000.00	6,490.00	3,61,535.00
	07	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		10,00,000.00	89,160.00	7,49,804.00
		.00	.00	.00
		10,00,000.00	89,160.00	7,49,804.00
	09	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	10	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		1,00,000.00	900.00	15,580.00
		.00	.00	.00
		1,00,000.00	900.00	15,580.00
	21	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	22	Voted		
		Charged		
		Total		
		1,00,000.00	.00	5,614.00
		.00	.00	.00
		1,00,000.00	.00	5,614.00
	23	Voted		
		Charged		
		Total		
		10,00,000.00	.00	5,04,280.00
		.00	.00	.00
		10,00,000.00	.00	5,04,280.00
	24	Voted		
		Charged		
		Total		
		30,000.00	.00	7,167.00
		.00	.00	.00
		30,000.00	.00	7,167.00
	25	Voted		
		Charged		
		Total		
		1,50,000.00	.00	1,42,375.00
		.00	.00	.00
		1,50,000.00	.00	1,42,375.00
	26	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	27	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive
2235 02 101 04 00	29	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	41	Voted			10,00,000.00	12,054.00	32,805.00
		Charged			.00	.00	.00
		Total			10,00,000.00	12,054.00	32,805.00
	42	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	43	Voted			50,000.00	2,468.00	2,468.00
		Charged			.00	.00	.00
		Total			50,000.00	2,468.00	2,468.00
	44	Voted			2,00,000.00	8,194.00	35,938.00
		Charged			.00	.00	.00
		Total			2,00,000.00	8,194.00	35,938.00
	Total: 00	Voted			1,26,68,000.00	2,38,756.00	84,56,993.00
		Charged			.00	.00	.00
		Total			1,26,68,000.00	2,38,756.00	84,56,993.00
	Total: 04	Voted			1,26,68,000.00	2,38,756.00	84,56,993.00
		Charged			.00	.00	.00
		Total			1,26,68,000.00	2,38,756.00	84,56,993.00
05 00	04	Voted			1,00,000.00	.00	50,000.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	50,000.00
	42	Voted			8,00,000.00	.00	4,00,000.00
		Charged			.00	.00	.00
		Total			8,00,000.00	.00	4,00,000.00
	Total: 00	Voted			9,00,000.00	.00	4,50,000.00
		Charged			.00	.00	.00
		Total			9,00,000.00	.00	4,50,000.00
	Total: 05	Voted			9,00,000.00	.00	4,50,000.00
		Charged			.00	.00	.00
		Total			9,00,000.00	.00	4,50,000.00
07 00	56	Voted			25,00,000.00	.00	6,50,000.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	6,50,000.00
	Total: 00	Voted			25,00,000.00	.00	6,50,000.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	6,50,000.00
	Total: 07	Voted			25,00,000.00	.00	6,50,000.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	6,50,000.00
08 00	42	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2235	02	101	08	00	Total: 00	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	
		09	00	45	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 09	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00	
	11	00	01		Voted Charged Total	5,50,000.00 .00 5,50,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00	
			02		Voted Charged Total	25,000.00 .00 25,000.00	2,300.00 .00 2,300.00	15,100.00 .00 15,100.00	.00 .00 .00	
			03		Voted Charged Total	1,71,000.00 .00 1,71,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00	
			04		Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00	
			06		Voted Charged Total	66,000.00 .00 66,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00	
			07		Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00	
			08		Voted Charged Total	15,00,000.00 .00 15,00,000.00	90,881.00 .00 90,881.00	11,18,944.00 .00 11,18,944.00	.00 .00 .00	
			09		Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00	
			20		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	55,700.00 .00 55,700.00	.00 .00 .00	
			21		Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2235 02 101 11 00	22	Voted			1,00,000.00	30,410.00	73,341.00
		Charged			.00	.00	.00
		Total			1,00,000.00	30,410.00	73,341.00
	23	Voted			4,50,000.00	36,755.00	4,04,305.00
		Charged			.00	.00	.00
		Total			4,50,000.00	36,755.00	4,04,305.00
	24	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	25	Voted			1,00,000.00	.00	32,158.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	32,158.00
	26	Voted			20,000.00	.00	19,945.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	19,945.00
	27	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	29	Voted			2,00,000.00	5,921.00	1,21,356.00
		Charged			.00	.00	.00
		Total			2,00,000.00	5,921.00	1,21,356.00
	30	Voted			30,000.00	.00	5,525.00
		Charged			.00	.00	.00
		Total			30,000.00	.00	5,525.00
	42	Voted			50,000.00	.00	24,100.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	24,100.00
	Total: 00	Voted			35,92,000.00	1,66,267.00	18,70,474.00
		Charged			.00	.00	.00
		Total			35,92,000.00	1,66,267.00	18,70,474.00
	Total: 11	Voted			35,92,000.00	1,66,267.00	18,70,474.00
		Charged			.00	.00	.00
		Total			35,92,000.00	1,66,267.00	18,70,474.00
13 00	56	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 13	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
16 00	56	Voted			1,00,00,000.00	5,71,600.00	26,24,900.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,71,600.00	26,24,900.00

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Head of Account					Budget Provision	Current Month	Progressive		
2235	02	101	16	00	Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	5,71,600.00 .00 5,71,600.00	26,24,900.00 .00 26,24,900.00
					Total: 16	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	5,71,600.00 .00 5,71,600.00	26,24,900.00 .00 26,24,900.00
		17	00	56		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 17	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		19	00	56		Voted Charged Total	50,00,000.00 .00 50,00,000.00	19,950.00 .00 19,950.00	10,95,703.00 .00 10,95,703.00
					Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	19,950.00 .00 19,950.00	10,95,703.00 .00 10,95,703.00
					Total: 19	Voted Charged Total	50,00,000.00 .00 50,00,000.00	19,950.00 .00 19,950.00	10,95,703.00 .00 10,95,703.00
		20	00	57		Voted Charged Total	90,63,09,000.00 .00 90,63,09,000.00	7,40,14,400.00 .00 7,40,14,400.00	70,37,36,300.00 .00 70,37,36,300.00
					Total: 00	Voted Charged Total	90,63,09,000.00 .00 90,63,09,000.00	7,40,14,400.00 .00 7,40,14,400.00	70,37,36,300.00 .00 70,37,36,300.00
					Total: 20	Voted Charged Total	90,63,09,000.00 .00 90,63,09,000.00	7,40,14,400.00 .00 7,40,14,400.00	70,37,36,300.00 .00 70,37,36,300.00
		21	00	52		Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 00	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 21	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 101	Voted Charged Total	1,04,18,40,000.00 .00 1,04,18,40,000.00	7,50,10,973.00 .00 7,50,10,973.00	74,69,12,370.00 .00 74,69,12,370.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2235 02 102 01 01	42	Voted			2,52,00,000.00	30,08,464.00	2,39,78,137.00
		Charged			.00	.00	.00
		Total			2,52,00,000.00	30,08,464.00	2,39,78,137.00
	43	Voted			2,36,34,000.00	.00	2,28,88,124.00
		Charged			.00	.00	.00
		Total			2,36,34,000.00	.00	2,28,88,124.00
	44	Voted			9,00,00,000.00	1,19,700.00	8,99,99,962.00
		Charged			.00	.00	.00
		Total			9,00,00,000.00	1,19,700.00	8,99,99,962.00
	Total: 01	Voted			13,88,34,000.00	31,28,164.00	13,68,66,223.00
		Charged			.00	.00	.00
		Total			13,88,34,000.00	31,28,164.00	13,68,66,223.00
	02	01	Voted		40,00,00,000.00	1,95,94,232.00	28,30,81,884.00
			Charged		.00	.00	.00
			Total		40,00,00,000.00	1,95,94,232.00	28,30,81,884.00
		03	Voted		12,41,20,000.00	89,80,640.00	7,17,43,852.00
			Charged		.00	.00	.00
			Total		12,41,20,000.00	89,80,640.00	7,17,43,852.00
		04	Voted		1,00,00,000.00	90,230.00	2,22,745.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	90,230.00	2,22,745.00
		06	Voted		4,80,00,000.00	18,07,410.00	2,63,22,798.00
			Charged		.00	.00	.00
			Total		4,80,00,000.00	18,07,410.00	2,63,22,798.00
		08	Voted		1,22,00,00,000.00	27,77,33,019.00	1,15,04,20,371.00
			Charged		.00	.00	.00
			Total		1,22,00,00,000.00	27,77,33,019.00	1,15,04,20,371.00
		09	Voted		10,00,000.00	.00	26,562.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	26,562.00
		23	Voted		9,00,00,000.00	13,33,800.00	4,71,45,500.00
			Charged		.00	.00	.00
			Total		9,00,00,000.00	13,33,800.00	4,71,45,500.00
		29	Voted		1,80,00,000.00	7,03,326.00	74,12,804.00
			Charged		.00	.00	.00
			Total		1,80,00,000.00	7,03,326.00	74,12,804.00
		42	Voted		2,25,00,000.00	1,50,00,000.00	1,50,00,000.00
			Charged		.00	.00	.00
			Total		2,25,00,000.00	1,50,00,000.00	1,50,00,000.00
		44	Voted		1,62,00,00,000.00	33,88,29,199.00	1,56,09,32,847.00
			Charged		.00	.00	.00
			Total		1,62,00,00,000.00	33,88,29,199.00	1,56,09,32,847.00
	Total: 02	Voted			3,55,36,20,000.00	66,40,71,856.00	3,16,23,09,363.00
		Charged			.00	.00	.00
		Total			3,55,36,20,000.00	66,40,71,856.00	3,16,23,09,363.00

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Head of Account					Budget Provision		Current Month		Progressive	
2235 02 102 01 04	01	Voted Charged Total	1,50,00,000.00		5,44,308.00		1,18,74,550.00			
			.00	.00	.00					
			1,50,00,000.00		5,44,308.00		1,18,74,550.00			
		03	Voted Charged Total	46,55,000.00		2,61,274.00		30,47,256.00		
				.00	.00	.00				
				46,55,000.00		2,61,274.00		30,47,256.00		
		04	Voted Charged Total	10,00,000.00		9,323.00		52,701.00		
				.00	.00	.00				
				10,00,000.00		9,323.00		52,701.00		
		06	Voted Charged Total	18,00,000.00		48,500.00		9,14,054.00		
				.00	.00	.00				
				18,00,000.00		48,500.00		9,14,054.00		
		09	Voted Charged Total	5,00,000.00		.00		.00		
				.00	.00	.00				
				5,00,000.00		.00		.00		
		29	Voted Charged Total	18,00,000.00		19,201.00		7,60,330.00		
				.00	.00	.00				
				18,00,000.00		19,201.00		7,60,330.00		
		Total: 04	Voted Charged Total	2,47,55,000.00		8,82,606.00		1,66,48,891.00		
				.00	.00	.00				
				2,47,55,000.00		8,82,606.00		1,66,48,891.00		
		08	10	Voted Charged Total	1,17,00,000.00		.00		.00	
					.00	.00	.00			
					1,17,00,000.00		.00		.00	
51	Voted Charged Total		1,000.00		.00		.00			
			.00	.00	.00					
			1,000.00		.00		.00			
Total: 08	Voted Charged Total		1,17,01,000.00		.00		.00			
			.00	.00	.00					
			1,17,01,000.00		.00		.00			
10	42		Voted Charged Total	2,70,90,000.00		.00		.00		
				.00	.00	.00				
				2,70,90,000.00		.00		.00		
	Total: 10	Voted Charged Total	2,70,90,000.00		.00		.00			
			.00	.00	.00					
			2,70,90,000.00		.00		.00			
14	42	Voted Charged Total	1,80,00,000.00		.00		.00			
			.00	.00	.00					
			1,80,00,000.00		.00		.00			
	Total: 14	Voted Charged Total	1,80,00,000.00		.00		.00			
			.00	.00	.00					
			1,80,00,000.00		.00		.00			
23	42	Voted Charged Total	1,000.00		.00		.00			
			.00	.00	.00					
			1,000.00		.00		.00			

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Head of Account					Budget Provision		Current Month		Progressive				
2235 02 102 01 23	56	Voted											
			Charged										
				Total									
		Total: 23	Voted										
				Charged									
					Total								
		24	21	Voted									
					Charged								
						Total							
			Total: 24	Voted									
					Charged								
						Total							
	26		04	Voted									
					Charged								
						Total							
			08	Voted									
					Charged								
						Total							
		10	Voted										
				Charged									
					Total								
		20	Voted										
				Charged									
					Total								
	21	Voted											
			Charged										
				Total									
	22	Voted											
			Charged										
				Total									
	23	Voted											
			Charged										
				Total									
	24	Voted											
			Charged										
				Total									
	25	Voted											
			Charged										
				Total									
	26	Voted											
			Charged										
				Total									
	29	Voted											
			Charged										
				Total									

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
2235 02 102 01	26	42	Voted		
			Charged		
			Total		
				7,20,00,000.00	.00
				.00	.00
				.00	.00
				7,20,00,000.00	.00
		Total: 26	Voted	13,68,62,000.00	29,49,586.00
			Charged	.00	.00
			Total	13,68,62,000.00	29,49,586.00
				29,49,586.00	84,41,129.00
				.00	.00
				.00	.00
				.00	.00
	27	42	Voted		
			Charged		
			Total		
				6,14,76,000.00	.00
				.00	.00
				.00	.00
				6,14,76,000.00	.00
		Total: 27	Voted	6,14,76,000.00	.00
			Charged	.00	.00
			Total	6,14,76,000.00	.00
				.00	.00
				.00	.00
				.00	.00
	30	42	Voted		
			Charged		
			Total		
				45,00,000.00	.00
				.00	.00
				.00	.00
				45,00,000.00	.00
		Total: 30	Voted	45,00,000.00	.00
			Charged	.00	.00
			Total	45,00,000.00	.00
				.00	.00
				.00	.00
				.00	.00
	32	42	Voted		
			Charged		
			Total		
				45,00,000.00	.00
				.00	.00
				.00	.00
				45,00,000.00	.00
		Total: 32	Voted	45,00,000.00	.00
			Charged	.00	.00
			Total	45,00,000.00	.00
				.00	.00
				.00	.00
				.00	.00
	33	42	Voted		
			Charged		
			Total		
				1,25,90,000.00	.00
				.00	.00
				.00	.00
				1,25,90,000.00	.00
		Total: 33	Voted	1,25,90,000.00	.00
			Charged	.00	.00
			Total	1,25,90,000.00	.00
				.00	.00
				.00	.00
				.00	.00
	34	42	Voted		
			Charged		
			Total		
				2,94,67,000.00	.00
				.00	.00
				.00	.00
				2,94,67,000.00	.00
		Total: 34	Voted	2,94,67,000.00	.00
			Charged	.00	.00
			Total	2,94,67,000.00	.00
				.00	.00
				.00	.00
				.00	.00
	35	42	Voted		
			Charged		
			Total		
				39,15,00,000.00	.00
				.00	.00
				.00	.00
				39,15,00,000.00	.00
		Total: 35	Voted	39,15,00,000.00	.00
			Charged	.00	.00
			Total	39,15,00,000.00	.00
				.00	.00
				.00	.00
				.00	.00
	36	42	Voted		
			Charged		
			Total		
				90,00,000.00	.00
				.00	.00
				.00	.00
				90,00,000.00	.00

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2235 02 102 01 36	44	Voted			90,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			90,00,000.00	.00	.00
	Total: 36	Voted			1,80,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,80,00,000.00	.00	.00
	Total: 01	Voted			4,60,11,96,000.00	67,10,32,212.00	3,69,08,75,323.00
		Charged			.00	.00	.00
		Total			4,60,11,96,000.00	67,10,32,212.00	3,69,08,75,323.00
03 03	08	Voted			75,00,00,000.00	9,99,850.00	1,07,20,62,149.00
		Charged			.00	.00	.00
		Total			75,00,00,000.00	9,99,850.00	1,07,20,62,149.00
	Total: 03	Voted			75,00,00,000.00	9,99,850.00	1,07,20,62,149.00
		Charged			.00	.00	.00
		Total			75,00,00,000.00	9,99,850.00	1,07,20,62,149.00
	Total: 03	Voted			75,00,00,000.00	9,99,850.00	1,07,20,62,149.00
		Charged			.00	.00	.00
		Total			75,00,00,000.00	9,99,850.00	1,07,20,62,149.00
04 00	01	Voted			2,00,00,000.00	10,51,580.00	1,54,27,885.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	10,51,580.00	1,54,27,885.00
	02	Voted			2,00,000.00	2,500.00	61,700.00
		Charged			.00	.00	.00
		Total			2,00,000.00	2,500.00	61,700.00
	03	Voted			62,06,000.00	4,25,596.00	39,44,598.00
		Charged			.00	.00	.00
		Total			62,06,000.00	4,25,596.00	39,44,598.00
	04	Voted			3,00,000.00	14,792.00	1,63,111.00
		Charged			.00	.00	.00
		Total			3,00,000.00	14,792.00	1,63,111.00
	06	Voted			24,00,000.00	91,650.00	13,32,298.00
		Charged			.00	.00	.00
		Total			24,00,000.00	91,650.00	13,32,298.00
	07	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	08	Voted			10,00,000.00	49,419.00	9,07,736.00
		Charged			.00	.00	.00
		Total			10,00,000.00	49,419.00	9,07,736.00
	09	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	10	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2235 02 102 04 00	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	8,00,000.00 .00 8,00,000.00	5,105.00 .00 5,105.00
	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	56,030.00 .00 56,030.00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	29,384.00 .00 29,384.00
	23	Voted Charged Total	1,00,000.00 .00 1,00,000.00	32,000.00 .00 32,000.00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	2,389.00 .00 2,389.00
	25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	17,295.00 .00 17,295.00
	26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	84,860.00 .00 84,860.00
	27	Voted Charged Total	4,50,000.00 .00 4,50,000.00	5,705.00 .00 5,705.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,13,857.00 .00 1,13,857.00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	13,988.00 .00 13,988.00
	42	Voted Charged Total	7,11,000.00 .00 7,11,000.00	5,29,290.00 .00 5,29,290.00
	44	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	51	Voted Charged Total	1,00,000.00 .00 1,00,000.00	9,520.00 .00 9,520.00

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Head of Account					Budget Provision	Current Month	Progressive		
2235	02	102	04	00	Total: 00	Voted Charged Total	3,56,18,000.00 .00 3,56,18,000.00	18,94,132.00 .00 18,94,132.00	2,46,02,533.00 .00 2,46,02,533.00
					Total: 04	Voted Charged Total	3,56,18,000.00 .00 3,56,18,000.00	18,94,132.00 .00 18,94,132.00	2,46,02,533.00 .00 2,46,02,533.00
		05	00		01	Voted Charged Total	13,38,000.00 .00 13,38,000.00	1,10,300.00 .00 1,10,300.00	12,87,924.00 .00 12,87,924.00
					02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
					03	Voted Charged Total	4,15,000.00 .00 4,15,000.00	40,745.00 .00 40,745.00	3,32,856.00 .00 3,32,856.00
					04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
					06	Voted Charged Total	1,61,000.00 .00 1,61,000.00	7,210.00 .00 7,210.00	83,180.00 .00 83,180.00
					07	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
					08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	16,600.00 .00 16,600.00	4,74,322.00 .00 4,74,322.00
					09	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	.00 .00 .00
					10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					11	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00
					20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,548.00 .00 1,548.00	50,502.00 .00 50,502.00
					21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	47,570.00 .00 47,570.00
					22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	16,830.00 .00 16,830.00	96,311.00 .00 96,311.00

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2235 02 102 05 00	23	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	24	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	25	Voted			1,00,000.00	.00	34,900.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	34,900.00
	26	Voted			50,000.00	.00	18,155.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	18,155.00
	27	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	29	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	40	Voted			1,00,000.00	.00	38,000.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	38,000.00
	42	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	51	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 00	Voted			40,91,000.00	1,93,233.00	24,63,720.00
		Charged			.00	.00	.00
		Total			40,91,000.00	1,93,233.00	24,63,720.00
	Total: 05	Voted			40,91,000.00	1,93,233.00	24,63,720.00
		Charged			.00	.00	.00
		Total			40,91,000.00	1,93,233.00	24,63,720.00
06 02	42	Voted			5,00,000.00	1,08,619.00	4,89,959.00
		Charged			.00	.00	.00
		Total			5,00,000.00	1,08,619.00	4,89,959.00
	Total: 02	Voted			5,00,000.00	1,08,619.00	4,89,959.00
		Charged			.00	.00	.00
		Total			5,00,000.00	1,08,619.00	4,89,959.00
	01	Voted			9,79,000.00	73,200.00	7,84,200.00
		Charged			.00	.00	.00
		Total			9,79,000.00	73,200.00	7,84,200.00
	02	Voted			1,00,000.00	8,000.00	1,00,000.00
		Charged			.00	.00	.00
		Total			1,00,000.00	8,000.00	1,00,000.00

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2235 02 102 06 05	03	Voted			3,04,000.00	35,490.00	2,03,286.00
		Charged			.00	.00	.00
		Total			3,04,000.00	35,490.00	2,03,286.00
	04	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	06	Voted			1,17,000.00	7,290.00	80,190.00
		Charged			.00	.00	.00
		Total			1,17,000.00	7,290.00	80,190.00
	07	Voted			18,00,000.00	.00	1,63,999.00
		Charged			.00	.00	.00
		Total			18,00,000.00	.00	1,63,999.00
	08	Voted			25,00,000.00	1,55,600.00	19,78,563.00
		Charged			.00	.00	.00
		Total			25,00,000.00	1,55,600.00	19,78,563.00
	09	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			2,00,000.00	.00	41,733.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	41,733.00
	21	Voted			1,00,000.00	98,900.00	98,900.00
		Charged			.00	.00	.00
		Total			1,00,000.00	98,900.00	98,900.00
	22	Voted			1,00,000.00	6,050.00	81,386.00
		Charged			.00	.00	.00
		Total			1,00,000.00	6,050.00	81,386.00
	24	Voted			5,00,000.00	1,73,460.00	3,40,923.00
		Charged			.00	.00	.00
		Total			5,00,000.00	1,73,460.00	3,40,923.00
	25	Voted			1,00,000.00	1,537.00	16,350.00
		Charged			.00	.00	.00
		Total			1,00,000.00	1,537.00	16,350.00
	26	Voted			1,00,000.00	.00	27,848.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	27,848.00
	27	Voted			2,00,000.00	.00	4,540.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	4,540.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			15,00,000.00	36,791.00	8,41,063.00
		Charged			.00	.00	.00
		Total			15,00,000.00	36,791.00	8,41,063.00

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2235 02 102 06 05	30	Voted		50,000.00		.00	8,358.00	
		Charged		.00		.00	.00	
		Total		50,000.00		.00	8,358.00	
	40	Voted		1,00,000.00		.00	20,630.00	
		Charged		.00		.00	.00	
		Total		1,00,000.00		.00	20,630.00	
	42	Voted		20,00,000.00	2,490.00		31,880.00	
		Charged		.00		.00	.00	
		Total		20,00,000.00	2,490.00		31,880.00	
	51	Voted		1,00,000.00		.00	23,900.00	
		Charged		.00		.00	.00	
		Total		1,00,000.00		.00	23,900.00	
	Total: 05	Voted		1,09,51,000.00	5,98,808.00		48,47,749.00	
		Charged		.00		.00	.00	
		Total		1,09,51,000.00	5,98,808.00		48,47,749.00	
	Total: 06	Voted		1,14,51,000.00	7,07,427.00		53,37,708.00	
		Charged		.00		.00	.00	
		Total		1,14,51,000.00	7,07,427.00		53,37,708.00	
	07 00	01	Voted		4,00,00,000.00	22,62,744.00		3,36,28,655.00
			Charged		.00		.00	.00
			Total		4,00,00,000.00	22,62,744.00		3,36,28,655.00
		02	Voted		8,00,000.00	61,260.00		5,47,941.00
			Charged		.00		.00	.00
			Total		8,00,000.00	61,260.00		5,47,941.00
		03	Voted		1,24,12,000.00	8,81,912.00		87,24,587.00
			Charged		.00		.00	.00
			Total		1,24,12,000.00	8,81,912.00		87,24,587.00
04		Voted		2,00,000.00	2,310.00		16,020.00	
		Charged		.00		.00	.00	
		Total		2,00,000.00	2,310.00		16,020.00	
06		Voted		48,00,000.00	1,29,439.00		19,14,050.00	
		Charged		.00		.00	.00	
		Total		48,00,000.00	1,29,439.00		19,14,050.00	
07		Voted		2,00,000.00		.00	.00	
		Charged		.00		.00	.00	
		Total		2,00,000.00		.00	.00	
08		Voted		1,00,00,000.00	6,52,936.00		89,03,657.00	
		Charged		.00		.00	.00	
		Total		1,00,00,000.00	6,52,936.00		89,03,657.00	
09		Voted		2,50,000.00		.00	18,306.00	
		Charged		.00		.00	.00	
		Total		2,50,000.00		.00	18,306.00	
10		Voted		2,00,000.00		.00	34,836.00	
		Charged		.00		.00	.00	
		Total		2,00,000.00		.00	34,836.00	

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2235 02 102 07 00	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	3,00,000.00 .00 3,00,000.00	8,000.00 .00 8,000.00
	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	22,964.00 .00 22,964.00
	22	Voted Charged Total	7,00,000.00 .00 7,00,000.00	24,916.00 .00 24,916.00
	23	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	24	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,792.00 .00 1,792.00
	25	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,39,888.00 .00 1,39,888.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	14,720.00 .00 14,720.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	3,304.00 .00 3,304.00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	8,926.00 .00 8,926.00
	31	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	4,500.00 .00 4,500.00
	41	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	6,85,152.00 .00 6,85,152.00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	43	Voted Charged Total	5,00,000.00 .00 5,00,000.00	2,029.00 .00 2,029.00

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2235 02 102 07 00	44	Voted			30,00,000.00	2,12,764.00	16,24,208.00
		Charged			.00	.00	.00
		Total			30,00,000.00	2,12,764.00	16,24,208.00
	51	Voted			7,00,000.00	12,440.00	3,31,287.00
		Charged			.00	.00	.00
		Total			7,00,000.00	12,440.00	3,31,287.00
	Total: 00	Voted			8,94,13,000.00	51,31,996.00	6,30,34,880.00
		Charged			.00	.00	.00
		Total			8,94,13,000.00	51,31,996.00	6,30,34,880.00
	Total: 07	Voted			8,94,13,000.00	51,31,996.00	6,30,34,880.00
		Charged			.00	.00	.00
		Total			8,94,13,000.00	51,31,996.00	6,30,34,880.00
09 00	42	Voted			5,78,000.00	.00	5,78,000.00
		Charged			.00	.00	.00
		Total			5,78,000.00	.00	5,78,000.00
	Total: 00	Voted			5,78,000.00	.00	5,78,000.00
		Charged			.00	.00	.00
		Total			5,78,000.00	.00	5,78,000.00
	Total: 09	Voted			5,78,000.00	.00	5,78,000.00
		Charged			.00	.00	.00
		Total			5,78,000.00	.00	5,78,000.00
10 00	27	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00
	Total: 10	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00
11 00	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 11	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
12 00	56	Voted			1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	1,00,00,000.00	1,00,00,000.00

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2235 02 102 12 00	Total: 00	Voted			1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Total: 12	Voted			1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	14 00	Voted	56		1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 14	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
15 00	01	Voted			10,00,00,000.00	55,93,003.00	8,05,74,400.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	55,93,003.00	8,05,74,400.00
	02	Voted			10,00,000.00	37,000.00	5,01,550.00
		Charged			.00	.00	.00
		Total			10,00,000.00	37,000.00	5,01,550.00
	03	Voted			3,10,30,000.00	26,28,052.00	2,03,88,954.00
		Charged			.00	.00	.00
		Total			3,10,30,000.00	26,28,052.00	2,03,88,954.00
	04	Voted			20,00,000.00	84,472.00	4,82,624.00
		Charged			.00	.00	.00
		Total			20,00,000.00	84,472.00	4,82,624.00
	06	Voted			1,20,00,000.00	4,81,991.00	69,17,085.00
		Charged			.00	.00	.00
		Total			1,20,00,000.00	4,81,991.00	69,17,085.00
	07	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	08	Voted			1,05,00,000.00	4,15,449.00	63,89,136.00
		Charged			.00	.00	.00
		Total			1,05,00,000.00	4,15,449.00	63,89,136.00
	09	Voted			10,00,000.00	.00	51,507.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	51,507.00
	20	Voted			20,00,000.00	1,62,477.00	6,65,833.00
		Charged			.00	.00	.00
		Total			20,00,000.00	1,62,477.00	6,65,833.00
	21	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2235 02 102 15 00					22	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,20,630.00 .00 1,20,630.00	5,36,241.00 .00 5,36,241.00	
					23	Voted Charged Total	50,00,000.00 .00 50,00,000.00	3,19,931.00 .00 3,19,931.00	23,05,299.00 .00 23,05,299.00	
					24	Voted Charged Total	5,00,000.00 .00 5,00,000.00	3,43,107.00 .00 3,43,107.00	4,93,107.00 .00 4,93,107.00	
					25	Voted Charged Total	25,00,000.00 .00 25,00,000.00	3,54,804.00 .00 3,54,804.00	13,34,816.00 .00 13,34,816.00	
					26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	28,950.00 .00 28,950.00	1,10,736.00 .00 1,10,736.00	
					27	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00	7,94,613.00 .00 7,94,613.00	
					29	Voted Charged Total	14,40,000.00 .00 14,40,000.00	11,429.00 .00 11,429.00	5,56,806.00 .00 5,56,806.00	
					30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
					40	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00	
					42	Voted Charged Total	6,00,000.00 .00 6,00,000.00	5,500.00 .00 5,500.00	4,71,320.00 .00 4,71,320.00	
Total: 00					Voted Charged Total	17,25,20,000.00 .00 17,25,20,000.00	1,05,86,795.00 .00 1,05,86,795.00	12,25,74,027.00 .00 12,25,74,027.00		
Total: 15					Voted Charged Total	17,25,20,000.00 .00 17,25,20,000.00	1,05,86,795.00 .00 1,05,86,795.00	12,25,74,027.00 .00 12,25,74,027.00		
16 00					42	Voted Charged Total	24,75,00,000.00 .00 24,75,00,000.00	1,73,218.00 .00 1,73,218.00	5,01,94,091.00 .00 5,01,94,091.00	
Total: 00					Voted Charged Total	24,75,00,000.00 .00 24,75,00,000.00	1,73,218.00 .00 1,73,218.00	5,01,94,091.00 .00 5,01,94,091.00		
Total: 16					Voted Charged Total	24,75,00,000.00 .00 24,75,00,000.00	1,73,218.00 .00 1,73,218.00	5,01,94,091.00 .00 5,01,94,091.00		

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2235 02 102 17 00	42	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			10,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,01,000.00	.00	.00
	Total: 17	Voted			10,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,01,000.00	.00	.00
18 00	42	Voted			13,00,00,000.00	.00	4,33,33,333.00
		Charged			.00	.00	.00
		Total			13,00,00,000.00	.00	4,33,33,333.00
	Total: 00	Voted			13,00,00,000.00	.00	4,33,33,333.00
		Charged			.00	.00	.00
		Total			13,00,00,000.00	.00	4,33,33,333.00
	Total: 18	Voted			13,00,00,000.00	.00	4,33,33,333.00
		Charged			.00	.00	.00
		Total			13,00,00,000.00	.00	4,33,33,333.00
19 00	42	Voted			50,00,000.00	.00	8,15,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	8,15,00,000.00
	Total: 00	Voted			50,00,000.00	.00	8,15,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	8,15,00,000.00
	Total: 19	Voted			50,00,000.00	.00	8,15,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	8,15,00,000.00
95 01	42	Voted			28,50,000.00	26,95,971.00	26,95,971.00
		Charged			.00	.00	.00
		Total			28,50,000.00	26,95,971.00	26,95,971.00
	43	Voted			26,50,000.00	.00	25,29,884.00
		Charged			.00	.00	.00
		Total			26,50,000.00	.00	25,29,884.00
	44	Voted			1,00,00,000.00	.00	94,81,608.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	94,81,608.00
	Total: 01	Voted			1,55,00,000.00	26,95,971.00	1,47,07,463.00
		Charged			.00	.00	.00
		Total			1,55,00,000.00	26,95,971.00	1,47,07,463.00
02	08	Voted			45,50,00,000.00	30,48,50,000.00	30,48,50,000.00
		Charged			.00	.00	.00
		Total			45,50,00,000.00	30,48,50,000.00	30,48,50,000.00

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2235 02 102 95 02		23	Voted		1,00,00,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		1,00,00,000.00		.00		.00	
		29	Voted		20,00,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		20,00,000.00		.00		.00	
		42	Voted		25,00,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		25,00,000.00		.00		.00	
		44	Voted		18,00,00,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		18,00,00,000.00		.00		.00	
		Total: 02	Voted		64,95,00,000.00	30,48,50,000.00		30,48,50,000.00		
			Charged		.00	.00		.00		
			Total		64,95,00,000.00	30,48,50,000.00		30,48,50,000.00		
	04	01	Voted		.00		.00		.00	
			Charged		.00		.00		.00	
			Total		.00		.00		.00	
		03	Voted		.00		.00		.00	
			Charged		.00		.00		.00	
			Total		.00		.00		.00	
		04	Voted		.00		.00		.00	
			Charged		.00		.00		.00	
			Total		.00		.00		.00	
		06	Voted		.00		.00		.00	
			Charged		.00		.00		.00	
			Total		.00		.00		.00	
		09	Voted		.00		.00		.00	
			Charged		.00		.00		.00	
			Total		.00		.00		.00	
	29	Voted		2,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		2,00,000.00		.00		.00		
	Total: 04	Voted		2,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		2,00,000.00		.00		.00		
	08	10	Voted		13,65,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		13,65,000.00		.00		.00	
	Total: 08	Voted		13,65,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		13,65,000.00		.00		.00		
	10	42	Voted		31,61,000.00		.00		.00	
			Charged		.00		.00		.00	
			Total		31,61,000.00		.00		.00	

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Head of Account					Budget Provision	Current Month	Progressive
2235 02 102 95	10	Total: 10	Voted		31,61,000.00	.00	.00
			Charged		.00	.00	.00
			Total		31,61,000.00	.00	.00
	14	42	Voted		21,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		21,00,000.00	.00	.00
		Total: 14	Voted		21,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		21,00,000.00	.00	.00
	23	56	Voted		1,57,50,000.00	.00	73,30,555.00
			Charged		.00	.00	.00
			Total		1,57,50,000.00	.00	73,30,555.00
		Total: 23	Voted		1,57,50,000.00	.00	73,30,555.00
			Charged		.00	.00	.00
			Total		1,57,50,000.00	.00	73,30,555.00
	24	21	Voted		38,85,000.00	.00	.00
			Charged		.00	.00	.00
			Total		38,85,000.00	.00	.00
		Total: 24	Voted		38,85,000.00	.00	.00
			Charged		.00	.00	.00
			Total		38,85,000.00	.00	.00
	26	04	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
		08	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
		10	Voted		30,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		30,00,000.00	.00	.00
		20	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
		21	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
		22	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
		23	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
		24	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00

Head of Account					Budget Provision		Current Month		Progressive	
2235 02 102 95	26	25	Voted		.00		.00		.00	
			Charged		.00		.00		.00	
			Total		.00		.00		.00	
		26	Voted	10,00,000.00		.00		.00		
			Charged		.00		.00		.00	
			Total	10,00,000.00		.00		.00		
		29	Voted		.00		.00		.00	
			Charged		.00		.00		.00	
			Total		.00		.00		.00	
		42	Voted	80,00,000.00		.00		.00		
			Charged		.00		.00		.00	
			Total	80,00,000.00		.00		.00		
	Total: 26	Voted	1,30,00,000.00		.00		.00			
		Charged		.00		.00		.00		
		Total	1,30,00,000.00		.00		.00			
	27	42	Voted	71,72,000.00		.00		.00		
			Charged		.00		.00		.00	
			Total	71,72,000.00		.00		.00		
		Total: 27	Voted	71,72,000.00		.00		.00		
			Charged		.00		.00		.00	
			Total	71,72,000.00		.00		.00		
	30	42	Voted	5,25,000.00		.00		.00		
			Charged		.00		.00		.00	
			Total	5,25,000.00		.00		.00		
		Total: 30	Voted	5,25,000.00		.00		.00		
			Charged		.00		.00		.00	
			Total	5,25,000.00		.00		.00		
	32	42	Voted	5,25,000.00		.00		.00		
			Charged		.00		.00		.00	
			Total	5,25,000.00		.00		.00		
		Total: 32	Voted	5,25,000.00		.00		.00		
			Charged		.00		.00		.00	
			Total	5,25,000.00		.00		.00		
	33	42	Voted	14,69,000.00		.00		.00		
			Charged		.00		.00		.00	
			Total	14,69,000.00		.00		.00		
		Total: 33	Voted	14,69,000.00		.00		.00		
			Charged		.00		.00		.00	
			Total	14,69,000.00		.00		.00		
	34	42	Voted	77,35,000.00		.00		.00		
			Charged		.00		.00		.00	
			Total	77,35,000.00		.00		.00		
		Total: 34	Voted	77,35,000.00		.00		.00		
			Charged		.00		.00		.00	
			Total	77,35,000.00		.00		.00		
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Head of Account					Budget Provision	Current Month	Progressive
2235 02 102 95 35	42	Voted			4,56,75,000.00	.00	1,79,67,950.00
		Charged			.00	.00	.00
		Total			4,56,75,000.00	.00	1,79,67,950.00
	Total: 35	Voted			4,56,75,000.00	.00	1,79,67,950.00
		Charged			.00	.00	.00
		Total			4,56,75,000.00	.00	1,79,67,950.00
	36	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	44	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
103 01 01	Total: 36	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 95	Voted			76,95,62,000.00	30,75,45,971.00	34,48,55,968.00
		Charged			.00	.00	.00
		Total			76,95,62,000.00	30,75,45,971.00	34,48,55,968.00
	Total: 102	Voted			6,82,79,34,000.00	1,00,82,64,834.00	5,51,14,11,732.00
		Charged			.00	.00	.00
		Total			6,82,79,34,000.00	1,00,82,64,834.00	5,51,14,11,732.00
	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
02	Total: 01	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00
03 00	08	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00

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OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
2235 02 103 03	Total: 03	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
09 00	01	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	03	Voted	93,000.00	.00	.00
		Charged	.00	.00	.00
		Total	93,000.00	.00	.00
	04	Voted	70,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,000.00	.00	.00
	06	Voted	36,000.00	.00	.00
		Charged	.00	.00	.00
		Total	36,000.00	.00	.00
	08	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	09	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	10	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	20	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	21	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	23	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	26	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,000.00	.00	.00
	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive
2235 02 103 09 00	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			11,51,000.00	.00	.00
		Charged			.00	.00	.00
		Total			11,51,000.00	.00	.00
	Total: 09	Voted			11,51,000.00	.00	.00
		Charged			.00	.00	.00
		Total			11,51,000.00	.00	.00
	10 00	Voted			15,00,000.00	97,140.00	11,54,480.00
		Charged			.00	.00	.00
		Total			15,00,000.00	97,140.00	11,54,480.00
	02	Voted			5,00,000.00	94,890.00	12,21,151.00
		Charged			.00	.00	.00
		Total			5,00,000.00	94,890.00	12,21,151.00
	03	Voted			4,65,000.00	29,946.00	3,03,352.00
		Charged			.00	.00	.00
		Total			4,65,000.00	29,946.00	3,03,352.00
	04	Voted			2,00,000.00	69,620.00	1,68,260.00
		Charged			.00	.00	.00
		Total			2,00,000.00	69,620.00	1,68,260.00
	06	Voted			1,80,000.00	8,690.00	1,04,280.00
		Charged			.00	.00	.00
		Total			1,80,000.00	8,690.00	1,04,280.00
	07	Voted			30,00,000.00	.00	29,84,000.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	29,84,000.00
	08	Voted			30,00,000.00	1,56,391.00	21,63,028.00
		Charged			.00	.00	.00
		Total			30,00,000.00	1,56,391.00	21,63,028.00
	09	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			2,00,000.00	92,040.00	1,99,040.00
		Charged			.00	.00	.00
		Total			2,00,000.00	92,040.00	1,99,040.00
	21	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	22	Voted			1,00,000.00	29,336.00	95,405.00
		Charged			.00	.00	.00
		Total			1,00,000.00	29,336.00	95,405.00
	24	Voted			2,00,000.00	88,901.00	1,99,821.00
		Charged			.00	.00	.00
		Total			2,00,000.00	88,901.00	1,99,821.00

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Head of Account					Budget Provision		Current Month		Progressive				
2235 02 103 10 00					25	Voted							
						Charged	2,00,000.00	719.00	719.00				
						Total	.00	.00	.00				
							2,00,000.00	719.00	719.00				
					26	Voted	1,00,000.00	.00	11,800.00				
						Charged	.00	.00	.00				
						Total	1,00,000.00	.00	11,800.00				
					27	Voted	2,00,000.00	19,165.00	1,84,375.00				
						Charged	.00	.00	.00				
						Total	2,00,000.00	19,165.00	1,84,375.00				
					29	Voted	10,00,000.00	15,179.00	1,25,620.00				
						Charged	.00	.00	.00				
						Total	10,00,000.00	15,179.00	1,25,620.00				
					30	Voted	1,00,000.00	.00	28,785.00				
						Charged	.00	.00	.00				
	Total	1,00,000.00	.00	28,785.00									
40	Voted	1,000.00	.00	.00									
	Charged	.00	.00	.00									
	Total	1,000.00	.00	.00									
42	Voted	3,00,000.00	.00	1,33,068.00									
	Charged	.00	.00	.00									
	Total	3,00,000.00	.00	1,33,068.00									
Total: 00					Voted	1,13,46,000.00	7,02,017.00	90,77,184.00					
					Charged	.00	.00	.00					
					Total	1,13,46,000.00	7,02,017.00	90,77,184.00					
Total: 10					Voted	1,13,46,000.00	7,02,017.00	90,77,184.00					
					Charged	.00	.00	.00					
					Total	1,13,46,000.00	7,02,017.00	90,77,184.00					
13 00					42	Voted	60,00,000.00	.00	.00				
						Charged	.00	.00	.00				
						Total	60,00,000.00	.00	.00				
					Total: 00					Voted	60,00,000.00	.00	.00
										Charged	.00	.00	.00
					Total	60,00,000.00	.00	.00					
Total: 13					Voted	60,00,000.00	.00	.00					
					Charged	.00	.00	.00					
					Total	60,00,000.00	.00	.00					
14 00					02	Voted	2,00,000.00	.00	.00				
						Charged	.00	.00	.00				
						Total	2,00,000.00	.00	.00				
					04	Voted	1,000.00	.00	.00				
						Charged	.00	.00	.00				
						Total	1,000.00	.00	.00				
					07	Voted	1,000.00	.00	.00				
						Charged	.00	.00	.00				
						Total	1,000.00	.00	.00				

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Head of Account		Budget Provision	Current Month	Progressive
2235 02 103 14 00	08	Voted		
		Charged		
		Total		
		1,00,00,000.00	6,89,917.00	62,33,517.00
		.00	.00	.00
		1,00,00,000.00	6,89,917.00	62,33,517.00
	09	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		1,50,000.00	.00	82,631.00
		.00	.00	.00
		1,50,000.00	.00	82,631.00
	21	Voted		
		Charged		
		Total		
		2,00,000.00	.00	67,250.00
		.00	.00	.00
		2,00,000.00	.00	67,250.00
	22	Voted		
		Charged		
		Total		
		1,50,000.00	.00	53,559.00
		.00	.00	.00
		1,50,000.00	.00	53,559.00
	23	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	24	Voted		
		Charged		
		Total		
		2,00,000.00	.00	12,867.00
		.00	.00	.00
		2,00,000.00	.00	12,867.00
	25	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	26	Voted		
		Charged		
		Total		
		1,00,000.00	.00	27,604.00
		.00	.00	.00
		1,00,000.00	.00	27,604.00
	27	Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
	40	Voted		
		Charged		
		Total		
		1,00,000.00	.00	24,448.00
		.00	.00	.00
		1,00,000.00	.00	24,448.00
	41	Voted		
		Charged		
		Total		
		38,00,000.00	.00	26,88,250.00
		.00	.00	.00
		38,00,000.00	.00	26,88,250.00
	42	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	43	Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,14,380.00
		.00	.00	.00
		2,00,000.00	.00	1,14,380.00
	44	Voted		
		Charged		
		Total		
		12,50,000.00	.00	5,26,572.00
		.00	.00	.00
		12,50,000.00	.00	5,26,572.00

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Head of Account					Budget Provision	Current Month	Progressive
2235 02 103 14 00	51	Voted			1,00,000.00	1,534.00	83,048.00
		Charged			.00	.00	.00
		Total			1,00,000.00	1,534.00	83,048.00
	Total: 00	Voted			1,67,74,000.00	6,91,451.00	99,14,126.00
		Charged			.00	.00	.00
		Total			1,67,74,000.00	6,91,451.00	99,14,126.00
	Total: 14	Voted			1,67,74,000.00	6,91,451.00	99,14,126.00
		Charged			.00	.00	.00
		Total			1,67,74,000.00	6,91,451.00	99,14,126.00
	15 00	Voted			1,83,07,44,000.00	15,44,10,400.00	1,35,86,52,200.00
		Charged			.00	.00	.00
		Total			1,83,07,44,000.00	15,44,10,400.00	1,35,86,52,200.00
	Total: 00	Voted			1,83,07,44,000.00	15,44,10,400.00	1,35,86,52,200.00
		Charged			.00	.00	.00
		Total			1,83,07,44,000.00	15,44,10,400.00	1,35,86,52,200.00
	Total: 15	Voted			1,83,07,44,000.00	15,44,10,400.00	1,35,86,52,200.00
		Charged			.00	.00	.00
		Total			1,83,07,44,000.00	15,44,10,400.00	1,35,86,52,200.00
	16 00	Voted			5,00,000.00	.00	66,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	66,000.00
	Total: 00	Voted			5,00,000.00	.00	66,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	66,000.00
	Total: 16	Voted			5,00,000.00	.00	66,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	66,000.00
17 00	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	45	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00
	Total: 17	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00
18 00	42	Voted			25,00,000.00	13,29,988.00	13,29,988.00
		Charged			.00	.00	.00
		Total			25,00,000.00	13,29,988.00	13,29,988.00
	Total: 00	Voted			25,00,000.00	13,29,988.00	13,29,988.00
		Charged			.00	.00	.00
		Total			25,00,000.00	13,29,988.00	13,29,988.00

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2235 02 103 18	Total: 18	Voted		25,00,000.00	13,29,988.00	13,29,988.00
		Charged		.00	.00	.00
		Total		25,00,000.00	13,29,988.00	13,29,988.00
19 00	01	Voted		36,00,000.00	2,61,100.00	31,18,156.00
		Charged		.00	.00	.00
		Total		36,00,000.00	2,61,100.00	31,18,156.00
	02	Voted		30,000.00	2,000.00	22,000.00
		Charged		.00	.00	.00
		Total		30,000.00	2,000.00	22,000.00
	03	Voted		11,16,000.00	1,27,723.00	7,74,657.00
		Charged		.00	.00	.00
		Total		11,16,000.00	1,27,723.00	7,74,657.00
	04	Voted		1,00,000.00	.00	9,182.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	9,182.00
	06	Voted		4,09,000.00	20,650.00	2,52,170.00
		Charged		.00	.00	.00
		Total		4,09,000.00	20,650.00	2,52,170.00
	07	Voted		5,00,000.00	.00	4,88,000.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	4,88,000.00
	08	Voted		12,00,000.00	24,223.00	11,97,738.00
		Charged		.00	.00	.00
		Total		12,00,000.00	24,223.00	11,97,738.00
	09	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	10	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	11	Voted		50,000.00	.00	3,318.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	3,318.00
	20	Voted		2,00,000.00	25,810.00	1,20,076.00
		Charged		.00	.00	.00
		Total		2,00,000.00	25,810.00	1,20,076.00
	21	Voted		1,00,000.00	91,100.00	91,100.00
		Charged		.00	.00	.00
		Total		1,00,000.00	91,100.00	91,100.00
	22	Voted		1,50,000.00	.00	1,49,938.00
		Charged		.00	.00	.00
		Total		1,50,000.00	.00	1,49,938.00
	23	Voted		3,00,000.00	.00	3,00,000.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	3,00,000.00

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2235 02 103 19 00	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 99,181.00
	25	Voted Charged Total	3,00,000.00 .00 3,00,000.00	4,834.00 .00 42,882.00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	6,500.00 .00 67,676.00
	27	Voted Charged Total	3,00,000.00 .00 3,00,000.00	55,000.00 .00 1,09,680.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 67,676.00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	40,615.00 .00 4,16,787.00
	30	Voted Charged Total	1,50,000.00 .00 1,50,000.00	2,202.00 .00 32,443.00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 4,16,787.00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 32,443.00
	51	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 67,676.00
	Total: 00	Voted Charged Total	95,57,000.00 .00 95,57,000.00	6,61,757.00 .00 72,94,984.00
	Total: 19	Voted Charged Total	95,57,000.00 .00 95,57,000.00	6,61,757.00 .00 72,94,984.00
	57	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	15,56,400.00 .00 5,42,55,600.00
	Total: 00	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	15,56,400.00 .00 5,42,55,600.00
	Total: 20	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	15,56,400.00 .00 5,42,55,600.00

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2235 02 103 21 00	56	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 00	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 21	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
22 00	56	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 22	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
23 00	42	Voted			1,000.00	1,83,967.00	1,83,967.00
		Charged			.00	.00	.00
		Total			1,000.00	1,83,967.00	1,83,967.00
	Total: 00	Voted			1,000.00	1,83,967.00	1,83,967.00
		Charged			.00	.00	.00
		Total			1,000.00	1,83,967.00	1,83,967.00
	Total: 23	Voted			1,000.00	1,83,967.00	1,83,967.00
		Charged			.00	.00	.00
		Total			1,000.00	1,83,967.00	1,83,967.00
24 00	56	Voted			1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Total: 00	Voted			1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
	Total: 24	Voted			1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	1,00,00,000.00	1,00,00,000.00
26 00	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 26	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

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2235 02 103 27 00	42	Voted	2,00,00,000.00	2,00,00,000.00
		Charged	.00	.00
		Total	2,00,00,000.00	2,00,00,000.00
	Total: 00	Voted	2,00,00,000.00	2,00,00,000.00
		Charged	.00	.00
		Total	2,00,00,000.00	2,00,00,000.00
	Total: 27	Voted	2,00,00,000.00	2,00,00,000.00
		Charged	.00	.00
		Total	2,00,00,000.00	2,00,00,000.00
	29 00	Voted	1,20,00,00,000.00	.00
		Charged	.00	.00
		Total	1,20,00,00,000.00	60,00,00,000.00
	Total: 00	Voted	1,20,00,00,000.00	.00
		Charged	.00	.00
		Total	1,20,00,00,000.00	60,00,00,000.00
	Total: 29	Voted	1,20,00,00,000.00	.00
		Charged	.00	.00
		Total	1,20,00,00,000.00	60,00,00,000.00
	30 00	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 00	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 30	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	31 00	Voted	15,00,000.00	15,00,000.00
		Charged	.00	.00
		Total	15,00,000.00	15,00,000.00
	Total: 00	Voted	15,00,000.00	15,00,000.00
		Charged	.00	.00
		Total	15,00,000.00	15,00,000.00
	Total: 31	Voted	15,00,000.00	15,00,000.00
		Charged	.00	.00
		Total	15,00,000.00	15,00,000.00
	32 00	Voted	17,50,00,000.00	8,34,51,782.00
		Charged	.00	.00
		Total	17,50,00,000.00	25,84,50,000.00
	Total: 00	Voted	17,50,00,000.00	8,34,51,782.00
		Charged	.00	.00
		Total	17,50,00,000.00	25,84,50,000.00
	Total: 32	Voted	17,50,00,000.00	8,34,51,782.00
		Charged	.00	.00
		Total	17,50,00,000.00	25,84,50,000.00

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2235 02 103 34 00	56	Voted			3,60,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,60,00,000.00	.00	.00
	Total: 00	Voted			3,60,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,60,00,000.00	.00	.00
	Total: 34	Voted			3,60,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,60,00,000.00	.00	.00
	35 00	42	Voted		25,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		25,00,000.00	.00	.00
	Total: 00	Voted			25,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	.00
	Total: 35	Voted			25,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	.00
	Total: 103	Voted			3,40,85,81,000.00	27,44,87,762.00	2,33,07,24,049.00
		Charged			.00	.00	.00
		Total			3,40,85,81,000.00	27,44,87,762.00	2,33,07,24,049.00
104 01 01	42	Voted			69,12,000.00	.00	.00
		Charged			.00	.00	.00
		Total			69,12,000.00	.00	.00
	Total: 01	Voted			69,12,000.00	.00	.00
		Charged			.00	.00	.00
		Total			69,12,000.00	.00	.00
	Total: 01	Voted			69,12,000.00	.00	.00
		Charged			.00	.00	.00
		Total			69,12,000.00	.00	.00
03 00	01	Voted			13,89,000.00	1,14,800.00	13,73,450.00
		Charged			.00	.00	.00
		Total			13,89,000.00	1,14,800.00	13,73,450.00
	02	Voted			1,50,000.00	11,400.00	1,19,300.00
		Charged			.00	.00	.00
		Total			1,50,000.00	11,400.00	1,19,300.00
	03	Voted			4,31,000.00	35,588.00	3,57,851.00
		Charged			.00	.00	.00
		Total			4,31,000.00	35,588.00	3,57,851.00
	04	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	06	Voted			1,67,000.00	8,890.00	80,580.00
		Charged			.00	.00	.00
		Total			1,67,000.00	8,890.00	80,580.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2235 02 104 03 00	07	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	08	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 2,83,560.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 2,83,560.00
	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 11,934.00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 11,934.00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 10,000.00
	22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 10,000.00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 8,465.00
	25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 8,465.00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 1,40,774.00
	27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 1,40,774.00
	29	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	40	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	41	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 13,380.00
			13,380.00	7,06,880.00
			13,380.00	7,06,880.00

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Head of Account					Budget Provision	Current Month	Progressive
2235 02 104 03 00	42	Voted			25,000.00	.00	3,500.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	3,500.00
	43	Voted			25,000.00	.00	5,472.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	5,472.00
	44	Voted			8,00,000.00	15,573.00	1,37,716.00
		Charged			.00	.00	.00
		Total			8,00,000.00	15,573.00	1,37,716.00
	51	Voted			5,00,000.00	.00	57,870.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	57,870.00
	56	Voted			2,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	.00	.00
	Total: 00	Voted			3,21,88,000.00	1,99,631.00	32,97,352.00
		Charged			.00	.00	.00
		Total			3,21,88,000.00	1,99,631.00	32,97,352.00
04 00	01	Voted			37,00,000.00	.00	32,04,672.00
		Charged			.00	.00	.00
		Total			37,00,000.00	.00	32,04,672.00
	03	Voted			11,14,000.00	.00	8,01,919.00
		Charged			.00	.00	.00
		Total			11,14,000.00	.00	8,01,919.00
	04	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	06	Voted			4,31,000.00	.00	1,28,150.00
		Charged			.00	.00	.00
		Total			4,31,000.00	.00	1,28,150.00
	07	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	08	Voted			5,85,000.00	60,307.00	5,34,588.00
		Charged			.00	.00	.00
		Total			5,85,000.00	60,307.00	5,34,588.00
	09	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	11	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00

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2235 02 104 04 00	20	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	21	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	22	Voted		
		Charged		
		Total		
		50,000.00	.00	11,826.00
		.00	.00	.00
		50,000.00	.00	11,826.00
	23	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	24	Voted		
		Charged		
		Total		
		15,000.00	.00	5,586.00
		.00	.00	.00
		15,000.00	.00	5,586.00
	25	Voted		
		Charged		
		Total		
		3,50,000.00	.00	1,67,203.00
		.00	.00	.00
		3,50,000.00	.00	1,67,203.00
	26	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	27	Voted		
		Charged		
		Total		
		15,000.00	.00	.00
		.00	.00	.00
		15,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		25,000.00	.00	25,000.00
		.00	.00	.00
		25,000.00	.00	25,000.00
	31	Voted		
		Charged		
		Total		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
	41	Voted		
		Charged		
		Total		
		20,00,000.00	.00	34,196.00
		.00	.00	.00
		20,00,000.00	.00	34,196.00
	42	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	43	Voted		
		Charged		
		Total		
		25,000.00	.00	.00
		.00	.00	.00
		25,000.00	.00	.00
	44	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	51	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive		
2235	02	104	04	00	Total: 00	Voted Charged Total	88,71,000.00 .00 88,71,000.00	60,307.00 .00 60,307.00	49,13,140.00 .00 49,13,140.00
					Total: 04	Voted Charged Total	88,71,000.00 .00 88,71,000.00	60,307.00 .00 60,307.00	49,13,140.00 .00 49,13,140.00
		06	00	41	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 06	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
		08	00	56	Voted Charged Total	2,60,00,000.00 .00 2,60,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	2,60,00,000.00 .00 2,60,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 08	Voted Charged Total	2,60,00,000.00 .00 2,60,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 104	Voted Charged Total	7,39,72,000.00 .00 7,39,72,000.00	2,59,938.00 .00 2,59,938.00	82,10,492.00 .00 82,10,492.00
	107	03	00	56	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 03	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
		06	00	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	2,06,000.00 .00 2,06,000.00	3,84,500.00 .00 3,84,500.00	
					Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	2,06,000.00 .00 2,06,000.00	3,84,500.00 .00 3,84,500.00
					Total: 06	Voted Charged Total	10,00,000.00 .00 10,00,000.00	2,06,000.00 .00 2,06,000.00	3,84,500.00 .00 3,84,500.00

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OFFICE OF THE ACCOUNTANT GENERAL

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Head of Account		Budget Provision	Current Month	Progressive		
2235 02 107 07 00	56	Voted	60,00,000.00	36,19,567.00	36,19,567.00	
		Charged	.00	.00	.00	
		Total	60,00,000.00	36,19,567.00	36,19,567.00	
	Total: 00	Voted	60,00,000.00	36,19,567.00	36,19,567.00	
		Charged	.00	.00	.00	
		Total	60,00,000.00	36,19,567.00	36,19,567.00	
	Total: 07	Voted	60,00,000.00	36,19,567.00	36,19,567.00	
		Charged	.00	.00	.00	
		Total	60,00,000.00	36,19,567.00	36,19,567.00	
	Total: 107	Voted	90,00,000.00	38,25,567.00	40,04,067.00	
		Charged	.00	.00	.00	
		Total	90,00,000.00	38,25,567.00	40,04,067.00	
200 01 01	45	Voted	3,75,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,75,000.00	.00	.00	
	56	Voted	3,75,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,75,000.00	.00	.00	
	Total: 01	Voted	7,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	7,50,000.00	.00	.00	
	02	45	Voted	1,87,22,000.00	11,20,130.00	11,20,130.00
			Charged	.00	.00	.00
			Total	1,87,22,000.00	11,20,130.00	11,20,130.00
	Total: 02	Voted	1,87,22,000.00	11,20,130.00	11,20,130.00	
		Charged	.00	.00	.00	
		Total	1,87,22,000.00	11,20,130.00	11,20,130.00	
	03	56	Voted	3,00,00,000.00	.00	30,34,102.00
			Charged	.00	.00	.00
			Total	3,00,00,000.00	.00	30,34,102.00
	Total: 03	Voted	3,00,00,000.00	.00	30,34,102.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	30,34,102.00	
	Total: 01	Voted	4,94,72,000.00	11,20,130.00	41,54,232.00	
		Charged	.00	.00	.00	
		Total	4,94,72,000.00	11,20,130.00	41,54,232.00	
04 00	56	Voted	7,50,00,000.00	47,50,000.00	1,52,00,000.00	
		Charged	.00	.00	.00	
		Total	7,50,00,000.00	47,50,000.00	1,52,00,000.00	
	Total: 00	Voted	7,50,00,000.00	47,50,000.00	1,52,00,000.00	
		Charged	.00	.00	.00	
		Total	7,50,00,000.00	47,50,000.00	1,52,00,000.00	
	Total: 04	Voted	7,50,00,000.00	47,50,000.00	1,52,00,000.00	
		Charged	.00	.00	.00	
		Total	7,50,00,000.00	47,50,000.00	1,52,00,000.00	

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Head of Account					Budget Provision	Current Month	Progressive
2235 02 200 05 00	56	Voted			10,00,000.00	.00	21,50,000.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	21,50,000.00
	Total: 00	Voted			10,00,000.00	.00	21,50,000.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	21,50,000.00
	Total: 05	Voted			10,00,000.00	.00	21,50,000.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	21,50,000.00
	06 00	Voted			8,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,00,000.00	.00	.00
	Total: 00	Voted			8,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,00,000.00	.00	.00
	Total: 06	Voted			8,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,00,000.00	.00	.00
	07 00	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 00	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 07	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
08 00	02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	04	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	07	Voted			5,00,000.00	.00	86,405.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	86,405.00
	08	Voted			3,24,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,24,000.00	.00	.00
	11	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	22	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

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2235 02 200 08 00	23	Voted		1,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,000.00		.00	.00
	25	Voted		1,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,000.00		.00	.00
	29	Voted		1,00,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,00,000.00		.00	.00
	Total: 00	Voted		9,30,000.00		.00	86,405.00
		Charged		.00		.00	.00
		Total		9,30,000.00		.00	86,405.00
09 00	02	Voted		1,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,000.00		.00	.00
	04	Voted		1,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,000.00		.00	.00
	07	Voted		15,00,000.00		.00	4,15,398.00
		Charged		.00		.00	.00
		Total		15,00,000.00		.00	4,15,398.00
	08	Voted		5,00,000.00		.00	.00
		Charged		.00		.00	.00
		Total		5,00,000.00		.00	.00
	11	Voted		1,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,000.00		.00	.00
	22	Voted		1,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,000.00		.00	.00
	23	Voted		1,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,000.00		.00	.00
	25	Voted		1,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,000.00		.00	.00
	29	Voted		5,00,000.00		.00	.00
		Charged		.00		.00	.00
		Total		5,00,000.00		.00	.00
	Total: 00	Voted		25,06,000.00		.00	4,15,398.00
		Charged		.00		.00	.00
		Total		25,06,000.00		.00	4,15,398.00

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2235 02 200 09				Total: 09	Voted	25,06,000.00	.00	4,15,398.00	
					Charged	.00	.00	.00	
					Total	25,06,000.00	.00	4,15,398.00	
10 00				56	Voted	50,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	50,000.00	.00	.00	
				Total: 00	Voted	50,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	50,000.00	.00	.00	
				Total: 10	Voted	50,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	50,000.00	.00	.00	
11 00				02	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,000.00	.00	.00	
				04	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,000.00	.00	.00	
				07	Voted	10,00,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	10,00,000.00	.00	.00	
				08	Voted	2,00,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	2,00,000.00	.00	.00	
				11	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,000.00	.00	.00	
				21	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,000.00	.00	.00	
				22	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,000.00	.00	.00	
				23	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,000.00	.00	.00	
				25	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,000.00	.00	.00	
				29	Voted	1,00,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,00,000.00	.00	.00	
				Total: 00	Voted	13,07,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	13,07,000.00	.00	.00	

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Head of Account				Budget Provision		Current Month		Progressive		
2235 02 200 11	Total: 11			Voted	13,07,000.00		.00		.00	
				Charged	.00		.00		.00	
				Total	13,07,000.00		.00		.00	
	95 01	56	Voted	2,80,000.00		.00		.00		
			Charged	.00		.00		.00		
			Total	2,80,000.00		.00		.00		
			Total: 01		Voted	2,80,000.00		.00		.00
					Charged	.00		.00		.00
					Total	2,80,000.00		.00		.00
	03	56	Voted	21,00,000.00		.00		.00		
			Charged	.00		.00		.00		
			Total	21,00,000.00		.00		.00		
			Total: 03		Voted	21,00,000.00		.00		.00
					Charged	.00		.00		.00
					Total	21,00,000.00		.00		.00
		Total: 95		Voted	23,80,000.00		.00		.00	
				Charged	.00		.00		.00	
				Total	23,80,000.00		.00		.00	
		Total: 200		Voted	13,39,45,000.00	58,70,130.00		2,20,06,035.00		
				Charged	.00		.00		.00	
				Total	13,39,45,000.00	58,70,130.00		2,20,06,035.00		
	800 14 00	02	Voted	50,000.00		.00		.00		
			Charged	.00		.00		.00		
			Total	50,000.00		.00		.00		
04		Voted	50,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	50,000.00		.00		.00			
07		Voted	1,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	1,000.00		.00		.00			
08		Voted	2,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	2,00,000.00		.00		.00			
10		Voted	50,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	50,000.00		.00		.00			
20		Voted	1,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	1,00,000.00		.00		.00			
21		Voted	1,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	1,00,000.00		.00		.00			
22		Voted	1,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	1,00,000.00		.00		.00			

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Head of Account		Budget Provision	Current Month	Progressive
2235 02 800 14 00	24	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	26	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	27	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		5,60,000.00	.00	4,60,000.00
		.00	.00	.00
		5,60,000.00	.00	4,60,000.00
	30	Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
	40	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	42	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		15,31,000.00	.00	4,60,000.00
		.00	.00	.00
		15,31,000.00	.00	4,60,000.00
Total: 14		Voted		
		Charged		
		Total		
		15,31,000.00	.00	4,60,000.00
		.00	.00	.00
		15,31,000.00	.00	4,60,000.00
Total: 800		Voted		
		Charged		
		Total		
		15,31,000.00	.00	4,60,000.00
		.00	.00	.00
		15,31,000.00	.00	4,60,000.00
Total: 02		Voted		
		Charged		
		Total		
		11,49,68,03,000.00	1,36,77,19,204.00	8,62,37,28,745.00
		.00	.00	.00
		11,49,68,03,000.00	1,36,77,19,204.00	8,62,37,28,745.00
03 101 01 01	42	Voted		
		Charged		
		Total		
		1,89,45,000.00	.00	.00
		.00	.00	.00
		1,89,45,000.00	.00	.00
	57	Voted		
		Charged		
		Total		
		57,62,50,000.00	20,400.00	57,30,54,400.00
		.00	.00	.00
		57,62,50,000.00	20,400.00	57,30,54,400.00
Total: 01		Voted		
		Charged		
		Total		
		59,51,95,000.00	20,400.00	57,30,54,400.00
		.00	.00	.00
		59,51,95,000.00	20,400.00	57,30,54,400.00
Total: 01		Voted		
		Charged		
		Total		
		59,51,95,000.00	20,400.00	57,30,54,400.00
		.00	.00	.00
		59,51,95,000.00	20,400.00	57,30,54,400.00

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2235 03 101 95 01	57	Voted			50,00,00,000.00	2,32,10,400.00	56,49,42,200.00
		Charged			.00	.00	.00
		Total			50,00,00,000.00	2,32,10,400.00	56,49,42,200.00
	Total: 01	Voted			50,00,00,000.00	2,32,10,400.00	56,49,42,200.00
		Charged			.00	.00	.00
		Total			50,00,00,000.00	2,32,10,400.00	56,49,42,200.00
	Total: 95	Voted			50,00,00,000.00	2,32,10,400.00	56,49,42,200.00
		Charged			.00	.00	.00
		Total			50,00,00,000.00	2,32,10,400.00	56,49,42,200.00
	Total: 101	Voted			1,09,51,95,000.00	2,32,30,800.00	1,13,79,96,600.00
		Charged			.00	.00	.00
		Total			1,09,51,95,000.00	2,32,30,800.00	1,13,79,96,600.00
102 01 01	42	Voted			3,75,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,75,000.00	.00	.00
	57	Voted			95,13,000.00	.00	93,30,300.00
		Charged			.00	.00	.00
		Total			95,13,000.00	.00	93,30,300.00
	Total: 01	Voted			98,88,000.00	.00	93,30,300.00
		Charged			.00	.00	.00
		Total			98,88,000.00	.00	93,30,300.00
	02	Voted			34,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			34,50,000.00	.00	.00
	57	Voted			6,83,47,000.00	8,18,200.00	6,80,94,600.00
		Charged			.00	.00	.00
		Total			6,83,47,000.00	8,18,200.00	6,80,94,600.00
	Total: 02	Voted			7,17,97,000.00	8,18,200.00	6,80,94,600.00
		Charged			.00	.00	.00
		Total			7,17,97,000.00	8,18,200.00	6,80,94,600.00
	03	Voted			14,10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			14,10,000.00	.00	.00
	56	Voted			4,50,00,000.00	32,00,000.00	82,60,000.00
		Charged			.00	.00	.00
		Total			4,50,00,000.00	32,00,000.00	82,60,000.00
	Total: 03	Voted			4,64,10,000.00	32,00,000.00	82,60,000.00
		Charged			.00	.00	.00
		Total			4,64,10,000.00	32,00,000.00	82,60,000.00
	Total: 01	Voted			12,80,95,000.00	40,18,200.00	8,56,84,900.00
		Charged			.00	.00	.00
		Total			12,80,95,000.00	40,18,200.00	8,56,84,900.00
95 01	57	Voted			87,50,000.00	31,80,200.00	1,23,41,200.00
		Charged			.00	.00	.00
		Total			87,50,000.00	31,80,200.00	1,23,41,200.00

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2235	03	102	95	01	Total: 01	Voted Charged Total	87,50,000.00 .00 87,50,000.00	31,80,200.00 .00 31,80,200.00	1,23,41,200.00 .00 1,23,41,200.00	
			02	57	Voted Charged Total	8,83,40,000.00 .00 8,83,40,000.00	1,84,45,400.00 .00 1,84,45,400.00	14,27,29,000.00 .00 14,27,29,000.00		
				Total: 02	Voted Charged Total	8,83,40,000.00 .00 8,83,40,000.00	1,84,45,400.00 .00 1,84,45,400.00	14,27,29,000.00 .00 14,27,29,000.00		
				Total: 95	Voted Charged Total	9,70,90,000.00 .00 9,70,90,000.00	2,16,25,600.00 .00 2,16,25,600.00	15,50,70,200.00 .00 15,50,70,200.00		
				Total: 102	Voted Charged Total	22,51,85,000.00 .00 22,51,85,000.00	2,56,43,800.00 .00 2,56,43,800.00	24,07,55,100.00 .00 24,07,55,100.00		
				Total: 03	Voted Charged Total	1,32,03,80,000.00 .00 1,32,03,80,000.00	4,88,74,600.00 .00 4,88,74,600.00	1,37,87,51,700.00 .00 1,37,87,51,700.00		
60	102	05	00	42	Voted Charged Total	1,26,35,000.00 .00 1,26,35,000.00	.00 .00 .00	1,16,35,000.00 .00 1,16,35,000.00		
				57	Voted Charged Total	4,02,37,50,000.00 .00 4,02,37,50,000.00	33,38,60,200.00 .00 33,38,60,200.00	2,68,66,31,100.00 .00 2,68,66,31,100.00		
				Total: 00	Voted Charged Total	4,03,63,85,000.00 .00 4,03,63,85,000.00	33,38,60,200.00 .00 33,38,60,200.00	2,69,82,66,100.00 .00 2,69,82,66,100.00		
				Total: 05	Voted Charged Total	4,03,63,85,000.00 .00 4,03,63,85,000.00	33,38,60,200.00 .00 33,38,60,200.00	2,69,82,66,100.00 .00 2,69,82,66,100.00		
		06	00	57	Voted Charged Total	32,00,00,000.00 .00 32,00,00,000.00	.00 .00 .00	23,59,96,050.00 .00 23,59,96,050.00		
				Total: 00	Voted Charged Total	32,00,00,000.00 .00 32,00,00,000.00	.00 .00 .00	23,59,96,050.00 .00 23,59,96,050.00		
				Total: 06	Voted Charged Total	32,00,00,000.00 .00 32,00,00,000.00	.00 .00 .00	23,59,96,050.00 .00 23,59,96,050.00		
		07	00	57	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00		
				Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00		

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Head of Account				Budget Provision	Current Month	Progressive
2235 60 102 07	Total: 07	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	08 00 57	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 00	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 08	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 102	Voted		4,36,63,85,000.00	33,38,60,200.00	2,93,42,62,150.00
		Charged		.00	.00	.00
		Total		4,36,63,85,000.00	33,38,60,200.00	2,93,42,62,150.00
107 03 00	57	Voted		24,00,00,000.00	1,32,20,544.00	15,72,00,105.00
		Charged		.00	.00	.00
		Total		24,00,00,000.00	1,32,20,544.00	15,72,00,105.00
	Total: 00	Voted		24,00,00,000.00	1,32,20,544.00	15,72,00,105.00
		Charged		.00	.00	.00
		Total		24,00,00,000.00	1,32,20,544.00	15,72,00,105.00
	Total: 03	Voted		24,00,00,000.00	1,32,20,544.00	15,72,00,105.00
		Charged		.00	.00	.00
		Total		24,00,00,000.00	1,32,20,544.00	15,72,00,105.00
	Total: 107	Voted		24,00,00,000.00	1,32,20,544.00	15,72,00,105.00
		Charged		.00	.00	.00
		Total		24,00,00,000.00	1,32,20,544.00	15,72,00,105.00
200 03 01	01	Voted		4,00,00,000.00	14,90,191.00	3,20,85,084.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	14,90,191.00	3,20,85,084.00
	02	Voted		1,00,000.00	16,900.00	46,000.00
		Charged		.00	.00	.00
		Total		1,00,000.00	16,900.00	46,000.00
	03	Voted		1,24,12,000.00	7,62,964.00	1,06,19,453.00
		Charged		.00	.00	.00
		Total		1,24,12,000.00	7,62,964.00	1,06,19,453.00
	04	Voted		5,00,000.00	74,547.00	3,56,840.00
		Charged		.00	.00	.00
		Total		5,00,000.00	74,547.00	3,56,840.00
	06	Voted		48,00,000.00	96,430.00	17,29,488.00
		Charged		.00	.00	.00
		Total		48,00,000.00	96,430.00	17,29,488.00
	07	Voted		50,000.00	2,250.00	2,250.00
		Charged		.00	.00	.00
		Total		50,000.00	2,250.00	2,250.00

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2235 60 200 03 01					08	Voted					
						Charged					
						Total	7,00,00,000.00		65,01,424.00	6,26,65,835.00	
							.00	.00	.00		
						Total	7,00,00,000.00	65,01,424.00	6,26,65,835.00		
					09	Voted	50,000.00	.00	22,833.00		
						Charged	.00	.00	.00		
						Total	50,000.00	.00	22,833.00		
					10	Voted	50,000.00	.00	.00		
						Charged	.00	.00	.00		
						Total	50,000.00	.00	.00		
					11	Voted	1,00,000.00	.00	.00		
						Charged	.00	.00	.00		
						Total	1,00,000.00	.00	.00		
					20	Voted	5,00,000.00	40,130.00	4,34,308.00		
						Charged	.00	.00	.00		
						Total	5,00,000.00	40,130.00	4,34,308.00		
					21	Voted	2,00,000.00	59,940.00	1,92,458.00		
						Charged	.00	.00	.00		
						Total	2,00,000.00	59,940.00	1,92,458.00		
					22	Voted	10,00,000.00	1,48,430.00	8,39,088.00		
						Charged	.00	.00	.00		
						Total	10,00,000.00	1,48,430.00	8,39,088.00		
					23	Voted	20,000.00	250.00	12,496.00		
						Charged	.00	.00	.00		
						Total	20,000.00	250.00	12,496.00		
					24	Voted	2,00,000.00	37,575.00	1,60,547.00		
						Charged	.00	.00	.00		
						Total	2,00,000.00	37,575.00	1,60,547.00		
					25	Voted	20,00,000.00	1,53,068.00	14,08,559.00		
						Charged	.00	.00	.00		
						Total	20,00,000.00	1,53,068.00	14,08,559.00		
					26	Voted	5,00,000.00	27,739.00	4,49,234.00		
						Charged	.00	.00	.00		
						Total	5,00,000.00	27,739.00	4,49,234.00		
					27	Voted	8,00,000.00	15,275.00	1,15,834.00		
						Charged	.00	.00	.00		
						Total	8,00,000.00	15,275.00	1,15,834.00		
					29	Voted	20,00,000.00	1,32,937.00	12,44,738.00		
						Charged	.00	.00	.00		
						Total	20,00,000.00	1,32,937.00	12,44,738.00		
					30	Voted	1,00,000.00	6,084.00	57,581.00		
						Charged	.00	.00	.00		
						Total	1,00,000.00	6,084.00	57,581.00		
					40	Voted	1,00,000.00	6,972.00	68,677.00		
						Charged	.00	.00	.00		
						Total	1,00,000.00	6,972.00	68,677.00		

Head of Account					Budget Provision	Current Month	Progressive	
2235 60 200 03 01	42	Voted			2,43,69,260.00	28,42,449.00	96,01,259.00	
		Charged			.00	.00	.00	
		Total			2,43,69,260.00	28,42,449.00	96,01,259.00	
		51	Voted			10,00,000.00	2,00,433.00	5,91,162.00
			Charged			.00	.00	.00
			Total			10,00,000.00	2,00,433.00	5,91,162.00
		52	Voted			6,00,000.00	49,990.00	4,69,840.00
			Charged			.00	.00	.00
			Total			6,00,000.00	49,990.00	4,69,840.00
		56	Voted			68,40,000.00	3,49,366.00	52,72,169.00
			Charged			.00	.00	.00
			Total			68,40,000.00	3,49,366.00	52,72,169.00
	Total: 01	Voted			16,82,91,260.00	1,30,15,344.00	12,84,45,733.00	
		Charged			.00	.00	.00	
	Total: 01				16,82,91,260.00	1,30,15,344.00	12,84,45,733.00	
		05	42	Voted			30,00,000.00	6,00,000.00
	Charged					.00	.00	.00
	Total					30,00,000.00	6,00,000.00	22,00,000.00
	Total: 05		Voted			30,00,000.00	6,00,000.00	22,00,000.00
			Charged			.00	.00	.00
			Total			30,00,000.00	6,00,000.00	22,00,000.00
	06	56	Voted			3,00,000.00	15,000.00	2,40,000.00
			Charged			.00	.00	.00
			Total			3,00,000.00	15,000.00	2,40,000.00
Total: 06		Voted			3,00,000.00	15,000.00	2,40,000.00	
		Charged			.00	.00	.00	
		Total			3,00,000.00	15,000.00	2,40,000.00	
07	42	Voted			6,00,00,000.00	21,25,000.00	5,66,63,400.00	
		Charged			.00	.00	.00	
		Total			6,00,00,000.00	21,25,000.00	5,66,63,400.00	
	Total: 07	Voted			6,00,00,000.00	21,25,000.00	5,66,63,400.00	
		Charged			.00	.00	.00	
		Total			6,00,00,000.00	21,25,000.00	5,66,63,400.00	
08	56	Voted			1,00,00,000.00	.00	93,75,000.00	
		Charged			.00	.00	.00	
		Total			1,00,00,000.00	.00	93,75,000.00	
	Total: 08	Voted			1,00,00,000.00	.00	93,75,000.00	
		Charged			.00	.00	.00	
		Total			1,00,00,000.00	.00	93,75,000.00	
09	57	Voted			7,96,76,000.00	67,63,056.00	5,67,73,610.00	
		Charged			.00	.00	.00	
		Total			7,96,76,000.00	67,63,056.00	5,67,73,610.00	
	Total: 09	Voted			7,96,76,000.00	67,63,056.00	5,67,73,610.00	
		Charged			.00	.00	.00	
		Total			7,96,76,000.00	67,63,056.00	5,67,73,610.00	

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2235	60	200	03	11	42	Voted				
						Charged	.00	.00	.00	
						Total	.00	.00	.00	
							.00	.00	.00	
					Total: 11	Voted	.00	.00	.00	
						Charged	.00	.00	.00	
						Total	.00	.00	.00	
							.00	.00	.00	
				15	08	Voted	18,00,000.00	9,703.00	1,18,247.00	
						Charged	.00	.00	.00	
						Total	18,00,000.00	9,703.00	1,18,247.00	
					20	Voted	50,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	.00	
					21	Voted	50,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	.00	
					22	Voted	50,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	.00	
					23	Voted	50,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	.00	
					25	Voted	50,000.00	.00	14,904.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	14,904.00	
					41	Voted	10,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	.00	.00	
					44	Voted	5,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	5,00,000.00	.00	.00	
					Total: 15	Voted	35,50,000.00	9,703.00	1,33,151.00	
						Charged	.00	.00	.00	
						Total	35,50,000.00	9,703.00	1,33,151.00	
				16	04	Voted	1,32,000.00	.00	12,300.00	
						Charged	.00	.00	.00	
						Total	1,32,000.00	.00	12,300.00	
					07	Voted	8,48,000.00	.00	1,64,000.00	
						Charged	.00	.00	.00	
						Total	8,48,000.00	.00	1,64,000.00	
					08	Voted	10,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	10,000.00	.00	.00	
					20	Voted	10,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	10,000.00	.00	.00	

Head of Account					Budget Provision	Current Month	Progressive
2235 60 200 03 16	21	Voted			55,000.00	.00	50,000.00
		Charged			.00	.00	.00
		Total			55,000.00	.00	50,000.00
	22	Voted			5,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	.00
	23	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	25	Voted			94,000.00	.00	92,657.00
		Charged			.00	.00	.00
		Total			94,000.00	.00	92,657.00
	26	Voted			9,000.00	.00	4,000.00
		Charged			.00	.00	.00
		Total			9,000.00	.00	4,000.00
	27	Voted			5,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	.00
	29	Voted			5,00,000.00	.00	60,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	60,000.00
	42	Voted			56,000.00	.00	51,000.00
		Charged			.00	.00	.00
		Total			56,000.00	.00	51,000.00
	Total: 16	Voted			17,25,000.00	.00	4,33,957.00
		Charged			.00	.00	.00
		Total			17,25,000.00	.00	4,33,957.00
17	56	Voted			41,30,740.00	5,900.00	11,08,179.00
		Charged			.00	.00	.00
		Total			41,30,740.00	5,900.00	11,08,179.00
	Total: 17	Voted			41,30,740.00	5,900.00	11,08,179.00
		Charged			.00	.00	.00
		Total			41,30,740.00	5,900.00	11,08,179.00
18	56	Voted			5,00,000.00	.00	5,00,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	5,00,000.00
	Total: 18	Voted			5,00,000.00	.00	5,00,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	5,00,000.00
19	56	Voted			3,00,00,000.00	.00	2,65,00,000.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	2,65,00,000.00
	Total: 19	Voted			3,00,00,000.00	.00	2,65,00,000.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	2,65,00,000.00

Head of Account						Budget Provision	Current Month	Progressive
2235 60 200 03 20	56	Voted				1,50,00,000.00	20,00,000.00	70,00,000.00
		Charged				.00	.00	.00
		Total				1,50,00,000.00	20,00,000.00	70,00,000.00
	Total: 20	Voted				1,50,00,000.00	20,00,000.00	70,00,000.00
		Charged				.00	.00	.00
		Total				1,50,00,000.00	20,00,000.00	70,00,000.00
	24	20	Voted			75,000.00	.00	.00
			Charged			.00	.00	.00
			Total			75,000.00	.00	.00
		21	Voted			2,00,000.00	.00	.00
			Charged			.00	.00	.00
			Total			2,00,000.00	.00	.00
		23	Voted			2,00,000.00	.00	.00
			Charged			.00	.00	.00
			Total			2,00,000.00	.00	.00
		25	Voted			75,000.00	.00	.00
			Charged			.00	.00	.00
			Total			75,000.00	.00	.00
		26	Voted			1,25,000.00	.00	.00
			Charged			.00	.00	.00
			Total			1,25,000.00	.00	.00
		27	Voted			7,00,000.00	.00	.00
			Charged			.00	.00	.00
			Total			7,00,000.00	.00	.00
		42	Voted			75,000.00	.00	.00
			Charged			.00	.00	.00
			Total			75,000.00	.00	.00
	Total: 24	Voted				14,50,000.00	.00	.00
		Charged				.00	.00	.00
		Total				14,50,000.00	.00	.00
25	10	Voted				1,000.00	.00	.00
		Charged				.00	.00	.00
		Total				1,000.00	.00	.00
	Total: 25	Voted				1,000.00	.00	.00
		Charged				.00	.00	.00
		Total				1,000.00	.00	.00
	26	04	Voted			58,000.00	.00	.00
			Charged			.00	.00	.00
			Total			58,000.00	.00	.00
		07	Voted			6,00,000.00	.00	.00
			Charged			.00	.00	.00
			Total			6,00,000.00	.00	.00
		20	Voted			65,000.00	.00	.00
			Charged			.00	.00	.00
			Total			65,000.00	.00	.00

Head of Account						Budget Provision	Current Month	Progressive
2235 60 200 03 26	21	Voted				1,50,000.00	.00	.00
		Charged				.00	.00	.00
		Total				1,50,000.00	.00	.00
	22	Voted				4,50,000.00	.00	.00
		Charged				.00	.00	.00
		Total				4,50,000.00	.00	.00
	23	Voted				4,50,000.00	.00	.00
		Charged				.00	.00	.00
		Total				4,50,000.00	.00	.00
	25	Voted				91,000.00	.00	.00
		Charged				.00	.00	.00
		Total				91,000.00	.00	.00
	26	Voted				50,000.00	.00	.00
		Charged				.00	.00	.00
		Total				50,000.00	.00	.00
	27	Voted				5,00,000.00	.00	.00
		Charged				.00	.00	.00
		Total				5,00,000.00	.00	.00
	30	Voted				50,000.00	.00	.00
		Charged				.00	.00	.00
		Total				50,000.00	.00	.00
	Total: 26	Voted				24,64,000.00	.00	.00
		Charged				.00	.00	.00
		Total				24,64,000.00	.00	.00
27	04	Voted				60,000.00	.00	.00
		Charged				.00	.00	.00
		Total				60,000.00	.00	.00
	07	Voted				10,00,000.00	.00	.00
		Charged				.00	.00	.00
		Total				10,00,000.00	.00	.00
	29	Voted				7,20,000.00	.00	.00
		Charged				.00	.00	.00
		Total				7,20,000.00	.00	.00
	Total: 27	Voted				17,80,000.00	.00	.00
		Charged				.00	.00	.00
		Total				17,80,000.00	.00	.00
	Total: 03	Voted				38,18,68,000.00	2,45,34,003.00	28,93,73,030.00
		Charged				.00	.00	.00
		Total				38,18,68,000.00	2,45,34,003.00	28,93,73,030.00
	05 00 56	Voted				30,000.00	.00	20,000.00
		Charged				.00	.00	.00
		Total				30,000.00	.00	20,000.00
	Total: 00	Voted				30,000.00	.00	20,000.00
		Charged				.00	.00	.00
		Total				30,000.00	.00	20,000.00
		Voted						
		Charged						
		Total						

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Consolidated Abstract

Head of Account				Budget Provision		Current Month		Progressive	
2235	60	200	05	Total: 05	Voted	30,000.00	.00	20,000.00	
					Charged	.00	.00	.00	
					Total	30,000.00	.00	20,000.00	
	07	00	57	Voted	25,06,81,000.00	.00	25,13,62,000.00		
				Charged	.00	.00	.00		
				Total	25,06,81,000.00	.00	25,13,62,000.00		
			Total: 00	Voted	25,06,81,000.00	.00	25,13,62,000.00		
				Charged	.00	.00	.00		
				Total	25,06,81,000.00	.00	25,13,62,000.00		
			Total: 07	Voted	25,06,81,000.00	.00	25,13,62,000.00		
				Charged	.00	.00	.00		
				Total	25,06,81,000.00	.00	25,13,62,000.00		
			08	00	56	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00		
		Charged			.00	.00	.00		
		Total			1,000.00	.00	.00		
	Total: 08	Voted			1,000.00	.00	.00		
		Charged			.00	.00	.00		
		Total			1,000.00	.00	.00		
	Total: 200	Voted	63,25,80,000.00	2,45,34,003.00	54,07,55,030.00				
		Charged	.00	.00	.00				
		Total	63,25,80,000.00	2,45,34,003.00	54,07,55,030.00				
Total: 60	Voted	5,23,89,65,000.00	37,16,14,747.00	3,63,22,17,285.00					
	Charged	.00	.00	.00					
	Total	5,23,89,65,000.00	37,16,14,747.00	3,63,22,17,285.00					
Total: 2235	Voted	18,05,67,29,000.00	1,78,82,08,551.00	13,63,51,56,730.00					
	Charged	.00	.00	.00					
	Total	18,05,67,29,000.00	1,78,82,08,551.00	13,63,51,56,730.00					
Grand Total:	Voted	18,05,67,29,000.00	1,78,82,08,551.00	13,63,51,56,730.00					
	Charged	.00	.00	.00					
	Total	18,05,67,29,000.00	1,78,82,08,551.00	13,63,51,56,730.00					

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2250

Other Social Services

Grant Number: 15

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2251 Secretariat - Social Services

Grant Number: 15

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2251 00 092 03 00	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	04 00	Voted			3,00,000.00	.00	10,000.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	10,000.00
	Total: 00	Voted			3,00,000.00	.00	10,000.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	10,000.00
	Total: 04	Voted			3,00,000.00	.00	10,000.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	10,000.00
	05 00	Voted			20,00,000.00	.00	18,61,865.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	18,61,865.00
	Total: 00	Voted			20,00,000.00	.00	18,61,865.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	18,61,865.00
	Total: 05	Voted			20,00,000.00	.00	18,61,865.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	18,61,865.00
06 00	04	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	07	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	22	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	23	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	25	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2251 00 092 06 00	42	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		7,000.00	.00	.00
		.00	.00	.00
		7,000.00	.00	.00
Total: 06		Voted		
		Charged		
		Total		
		7,000.00	.00	.00
		.00	.00	.00
		7,000.00	.00	.00
07 00	42	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
Total: 07		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
08 00	09	Voted		
		Charged		
		Total		
		3,00,000.00	.00	32,682.00
		.00	.00	.00
		3,00,000.00	.00	32,682.00
Total: 00		Voted		
		Charged		
		Total		
		3,00,000.00	.00	32,682.00
		.00	.00	.00
		3,00,000.00	.00	32,682.00
Total: 08		Voted		
		Charged		
		Total		
		3,00,000.00	.00	32,682.00
		.00	.00	.00
		3,00,000.00	.00	32,682.00
Total: 092		Voted		
		Charged		
		Total		
		26,09,000.00	.00	19,04,547.00
		.00	.00	.00
		26,09,000.00	.00	19,04,547.00
Total: 00		Voted		
		Charged		
		Total		
		26,09,000.00	.00	19,04,547.00
		.00	.00	.00
		26,09,000.00	.00	19,04,547.00
Total: 2251		Voted		
		Charged		
		Total		
		26,09,000.00	.00	19,04,547.00
		.00	.00	.00
		26,09,000.00	.00	19,04,547.00
Grand Total:		Voted		
		Charged		
		Total		
		26,09,000.00	.00	19,04,547.00
		.00	.00	.00
		26,09,000.00	.00	19,04,547.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4225

Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, other Backward Classes & Minorities

Grant Number: 15

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 10:26:31

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4225 03 190 03 00	60	Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00
Total: 03		Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00
Total: 190		Voted		
		Charged		
		Total		
		10,00,000.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	.00
277 01 01	53	Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00
95 01	53	Voted		
		Charged		
		Total		
		5,25,000.00	.00	.00
		.00	.00	.00
		5,25,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		5,25,000.00	.00	.00
		.00	.00	.00
		5,25,000.00	.00	.00
Total: 95		Voted		
		Charged		
		Total		
		5,25,000.00	.00	.00
		.00	.00	.00
		5,25,000.00	.00	.00
Total: 277		Voted		
		Charged		
		Total		
		10,25,000.00	.00	.00
		.00	.00	.00
		10,25,000.00	.00	.00
Total: 03		Voted		
		Charged		
		Total		
		20,25,000.00	.00	.00
		.00	.00	.00
		20,25,000.00	.00	.00
04 190 02 00	60	Voted		
		Charged		
		Total		
		50,00,000.00	.00	50,00,000.00
		.00	.00	.00
		50,00,000.00	.00	50,00,000.00
Total: 00		Voted		
		Charged		
		Total		
		50,00,000.00	.00	50,00,000.00
		.00	.00	.00
		50,00,000.00	.00	50,00,000.00
Total: 02		Voted		
		Charged		
		Total		
		50,00,000.00	.00	50,00,000.00
		.00	.00	.00
		50,00,000.00	.00	50,00,000.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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PRINTED ON: 28/03/2022 10:26:31

Consolidated Abstract

Head of Account				Budget Provision		Current Month		Progressive	
4225	04	190	03	00	60	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 00	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 03	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 190	Voted	50,01,000.00	.00	50,00,000.00
						Charged	.00	.00	.00
						Total	50,01,000.00	.00	50,00,000.00
	277	01	01		56	Voted	36,00,00,000.00	.00	19,03,29,550.00
						Charged	.00	.00	.00
						Total	36,00,00,000.00	.00	19,03,29,550.00
					Total: 01	Voted	36,00,00,000.00	.00	19,03,29,550.00
						Charged	.00	.00	.00
						Total	36,00,00,000.00	.00	19,03,29,550.00
					Total: 01	Voted	36,00,00,000.00	.00	19,03,29,550.00
						Charged	.00	.00	.00
						Total	36,00,00,000.00	.00	19,03,29,550.00
	95	01			56	Voted	4,20,00,000.00	.00	4,19,69,860.00
						Charged	.00	.00	.00
						Total	4,20,00,000.00	.00	4,19,69,860.00
					Total: 01	Voted	4,20,00,000.00	.00	4,19,69,860.00
						Charged	.00	.00	.00
						Total	4,20,00,000.00	.00	4,19,69,860.00
					Total: 95	Voted	4,20,00,000.00	.00	4,19,69,860.00
						Charged	.00	.00	.00
						Total	4,20,00,000.00	.00	4,19,69,860.00
					Total: 277	Voted	40,20,00,000.00	.00	23,22,99,410.00
						Charged	.00	.00	.00
						Total	40,20,00,000.00	.00	23,22,99,410.00
	800	02	00		53	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 00	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
					Total: 02	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00
	03	00			53	Voted	1,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
4225	04	800	03	00	Total: 00	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					Total: 03	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
			04	00	53	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					Total: 00	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
	Total: 04	Voted	1,000.00	.00	.00					
		Charged	.00	.00	.00					
		Total	1,000.00	.00	.00					
		05	00	53	Voted	3,00,00,000.00	.00	.00		
					Charged	.00	.00	.00		
					Total	3,00,00,000.00	.00	.00		
	Total: 00				Voted	3,00,00,000.00	.00	.00		
					Charged	.00	.00	.00		
					Total	3,00,00,000.00	.00	.00		
	Total: 05			Voted	3,00,00,000.00	.00	.00			
				Charged	.00	.00	.00			
				Total	3,00,00,000.00	.00	.00			
06				00	42	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
	53	Voted	10,00,00,000.00			.00	2,17,54,600.00			
		Charged	.00			.00	.00			
		Total	10,00,00,000.00			.00	2,17,54,600.00			
		Total: 00	Voted		10,00,01,000.00	.00	2,17,54,600.00			
			Charged		.00	.00	.00			
			Total		10,00,01,000.00	.00	2,17,54,600.00			
	Total: 06	Voted	10,00,01,000.00		.00	2,17,54,600.00				
		Charged	.00		.00	.00				
		Total	10,00,01,000.00		.00	2,17,54,600.00				
07		00	53	Voted	1,000.00	.00	.00			
				Charged	.00	.00	.00			
				Total	1,000.00	.00	.00			
	Total: 00			Voted	1,000.00	.00	.00			
				Charged	.00	.00	.00			
				Total	1,000.00	.00	.00			
	Total: 07		Voted	1,000.00	.00	.00				
			Charged	.00	.00	.00				
			Total	1,000.00	.00	.00				

Head of Account		Budget Provision	Current Month	Progressive	
4225 04 800	Total: 800	Voted	13,00,05,000.00	.00	2,17,54,600.00
		Charged	.00	.00	.00
		Total	13,00,05,000.00	.00	2,17,54,600.00
	Total: 04	Voted	53,70,06,000.00	.00	25,90,54,010.00
		Charged	.00	.00	.00
		Total	53,70,06,000.00	.00	25,90,54,010.00
	Total: 4225	Voted	53,90,31,000.00	.00	25,90,54,010.00
		Charged	.00	.00	.00
		Total	53,90,31,000.00	.00	25,90,54,010.00
	Grand Total:	Voted	53,90,31,000.00	.00	25,90,54,010.00
	Charged	.00	.00	.00	
	Total	53,90,31,000.00	.00	25,90,54,010.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4235

Capital Outlay on Social Security and Welfare

Grant Number: 15

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 10:36:10

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4235 02 101 06 00	53	Voted			1,87,40,000.00	.00	1,87,40,000.00
		Charged			.00	.00	.00
		Total			1,87,40,000.00	.00	1,87,40,000.00
	Total: 00	Voted			1,87,40,000.00	.00	1,87,40,000.00
		Charged			.00	.00	.00
		Total			1,87,40,000.00	.00	1,87,40,000.00
	Total: 06	Voted			1,87,40,000.00	.00	1,87,40,000.00
		Charged			.00	.00	.00
		Total			1,87,40,000.00	.00	1,87,40,000.00
	Total: 101	Voted			1,87,40,000.00	.00	1,87,40,000.00
		Charged			.00	.00	.00
		Total			1,87,40,000.00	.00	1,87,40,000.00
102 01 06	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	53	Voted			1,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	.00
	Total: 06	Voted			1,50,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,01,000.00	.00	.00
	08	Voted			16,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			16,00,00,000.00	.00	.00
	Total: 08	Voted			16,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			16,00,00,000.00	.00	.00
	Total: 01	Voted			17,50,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			17,50,01,000.00	.00	.00
03 00	53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
04 00	53	Voted			50,00,000.00	40,00,000.00	40,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	40,00,000.00	40,00,000.00
	Total: 00	Voted			50,00,000.00	40,00,000.00	40,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	40,00,000.00	40,00,000.00

Head of Account				Budget Provision	Current Month	Progressive
4235 02 102 04	Total: 04	Voted		50,00,000.00	40,00,000.00	40,00,000.00
		Charged		.00	.00	.00
		Total		50,00,000.00	40,00,000.00	40,00,000.00
05 00	53	Voted		20,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,00,000.00	.00	.00
	Total: 00	Voted		20,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,00,000.00	.00	.00
	Total: 05	Voted		20,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,00,000.00	.00	.00
95 06	53	Voted		52,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		52,50,000.00	.00	.00
	Total: 06	Voted		52,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		52,50,000.00	.00	.00
08	53	Voted		2,10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,10,00,000.00	.00	.00
	Total: 08	Voted		2,10,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,10,00,000.00	.00	.00
	Total: 95	Voted		2,62,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,62,50,000.00	.00	.00
	Total: 102	Voted		40,62,52,000.00	40,00,000.00	40,00,000.00
		Charged		.00	.00	.00
		Total		40,62,52,000.00	40,00,000.00	40,00,000.00
103 06 00	53	Voted		1,00,00,000.00	.00	94,76,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	94,76,000.00
	Total: 00	Voted		1,00,00,000.00	.00	94,76,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	94,76,000.00
	Total: 06	Voted		1,00,00,000.00	.00	94,76,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	94,76,000.00
09 00	53	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	Total: 00	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00

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PRINTED ON: 28/03/2022 10:36:10

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4235 02 103 09	Total: 09	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	10 00 53	Voted		4,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	.00
	Total: 00	Voted		4,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	.00
	Total: 10	Voted		4,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	.00
	Total: 103	Voted		7,00,00,000.00	.00	94,76,000.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	.00	94,76,000.00
	104 01 01 53	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	08 00 53	Voted		1,50,00,000.00	.00	1,50,00,000.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	1,50,00,000.00
	Total: 00	Voted		1,50,00,000.00	.00	1,50,00,000.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	1,50,00,000.00
	Total: 08	Voted		1,50,00,000.00	.00	1,50,00,000.00
		Charged		.00	.00	.00
		Total		1,50,00,000.00	.00	1,50,00,000.00
	10 00 53	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 00	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 10	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	Total: 104	Voted		2,00,01,000.00	.00	1,50,00,000.00
		Charged		.00	.00	.00
		Total		2,00,01,000.00	.00	1,50,00,000.00

REPORT ID: TC4615		OFFICE OF THE ACCOUNTANT GENERAL		PRINTED BY: VLCMSTR	
Draft				PRINTED ON: 28/03/2022 10:36:10	
Consolidated Abstract					
Head of Account		Budget Provision		Current Month	Progressive
4235 02	Total: 02	Voted	51,49,93,000.00	40,00,000.00	4,72,16,000.00
		Charged	.00	.00	.00
	Total		51,49,93,000.00	40,00,000.00	4,72,16,000.00
60 800 03 01	53	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
	Total		20,00,000.00	.00	.00
	Total: 01	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
	Total		20,00,000.00	.00	.00
03	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
	Total		1,000.00	.00	.00
	Total: 03	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
	Total		1,000.00	.00	.00
06	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
	Total		1,000.00	.00	.00
	Total: 06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
	Total		1,000.00	.00	.00
	Total: 03	Voted	20,02,000.00	.00	.00
		Charged	.00	.00	.00
	Total		20,02,000.00	.00	.00
04 00	53	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
	Total		1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
	Total		1,000.00	.00	.00
	Total: 04	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
	Total		1,000.00	.00	.00
	Total: 800	Voted	20,03,000.00	.00	.00
		Charged	.00	.00	.00
	Total		20,03,000.00	.00	.00
	Total: 60	Voted	20,03,000.00	.00	.00
		Charged	.00	.00	.00
	Total		20,03,000.00	.00	.00
	Total: 4235	Voted	51,69,96,000.00	40,00,000.00	4,72,16,000.00
		Charged	.00	.00	.00
	Total		51,69,96,000.00	40,00,000.00	4,72,16,000.00
Grand Total:		Voted	51,69,96,000.00	40,00,000.00	4,72,16,000.00
		Charged	.00	.00	.00
	Total		51,69,96,000.00	40,00,000.00	4,72,16,000.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4250

Capital Outlay on Other Social Services

Grant Number: 15

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 10:27:01

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4250 00 203 02 00	60	Voted		
		Charged		
		Total		
		2,00,00,000.00	.00	1,74,66,500.00
		.00	.00	.00
		2,00,00,000.00	.00	1,74,66,500.00
Total: 00	Voted	2,00,00,000.00	.00	1,74,66,500.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	1,74,66,500.00
Total: 02	Voted	2,00,00,000.00	.00	1,74,66,500.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	1,74,66,500.00
Total: 203	Voted	2,00,00,000.00	.00	1,74,66,500.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	1,74,66,500.00
800 12 00	53	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 12	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 800	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	2,00,01,000.00	.00	1,74,66,500.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	.00	1,74,66,500.00
Total: 4250	Voted	2,00,01,000.00	.00	1,74,66,500.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	.00	1,74,66,500.00
Grand Total:	Voted	2,00,01,000.00	.00	1,74,66,500.00
	Charged	.00	.00	.00
	Total	2,00,01,000.00	.00	1,74,66,500.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 28/03/2022 10:42:29

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2210 Medical and Public Health

Grant Number: 16

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 10:42:29

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2210 01 102 01 03	01	Voted			84,60,000.00	3,27,977.00	77,60,061.00
		Charged			.00	.00	.00
		Total			84,60,000.00	3,27,977.00	77,60,061.00
	02	Voted			1,00,000.00	.00	48,500.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	48,500.00
	03	Voted			26,25,000.00	65,183.00	19,78,841.00
		Charged			.00	.00	.00
		Total			26,25,000.00	65,183.00	19,78,841.00
	04	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	06	Voted			10,15,000.00	3,920.00	7,11,400.00
		Charged			.00	.00	.00
		Total			10,15,000.00	3,920.00	7,11,400.00
	07	Voted			13,000.00	.00	.00
		Charged			.00	.00	.00
		Total			13,000.00	.00	.00
	08	Voted			52,50,000.00	.00	51,88,793.00
		Charged			.00	.00	.00
		Total			52,50,000.00	.00	51,88,793.00
	09	Voted			2,62,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,62,000.00	.00	.00
	10	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	20	Voted			14,70,000.00	20,711.00	1,83,059.00
		Charged			.00	.00	.00
		Total			14,70,000.00	20,711.00	1,83,059.00
	21	Voted			5,25,000.00	1,44,999.00	1,97,509.00
		Charged			.00	.00	.00
		Total			5,25,000.00	1,44,999.00	1,97,509.00
	22	Voted			22,00,000.00	1,46,535.00	9,43,071.00
		Charged			.00	.00	.00
		Total			22,00,000.00	1,46,535.00	9,43,071.00
	23	Voted			12,00,000.00	8,36,667.00	20,36,667.00
		Charged			.00	.00	.00
		Total			12,00,000.00	8,36,667.00	20,36,667.00
	24	Voted			2,00,000.00	13,574.00	89,051.00
		Charged			.00	.00	.00
		Total			2,00,000.00	13,574.00	89,051.00
	25	Voted			26,25,000.00	1,39,321.00	4,63,016.00
		Charged			.00	.00	.00
		Total			26,25,000.00	1,39,321.00	4,63,016.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2210 01 102 01 03	26	Voted			5,25,000.00	1,33,538.00	4,75,367.00
		Charged			.00	.00	.00
		Total			5,25,000.00	1,33,538.00	4,75,367.00
	27	Voted			2,10,000.00	.00	2,05,514.00
		Charged			.00	.00	.00
		Total			2,10,000.00	.00	2,05,514.00
	29	Voted			20,00,000.00	13,998.00	18,29,264.00
		Charged			.00	.00	.00
		Total			20,00,000.00	13,998.00	18,29,264.00
	40	Voted			2,00,000.00	.00	1,64,766.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,64,766.00
	43	Voted			73,00,00,000.00	38,91,407.00	78,66,92,142.00
		Charged			.00	.00	.00
		Total			73,00,00,000.00	38,91,407.00	78,66,92,142.00
	Total: 03	Voted			75,91,80,000.00	57,37,830.00	80,89,67,021.00
		Charged			.00	.00	.00
		Total			75,91,80,000.00	57,37,830.00	80,89,67,021.00
04	01	Voted			6,00,00,000.00	17,04,244.00	4,67,57,409.00
		Charged			.00	.00	.00
		Total			6,00,00,000.00	17,04,244.00	4,67,57,409.00
	02	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	03	Voted			1,86,18,000.00	5,75,527.00	1,19,40,265.00
		Charged			.00	.00	.00
		Total			1,86,18,000.00	5,75,527.00	1,19,40,265.00
	04	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	06	Voted			72,00,000.00	77,275.00	36,67,088.00
		Charged			.00	.00	.00
		Total			72,00,000.00	77,275.00	36,67,088.00
	07	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	08	Voted			5,09,25,000.00	43,25,718.00	3,90,12,751.00
		Charged			.00	.00	.00
		Total			5,09,25,000.00	43,25,718.00	3,90,12,751.00
	09	Voted			3,00,000.00	.00	24,517.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	24,517.00
	10	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00

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PRINTED ON: 28/03/2022 10:42:29

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2210 01 102 01 04	20	Voted			7,35,000.00	.00	5,55,814.00
		Charged			.00	.00	.00
		Total			7,35,000.00	.00	5,55,814.00
	21	Voted			9,45,000.00	1,64,294.00	1,64,294.00
		Charged			.00	.00	.00
		Total			9,45,000.00	1,64,294.00	1,64,294.00
	22	Voted			2,62,000.00	3,817.00	2,22,085.00
		Charged			.00	.00	.00
		Total			2,62,000.00	3,817.00	2,22,085.00
	23	Voted			1,00,00,000.00	3,50,416.00	94,05,088.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	3,50,416.00	94,05,088.00
	24	Voted			1,00,000.00	.00	9,394.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	9,394.00
	25	Voted			5,00,000.00	.00	4,99,809.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	4,99,809.00
	26	Voted			3,00,000.00	.00	1,53,462.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	1,53,462.00
	27	Voted			1,00,000.00	.00	47,693.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	47,693.00
	29	Voted			4,75,000.00	30,121.00	1,82,338.00
		Charged			.00	.00	.00
		Total			4,75,000.00	30,121.00	1,82,338.00
	40	Voted			10,50,000.00	1,04,162.00	1,91,960.00
		Charged			.00	.00	.00
		Total			10,50,000.00	1,04,162.00	1,91,960.00
	43	Voted			18,00,00,000.00	1,85,04,751.00	9,79,79,318.00
		Charged			.00	.00	.00
		Total			18,00,00,000.00	1,85,04,751.00	9,79,79,318.00
	52	Voted			1,10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,10,000.00	.00	.00
	Total: 04	Voted			33,29,20,000.00	2,58,40,325.00	21,08,13,285.00
		Charged			.00	.00	.00
		Total			33,29,20,000.00	2,58,40,325.00	21,08,13,285.00
	Total: 01	Voted			1,09,21,00,000.00	3,15,78,155.00	1,01,97,80,306.00
		Charged			.00	.00	.00
		Total			1,09,21,00,000.00	3,15,78,155.00	1,01,97,80,306.00
95 03	43	Voted			7,00,00,000.00	6,80,553.00	6,19,61,880.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	6,80,553.00	6,19,61,880.00

Head of Account					Budget Provision		Current Month		Progressive	
2210 01 102 95	03	Total: 03	Voted		7,00,00,000.00		6,80,553.00		6,19,61,880.00	
			Charged		.00		.00		.00	
			Total		7,00,00,000.00		6,80,553.00		6,19,61,880.00	
	04	43	Voted		3,00,00,000.00		82,43,597.00		1,13,32,062.00	
			Charged		.00		.00		.00	
			Total		3,00,00,000.00		82,43,597.00		1,13,32,062.00	
		Total: 04	Voted		3,00,00,000.00		82,43,597.00		1,13,32,062.00	
			Charged		.00		.00		.00	
			Total		3,00,00,000.00		82,43,597.00		1,13,32,062.00	
		Total: 95	Voted		10,00,00,000.00		89,24,150.00		7,32,93,942.00	
			Charged		.00		.00		.00	
			Total		10,00,00,000.00		89,24,150.00		7,32,93,942.00	
		Total: 102	Voted		1,19,21,00,000.00		4,05,02,305.00		1,09,30,74,248.00	
			Charged		.00		.00		.00	
			Total		1,19,21,00,000.00		4,05,02,305.00		1,09,30,74,248.00	
		Total: 01	Voted		1,19,21,00,000.00		4,05,02,305.00		1,09,30,74,248.00	
			Charged		.00		.00		.00	
			Total		1,19,21,00,000.00		4,05,02,305.00		1,09,30,74,248.00	
		Total: 2210	Voted		1,19,21,00,000.00		4,05,02,305.00		1,09,30,74,248.00	
			Charged		.00		.00		.00	
			Total		1,19,21,00,000.00		4,05,02,305.00		1,09,30,74,248.00	
		Grand Total:	Voted		1,19,21,00,000.00		4,05,02,305.00		1,09,30,74,248.00	
			Charged		.00		.00		.00	
			Total		1,19,21,00,000.00		4,05,02,305.00		1,09,30,74,248.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2230 Labour and Employment

Grant Number: 16

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 10:45:12

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2230 01 001 03 00	01	Voted			2,04,71,000.00	14,18,700.00	1,73,36,521.00
		Charged			.00	.00	.00
		Total			2,04,71,000.00	14,18,700.00	1,73,36,521.00
	02	Voted			50,000.00	.00	48,900.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	48,900.00
	03	Voted			63,53,000.00	4,39,797.00	45,56,763.00
		Charged			.00	.00	.00
		Total			63,53,000.00	4,39,797.00	45,56,763.00
	04	Voted			2,00,000.00	.00	25,253.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	25,253.00
	06	Voted			24,57,000.00	1,28,410.00	15,64,133.00
		Charged			.00	.00	.00
		Total			24,57,000.00	1,28,410.00	15,64,133.00
	07	Voted			25,000.00	.00	2,782.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	2,782.00
	08	Voted			15,00,000.00	79,274.00	11,78,016.00
		Charged			.00	.00	.00
		Total			15,00,000.00	79,274.00	11,78,016.00
	09	Voted			3,00,000.00	.00	8,732.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	8,732.00
	10	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	11	Voted			50,000.00	.00	6,720.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	6,720.00
	20	Voted			4,00,000.00	.00	3,71,883.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	3,71,883.00
	21	Voted			1,00,000.00	.00	94,900.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	94,900.00
	22	Voted			2,00,000.00	.00	1,99,060.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,99,060.00
	24	Voted			1,00,000.00	.00	80,374.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	80,374.00
	25	Voted			1,00,000.00	3,894.00	53,615.00
		Charged			.00	.00	.00
		Total			1,00,000.00	3,894.00	53,615.00

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Head of Account		Budget Provision	Current Month	Progressive
2230 01 001 03 00	26	Voted		
		Charged		
		Total		
		1,00,000.00	.00	99,027.00
		.00	.00	.00
		1,00,000.00	.00	99,027.00
	27	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	29	Voted		
		Charged	1,50,431.00	7,45,310.00
		Total	.00	.00
		9,00,000.00	1,50,431.00	7,45,310.00
	30	Voted		
		Charged		
		Total		
		50,000.00	.00	20,611.00
		.00	.00	.00
		50,000.00	.00	20,611.00
	40	Voted		
		Charged		
		Total		
		50,000.00	.00	46,213.00
		.00	.00	.00
		50,000.00	.00	46,213.00
	51	Voted		
		Charged		
		Total		
		1,00,000.00	.00	99,720.00
		.00	.00	.00
		1,00,000.00	.00	99,720.00
	52	Voted		
		Charged		
		Total		
		1,00,000.00	.00	91,827.00
		.00	.00	.00
		1,00,000.00	.00	91,827.00
Total: 00		Voted		
		Charged	22,20,506.00	2,66,30,360.00
		Total	.00	.00
		3,37,06,000.00	22,20,506.00	2,66,30,360.00
Total: 03		Voted		
		Charged	22,20,506.00	2,66,30,360.00
		Total	.00	.00
		3,37,06,000.00	22,20,506.00	2,66,30,360.00
Total: 001		Voted		
		Charged	22,20,506.00	2,66,30,360.00
		Total	.00	.00
		3,37,06,000.00	22,20,506.00	2,66,30,360.00
101 03 00		01	Voted	
			Charged	
			Total	
			5,50,00,000.00	17,67,700.00
			.00	.00
			5,50,00,000.00	17,67,700.00
		02	Voted	
			Charged	
			Total	
			1,00,000.00	.00
			.00	.00
			1,00,000.00	.00
		03	Voted	
			Charged	
			Total	
			1,70,67,000.00	5,47,987.00
			.00	.00
			1,70,67,000.00	5,47,987.00
		04	Voted	
			Charged	
			Total	
			2,00,000.00	19,943.00
			.00	.00
			2,00,000.00	19,943.00
		06	Voted	
			Charged	
			Total	
			66,00,000.00	1,72,570.00
			.00	.00
			66,00,000.00	1,72,570.00

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Head of Account		Budget Provision	Current Month	Progressive
2230 01 101 03 00	07	Voted		
		Charged		
		Total		
	08	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	10	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		

Head of Account					Budget Provision	Current Month	Progressive
2230 01 101 03 00	30	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	42	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	51	Voted			1,00,000.00	.00	42,480.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	42,480.00
	52	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 00	Voted			9,23,18,000.00	33,79,681.00	6,97,45,409.00
		Charged			.00	.00	.00
		Total			9,23,18,000.00	33,79,681.00	6,97,45,409.00
	Total: 03	Voted			9,23,18,000.00	33,79,681.00	6,97,45,409.00
		Charged			.00	.00	.00
		Total			9,23,18,000.00	33,79,681.00	6,97,45,409.00
04 00	01	Voted			5,00,000.00	66,500.00	7,74,616.00
		Charged			.00	.00	.00
		Total			5,00,000.00	66,500.00	7,74,616.00
	02	Voted			50,000.00	.00	6,820.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	6,820.00
	03	Voted			1,55,000.00	20,615.00	2,03,816.00
		Charged			.00	.00	.00
		Total			1,55,000.00	20,615.00	2,03,816.00
	04	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	06	Voted			60,000.00	7,260.00	83,290.00
		Charged			.00	.00	.00
		Total			60,000.00	7,260.00	83,290.00
	07	Voted			5,00,000.00	5,82,000.00	14,06,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	5,82,000.00	14,06,000.00
	08	Voted			8,00,000.00	35,340.00	3,45,040.00
		Charged			.00	.00	.00
		Total			8,00,000.00	35,340.00	3,45,040.00
	09	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	11	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00

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2230 01 101 04 00					20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	99,899.00 .00 99,899.00
					21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	23,954.00 .00 23,954.00
					22	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	1,12,600.00 .00 1,12,600.00
					23	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,26,826.00 .00 1,26,826.00	1,81,180.00 .00 1,81,180.00
					24	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
					25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	10,071.00 .00 10,071.00	27,013.00 .00 27,013.00
					26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	49,839.00 .00 49,839.00
					27	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
					29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
					30	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	11,596.00 .00 11,596.00
Total: 00					Voted Charged Total	37,60,000.00 .00 37,60,000.00	8,48,612.00 .00 8,48,612.00	33,25,663.00 .00 33,25,663.00	
Total: 04					Voted Charged Total	37,60,000.00 .00 37,60,000.00	8,48,612.00 .00 8,48,612.00	33,25,663.00 .00 33,25,663.00	
05 00					01	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	5,92,121.00 .00 5,92,121.00	73,56,828.00 .00 73,56,828.00
					02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	3,600.00 .00 3,600.00	36,605.00 .00 36,605.00
					03	Voted Charged Total	31,03,000.00 .00 31,03,000.00	5,32,060.00 .00 5,32,060.00	60,41,277.00 .00 60,41,277.00

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Head of Account		Budget Provision	Current Month	Progressive
2230 01 101 05 00	04	Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,47,454.00
		.00	.00	.00
		2,00,000.00	.00	1,47,454.00
	06	Voted		
		Charged		
		Total		
		7,26,000.00	63,619.00	7,85,866.00
		.00	.00	.00
		7,26,000.00	63,619.00	7,85,866.00
	07	Voted		
		Charged		
		Total		
		10,000.00	.00	.00
		.00	.00	.00
		10,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		60,00,000.00	3,69,210.00	48,78,967.00
		.00	.00	.00
		60,00,000.00	3,69,210.00	48,78,967.00
	09	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	10	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		1,00,000.00	3,281.00	1,18,460.00
		.00	.00	.00
		1,00,000.00	3,281.00	1,18,460.00
	20	Voted		
		Charged		
		Total		
		1,00,000.00	7,285.00	63,280.00
		.00	.00	.00
		1,00,000.00	7,285.00	63,280.00
	21	Voted		
		Charged		
		Total		
		1,00,000.00	.00	66,630.00
		.00	.00	.00
		1,00,000.00	.00	66,630.00
	22	Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,24,029.00
		.00	.00	.00
		2,00,000.00	.00	1,24,029.00
	23	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	24	Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
	25	Voted		
		Charged		
		Total		
		2,00,000.00	3,183.00	1,97,011.00
		.00	.00	.00
		2,00,000.00	3,183.00	1,97,011.00
	26	Voted		
		Charged		
		Total		
		1,00,000.00	4,000.00	61,830.00
		.00	.00	.00
		1,00,000.00	4,000.00	61,830.00
	27	Voted		
		Charged		
		Total		
		50,000.00	6,210.00	29,315.00
		.00	.00	.00
		50,000.00	6,210.00	29,315.00

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2230 01 101 05 00	29	Voted						
		Charged		4,00,000.00		5,162.00	1,19,528.00	
		Total		.00		.00	.00	
				4,00,000.00		5,162.00	1,19,528.00	
	30	Voted		10,000.00		940.00	3,840.00	
		Charged		.00		.00	.00	
		Total		10,000.00		940.00	3,840.00	
	51	Voted		1,00,000.00		9,000.00	47,619.00	
		Charged		.00		.00	.00	
		Total		1,00,000.00		9,000.00	47,619.00	
Total: 00	Voted		2,18,19,000.00		15,99,671.00	2,00,78,539.00		
	Charged		.00		.00	.00		
		Total		2,18,19,000.00		15,99,671.00	2,00,78,539.00	
	Total: 05	Voted		2,18,19,000.00		15,99,671.00	2,00,78,539.00	
Charged			.00		.00	.00		
		Total		2,18,19,000.00		15,99,671.00	2,00,78,539.00	
	Total: 101	Voted		11,78,97,000.00		58,27,964.00	9,31,49,611.00	
Charged			.00		.00	.00		
		Total		11,78,97,000.00		58,27,964.00	9,31,49,611.00	
	102 03 00	01	Voted		67,95,000.00		4,96,915.00	68,47,243.00
Charged				.00		.00	.00	
		Total		67,95,000.00		4,96,915.00	68,47,243.00	
02		Voted		50,000.00		.00	.00	
		Charged		.00		.00	.00	
		Total		50,000.00		.00	.00	
03		Voted		21,09,000.00		1,42,160.00	17,32,123.00	
		Charged		.00		.00	.00	
		Total		21,09,000.00		1,42,160.00	17,32,123.00	
04		Voted		50,000.00		.00	.00	
	Charged		.00		.00	.00		
	Total		50,000.00		.00	.00		
06	Voted		8,15,000.00		47,786.00	5,93,776.00		
	Charged		.00		.00	.00		
	Total		8,15,000.00		47,786.00	5,93,776.00		
07	Voted		15,000.00		.00	.00		
	Charged		.00		.00	.00		
	Total		15,000.00		.00	.00		
08	Voted		10,00,000.00		72,964.00	8,10,034.00		
	Charged		.00		.00	.00		
	Total		10,00,000.00		72,964.00	8,10,034.00		
09	Voted		1,00,000.00		.00	9,560.00		
	Charged		.00		.00	.00		
	Total		1,00,000.00		.00	9,560.00		
11	Voted		30,000.00		.00	.00		
	Charged		.00		.00	.00		
	Total		30,000.00		.00	.00		

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Head of Account					Budget Provision		Current Month		Progressive	
2230 01 102 03 00					20	Voted				
						Charged	1,00,000.00	.00		69,874.00
						Total	.00	.00		.00
							1,00,000.00	.00		69,874.00
					21	Voted	1,00,000.00	.00		59,950.00
						Charged	.00	.00		.00
						Total	1,00,000.00	.00		59,950.00
					22	Voted	1,00,000.00	.00		58,489.00
						Charged	.00	.00		.00
						Total	1,00,000.00	.00		58,489.00
					24	Voted	50,000.00	.00		31,486.00
						Charged	.00	.00		.00
						Total	50,000.00	.00		31,486.00
					25	Voted	1,00,000.00	.00		39,448.00
						Charged	.00	.00		.00
						Total	1,00,000.00	.00		39,448.00
					26	Voted	50,000.00	28,025.00		48,967.00
						Charged	.00	.00		.00
						Total	50,000.00	28,025.00		48,967.00
					27	Voted	50,000.00	.00		.00
						Charged	.00	.00		.00
						Total	50,000.00	.00		.00
					29	Voted	2,00,000.00	.00		1,33,150.00
						Charged	.00	.00		.00
						Total	2,00,000.00	.00		1,33,150.00
					30	Voted	10,000.00	.00		.00
						Charged	.00	.00		.00
						Total	10,000.00	.00		.00
					42	Voted	20,000.00	.00		.00
						Charged	.00	.00		.00
						Total	20,000.00	.00		.00
					51	Voted	50,000.00	.00		29,913.00
						Charged	.00	.00		.00
						Total	50,000.00	.00		29,913.00
					Total: 00	Voted	1,17,94,000.00	7,87,850.00		1,04,64,013.00
						Charged	.00	.00		.00
						Total	1,17,94,000.00	7,87,850.00		1,04,64,013.00
					Total: 03	Voted	1,17,94,000.00	7,87,850.00		1,04,64,013.00
						Charged	.00	.00		.00
						Total	1,17,94,000.00	7,87,850.00		1,04,64,013.00
					Total: 102	Voted	1,17,94,000.00	7,87,850.00		1,04,64,013.00
						Charged	.00	.00		.00
						Total	1,17,94,000.00	7,87,850.00		1,04,64,013.00
103 03 00					01	Voted	36,43,000.00	.00		29,47,159.00
						Charged	.00	.00		.00
						Total	36,43,000.00	.00		29,47,159.00

Head of Account					Budget Provision	Current Month	Progressive
2230 01 103 03 00	02	Voted			25,000.00		15,750.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	15,750.00
	03	Voted			11,31,000.00	.00	7,42,075.00
		Charged			.00	.00	.00
		Total			11,31,000.00	.00	7,42,075.00
	04	Voted			30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,000.00	.00	.00
	06	Voted			4,37,000.00	.00	1,92,793.00
		Charged			.00	.00	.00
		Total			4,37,000.00	.00	1,92,793.00
	07	Voted			5,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	.00
	09	Voted			50,000.00	.00	33,646.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	33,646.00
	11	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	Total: 00	Voted			53,41,000.00	.00	39,31,423.00
		Charged			.00	.00	.00
		Total			53,41,000.00	.00	39,31,423.00
	Total: 03	Voted			53,41,000.00	.00	39,31,423.00
		Charged			.00	.00	.00
		Total			53,41,000.00	.00	39,31,423.00
07 00	42	Voted			15,00,000.00	2,35,496.00	11,20,522.00
		Charged			.00	.00	.00
		Total			15,00,000.00	2,35,496.00	11,20,522.00
	Total: 00	Voted			15,00,000.00	2,35,496.00	11,20,522.00
		Charged			.00	.00	.00
		Total			15,00,000.00	2,35,496.00	11,20,522.00
	Total: 07	Voted			15,00,000.00	2,35,496.00	11,20,522.00
		Charged			.00	.00	.00
		Total			15,00,000.00	2,35,496.00	11,20,522.00
	09 00	42	Voted			50,00,000.00	.00
Charged					.00	.00	.00
Total					50,00,000.00	.00	.00
Total: 00		Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
Total: 09		Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
10 00		Voted					
	Charged						
	Total						

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Head of Account					Budget Provision	Current Month	Progressive
2230 01 103 10 00	42	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 10	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	12 00	Voted			3,00,000.00	1,22,508.00	1,22,508.00
		Charged			.00	.00	.00
		Total			3,00,000.00	1,22,508.00	1,22,508.00
	Total: 00	Voted			3,00,000.00	1,22,508.00	1,22,508.00
		Charged			.00	.00	.00
		Total			3,00,000.00	1,22,508.00	1,22,508.00
	Total: 12	Voted			3,00,000.00	1,22,508.00	1,22,508.00
		Charged			.00	.00	.00
		Total			3,00,000.00	1,22,508.00	1,22,508.00
	16 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 16	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
17 00	42	Voted			5,00,00,000.00	.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	5,00,00,000.00
	Total: 00	Voted			5,00,00,000.00	.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	5,00,00,000.00
	Total: 17	Voted			5,00,00,000.00	.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	5,00,00,000.00
	Total: 103	Voted			6,71,42,000.00	3,58,004.00	5,51,74,453.00
		Charged			.00	.00	.00
		Total			6,71,42,000.00	3,58,004.00	5,51,74,453.00
	Total: 01	Voted			23,05,39,000.00	91,94,324.00	18,54,18,437.00
		Charged			.00	.00	.00
		Total			23,05,39,000.00	91,94,324.00	18,54,18,437.00
02 001 03 00	01	Voted			6,66,01,000.00	29,35,922.00	5,76,24,826.00
		Charged			.00	.00	.00
		Total			6,66,01,000.00	29,35,922.00	5,76,24,826.00

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Head of Account		Budget Provision	Current Month	Progressive
2230 02 001 03 00	02	Voted		
		Charged		
		Total		
		1,00,000.00	10,000.00	64,610.00
		.00	.00	.00
		1,00,000.00	10,000.00	64,610.00
03		Voted		
		Charged		
		Total		
		2,06,66,000.00	11,90,366.00	1,46,98,942.00
		.00	.00	.00
		2,06,66,000.00	11,90,366.00	1,46,98,942.00
04		Voted		
		Charged		
		Total		
		2,00,000.00	33,451.00	1,35,458.00
		.00	.00	.00
		2,00,000.00	33,451.00	1,35,458.00
06		Voted		
		Charged		
		Total		
		79,92,000.00	2,54,550.00	48,45,161.00
		.00	.00	.00
		79,92,000.00	2,54,550.00	48,45,161.00
07		Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
08		Voted		
		Charged		
		Total		
		90,00,000.00	5,23,625.00	86,10,658.00
		.00	.00	.00
		90,00,000.00	5,23,625.00	86,10,658.00
09		Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,69,125.00
		.00	.00	.00
		2,00,000.00	.00	1,69,125.00
11		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
20		Voted		
		Charged		
		Total		
		5,00,000.00	52,511.00	3,34,982.00
		.00	.00	.00
		5,00,000.00	52,511.00	3,34,982.00
21		Voted		
		Charged		
		Total		
		2,00,000.00	.00	50,691.00
		.00	.00	.00
		2,00,000.00	.00	50,691.00
22		Voted		
		Charged		
		Total		
		4,00,000.00	30,330.00	2,83,821.00
		.00	.00	.00
		4,00,000.00	30,330.00	2,83,821.00
23		Voted		
		Charged		
		Total		
		10,00,000.00	18,163.00	5,94,237.00
		.00	.00	.00
		10,00,000.00	18,163.00	5,94,237.00
24		Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
25		Voted		
		Charged		
		Total		
		9,00,000.00	28,483.00	6,27,752.00
		.00	.00	.00
		9,00,000.00	28,483.00	6,27,752.00
26		Voted		
		Charged		
		Total		
		1,00,000.00	2,600.00	57,837.00
		.00	.00	.00
		1,00,000.00	2,600.00	57,837.00

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2230 02 001 03 00	27	Voted			5,00,000.00	15,640.00	54,359.00	
		Charged			.00	.00	.00	
		Total			5,00,000.00	15,640.00	54,359.00	
	29	Voted			10,00,000.00	63,658.00	5,72,529.00	
		Charged			.00	.00	.00	
		Total			10,00,000.00	63,658.00	5,72,529.00	
	42	Voted			1,00,000.00	5,000.00	22,938.00	
		Charged			.00	.00	.00	
		Total			1,00,000.00	5,000.00	22,938.00	
	51	Voted			2,00,000.00	17,673.00	1,18,002.00	
		Charged			.00	.00	.00	
		Total			2,00,000.00	17,673.00	1,18,002.00	
	52	Voted			2,00,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			2,00,000.00	.00	.00	
Total: 00	Voted			11,00,59,000.00	51,81,972.00	8,88,65,928.00		
	Charged			.00	.00	.00		
	Total			11,00,59,000.00	51,81,972.00	8,88,65,928.00		
Total: 03	Voted			11,00,59,000.00	51,81,972.00	8,88,65,928.00		
	Charged			.00	.00	.00		
	Total			11,00,59,000.00	51,81,972.00	8,88,65,928.00		
Total: 001	Voted			11,00,59,000.00	51,81,972.00	8,88,65,928.00		
	Charged			.00	.00	.00		
	Total			11,00,59,000.00	51,81,972.00	8,88,65,928.00		
004 01 01	56	Voted			35,00,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			35,00,000.00	.00	.00	
	Total: 01	Voted			35,00,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			35,00,000.00	.00	.00	
	Total: 01	Voted			35,00,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			35,00,000.00	.00	.00	
	Total: 004	Voted			35,00,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			35,00,000.00	.00	.00	
	101 01 01	56	Voted			1,000.00	.00	.00
			Charged			.00	.00	.00
			Total			1,000.00	.00	.00
Total: 01		Voted			1,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			1,000.00	.00	.00	
Total: 01		Voted			1,000.00	.00	.00	
		Charged			.00	.00	.00	
		Total			1,000.00	.00	.00	

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2230 02 101 03 00	01	Voted			75,00,000.00	1,28,700.00	35,86,052.00
		Charged			.00	.00	.00
		Total			75,00,000.00	1,28,700.00	35,86,052.00
	02	Voted			50,000.00	.00	32,228.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	32,228.00
	03	Voted			23,27,000.00	55,269.00	9,45,126.00
		Charged			.00	.00	.00
		Total			23,27,000.00	55,269.00	9,45,126.00
	04	Voted			1,00,000.00	6,726.00	6,726.00
		Charged			.00	.00	.00
		Total			1,00,000.00	6,726.00	6,726.00
	06	Voted			9,00,000.00	12,540.00	3,50,420.00
		Charged			.00	.00	.00
		Total			9,00,000.00	12,540.00	3,50,420.00
	07	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	08	Voted			20,00,000.00	.00	18,25,667.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	18,25,667.00
	09	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	11	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	20	Voted			2,00,000.00	37,781.00	1,41,015.00
		Charged			.00	.00	.00
		Total			2,00,000.00	37,781.00	1,41,015.00
	21	Voted			1,00,000.00	.00	66,520.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	66,520.00
	22	Voted			2,00,000.00	.00	1,01,104.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,01,104.00
	23	Voted			2,50,000.00	.00	86,824.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	86,824.00
	24	Voted			50,000.00	7,867.00	24,191.00
		Charged			.00	.00	.00
		Total			50,000.00	7,867.00	24,191.00
	25	Voted			2,00,000.00	2,069.00	50,450.00
		Charged			.00	.00	.00
		Total			2,00,000.00	2,069.00	50,450.00

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2230 02 101 03 00	26	Voted			1,00,000.00	.00	55,181.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	55,181.00
	27	Voted			3,00,000.00	.00	1,79,820.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	1,79,820.00
	29	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,00,000.00	.00	25,647.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	25,647.00
	45	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	51	Voted			1,00,000.00	.00	13,840.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	13,840.00
	52	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	68	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,48,00,000.00	2,50,952.00	74,90,811.00
		Charged			.00	.00	.00
		Total			1,48,00,000.00	2,50,952.00	74,90,811.00
	Total: 03	Voted			1,48,00,000.00	2,50,952.00	74,90,811.00
		Charged			.00	.00	.00
		Total			1,48,00,000.00	2,50,952.00	74,90,811.00
04 00	20	Voted			2,00,000.00	25,864.00	88,676.00
		Charged			.00	.00	.00
		Total			2,00,000.00	25,864.00	88,676.00
	21	Voted			1,00,000.00	.00	59,998.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	59,998.00
	22	Voted			2,50,000.00	37,258.00	1,23,831.00
		Charged			.00	.00	.00
		Total			2,50,000.00	37,258.00	1,23,831.00
	24	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	25	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00

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2230 02 101 04 00	26	Voted			50,000.00		.00		.00	
		Charged			.00		.00		.00	
	27	Total			50,000.00		.00		.00	
		Voted			1,50,000.00		9,867.00		13,260.00	
	29	Charged			.00		.00		.00	
		Total			1,50,000.00		9,867.00		13,260.00	
	42	Voted			2,00,000.00		28,958.00		87,630.00	
		Charged			.00		.00		.00	
	Total: 00	Total			2,00,000.00		28,958.00		87,630.00	
		Voted			50,000.00		.00		.00	
	Total: 04	Charged			.00		.00		.00	
		Total			50,000.00		.00		.00	
	Total: 00	Voted			10,51,000.00		1,01,947.00		3,73,395.00	
		Charged			.00		.00		.00	
	Total: 04	Total			10,51,000.00		1,01,947.00		3,73,395.00	
		Voted			10,51,000.00		1,01,947.00		3,73,395.00	
	Total: 08	Charged			.00		.00		.00	
		Total			10,51,000.00		1,01,947.00		3,73,395.00	
	08 00	20	Voted			3,10,000.00		18,000.00		18,000.00
			Charged			.00		.00		.00
22		Total			3,10,000.00		18,000.00		18,000.00	
		Voted			1,10,000.00		.00		.00	
24		Charged			.00		.00		.00	
		Total			1,10,000.00		.00		.00	
26		Voted			50,000.00		7,964.00		15,838.00	
		Charged			.00		.00		.00	
27		Total			50,000.00		7,964.00		15,838.00	
		Voted			50,000.00		.00		.00	
Total: 00		Charged			.00		.00		.00	
		Total			50,000.00		.00		.00	
Total: 08		Voted			4,00,000.00		82,157.00		82,157.00	
		Charged			.00		.00		.00	
Total: 101		Total			4,00,000.00		82,157.00		82,157.00	
		Voted			9,20,000.00		1,08,121.00		1,15,995.00	
Total: 02		Charged			.00		.00		.00	
		Total			9,20,000.00		1,08,121.00		1,15,995.00	
Total: 101		Voted			9,20,000.00		1,08,121.00		1,15,995.00	
		Charged			.00		.00		.00	
Total: 02	Total			9,20,000.00		1,08,121.00		1,15,995.00		
	Voted			1,67,72,000.00		4,61,020.00		79,80,201.00		
Total: 02	Charged			.00		.00		.00		
	Total			1,67,72,000.00		4,61,020.00		79,80,201.00		
Total: 02	Voted			13,03,31,000.00		56,42,992.00		9,68,46,129.00		
	Charged			.00		.00		.00		
Total: 02	Total			13,03,31,000.00		56,42,992.00		9,68,46,129.00		

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2230 03 001 03 00	01	Voted					
		Charged					
		Total	3,04,00,000.00	15,543.00	2,76,87,106.00		
				.00	.00	.00	
				3,04,00,000.00	15,543.00	2,76,87,106.00	
	02	Voted					
		Charged	50,000.00	.00	.00	.00	
		Total	50,000.00	.00	.00	.00	
	03	Voted					
		Charged	94,33,000.00	.00	72,00,154.00	.00	
		Total	94,33,000.00	.00	72,00,154.00	.00	
	04	Voted					
		Charged	3,00,000.00	.00	2,99,475.00	.00	
		Total	3,00,000.00	.00	2,99,475.00	.00	
	06	Voted					
		Charged	36,48,000.00	.00	23,11,940.00	.00	
		Total	36,48,000.00	.00	23,11,940.00	.00	
	07	Voted					
		Charged	40,000.00	.00	.00	.00	
		Total	40,000.00	.00	.00	.00	
	08	Voted					
		Charged	25,00,000.00	2,48,799.00	23,28,327.00	.00	
		Total	25,00,000.00	2,48,799.00	23,28,327.00	.00	
	09	Voted					
Charged		2,00,000.00	16,888.00	32,188.00	.00		
Total		2,00,000.00	16,888.00	32,188.00	.00		
10	Voted						
	Charged	1,000.00	.00	.00	.00		
	Total	1,000.00	.00	.00	.00		
11	Voted						
	Charged	50,000.00	.00	.00	.00		
	Total	50,000.00	.00	.00	.00		
20	Voted						
	Charged	2,00,000.00	.00	1,98,617.00	.00		
	Total	2,00,000.00	.00	1,98,617.00	.00		
21	Voted						
	Charged	1,00,000.00	.00	99,669.00	.00		
	Total	1,00,000.00	.00	99,669.00	.00		
22	Voted						
	Charged	5,00,000.00	2,849.00	4,30,792.00	.00		
	Total	5,00,000.00	2,849.00	4,30,792.00	.00		
24	Voted						
	Charged	2,00,000.00	.00	7,983.00	.00		
	Total	2,00,000.00	.00	7,983.00	.00		
25	Voted						
	Charged	1,00,000.00	32,539.00	49,923.00	.00		
	Total	1,00,000.00	32,539.00	49,923.00	.00		

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2230 03 001 03 00	26	Voted			1,00,000.00	.00	99,968.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	99,968.00
	27	Voted			8,50,000.00	3,960.00	4,35,440.00
		Charged			.00	.00	.00
		Total			8,50,000.00	3,960.00	4,35,440.00
	29	Voted			4,00,000.00	.00	3,98,041.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	3,98,041.00
	30	Voted			50,000.00	.00	2,418.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	2,418.00
	42	Voted			50,000.00	1,364.00	22,513.00
		Charged			.00	.00	.00
		Total			50,000.00	1,364.00	22,513.00
	51	Voted			1,00,000.00	.00	1,00,000.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	1,00,000.00
	52	Voted			4,00,000.00	95,000.00	95,000.00
		Charged			.00	.00	.00
		Total			4,00,000.00	95,000.00	95,000.00
	68	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	Total: 00	Voted			4,96,92,000.00	4,16,942.00	4,17,99,554.00
		Charged			.00	.00	.00
		Total			4,96,92,000.00	4,16,942.00	4,17,99,554.00
	Total: 03	Voted			4,96,92,000.00	4,16,942.00	4,17,99,554.00
		Charged			.00	.00	.00
		Total			4,96,92,000.00	4,16,942.00	4,17,99,554.00
	Total: 001	Voted			4,96,92,000.00	4,16,942.00	4,17,99,554.00
		Charged			.00	.00	.00
		Total			4,96,92,000.00	4,16,942.00	4,17,99,554.00

003 01 02	56	Voted			70,00,000.00	.00	70,00,000.00
		Charged			.00	.00	.00
		Total			70,00,000.00	.00	70,00,000.00
	Total: 02	Voted			70,00,000.00	.00	70,00,000.00
		Charged			.00	.00	.00
		Total			70,00,000.00	.00	70,00,000.00
	03	Voted			4,75,60,000.00	.00	2,32,00,000.00
		Charged			.00	.00	.00
		Total			4,75,60,000.00	.00	2,32,00,000.00
	Total: 03	Voted			4,75,60,000.00	.00	2,32,00,000.00
		Charged			.00	.00	.00
		Total			4,75,60,000.00	.00	2,32,00,000.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 03 003 01 04	56	Voted Charged Total	6,30,00,000.00 .00 6,30,00,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	6,30,00,000.00 .00 6,30,00,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	11,75,60,000.00 .00 11,75,60,000.00	.00 .00 3,02,00,000.00
				3,02,00,000.00
	03 00	01	Voted Charged Total	64,29,60,000.00 .00 64,29,60,000.00
			3,57,81,312.00 .00 3,57,81,312.00	56,89,70,959.00 .00 56,89,70,959.00
		02	Voted Charged Total	3,00,000.00 .00 3,00,000.00
			12,375.00 .00 12,375.00	1,35,583.00 .00 1,35,583.00
		03	Voted Charged Total	19,95,10,000.00 .00 19,95,10,000.00
			1,61,28,835.00 .00 1,61,28,835.00	14,71,56,094.00 .00 14,71,56,094.00
		04	Voted Charged Total	10,00,000.00 .00 10,00,000.00
			44,836.00 .00 44,836.00	3,80,007.00 .00 3,80,007.00
		06	Voted Charged Total	7,71,55,000.00 .00 7,71,55,000.00
			26,30,006.00 .00 26,30,006.00	4,01,28,392.00 .00 4,01,28,392.00
		07	Voted Charged Total	1,00,000.00 .00 1,00,000.00
			.00 .00 .00	.00 .00 .00
		08	Voted Charged Total	14,00,00,000.00 .00 14,00,00,000.00
			72,87,438.00 .00 72,87,438.00	13,29,09,655.00 .00 13,29,09,655.00
		09	Voted Charged Total	10,00,000.00 .00 10,00,000.00
			24,612.00 .00 24,612.00	7,99,667.00 .00 7,99,667.00
		10	Voted Charged Total	1,000.00 .00 1,000.00
			.00 .00 .00	.00 .00 .00
		11	Voted Charged Total	2,00,000.00 .00 2,00,000.00
			.00 .00 .00	32,159.00 .00 32,159.00
		20	Voted Charged Total	23,25,000.00 .00 23,25,000.00
			1,32,514.00 .00 1,32,514.00	8,66,004.00 .00 8,66,004.00
		21	Voted Charged Total	5,00,000.00 .00 5,00,000.00
			.00 .00 .00	2,79,221.00 .00 2,79,221.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2230 03 003 03 00					22	Voted				
						Charged	23,25,000.00	1,73,119.00	12,55,271.00	
						Total	.00	.00	.00	
							23,25,000.00	1,73,119.00	12,55,271.00	
					23	Voted	60,00,000.00	1,09,995.00	16,12,982.00	
						Charged	.00	.00	.00	
						Total	60,00,000.00	1,09,995.00	16,12,982.00	
					25	Voted	1,20,00,000.00	11,42,811.00	70,66,398.00	
						Charged	.00	.00	.00	
						Total	1,20,00,000.00	11,42,811.00	70,66,398.00	
					26	Voted	25,00,000.00	2,48,659.00	12,95,750.00	
						Charged	.00	.00	.00	
						Total	25,00,000.00	2,48,659.00	12,95,750.00	
					27	Voted	20,00,000.00	64,604.00	5,87,541.00	
						Charged	.00	.00	.00	
						Total	20,00,000.00	64,604.00	5,87,541.00	
					29	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					40	Voted	2,00,00,000.00	3,69,698.00	9,46,156.00	
						Charged	.00	.00	.00	
						Total	2,00,00,000.00	3,69,698.00	9,46,156.00	
					42	Voted	5,00,000.00	5,864.00	53,311.00	
						Charged	.00	.00	.00	
						Total	5,00,000.00	5,864.00	53,311.00	
					44	Voted	2,00,00,000.00	7,16,065.00	63,91,644.00	
						Charged	.00	.00	.00	
						Total	2,00,00,000.00	7,16,065.00	63,91,644.00	
					45	Voted	30,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	30,00,000.00	.00	.00	
					51	Voted	1,00,00,000.00	.00	94,59,965.00	
						Charged	.00	.00	.00	
						Total	1,00,00,000.00	.00	94,59,965.00	
					52	Voted	1,00,00,000.00	.00	98,29,000.00	
						Charged	.00	.00	.00	
						Total	1,00,00,000.00	.00	98,29,000.00	
					Total: 00	Voted	1,15,33,77,000.00	6,48,72,743.00	93,01,55,759.00	
						Charged	.00	.00	.00	
						Total	1,15,33,77,000.00	6,48,72,743.00	93,01,55,759.00	
					Total: 03	Voted	1,15,33,77,000.00	6,48,72,743.00	93,01,55,759.00	
						Charged	.00	.00	.00	
						Total	1,15,33,77,000.00	6,48,72,743.00	93,01,55,759.00	
08 00					04	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive						
2230 03 003 08 00					07	Voted									
						Charged	1,000.00		.00	.00					
						Total		.00	.00	.00					
							1,000.00		.00	.00					
					08	Voted	1,000.00		.00	.00					
						Charged	.00		.00	.00					
						Total	1,000.00		.00	.00					
					20	Voted	1,000.00		.00	.00					
						Charged	.00		.00	.00					
						Total	1,000.00		.00	.00					
					22	Voted	1,000.00		.00	.00					
						Charged	.00		.00	.00					
						Total	1,000.00		.00	.00					
					23	Voted	1,000.00		.00	.00					
						Charged	.00		.00	.00					
						Total	1,000.00		.00	.00					
					25	Voted	1,000.00		.00	.00					
						Charged	.00		.00	.00					
						Total	1,000.00		.00	.00					
					29	Voted	1,000.00		.00	.00					
	Charged	.00		.00	.00										
	Total	1,000.00		.00	.00										
42	Voted	1,000.00		.00	.00										
	Charged	.00		.00	.00										
	Total	1,000.00		.00	.00										
Total: 00					Voted	9,000.00		.00	.00						
					Charged	.00		.00	.00						
					Total	9,000.00		.00	.00						
Total: 08					Voted	9,000.00		.00	.00						
					Charged	.00		.00	.00						
					Total	9,000.00		.00	.00						
95 02					56	Voted	31,50,000.00		.00	31,50,000.00					
						Charged	.00		.00	.00					
						Total	31,50,000.00		.00	31,50,000.00					
					Total: 02					Voted	31,50,000.00		.00	31,50,000.00	
										Charged	.00		.00	.00	
										Total	31,50,000.00		.00	31,50,000.00	
					04					56	Voted	73,50,000.00		.00	.00
											Charged	.00		.00	.00
											Total	73,50,000.00		.00	.00
										Total: 04					Voted
										Charged	.00		.00	.00	
										Total	73,50,000.00		.00	.00	
Total: 95										Voted	1,05,00,000.00		.00	31,50,000.00	
										Charged	.00		.00	.00	
										Total	1,05,00,000.00		.00	31,50,000.00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2230 03 003 97 01	56	Voted			60,00,00,000.00	.00	38,00,00,000.00
		Charged			.00	.00	.00
		Total			60,00,00,000.00	.00	38,00,00,000.00
	Total: 01	Voted			60,00,00,000.00	.00	38,00,00,000.00
		Charged			.00	.00	.00
		Total			60,00,00,000.00	.00	38,00,00,000.00
	Total: 97	Voted			60,00,00,000.00	.00	38,00,00,000.00
		Charged			.00	.00	.00
		Total			60,00,00,000.00	.00	38,00,00,000.00
	Total: 003	Voted			1,88,14,46,000.00	6,48,72,743.00	1,34,35,05,759.00
		Charged			.00	.00	.00
		Total			1,88,14,46,000.00	6,48,72,743.00	1,34,35,05,759.00
102 01 02	56	Voted			25,00,00,000.00	.00	3,36,85,000.00
		Charged			.00	.00	.00
		Total			25,00,00,000.00	.00	3,36,85,000.00
	Total: 02	Voted			25,00,00,000.00	.00	3,36,85,000.00
		Charged			.00	.00	.00
		Total			25,00,00,000.00	.00	3,36,85,000.00
	03	Voted			3,51,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,51,00,000.00	.00	.00
	Total: 03	Voted			3,51,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,51,00,000.00	.00	.00
	Total: 01	Voted			28,51,00,000.00	.00	3,36,85,000.00
		Charged			.00	.00	.00
		Total			28,51,00,000.00	.00	3,36,85,000.00
04 00	10	Voted			15,00,00,000.00	.00	15,00,00,000.00
		Charged			.00	.00	.00
		Total			15,00,00,000.00	.00	15,00,00,000.00
	42	Voted			1,00,00,000.00	.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	1,00,00,000.00
	Total: 00	Voted			16,00,00,000.00	.00	16,00,00,000.00
		Charged			.00	.00	.00
		Total			16,00,00,000.00	.00	16,00,00,000.00
	Total: 04	Voted			16,00,00,000.00	.00	16,00,00,000.00
		Charged			.00	.00	.00
		Total			16,00,00,000.00	.00	16,00,00,000.00
05 00	42	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 00	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2230 03 102 05	Total: 05 Voted	2,00,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	.00
	Total: 102 Voted	46,51,00,000.00	.00	19,36,85,000.00
	Charged	.00	.00	.00
	Total	46,51,00,000.00	.00	19,36,85,000.00
	Total: 03 Voted	2,39,62,38,000.00	6,52,89,685.00	1,57,89,90,313.00
	Charged	.00	.00	.00
	Total	2,39,62,38,000.00	6,52,89,685.00	1,57,89,90,313.00
	Total: 2230 Voted	2,75,71,08,000.00	8,01,27,001.00	1,86,12,54,879.00
	Charged	.00	.00	.00
	Total	2,75,71,08,000.00	8,01,27,001.00	1,86,12,54,879.00
Grand Voted		2,75,71,08,000.00	8,01,27,001.00	1,86,12,54,879.00
Total: Charged		.00	.00	.00
		2,75,71,08,000.00	8,01,27,001.00	1,86,12,54,879.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 16

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
4059 60 051 01 02	53	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 02	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 01	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	97 01	53	Voted			80,00,00,000.00	.00
Charged					.00	.00	.00
Total					80,00,00,000.00	.00	43,70,00,000.00
Total: 01		Voted			80,00,00,000.00	.00	43,70,00,000.00
		Charged			.00	.00	.00
		Total			80,00,00,000.00	.00	43,70,00,000.00
Total: 97		Voted			80,00,00,000.00	.00	43,70,00,000.00
		Charged			.00	.00	.00
		Total			80,00,00,000.00	.00	43,70,00,000.00
Total: 051		Voted			80,01,00,000.00	.00	43,70,00,000.00
	Charged			.00	.00	.00	
	Total			80,01,00,000.00	.00	43,70,00,000.00	
	Total: 60	Voted			80,01,00,000.00	.00	43,70,00,000.00
		Charged			.00	.00	.00
		Total			80,01,00,000.00	.00	43,70,00,000.00
	Total: 4059	Voted			80,01,00,000.00	.00	43,70,00,000.00
		Charged			.00	.00	.00
		Total			80,01,00,000.00	.00	43,70,00,000.00
	Grand Total:	Voted			80,01,00,000.00	.00	43,70,00,000.00
		Charged			.00	.00	.00
		Total			80,01,00,000.00	.00	43,70,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4216 Capital Outlay on Housing

Grant Number: 16

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
4216 80 001 07 00	53	Voted			2,00,00,000.00	48,80,800.00	48,80,800.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	48,80,800.00	48,80,800.00
	Total: 00	Voted			2,00,00,000.00	48,80,800.00	48,80,800.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	48,80,800.00	48,80,800.00
	Total: 07	Voted			2,00,00,000.00	48,80,800.00	48,80,800.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	48,80,800.00	48,80,800.00
	Total: 001	Voted			2,00,00,000.00	48,80,800.00	48,80,800.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	48,80,800.00	48,80,800.00
003 98 01	53	Voted			10,00,00,000.00	.00	5,46,33,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	5,46,33,000.00
	Total: 01	Voted			10,00,00,000.00	.00	5,46,33,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	5,46,33,000.00
	Total: 98	Voted			10,00,00,000.00	.00	5,46,33,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	5,46,33,000.00
	Total: 003	Voted			10,00,00,000.00	.00	5,46,33,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	5,46,33,000.00
Total: 80	Voted			12,00,00,000.00	48,80,800.00	5,95,13,800.00	
	Charged			.00	.00	.00	
	Total			12,00,00,000.00	48,80,800.00	5,95,13,800.00	
Total: 4216	Voted			12,00,00,000.00	48,80,800.00	5,95,13,800.00	
	Charged			.00	.00	.00	
	Total			12,00,00,000.00	48,80,800.00	5,95,13,800.00	
Grand Total:	Voted			12,00,00,000.00	48,80,800.00	5,95,13,800.00	
	Charged			.00	.00	.00	
	Total			12,00,00,000.00	48,80,800.00	5,95,13,800.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2401

Crop Husbandry

Grant Number: 17

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 001 01 01	56	Voted	40,50,00,000.00	.00	14,05,00,000.00		
		Charged	.00	.00	.00		
		Total	40,50,00,000.00	.00	14,05,00,000.00		
	Total: 01	Voted	40,50,00,000.00	.00	14,05,00,000.00		
		Charged	.00	.00	.00		
		Total	40,50,00,000.00	.00	14,05,00,000.00		
	02	Voted	4,50,00,000.00	.00		.00	
		Charged	.00	.00		.00	
		Total	4,50,00,000.00	.00		.00	
	Total: 02	Voted	4,50,00,000.00	.00		.00	
		Charged	.00	.00		.00	
		Total	4,50,00,000.00	.00		.00	
	03	Voted	18,00,00,000.00	.00	2,52,55,000.00		
		Charged	.00	.00	.00		
		Total	18,00,00,000.00	.00	2,52,55,000.00		
	Total: 03	Voted	18,00,00,000.00	.00	2,52,55,000.00		
		Charged	.00	.00	.00		
		Total	18,00,00,000.00	.00	2,52,55,000.00		
	04	Voted	3,60,00,000.00	.00	3,13,20,000.00		
		Charged	.00	.00	.00		
		Total	3,60,00,000.00	.00	3,13,20,000.00		
	Total: 04	Voted	3,60,00,000.00	.00	3,13,20,000.00		
		Charged	.00	.00	.00		
		Total	3,60,00,000.00	.00	3,13,20,000.00		
	05	Voted	40,50,00,000.00	.00	1,90,00,000.00		
		Charged	.00	.00	.00		
		Total	40,50,00,000.00	.00	1,90,00,000.00		
	Total: 05	Voted	40,50,00,000.00	.00	1,90,00,000.00		
		Charged	.00	.00	.00		
		Total	40,50,00,000.00	.00	1,90,00,000.00		
	06	Voted	5,67,00,000.00	.00		.00	
		Charged	.00	.00		.00	
		Total	5,67,00,000.00	.00		.00	
	Total: 06	Voted	5,67,00,000.00	.00		.00	
		Charged	.00	.00		.00	
		Total	5,67,00,000.00	.00		.00	
	07	Voted	1,06,20,000.00	.00		.00	
		Charged	.00	.00		.00	
		Total	1,06,20,000.00	.00		.00	
	Total: 07	Voted	1,06,20,000.00	.00		.00	
		Charged	.00	.00		.00	
		Total	1,06,20,000.00	.00		.00	
	08	Voted	61,20,00,000.00	23,03,85,480.00	23,03,85,480.00		
		Charged	.00	.00	.00		
		Total	61,20,00,000.00	23,03,85,480.00	23,03,85,480.00		

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted			61,20,00,000.00	23,03,85,480.00	23,03,85,480.00
		Charged			.00	.00	.00
		Total			61,20,00,000.00	23,03,85,480.00	23,03,85,480.00
	10	56	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 10	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			1,75,03,21,000.00	23,03,85,480.00	44,64,60,480.00
		Charged			.00	.00	.00
		Total			1,75,03,21,000.00	23,03,85,480.00	44,64,60,480.00
04 00	01	Voted			75,07,48,000.00	4,31,51,327.00	64,88,43,266.00
		Charged			.00	.00	.00
		Total			75,07,48,000.00	4,31,51,327.00	64,88,43,266.00
	02	Voted			5,00,000.00	20,400.00	2,93,171.00
		Charged			.00	.00	.00
		Total			5,00,000.00	20,400.00	2,93,171.00
	03	Voted			23,29,57,000.00	1,82,59,497.00	16,67,51,375.00
		Charged			.00	.00	.00
		Total			23,29,57,000.00	1,82,59,497.00	16,67,51,375.00
	04	Voted			50,00,000.00	2,09,031.00	15,41,061.00
		Charged			.00	.00	.00
		Total			50,00,000.00	2,09,031.00	15,41,061.00
	06	Voted			9,00,90,000.00	37,27,160.00	5,69,83,196.00
		Charged			.00	.00	.00
		Total			9,00,90,000.00	37,27,160.00	5,69,83,196.00
	07	Voted			3,00,000.00	.00	2,35,431.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	2,35,431.00
	08	Voted			4,00,00,000.00	46,69,071.00	4,31,83,591.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	46,69,071.00	4,31,83,591.00
	09	Voted			50,00,000.00	48,586.00	6,58,568.00
		Charged			.00	.00	.00
		Total			50,00,000.00	48,586.00	6,58,568.00
	10	Voted			2,00,000.00	.00	99,280.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	99,280.00
	11	Voted			50,000.00	.00	19,331.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	19,331.00
	20	Voted			12,00,000.00	27,164.00	10,13,239.00
		Charged			.00	.00	.00
		Total			12,00,000.00	27,164.00	10,13,239.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 04 00	21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 1,71,218.00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,71,916.00 .00 15,41,116.00
	23	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,42,475.00 .00 8,25,017.00
	24	Voted Charged Total	8,00,000.00 .00 8,00,000.00	61,677.00 .00 6,71,103.00
	25	Voted Charged Total	30,00,000.00 .00 30,00,000.00	6,49,284.00 .00 29,73,801.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	7,900.00 .00 1,25,367.00
	27	Voted Charged Total	4,00,000.00 .00 4,00,000.00	14,840.00 .00 2,87,040.00
	29	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,19,057.00 .00 23,08,536.00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 1,00,000.00
	40	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 1,06,424.00
	42	Voted Charged Total	3,00,000.00 .00 3,00,000.00	7,600.00 .00 1,87,402.00
	51	Voted Charged Total	80,00,000.00 .00 80,00,000.00	5,00,000.00 .00 28,25,000.00
	52	Voted Charged Total	22,50,000.00 .00 22,50,000.00	22,50,000.00 .00 22,50,000.00
	Total: 00	Voted Charged Total	1,14,76,95,000.00 .00 1,14,76,95,000.00	7,40,36,985.00 .00 93,39,93,533.00
	Total: 04	Voted Charged Total	1,14,76,95,000.00 .00 1,14,76,95,000.00	7,40,36,985.00 .00 93,39,93,533.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2401 00 001 05 00					02	Voted				
						Charged	5,20,00,000.00		33,68,601.00	3,60,63,736.00
						Total	.00		.00	.00
							5,20,00,000.00		33,68,601.00	3,60,63,736.00
					10	Voted				
						Charged	1,000.00		.00	.00
						Total	.00		.00	.00
							1,000.00		.00	.00
					21	Voted				
						Charged	6,00,000.00		49,760.00	4,58,947.00
						Total	.00		.00	.00
							6,00,000.00		49,760.00	4,58,947.00
					23	Voted				
						Charged	60,00,000.00		2,49,079.00	36,68,116.00
						Total	.00		.00	.00
							60,00,000.00		2,49,079.00	36,68,116.00
					25	Voted				
						Charged	3,00,000.00		129.00	66,066.00
						Total	.00		.00	.00
							3,00,000.00		129.00	66,066.00
42	Voted									
	Charged	1,000.00		.00	.00					
	Total	.00		.00	.00					
		1,000.00		.00	.00					
51	Voted									
	Charged	13,00,000.00		.00	1,06,000.00					
	Total	.00		.00	.00					
		13,00,000.00		.00	1,06,000.00					
52	Voted									
	Charged	1,000.00		.00	.00					
	Total	.00		.00	.00					
		1,000.00		.00	.00					
Total: 00		Voted	6,02,03,000.00		36,67,569.00	4,03,62,865.00				
		Charged	.00		.00	.00				
		Total	6,02,03,000.00		36,67,569.00	4,03,62,865.00				
Total: 05		Voted	6,02,03,000.00		36,67,569.00	4,03,62,865.00				
		Charged	.00		.00	.00				
		Total	6,02,03,000.00		36,67,569.00	4,03,62,865.00				
06 00					01	Voted				
						Charged	30,00,000.00		.00	34,65,420.00
						Total	.00		.00	.00
							30,00,000.00		.00	34,65,420.00
					03	Voted				
						Charged	9,31,000.00		.00	9,86,898.00
						Total	.00		.00	.00
							9,31,000.00		.00	9,86,898.00
					04	Voted				
						Charged	1,00,000.00		18,948.00	18,948.00
						Total	.00		.00	.00
							1,00,000.00		18,948.00	18,948.00
					06	Voted				
						Charged	3,60,000.00		.00	6,96,960.00
	Total	.00		.00	.00					
		3,60,000.00		.00	6,96,960.00					
09	Voted									
	Charged	50,000.00		.00	.00					
	Total	.00		.00	.00					
		50,000.00		.00	.00					

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive	
2401 00 001 06 00	Total: 00	Voted			44,41,000.00	18,948.00	51,68,226.00	
		Charged			.00	.00	.00	
		Total			44,41,000.00	18,948.00	51,68,226.00	
		Total: 06	Voted			44,41,000.00	18,948.00	51,68,226.00
			Charged			.00	.00	.00
			Total			44,41,000.00	18,948.00	51,68,226.00
	07 00	04	Voted			3,00,000.00	4,000.00	1,45,537.00
			Charged			.00	.00	.00
			Total			3,00,000.00	4,000.00	1,45,537.00
		20	Voted			1,00,000.00	.00	85,241.00
			Charged			.00	.00	.00
			Total			1,00,000.00	.00	85,241.00
		21	Voted			1,00,000.00	.00	52,656.00
			Charged			.00	.00	.00
			Total			1,00,000.00	.00	52,656.00
		22	Voted			3,00,000.00	9,343.00	2,62,489.00
			Charged			.00	.00	.00
			Total			3,00,000.00	9,343.00	2,62,489.00
		25	Voted			3,00,000.00	.00	3,00,000.00
			Charged			.00	.00	.00
			Total			3,00,000.00	.00	3,00,000.00
		40	Voted			4,00,000.00	.00	1,42,982.00
			Charged			.00	.00	.00
			Total			4,00,000.00	.00	1,42,982.00
		42	Voted			1,00,000.00	240.00	67,396.00
			Charged			.00	.00	.00
			Total			1,00,000.00	240.00	67,396.00
		44	Voted			25,00,000.00	.00	19,64,091.00
			Charged			.00	.00	.00
			Total			25,00,000.00	.00	19,64,091.00
		51	Voted			4,00,000.00	.00	.00
			Charged			.00	.00	.00
			Total			4,00,000.00	.00	.00
	Total: 00	Voted			45,00,000.00	13,583.00	30,20,392.00	
		Charged			.00	.00	.00	
		Total			45,00,000.00	13,583.00	30,20,392.00	
		Total: 07	Voted			45,00,000.00	13,583.00	30,20,392.00
			Charged			.00	.00	.00
			Total			45,00,000.00	13,583.00	30,20,392.00
08 00	50	Voted			4,00,00,000.00	1,11,52,499.00	3,39,71,486.00	
		Charged			.00	.00	.00	
		Total			4,00,00,000.00	1,11,52,499.00	3,39,71,486.00	
	Total: 00	Voted			4,00,00,000.00	1,11,52,499.00	3,39,71,486.00	
		Charged			.00	.00	.00	
		Total			4,00,00,000.00	1,11,52,499.00	3,39,71,486.00	

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
2401 00 001 08	Total: 08	Voted	4,00,00,000.00	1,11,52,499.00	3,39,71,486.00
		Charged	.00	.00	.00
		Total	4,00,00,000.00	1,11,52,499.00	3,39,71,486.00
11 00	02	Voted	3,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,00,000.00	.00	.00
	04	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	07	Voted	15,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	15,00,000.00	.00	.00
	20	Voted	30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	.00
	22	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	23	Voted	1,20,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,000.00	.00	.00
	24	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	25	Voted	40,000.00	.00	.00
		Charged	.00	.00	.00
		Total	40,000.00	.00	.00
	26	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	Total: 00	Voted	22,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,80,000.00	.00	.00
	Total: 11	Voted	22,80,000.00	.00	.00
		Charged	.00	.00	.00
		Total	22,80,000.00	.00	.00
12 00	07	Voted	20,00,000.00	2,42,100.00	28,66,687.00
		Charged	.00	.00	.00
		Total	20,00,000.00	2,42,100.00	28,66,687.00
	08	Voted	6,00,000.00	27,000.00	6,21,000.00
		Charged	.00	.00	.00
		Total	6,00,000.00	27,000.00	6,21,000.00
	22	Voted	1,00,000.00	.00	26,434.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	26,434.00

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
2401 00 001 12 00	29	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	Total: 00	Voted	29,00,000.00	2,69,100.00	35,14,121.00
		Charged	.00	.00	.00
		Total	29,00,000.00	2,69,100.00	35,14,121.00
	Total: 12	Voted	29,00,000.00	2,69,100.00	35,14,121.00
		Charged	.00	.00	.00
		Total	29,00,000.00	2,69,100.00	35,14,121.00
	15 00 42	Voted	12,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	.00	.00
	Total: 00	Voted	12,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	.00	.00
	Total: 15	Voted	12,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	12,00,00,000.00	.00	.00
	16 00 42	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 00	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	Total: 16	Voted	1,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	.00
	18 00 42	Voted	20,00,00,000.00	.00	19,55,26,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	19,55,26,000.00
	Total: 00	Voted	20,00,00,000.00	.00	19,55,26,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	19,55,26,000.00
	Total: 18	Voted	20,00,00,000.00	.00	19,55,26,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	19,55,26,000.00
	19 00 04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	07	Voted	2,00,000.00	.00	2,00,000.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	2,00,000.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 001 19 00	20	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	21	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	22	Voted			1,00,000.00	.00	16,053.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	16,053.00
	24	Voted			50,000.00	.00	14,328.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	14,328.00
	26	Voted			1,00,000.00	.00	19,591.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	19,591.00
	29	Voted			1,00,000.00	.00	49,493.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	49,493.00
95 01	Total: 00	Voted			8,50,000.00	.00	2,99,465.00
		Charged			.00	.00	.00
		Total			8,50,000.00	.00	2,99,465.00
	Total: 19	Voted			8,50,000.00	.00	2,99,465.00
		Charged			.00	.00	.00
		Total			8,50,000.00	.00	2,99,465.00
	56	Voted			4,72,50,000.00	.00	1,56,11,000.00
		Charged			.00	.00	.00
		Total			4,72,50,000.00	.00	1,56,11,000.00
	Total: 01	Voted			4,72,50,000.00	.00	1,56,11,000.00
		Charged			.00	.00	.00
		Total			4,72,50,000.00	.00	1,56,11,000.00
	02	Voted			52,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			52,50,000.00	.00	.00
	Total: 02	Voted			52,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			52,50,000.00	.00	.00
	03	Voted			2,10,00,000.00	.00	28,06,000.00
		Charged			.00	.00	.00
		Total			2,10,00,000.00	.00	28,06,000.00
	Total: 03	Voted			2,10,00,000.00	.00	28,06,000.00
		Charged			.00	.00	.00
		Total			2,10,00,000.00	.00	28,06,000.00
04	56	Voted			42,00,000.00	.00	34,80,000.00
		Charged			.00	.00	.00
		Total			42,00,000.00	.00	34,80,000.00

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Head of Account				Budget Provision	Current Month	Progressive
2401 00 001 95	04	Total: 04	Voted	42,00,000.00	.00	34,80,000.00
			Charged	.00	.00	.00
			Total	42,00,000.00	.00	34,80,000.00
	05	56	Voted	4,72,50,000.00	.00	43,33,000.00
			Charged	.00	.00	.00
			Total	4,72,50,000.00	.00	43,33,000.00
	Total: 05	Voted		4,72,50,000.00	.00	43,33,000.00
			Charged	.00	.00	.00
			Total	4,72,50,000.00	.00	43,33,000.00
	06	56	Voted	66,15,000.00	.00	.00
			Charged	.00	.00	.00
			Total	66,15,000.00	.00	.00
	Total: 06	Voted		66,15,000.00	.00	.00
			Charged	.00	.00	.00
			Total	66,15,000.00	.00	.00
	07	56	Voted	12,39,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,39,000.00	.00	.00
	Total: 07	Voted		12,39,000.00	.00	.00
			Charged	.00	.00	.00
			Total	12,39,000.00	.00	.00
	08	56	Voted	7,14,00,000.00	2,30,39,000.00	2,30,39,000.00
			Charged	.00	.00	.00
			Total	7,14,00,000.00	2,30,39,000.00	2,30,39,000.00
	Total: 08	Voted		7,14,00,000.00	2,30,39,000.00	2,30,39,000.00
			Charged	.00	.00	.00
			Total	7,14,00,000.00	2,30,39,000.00	2,30,39,000.00
	Total: 95	Voted		20,42,04,000.00	2,30,39,000.00	4,92,69,000.00
			Charged	.00	.00	.00
			Total	20,42,04,000.00	2,30,39,000.00	4,92,69,000.00
97 01	01	Voted		13,05,65,000.00	74,47,946.00	10,69,18,458.00
			Charged	.00	.00	.00
			Total	13,05,65,000.00	74,47,946.00	10,69,18,458.00
	02	Voted		15,01,000.00	28,320.00	12,13,503.00
			Charged	.00	.00	.00
			Total	15,01,000.00	28,320.00	12,13,503.00
	03	Voted		4,05,14,000.00	33,29,531.00	2,78,85,812.00
			Charged	.00	.00	.00
			Total	4,05,14,000.00	33,29,531.00	2,78,85,812.00
	04	Voted		50,00,000.00	1,40,292.00	42,26,454.00
			Charged	.00	.00	.00
			Total	50,00,000.00	1,40,292.00	42,26,454.00
	06	Voted		1,56,68,000.00	5,94,997.00	81,62,968.00
			Charged	.00	.00	.00
			Total	1,56,68,000.00	5,94,997.00	81,62,968.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 001 97 01	07	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00
	08	Voted Charged Total	65,00,000.00 .00 65,00,000.00	3,29,154.00 .00 3,29,154.00
	09	Voted Charged Total	20,00,000.00 .00 20,00,000.00	59,90,172.00 .00 59,90,172.00
	10	Voted Charged Total	1,80,000.00 .00 1,80,000.00	1,00,676.00 .00 1,00,676.00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 45,832.00
	20	Voted Charged Total	25,00,000.00 .00 25,00,000.00	15,355.00 .00 15,355.00
	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	22,04,191.00 .00 22,04,191.00
	22	Voted Charged Total	25,00,000.00 .00 25,00,000.00	2,93,112.00 .00 2,93,112.00
	23	Voted Charged Total	45,00,000.00 .00 45,00,000.00	2,24,577.00 .00 2,24,577.00
	24	Voted Charged Total	6,00,000.00 .00 6,00,000.00	40,11,076.00 .00 40,11,076.00
	25	Voted Charged Total	15,00,000.00 .00 15,00,000.00	3,93,563.00 .00 3,93,563.00
	26	Voted Charged Total	3,00,000.00 .00 3,00,000.00	12,82,354.00 .00 12,82,354.00
	27	Voted Charged Total	35,00,000.00 .00 35,00,000.00	2,29,079.00 .00 2,29,079.00
	29	Voted Charged Total	64,55,000.00 .00 64,55,000.00	2,70,552.00 .00 2,70,552.00
	42	Voted Charged Total	50,00,00,000.00 .00 50,00,00,000.00	39,72,062.00 .00 39,72,062.00
		Voted Charged Total	55,13,615.00 .00 55,13,615.00	51,64,684.00 .00 51,64,684.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 001 97 01	51	Voted			15,00,000.00	.00	17,99,381.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	17,99,381.00
	52	Voted			10,00,000.00	.00	9,99,958.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	9,99,958.00
	56	Voted			68,00,00,000.00	.00	87,99,93,083.00
		Charged			.00	.00	.00
		Total			68,00,00,000.00	.00	87,99,93,083.00
	Total: 01	Voted			1,40,67,63,000.00	1,82,48,351.00	1,59,00,69,172.00
		Charged			.00	.00	.00
		Total			1,40,67,63,000.00	1,82,48,351.00	1,59,00,69,172.00
	02 01	Voted			2,25,00,000.00	.00	1,63,55,728.00
		Charged			.00	.00	.00
		Total			2,25,00,000.00	.00	1,63,55,728.00
	03	Voted			69,75,000.00	.00	37,95,974.00
		Charged			.00	.00	.00
		Total			69,75,000.00	.00	37,95,974.00
	06	Voted			18,00,000.00	.00	16,90,230.00
		Charged			.00	.00	.00
		Total			18,00,000.00	.00	16,90,230.00
	09	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 02	Voted			3,13,75,000.00	.00	2,18,41,932.00
		Charged			.00	.00	.00
		Total			3,13,75,000.00	.00	2,18,41,932.00
	Total: 97	Voted			1,43,81,38,000.00	1,82,48,351.00	1,61,19,11,104.00
		Charged			.00	.00	.00
		Total			1,43,81,38,000.00	1,82,48,351.00	1,61,19,11,104.00
	Total: 001	Voted			4,98,55,32,000.00	36,08,31,515.00	3,32,34,96,672.00
		Charged			.00	.00	.00
		Total			4,98,55,32,000.00	36,08,31,515.00	3,32,34,96,672.00
102 03 00	42	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 03	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	06 00 42	Voted			30,24,00,000.00	.00	30,24,00,000.00
		Charged			.00	.00	.00
		Total			30,24,00,000.00	.00	30,24,00,000.00

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2401 00 102 06 00	Total: 00	Voted			30,24,00,000.00	.00	30,24,00,000.00
		Charged			.00	.00	.00
		Total			30,24,00,000.00	.00	30,24,00,000.00
	Total: 06	Voted			30,24,00,000.00	.00	30,24,00,000.00
		Charged			.00	.00	.00
		Total			30,24,00,000.00	.00	30,24,00,000.00
	Total: 102	Voted			31,24,00,000.00	.00	30,24,00,000.00
		Charged			.00	.00	.00
		Total			31,24,00,000.00	.00	30,24,00,000.00
103 03 00	02	Voted			15,00,000.00	25,704.00	13,67,020.00
		Charged			.00	.00	.00
		Total			15,00,000.00	25,704.00	13,67,020.00
	25	Voted			3,50,000.00	.00	23,858.00
		Charged			.00	.00	.00
		Total			3,50,000.00	.00	23,858.00
	29	Voted			3,00,000.00	.00	2,88,722.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	2,88,722.00
	40	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	42	Voted			5,00,000.00	54,881.00	1,22,792.00
		Charged			.00	.00	.00
		Total			5,00,000.00	54,881.00	1,22,792.00
	44	Voted			15,00,000.00	2,62,386.00	10,44,489.00
		Charged			.00	.00	.00
		Total			15,00,000.00	2,62,386.00	10,44,489.00
	51	Voted			3,00,000.00	.00	1,75,000.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	1,75,000.00
	Total: 00	Voted			54,50,000.00	3,42,971.00	30,21,881.00
		Charged			.00	.00	.00
		Total			54,50,000.00	3,42,971.00	30,21,881.00
	Total: 03	Voted			54,50,000.00	3,42,971.00	30,21,881.00
		Charged			.00	.00	.00
		Total			54,50,000.00	3,42,971.00	30,21,881.00
	Total: 103	Voted			54,50,000.00	3,42,971.00	30,21,881.00
		Charged			.00	.00	.00
		Total			54,50,000.00	3,42,971.00	30,21,881.00
105 04 00	56	Voted			1,50,00,000.00	.00	1,50,00,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	1,50,00,000.00
	Total: 00	Voted			1,50,00,000.00	.00	1,50,00,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	1,50,00,000.00

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Consolidated Abstract

Head of Account			Budget Provision		Current Month		Progressive	
2401 00 105 04	Total: 04	Voted	1,50,00,000.00		.00	1,50,00,000.00		
		Charged		.00	.00	.00		
		Total	1,50,00,000.00		.00	1,50,00,000.00		
	Total: 105	Voted	1,50,00,000.00		.00	1,50,00,000.00		
		Charged		.00	.00	.00		
		Total	1,50,00,000.00		.00	1,50,00,000.00		
108 03 00	01	Voted	15,00,00,000.00	66,96,460.00		13,91,89,286.00		
		Charged		.00	.00	.00		
		Total	15,00,00,000.00	66,96,460.00		13,91,89,286.00		
	02	Voted	1,00,000.00	.00		.00		
		Charged		.00	.00	.00		
		Total	1,00,000.00	.00		.00		
	03	Voted	4,65,45,000.00	22,48,542.00		3,58,24,576.00		
		Charged		.00	.00	.00		
		Total	4,65,45,000.00	22,48,542.00		3,58,24,576.00		
	04	Voted	3,00,000.00	.00		1,08,275.00		
		Charged		.00	.00	.00		
		Total	3,00,000.00	.00		1,08,275.00		
	06	Voted	1,80,00,000.00	5,90,400.00		1,32,11,698.00		
		Charged		.00	.00	.00		
		Total	1,80,00,000.00	5,90,400.00		1,32,11,698.00		
	07	Voted	20,000.00	.00		.00		
		Charged		.00	.00	.00		
		Total	20,000.00	.00		.00		
	08	Voted	11,00,000.00	87,105.00		4,38,487.00		
		Charged		.00	.00	.00		
		Total	11,00,000.00	87,105.00		4,38,487.00		
	09	Voted	5,00,000.00	.00		2,09,289.00		
		Charged		.00	.00	.00		
		Total	5,00,000.00	.00		2,09,289.00		
	10	Voted	30,000.00	.00		.00		
		Charged		.00	.00	.00		
		Total	30,000.00	.00		.00		
	11	Voted	50,000.00	.00		.00		
		Charged		.00	.00	.00		
		Total	50,000.00	.00		.00		
	20	Voted	5,00,000.00	11,374.00		1,44,226.00		
		Charged		.00	.00	.00		
		Total	5,00,000.00	11,374.00		1,44,226.00		
	21	Voted	3,00,000.00	.00		2,05,919.00		
		Charged		.00	.00	.00		
		Total	3,00,000.00	.00		2,05,919.00		
	22	Voted	3,00,000.00	17,473.00		1,47,503.00		
		Charged		.00	.00	.00		
		Total	3,00,000.00	17,473.00		1,47,503.00		

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 108 03 00	23	Voted		
		Charged	3,00,000.00	15,000.00
		Total	.00	.00
			3,00,000.00	15,000.00
	24	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	25	Voted		
		Charged	5,00,000.00	11,930.00
		Total	.00	.00
			5,00,000.00	11,930.00
	26	Voted		
		Charged	2,00,000.00	28,000.00
		Total	.00	.00
			2,00,000.00	28,000.00
	27	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	29	Voted		
		Charged	10,00,000.00	59,148.00
		Total	.00	.00
			10,00,000.00	59,148.00
	30	Voted		
		Charged	30,000.00	.00
		Total	.00	.00
			30,000.00	.00
	40	Voted		
		Charged	2,00,000.00	.00
		Total	.00	.00
			2,00,000.00	.00
	51	Voted		
		Charged	20,00,000.00	.00
		Total	.00	.00
			20,00,000.00	.00
Total: 00		Voted	22,21,25,000.00	97,65,432.00
		Charged	.00	.00
		Total	22,21,25,000.00	97,65,432.00
Total: 03		Voted	22,21,25,000.00	97,65,432.00
		Charged	.00	.00
		Total	22,21,25,000.00	97,65,432.00
05 00	56	Voted		
		Charged	20,00,000.00	.00
		Total	.00	.00
			20,00,000.00	.00
	Total: 00	Voted	20,00,000.00	.00
		Charged	.00	.00
		Total	20,00,000.00	.00
	Total: 05	Voted	20,00,000.00	.00
		Charged	.00	.00
		Total	20,00,000.00	.00
06 00	04	Voted		
		Charged	90,000.00	.00
		Total	.00	.00
			90,000.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2401 00 108 06 00	07	Voted		
		Charged		
		Total		
		4,00,000.00	.00	15,000.00
		.00	.00	.00
		4,00,000.00	.00	15,000.00
	20	Voted		
		Charged		
		Total		
		70,000.00	.00	.00
		.00	.00	.00
		70,000.00	.00	.00
	21	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	22	Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
	23	Voted		
		Charged		
		Total		
		1,20,000.00	.00	.00
		.00	.00	.00
		1,20,000.00	.00	.00
	25	Voted		
		Charged		
		Total		
		45,000.00	.00	.00
		.00	.00	.00
		45,000.00	.00	.00
	26	Voted		
		Charged		
		Total		
		75,000.00	.00	.00
		.00	.00	.00
		75,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		5,00,000.00	.00	.00
		.00	.00	.00
		5,00,000.00	.00	.00
	30	Voted		
		Charged		
		Total		
		25,000.00	.00	.00
		.00	.00	.00
		25,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		13,95,000.00	.00	15,000.00
		.00	.00	.00
		13,95,000.00	.00	15,000.00
Total: 06		Voted		
		Charged		
		Total		
		13,95,000.00	.00	15,000.00
		.00	.00	.00
		13,95,000.00	.00	15,000.00

07 00

05

Voted
Charged
Total1,000.00
.00
1,000.00.00
.00
.00.00
.00
.00

56

Voted
Charged
Total1,000.00
.00
1,000.00.00
.00
.00.00
.00
.00

Total: 00

Voted
Charged
Total2,000.00
.00
2,000.00.00
.00
.00.00
.00
.00

Total: 07

Voted
Charged
Total2,000.00
.00
2,000.00.00
.00
.00.00
.00
.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 108 08 00	56	Voted			2,45,00,00,000.00	2,67,91,496.00	2,11,31,91,496.00
		Charged			.00	.00	.00
		Total			2,45,00,00,000.00	2,67,91,496.00	2,11,31,91,496.00
	Total: 00	Voted			2,45,00,00,000.00	2,67,91,496.00	2,11,31,91,496.00
		Charged			.00	.00	.00
		Total			2,45,00,00,000.00	2,67,91,496.00	2,11,31,91,496.00
	Total: 08	Voted			2,45,00,00,000.00	2,67,91,496.00	2,11,31,91,496.00
		Charged			.00	.00	.00
		Total			2,45,00,00,000.00	2,67,91,496.00	2,11,31,91,496.00
	09 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
10 00	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 09	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	10 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
11 00	56	Voted			1,06,90,000.00	10,29,426.00	1,00,09,841.00
		Charged			.00	.00	.00
		Total			1,06,90,000.00	10,29,426.00	1,00,09,841.00
	Total: 00	Voted			1,06,90,000.00	10,29,426.00	1,00,09,841.00
		Charged			.00	.00	.00
		Total			1,06,90,000.00	10,29,426.00	1,00,09,841.00
	Total: 11	Voted			1,06,90,000.00	10,29,426.00	1,00,09,841.00
		Charged			.00	.00	.00
		Total			1,06,90,000.00	10,29,426.00	1,00,09,841.00
	12 00	Voted			1,00,00,000.00	5,86,882.00	49,47,705.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,86,882.00	49,47,705.00
12 00	56	Voted			1,00,00,000.00	5,86,882.00	49,47,705.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,86,882.00	49,47,705.00
	Total: 00	Voted			1,00,00,000.00	5,86,882.00	49,47,705.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,86,882.00	49,47,705.00
	Total: 12	Voted			1,00,00,000.00	5,86,882.00	49,47,705.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,86,882.00	49,47,705.00

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
2401 00 108	Total: 108	Voted	2,69,62,14,000.00	3,81,73,236.00	2,31,98,34,904.00
		Charged	.00	.00	.00
		Total	2,69,62,14,000.00	3,81,73,236.00	2,31,98,34,904.00
109 01 02	56	Voted	36,00,00,000.00	.00	34,58,15,000.00
		Charged	.00	.00	.00
		Total	36,00,00,000.00	.00	34,58,15,000.00
	Total: 02	Voted	36,00,00,000.00	.00	34,58,15,000.00
		Charged	.00	.00	.00
		Total	36,00,00,000.00	.00	34,58,15,000.00
	03	Voted	4,26,60,000.00	1,18,22,000.00	1,18,22,000.00
		Charged	.00	.00	.00
		Total	4,26,60,000.00	1,18,22,000.00	1,18,22,000.00
	Total: 03	Voted	4,26,60,000.00	1,18,22,000.00	1,18,22,000.00
		Charged	.00	.00	.00
		Total	4,26,60,000.00	1,18,22,000.00	1,18,22,000.00
	04	Voted	71,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	71,10,000.00	.00	.00
	Total: 04	Voted	71,10,000.00	.00	.00
		Charged	.00	.00	.00
		Total	71,10,000.00	.00	.00
	05	Voted	7,65,00,000.00	.00	3,91,50,000.00
		Charged	.00	.00	.00
		Total	7,65,00,000.00	.00	3,91,50,000.00
	Total: 05	Voted	7,65,00,000.00	.00	3,91,50,000.00
		Charged	.00	.00	.00
		Total	7,65,00,000.00	.00	3,91,50,000.00
	Total: 01	Voted	48,62,70,000.00	1,18,22,000.00	39,67,87,000.00
		Charged	.00	.00	.00
		Total	48,62,70,000.00	1,18,22,000.00	39,67,87,000.00
04 00	20	Voted	2,00,000.00	.00	1,63,013.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,63,013.00
	21	Voted	2,00,000.00	.00	1,22,375.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	1,22,375.00
	25	Voted	2,00,000.00	1,082.00	1,98,087.00
		Charged	.00	.00	.00
		Total	2,00,000.00	1,082.00	1,98,087.00
	26	Voted	2,00,000.00	7,900.00	1,90,643.00
		Charged	.00	.00	.00
		Total	2,00,000.00	7,900.00	1,90,643.00
	Total: 00	Voted	8,00,000.00	8,982.00	6,74,118.00
		Charged	.00	.00	.00
		Total	8,00,000.00	8,982.00	6,74,118.00

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Consolidated Abstract

Head of Account				Budget Provision		Current Month		Progressive	
2401 00 109 04			Total: 04	Voted	8,00,000.00		8,982.00		6,74,118.00
				Charged	.00		.00		.00
				Total	8,00,000.00		8,982.00		6,74,118.00
	95 02	56	Voted	4,20,00,000.00		.00		3,84,24,000.00	
			Charged	.00		.00		.00	
			Total	4,20,00,000.00		.00		3,84,24,000.00	
		Total: 02	Voted	4,20,00,000.00		.00		3,84,24,000.00	
			Charged	.00		.00		.00	
			Total	4,20,00,000.00		.00		3,84,24,000.00	
	03	56	Voted	50,00,000.00		13,13,000.00		13,13,000.00	
			Charged	.00		.00		.00	
			Total	50,00,000.00		13,13,000.00		13,13,000.00	
		Total: 03	Voted	50,00,000.00		13,13,000.00		13,13,000.00	
			Charged	.00		.00		.00	
			Total	50,00,000.00		13,13,000.00		13,13,000.00	
	04	56	Voted	8,30,000.00		.00		.00	
			Charged	.00		.00		.00	
			Total	8,30,000.00		.00		.00	
		Total: 04	Voted	8,30,000.00		.00		.00	
			Charged	.00		.00		.00	
			Total	8,30,000.00		.00		.00	
	05	56	Voted	89,25,000.00		.00		43,50,000.00	
			Charged	.00		.00		.00	
			Total	89,25,000.00		.00		43,50,000.00	
		Total: 05	Voted	89,25,000.00		.00		43,50,000.00	
			Charged	.00		.00		.00	
			Total	89,25,000.00		.00		43,50,000.00	
		Total: 95	Voted	5,67,55,000.00		13,13,000.00		4,40,87,000.00	
			Charged	.00		.00		.00	
			Total	5,67,55,000.00		13,13,000.00		4,40,87,000.00	
		Total: 109	Voted	54,38,25,000.00		1,31,43,982.00		44,15,48,118.00	
			Charged	.00		.00		.00	
			Total	54,38,25,000.00		1,31,43,982.00		44,15,48,118.00	
110 01 01	68	Voted	2,00,00,000.00		.00		.00		
		Charged	.00		.00		.00		
		Total	2,00,00,000.00		.00		.00		
	Total: 01	Voted	2,00,00,000.00		.00		.00		
		Charged	.00		.00		.00		
		Total	2,00,00,000.00		.00		.00		
	Total: 01	Voted	2,00,00,000.00		.00		.00		
		Charged	.00		.00		.00		
		Total	2,00,00,000.00		.00		.00		
	95 01	68	Voted	2,10,00,000.00		.00		68,42,426.00	
			Charged	.00		.00		.00	
			Total	2,10,00,000.00		.00		68,42,426.00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 110 95 01	Total: 01	Voted			2,10,00,000.00	.00	68,42,426.00
		Charged			.00	.00	.00
		Total			2,10,00,000.00	.00	68,42,426.00
	Total: 95	Voted			2,10,00,000.00	.00	68,42,426.00
		Charged			.00	.00	.00
		Total			2,10,00,000.00	.00	68,42,426.00
	Total: 110	Voted			4,10,00,000.00	.00	68,42,426.00
		Charged			.00	.00	.00
		Total			4,10,00,000.00	.00	68,42,426.00
111 01 01	01	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	03	Voted			3,10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,10,000.00	.00	.00
	04	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	06	Voted			1,20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,20,000.00	.00	.00
	09	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	10	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	22	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	24	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	25	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	26	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	29	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 111 01 01	42	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	Total: 01	Voted			21,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			21,50,000.00	.00	.00
03	01	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	03	Voted			1,55,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,55,000.00	.00	.00
	04	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	06	Voted			60,000.00	.00	.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	.00
	09	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	10	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	22	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	24	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	25	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	26	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	29	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	42	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2401	00	111	01	03	Total: 03	Voted Charged Total	12,75,000.00 .00 12,75,000.00	.00 .00 .00	.00 .00 .00
					Total: 01	Voted Charged Total	34,25,000.00 .00 34,25,000.00	.00 .00 .00	.00 .00 .00
		02	00	42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	76,145.00 .00 76,145.00	
					Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	76,145.00 .00 76,145.00
					Total: 02	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	76,145.00 .00 76,145.00
					Total: 111	Voted Charged Total	84,25,000.00 .00 84,25,000.00	.00 .00 .00	76,145.00 .00 76,145.00
		114	01	03	56	Voted Charged Total	45,00,000.00 .00 45,00,000.00	.00 .00 .00	17,62,000.00 .00 17,62,000.00
					Total: 03	Voted Charged Total	45,00,000.00 .00 45,00,000.00	.00 .00 .00	17,62,000.00 .00 17,62,000.00
					Total: 01	Voted Charged Total	45,00,000.00 .00 45,00,000.00	.00 .00 .00	17,62,000.00 .00 17,62,000.00
		95	03	56	Voted Charged Total	5,25,000.00 .00 5,25,000.00	.00 .00 .00	1,96,000.00 .00 1,96,000.00	
					Total: 03	Voted Charged Total	5,25,000.00 .00 5,25,000.00	.00 .00 .00	1,96,000.00 .00 1,96,000.00
					Total: 95	Voted Charged Total	5,25,000.00 .00 5,25,000.00	.00 .00 .00	1,96,000.00 .00 1,96,000.00
					Total: 114	Voted Charged Total	50,25,000.00 .00 50,25,000.00	.00 .00 .00	19,58,000.00 .00 19,58,000.00
					Total: 00	Voted Charged Total	8,61,28,71,000.00 .00 8,61,28,71,000.00	41,24,91,704.00 .00 41,24,91,704.00	6,41,41,78,146.00 .00 6,41,41,78,146.00
					Total: 2401	Voted Charged Total	8,61,28,71,000.00 .00 8,61,28,71,000.00	41,24,91,704.00 .00 41,24,91,704.00	6,41,41,78,146.00 .00 6,41,41,78,146.00

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total	8,61,28,71,000.00	41,24,91,704.00	6,41,41,78,146.00
	Not Charged	.00	.00	.00
		8,61,28,71,000.00	41,24,91,704.00	6,41,41,78,146.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 28/03/2022 10:50:17

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2415 Agricultural Research and Education

Grant Number: 17

Plan / Non Plan: N

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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PRINTED ON: 28/03/2022 10:50:17

Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2415 80 120 03 00	05	Voted	2,00,00,00,000.00		85,00,00,000.00		1,70,00,00,000.00			
		Charged	.00		.00		.00			
		Total	2,00,00,00,000.00		85,00,00,000.00		1,70,00,00,000.00			
	56	Voted	5,00,00,000.00		30,00,00,000.00		35,00,00,000.00			
		Charged	.00		.00		.00			
		Total	5,00,00,000.00		30,00,00,000.00		35,00,00,000.00			
	Total: 00	Voted	2,05,00,00,000.00		1,15,00,00,000.00		2,05,00,00,000.00			
		Charged	.00		.00		.00			
	Total: 03	Total	2,05,00,00,000.00		1,15,00,00,000.00		2,05,00,00,000.00			
		Voted	2,05,00,00,000.00		1,15,00,00,000.00		2,05,00,00,000.00			
		Charged	.00		.00		.00			
	04 00	05	Voted	13,00,00,000.00		.00		6,67,90,000.00		
Charged			.00		.00		.00			
Total			13,00,00,000.00		.00		6,67,90,000.00			
56		Voted	5,00,00,000.00		.00		7,68,00,000.00			
		Charged	.00		.00		.00			
		Total	5,00,00,000.00		.00		7,68,00,000.00			
Total: 00		Voted	18,00,00,000.00		.00		14,35,90,000.00			
		Charged	.00		.00		.00			
Total: 04		Total	18,00,00,000.00		.00		14,35,90,000.00			
		Voted	18,00,00,000.00		.00		14,35,90,000.00			
		Charged	.00		.00		.00			
05 00		56	Voted	50,00,000.00		.00		.00		
	Charged		.00		.00		.00			
	Total		50,00,000.00		.00		.00			
	Total: 00	Voted	50,00,000.00		.00		.00			
		Charged	.00		.00		.00			
	Total: 05	Total	50,00,000.00		.00		.00			
08 00	56	Voted	1,00,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	1,00,00,000.00		.00		.00			
	Total: 00	Voted	1,00,00,000.00		.00		.00			
		Charged	.00		.00		.00			
	Total: 08	Total	1,00,00,000.00		.00		.00			
09 00	56	Voted	2,00,00,000.00		.00		2,00,00,000.00			
		Charged	.00		.00		.00			
		Total	2,00,00,000.00		.00		2,00,00,000.00			

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2415 80 120 09 00	Total: 00				Voted	2,00,00,000.00		.00	2,00,00,000.00	
					Charged	.00		.00	.00	
					Total	2,00,00,000.00		.00	2,00,00,000.00	
	Total: 09				Voted	2,00,00,000.00		.00	2,00,00,000.00	
					Charged	.00		.00	.00	
					Total	2,00,00,000.00		.00	2,00,00,000.00	
	13 00		05	Voted	1,00,00,000.00		.00	11,50,000.00		
				Charged	.00		.00	.00		
				Total	1,00,00,000.00		.00	11,50,000.00		
			56	Voted	50,00,000.00		.00	50,00,000.00		
				Charged	.00		.00	.00		
				Total	50,00,000.00		.00	50,00,000.00		
			Total: 00	Voted	1,50,00,000.00		.00	61,50,000.00		
				Charged	.00		.00	.00		
				Total	1,50,00,000.00		.00	61,50,000.00		
			Total: 13	Voted	1,50,00,000.00		.00	61,50,000.00		
				Charged	.00		.00	.00		
				Total	1,50,00,000.00		.00	61,50,000.00		
	14 00		05	Voted	1,50,00,000.00		.00	.00		
				Charged	.00		.00	.00		
				Total	1,50,00,000.00		.00	.00		
			56	Voted	40,00,000.00		.00	39,60,000.00		
				Charged	.00		.00	.00		
				Total	40,00,000.00		.00	39,60,000.00		
		Total: 00	Voted	1,90,00,000.00		.00	39,60,000.00			
			Charged	.00		.00	.00			
			Total	1,90,00,000.00		.00	39,60,000.00			
		Total: 14	Voted	1,90,00,000.00		.00	39,60,000.00			
			Charged	.00		.00	.00			
			Total	1,90,00,000.00		.00	39,60,000.00			
15 00		05	Voted	1,00,00,000.00		.00	.00			
			Charged	.00		.00	.00			
			Total	1,00,00,000.00		.00	.00			
		56	Voted	60,00,000.00		.00	36,45,000.00			
			Charged	.00		.00	.00			
			Total	60,00,000.00		.00	36,45,000.00			
		Total: 00	Voted	1,60,00,000.00		.00	36,45,000.00			
			Charged	.00		.00	.00			
			Total	1,60,00,000.00		.00	36,45,000.00			
		Total: 15	Voted	1,60,00,000.00		.00	36,45,000.00			
			Charged	.00		.00	.00			
			Total	1,60,00,000.00		.00	36,45,000.00			
20 00		56	Voted	15,00,000.00		.00	12,59,000.00			
			Charged	.00		.00	.00			
			Total	15,00,000.00		.00	12,59,000.00			

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2415	80	120	20	00	Total: 00	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	12,59,000.00 .00 12,59,000.00	
					Total: 20	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	12,59,000.00 .00 12,59,000.00	
		21	00	56	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00		
					Total: 00	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00	
					Total: 21	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00	
		24	00	56	Voted Charged Total	36,00,000.00 .00 36,00,000.00	.00 .00 .00	1,50,000.00 .00 1,50,000.00		
					Total: 00	Voted Charged Total	36,00,000.00 .00 36,00,000.00	.00 .00 .00	1,50,000.00 .00 1,50,000.00	
					Total: 24	Voted Charged Total	36,00,000.00 .00 36,00,000.00	.00 .00 .00	1,50,000.00 .00 1,50,000.00	
					Total: 120	Voted Charged Total	2,32,11,00,000.00 .00 2,32,11,00,000.00	1,15,00,00,000.00 .00 1,15,00,00,000.00	2,22,97,54,000.00 .00 2,22,97,54,000.00	
					Total: 80	Voted Charged Total	2,32,11,00,000.00 .00 2,32,11,00,000.00	1,15,00,00,000.00 .00 1,15,00,00,000.00	2,22,97,54,000.00 .00 2,22,97,54,000.00	
					Total: 2415	Voted Charged Total	2,32,11,00,000.00 .00 2,32,11,00,000.00	1,15,00,00,000.00 .00 1,15,00,00,000.00	2,22,97,54,000.00 .00 2,22,97,54,000.00	
					Grand Total:	Voted Charged Total	2,32,11,00,000.00 .00 2,32,11,00,000.00	1,15,00,00,000.00 .00 1,15,00,00,000.00	2,22,97,54,000.00 .00 2,22,97,54,000.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4401 Capital Outlay on Crop Husbandry

Grant Number: 17

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4401 00 103 03 00	31	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	44	Voted			15,00,00,000.00	4,89,487.00	7,81,70,916.00
		Charged			.00	.00	.00
		Total			15,00,00,000.00	4,89,487.00	7,81,70,916.00
	Total: 00	Voted			15,00,00,000.00	4,89,487.00	7,81,70,916.00
		Charged			.00	.00	.00
		Total			15,00,00,000.00	4,89,487.00	7,81,70,916.00
	Total: 03	Voted			15,00,00,000.00	4,89,487.00	7,81,70,916.00
		Charged			.00	.00	.00
		Total			15,00,00,000.00	4,89,487.00	7,81,70,916.00
	Total: 103	Voted			15,00,00,000.00	4,89,487.00	7,81,70,916.00
		Charged			.00	.00	.00
		Total			15,00,00,000.00	4,89,487.00	7,81,70,916.00
107 03 00	31	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	44	Voted			5,00,00,000.00	6,260.00	4,98,65,485.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	6,260.00	4,98,65,485.00
	Total: 00	Voted			5,00,00,000.00	6,260.00	4,98,65,485.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	6,260.00	4,98,65,485.00
	Total: 03	Voted			5,00,00,000.00	6,260.00	4,98,65,485.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	6,260.00	4,98,65,485.00
	Total: 107	Voted			5,00,00,000.00	6,260.00	4,98,65,485.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	6,260.00	4,98,65,485.00
108 03 00	53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
04 00	60	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive	
4401 00 108 04	Total: 04	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	05 00 53	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 00	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 05	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 100	Voted	3,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,000.00	.00	.00	
113 02 00	55	Voted	3,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	.00	
	Total: 00	Voted	3,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	.00	
	Total: 02	Voted	3,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	.00	
	Total: 113	Voted	3,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	.00	
	119 02 00	55	Voted	2,00,00,000.00	.00	2,00,00,000.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	2,00,00,000.00
Total: 00		Voted	2,00,00,000.00	.00	2,00,00,000.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	2,00,00,000.00	
Total: 02		Voted	2,00,00,000.00	.00	2,00,00,000.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	2,00,00,000.00	
Total: 119		Voted	2,00,00,000.00	.00	2,00,00,000.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	2,00,00,000.00	
800 05 00		53	Voted	20,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	.00
	Total: 00	Voted	20,00,000.00	.00	.00	
		Charged	.00	.00	.00	
Total		20,00,000.00	.00	.00		

Head of Account				Budget Provision	Current Month	Progressive
4401 00 800 05	Total: 05	Voted		20,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,00,000.00	.00	.00
07 00	55	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 07	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
98 01	53	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 01	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 98	Voted		10,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	.00
	Total: 800	Voted		10,20,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		10,20,01,000.00	.00	.00
	Total: 00	Voted		35,20,04,000.00	4,95,747.00	14,80,36,401.00
		Charged		.00	.00	.00
		Total		35,20,04,000.00	4,95,747.00	14,80,36,401.00
	Total: 4401	Voted		35,20,04,000.00	4,95,747.00	14,80,36,401.00
		Charged		.00	.00	.00
		Total		35,20,04,000.00	4,95,747.00	14,80,36,401.00
Grand Total:		Voted		35,20,04,000.00	4,95,747.00	14,80,36,401.00
		Charged		.00	.00	.00
		Total		35,20,04,000.00	4,95,747.00	14,80,36,401.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2425 Co-operation

Grant Number: 18

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2425 00 001 03 00	01	Voted		
		Charged		
		Total		
		25,00,00,000.00	96,69,158.00	19,56,64,612.00
		.00	.00	.00
		25,00,00,000.00	96,69,158.00	19,56,64,612.00
	02	Voted		
		Charged		
		Total		
		2,00,000.00	1,000.00	28,900.00
		.00	.00	.00
		2,00,000.00	1,000.00	28,900.00
	03	Voted		
		Charged		
		Total		
		7,75,75,000.00	42,28,324.00	4,96,35,424.00
		.00	.00	.00
		7,75,75,000.00	42,28,324.00	4,96,35,424.00
	04	Voted		
		Charged		
		Total		
		10,00,000.00	73,840.00	7,06,330.00
		.00	.00	.00
		10,00,000.00	73,840.00	7,06,330.00
	06	Voted		
		Charged		
		Total		
		2,61,42,000.00	8,64,035.00	1,70,08,438.00
		.00	.00	.00
		2,61,42,000.00	8,64,035.00	1,70,08,438.00
	07	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		40,00,000.00	2,58,119.00	33,67,975.00
		.00	.00	.00
		40,00,000.00	2,58,119.00	33,67,975.00
	09	Voted		
		Charged		
		Total		
		10,00,000.00	17,026.00	2,73,037.00
		.00	.00	.00
		10,00,000.00	17,026.00	2,73,037.00
	10	Voted		
		Charged		
		Total		
		4,00,000.00	.00	38,115.00
		.00	.00	.00
		4,00,000.00	.00	38,115.00
	11	Voted		
		Charged		
		Total		
		3,00,000.00	.00	.00
		.00	.00	.00
		3,00,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		8,00,000.00	26,508.00	5,07,489.00
		.00	.00	.00
		8,00,000.00	26,508.00	5,07,489.00
	21	Voted		
		Charged		
		Total		
		4,00,000.00	38,929.00	2,09,225.00
		.00	.00	.00
		4,00,000.00	38,929.00	2,09,225.00
	22	Voted		
		Charged		
		Total		
		15,00,000.00	1,58,514.00	7,87,492.00
		.00	.00	.00
		15,00,000.00	1,58,514.00	7,87,492.00
	23	Voted		
		Charged		
		Total		
		6,00,000.00	37,000.00	3,39,000.00
		.00	.00	.00
		6,00,000.00	37,000.00	3,39,000.00
	24	Voted		
		Charged		
		Total		
		3,00,000.00	.00	19,608.00
		.00	.00	.00
		3,00,000.00	.00	19,608.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2425 00 001 03 00					25	Voted				
						Charged	10,00,000.00		84,749.00	4,30,683.00
						Total	.00	.00	.00	.00
							10,00,000.00		84,749.00	4,30,683.00
					26	Voted	1,00,000.00		.00	98,800.00
						Charged	.00	.00	.00	.00
						Total	1,00,000.00		.00	98,800.00
					27	Voted	4,00,000.00		34,941.00	1,97,703.00
						Charged	.00	.00	.00	.00
						Total	4,00,000.00		34,941.00	1,97,703.00
					29	Voted	20,00,000.00		24,462.00	15,65,000.00
						Charged	.00	.00	.00	.00
						Total	20,00,000.00		24,462.00	15,65,000.00
					30	Voted	1,00,000.00		6,815.00	16,995.00
						Charged	.00	.00	.00	.00
						Total	1,00,000.00		6,815.00	16,995.00
					40	Voted	1,00,000.00		.00	84,000.00
						Charged	.00	.00	.00	.00
						Total	1,00,000.00		.00	84,000.00
					42	Voted	1,07,000.00		20,000.00	31,110.00
						Charged	.00	.00	.00	.00
						Total	1,07,000.00		20,000.00	31,110.00
					51	Voted	2,00,000.00		.00	.00
						Charged	.00	.00	.00	.00
						Total	2,00,000.00		.00	.00
					Total: 00	Voted	36,83,24,000.00		1,55,43,420.00	27,10,09,936.00
						Charged	.00	.00	.00	.00
						Total	36,83,24,000.00		1,55,43,420.00	27,10,09,936.00
					Total: 03	Voted	36,83,24,000.00		1,55,43,420.00	27,10,09,936.00
						Charged	.00	.00	.00	.00
	Total	36,83,24,000.00		1,55,43,420.00	27,10,09,936.00					
05 00					01	Voted	50,00,000.00		.00	20,79,260.00
						Charged	.00	.00	.00	.00
						Total	50,00,000.00		.00	20,79,260.00
					02	Voted	70,000.00		4,600.00	45,200.00
						Charged	.00	.00	.00	.00
						Total	70,000.00		4,600.00	45,200.00
					03	Voted	15,00,000.00		.00	19,35,983.00
						Charged	.00	.00	.00	.00
						Total	15,00,000.00		.00	19,35,983.00
					04	Voted	50,000.00		.00	.00
						Charged	.00	.00	.00	.00
						Total	50,000.00		.00	.00
					06	Voted	3,60,000.00		.00	2,31,790.00
						Charged	.00	.00	.00	.00
						Total	3,60,000.00		.00	2,31,790.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2425 00 001 05 00	07	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	08	Voted Charged Total	16,00,000.00 .00 16,00,000.00	1,13,717.00 .00 1,13,717.00
	09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	5,00,000.00 .00 5,00,000.00	13,146.00 .00 13,146.00
	23	Voted Charged Total	7,00,000.00 .00 7,00,000.00	29,142.00 .00 29,142.00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	30	Voted Charged Total	60,000.00 .00 60,000.00	6,795.00 .00 6,795.00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2425 00 001 05 00	51	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		.00	.00	.00
	Total: 00	Voted	1,20,90,000.00	1,67,400.00
		Charged	.00	.00
		Total	1,20,90,000.00	1,67,400.00
	Total: 05	Voted	1,20,90,000.00	1,67,400.00
		Charged	.00	.00
		Total	1,20,90,000.00	1,67,400.00
06 00	01	Voted		
		Charged		
		Total		
		30,00,000.00	.00	1,54,515.00
		.00	.00	.00
		.00	.00	.00
		30,00,000.00	.00	1,54,515.00
	02	Voted		
		Charged		
		Total		
		60,000.00	5,000.00	55,000.00
		.00	.00	.00
		.00	.00	.00
		60,000.00	5,000.00	55,000.00
	03	Voted		
		Charged		
		Total		
		10,00,000.00	.00	42,363.00
		.00	.00	.00
		.00	.00	.00
		10,00,000.00	.00	42,363.00
	04	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	06	Voted		
		Charged		
		Total		
		3,60,000.00	.00	27,739.00
		.00	.00	.00
		.00	.00	.00
		3,60,000.00	.00	27,739.00
	07	Voted		
		Charged		
		Total		
		40,000.00	.00	15,000.00
		.00	.00	.00
		.00	.00	.00
		40,000.00	.00	15,000.00
	08	Voted		
		Charged		
		Total		
		3,00,000.00	.00	2,84,080.00
		.00	.00	.00
		.00	.00	.00
		3,00,000.00	.00	2,84,080.00
	09	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	10	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		1,00,000.00	11,599.00	21,920.00
		.00	.00	.00
		.00	.00	.00
		1,00,000.00	11,599.00	21,920.00
	21	Voted		
		Charged		
		Total		
		1,00,000.00	38,499.00	38,499.00
		.00	.00	.00
		.00	.00	.00
		1,00,000.00	38,499.00	38,499.00
	22	Voted		
		Charged		
		Total		
		1,00,000.00	8,730.00	37,408.00
		.00	.00	.00
		.00	.00	.00
		1,00,000.00	8,730.00	37,408.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2425 00 001 06 00					23	Voted				
						Charged	3,50,000.00	23,560.00	2,59,160.00	
						Total	.00	.00	.00	
							3,50,000.00	23,560.00	2,59,160.00	
					24	Voted	1,00,000.00	.00	95,238.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	95,238.00	
					25	Voted	1,00,000.00	4,923.00	49,226.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	4,923.00	49,226.00	
					26	Voted	1,00,000.00	.00	9,715.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	9,715.00	
					27	Voted	3,20,000.00	.00	72,020.00	
						Charged	.00	.00	.00	
						Total	3,20,000.00	.00	72,020.00	
					29	Voted	5,00,000.00	.00	50,809.00	
						Charged	.00	.00	.00	
						Total	5,00,000.00	.00	50,809.00	
					30	Voted	50,000.00	2,060.00	9,124.00	
						Charged	.00	.00	.00	
						Total	50,000.00	2,060.00	9,124.00	
					40	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	.00	
Total: 00					Voted	70,80,000.00	94,371.00	12,21,816.00		
					Charged	.00	.00	.00		
					Total	70,80,000.00	94,371.00	12,21,816.00		
Total: 06					Voted	70,80,000.00	94,371.00	12,21,816.00		
					Charged	.00	.00	.00		
					Total	70,80,000.00	94,371.00	12,21,816.00		
07 00					56	Voted	26,50,000.00	16,50,000.00	26,50,000.00	
						Charged	.00	.00	.00	
						Total	26,50,000.00	16,50,000.00	26,50,000.00	
Total: 00					Voted	26,50,000.00	16,50,000.00	26,50,000.00		
					Charged	.00	.00	.00		
					Total	26,50,000.00	16,50,000.00	26,50,000.00		
Total: 07					Voted	26,50,000.00	16,50,000.00	26,50,000.00		
					Charged	.00	.00	.00		
					Total	26,50,000.00	16,50,000.00	26,50,000.00		
Total: 001					Voted	39,01,44,000.00	1,74,55,191.00	28,18,42,506.00		
					Charged	.00	.00	.00		
					Total	39,01,44,000.00	1,74,55,191.00	28,18,42,506.00		
003 06 00					56	Voted	10,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	.00	.00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2425 00 003 06 00	Total: 00	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 06	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 003	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
106 02 00	56	Voted			1,25,00,000.00	.00	1,25,00,000.00
		Charged			.00	.00	.00
		Total			1,25,00,000.00	.00	1,25,00,000.00
	Total: 00	Voted			1,25,00,000.00	.00	1,25,00,000.00
		Charged			.00	.00	.00
		Total			1,25,00,000.00	.00	1,25,00,000.00
	Total: 02	Voted			1,25,00,000.00	.00	1,25,00,000.00
		Charged			.00	.00	.00
		Total			1,25,00,000.00	.00	1,25,00,000.00
03 00	42	Voted			2,00,00,000.00	.00	3,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	3,00,00,000.00
	50	Voted			.00	.00	1,000.00
		Charged			.00	.00	.00
		Total			.00	.00	1,000.00
	Total: 00	Voted			2,00,00,000.00	.00	3,00,01,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	3,00,01,000.00
	Total: 03	Voted			2,00,00,000.00	.00	3,00,01,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	3,00,01,000.00
	Total: 106	Voted			3,25,00,000.00	.00	4,25,01,000.00
		Charged			.00	.00	.00
		Total			3,25,00,000.00	.00	4,25,01,000.00
107 02 00	56	Voted			20,00,000.00	.00	8,00,000.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	8,00,000.00
	Total: 00	Voted			20,00,000.00	.00	8,00,000.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	8,00,000.00
	Total: 02	Voted			20,00,000.00	.00	8,00,000.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	8,00,000.00
	Total: 107	Voted			20,00,000.00	.00	8,00,000.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	8,00,000.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account				Budget Provision		Current Month		Progressive	
2425 00 108 05 00				56	Voted	20,00,000.00	.00	10,00,000.00	
					Charged	.00	.00	.00	
					Total	20,00,000.00	.00	10,00,000.00	
Total: 00				Voted	20,00,000.00	.00	.00	10,00,000.00	
				Charged	.00	.00	.00	.00	
				Total	20,00,000.00	.00	.00	10,00,000.00	
Total: 05				Voted	20,00,000.00	.00	.00	10,00,000.00	
				Charged	.00	.00	.00	.00	
				Total	20,00,000.00	.00	.00	10,00,000.00	
06 00				56	Voted	9,53,25,000.00	.00	6,53,25,000.00	
					Charged	.00	.00	.00	
					Total	9,53,25,000.00	.00	6,53,25,000.00	
Total: 00				Voted	9,53,25,000.00	.00	.00	6,53,25,000.00	
				Charged	.00	.00	.00	.00	
				Total	9,53,25,000.00	.00	.00	6,53,25,000.00	
Total: 06				Voted	9,53,25,000.00	.00	.00	6,53,25,000.00	
				Charged	.00	.00	.00	.00	
				Total	9,53,25,000.00	.00	.00	6,53,25,000.00	
Total: 106				Voted	9,73,25,000.00	.00	.00	6,63,25,000.00	
				Charged	.00	.00	.00	.00	
				Total	9,73,25,000.00	.00	.00	6,63,25,000.00	
800 28 00				42	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,000.00	.00	.00	
Total: 00				Voted	1,000.00	.00	.00	.00	
				Charged	.00	.00	.00	.00	
				Total	1,000.00	.00	.00	.00	
Total: 28				Voted	1,000.00	.00	.00	.00	
				Charged	.00	.00	.00	.00	
				Total	1,000.00	.00	.00	.00	
29 00				42	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00	
					Total	1,000.00	.00	.00	
Total: 00				Voted	1,000.00	.00	.00	.00	
				Charged	.00	.00	.00	.00	
				Total	1,000.00	.00	.00	.00	
Total: 29				Voted	1,000.00	.00	.00	.00	
				Charged	.00	.00	.00	.00	
				Total	1,000.00	.00	.00	.00	
31 00				50	Voted	40,00,00,000.00	.00	40,00,00,000.00	
					Charged	.00	.00	.00	
					Total	40,00,00,000.00	.00	40,00,00,000.00	
Total: 00				Voted	40,00,00,000.00	.00	.00	40,00,00,000.00	
				Charged	.00	.00	.00	.00	
				Total	40,00,00,000.00	.00	.00	40,00,00,000.00	

Head of Account			Budget Provision	Current Month	Progressive
2425 00 800 31	Total: 31	Voted	40,00,00,000.00	.00	40,00,00,000.00
		Charged	.00	.00	.00
		Total	40,00,00,000.00	.00	40,00,00,000.00
32 00	56	Voted	20,00,00,000.00	.00	5,95,35,900.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	5,95,35,900.00
	Total: 00	Voted	20,00,00,000.00	.00	5,95,35,900.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	5,95,35,900.00
	Total: 32	Voted	20,00,00,000.00	.00	5,95,35,900.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	5,95,35,900.00
	Total: 800	Voted	60,00,02,000.00	.00	45,95,35,900.00
		Charged	.00	.00	.00
		Total	60,00,02,000.00	.00	45,95,35,900.00
	Total: 00	Voted	1,12,29,71,000.00	1,74,55,191.00	85,10,04,406.00
		Charged	.00	.00	.00
		Total	1,12,29,71,000.00	1,74,55,191.00	85,10,04,406.00
	Total: 2425	Voted	1,12,29,71,000.00	1,74,55,191.00	85,10,04,406.00
		Charged	.00	.00	.00
		Total	1,12,29,71,000.00	1,74,55,191.00	85,10,04,406.00
Grand Total:		Voted	1,12,29,71,000.00	1,74,55,191.00	85,10,04,406.00
		Charged	.00	.00	.00
		Total	1,12,29,71,000.00	1,74,55,191.00	85,10,04,406.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2501 Special Programmes for Rural Development

Grant Number: 19

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2501 06 102 01 01	05	Voted			10,00,00,000.00	.00	4,89,43,900.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	4,89,43,900.00
	42	Voted			40,50,00,000.00	.00	24,21,39,000.00
		Charged			.00	.00	.00
		Total			40,50,00,000.00	.00	24,21,39,000.00
	Total: 01	Voted			50,50,00,000.00	.00	29,10,82,900.00
		Charged			.00	.00	.00
		Total			50,50,00,000.00	.00	29,10,82,900.00
	Total: 01	Voted			50,50,00,000.00	.00	29,10,82,900.00
		Charged			.00	.00	.00
		Total			50,50,00,000.00	.00	29,10,82,900.00
95 01	42	Voted			4,50,00,000.00	.00	2,69,04,332.00
		Charged			.00	.00	.00
		Total			4,50,00,000.00	.00	2,69,04,332.00
	Total: 01	Voted			4,50,00,000.00	.00	2,69,04,332.00
		Charged			.00	.00	.00
		Total			4,50,00,000.00	.00	2,69,04,332.00
	Total: 95	Voted			4,50,00,000.00	.00	2,69,04,332.00
		Charged			.00	.00	.00
		Total			4,50,00,000.00	.00	2,69,04,332.00
	Total: 102	Voted			55,00,00,000.00	.00	31,79,87,232.00
		Charged			.00	.00	.00
		Total			55,00,00,000.00	.00	31,79,87,232.00
	Total: 06	Voted			55,00,00,000.00	.00	31,79,87,232.00
		Charged			.00	.00	.00
		Total			55,00,00,000.00	.00	31,79,87,232.00
	Total: 2501	Voted			55,00,00,000.00	.00	31,79,87,232.00
		Charged			.00	.00	.00
		Total			55,00,00,000.00	.00	31,79,87,232.00
Grand Total:		Voted			55,00,00,000.00	.00	31,79,87,232.00
		Charged			.00	.00	.00
		Total			55,00,00,000.00	.00	31,79,87,232.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2505

Rural Employment

Grant Number: 19

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
2505 02 101 01 01	42	Voted			1,60,00,00,000.00	.00	75,64,76,800.00
		Charged			.00	.00	.00
		Total			1,60,00,00,000.00	.00	75,64,76,800.00
	Total: 01	Voted			1,60,00,00,000.00	.00	75,64,76,800.00
		Charged			.00	.00	.00
		Total			1,60,00,00,000.00	.00	75,64,76,800.00
	Total: 01	Voted			1,60,00,00,000.00	.00	75,64,76,800.00
		Charged			.00	.00	.00
		Total			1,60,00,00,000.00	.00	75,64,76,800.00
	95 01 42	Voted			56,00,00,000.00	.00	24,81,23,517.00
		Charged			.00	.00	.00
		Total			56,00,00,000.00	.00	24,81,23,517.00
	Total: 01	Voted			56,00,00,000.00	.00	24,81,23,517.00
		Charged			.00	.00	.00
		Total			56,00,00,000.00	.00	24,81,23,517.00
	Total: 95	Voted			56,00,00,000.00	.00	24,81,23,517.00
		Charged			.00	.00	.00
		Total			56,00,00,000.00	.00	24,81,23,517.00
	Total: 101	Voted			2,16,00,00,000.00	.00	1,00,46,00,317.00
		Charged			.00	.00	.00
		Total			2,16,00,00,000.00	.00	1,00,46,00,317.00
	Total: 02	Voted			2,16,00,00,000.00	.00	1,00,46,00,317.00
		Charged			.00	.00	.00
		Total			2,16,00,00,000.00	.00	1,00,46,00,317.00
	Total: 2505	Voted			2,16,00,00,000.00	.00	1,00,46,00,317.00
		Charged			.00	.00	.00
		Total			2,16,00,00,000.00	.00	1,00,46,00,317.00
Grand Total:		Voted			2,16,00,00,000.00	.00	1,00,46,00,317.00
		Charged			.00	.00	.00
		Total			2,16,00,00,000.00	.00	1,00,46,00,317.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2515

Other Rural Development Programmes

Grant Number: 19

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2515 00 001 03 00	01	Voted		
		Charged		
		Total		
		2,35,87,000.00	18,20,900.00	2,00,41,030.00
		.00	.00	.00
		2,35,87,000.00	18,20,900.00	2,00,41,030.00
	03	Voted		
		Charged		
		Total		
		73,19,000.00	8,83,067.00	51,59,951.00
		.00	.00	.00
		73,19,000.00	8,83,067.00	51,59,951.00
	04	Voted		
		Charged		
		Total		
		3,00,000.00	.00	56,114.00
		.00	.00	.00
		3,00,000.00	.00	56,114.00
	06	Voted		
		Charged		
		Total		
		28,30,000.00	1,34,170.00	14,95,685.00
		.00	.00	.00
		28,30,000.00	1,34,170.00	14,95,685.00
	07	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		20,00,000.00	52,300.00	8,45,519.00
		.00	.00	.00
		20,00,000.00	52,300.00	8,45,519.00
	09	Voted		
		Charged		
		Total		
		5,00,000.00	.00	1,812.00
		.00	.00	.00
		5,00,000.00	.00	1,812.00
	10	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		5,00,000.00	.00	4,43,972.00
		.00	.00	.00
		5,00,000.00	.00	4,43,972.00
	21	Voted		
		Charged		
		Total		
		1,00,000.00	.00	35,759.00
		.00	.00	.00
		1,00,000.00	.00	35,759.00
	22	Voted		
		Charged		
		Total		
		4,00,000.00	18,810.00	2,72,894.00
		.00	.00	.00
		4,00,000.00	18,810.00	2,72,894.00
	24	Voted		
		Charged		
		Total		
		1,50,000.00	9,075.00	1,05,075.00
		.00	.00	.00
		1,50,000.00	9,075.00	1,05,075.00
	25	Voted		
		Charged		
		Total		
		4,00,000.00	.00	1,31,448.00
		.00	.00	.00
		4,00,000.00	.00	1,31,448.00
	26	Voted		
		Charged		
		Total		
		1,00,000.00	.00	97,420.00
		.00	.00	.00
		1,00,000.00	.00	97,420.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2515 00 001 03 00					27	Voted				
						Charged	1,00,000.00		.00	22,100.00
						Total	.00		.00	.00
							1,00,000.00		.00	22,100.00
					29	Voted	25,00,000.00	3,38,411.00	21,08,104.00	
						Charged	.00	.00	.00	
						Total	25,00,000.00	3,38,411.00	21,08,104.00	
					30	Voted	30,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	30,000.00	.00	.00	
					40	Voted	1,00,000.00	.00	51,128.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	51,128.00	
					42	Voted	50,000.00	.00	15,063.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	15,063.00	
51	Voted	1,00,000.00	.00	23,290.00						
	Charged	.00	.00	.00						
	Total	1,00,000.00	.00	23,290.00						
Total: 00		Voted	4,12,66,000.00	32,56,733.00	3,09,06,364.00					
		Charged	.00	.00	.00					
		Total	4,12,66,000.00	32,56,733.00	3,09,06,364.00					
Total: 03		Voted	4,12,66,000.00	32,56,733.00	3,09,06,364.00					
		Charged	.00	.00	.00					
		Total	4,12,66,000.00	32,56,733.00	3,09,06,364.00					
04 00					01	Voted	1,00,00,000.00	18,547.00	90,26,409.00	
						Charged	.00	.00	.00	
						Total	1,00,00,000.00	18,547.00	90,26,409.00	
					02	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	.00	
					03	Voted	31,03,000.00	5,854.00	23,79,586.00	
						Charged	.00	.00	.00	
						Total	31,03,000.00	5,854.00	23,79,586.00	
					04	Voted	1,00,000.00	10,467.00	81,817.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	10,467.00	81,817.00	
					06	Voted	12,00,000.00	3,803.00	8,84,292.00	
						Charged	.00	.00	.00	
						Total	12,00,000.00	3,803.00	8,84,292.00	
					08	Voted	8,00,000.00	83,568.00	7,18,631.00	
						Charged	.00	.00	.00	
						Total	8,00,000.00	83,568.00	7,18,631.00	
					09	Voted	1,00,000.00	.00	29,180.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	29,180.00	

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2515 00 001 04 00	10	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	11	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	20	Voted Charged Total	2,00,000.00 .00 2,00,000.00	54,988.00 .00 54,988.00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	2,00,000.00 .00 2,00,000.00	21,187.00 .00 21,187.00
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	51	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,72,33,000.00 .00 1,72,33,000.00	1,98,414.00 .00 1,98,414.00
	Total: 04	Voted Charged Total	1,72,33,000.00 .00 1,72,33,000.00	1,98,414.00 .00 1,98,414.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2515 00 001 05 00	01	Voted		
		Charged		
		Total		
		35,00,00,000.00	1,61,35,735.00	27,24,74,514.00
		.00	.00	.00
		35,00,00,000.00	1,61,35,735.00	27,24,74,514.00
02		Voted		
		Charged		
		Total		
		55,000.00	.00	44,000.00
		.00	.00	.00
		55,000.00	.00	44,000.00
03		Voted		
		Charged		
		Total		
		10,86,05,000.00	66,84,440.00	7,07,09,907.00
		.00	.00	.00
		10,86,05,000.00	66,84,440.00	7,07,09,907.00
04		Voted		
		Charged		
		Total		
		15,00,000.00	.00	5,14,242.00
		.00	.00	.00
		15,00,000.00	.00	5,14,242.00
06		Voted		
		Charged		
		Total		
		4,20,00,000.00	14,71,073.00	2,50,19,842.00
		.00	.00	.00
		4,20,00,000.00	14,71,073.00	2,50,19,842.00
08		Voted		
		Charged		
		Total		
		2,64,00,000.00	11,10,865.00	2,19,54,544.00
		.00	.00	.00
		2,64,00,000.00	11,10,865.00	2,19,54,544.00
09		Voted		
		Charged		
		Total		
		10,00,000.00	.00	1,78,876.00
		.00	.00	.00
		10,00,000.00	.00	1,78,876.00
11		Voted		
		Charged		
		Total		
		1,00,000.00	4,382.00	6,344.00
		.00	.00	.00
		1,00,000.00	4,382.00	6,344.00
20		Voted		
		Charged		
		Total		
		7,00,000.00	30,694.00	2,96,656.00
		.00	.00	.00
		7,00,000.00	30,694.00	2,96,656.00
21		Voted		
		Charged		
		Total		
		1,00,000.00	.00	21,134.00
		.00	.00	.00
		1,00,000.00	.00	21,134.00
22		Voted		
		Charged		
		Total		
		8,00,000.00	17,064.00	3,33,383.00
		.00	.00	.00
		8,00,000.00	17,064.00	3,33,383.00
23		Voted		
		Charged		
		Total		
		10,00,000.00	23,672.00	8,99,780.00
		.00	.00	.00
		10,00,000.00	23,672.00	8,99,780.00
25		Voted		
		Charged		
		Total		
		11,10,000.00	98,940.00	11,09,954.00
		.00	.00	.00
		11,10,000.00	98,940.00	11,09,954.00
26		Voted		
		Charged		
		Total		
		2,00,000.00	.00	88,785.00
		.00	.00	.00
		2,00,000.00	.00	88,785.00
27		Voted		
		Charged		
		Total		
		1,00,000.00	9,198.00	94,525.00
		.00	.00	.00
		1,00,000.00	9,198.00	94,525.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2515 00 001 05 00					29	Voted Charged Total	17,00,000.00 .00 17,00,000.00	84,811.00 .00 84,811.00	14,74,898.00 .00 14,74,898.00
					51	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
Total: 00						Voted Charged Total	53,55,70,000.00 .00 53,55,70,000.00	2,56,70,874.00 .00 2,56,70,874.00	39,52,21,384.00 .00 39,52,21,384.00
Total: 05						Voted Charged Total	53,55,70,000.00 .00 53,55,70,000.00	2,56,70,874.00 .00 2,56,70,874.00	39,52,21,384.00 .00 39,52,21,384.00
Total: 001						Voted Charged Total	59,40,69,000.00 .00 59,40,69,000.00	2,91,26,021.00 .00 2,91,26,021.00	44,00,40,070.00 .00 44,00,40,070.00
003 03 00					01	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	45,35,950.00 .00 45,35,950.00	5,70,83,748.00 .00 5,70,83,748.00
					02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	4,896.00 .00 4,896.00	57,252.00 .00 57,252.00
					03	Voted Charged Total	2,17,21,000.00 .00 2,17,21,000.00	18,41,920.00 .00 18,41,920.00	1,47,58,279.00 .00 1,47,58,279.00
					04	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	1,21,401.00 .00 1,21,401.00
					06	Voted Charged Total	84,00,000.00 .00 84,00,000.00	2,87,545.00 .00 2,87,545.00	34,33,371.00 .00 34,33,371.00
					08	Voted Charged Total	8,00,000.00 .00 8,00,000.00	83,940.00 .00 83,940.00	6,42,281.00 .00 6,42,281.00
					09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,16,289.00 .00 1,16,289.00
					10	Voted Charged Total	9,00,000.00 .00 9,00,000.00	14,519.00 .00 14,519.00	5,44,677.00 .00 5,44,677.00
					11	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	20,392.00 .00 20,392.00
					20	Voted Charged Total	3,00,000.00 .00 3,00,000.00	14,600.00 .00 14,600.00	93,252.00 .00 93,252.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2515 00 003 03 00	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	3,00,000.00 .00 3,00,000.00	29,852.00 .00 29,852.00
	23	Voted Charged Total	20,000.00 .00 20,000.00	15,000.00 .00 15,000.00
	24	Voted Charged Total	60,000.00 .00 60,000.00	14,962.00 .00 14,962.00
	25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,04,863.00 .00 1,04,863.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	5,941.00 .00 5,941.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 26,000.00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	10,677.00 .00 10,677.00
	40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	9,950.00 .00 9,950.00
	42	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 5,50,000.00
	Total: 00	Voted Charged Total	10,67,11,000.00 .00 10,67,11,000.00	69,44,653.00 .00 69,44,653.00
	Total: 03	Voted Charged Total	10,67,11,000.00 .00 10,67,11,000.00	69,44,653.00 .00 69,44,653.00
04 00	05	Voted Charged Total	75,00,000.00 .00 75,00,000.00	.00 .00 75,00,000.00
	10	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 49,58,000.00

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Head of Account					Budget Provision	Current Month	Progressive
2515 00 003 04 00	Total: 00	Voted			1,25,00,000.00	.00	1,24,58,000.00
		Charged			.00	.00	.00
		Total			1,25,00,000.00	.00	1,24,58,000.00
	Total: 04	Voted			1,25,00,000.00	.00	1,24,58,000.00
		Charged			.00	.00	.00
		Total			1,25,00,000.00	.00	1,24,58,000.00
	Total: 003	Voted			11,92,11,000.00	69,44,653.00	9,14,31,181.00
		Charged			.00	.00	.00
		Total			11,92,11,000.00	69,44,653.00	9,14,31,181.00
101 03 00	01	Voted			7,50,00,000.00	41,61,991.00	6,90,90,317.00
		Charged			.00	.00	.00
		Total			7,50,00,000.00	41,61,991.00	6,90,90,317.00
	02	Voted			3,00,000.00	8,300.00	1,14,065.00
		Charged			.00	.00	.00
		Total			3,00,000.00	8,300.00	1,14,065.00
	03	Voted			2,26,16,000.00	19,07,007.00	1,76,32,517.00
		Charged			.00	.00	.00
		Total			2,26,16,000.00	19,07,007.00	1,76,32,517.00
	04	Voted			12,00,000.00	.00	2,33,229.00
		Charged			.00	.00	.00
		Total			12,00,000.00	.00	2,33,229.00
	06	Voted			87,46,000.00	3,41,333.00	48,89,140.00
		Charged			.00	.00	.00
		Total			87,46,000.00	3,41,333.00	48,89,140.00
	08	Voted			12,00,000.00	61,493.00	8,43,513.00
		Charged			.00	.00	.00
		Total			12,00,000.00	61,493.00	8,43,513.00
	09	Voted			7,00,000.00	1,19,039.00	2,23,689.00
		Charged			.00	.00	.00
		Total			7,00,000.00	1,19,039.00	2,23,689.00
	10	Voted			5,00,000.00	.00	90,260.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	90,260.00
	11	Voted			1,50,000.00	.00	13,510.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	13,510.00
	20	Voted			10,00,000.00	.00	3,01,256.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	3,01,256.00
	21	Voted			3,00,000.00	.00	24,426.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	24,426.00
	22	Voted			20,00,000.00	25,232.00	3,74,752.00
		Charged			.00	.00	.00
		Total			20,00,000.00	25,232.00	3,74,752.00

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2515 00 101 03 00	24	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 28,268.00 .00 28,268.00
	25	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 1,14,387.00 .00 1,14,387.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 1,19,071.00 .00 1,19,071.00
	27	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 50,670.00 .00 50,670.00
	29	Voted Charged Total	18,00,000.00 .00 18,00,000.00	1,41,822.00 .00 10,84,494.00 .00 10,84,494.00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 3,475.00 .00 3,475.00
	40	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 26,200.00 .00 26,200.00
	51	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00 .00 .00
	Total: 00	Voted Charged Total	11,71,12,000.00 .00 11,71,12,000.00	67,66,217.00 .00 9,52,57,239.00 .00 9,52,57,239.00
	Total: 03	Voted Charged Total	11,71,12,000.00 .00 11,71,12,000.00	67,66,217.00 .00 9,52,57,239.00 .00 9,52,57,239.00
17 00	01	Voted Charged Total	16,40,000.00 .00 16,40,000.00	.00 .00 14,53,132.00 .00 14,53,132.00
	03	Voted Charged Total	5,09,000.00 .00 5,09,000.00	.00 .00 3,59,305.00 .00 3,59,305.00
	04	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00 .00 .00
	06	Voted Charged Total	1,97,000.00 .00 1,97,000.00	.00 .00 85,200.00 .00 85,200.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00 .00 .00

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2515 00 101 17 00	20	Voted		1,00,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,00,000.00		.00	.00
	22	Voted		50,000.00		.00	.00
		Charged		.00		.00	.00
		Total		50,000.00		.00	.00
	26	Voted		50,000.00		.00	.00
		Charged		.00		.00	.00
		Total		50,000.00		.00	.00
	Total: 00	Voted		26,16,000.00		.00	18,97,637.00
		Charged		.00		.00	.00
		Total		26,16,000.00		.00	18,97,637.00
18 00	01	Voted		29,00,000.00	2,33,200.00		25,56,632.00
		Charged		.00	.00		.00
		Total		29,00,000.00	2,33,200.00		25,56,632.00
	02	Voted		50,000.00	.00		.00
		Charged		.00	.00		.00
		Total		50,000.00	.00		.00
	03	Voted		8,99,000.00	1,13,998.00		6,57,206.00
		Charged		.00	.00		.00
		Total		8,99,000.00	1,13,998.00		6,57,206.00
	04	Voted		50,000.00	4,330.00		13,194.00
		Charged		.00	.00		.00
		Total		50,000.00	4,330.00		13,194.00
	06	Voted		3,05,000.00	23,526.00		2,54,526.00
		Charged		.00	.00		.00
		Total		3,05,000.00	23,526.00		2,54,526.00
	08	Voted		10,00,000.00	76,837.00		9,52,925.00
		Charged		.00	.00		.00
		Total		10,00,000.00	76,837.00		9,52,925.00
	09	Voted		50,000.00	.00		11,692.00
		Charged		.00	.00		.00
		Total		50,000.00	.00		11,692.00
	20	Voted		1,50,000.00	.00		51,850.00
		Charged		.00	.00		.00
		Total		1,50,000.00	.00		51,850.00
	21	Voted		50,000.00	.00		40,474.00
		Charged		.00	.00		.00
		Total		50,000.00	.00		40,474.00
	22	Voted		1,00,000.00	.00		95,747.00
		Charged		.00	.00		.00
		Total		1,00,000.00	.00		95,747.00

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2515 00 101 18 00	25	Voted			30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,000.00	.00	.00
	26	Voted			60,000.00	.00	59,962.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	59,962.00
	27	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	29	Voted			1,50,000.00	.00	1,43,506.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	1,43,506.00
	30	Voted			20,000.00	.00	11,465.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	11,465.00
	40	Voted			50,000.00	.00	46,009.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	46,009.00
	51	Voted			50,000.00	.00	19,797.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	19,797.00
	Total: 00	Voted			59,64,000.00	4,51,891.00	49,14,985.00
		Charged			.00	.00	.00
		Total			59,64,000.00	4,51,891.00	49,14,985.00
	Total: 18	Voted			59,64,000.00	4,51,891.00	49,14,985.00
		Charged			.00	.00	.00
		Total			59,64,000.00	4,51,891.00	49,14,985.00
20 00	01	Voted			42,53,25,000.00	2,97,24,176.00	38,68,01,231.00
		Charged			.00	.00	.00
		Total			42,53,25,000.00	2,97,24,176.00	38,68,01,231.00
	03	Voted			13,19,78,000.00	1,30,94,786.00	9,82,29,929.00
		Charged			.00	.00	.00
		Total			13,19,78,000.00	1,30,94,786.00	9,82,29,929.00
	04	Voted			10,00,000.00	31,209.00	2,10,432.00
		Charged			.00	.00	.00
		Total			10,00,000.00	31,209.00	2,10,432.00
	06	Voted			5,10,39,000.00	31,57,300.00	4,08,39,744.00
		Charged			.00	.00	.00
		Total			5,10,39,000.00	31,57,300.00	4,08,39,744.00
	09	Voted			7,00,000.00	.00	5,92,238.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	5,92,238.00
	Total: 00	Voted			61,00,42,000.00	4,60,07,471.00	52,66,73,574.00
		Charged			.00	.00	.00
		Total			61,00,42,000.00	4,60,07,471.00	52,66,73,574.00

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2515 00 101 20	Total: 20				Voted	61,00,42,000.00		4,60,07,471.00		52,66,73,574.00
					Charged	.00		.00		.00
					Total	61,00,42,000.00		4,60,07,471.00		52,66,73,574.00
	Total: 101				Voted	73,57,34,000.00		5,32,25,579.00		62,87,43,435.00
					Charged	.00		.00		.00
					Total	73,57,34,000.00		5,32,25,579.00		62,87,43,435.00

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2515 00 102 03 00	01	Voted Charged Total	1,10,00,00,000.00 .00 1,10,00,00,000.00	6,55,73,290.00 .00 93,54,67,538.00 -397.00 93,54,67,141.00
	03	Voted Charged Total	34,13,30,000.00 .00 34,13,30,000.00	2,87,19,838.00 .00 24,03,97,230.00 .00 24,03,97,230.00
	04	Voted Charged Total	50,00,000.00 .00 50,00,000.00	4,04,532.00 .00 29,68,592.00 .00 29,68,592.00
	06	Voted Charged Total	13,20,00,000.00 .00 13,20,00,000.00	46,92,285.00 .00 6,60,59,933.00 .00 6,60,59,933.00
	08	Voted Charged Total	42,36,000.00 .00 42,36,000.00	2,73,910.00 .00 36,52,396.00 .00 36,52,396.00
	09	Voted Charged Total	30,00,000.00 .00 30,00,000.00	1,51,623.00 .00 10,44,783.00 .00 10,44,783.00
	10	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 1,410.00 .00 1,410.00
	11	Voted Charged Total	10,00,000.00 .00 10,00,000.00	44,513.00 .00 1,48,587.00 .00 1,48,587.00
	20	Voted Charged Total	30,00,000.00 .00 30,00,000.00	2,25,257.00 .00 18,59,009.00 .00 18,59,009.00
	21	Voted Charged Total	10,00,000.00 .00 10,00,000.00	55,000.00 .00 5,32,926.00 .00 5,32,926.00
	22	Voted Charged Total	40,00,000.00 .00 40,00,000.00	1,87,081.00 .00 24,58,770.00 .00 24,58,770.00
	23	Voted Charged Total	5,16,000.00 .00 5,16,000.00	.00 .00 60,234.00 .00 60,234.00
	24	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 89,054.00 .00 89,054.00
	25	Voted Charged Total	60,00,000.00 .00 60,00,000.00	6,89,785.00 .00 73,64,514.00 .00 73,64,514.00
	26	Voted Charged Total	8,00,000.00 .00 8,00,000.00	77,448.00 .00 5,34,430.00 .00 5,34,430.00

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2515 00 102 03 00					27	Voted				
						Charged	10,00,000.00	42,060.00	6,04,032.00	
						Total	.00	.00	.00	
							10,00,000.00	42,060.00	6,04,032.00	
					28	Voted				
						Charged	1,00,00,000.00	.00	.00	
						Total	.00	.00	.00	
							1,00,00,000.00	.00	.00	
					29	Voted				
						Charged	40,00,000.00	2,77,520.00	26,14,610.00	
						Total	.00	.00	.00	
							40,00,000.00	2,77,520.00	26,14,610.00	
					40	Voted				
						Charged	3,00,000.00	.00	37,573.00	
						Total	.00	.00	.00	
							3,00,000.00	.00	37,573.00	
					42	Voted				
						Charged	1,00,000.00	10,315.00	16,390.00	
						Total	.00	.00	.00	
							1,00,000.00	10,315.00	16,390.00	
					51	Voted				
						Charged	50,00,000.00	4,43,000.00	30,65,765.00	
						Total	.00	.00	.00	
							50,00,000.00	4,43,000.00	30,65,765.00	
					Total: 00	Voted	1,62,28,82,000.00	10,18,67,457.00	1,26,89,77,776.00	
						Charged	.00	.00	-397.00	
						Total	1,62,28,82,000.00	10,18,67,457.00	1,26,89,77,379.00	
					Total: 03	Voted	1,62,28,82,000.00	10,18,67,457.00	1,26,89,77,776.00	
						Charged	.00	.00	-397.00	
						Total	1,62,28,82,000.00	10,18,67,457.00	1,26,89,77,379.00	
05 00					01	Voted				
						Charged	52,00,00,000.00	3,88,91,713.00	45,14,86,688.00	
						Total	.00	.00	.00	
							52,00,00,000.00	3,88,91,713.00	45,14,86,688.00	
					03	Voted				
						Charged	16,13,56,000.00	1,69,91,461.00	11,73,20,884.00	
						Total	.00	.00	.00	
							16,13,56,000.00	1,69,91,461.00	11,73,20,884.00	
					04	Voted				
						Charged	30,00,000.00	3,14,475.00	12,55,159.00	
						Total	.00	.00	.00	
							30,00,000.00	3,14,475.00	12,55,159.00	
					06	Voted				
						Charged	6,24,00,000.00	29,18,447.00	3,32,43,762.00	
						Total	.00	.00	.00	
							6,24,00,000.00	29,18,447.00	3,32,43,762.00	
					08	Voted				
						Charged	2,50,00,000.00	16,31,953.00	2,74,62,708.00	
						Total	.00	-18,000.00	.00	
							2,50,00,000.00	16,13,953.00	2,74,62,708.00	
					09	Voted				
						Charged	20,00,000.00	10,625.00	18,81,903.00	
						Total	.00	.00	.00	
							20,00,000.00	10,625.00	18,81,903.00	
					10	Voted				
						Charged	1,00,000.00	.00	96,004.00	
						Total	.00	.00	.00	
							1,00,000.00	.00	96,004.00	

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2515 00 102 05 00					20	Voted				
					Charged	20,00,000.00	1,35,362.00	13,74,015.00		
						Total	.00	.00	.00	
							20,00,000.00	1,35,362.00		13,74,015.00
					21	Voted	2,00,000.00	.00		1,03,691.00
					Charged	.00	.00	.00		
						Total	2,00,000.00	.00		1,03,691.00
					22	Voted	20,00,000.00	3,49,301.00		10,33,764.00
					Charged	.00	.00	.00		
						Total	20,00,000.00	3,49,301.00		10,33,764.00
					23	Voted	29,00,000.00	1,34,938.00		22,10,344.00
					Charged	.00	.00	.00		
						Total	29,00,000.00	1,34,938.00		22,10,344.00
					24	Voted	20,00,000.00	5,55,992.00		18,66,589.00
					Charged	.00	.00	.00		
						Total	20,00,000.00	5,55,992.00		18,66,589.00
					25	Voted	15,00,000.00	1,99,502.00		10,65,702.00
					Charged	.00	.00	.00		
						Total	15,00,000.00	1,99,502.00		10,65,702.00
					26	Voted	10,00,000.00	1,24,836.00		4,11,341.00
					Charged	.00	.00	.00		
						Total	10,00,000.00	1,24,836.00		4,11,341.00
					27	Voted	1,00,00,000.00	1,49,150.00		13,56,875.00
					Charged	.00	.00	.00		
						Total	1,00,00,000.00	1,49,150.00		13,56,875.00
					29	Voted	1,20,00,000.00	53,607.00		1,17,02,171.00
					Charged	.00	.00	.00		
						Total	1,20,00,000.00	53,607.00		1,17,02,171.00
					40	Voted	2,00,000.00	49,900.00		49,900.00
					Charged	.00	.00	.00		
						Total	2,00,000.00	49,900.00		49,900.00
					42	Voted	1,00,000.00	.00		.00
					Charged	.00	.00	.00		
						Total	1,00,000.00	.00		.00
Total: 00					Voted	80,77,56,000.00	6,25,11,262.00		65,39,21,500.00	
					Charged	.00	-18,000.00	.00		
						Total	80,77,56,000.00	6,24,93,262.00		65,39,21,500.00
Total: 05					Voted	80,77,56,000.00	6,25,11,262.00		65,39,21,500.00	
					Charged	.00	-18,000.00	.00		
					Total	80,77,56,000.00	6,24,93,262.00		65,39,21,500.00	
12 00					56	Voted	1,000.00	.00		.00
					Charged	.00	.00	.00		
						Total	1,000.00	.00		.00
Total: 00					Voted	1,000.00	.00		.00	
					Charged	.00	.00	.00		
					Total	1,000.00	.00		.00	

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2515 00 102 12				Total: 12	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
13 00				56	Voted Charged Total	40,00,000.00 .00 40,00,000.00	4,45,190.00 .00 4,45,190.00	11,24,807.00 .00 11,24,807.00	
				Total: 00	Voted Charged Total	40,00,000.00 .00 40,00,000.00	4,45,190.00 .00 4,45,190.00	11,24,807.00 .00 11,24,807.00	
				Total: 13	Voted Charged Total	40,00,000.00 .00 40,00,000.00	4,45,190.00 .00 4,45,190.00	11,24,807.00 .00 11,24,807.00	
18 00				01	Voted Charged Total	33,00,000.00 .00 33,00,000.00	.00 .00 .00	22,60,800.00 .00 22,60,800.00	
				03	Voted Charged Total	10,24,000.00 .00 10,24,000.00	.00 .00 .00	5,86,888.00 .00 5,86,888.00	
				04	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
				06	Voted Charged Total	3,96,000.00 .00 3,96,000.00	.00 .00 .00	2,06,030.00 .00 2,06,030.00	
				20	Voted Charged Total	55,000.00 .00 55,000.00	.00 .00 .00	.00 .00 .00	
				24	Voted Charged Total	55,000.00 .00 55,000.00	.00 .00 .00	.00 .00 .00	
				27	Voted Charged Total	55,000.00 .00 55,000.00	.00 .00 .00	.00 .00 .00	
				42	Voted Charged Total	39,000.00 .00 39,000.00	.00 .00 .00	.00 .00 .00	
				Total: 00	Voted Charged Total	50,24,000.00 .00 50,24,000.00	.00 .00 .00	30,53,718.00 .00 30,53,718.00	
				Total: 18	Voted Charged Total	50,24,000.00 .00 50,24,000.00	.00 .00 .00	30,53,718.00 .00 30,53,718.00	
26 00				01	Voted Charged Total	24,58,000.00 .00 24,58,000.00	.00 .00 .00	22,39,800.00 .00 22,39,800.00	

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Head of Account					Budget Provision	Current Month	Progressive
2515 00 102 26 00	03	Voted			7,63,000.00	.00	5,82,450.00
		Charged			.00	.00	.00
		Total			7,63,000.00	.00	5,82,450.00
	04	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	06	Voted			2,95,000.00	.00	2,42,000.00
		Charged			.00	.00	.00
		Total			2,95,000.00	.00	2,42,000.00
	08	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	20	Voted			50,000.00	.00	23,718.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	23,718.00
	21	Voted			50,000.00	.00	24,780.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	24,780.00
	22	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	24	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	25	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	26	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	27	Voted			4,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	.00
	42	Voted			20,000.00	.00	19,824.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	19,824.00
	Total: 00	Voted			42,16,000.00	.00	31,32,572.00
		Charged			.00	.00	.00
		Total			42,16,000.00	.00	31,32,572.00
	Total: 26	Voted			42,16,000.00	.00	31,32,572.00
		Charged			.00	.00	.00
		Total			42,16,000.00	.00	31,32,572.00
28 00	50	Voted			4,00,00,000.00	.00	10,27,210.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	10,27,210.00

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Head of Account					Budget Provision	Current Month	Progressive
2515 00 102 28 00	Total: 00	Voted			4,00,00,000.00	.00	10,27,210.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	10,27,210.00
	Total: 28	Voted			4,00,00,000.00	.00	10,27,210.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	10,27,210.00
	29 00	Voted	56		20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 29	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
32 00	01	Voted			10,22,30,000.00	52,41,830.00	8,29,20,377.00
		Charged			.00	.00	.00
		Total			10,22,30,000.00	52,41,830.00	8,29,20,377.00
	02	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	03	Voted			3,17,22,000.00	21,64,540.00	2,12,26,920.00
		Charged			.00	.00	.00
		Total			3,17,22,000.00	21,64,540.00	2,12,26,920.00
	04	Voted			7,00,000.00	20,000.00	1,32,035.00
		Charged			.00	.00	.00
		Total			7,00,000.00	20,000.00	1,32,035.00
	06	Voted			1,22,68,000.00	3,59,421.00	59,84,859.00
		Charged			.00	.00	.00
		Total			1,22,68,000.00	3,59,421.00	59,84,859.00
	08	Voted			30,00,000.00	1,98,078.00	27,61,613.00
		Charged			.00	.00	.00
		Total			30,00,000.00	1,98,078.00	27,61,613.00
	09	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	10	Voted			55,000.00	.00	10,000.00
		Charged			.00	.00	.00
		Total			55,000.00	.00	10,000.00
	11	Voted			2,00,000.00	.00	54,501.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	54,501.00
	20	Voted			8,00,000.00	4,630.00	3,43,317.00
		Charged			.00	.00	.00
		Total			8,00,000.00	4,630.00	3,43,317.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2515 00 102 32 00	21	Voted			2,00,000.00	7,000.00	42,585.00
		Charged			.00	.00	.00
		Total			2,00,000.00	7,000.00	42,585.00
	22	Voted			7,00,000.00	19,437.00	2,61,751.00
		Charged			.00	.00	.00
		Total			7,00,000.00	19,437.00	2,61,751.00
	24	Voted			1,00,000.00	.00	31,978.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	31,978.00
	25	Voted			12,00,000.00	2,75,937.00	10,82,958.00
		Charged			.00	.00	.00
		Total			12,00,000.00	2,75,937.00	10,82,958.00
	26	Voted			2,00,000.00	19,490.00	76,304.00
		Charged			.00	.00	.00
		Total			2,00,000.00	19,490.00	76,304.00
	27	Voted			5,00,000.00	10,500.00	1,65,673.00
		Charged			.00	.00	.00
		Total			5,00,000.00	10,500.00	1,65,673.00
	29	Voted			25,00,000.00	1,04,737.00	17,15,122.00
		Charged			.00	.00	.00
		Total			25,00,000.00	1,04,737.00	17,15,122.00
	40	Voted			3,00,000.00	.00	9,440.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	9,440.00
	42	Voted			2,00,000.00	.00	18,585.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	18,585.00
	51	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 00	Voted			15,81,75,000.00	84,25,600.00	11,68,38,018.00
		Charged			.00	.00	.00
		Total			15,81,75,000.00	84,25,600.00	11,68,38,018.00
	Total: 32	Voted			15,81,75,000.00	84,25,600.00	11,68,38,018.00
		Charged			.00	.00	.00
		Total			15,81,75,000.00	84,25,600.00	11,68,38,018.00
34 00	01	Voted			12,00,000.00	69,000.00	7,39,000.00
		Charged			.00	.00	.00
		Total			12,00,000.00	69,000.00	7,39,000.00
	03	Voted			3,72,000.00	33,450.00	1,91,570.00
		Charged			.00	.00	.00
		Total			3,72,000.00	33,450.00	1,91,570.00
	04	Voted			2,00,000.00	.00	76,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	76,000.00

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Head of Account		Budget Provision	Current Month	Progressive
2515 00 102 34 00	06	Voted		
		Charged		
		Total		
		1,44,000.00	7,290.00	53,190.00
		.00	.00	.00
		1,44,000.00	7,290.00	53,190.00
07		Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
08		Voted		
		Charged		
		Total		
		40,00,000.00	4,52,225.00	37,00,200.00
		.00	.00	.00
		40,00,000.00	4,52,225.00	37,00,200.00
10		Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
20		Voted		
		Charged		
		Total		
		5,00,000.00	.00	1,21,702.00
		.00	.00	.00
		5,00,000.00	.00	1,21,702.00
21		Voted		
		Charged		
		Total		
		3,00,000.00	.00	17,889.00
		.00	.00	.00
		3,00,000.00	.00	17,889.00
22		Voted		
		Charged		
		Total		
		5,00,000.00	.00	3,58,933.00
		.00	.00	.00
		5,00,000.00	.00	3,58,933.00
24		Voted		
		Charged		
		Total		
		10,00,000.00	.00	2,37,100.00
		.00	.00	.00
		10,00,000.00	.00	2,37,100.00
25		Voted		
		Charged		
		Total		
		2,00,000.00	.00	29,995.00
		.00	.00	.00
		2,00,000.00	.00	29,995.00
26		Voted		
		Charged		
		Total		
		1,00,000.00	.00	97,149.00
		.00	.00	.00
		1,00,000.00	.00	97,149.00
27		Voted		
		Charged		
		Total		
		5,00,000.00	.00	40,000.00
		.00	.00	.00
		5,00,000.00	.00	40,000.00
29		Voted		
		Charged		
		Total		
		33,00,000.00	4,36,000.00	25,03,730.00
		.00	.00	.00
		33,00,000.00	4,36,000.00	25,03,730.00
30		Voted		
		Charged		
		Total		
		1,00,000.00	.00	44,000.00
		.00	.00	.00
		1,00,000.00	.00	44,000.00
40		Voted		
		Charged		
		Total		
		1,00,000.00	.00	96,400.00
		.00	.00	.00
		1,00,000.00	.00	96,400.00
42		Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2515 00 102 34 00	51	Voted	3,00,000.00	.00	1,13,200.00	
		Charged	.00	.00	.00	
		Total	3,00,000.00	.00	1,13,200.00	
	Total: 00	Voted	1,31,66,000.00	9,97,965.00	84,20,058.00	
		Charged	.00	.00	.00	
		Total	1,31,66,000.00	9,97,965.00	84,20,058.00	
	Total: 34	Voted	1,31,66,000.00	9,97,965.00	84,20,058.00	
		Charged	.00	.00	.00	
		Total	1,31,66,000.00	9,97,965.00	84,20,058.00	
	35 00	42	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00
50		Voted	5,00,00,000.00	.00	5,00,00,000.00	
		Charged	.00	.00	.00	
		Total	5,00,00,000.00	.00	5,00,00,000.00	
56		Voted	50,75,00,000.00	.00	50,75,00,000.00	
		Charged	.00	.00	.00	
		Total	50,75,00,000.00	.00	50,75,00,000.00	
Total: 00		Voted	55,75,01,000.00	.00	55,75,00,000.00	
		Charged	.00	.00	.00	
		Total	55,75,01,000.00	.00	55,75,00,000.00	
Total: 35	Voted	55,75,01,000.00	.00	55,75,00,000.00		
	Charged	.00	.00	.00		
	Total	55,75,01,000.00	.00	55,75,00,000.00		
37 00	42	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 00	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	Total: 37	Voted	1,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,000.00	.00	.00	
	38 00	42	Voted	20,00,00,000.00	.00	24,00,00,000.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	24,00,00,000.00
Total: 00		Voted	20,00,00,000.00	.00	24,00,00,000.00	
		Charged	.00	.00	.00	
		Total	20,00,00,000.00	.00	24,00,00,000.00	
Total: 38		Voted	20,00,00,000.00	.00	24,00,00,000.00	
		Charged	.00	.00	.00	
		Total	20,00,00,000.00	.00	24,00,00,000.00	
39 00		56	Voted	1,000.00	.00	.00
			Charged	.00	.00	.00
			Total	1,000.00	.00	.00

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2515	00	102	39	00	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					Total: 39	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
		40	00		51	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00	30,00,00,000.00 .00 30,00,00,000.00	
					Total: 00	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00	30,00,00,000.00 .00 30,00,00,000.00	
					Total: 40	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00	30,00,00,000.00 .00 30,00,00,000.00	
		41	00		56	Voted Charged Total	18,00,00,000.00 .00 18,00,00,000.00	.00 .00 .00	18,00,00,000.00 .00 18,00,00,000.00	
					Total: 00	Voted Charged Total	18,00,00,000.00 .00 18,00,00,000.00	.00 .00 .00	18,00,00,000.00 .00 18,00,00,000.00	
					Total: 41	Voted Charged Total	18,00,00,000.00 .00 18,00,00,000.00	.00 .00 .00	18,00,00,000.00 .00 18,00,00,000.00	
		95	06		56	Voted Charged Total	4,20,000.00 .00 4,20,000.00	.00 .00 .00	.00 .00 .00	
					Total: 06	Voted Charged Total	4,20,000.00 .00 4,20,000.00	.00 .00 .00	.00 .00 .00	
			08		56	Voted Charged Total	2,10,00,000.00 .00 2,10,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 08	Voted Charged Total	2,10,00,000.00 .00 2,10,00,000.00	.00 .00 .00	.00 .00 .00	
			09		42	Voted Charged Total	2,62,50,000.00 .00 2,62,50,000.00	.00 .00 .00	2,62,50,000.00 .00 2,62,50,000.00	
					Total: 09	Voted Charged Total	2,62,50,000.00 .00 2,62,50,000.00	.00 .00 .00	2,62,50,000.00 .00 2,62,50,000.00	
			10		42	Voted Charged Total	13,20,00,000.00 .00 13,20,00,000.00	61,45,000.00 .00 61,45,000.00	8,18,27,300.00 .00 8,18,27,300.00	

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Head of Account					Budget Provision		Current Month		Progressive	
2515	00	102	95	10	Total: 10	Voted	13,20,00,000.00	61,45,000.00	8,18,27,300.00	
						Charged	.00	.00	.00	
						Total	13,20,00,000.00	61,45,000.00	8,18,27,300.00	
				11	56	Voted	2,03,33,300.00	.00	2,03,33,300.00	
						Charged	.00	.00	.00	
						Total	2,03,33,300.00	.00	2,03,33,300.00	
					Total: 11	Voted	2,03,33,300.00	.00	2,03,33,300.00	
						Charged	.00	.00	.00	
						Total	2,03,33,300.00	.00	2,03,33,300.00	
					Total: 95	Voted	20,00,03,300.00	61,45,000.00	12,84,10,600.00	
						Charged	.00	.00	.00	
						Total	20,00,03,300.00	61,45,000.00	12,84,10,600.00	
		97	01		56	Voted	5,00,00,000.00	.00	5,00,00,000.00	
						Charged	.00	.00	.00	
						Total	5,00,00,000.00	.00	5,00,00,000.00	
					Total: 01	Voted	5,00,00,000.00	.00	5,00,00,000.00	
						Charged	.00	.00	.00	
						Total	5,00,00,000.00	.00	5,00,00,000.00	
					Total: 97	Voted	5,00,00,000.00	.00	5,00,00,000.00	
						Charged	.00	.00	.00	
						Total	5,00,00,000.00	.00	5,00,00,000.00	
					Total: 102	Voted	4,94,56,17,000.00	18,03,92,474.00	4,39,64,69,881.00	
						Charged	.00	-18,000.00	-397.00	
						Total	4,94,56,17,000.00	18,03,74,474.00	4,39,64,69,484.00	
					Total: 00	Voted	6,39,46,31,000.00	26,96,88,727.00	5,55,66,84,567.00	
						Charged	.00	-18,000.00	-397.00	
						Total	6,39,46,31,000.00	26,96,70,727.00	5,55,66,84,170.00	
					Total: 2515	Voted	6,39,46,31,000.00	26,96,88,727.00	5,55,66,84,567.00	
						Charged	.00	-18,000.00	-397.00	
						Total	6,39,46,31,000.00	26,96,70,727.00	5,55,66,84,170.00	
					Grand	Voted	6,39,46,31,000.00	26,96,88,727.00	5,55,66,84,567.00	
					Total:	Charged	.00	-18,000.00	-397.00	
						Total	6,39,46,31,000.00	26,96,70,727.00	5,55,66,84,170.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4515

Capital Outlay on other Rural Development Programmes

Grant Number: 19

Plan / Non Plan: N

Draft

PRINTED ON: 25/03/2022 15:52:29

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4515 00 101 02 00	53	Voted			20,00,00,000.00	.00	20,00,00,000.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	.00	20,00,00,000.00
	Total: 00	Voted			20,00,00,000.00	.00	20,00,00,000.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	.00	20,00,00,000.00
	Total: 02	Voted			20,00,00,000.00	.00	20,00,00,000.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	.00	20,00,00,000.00
	Total: 101	Voted			20,00,00,000.00	.00	20,00,00,000.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	.00	20,00,00,000.00
102 01 01	42	Voted			36,00,00,000.00	13,12,05,000.00	13,12,05,000.00
		Charged			.00	.00	.00
		Total			36,00,00,000.00	13,12,05,000.00	13,12,05,000.00
	Total: 01	Voted			36,00,00,000.00	13,12,05,000.00	13,12,05,000.00
		Charged			.00	.00	.00
		Total			36,00,00,000.00	13,12,05,000.00	13,12,05,000.00
	04	Voted			45,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			45,00,000.00	.00	.00
	Total: 04	Voted			45,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			45,00,000.00	.00	.00
	06	Voted			8,55,00,00,000.00	1,46,75,00,000.00	6,91,50,82,775.00
		Charged			.00	.00	.00
		Total			8,55,00,00,000.00	1,46,75,00,000.00	6,91,50,82,775.00
	Total: 06	Voted			8,55,00,00,000.00	1,46,75,00,000.00	6,91,50,82,775.00
		Charged			.00	.00	.00
		Total			8,55,00,00,000.00	1,46,75,00,000.00	6,91,50,82,775.00
	Total: 01	Voted			8,91,45,00,000.00	1,59,87,05,000.00	7,04,62,87,775.00
		Charged			.00	.00	.00
		Total			8,91,45,00,000.00	1,59,87,05,000.00	7,04,62,87,775.00
03 00	54	Voted			1,00,00,00,000.00	30,00,00,000.00	1,30,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,00,000.00	30,00,00,000.00	1,30,00,00,000.00
	Total: 00	Voted			1,00,00,00,000.00	30,00,00,000.00	1,30,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,00,000.00	30,00,00,000.00	1,30,00,00,000.00
	Total: 03	Voted			1,00,00,00,000.00	30,00,00,000.00	1,30,00,00,000.00
		Charged			.00	.00	.00
		Total			1,00,00,00,000.00	30,00,00,000.00	1,30,00,00,000.00
04 00	53	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
4515 00 102 04 00	Total: 00	Voted		20,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		20,00,000.00		.00		.00		
	Total: 04	Voted		20,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		20,00,000.00		.00		.00		
	05 00 53	Voted		20,00,00,000.00		.00	5,35,02,500.00			
		Charged		.00		.00		.00		
		Total		20,00,00,000.00		.00	5,35,02,500.00			
	Total: 00	Voted		20,00,00,000.00		.00	5,35,02,500.00			
		Charged		.00		.00		.00		
		Total		20,00,00,000.00		.00	5,35,02,500.00			
	Total: 05	Voted		20,00,00,000.00		.00	5,35,02,500.00			
		Charged		.00		.00		.00		
		Total		20,00,00,000.00		.00	5,35,02,500.00			
	07 00 55	Voted		2,02,70,25,000.00		.00	2,02,70,25,000.00			
		Charged		.00		.00		.00		
		Total		2,02,70,25,000.00		.00	2,02,70,25,000.00			
	Total: 00	Voted		2,02,70,25,000.00		.00	2,02,70,25,000.00			
		Charged		.00		.00		.00		
		Total		2,02,70,25,000.00		.00	2,02,70,25,000.00			
	Total: 07	Voted		2,02,70,25,000.00		.00	2,02,70,25,000.00			
		Charged		.00		.00		.00		
		Total		2,02,70,25,000.00		.00	2,02,70,25,000.00			
	09 00 42	Voted		1,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		1,000.00		.00		.00		
	Total: 00	Voted		1,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		1,000.00		.00		.00		
Total: 09	Voted		1,000.00		.00		.00			
	Charged		.00		.00		.00			
	Total		1,000.00		.00		.00			
12 00 53	Voted		9,31,00,000.00		.00	6,88,03,735.00				
	Charged		.00		.00		.00			
	Total		9,31,00,000.00		.00	6,88,03,735.00				
Total: 00	Voted		9,31,00,000.00		.00	6,88,03,735.00				
	Charged		.00		.00		.00			
	Total		9,31,00,000.00		.00	6,88,03,735.00				
Total: 12	Voted		9,31,00,000.00		.00	6,88,03,735.00				
	Charged		.00		.00		.00			
	Total		9,31,00,000.00		.00	6,88,03,735.00				
15 00 42	Voted		1,000.00		.00		.00			
	Charged		.00		.00		.00			
	Total		1,000.00		.00		.00			

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4515 00 102 15 00	Total: 00	Voted		1,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,000.00		.00	.00
	Total: 15	Voted		1,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,000.00		.00	.00
	19 00 53	Voted		1,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,000.00		.00	.00
	Total: 00	Voted		1,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,000.00		.00	.00
	Total: 19	Voted		1,000.00		.00	.00
		Charged		.00		.00	.00
		Total		1,000.00		.00	.00
20 00	42	Voted		20,00,00,000.00		.00	20,00,00,000.00
		Charged		.00		.00	.00
		Total		20,00,00,000.00		.00	20,00,00,000.00
	Total: 00	Voted		20,00,00,000.00		.00	20,00,00,000.00
		Charged		.00		.00	.00
		Total		20,00,00,000.00		.00	20,00,00,000.00
	Total: 20	Voted		20,00,00,000.00		.00	20,00,00,000.00
		Charged		.00		.00	.00
		Total		20,00,00,000.00		.00	20,00,00,000.00
	21 00 53	Voted		5,00,00,000.00		.00	10,30,60,000.00
		Charged		.00		.00	.00
		Total		5,00,00,000.00		.00	10,30,60,000.00
	Total: 00	Voted		5,00,00,000.00		.00	10,30,60,000.00
		Charged		.00		.00	.00
		Total		5,00,00,000.00		.00	10,30,60,000.00
	Total: 21	Voted		5,00,00,000.00		.00	10,30,60,000.00
		Charged		.00		.00	.00
		Total		5,00,00,000.00		.00	10,30,60,000.00
95 01	42	Voted		4,20,00,000.00	1,45,78,333.00		1,45,78,333.00
		Charged		.00	.00		.00
		Total		4,20,00,000.00	1,45,78,333.00		1,45,78,333.00
	Total: 01	Voted		4,20,00,000.00	1,45,78,333.00		1,45,78,333.00
		Charged		.00	.00		.00
		Total		4,20,00,000.00	1,45,78,333.00		1,45,78,333.00
	04 53	Voted		5,25,000.00	.00		.00
		Charged		.00	.00		.00
		Total		5,25,000.00	.00		.00
	Total: 04	Voted		5,25,000.00	.00		.00
		Charged		.00	.00		.00
		Total		5,25,000.00	.00		.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4515 00 102 95 06	53	Voted			99,75,00,000.00	16,60,00,000.00	1,31,00,16,667.00
		Charged			.00	.00	.00
		Total			99,75,00,000.00	16,60,00,000.00	1,31,00,16,667.00
	Total: 06	Voted			99,75,00,000.00	16,60,00,000.00	1,31,00,16,667.00
		Charged			.00	.00	.00
		Total			99,75,00,000.00	16,60,00,000.00	1,31,00,16,667.00
	Total: 95	Voted			1,04,00,25,000.00	18,05,78,333.00	1,32,45,95,000.00
		Charged			.00	.00	.00
		Total			1,04,00,25,000.00	18,05,78,333.00	1,32,45,95,000.00
97 01	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 97	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
98 01	53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 98	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 102	Voted			13,52,66,55,000.00	2,07,92,83,333.00	12,12,32,74,010.00
		Charged			.00	.00	.00
		Total			13,52,66,55,000.00	2,07,92,83,333.00	12,12,32,74,010.00
103 02 00	53	Voted			50,00,000.00	.00	22,88,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	22,88,000.00
	Total: 00	Voted			50,00,000.00	.00	22,88,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	22,88,000.00
	Total: 02	Voted			50,00,000.00	.00	22,88,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	22,88,000.00
03 00	53	Voted			5,00,00,000.00	.00	3,49,23,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	3,49,23,000.00
	Total: 00	Voted			5,00,00,000.00	.00	3,49,23,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	3,49,23,000.00

Head of Account			Budget Provision	Current Month	Progressive
4515 00 103 03	Total: 03	Voted	5,00,00,000.00	.00	3,49,23,000.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	3,49,23,000.00
98 01	53	Voted	25,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	.00	.00
	Total: 01	Voted	25,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	.00	.00
	Total: 98	Voted	25,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,00,000.00	.00	.00
	Total: 103	Voted	30,50,00,000.00	.00	3,72,11,000.00
		Charged	.00	.00	.00
		Total	30,50,00,000.00	.00	3,72,11,000.00
	Total: 00	Voted	14,03,16,55,000.00	2,07,92,83,333.00	12,36,04,85,010.00
		Charged	.00	.00	.00
		Total	14,03,16,55,000.00	2,07,92,83,333.00	12,36,04,85,010.00
	Total: 4515	Voted	14,03,16,55,000.00	2,07,92,83,333.00	12,36,04,85,010.00
		Charged	.00	.00	.00
		Total	14,03,16,55,000.00	2,07,92,83,333.00	12,36,04,85,010.00
Grand Total:		Voted	14,03,16,55,000.00	2,07,92,83,333.00	12,36,04,85,010.00
		Charged	.00	.00	.00
		Total	14,03,16,55,000.00	2,07,92,83,333.00	12,36,04,85,010.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4700

Capital Outlay on Major Irrigation(1)

Grant Number: 20

Plan / Non Plan: N

REPORT ID:		TC4615		OFFICE OF THE ACCOUNTANT GENERAL		PRINTED BY: VLCMSTR	
Draft						PRINTED ON: 28/03/2022 11:05:29	
		Consolidated Abstract					
Head of Account		Budget Provision		Current Month		Progressive	
4700 00 001 01 01	53	Voted	22,50,00,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	22,50,00,000.00	.00	.00		
	Total: 01	Voted	22,50,00,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	22,50,00,000.00	.00	.00		
	02 53	Voted	1,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	1,000.00	.00	.00		
	Total: 02	Voted	1,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	1,000.00	.00	.00		
	Total: 01	Voted	22,50,01,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	22,50,01,000.00	.00	.00		
95 01	53	Voted	2,62,50,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	2,62,50,000.00	.00	.00		
	Total: 01	Voted	2,62,50,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	2,62,50,000.00	.00	.00		
	Total: 95	Voted	2,62,50,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	2,62,50,000.00	.00	.00		
	Total: 001	Voted	25,12,51,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	25,12,51,000.00	.00	.00		
	Total: 00	Voted	25,12,51,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	25,12,51,000.00	.00	.00		
01 001 01 01	53	Voted	1,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	1,000.00	.00	.00		
	Total: 01	Voted	1,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	1,000.00	.00	.00		
	Total: 01	Voted	1,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	1,000.00	.00	.00		
	95 01 53	Voted	1,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	1,000.00	.00	.00		
	Total: 01	Voted	1,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	1,000.00	.00	.00		

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
4700 01 001 95	Total: 95	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 001	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	Total: 01	Voted	2,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,000.00	.00	.00
	53	Voted	6,50,15,000.00	.00	63,49,435.00
		Charged	.00	.00	.00
		Total	6,50,15,000.00	.00	63,49,435.00
02 001 02 00	Total: 00	Voted	6,50,15,000.00	.00	63,49,435.00
		Charged	.00	.00	.00
		Total	6,50,15,000.00	.00	63,49,435.00
	Total: 02	Voted	6,50,15,000.00	.00	63,49,435.00
		Charged	.00	.00	.00
		Total	6,50,15,000.00	.00	63,49,435.00
	98 01	Voted	1,50,00,00,000.00	68,44,413.00	40,98,86,591.00
		Charged	.00	.00	.00
		Total	1,50,00,00,000.00	68,44,413.00	40,98,86,591.00
	Total: 01	Voted	1,50,00,00,000.00	68,44,413.00	40,98,86,591.00
		Charged	.00	.00	.00
		Total	1,50,00,00,000.00	68,44,413.00	40,98,86,591.00
	Total: 98	Voted	1,50,00,00,000.00	68,44,413.00	40,98,86,591.00
		Charged	.00	.00	.00
		Total	1,50,00,00,000.00	68,44,413.00	40,98,86,591.00
13 001 02 01	Total: 001	Voted	1,56,50,15,000.00	68,44,413.00	41,62,36,026.00
		Charged	.00	.00	.00
		Total	1,56,50,15,000.00	68,44,413.00	41,62,36,026.00
	Total: 02	Voted	1,56,50,15,000.00	68,44,413.00	41,62,36,026.00
		Charged	.00	.00	.00
		Total	1,56,50,15,000.00	68,44,413.00	41,62,36,026.00
	53	Voted	20,00,00,000.00	.00	52,36,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	52,36,000.00
	54	Voted	1,30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,30,00,00,000.00	.00	.00
	Total: 01	Voted	1,50,00,00,000.00	.00	52,36,000.00
		Charged	.00	.00	.00
		Total	1,50,00,00,000.00	.00	52,36,000.00
	Total: 02	Voted	1,50,00,00,000.00	.00	52,36,000.00
		Charged	.00	.00	.00
		Total	1,50,00,00,000.00	.00	52,36,000.00

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Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive	
4700 13 001	Total: 001		Voted	1,50,00,00,000.00	.00	52,36,000.00
			Charged	.00	.00	.00
			Total	1,50,00,00,000.00	.00	52,36,000.00
	Total: 13		Voted	1,50,00,00,000.00	.00	52,36,000.00
			Charged	.00	.00	.00
			Total	1,50,00,00,000.00	.00	52,36,000.00
15 001 02 01	53	Voted	25,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	.00	
	Total: 01	Voted	25,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	.00	
	Total: 02	Voted	25,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	.00	
	Total: 001	Voted	25,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	.00	
	Total: 15	Voted	25,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	25,00,000.00	.00	.00	
	18 001 02 01	53	Voted	9,00,00,000.00	31,94,817.00	3,11,16,419.00
			Charged	.00	.00	.00
			Total	9,00,00,000.00	31,94,817.00	3,11,16,419.00
Total: 01		Voted	9,00,00,000.00	31,94,817.00	3,11,16,419.00	
		Charged	.00	.00	.00	
		Total	9,00,00,000.00	31,94,817.00	3,11,16,419.00	
Total: 02		Voted	9,00,00,000.00	31,94,817.00	3,11,16,419.00	
		Charged	.00	.00	.00	
		Total	9,00,00,000.00	31,94,817.00	3,11,16,419.00	
Total: 001		Voted	9,00,00,000.00	31,94,817.00	3,11,16,419.00	
		Charged	.00	.00	.00	
		Total	9,00,00,000.00	31,94,817.00	3,11,16,419.00	
Total: 18		Voted	9,00,00,000.00	31,94,817.00	3,11,16,419.00	
		Charged	.00	.00	.00	
		Total	9,00,00,000.00	31,94,817.00	3,11,16,419.00	
80 001 04 00		53	Voted	20,00,00,000.00	.00	2,54,16,840.00
			Charged	.00	.00	.00
			Total	20,00,00,000.00	.00	2,54,16,840.00
	54	Voted	2,00,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,00,000.00	.00	.00	
	Total: 00	Voted	2,20,00,00,000.00	.00	2,54,16,840.00	
		Charged	.00	.00	.00	
		Total	2,20,00,00,000.00	.00	2,54,16,840.00	

Head of Account			Budget Provision	Current Month	Progressive
4700 80 001 04	Total: 04	Voted	2,20,00,00,000.00	.00	2,54,16,840.00
		Charged	.00	.00	.00
		Total	2,20,00,00,000.00	.00	2,54,16,840.00
97 01	53	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 01	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 97	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	Total: 001	Voted	2,30,00,00,000.00	.00	2,54,16,840.00
		Charged	.00	.00	.00
		Total	2,30,00,00,000.00	.00	2,54,16,840.00
	Total: 80	Voted	2,30,00,00,000.00	.00	2,54,16,840.00
		Charged	.00	.00	.00
		Total	2,30,00,00,000.00	.00	2,54,16,840.00
	Total: 4700	Voted	5,70,87,68,000.00	1,00,39,230.00	47,80,05,285.00
		Charged	.00	.00	.00
		Total	5,70,87,68,000.00	1,00,39,230.00	47,80,05,285.00
Grand Total:		Voted	5,70,87,68,000.00	1,00,39,230.00	47,80,05,285.00
		Charged	.00	.00	.00
		Total	5,70,87,68,000.00	1,00,39,230.00	47,80,05,285.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4701 Capital Outlay on Medium Irrigation

Grant Number: 20

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4701 00 001 02 00	53	Voted			7,00,00,000.00	53,790.00	10,24,537.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	53,790.00	10,24,537.00
	Total: 00	Voted			7,00,00,000.00	53,790.00	10,24,537.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	53,790.00	10,24,537.00
	Total: 02	Voted			7,00,00,000.00	53,790.00	10,24,537.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	53,790.00	10,24,537.00
	05 00	Voted			15,00,00,000.00	.00	1,99,36,239.00
		Charged			.00	.00	.00
		Total			15,00,00,000.00	.00	1,99,36,239.00
	Total: 00	Voted			15,00,00,000.00	.00	1,99,36,239.00
		Charged			.00	.00	.00
		Total			15,00,00,000.00	.00	1,99,36,239.00
	Total: 05	Voted			15,00,00,000.00	.00	1,99,36,239.00
		Charged			.00	.00	.00
		Total			15,00,00,000.00	.00	1,99,36,239.00
	Total: 001	Voted			22,00,00,000.00	53,790.00	2,09,60,776.00
		Charged			.00	.00	.00
		Total			22,00,00,000.00	53,790.00	2,09,60,776.00
	Total: 00	Voted			22,00,00,000.00	53,790.00	2,09,60,776.00
		Charged			.00	.00	.00
		Total			22,00,00,000.00	53,790.00	2,09,60,776.00
80 001 02 00	53	Voted			15,00,000.00	.00	5,73,87,000.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	5,73,87,000.00
	Total: 00	Voted			15,00,000.00	.00	5,73,87,000.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	5,73,87,000.00
	Total: 02	Voted			15,00,000.00	.00	5,73,87,000.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	5,73,87,000.00
	04 00	Voted			3,00,00,000.00	4,19,929.00	1,04,18,565.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	4,19,929.00	1,04,18,565.00
	Total: 00	Voted			3,00,00,000.00	4,19,929.00	1,04,18,565.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	4,19,929.00	1,04,18,565.00
	Total: 04	Voted			3,00,00,000.00	4,19,929.00	1,04,18,565.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	4,19,929.00	1,04,18,565.00
	05 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4701 80 001 05 00	Total: 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 05	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	06 00 53	Voted			11,49,85,000.00	.00	1,00,28,288.00
		Charged			.00	.00	.00
		Total			11,49,85,000.00	.00	1,00,28,288.00
	Total: 00	Voted			11,49,85,000.00	.00	1,00,28,288.00
		Charged			.00	.00	.00
		Total			11,49,85,000.00	.00	1,00,28,288.00
	Total: 06	Voted			11,49,85,000.00	.00	1,00,28,288.00
		Charged			.00	.00	.00
		Total			11,49,85,000.00	.00	1,00,28,288.00
	Total: 001	Voted			15,64,85,000.00	4,19,929.00	7,78,33,853.00
		Charged			.00	.00	.00
		Total			15,64,85,000.00	4,19,929.00	7,78,33,853.00
003 04 00	53	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 04	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 003	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
004 03 00	53	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 03	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 004	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
005 03 00		Voted					
		Charged					
		Total					

Head of Account					Budget Provision	Current Month	Progressive		
4701 80 005 03 00					53	Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
Total: 00					Voted	1,00,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	1,00,00,000.00	.00	.00	.00
Total: 03					Voted	1,00,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	1,00,00,000.00	.00	.00	.00
Total: 005					Voted	1,00,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	1,00,00,000.00	.00	.00	.00
190 03 00					60	Voted	1,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	1,00,00,000.00	.00	.00
Total: 00					Voted	1,00,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	1,00,00,000.00	.00	.00	.00
Total: 03					Voted	1,00,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	1,00,00,000.00	.00	.00	.00
Total: 190					Voted	1,00,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	1,00,00,000.00	.00	.00	.00
Total: 80					Voted	18,34,85,000.00	4,19,929.00	7,78,33,853.00	
					Charged	.00	.00	.00	
					Total	18,34,85,000.00	4,19,929.00	7,78,33,853.00	
Total: 4701					Voted	40,34,85,000.00	4,73,719.00	9,87,94,629.00	
					Charged	.00	.00	.00	
					Total	40,34,85,000.00	4,73,719.00	9,87,94,629.00	
Grand					Voted	40,34,85,000.00	4,73,719.00	9,87,94,629.00	
Total:					Charged	.00	.00	.00	
					Total	40,34,85,000.00	4,73,719.00	9,87,94,629.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4702 Capital Outlay on Minor Irrigation

Grant Number: 20

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4702 00 101 01 01	53	Voted			54,00,00,000.00	.00	15,45,70,289.00
		Charged			.00	.00	.00
		Total			54,00,00,000.00	.00	15,45,70,289.00
	Total: 01	Voted			54,00,00,000.00	.00	15,45,70,289.00
		Charged			.00	.00	.00
		Total			54,00,00,000.00	.00	15,45,70,289.00
	Total: 01	Voted			54,00,00,000.00	.00	15,45,70,289.00
		Charged			.00	.00	.00
		Total			54,00,00,000.00	.00	15,45,70,289.00
95 01	53	Voted			6,30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,30,00,000.00	.00	.00
	Total: 01	Voted			6,30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,30,00,000.00	.00	.00
	Total: 95	Voted			6,30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,30,00,000.00	.00	.00
	Total: 101	Voted			60,30,00,000.00	.00	15,45,70,289.00
		Charged			.00	.00	.00
		Total			60,30,00,000.00	.00	15,45,70,289.00
102 01 01	53	Voted			7,20,00,000.00	.00	8,58,00,000.00
		Charged			.00	.00	.00
		Total			7,20,00,000.00	.00	8,58,00,000.00
	Total: 01	Voted			7,20,00,000.00	.00	8,58,00,000.00
		Charged			.00	.00	.00
		Total			7,20,00,000.00	.00	8,58,00,000.00
02	53	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 02	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 01	Voted			8,20,00,000.00	.00	8,58,00,000.00
		Charged			.00	.00	.00
		Total			8,20,00,000.00	.00	8,58,00,000.00
95 01	53	Voted			84,00,000.00	.00	95,33,000.00
		Charged			.00	.00	.00
		Total			84,00,000.00	.00	95,33,000.00
	Total: 01	Voted			84,00,000.00	.00	95,33,000.00
		Charged			.00	.00	.00
		Total			84,00,000.00	.00	95,33,000.00
02	53	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4702 00 102 95 02	Total: 02	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 95	Voted			94,00,000.00	.00	95,33,000.00
		Charged			.00	.00	.00
		Total			94,00,000.00	.00	95,33,000.00
	Total: 102	Voted			9,14,00,000.00	.00	9,53,33,000.00
		Charged			.00	.00	.00
		Total			9,14,00,000.00	.00	9,53,33,000.00
800 98 01	53	Voted			20,00,00,000.00	20,36,686.00	4,30,00,423.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	20,36,686.00	4,30,00,423.00
	Total: 01	Voted			20,00,00,000.00	20,36,686.00	4,30,00,423.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	20,36,686.00	4,30,00,423.00
	Total: 98	Voted			20,00,00,000.00	20,36,686.00	4,30,00,423.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	20,36,686.00	4,30,00,423.00
	Total: 800	Voted			20,00,00,000.00	20,36,686.00	4,30,00,423.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	20,36,686.00	4,30,00,423.00
	Total: 00	Voted			89,44,00,000.00	20,36,686.00	29,29,03,712.00
		Charged			.00	.00	.00
		Total			89,44,00,000.00	20,36,686.00	29,29,03,712.00
	Total: 4702	Voted			89,44,00,000.00	20,36,686.00	29,29,03,712.00
		Charged			.00	.00	.00
		Total			89,44,00,000.00	20,36,686.00	29,29,03,712.00
	Grand Total:	Voted			89,44,00,000.00	20,36,686.00	29,29,03,712.00
		Charged			.00	.00	.00
		Total			89,44,00,000.00	20,36,686.00	29,29,03,712.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4711

Capital Outlay on Flood Control Projects

Grant Number: 20

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4711 03 103 02 01	53	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	Total: 103	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 4711	Voted		
		Charged		
		Total		
	Grand	Voted		
	Total:	Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2801 **Power**

Grant Number: 21

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2801 05 001 02 00	07	Voted		
		Charged	10,000.00	.00
		Total	.00	2,800.00
			10,000.00	.00
	08	Voted		
		Charged	10,00,000.00	1,35,340.00
		Total	.00	13,14,540.00
			10,00,000.00	.00
			1,35,340.00	13,14,540.00
	20	Voted		
		Charged	10,000.00	.00
		Total	.00	.00
			10,000.00	.00
	21	Voted		
		Charged	10,000.00	.00
		Total	.00	.00
			10,000.00	.00
	22	Voted		
		Charged	10,000.00	.00
		Total	.00	.00
			10,000.00	.00
	26	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	Total: 00	Voted	10,90,000.00	1,35,340.00
		Charged	.00	.00
		Total	10,90,000.00	13,17,340.00
	Total: 02	Voted	10,90,000.00	1,35,340.00
		Charged	.00	.00
		Total	10,90,000.00	13,17,340.00
	Total: 001	Voted	10,90,000.00	1,35,340.00
		Charged	.00	.00
		Total	10,90,000.00	13,17,340.00
	Total: 05	Voted	10,90,000.00	1,35,340.00
		Charged	.00	.00
		Total	10,90,000.00	13,17,340.00
	Total: 2801	Voted	10,90,000.00	1,35,340.00
		Charged	.00	.00
		Total	10,90,000.00	13,17,340.00
	Grand Total:	Voted	10,90,000.00	1,35,340.00
		Charged	.00	.00
		Total	10,90,000.00	13,17,340.00

Annexure to Consolidated Abstract

Questionnaire

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

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- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2810 New and Renewable Energy

Grant Number: 21

Plan / Non Plan: N

Draft

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2810 00 800 01 01	56	Voted			2,28,00,000.00	.00	83,14,600.00
		Charged			.00	.00	.00
		Total			2,28,00,000.00	.00	83,14,600.00
	Total: 01	Voted			2,28,00,000.00	.00	83,14,600.00
		Charged			.00	.00	.00
		Total			2,28,00,000.00	.00	83,14,600.00
	Total: 01	Voted			2,28,00,000.00	.00	83,14,600.00
		Charged			.00	.00	.00
		Total			2,28,00,000.00	.00	83,14,600.00
	02 00	Voted			1,72,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,72,00,000.00	.00	.00
03 00	56	Voted			2,01,79,000.00	.00	1,92,46,000.00
		Charged			.00	.00	.00
		Total			2,01,79,000.00	.00	1,92,46,000.00
	Total: 00	Voted			2,01,79,000.00	.00	1,92,46,000.00
		Charged			.00	.00	.00
		Total			2,01,79,000.00	.00	1,92,46,000.00
	Total: 03	Voted			2,01,79,000.00	.00	1,92,46,000.00
		Charged			.00	.00	.00
		Total			2,01,79,000.00	.00	1,92,46,000.00
	04 00	Voted			7,88,00,000.00	.00	7,88,00,000.00
		Charged			.00	.00	.00
		Total			7,88,00,000.00	.00	7,88,00,000.00
95 01	56	Voted			15,25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,25,000.00	.00	.00
	Total: 01	Voted			15,25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,25,000.00	.00	.00
	Total: 95	Voted			15,25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,25,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive	
2810 00 800	Total: 800	Voted	14,05,04,000.00	.00	10,63,60,600.00
		Charged	.00	.00	.00
		Total	14,05,04,000.00	.00	10,63,60,600.00
	Total: 00	Voted	14,05,04,000.00	.00	10,63,60,600.00
		Charged	.00	.00	.00
		Total	14,05,04,000.00	.00	10,63,60,600.00
	Total: 2810	Voted	14,05,04,000.00	.00	10,63,60,600.00
		Charged	.00	.00	.00
		Total	14,05,04,000.00	.00	10,63,60,600.00
	Grand Total:	Voted	14,05,04,000.00	.00	10,63,60,600.00
	Charged	.00	.00	.00	
	Total	14,05,04,000.00	.00	10,63,60,600.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4801 Capital Outlay on Power Projects

Grant Number: 21

Plan / Non Plan: N

Draft

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
4801 01 190 05 00	42	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
		Total: 00	Voted	1,000.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	05	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	06 00	Voted	70,00,00,000.00	.00	55,95,00,000.00
		Charged	.00	.00	.00
		Total	70,00,00,000.00	.00	55,95,00,000.00
		Total: 00	Voted	70,00,00,000.00	.00
		Charged	.00	.00	.00
		Total	70,00,00,000.00	.00	55,95,00,000.00
	06	Voted	70,00,00,000.00	.00	55,95,00,000.00
		Charged	.00	.00	.00
		Total	70,00,00,000.00	.00	55,95,00,000.00
	10 00	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
		Total: 00	Voted	10,00,00,000.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	10	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	11 00	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
		Total: 00	Voted	10,00,00,000.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	11	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	12 00	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
		Total: 00	Voted	10,00,00,000.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	12	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
4801 01 190 97 01	60	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	02 60	Voted	10,00,00,000.00	2,73,27,000.00	9,95,27,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	2,73,27,000.00	9,95,27,000.00
	Total: 02	Voted	10,00,00,000.00	2,73,27,000.00	9,95,27,000.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	2,73,27,000.00	9,95,27,000.00
	Total: 97	Voted	10,00,01,000.00	2,73,27,000.00	9,95,27,000.00
		Charged	.00	.00	.00
		Total	10,00,01,000.00	2,73,27,000.00	9,95,27,000.00
	Total: 190	Voted	1,10,00,02,000.00	2,73,27,000.00	65,90,27,000.00
		Charged	.00	.00	.00
		Total	1,10,00,02,000.00	2,73,27,000.00	65,90,27,000.00
Total: 01	Voted	1,10,00,02,000.00	2,73,27,000.00	65,90,27,000.00	
	Charged	.00	.00	.00	
	Total	1,10,00,02,000.00	2,73,27,000.00	65,90,27,000.00	
05 190 04 00	60	Voted	60,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	.00	.00
	Total: 00	Voted	60,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	.00	.00
	Total: 04	Voted	60,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	.00	.00
	06 00 60	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 06	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
07 00	60	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
	Total: 00	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00

Head of Account			Budget Provision	Current Month	Progressive
4801 05 190 07	Total: 07	Voted	30,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	.00	.00
97 01	60	Voted	30,09,36,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,09,36,000.00	.00	.00
	Total: 01	Voted	30,09,36,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,09,36,000.00	.00	.00
	Total: 97	Voted	30,09,36,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,09,36,000.00	.00	.00
	Total: 190	Voted	1,20,09,37,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,09,37,000.00	.00	.00
	Total: 05	Voted	1,20,09,37,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,20,09,37,000.00	.00	.00
	Total: 4801	Voted	2,30,09,39,000.00	2,73,27,000.00	65,90,27,000.00
		Charged	.00	.00	.00
		Total	2,30,09,39,000.00	2,73,27,000.00	65,90,27,000.00
Grand Total:		Voted	2,30,09,39,000.00	2,73,27,000.00	65,90,27,000.00
		Charged	.00	.00	.00
		Total	2,30,09,39,000.00	2,73,27,000.00	65,90,27,000.00

Annexure to Consolidated Abstract

Questionnaire

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

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- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 6801

Loans for Power Projects

Grant Number: 21

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:20:29

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
6801 00 190 03 00	30	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 00	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 03	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
	97 02 61	Voted	48,00,00,000.00	10,92,62,000.00
		Charged	.00	.00
		Total	48,00,00,000.00	10,92,62,000.00
	Total: 02	Voted	48,00,00,000.00	10,92,62,000.00
		Charged	.00	.00
		Total	48,00,00,000.00	10,92,62,000.00
	Total: 97	Voted	48,00,00,000.00	10,92,62,000.00
		Charged	.00	.00
		Total	48,00,00,000.00	10,92,62,000.00
98 01	61	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 01	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 98	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
	Total: 190	Voted	48,00,01,000.00	10,92,62,000.00
		Charged	.00	.00
		Total	48,00,01,000.00	10,92,62,000.00
	Total: 00	Voted	48,00,01,000.00	10,92,62,000.00
		Charged	.00	.00
		Total	48,00,01,000.00	10,92,62,000.00
	Total: 6801	Voted	48,00,01,000.00	10,92,62,000.00
		Charged	.00	.00
		Total	48,00,01,000.00	10,92,62,000.00
	Grand Total:	Voted	48,00,01,000.00	10,92,62,000.00
		Charged	.00	.00
		Total	48,00,01,000.00	10,92,62,000.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2059

Public Works

Grant Number: 22

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:22:06

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2059 01 053 03 01	23	Voted		.00		.00	.00
		Charged		2,00,000.00		.00	42,000.00
		Total		2,00,000.00		.00	42,000.00
	25	Voted		.00		.00	.00
		Charged		45,00,000.00	12,04,894.00		22,73,186.00
		Total		45,00,000.00	12,04,894.00		22,73,186.00
	51	Voted		.00		.00	.00
		Charged		1,20,00,000.00	17,58,346.00		85,00,394.00
		Total		1,20,00,000.00	17,58,346.00		85,00,394.00
	52	Voted		.00		.00	.00
		Charged		40,00,000.00	3,60,490.00		21,27,790.00
		Total		40,00,000.00	3,60,490.00		21,27,790.00
	Total: 01	Voted		.00		.00	.00
		Charged		2,07,00,000.00	33,23,730.00		1,29,43,370.00
		Total		2,07,00,000.00	33,23,730.00		1,29,43,370.00
	02 25	Voted		.00		.00	.00
		Charged		30,00,000.00		.00	2,00,000.00
		Total		30,00,000.00		.00	2,00,000.00
	51	Voted		.00		.00	.00
		Charged		1,30,00,000.00	1,50,696.00		73,01,958.00
		Total		1,30,00,000.00	1,50,696.00		73,01,958.00
	Total: 02	Voted		.00		.00	.00
		Charged		1,60,00,000.00	1,50,696.00		75,01,958.00
		Total		1,60,00,000.00	1,50,696.00		75,01,958.00
	Total: 03	Voted		.00		.00	.00
		Charged		3,67,00,000.00	34,74,426.00		2,04,45,328.00
		Total		3,67,00,000.00	34,74,426.00		2,04,45,328.00
	Total: 053	Voted		.00		.00	.00
		Charged		3,67,00,000.00	34,74,426.00		2,04,45,328.00
		Total		3,67,00,000.00	34,74,426.00		2,04,45,328.00
	Total: 01	Voted		.00		.00	.00
		Charged		3,67,00,000.00	34,74,426.00		2,04,45,328.00
		Total		3,67,00,000.00	34,74,426.00		2,04,45,328.00
80 001 03 00	01	Voted					
		Charged		40,00,00,000.00	2,65,26,535.00		34,71,87,338.00
		Total				.00	.00
	03	Voted					
		Charged		12,41,20,000.00	97,25,697.00		9,06,50,611.00
		Total				.00	.00
	04	Voted					
		Charged		25,00,000.00	71,181.00		7,20,024.00
		Total				.00	.00
	06	Voted					
		Charged		4,80,00,000.00	20,76,620.00		2,56,25,848.00
		Total				.00	.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2059 80 001 03 00	07	Voted		
		Charged	2,00,000.00	.00
		Total	.00	33,750.00
			2,00,000.00	.00
	08	Voted		
		Charged	40,00,000.00	44,000.00
		Total	.00	43,80,062.00
			40,00,000.00	.00
			44,000.00	43,80,062.00
	09	Voted		
		Charged	30,00,000.00	66,295.00
		Total	.00	22,34,447.00
			30,00,000.00	.00
			66,295.00	22,34,447.00
	10	Voted		
		Charged	20,00,000.00	7,83,000.00
		Total	.00	18,83,180.00
			20,00,000.00	.00
			7,83,000.00	18,83,180.00
	20	Voted		
		Charged	10,00,000.00	2,35,244.00
		Total	.00	5,70,657.00
			10,00,000.00	.00
			2,35,244.00	5,70,657.00
	21	Voted		
		Charged	8,00,000.00	2,11,555.00
		Total	.00	2,84,811.00
			8,00,000.00	.00
			2,11,555.00	2,84,811.00
	22	Voted		
		Charged	7,50,000.00	1,24,795.00
		Total	.00	4,44,026.00
			7,50,000.00	.00
			1,24,795.00	4,44,026.00
	24	Voted		
		Charged	1,00,000.00	34,321.00
		Total	.00	34,321.00
			1,00,000.00	.00
			34,321.00	34,321.00
	25	Voted		
		Charged	20,00,000.00	95,574.00
		Total	.00	7,88,451.00
			20,00,000.00	.00
			95,574.00	7,88,451.00
	26	Voted		
		Charged	2,00,000.00	26,180.00
		Total	.00	96,956.00
			2,00,000.00	.00
			26,180.00	96,956.00
	27	Voted		
		Charged	40,00,000.00	2,33,706.00
		Total	.00	24,81,952.00
			40,00,000.00	.00
			2,33,706.00	24,81,952.00
	29	Voted		
		Charged	30,00,000.00	2,34,541.00
		Total	.00	20,97,406.00
			30,00,000.00	.00
			2,34,541.00	20,97,406.00
	42	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	Total: 00	Voted	59,57,20,000.00	4,04,89,244.00
		Charged	.00	47,95,13,840.00
		Total	59,57,20,000.00	.00
			4,04,89,244.00	47,95,13,840.00
	Total: 03	Voted	59,57,20,000.00	4,04,89,244.00
		Charged	.00	47,95,13,840.00
		Total	59,57,20,000.00	.00
			4,04,89,244.00	47,95,13,840.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2059 80 001 05 00	02	Voted		
		Charged	4,00,00,000.00	24,41,807.00
		Total	.00	3,07,84,341.00
			4,00,00,000.00	.00
			24,41,807.00	3,07,84,341.00
	Total: 00	Voted	4,00,00,000.00	24,41,807.00
		Charged	.00	3,07,84,341.00
		Total	4,00,00,000.00	.00
			24,41,807.00	3,07,84,341.00
	Total: 05	Voted	4,00,00,000.00	24,41,807.00
		Charged	.00	3,07,84,341.00
		Total	4,00,00,000.00	.00
			24,41,807.00	3,07,84,341.00
	Total: 001	Voted	4,00,00,000.00	24,41,807.00
		Charged	.00	3,07,84,341.00
		Total	4,00,00,000.00	.00
			24,41,807.00	3,07,84,341.00
			4,29,31,051.00	51,02,98,181.00
			.00	.00
			4,29,31,051.00	51,02,98,181.00
051 03 00	01	Voted	3,30,00,00,000.00	14,99,45,501.00
		Charged	.00	2,70,06,04,053.00
		Total	3,30,00,00,000.00	.00
			14,99,45,501.00	2,70,06,04,053.00
	03	Voted	1,02,39,90,000.00	7,07,22,305.00
		Charged	.00	68,75,02,803.00
		Total	1,02,39,90,000.00	.00
			7,07,22,305.00	68,75,02,803.00
	04	Voted	1,00,00,000.00	6,24,354.00
		Charged	.00	31,48,813.00
		Total	1,00,00,000.00	.00
			6,24,354.00	31,48,813.00
	06	Voted	39,60,00,000.00	1,07,72,568.00
		Charged	.00	19,67,03,966.00
		Total	39,60,00,000.00	.00
			1,07,72,568.00	19,67,03,966.00
	08	Voted	9,00,00,000.00	28,41,713.00
		Charged	.00	11,71,86,963.00
		Total	9,00,00,000.00	.00
			28,41,713.00	11,71,86,963.00
	09	Voted	50,00,000.00	37,61,753.00
		Charged	.00	1,31,22,995.00
		Total	50,00,000.00	.00
			37,61,753.00	1,31,22,995.00
	10	Voted	20,00,000.00	1,07,790.00
		Charged	.00	12,28,142.00
		Total	20,00,000.00	.00
			1,07,790.00	12,28,142.00
	20	Voted	30,00,000.00	2,30,065.00
		Charged	.00	20,22,641.00
		Total	30,00,000.00	.00
			2,30,065.00	20,22,641.00
	21	Voted	10,00,000.00	3,10,180.00
		Charged	.00	5,65,195.00
		Total	10,00,000.00	.00
			3,10,180.00	5,65,195.00
	22	Voted	30,00,000.00	2,87,848.00
		Charged	.00	16,09,797.00
		Total	30,00,000.00	.00
			2,87,848.00	16,09,797.00
	23	Voted	10,00,000.00	50,714.00
		Charged	.00	9,44,080.00
		Total	10,00,000.00	.00
			50,714.00	9,44,080.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2059 80 051 03 00	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 13,577.00 13,577.00
	25	Voted Charged Total	42,00,000.00 .00 42,00,000.00	.00 .00 41,88,553.00 41,88,553.00
	26	Voted Charged Total	15,00,000.00 .00 15,00,000.00	2,10,068.00 .00 5,12,916.00 5,12,916.00
	27	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 9,69,169.00 9,69,169.00
	29	Voted Charged Total	60,00,000.00 .00 60,00,000.00	1,99,441.00 .00 48,91,714.00 48,91,714.00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00 .00
	Total: 00	Voted Charged Total	4,84,82,90,000.00 .00 4,84,82,90,000.00	24,00,64,300.00 .00 3,73,52,15,377.00 3,73,52,15,377.00
	Total: 03	Voted Charged Total	4,84,82,90,000.00 .00 4,84,82,90,000.00	24,00,64,300.00 .00 3,73,52,15,377.00 3,73,52,15,377.00
	Total: 051	Voted Charged Total	4,84,82,90,000.00 .00 4,84,82,90,000.00	24,00,64,300.00 .00 3,73,52,15,377.00 3,73,52,15,377.00
053 02 00	21	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00 .00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	8,540.00 .00 6,80,615.00 6,80,615.00
	25	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00 .00
	51	Voted Charged Total	1,75,00,000.00 .00 1,75,00,000.00	12,130.00 .00 1,31,29,950.00 1,31,29,950.00
	Total: 00	Voted Charged Total	2,30,00,000.00 .00 2,30,00,000.00	20,670.00 .00 1,38,10,565.00 1,38,10,565.00
	Total: 02	Voted Charged Total	2,30,00,000.00 .00 2,30,00,000.00	20,670.00 .00 1,38,10,565.00 1,38,10,565.00

Head of Account		Budget Provision	Current Month	Progressive
2059 80 053	Total: 053 Voted	2,30,00,000.00	20,670.00	1,38,10,565.00
	Charged	.00	.00	.00
	Total	2,30,00,000.00	20,670.00	1,38,10,565.00
	Total: 80 Voted	5,50,70,10,000.00	28,30,16,021.00	4,25,93,24,123.00
	Charged	.00	.00	.00
	Total	5,50,70,10,000.00	28,30,16,021.00	4,25,93,24,123.00
	Total: 2059 Voted	5,50,70,10,000.00	28,30,16,021.00	4,25,93,24,123.00
	Charged	3,67,00,000.00	34,74,426.00	2,04,45,328.00
	Total	5,54,37,10,000.00	28,64,90,447.00	4,27,97,69,451.00
	Grand Voted	5,50,70,10,000.00	28,30,16,021.00	4,25,93,24,123.00
	Total: Charged	3,67,00,000.00	34,74,426.00	2,04,45,328.00
	Total	5,54,37,10,000.00	28,64,90,447.00	4,27,97,69,451.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
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- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2216 **Housing**

Grant Number: 22

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:22:44

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive	
2216 80 001 02 00	22	Voted		.00		.00	.00	
		Charged		15,00,000.00	50,712.00	5,92,989.00		
		Total		15,00,000.00	50,712.00	5,92,989.00		
	25	Voted		.00	.00	.00	.00	
		Charged		15,00,000.00	.00	.00	.00	
		Total		15,00,000.00	.00	.00	.00	
	51	Voted		.00	.00	.00	.00	
		Charged		35,00,000.00	2,75,634.00	18,16,168.00		
		Total		35,00,000.00	2,75,634.00	18,16,168.00		
	52	Voted		.00	.00	.00	.00	
		Charged		40,00,000.00	3,04,170.00	19,07,183.00		
		Total		40,00,000.00	3,04,170.00	19,07,183.00		
	Total: 00	Voted		.00	.00	.00	.00	
		Charged		1,05,00,000.00	6,30,516.00	43,16,340.00		
	Total: 02	Voted		.00	.00	.00	.00	
		Charged		1,05,00,000.00	6,30,516.00	43,16,340.00		
	03 01	51	Voted		4,00,00,000.00	21,49,199.00	1,44,90,265.00	
			Charged		.00	.00	.00	.00
	Total			4,00,00,000.00	21,49,199.00	1,44,90,265.00		
	Total: 01	Voted		4,00,00,000.00	21,49,199.00	1,44,90,265.00		
		Charged		.00	.00	.00	.00	
	02	51	Voted		1,40,00,000.00	11,12,005.00	1,06,55,081.00	
			Charged		.00	.00	.00	.00
	Total			1,40,00,000.00	11,12,005.00	1,06,55,081.00		
	52	Voted		50,00,000.00	49,931.00	18,03,250.00		
		Charged		.00	.00	.00	.00	
Total			50,00,000.00	49,931.00	18,03,250.00			
Total: 02	Voted		1,90,00,000.00	11,61,936.00	1,24,58,331.00			
	Charged		.00	.00	.00	.00		
Total: 03	Voted		5,90,00,000.00	33,11,135.00	2,69,48,596.00			
	Charged		.00	.00	.00	.00		
Total: 001	Voted		5,90,00,000.00	33,11,135.00	2,69,48,596.00			
	Charged		1,05,00,000.00	6,30,516.00	43,16,340.00			
Total: 80	Voted		5,90,00,000.00	33,11,135.00	2,69,48,596.00			
	Charged		1,05,00,000.00	6,30,516.00	43,16,340.00			
Total: 2216	Voted		5,90,00,000.00	33,11,135.00	2,69,48,596.00			
	Charged		1,05,00,000.00	6,30,516.00	43,16,340.00			
	Total		6,95,00,000.00	39,41,651.00	3,12,64,936.00			

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		5,90,00,000.00	33,11,135.00	2,69,48,596.00
		1,05,00,000.00	6,30,516.00	43,16,340.00
		6,95,00,000.00	39,41,651.00	3,12,64,936.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3054

Roads and Bridges

Grant Number: 22

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:23:34

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3054 01 337 01 01	51	Voted			50,00,00,000.00	-1,03,69,030.00	7,88,616.00
		Charged			.00	.00	.00
		Total			50,00,00,000.00	-1,03,69,030.00	7,88,616.00
	Total: 01	Voted			50,00,00,000.00	-1,03,69,030.00	7,88,616.00
		Charged			.00	.00	.00
		Total			50,00,00,000.00	-1,03,69,030.00	7,88,616.00
	Total: 01	Voted			50,00,00,000.00	-1,03,69,030.00	7,88,616.00
		Charged			.00	.00	.00
		Total			50,00,00,000.00	-1,03,69,030.00	7,88,616.00
	Total: 337	Voted			50,00,00,000.00	-1,03,69,030.00	7,88,616.00
		Charged			.00	.00	.00
		Total			50,00,00,000.00	-1,03,69,030.00	7,88,616.00
03 337 04 00	51	Voted			5,00,00,000.00	25,04,219.00	4,63,20,367.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	25,04,219.00	4,63,20,367.00
	Total: 00	Voted			5,00,00,000.00	25,04,219.00	4,63,20,367.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	25,04,219.00	4,63,20,367.00
	Total: 04	Voted			5,00,00,000.00	25,04,219.00	4,63,20,367.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	25,04,219.00	4,63,20,367.00
05 00	51	Voted			7,00,00,000.00	24,60,684.00	2,67,63,632.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	24,60,684.00	2,67,63,632.00
	Total: 00	Voted			7,00,00,000.00	24,60,684.00	2,67,63,632.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	24,60,684.00	2,67,63,632.00
	Total: 05	Voted			7,00,00,000.00	24,60,684.00	2,67,63,632.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	24,60,684.00	2,67,63,632.00
	Total: 337	Voted			12,00,00,000.00	49,64,903.00	7,30,83,999.00
		Charged			.00	.00	.00
		Total			12,00,00,000.00	49,64,903.00	7,30,83,999.00
04 337 03 01	51	Voted			3,25,27,23,000.00	19,20,66,073.00	2,11,96,21,852.00
		Charged			.00	.00	.00
		Total			3,25,27,23,000.00	19,20,66,073.00	2,11,96,21,852.00
	Total: 01	Voted			3,25,27,23,000.00	19,20,66,073.00	2,11,96,21,852.00
		Charged			.00	.00	.00
		Total			3,25,27,23,000.00	19,20,66,073.00	2,11,96,21,852.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3054 04 337 03	05	51	Voted		1,50,00,000.00	.00	24,58,111.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	.00	24,58,111.00
		Total: 05	Voted		1,50,00,000.00	.00	24,58,111.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	.00	24,58,111.00
	06	51	Voted		20,00,000.00	.00	4,14,263.00
			Charged		.00	.00	.00
			Total		20,00,000.00	.00	4,14,263.00
		Total: 06	Voted		20,00,000.00	.00	4,14,263.00
			Charged		.00	.00	.00
			Total		20,00,000.00	.00	4,14,263.00
	07	51	Voted		70,00,000.00	21,29,256.00	21,60,028.00
			Charged		.00	.00	.00
			Total		70,00,000.00	21,29,256.00	21,60,028.00
		Total: 07	Voted		70,00,000.00	21,29,256.00	21,60,028.00
			Charged		.00	.00	.00
			Total		70,00,000.00	21,29,256.00	21,60,028.00
	08	56	Voted		7,00,000.00	2,25,000.00	2,25,000.00
			Charged		.00	.00	.00
			Total		7,00,000.00	2,25,000.00	2,25,000.00
		Total: 08	Voted		7,00,000.00	2,25,000.00	2,25,000.00
			Charged		.00	.00	.00
			Total		7,00,000.00	2,25,000.00	2,25,000.00
	09	27	Voted		6,00,00,000.00	14,103.00	57,79,197.00
			Charged		.00	.00	.00
			Total		6,00,00,000.00	14,103.00	57,79,197.00
		Total: 09	Voted		6,00,00,000.00	14,103.00	57,79,197.00
			Charged		.00	.00	.00
			Total		6,00,00,000.00	14,103.00	57,79,197.00
	Total: 03	Voted			3,33,74,23,000.00	19,44,34,432.00	2,13,06,58,451.00
			Charged		.00	.00	.00
			Total		3,33,74,23,000.00	19,44,34,432.00	2,13,06,58,451.00
05 00	51	Voted			5,00,00,000.00	9,66,696.00	3,21,42,124.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	9,66,696.00	3,21,42,124.00
		Total: 00	Voted		5,00,00,000.00	9,66,696.00	3,21,42,124.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	9,66,696.00	3,21,42,124.00
	Total: 05	Voted			5,00,00,000.00	9,66,696.00	3,21,42,124.00
			Charged		.00	.00	.00
			Total		5,00,00,000.00	9,66,696.00	3,21,42,124.00
06 00	42	Voted			.00	.00	.00
			Charged		5,00,00,000.00	3,60,296.00	3,82,50,835.00
			Total		5,00,00,000.00	3,60,296.00	3,82,50,835.00

Head of Account		Budget Provision	Current Month	Progressive
3054 04 337 06 00	Total: 00	Voted .00	.00	.00
		Charged 5,00,00,000.00	3,60,296.00	3,82,50,835.00
		Total 5,00,00,000.00	3,60,296.00	3,82,50,835.00
	Total: 06	Voted .00	.00	.00
		Charged 5,00,00,000.00	3,60,296.00	3,82,50,835.00
		Total 5,00,00,000.00	3,60,296.00	3,82,50,835.00
	Total: 337	Voted 3,38,74,23,000.00	19,54,01,128.00	2,16,28,00,575.00
		Charged 5,00,00,000.00	3,60,296.00	3,82,50,835.00
		Total 3,43,74,23,000.00	19,57,61,424.00	2,20,10,51,410.00
	Total: 04	Voted 3,38,74,23,000.00	19,54,01,128.00	2,16,28,00,575.00
		Charged 5,00,00,000.00	3,60,296.00	3,82,50,835.00
		Total 3,43,74,23,000.00	19,57,61,424.00	2,20,10,51,410.00
	Total: 3054	Voted 4,00,74,23,000.00	18,99,97,001.00	2,23,66,73,190.00
		Charged 5,00,00,000.00	3,60,296.00	3,82,50,835.00
		Total 4,05,74,23,000.00	19,03,57,297.00	2,27,49,24,025.00
Grand Total:	Voted	4,00,74,23,000.00	18,99,97,001.00	2,23,66,73,190.00
	Charged	5,00,00,000.00	3,60,296.00	3,82,50,835.00
	Total	4,05,74,23,000.00	19,03,57,297.00	2,27,49,24,025.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 22

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
4059 80 051 02 00	53	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 00	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 02	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	03 00 53	Voted			4,70,00,000.00	2,29,558.00	1,19,70,431.00
		Charged			.00	.00	.00
		Total			4,70,00,000.00	2,29,558.00	1,19,70,431.00
	Total: 00	Voted			4,70,00,000.00	2,29,558.00	1,19,70,431.00
		Charged			.00	.00	.00
		Total			4,70,00,000.00	2,29,558.00	1,19,70,431.00
	Total: 03	Voted			4,70,00,000.00	2,29,558.00	1,19,70,431.00
		Charged			.00	.00	.00
		Total			4,70,00,000.00	2,29,558.00	1,19,70,431.00
	Total: 051	Voted			4,80,00,000.00	2,29,558.00	1,19,70,431.00
		Charged			.00	.00	.00
		Total			4,80,00,000.00	2,29,558.00	1,19,70,431.00
	Total: 80	Voted			4,80,00,000.00	2,29,558.00	1,19,70,431.00
		Charged			.00	.00	.00
		Total			4,80,00,000.00	2,29,558.00	1,19,70,431.00
	Total: 4059	Voted			4,80,00,000.00	2,29,558.00	1,19,70,431.00
		Charged			.00	.00	.00
		Total			4,80,00,000.00	2,29,558.00	1,19,70,431.00
	Grand Total:	Voted			4,80,00,000.00	2,29,558.00	1,19,70,431.00
		Charged			.00	.00	.00
		Total			4,80,00,000.00	2,29,558.00	1,19,70,431.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 5054

Capital Outlay on Roads and Bridges

Grant Number: 22

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
5054 03 052 04 00	40	Voted			1,00,00,000.00	77,49,159.00	77,49,159.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	77,49,159.00	77,49,159.00
	Total: 00	Voted			1,00,00,000.00	77,49,159.00	77,49,159.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	77,49,159.00	77,49,159.00
	Total: 04	Voted			1,00,00,000.00	77,49,159.00	77,49,159.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	77,49,159.00	77,49,159.00
	05 00	Voted			3,00,00,000.00	1,67,40,252.00	1,67,40,252.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	1,67,40,252.00	1,67,40,252.00
101 03 00	40	Voted			3,00,00,000.00	1,67,40,252.00	1,67,40,252.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	1,67,40,252.00	1,67,40,252.00
	Total: 00	Voted			3,00,00,000.00	1,67,40,252.00	1,67,40,252.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	1,67,40,252.00	1,67,40,252.00
	Total: 05	Voted			3,00,00,000.00	1,67,40,252.00	1,67,40,252.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	1,67,40,252.00	1,67,40,252.00
	Total: 052	Voted			4,00,00,000.00	2,44,89,411.00	2,44,89,411.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	2,44,89,411.00	2,44,89,411.00
04 337 01 02	53	Voted			26,82,70,000.00	2,90,82,225.00	17,81,88,121.00
		Charged			.00	.00	.00
		Total			26,82,70,000.00	2,90,82,225.00	17,81,88,121.00
	Total: 00	Voted			26,82,70,000.00	2,90,82,225.00	17,81,88,121.00
		Charged			.00	.00	.00
		Total			26,82,70,000.00	2,90,82,225.00	17,81,88,121.00
	Total: 03	Voted			26,82,70,000.00	2,90,82,225.00	17,81,88,121.00
		Charged			.00	.00	.00
		Total			26,82,70,000.00	2,90,82,225.00	17,81,88,121.00
	Total: 101	Voted			26,82,70,000.00	2,90,82,225.00	17,81,88,121.00
		Charged			.00	.00	.00
		Total			26,82,70,000.00	2,90,82,225.00	17,81,88,121.00
04 337 01 02	53	Voted			30,82,70,000.00	5,35,71,636.00	20,26,77,532.00
		Charged			.00	.00	.00
		Total			30,82,70,000.00	5,35,71,636.00	20,26,77,532.00
	Total: 03	Voted			30,82,70,000.00	5,35,71,636.00	20,26,77,532.00
		Charged			.00	.00	.00
		Total			30,82,70,000.00	5,35,71,636.00	20,26,77,532.00
	Total: 03	Voted			30,82,70,000.00	5,35,71,636.00	20,26,77,532.00
		Charged			.00	.00	.00
		Total			30,82,70,000.00	5,35,71,636.00	20,26,77,532.00
	Total: 03	Voted			30,82,70,000.00	5,35,71,636.00	20,26,77,532.00
		Charged			.00	.00	.00
		Total			30,82,70,000.00	5,35,71,636.00	20,26,77,532.00
	Total: 03	Voted			30,82,70,000.00	5,35,71,636.00	20,26,77,532.00
		Charged			.00	.00	.00
		Total			30,82,70,000.00	5,35,71,636.00	20,26,77,532.00
04 337 01 02	53	Voted			1,40,00,00,000.00	16,07,55,663.00	1,31,03,36,818.00
		Charged			.00	.00	.00
		Total			1,40,00,00,000.00	16,07,55,663.00	1,31,03,36,818.00
	Total: 02	Voted			1,40,00,00,000.00	16,07,55,663.00	1,31,03,36,818.00
		Charged			.00	.00	.00
		Total			1,40,00,00,000.00	16,07,55,663.00	1,31,03,36,818.00
	Total: 01	Voted			1,40,00,00,000.00	16,07,55,663.00	1,31,03,36,818.00
		Charged			.00	.00	.00
		Total			1,40,00,00,000.00	16,07,55,663.00	1,31,03,36,818.00
	Total: 01	Voted			1,40,00,00,000.00	16,07,55,663.00	1,31,03,36,818.00
		Charged			.00	.00	.00
		Total			1,40,00,00,000.00	16,07,55,663.00	1,31,03,36,818.00
	Total: 01	Voted			1,40,00,00,000.00	16,07,55,663.00	1,31,03,36,818.00
		Charged			.00	.00	.00
		Total			1,40,00,00,000.00	16,07,55,663.00	1,31,03,36,818.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
5054 04 337 03	01	53	Voted		7,00,00,00,000.00	44,68,14,532.00	4,78,68,89,640.00
			Charged		.00	.00	.00
			Total		7,00,00,00,000.00	44,68,14,532.00	4,78,68,89,640.00
	Total: 01	Voted			7,00,00,00,000.00	44,68,14,532.00	4,78,68,89,640.00
			Charged		.00	.00	.00
			Total		7,00,00,00,000.00	44,68,14,532.00	4,78,68,89,640.00
	02	53	Voted		3,68,70,000.00	3,90,781.00	76,96,015.00
			Charged		.00	.00	.00
			Total		3,68,70,000.00	3,90,781.00	76,96,015.00
	Total: 02	Voted			3,68,70,000.00	3,90,781.00	76,96,015.00
			Charged		.00	.00	.00
			Total		3,68,70,000.00	3,90,781.00	76,96,015.00
	04	54	Voted		1,50,00,00,000.00	8,60,34,450.00	42,56,86,320.00
			Charged		.00	.00	.00
			Total		1,50,00,00,000.00	8,60,34,450.00	42,56,86,320.00
		Total: 04	Voted		1,50,00,00,000.00	8,60,34,450.00	42,56,86,320.00
			Charged		.00	.00	.00
			Total		1,50,00,00,000.00	8,60,34,450.00	42,56,86,320.00
	Total: 03	Voted			8,53,68,70,000.00	53,32,39,763.00	5,22,02,71,975.00
			Charged		.00	.00	.00
			Total		8,53,68,70,000.00	53,32,39,763.00	5,22,02,71,975.00
05 00	53	Voted			17,10,00,000.00	1,33,07,137.00	6,38,93,329.00
			Charged		.00	.00	.00
			Total		17,10,00,000.00	1,33,07,137.00	6,38,93,329.00
	Total: 00	Voted			17,10,00,000.00	1,33,07,137.00	6,38,93,329.00
			Charged		.00	.00	.00
			Total		17,10,00,000.00	1,33,07,137.00	6,38,93,329.00
	Total: 05	Voted			17,10,00,000.00	1,33,07,137.00	6,38,93,329.00
			Charged		.00	.00	.00
			Total		17,10,00,000.00	1,33,07,137.00	6,38,93,329.00
06 00	53	Voted			5,60,98,000.00	.00	60,97,357.00
			Charged		.00	.00	.00
			Total		5,60,98,000.00	.00	60,97,357.00
	Total: 00	Voted			5,60,98,000.00	.00	60,97,357.00
			Charged		.00	.00	.00
			Total		5,60,98,000.00	.00	60,97,357.00
	Total: 06	Voted			5,60,98,000.00	.00	60,97,357.00
			Charged		.00	.00	.00
			Total		5,60,98,000.00	.00	60,97,357.00
97 01	53	Voted			1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00
	Total: 01	Voted			1,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,00,00,000.00	.00	.00

REPORT ID:		TC4615		OFFICE OF THE ACCOUNTANT GENERAL		PRINTED BY: VLCMSTR	
Draft						PRINTED ON: 28/03/2022 11:25:04	
		Consolidated Abstract					
Head of Account		Budget Provision		Current Month		Progressive	
5054 04 337 97 02	53	Voted	2,00,00,000.00		.00		.00
		Charged	.00		.00		.00
		Total	2,00,00,000.00		.00		.00
	Total: 02	Voted	2,00,00,000.00		.00		.00
		Charged	.00		.00		.00
		Total	2,00,00,000.00		.00		.00
	Total: 97	Voted	3,00,00,000.00		.00		.00
		Charged	.00		.00		.00
		Total	3,00,00,000.00		.00		.00
	98 01 53	Voted	3,30,00,00,000.00	11,80,37,580.00		1,42,22,12,064.00	
		Charged	.00	.00		.00	
		Total	3,30,00,00,000.00	11,80,37,580.00		1,42,22,12,064.00	
	Total: 01	Voted	3,30,00,00,000.00	11,80,37,580.00		1,42,22,12,064.00	
		Charged	.00	.00		.00	
		Total	3,30,00,00,000.00	11,80,37,580.00		1,42,22,12,064.00	
	Total: 98	Voted	3,30,00,00,000.00	11,80,37,580.00		1,42,22,12,064.00	
		Charged	.00	.00		.00	
		Total	3,30,00,00,000.00	11,80,37,580.00		1,42,22,12,064.00	
	Total: 337	Voted	13,49,39,68,000.00	82,53,40,143.00		8,02,28,11,543.00	
		Charged	.00	.00		.00	
		Total	13,49,39,68,000.00	82,53,40,143.00		8,02,28,11,543.00	
	Total: 04	Voted	13,49,39,68,000.00	82,53,40,143.00		8,02,28,11,543.00	
		Charged	.00	.00		.00	
		Total	13,49,39,68,000.00	82,53,40,143.00		8,02,28,11,543.00	
05 337 02 00	53	Voted	10,00,00,000.00		.00		.00
		Charged	.00		.00		.00
		Total	10,00,00,000.00		.00		.00
	Total: 00	Voted	10,00,00,000.00		.00		.00
		Charged	.00		.00		.00
		Total	10,00,00,000.00		.00		.00
	Total: 02	Voted	10,00,00,000.00		.00		.00
		Charged	.00		.00		.00
		Total	10,00,00,000.00		.00		.00
	03 00 53	Voted	5,00,00,000.00		.00		.00
		Charged	.00		.00		.00
		Total	5,00,00,000.00		.00		.00
	Total: 00	Voted	5,00,00,000.00		.00		.00
		Charged	.00		.00		.00
		Total	5,00,00,000.00		.00		.00
	Total: 03	Voted	5,00,00,000.00		.00		.00
		Charged	.00		.00		.00
		Total	5,00,00,000.00		.00		.00
	Total: 337	Voted	15,00,00,000.00		.00		.00
		Charged	.00		.00		.00
		Total	15,00,00,000.00		.00		.00

Head of Account				Budget Provision	Current Month	Progressive		
5054	05	Total: 05		Voted	15,00,00,000.00	.00	.00	
				Charged	.00	.00	.00	
				Total	15,00,00,000.00	.00	.00	
80	190	03	00	60	Voted			
					Charged	2,00,00,000.00	.00	.00
					Total	.00	.00	.00
					2,00,00,000.00	.00	.00	
Total: 00					Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
Total: 03					Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
Total: 190					Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
Total: 80					Voted	2,00,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	2,00,00,000.00	.00	.00
Total: 5054					Voted	13,97,22,38,000.00	87,89,11,779.00	8,22,54,89,075.00
					Charged	.00	.00	.00
					Total	13,97,22,38,000.00	87,89,11,779.00	8,22,54,89,075.00
Grand					Voted	13,97,22,38,000.00	87,89,11,779.00	8,22,54,89,075.00
Total:					Charged	.00	.00	.00
					Total	13,97,22,38,000.00	87,89,11,779.00	8,22,54,89,075.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 28/03/2022 11:27:29

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2058 Stationery and Printing

Grant Number: 23

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:27:29

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2058 00 001 03 00	01	Voted Charged Total	5,09,75,000.00 .00 5,09,75,000.00	35,35,543.00 .00 3,78,63,872.00
	02	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	03	Voted Charged Total	1,58,18,000.00 .00 1,58,18,000.00	16,67,263.00 .00 95,96,679.00
	04	Voted Charged Total	65,000.00 .00 65,000.00	1,174.00 .00 52,702.00
	06	Voted Charged Total	61,17,000.00 .00 61,17,000.00	1,83,993.00 .00 20,76,469.00
	07	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00
	08	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,80,107.00 .00 18,19,030.00
	09	Voted Charged Total	4,00,000.00 .00 4,00,000.00	.00 .00 4,02,747.00
	20	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 1,27,912.00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 15,99,354.00
	23	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 28,918.00
	25	Voted Charged Total	12,00,000.00 .00 12,00,000.00	1,05,740.00 .00 6,57,070.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 2,00,000.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2058 00 001 03 00	27	Voted		
		Charged	2,00,000.00	9,562.00
		Total	.00	1,00,982.00
			2,00,000.00	.00
	29	Voted		
		Charged	1,50,000.00	9,562.00
		Total	.00	1,00,982.00
			1,50,000.00	.00
	40	Voted		
		Charged	50,00,000.00	1,48,150.00
		Total	.00	1,48,150.00
			50,00,000.00	.00
	44	Voted		
		Charged	4,00,00,000.00	32,10,000.00
		Total	.00	32,10,000.00
			4,00,00,000.00	.00
	51	Voted		
		Charged	8,00,000.00	39,65,690.00
		Total	.00	1,37,83,900.00
			8,00,000.00	.00
	52	Voted		
		Charged	3,00,000.00	39,65,690.00
		Total	.00	1,37,83,900.00
			3,00,000.00	.00
	Total: 00	Voted		
		Charged	12,47,15,000.00	12,99,769.00
		Total	.00	2,90,761.00
			12,47,15,000.00	.00
	Total: 03	Voted		
		Charged	12,47,15,000.00	2,90,761.00
		Total	.00	7,32,58,315.00
			12,47,15,000.00	.00
	Total: 001	Voted		
		Charged	12,47,15,000.00	7,32,58,315.00
		Total	.00	7,32,58,315.00
			12,47,15,000.00	.00
104 03 00	42	Voted		
		Charged	15,00,000.00	96,49,072.00
		Total	.00	7,61,89,458.00
			15,00,000.00	.00
	Total: 00	Voted		
		Charged	15,00,000.00	29,31,143.00
		Total	.00	29,31,143.00
			15,00,000.00	.00
	Total: 03	Voted		
		Charged	15,00,000.00	29,31,143.00
		Total	.00	29,31,143.00
			15,00,000.00	.00
	Total: 104	Voted		
		Charged	15,00,000.00	29,31,143.00
		Total	.00	29,31,143.00
			15,00,000.00	.00
	Total: 00	Voted		
		Charged	12,62,15,000.00	96,49,072.00
		Total	.00	7,61,89,458.00
			12,62,15,000.00	.00
	Total: 2058	Voted		
		Charged	12,62,15,000.00	96,49,072.00
		Total	.00	7,61,89,458.00
			12,62,15,000.00	.00

Head of Account		Budget Provision	Current Month	Progressive
Grand Total:	Total	12,62,15,000.00	96,49,072.00	7,61,89,458.00
	Noted	.00	.00	.00
	Charged	12,62,15,000.00	96,49,072.00	7,61,89,458.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2851 Village and Small Industries

Grant Number: 23

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:28:51

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2851 00 101 04 00	56	Voted		30,00,00,000.00	.00	30,00,00,000.00
		Charged		.00	.00	.00
		Total		30,00,00,000.00	.00	30,00,00,000.00
	Total: 00	Voted		30,00,00,000.00	.00	30,00,00,000.00
		Charged		.00	.00	.00
		Total		30,00,00,000.00	.00	30,00,00,000.00
	Total: 04	Voted		30,00,00,000.00	.00	30,00,00,000.00
		Charged		.00	.00	.00
		Total		30,00,00,000.00	.00	30,00,00,000.00
	Total: 101	Voted		30,00,00,000.00	.00	30,00,00,000.00
		Charged		.00	.00	.00
		Total		30,00,00,000.00	.00	30,00,00,000.00
102 01 01	07	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
03 00	01	Voted		13,40,68,000.00	58,10,894.00	11,05,68,181.00
		Charged		.00	.00	.00
		Total		13,40,68,000.00	58,10,894.00	11,05,68,181.00
	02	Voted		3,00,000.00	35,544.00	2,14,401.00
		Charged		.00	.00	.00
		Total		3,00,000.00	35,544.00	2,14,401.00
	03	Voted		4,16,02,000.00	22,57,411.00	2,81,82,713.00
		Charged		.00	.00	.00
		Total		4,16,02,000.00	22,57,411.00	2,81,82,713.00
	04	Voted		10,00,000.00	39,264.00	2,66,042.00
		Charged		.00	.00	.00
		Total		10,00,000.00	39,264.00	2,66,042.00
	06	Voted		1,60,88,000.00	4,42,800.00	83,76,767.00
		Charged		.00	.00	.00
		Total		1,60,88,000.00	4,42,800.00	83,76,767.00
	07	Voted		50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,000.00	.00	.00
	08	Voted		80,00,000.00	10,05,146.00	90,90,773.00
		Charged		.00	.00	.00
		Total		80,00,000.00	10,05,146.00	90,90,773.00
	09	Voted		15,00,000.00	.00	35,304.00
		Charged		.00	.00	.00
		Total		15,00,000.00	.00	35,304.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2851 00 102 03 00	10	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	11	Voted Charged Total	2,00,000.00 .00 2,00,000.00	26,167.00 .00 26,167.00
	20	Voted Charged Total	8,00,000.00 .00 8,00,000.00	40,928.00 .00 40,928.00
	21	Voted Charged Total	8,00,000.00 .00 8,00,000.00	95,325.00 .00 95,325.00
	22	Voted Charged Total	4,00,000.00 .00 4,00,000.00	5,51,251.00 .00 5,51,251.00
	23	Voted Charged Total	4,00,000.00 .00 4,00,000.00	16,500.00 .00 16,500.00
	24	Voted Charged Total	8,00,000.00 .00 8,00,000.00	3,58,552.00 .00 3,58,552.00
	25	Voted Charged Total	1,12,941.00 .00 1,12,941.00	6,38,392.00 .00 6,38,392.00
	26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	25,235.00 .00 25,235.00
	27	Voted Charged Total	2,00,000.00 .00 2,00,000.00	32,315.00 .00 32,315.00
	28	Voted Charged Total	2,00,000.00 .00 2,00,000.00	21,008.00 .00 21,008.00
	29	Voted Charged Total	2,00,000.00 .00 2,00,000.00	93,264.00 .00 93,264.00
	30	Voted Charged Total	19,00,000.00 .00 19,00,000.00	75,819.00 .00 75,819.00
	31	Voted Charged Total	4,00,000.00 .00 4,00,000.00	13,30,328.00 .00 13,30,328.00
	32	Voted Charged Total	4,00,000.00 .00 4,00,000.00	3,14,485.00 .00 3,14,485.00
	33	Voted Charged Total	8,00,000.00 .00 8,00,000.00	30,758.00 .00 30,758.00
	34	Voted Charged Total	8,00,000.00 .00 8,00,000.00	8,500.00 .00 8,500.00
	35	Voted Charged Total	8,00,000.00 .00 8,00,000.00	4,58,784.00 .00 4,58,784.00
	36	Voted Charged Total	40,00,000.00 .00 40,00,000.00	2,26,027.00 18,084.00 2,44,111.00
	37	Voted Charged Total	40,00,000.00 .00 40,00,000.00	34,46,177.00 18,084.00 34,64,261.00
	38	Voted Charged Total	1,00,000.00 .00 1,00,000.00	6,000.00 .00 6,000.00
	39	Voted Charged Total	1,00,000.00 .00 1,00,000.00	82,100.00 .00 82,100.00
	40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	46,162.00 .00 46,162.00
	41	Voted Charged Total	2,00,000.00 .00 2,00,000.00	1,66,720.00 .00 1,66,720.00
	42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	12,346.00 .00 12,346.00
	43	Voted Charged Total	2,00,000.00 .00 2,00,000.00	79,168.00 .00 79,168.00
	44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	7,670.00 .00 7,670.00
	45	Voted Charged Total	2,00,000.00 .00 2,00,000.00	85,580.00 .00 85,580.00
	46	Voted Charged Total	2,00,000.00 .00 2,00,000.00	85,580.00 .00 85,580.00
	47	Voted Charged Total	2,00,000.00 .00 2,00,000.00	85,580.00 .00 85,580.00

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Head of Account					Budget Provision	Current Month	Progressive
2851 00 102 03 00	52	Voted			10,00,000.00	.00	2,71,686.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	2,71,686.00
	Total: 00	Voted			21,42,08,000.00	1,03,01,517.00	16,46,83,911.00
		Charged			.00	18,084.00	18,084.00
		Total			21,42,08,000.00	1,03,19,601.00	16,47,01,995.00
	Total: 03	Voted			21,42,08,000.00	1,03,01,517.00	16,46,83,911.00
		Charged			.00	18,084.00	18,084.00
		Total			21,42,08,000.00	1,03,19,601.00	16,47,01,995.00
18 00	02	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	04	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	08	Voted			2,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	.00
	20	Voted			40,000.00	.00	.00
		Charged			.00	.00	.00
		Total			40,000.00	.00	.00
	21	Voted			35,000.00	.00	.00
		Charged			.00	.00	.00
		Total			35,000.00	.00	.00
	22	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	25	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	26	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	29	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	42	Voted			40,000.00	.00	.00
		Charged			.00	.00	.00
		Total			40,000.00	.00	.00
	51	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	Total: 00	Voted			6,35,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,35,000.00	.00	.00

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Head of Account				Budget Provision	Current Month	Progressive
2851 00 102 18	Total: 18	Voted		6,35,000.00	.00	.00
		Charged		.00	.00	.00
		Total		6,35,000.00	.00	.00
	19 00 56	Voted		50,00,000.00	52,418.00	45,96,147.00
		Charged		.00	.00	.00
		Total		50,00,000.00	52,418.00	45,96,147.00
	Total: 00	Voted		50,00,000.00	52,418.00	45,96,147.00
		Charged		.00	.00	.00
		Total		50,00,000.00	52,418.00	45,96,147.00
	Total: 19	Voted		50,00,000.00	52,418.00	45,96,147.00
		Charged		.00	.00	.00
		Total		50,00,000.00	52,418.00	45,96,147.00
	20 00 56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 20	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
21 00	56	Voted		1,00,00,000.00	.00	56,40,145.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	56,40,145.00
	Total: 00	Voted		1,00,00,000.00	.00	56,40,145.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	56,40,145.00
	Total: 21	Voted		1,00,00,000.00	.00	56,40,145.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	56,40,145.00
	23 00 56	Voted		35,00,00,000.00	88,93,609.00	35,48,25,748.00
		Charged		.00	.00	.00
		Total		35,00,00,000.00	88,93,609.00	35,48,25,748.00
	Total: 00	Voted		35,00,00,000.00	88,93,609.00	35,48,25,748.00
		Charged		.00	.00	.00
		Total		35,00,00,000.00	88,93,609.00	35,48,25,748.00
	Total: 23	Voted		35,00,00,000.00	88,93,609.00	35,48,25,748.00
		Charged		.00	.00	.00
		Total		35,00,00,000.00	88,93,609.00	35,48,25,748.00
25 00	02	Voted		20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	.00
	04	Voted		20,000.00	.00	.00
		Charged		.00	.00	.00
		Total		20,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive
2851 00 102 25 00	07	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	08	Voted			25,00,000.00	1,73,278.00	21,27,308.00
		Charged			.00	.00	.00
		Total			25,00,000.00	1,73,278.00	21,27,308.00
	09	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	10	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	20	Voted			50,000.00	.00	2,400.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	2,400.00
	21	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	22	Voted			20,000.00	6,398.00	25,473.00
		Charged			.00	.00	.00
		Total			20,000.00	6,398.00	25,473.00
	25	Voted			50,000.00	21,231.00	71,231.00
		Charged			.00	.00	.00
		Total			50,000.00	21,231.00	71,231.00
	26	Voted			50,000.00	.00	40,150.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	40,150.00
	27	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			2,00,000.00	43,443.00	1,99,550.00
		Charged			.00	.00	.00
		Total			2,00,000.00	43,443.00	1,99,550.00
	30	Voted			50,000.00	.00	4,760.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	4,760.00
	40	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	42	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00

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2851	00	102	33	00	Total: 00	Voted	1,000.00	.00	.00		
					Charged	.00	.00	.00			
						Total	1,000.00	.00	.00		
					Total: 33	Voted	1,000.00	.00	.00		
						Charged	.00	.00	.00		
						Total	1,000.00	.00	.00		
					34	00	56	Voted	1,000.00	.00	.00
								Charged	.00	.00	.00
								Total	1,000.00	.00	.00
					Total: 00	Voted	1,000.00	.00	.00		
						Charged	.00	.00	.00		
						Total	1,000.00	.00	.00		
					Total: 34	Voted	1,000.00	.00	.00		
						Charged	.00	.00	.00		
						Total	1,000.00	.00	.00		
					35	00	56	Voted	2,00,00,000.00	18,86,693.00	71,13,035.00
								Charged	.00	.00	.00
								Total	2,00,00,000.00	18,86,693.00	71,13,035.00
					Total: 00	Voted	2,00,00,000.00	18,86,693.00	71,13,035.00		
						Charged	.00	.00	.00		
						Total	2,00,00,000.00	18,86,693.00	71,13,035.00		
					Total: 35	Voted	2,00,00,000.00	18,86,693.00	71,13,035.00		
						Charged	.00	.00	.00		
						Total	2,00,00,000.00	18,86,693.00	71,13,035.00		
36	00	56	Voted	2,00,00,000.00	.00	1,95,14,000.00					
			Charged	.00	.00	.00					
			Total	2,00,00,000.00	.00	1,95,14,000.00					
Total: 00	Voted	2,00,00,000.00	.00	1,95,14,000.00							
	Charged	.00	.00	.00							
	Total	2,00,00,000.00	.00	1,95,14,000.00							
Total: 36	Voted	2,00,00,000.00	.00	1,95,14,000.00							
	Charged	.00	.00	.00							
	Total	2,00,00,000.00	.00	1,95,14,000.00							
37	00	56	Voted	6,00,000.00	63,448.00	3,94,928.00					
			Charged	.00	.00	.00					
			Total	6,00,000.00	63,448.00	3,94,928.00					
Total: 00	Voted	6,00,000.00	63,448.00	3,94,928.00							
	Charged	.00	.00	.00							
	Total	6,00,000.00	63,448.00	3,94,928.00							
Total: 37	Voted	6,00,000.00	63,448.00	3,94,928.00							
	Charged	.00	.00	.00							
	Total	6,00,000.00	63,448.00	3,94,928.00							
38	00	56	Voted	6,00,00,000.00	2,79,35,580.00	5,19,40,162.00					
			Charged	.00	.00	.00					
			Total	6,00,00,000.00	2,79,35,580.00	5,19,40,162.00					

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OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2851 00 102 38 00	Total: 00	Voted		6,00,00,000.00		2,79,35,580.00		5,19,40,162.00		
		Charged		.00		.00		.00		
		Total		6,00,00,000.00		2,79,35,580.00		5,19,40,162.00		
	Total: 38	Voted		6,00,00,000.00		2,79,35,580.00		5,19,40,162.00		
		Charged		.00		.00		.00		
		Total		6,00,00,000.00		2,79,35,580.00		5,19,40,162.00		
	40 00 56	Voted		6,00,00,000.00		.00		22,91,192.00		
		Charged		.00		.00		.00		
		Total		6,00,00,000.00		.00		22,91,192.00		
	Total: 00	Voted		6,00,00,000.00		.00		22,91,192.00		
		Charged		.00		.00		.00		
		Total		6,00,00,000.00		.00		22,91,192.00		
	Total: 40	Voted		6,00,00,000.00		.00		22,91,192.00		
		Charged		.00		.00		.00		
		Total		6,00,00,000.00		.00		22,91,192.00		
42 00 56	Total: 00	Voted		1,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		1,000.00		.00		.00		
	Total: 00	Voted		1,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		1,000.00		.00		.00		
47 00 56	Total: 00	Voted		1,00,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		1,00,00,000.00		.00		.00		
	Total: 47	Voted		1,00,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		1,00,00,000.00		.00		.00		
48 00 56	Total: 00	Voted		50,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		50,00,000.00		.00		.00		
	Total: 00	Voted		50,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		50,00,000.00		.00		.00		
49 00 56	Total: 48	Voted		50,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		50,00,000.00		.00		.00		
	Total: 49	Voted		10,00,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		10,00,00,000.00		.00		.00		

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2851	00	102	49	00	Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00		.00 .00 .00
					Total: 49	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00		.00 .00 .00
		50	00		50	Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	.00 .00 .00	6,00,00,000.00	.00 .00 .00
					Total: 00	Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	.00 .00 .00	6,00,00,000.00	.00 .00 .00
					Total: 50	Voted Charged Total	40,00,00,000.00 .00 40,00,00,000.00	.00 .00 .00	6,00,00,000.00	.00 .00 .00
		97	01		42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00		.00 .00 .00
					Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00		.00 .00 .00
					Total: 97	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00		.00 .00 .00
					Total: 102	Voted Charged Total	1,68,44,54,000.00 .00 1,68,44,54,000.00	5,38,93,806.00 18,084.00 5,39,11,890.00	1,05,78,46,217.00 18,084.00 1,05,78,64,301.00	
	103	07	00		56	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	1,50,00,000.00	.00 .00 .00
					Total: 00	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	1,50,00,000.00	.00 .00 .00
					Total: 07	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	1,50,00,000.00	.00 .00 .00
		10	00		56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00		.00 .00 .00
					Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00		.00 .00 .00
					Total: 10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00		.00 .00 .00

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2851 00 103 11 00	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 11	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	12 00	Voted			15,00,000.00	52,800.00	7,93,000.00
		Charged			.00	.00	.00
		Total			15,00,000.00	52,800.00	7,93,000.00
	Total: 00	Voted			15,00,000.00	52,800.00	7,93,000.00
		Charged			.00	.00	.00
		Total			15,00,000.00	52,800.00	7,93,000.00
	Total: 12	Voted			15,00,000.00	52,800.00	7,93,000.00
		Charged			.00	.00	.00
		Total			15,00,000.00	52,800.00	7,93,000.00
	13 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 13	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	14 00	Voted			5,00,000.00	.00	5,00,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	5,00,000.00
	Total: 00	Voted			5,00,000.00	.00	5,00,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	5,00,000.00
	Total: 14	Voted			5,00,000.00	.00	5,00,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	5,00,000.00
	16 00	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 00	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 16	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00

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2851 00 103 17 00	56	Voted			20,00,000.00	.00	24,86,000.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	24,86,000.00
	Total: 00	Voted			20,00,000.00	.00	24,86,000.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	24,86,000.00
	Total: 17	Voted			20,00,000.00	.00	24,86,000.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	24,86,000.00
	18 00	Voted			80,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			80,00,000.00	.00	.00
105 03 00	56	Voted			80,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			80,00,000.00	.00	.00
	Total: 00	Voted			80,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			80,00,000.00	.00	.00
	Total: 18	Voted			80,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			80,00,000.00	.00	.00
	Total: 103	Voted			2,75,03,000.00	52,800.00	1,87,79,000.00
		Charged			.00	.00	.00
		Total			2,75,03,000.00	52,800.00	1,87,79,000.00
21 00	05	Voted			12,00,00,000.00	.00	8,50,00,000.00
		Charged			.00	.00	.00
		Total			12,00,00,000.00	.00	8,50,00,000.00
	56	Voted			50,00,000.00	.00	4,00,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	4,00,00,000.00
	Total: 00	Voted			12,50,00,000.00	.00	12,50,00,000.00
		Charged			.00	.00	.00
		Total			12,50,00,000.00	.00	12,50,00,000.00
	Total: 03	Voted			12,50,00,000.00	.00	12,50,00,000.00
		Charged			.00	.00	.00
		Total			12,50,00,000.00	.00	12,50,00,000.00
21 00	50	Voted			5,00,00,000.00	.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	5,00,00,000.00
	Total: 00	Voted			5,00,00,000.00	.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	5,00,00,000.00
	Total: 21	Voted			5,00,00,000.00	.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	5,00,00,000.00
	Total: 105	Voted			17,50,00,000.00	.00	17,50,00,000.00
		Charged			.00	.00	.00
		Total			17,50,00,000.00	.00	17,50,00,000.00

Head of Account		Budget Provision	Current Month	Progressive	
2851 00	Total: 00	Voted	2,18,69,57,000.00	5,39,46,606.00	1,55,16,25,217.00
		Charged	.00	18,084.00	18,084.00
		Total	2,18,69,57,000.00	5,39,64,690.00	1,55,16,43,301.00
	Total: 2851	Voted	2,18,69,57,000.00	5,39,46,606.00	1,55,16,25,217.00
		Charged	.00	18,084.00	18,084.00
		Total	2,18,69,57,000.00	5,39,64,690.00	1,55,16,43,301.00
	Grand	Voted	2,18,69,57,000.00	5,39,46,606.00	1,55,16,25,217.00
	Total:	Charged	.00	18,084.00	18,084.00
		Total	2,18,69,57,000.00	5,39,64,690.00	1,55,16,43,301.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2853 Non-ferrous Mining and Metallurgical Industries

Grant Number: 23

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2853 02 001 03 00	01	Voted					
		Charged					
		Total	5,73,70,000.00	14,29,203.00	4,82,62,830.00		
	02	Voted					
		Charged					
		Total	5,73,70,000.00	14,29,203.00	4,82,62,830.00		
	03	Voted					
		Charged					
		Total	5,00,000.00	3,600.00	2,63,060.00		
	04	Voted					
		Charged					
		Total	5,00,000.00	3,600.00	2,63,060.00		
	06	Voted					
		Charged					
		Total	1,78,02,000.00	6,67,528.00	1,22,81,287.00		
	07	Voted					
		Charged					
		Total	1,78,02,000.00	6,67,528.00	1,22,81,287.00		
	08	Voted					
		Charged					
		Total	5,00,000.00	47,170.00	89,258.00		
	09	Voted					
		Charged					
		Total	5,00,000.00	47,170.00	89,258.00		
	10	Voted					
		Charged					
		Total	68,84,000.00	1,06,490.00	45,15,530.00		
	11	Voted					
		Charged					
		Total	68,84,000.00	1,06,490.00	45,15,530.00		
12	Voted						
	Charged						
	Total	50,000.00	.00	24,750.00			
13	Voted						
	Charged						
	Total	50,000.00	.00	24,750.00			
14	Voted						
	Charged						
	Total	40,00,000.00	1,54,810.00	69,61,115.00			
15	Voted						
	Charged						
	Total	40,00,000.00	1,54,810.00	69,61,115.00			
16	Voted						
	Charged						
	Total	5,00,000.00	.00	1,36,128.00			
17	Voted						
	Charged						
	Total	5,00,000.00	.00	1,36,128.00			
18	Voted						
	Charged						
	Total	1,00,000.00	.00	.00			
19	Voted						
	Charged						
	Total	1,00,000.00	.00	.00			
20	Voted						
	Charged						
	Total	5,00,000.00	.00	2,16,747.00			
21	Voted						
	Charged						
	Total	5,00,000.00	.00	2,16,747.00			
22	Voted						
	Charged						
	Total	8,00,000.00	33,100.00	6,73,599.00			
23	Voted						
	Charged						
	Total	8,00,000.00	33,100.00	6,73,599.00			
24	Voted						
	Charged						
	Total	10,00,000.00	2,36,000.00	6,81,136.00			
25	Voted						
	Charged						
	Total	10,00,000.00	2,36,000.00	6,81,136.00			
26	Voted						
	Charged						
	Total	8,00,000.00	.00	7,62,394.00			
27	Voted						
	Charged						
	Total	8,00,000.00	.00	7,62,394.00			
28	Voted						
	Charged						
	Total	9,00,000.00	92,008.00	5,84,308.00			
29	Voted						
	Charged						
	Total	9,00,000.00	92,008.00	5,84,308.00			
30	Voted						
	Charged						
	Total	12,00,000.00	29,301.00	8,75,325.00			
31	Voted						
	Charged						
	Total	12,00,000.00	29,301.00	8,75,325.00			

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2853 02 001 03 00					25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	41,633.00 .00 41,633.00	8,27,636.00 .00 8,27,636.00
					26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	3,389.00 .00 3,389.00	4,76,918.00 .00 4,76,918.00
					27	Voted Charged Total	2,09,85,000.00 .00 2,09,85,000.00	25,000.00 .00 25,000.00	41,07,090.00 .00 41,07,090.00
					29	Voted Charged Total	30,00,000.00 .00 30,00,000.00	61,939.00 .00 61,939.00	39,77,953.00 .00 39,77,953.00
					30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	39,844.00 .00 39,844.00
					40	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	3,14,747.00 .00 3,14,747.00
					42	Voted Charged Total	8,00,000.00 .00 8,00,000.00	5,200.00 .00 5,200.00	1,01,883.00 .00 1,01,883.00
					44	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
					51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	29,880.00 .00 29,880.00	4,94,438.00 .00 4,94,438.00
					67	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	2,00,00,000.00 .00 2,00,00,000.00
Total: 00					Voted Charged Total	14,34,91,000.00 .00 14,34,91,000.00	29,66,251.00 .00 29,66,251.00	10,66,67,976.00 .00 10,66,67,976.00	
Total: 03					Voted Charged Total	14,34,91,000.00 .00 14,34,91,000.00	29,66,251.00 .00 29,66,251.00	10,66,67,976.00 .00 10,66,67,976.00	
04 00					56	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	1,87,915.00 .00 1,87,915.00
Total: 00					Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	1,87,915.00 .00 1,87,915.00	
Total: 04					Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	1,87,915.00 .00 1,87,915.00	

Head of Account		Budget Provision		Current Month	Progressive
2853 02 001	Total: 001	Voted	14,64,91,000.00	29,66,251.00	10,68,55,891.00
		Charged	.00	.00	.00
		Total	14,64,91,000.00	29,66,251.00	10,68,55,891.00
102 03 00	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	24	Voted	1,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,00,000.00	.00	.00
	27	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	.00
	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	40	Voted	2,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,50,000.00	.00	.00
	Total: 00	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
	Total: 03	Voted	25,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	25,00,000.00	.00	.00
04 00	02	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	04	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	25	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	27	Voted	40,00,000.00	.00	26,70,496.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	26,70,496.00
	29	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2853 02 102 04 00	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		
	Total: 102	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	Total: 2853	Voted		
		Charged		
		Total		
	Grand Total:	Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3425 Other Scientific Research

Grant Number: 23

Plan / Non Plan: N

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
3425 60 004 05 00	05	Voted	2,00,00,000.00	2,00,00,000.00	
		Charged	.00	.00	
		Total	2,00,00,000.00	2,00,00,000.00	
	56	Voted	27,00,000.00	27,00,000.00	
		Charged	.00	.00	
		Total	27,00,000.00	27,00,000.00	
	Total: 00	Voted	2,27,00,000.00	2,27,00,000.00	
		Charged	.00	.00	
	Total: 05	Total	2,27,00,000.00	2,27,00,000.00	
		Voted	2,27,00,000.00	2,27,00,000.00	
	07 00	05	Voted	2,00,00,000.00	1,50,00,000.00
			Charged	.00	.00
Total			2,00,00,000.00	1,50,00,000.00	
56		Voted	4,00,00,000.00	4,00,00,000.00	
		Charged	.00	.00	
		Total	4,00,00,000.00	4,00,00,000.00	
Total: 00		Voted	6,00,00,000.00	5,50,00,000.00	
		Charged	.00	.00	
Total: 07		Total	6,00,00,000.00	5,50,00,000.00	
		Voted	6,00,00,000.00	5,50,00,000.00	
09 00		05	Voted	1,37,70,000.00	85,00,000.00
			Charged	.00	.00
	Total		1,37,70,000.00	85,00,000.00	
	56	Voted	1,50,00,000.00	1,30,00,000.00	
		Charged	.00	.00	
		Total	1,50,00,000.00	1,30,00,000.00	
	Total: 00	Voted	2,87,70,000.00	2,15,00,000.00	
		Charged	.00	.00	
	Total: 09	Total	2,87,70,000.00	2,15,00,000.00	
		Voted	2,87,70,000.00	2,15,00,000.00	
	14 00	56	Voted	2,00,00,000.00	2,00,00,000.00
			Charged	.00	.00
Total			2,00,00,000.00	2,00,00,000.00	
Total: 00		Voted	2,00,00,000.00	2,00,00,000.00	
		Charged	.00	.00	
Total: 14		Total	2,00,00,000.00	2,00,00,000.00	
		Voted	2,00,00,000.00	2,00,00,000.00	
Total: 14		Charged	.00	.00	
		Total	2,00,00,000.00	2,00,00,000.00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
3425	60	004	15	00	05	Voted Charged Total	88,00,000.00 .00 88,00,000.00	.00 .00 .00	88,00,000.00 .00 88,00,000.00
					56	Voted Charged Total	63,00,000.00 .00 63,00,000.00	.00 .00 .00	63,00,000.00 .00 63,00,000.00
					Total: 00	Voted Charged Total	1,51,00,000.00 .00 1,51,00,000.00	.00 .00 .00	1,51,00,000.00 .00 1,51,00,000.00
					Total: 15	Voted Charged Total	1,51,00,000.00 .00 1,51,00,000.00	.00 .00 .00	1,51,00,000.00 .00 1,51,00,000.00
					Total: 004	Voted Charged Total	14,65,70,000.00 .00 14,65,70,000.00	.00 .00 .00	13,43,00,000.00 .00 13,43,00,000.00
	600	02	00		05	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00	1,50,00,000.00 .00 1,50,00,000.00
					27	Voted Charged Total	2,50,00,000.00 .00 2,50,00,000.00	.00 .00 .00	2,50,00,000.00 .00 2,50,00,000.00
					56	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	.00 .00 .00	5,00,00,000.00 .00 5,00,00,000.00
					Total: 00	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	.00 .00 .00	9,00,00,000.00 .00 9,00,00,000.00
					Total: 02	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	.00 .00 .00	9,00,00,000.00 .00 9,00,00,000.00
	03	00			27	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	.00 .00 .00	10,50,00,000.00 .00 10,50,00,000.00
					56	Voted Charged Total	6,00,00,000.00 .00 6,00,00,000.00	.00 .00 .00	11,81,14,000.00 .00 11,81,14,000.00
					Total: 00	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	22,31,14,000.00 .00 22,31,14,000.00
					Total: 03	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	22,31,14,000.00 .00 22,31,14,000.00
	04	00			42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00

Head of Account					Budget Provision	Current Month	Progressive
3425 60 600 04 00	Total: 00	Voted		5,00,000.00	.00	.00	
		Charged		.00	.00	.00	
		Total		5,00,000.00	.00	.00	
		Total: 04	Voted		5,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,00,000.00	.00	.00
	05 00	56	Voted		70,00,000.00	.00	70,00,000.00
			Charged		.00	.00	.00
			Total		70,00,000.00	.00	70,00,000.00
		Total: 00	Voted		70,00,000.00	.00	70,00,000.00
			Charged		.00	.00	.00
			Total		70,00,000.00	.00	70,00,000.00
		Total: 05	Voted		70,00,000.00	.00	70,00,000.00
			Charged		.00	.00	.00
			Total		70,00,000.00	.00	70,00,000.00
		Total: 600	Voted		24,75,00,000.00	.00	32,01,14,000.00
			Charged		.00	.00	.00
			Total		24,75,00,000.00	.00	32,01,14,000.00
		Total: 60	Voted		39,40,70,000.00	.00	45,44,14,000.00
			Charged		.00	.00	.00
			Total		39,40,70,000.00	.00	45,44,14,000.00
	Total: 3425	Voted		39,40,70,000.00	.00	45,44,14,000.00	
		Charged		.00	.00	.00	
		Total		39,40,70,000.00	.00	45,44,14,000.00	
	Grand Total:	Voted		39,40,70,000.00	.00	45,44,14,000.00	
		Charged		.00	.00	.00	
		Total		39,40,70,000.00	.00	45,44,14,000.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4058

Capital Outlay on Stationery and Printing

Grant Number: 23

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4851 Capital Outlay on Village and Small Industries

Grant Number: 23

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4851	00	102	01	01	53	Voted Charged Total	
						9,00,00,000.00 .00 9,00,00,000.00	.00 .00 .00
				Total: 01	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	.00 .00 .00
				Total: 01	Voted Charged Total	9,00,00,000.00 .00 9,00,00,000.00	.00 .00 .00
	10	00		55	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
				Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
				Total: 10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	11	00		53	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00
				Total: 00	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	1,09,72,730.00 .00 1,09,72,730.00
				Total: 11	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	1,09,72,730.00 .00 1,09,72,730.00
	95	01		53	Voted Charged Total	1,05,00,000.00 .00 1,05,00,000.00	.00 .00 .00
				Total: 01	Voted Charged Total	1,05,00,000.00 .00 1,05,00,000.00	.00 .00 .00
				Total: 95	Voted Charged Total	1,05,00,000.00 .00 1,05,00,000.00	.00 .00 .00
	97	01		53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
				Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
				Total: 97	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4851 00 102 98 01	53	Voted		
		Charged		
		Total		
		10,00,00,000.00	.00	1,30,50,000.00
		.00	.00	.00
		10,00,00,000.00	.00	1,30,50,000.00
Total: 01	Voted	10,00,00,000.00	.00	1,30,50,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	1,30,50,000.00
Total: 98	Voted	10,00,00,000.00	.00	1,30,50,000.00
	Charged	.00	.00	.00
	Total	10,00,00,000.00	.00	1,30,50,000.00
Total: 102	Voted	35,05,02,000.00	.00	2,40,22,730.00
	Charged	.00	.00	.00
	Total	35,05,02,000.00	.00	2,40,22,730.00
103 02 00	56	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
Total: 00	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 02	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 103	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
Total: 00	Voted	35,05,03,000.00	.00	2,40,22,730.00
	Charged	.00	.00	.00
	Total	35,05,03,000.00	.00	2,40,22,730.00
Total: 4851	Voted	35,05,03,000.00	.00	2,40,22,730.00
	Charged	.00	.00	.00
	Total	35,05,03,000.00	.00	2,40,22,730.00
Grand Total:	Voted	35,05,03,000.00	.00	2,40,22,730.00
	Charged	.00	.00	.00
	Total	35,05,03,000.00	.00	2,40,22,730.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4859

Capital Outlay on Telecommunication and Electronic Industries

Grant Number: 23

Plan / Non Plan: N

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive	
4859 02 004 01 01	55	Voted	12,06,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	12,06,00,000.00	.00	.00	
	Total: 01	Voted	12,06,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	12,06,00,000.00	.00	.00	
	Total: 01	Voted	12,06,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	12,06,00,000.00	.00	.00	
	95 01 55	55	Voted	11,09,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	11,09,00,000.00	.00	.00
Total: 01		Voted	11,09,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	11,09,00,000.00	.00	.00	
Total: 95		Voted	11,09,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	11,09,00,000.00	.00	.00	
Total: 004		Voted	23,15,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	23,15,00,000.00	.00	.00	
800 01 09 56	56	Voted	2,00,00,000.00	.00	2,00,00,000.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	2,00,00,000.00	
	Total: 09	Voted	2,00,00,000.00	.00	2,00,00,000.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	2,00,00,000.00	
	Total: 01	Voted	2,00,00,000.00	.00	2,00,00,000.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	2,00,00,000.00	
	11 00 55	55	Voted	90,00,000.00	.00	63,50,000.00
			Charged	.00	.00	.00
			Total	90,00,000.00	.00	63,50,000.00
Total: 00		Voted	90,00,000.00	.00	63,50,000.00	
		Charged	.00	.00	.00	
		Total	90,00,000.00	.00	63,50,000.00	
Total: 11		Voted	90,00,000.00	.00	63,50,000.00	
		Charged	.00	.00	.00	
		Total	90,00,000.00	.00	63,50,000.00	
12 00 42		42	Voted	50,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	50,00,000.00	.00	.00
	Total: 00	Voted	50,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	50,00,000.00	.00	.00	

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Consolidated Abstract

Head of Account				Budget Provision		Current Month		Progressive		
4859	02	800	12	Total: 12	Voted	50,00,000.00	.00	.00		
					Charged	.00	.00	.00		
					Total	50,00,000.00	.00	.00		
	13	00	42	Voted	2,00,00,000.00	1,64,55,000.00	1,97,80,000.00			
					Charged	.00	.00	.00		
					Total	2,00,00,000.00	1,64,55,000.00	1,97,80,000.00		
				Total: 00	Voted	2,00,00,000.00	1,64,55,000.00	1,97,80,000.00		
					Charged	.00	.00	.00		
					Total	2,00,00,000.00	1,64,55,000.00	1,97,80,000.00		
				Total: 13	Voted	2,00,00,000.00	1,64,55,000.00	1,97,80,000.00		
					Charged	.00	.00	.00		
					Total	2,00,00,000.00	1,64,55,000.00	1,97,80,000.00		
				15	00	42	Voted	1,00,00,000.00	.00	3,00,00,000.00
							Charged	.00	.00	.00
							Total	1,00,00,000.00	.00	3,00,00,000.00
	Total: 00	Voted	1,00,00,000.00			.00	3,00,00,000.00			
		Charged	.00			.00	.00			
		Total	1,00,00,000.00			.00	3,00,00,000.00			
	Total: 15	Voted	1,00,00,000.00			.00	3,00,00,000.00			
		Charged	.00			.00	.00			
		Total	1,00,00,000.00			.00	3,00,00,000.00			
	16	00	54	Voted	2,40,00,000.00	.00	.00			
				Charged	.00	.00	.00			
				Total	2,40,00,000.00	.00	.00			
			55	Voted	10,00,000.00	.00	.00			
				Charged	.00	.00	.00			
				Total	10,00,000.00	.00	.00			
Total: 00			Voted	2,50,00,000.00	.00	.00				
			Charged	.00	.00	.00				
			Total	2,50,00,000.00	.00	.00				
Total: 16			Voted	2,50,00,000.00	.00	.00				
			Charged	.00	.00	.00				
			Total	2,50,00,000.00	.00	.00				
Total: 800	Voted	8,90,00,000.00	1,64,55,000.00	7,61,30,000.00						
	Charged	.00	.00	.00						
	Total	8,90,00,000.00	1,64,55,000.00	7,61,30,000.00						
	Total: 02	Voted	32,05,00,000.00	1,64,55,000.00	7,61,30,000.00					
		Charged	.00	.00	.00					
	Total	32,05,00,000.00	1,64,55,000.00	7,61,30,000.00						
Total: 4859	Voted	32,05,00,000.00	1,64,55,000.00	7,61,30,000.00						
	Charged	.00	.00	.00						
	Total	32,05,00,000.00	1,64,55,000.00	7,61,30,000.00						
Grand Total:	Voted	32,05,00,000.00	1,64,55,000.00	7,61,30,000.00						
	Charged	.00	.00	.00						
	Total	32,05,00,000.00	1,64,55,000.00	7,61,30,000.00						

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4885

Other Capital Outlay on Industries and Minerals

Grant Number: 23

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3053 Civil Aviation

Grant Number: 24

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive		
3053 02 102 01 01	56	Voted			10,00,00,000.00		.00		52,71,324.00		
		Charged			.00		.00		.00		
		Total			10,00,00,000.00		.00		52,71,324.00		
		Total: 01	Voted		10,00,00,000.00		.00		52,71,324.00		
		Charged		.00		.00		.00			
		Total		10,00,00,000.00		.00		52,71,324.00			
		Total: 01	Voted		10,00,00,000.00		.00		52,71,324.00		
		Charged		.00		.00		.00			
		Total		10,00,00,000.00		.00		52,71,324.00			
		09 00	56	Voted			20,00,00,000.00		.00		20,00,00,000.00
				Charged			.00		.00		.00
				Total			20,00,00,000.00		.00		20,00,00,000.00
	Total: 00			Voted		20,00,00,000.00		.00		20,00,00,000.00	
	Charged				.00		.00		.00		
	Total				20,00,00,000.00		.00		20,00,00,000.00		
	Total: 09		Voted		20,00,00,000.00		.00		20,00,00,000.00		
	Charged			.00		.00		.00			
	Total			20,00,00,000.00		.00		20,00,00,000.00			
	10 00		56	Voted			2,50,00,000.00		.00		.00
				Charged			.00		.00		.00
				Total			2,50,00,000.00		.00		.00
		Total: 00		Voted		2,50,00,000.00		.00		.00	
		Charged			.00		.00		.00		
		Total			2,50,00,000.00		.00		.00		
Total: 10		Voted		2,50,00,000.00		.00		.00			
Charged			.00		.00		.00				
Total			2,50,00,000.00		.00		.00				
95 01		56	Voted			1,05,00,000.00		.00		1,05,00,000.00	
			Charged			.00		.00		.00	
			Total			1,05,00,000.00		.00		1,05,00,000.00	
	Total: 01		Voted		1,05,00,000.00		.00		1,05,00,000.00		
	Charged			.00		.00		.00			
	Total			1,05,00,000.00		.00		1,05,00,000.00			
	Total: 95	Voted		1,05,00,000.00		.00		1,05,00,000.00			
	Charged		.00		.00		.00				
	Total		1,05,00,000.00		.00		1,05,00,000.00				
	Total: 102	Voted		33,55,00,000.00		.00		21,57,71,324.00			
		Charged		.00		.00		.00			
		Total		33,55,00,000.00		.00		21,57,71,324.00			
Total: 02		Voted		33,55,00,000.00		.00		21,57,71,324.00			
Charged			.00		.00		.00				
Total			33,55,00,000.00		.00		21,57,71,324.00				
80 003 03 00	01	Voted			1,00,00,000.00		5,38,400.00		70,01,796.00		
		Charged			.00		.00		.00		
		Total			1,00,00,000.00		5,38,400.00		70,01,796.00		

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3053 80 003 03 00	03	Voted		
		Charged		
		Total		
	04	Voted		
		Charged		
		Total		
	06	Voted		
		Charged		
		Total		
	07	Voted		
		Charged		
		Total		
	09	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
04 00	56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		
	Total: 003	Voted		
		Charged		
		Total		
	Total: 80	Voted		
		Charged		
		Total		
	Total: 3053	Voted		
		Charged		
		Total		
	Grand Total:	Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3055 Road Transport

Grant Number: 24

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3055 00 001 03 00	01	Voted		
		Charged		
		Total		
		28,00,00,000.00	2,22,50,790.00	23,95,75,837.00
		.00	.00	.00
		28,00,00,000.00	2,22,50,790.00	23,95,75,837.00
	02	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	03	Voted		
		Charged		
		Total		
		8,68,84,000.00	1,00,43,225.00	6,15,56,595.00
		.00	.00	.00
		8,68,84,000.00	1,00,43,225.00	6,15,56,595.00
	04	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	06	Voted		
		Charged		
		Total		
		3,36,00,000.00	22,15,574.00	2,24,57,204.00
		.00	.00	.00
		3,36,00,000.00	22,15,574.00	2,24,57,204.00
	07	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		1,40,00,000.00	7,20,552.00	1,45,17,001.00
		.00	.00	.00
		1,40,00,000.00	7,20,552.00	1,45,17,001.00
	09	Voted		
		Charged		
		Total		
		1,00,000.00	18,745.00	2,88,466.00
		.00	.00	.00
		1,00,000.00	18,745.00	2,88,466.00
	10	Voted		
		Charged		
		Total		
		3,00,000.00	.00	.00
		.00	.00	.00
		3,00,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		20,00,000.00	82,970.00	8,01,026.00
		.00	.00	.00
		20,00,000.00	82,970.00	8,01,026.00
	21	Voted		
		Charged		
		Total		
		5,00,000.00	21,712.00	2,06,987.00
		.00	.00	.00
		5,00,000.00	21,712.00	2,06,987.00
	22	Voted		
		Charged		
		Total		
		10,00,000.00	1,64,160.00	5,72,259.00
		.00	.00	.00
		10,00,000.00	1,64,160.00	5,72,259.00
	23	Voted		
		Charged		
		Total		
		30,00,000.00	.00	16,85,670.00
		.00	.00	.00
		30,00,000.00	.00	16,85,670.00
	24	Voted		
		Charged		
		Total		
		15,00,000.00	10,226.00	64,906.00
		.00	.00	.00
		15,00,000.00	10,226.00	64,906.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
3055 00 001 03 00					25	Voted				
					Charged	30,00,000.00	2,25,819.00	18,49,491.00		
					Total	.00	.00	.00		
						30,00,000.00	2,25,819.00	18,49,491.00		
					26	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	1,000.00	.00	.00		
					27	Voted	3,00,000.00	.00	2,70,000.00	
					Charged	.00	.00	.00		
					Total	3,00,000.00	.00	2,70,000.00		
					28	Voted	16,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	16,00,000.00	.00	.00		
					29	Voted	70,00,000.00	8,89,477.00	49,77,871.00	
					Charged	.00	.00	.00		
					Total	70,00,000.00	8,89,477.00	49,77,871.00		
					31	Voted	1,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	.00	.00		
					40	Voted	15,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	15,00,000.00	.00	.00		
					42	Voted	50,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	50,000.00	.00	.00		
					51	Voted	15,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	15,00,000.00	.00	.00		
					67	Voted	1,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	.00	.00		
Total: 00					Voted	43,84,85,000.00	3,66,43,250.00	34,88,23,313.00		
					Charged	.00	.00	.00		
					Total	43,84,85,000.00	3,66,43,250.00	34,88,23,313.00		
Total: 03					Voted	43,84,85,000.00	3,66,43,250.00	34,88,23,313.00		
					Charged	.00	.00	.00		
					Total	43,84,85,000.00	3,66,43,250.00	34,88,23,313.00		
07 00					01	Voted	2,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	2,00,000.00	.00	.00		
					03	Voted	62,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	62,000.00	.00	.00		
					04	Voted	1,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	.00	.00		

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3055 00 001 07 00	06	Voted Charged Total	24,000.00 .00 24,000.00	.00 .00 .00
	07	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00
	08	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	23	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	26	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	16,87,000.00 .00 16,87,000.00	.00 .00 .00
	Total: 07	Voted Charged Total	16,87,000.00 .00 16,87,000.00	.00 .00 .00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3055 00 001 09 00	56	Voted			5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Total: 00	Voted			5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Total: 09	Voted			5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	5,00,00,000.00	5,00,00,000.00
	Total: 001	Voted			49,01,72,000.00	8,66,43,250.00	39,88,23,313.00
		Charged			.00	.00	.00
		Total			49,01,72,000.00	8,66,43,250.00	39,88,23,313.00
190 03 00	56	Voted			19,66,00,000.00	.00	2,56,81,419.00
		Charged			.00	.00	.00
		Total			19,66,00,000.00	.00	2,56,81,419.00
	Total: 00	Voted			19,66,00,000.00	.00	2,56,81,419.00
		Charged			.00	.00	.00
		Total			19,66,00,000.00	.00	2,56,81,419.00
	Total: 03	Voted			19,66,00,000.00	.00	2,56,81,419.00
		Charged			.00	.00	.00
		Total			19,66,00,000.00	.00	2,56,81,419.00
	Total: 03	Voted			19,66,00,000.00	.00	2,56,81,419.00
		Charged			.00	.00	.00
		Total			19,66,00,000.00	.00	2,56,81,419.00
12 00	42	Voted			10,00,00,000.00	.00	20,00,00,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	20,00,00,000.00
	56	Voted			50,34,00,000.00	.00	50,34,00,000.00
		Charged			.00	.00	.00
		Total			50,34,00,000.00	.00	50,34,00,000.00
	Total: 00	Voted			60,34,00,000.00	.00	70,34,00,000.00
		Charged			.00	.00	.00
		Total			60,34,00,000.00	.00	70,34,00,000.00
	Total: 12	Voted			60,34,00,000.00	.00	70,34,00,000.00
		Charged			.00	.00	.00
		Total			60,34,00,000.00	.00	70,34,00,000.00
	Total: 190	Voted			80,00,00,000.00	.00	72,90,81,419.00
		Charged			.00	.00	.00
		Total			80,00,00,000.00	.00	72,90,81,419.00
800 01 01	56	Voted			8,42,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,42,50,000.00	.00	.00
	Total: 01	Voted			8,42,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,42,50,000.00	.00	.00
	Total: 01	Voted			8,42,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,42,50,000.00	.00	.00
	Total: 01	Voted			8,42,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			8,42,50,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
3055 00 800 95 01	56	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	Total: 95	Voted		
		Charged		
		Total		
	Total: 800	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 3055	Voted		
		Charged		
		Total		
	Grand Total:	Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
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- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 5053

Capital Outlay on Civil Aviation

Grant Number: 24

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:36:48

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
5053 02 102 02 00	53	Voted			5,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	.00
	Total: 00	Voted			5,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	.00
	Total: 02	Voted			5,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	.00
	03 00 53	Voted			21,00,00,000.00	.00	12,23,56,400.00
		Charged			.00	.00	.00
		Total			21,00,00,000.00	.00	12,23,56,400.00
	Total: 00	Voted			21,00,00,000.00	.00	12,23,56,400.00
		Charged			.00	.00	.00
		Total			21,00,00,000.00	.00	12,23,56,400.00
	Total: 03	Voted			21,00,00,000.00	.00	12,23,56,400.00
		Charged			.00	.00	.00
		Total			21,00,00,000.00	.00	12,23,56,400.00
	07 00 54	Voted			1,35,00,00,000.00	.00	74,23,574.00
		Charged			.00	.00	.00
		Total			1,35,00,00,000.00	.00	74,23,574.00
	Total: 00	Voted			1,35,00,00,000.00	.00	74,23,574.00
		Charged			.00	.00	.00
		Total			1,35,00,00,000.00	.00	74,23,574.00
	Total: 07	Voted			1,35,00,00,000.00	.00	74,23,574.00
		Charged			.00	.00	.00
		Total			1,35,00,00,000.00	.00	74,23,574.00
08 00	53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	54	Voted			20,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	.00	.00
	Total: 00	Voted			20,00,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,01,000.00	.00	.00
	Total: 08	Voted			20,00,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,01,000.00	.00	.00
	Total: 102	Voted			1,81,00,01,000.00	.00	12,97,79,974.00
		Charged			.00	.00	.00
		Total			1,81,00,01,000.00	.00	12,97,79,974.00
	Total: 02	Voted			1,81,00,01,000.00	.00	12,97,79,974.00
		Charged			.00	.00	.00
		Total			1,81,00,01,000.00	.00	12,97,79,974.00

Head of Account		Budget Provision	Current Month	Progressive
5053	Total: 5053 Voted	1,81,00,01,000.00	.00	12,97,79,974.00
	Charged	.00	.00	.00
	Total	1,81,00,01,000.00	.00	12,97,79,974.00
	Grand Voted	1,81,00,01,000.00	.00	12,97,79,974.00
	Total: Charged	.00	.00	.00
	Total	1,81,00,01,000.00	.00	12,97,79,974.00

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Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 5055

Capital Outlay on Road Transport

Grant Number: 24

Plan / Non Plan: N

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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PRINTED ON: 28/03/2022 11:37:17

Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
5055 00 050 01 01	53	Voted	7,20,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	7,20,00,000.00		.00		.00			
		Total: 01	Voted	7,20,00,000.00		.00		.00		
		Charged	.00		.00		.00			
		Total	7,20,00,000.00		.00		.00			
		02 53	Voted	4,50,00,000.00		.00		.00		
			Charged	.00		.00		.00		
			Total	4,50,00,000.00		.00		.00		
	Total: 02		Voted	4,50,00,000.00		.00		.00		
	Charged		.00		.00		.00			
	Total		4,50,00,000.00		.00		.00			
	Total: 01		Voted	11,70,00,000.00		.00		.00		
	Charged		.00		.00		.00			
	Total		11,70,00,000.00		.00		.00			
	03 00 53	Voted	10,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	10,00,000.00		.00		.00			
		Total: 00	Voted	10,00,000.00		.00		.00		
		Charged	.00		.00		.00			
		Total	10,00,000.00		.00		.00			
		Total: 03	Voted	10,00,000.00		.00		.00		
		Charged	.00		.00		.00			
		Total	10,00,000.00		.00		.00			
	05 00 53	Voted	1,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	1,000.00		.00		.00			
		Total: 00	Voted	1,000.00		.00		.00		
		Charged	.00		.00		.00			
		Total	1,000.00		.00		.00			
		Total: 05	Voted	1,000.00		.00		.00		
		Charged	.00		.00		.00			
		Total	1,000.00		.00		.00			
	06 00 53	Voted	70,00,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	70,00,00,000.00		.00		.00			
		Total: 00	Voted	70,00,00,000.00		.00		.00		
		Charged	.00		.00		.00			
		Total	70,00,00,000.00		.00		.00			
		Total: 06	Voted	70,00,00,000.00		.00		.00		
		Charged	.00		.00		.00			
		Total	70,00,00,000.00		.00		.00			
	07 00 53	Voted	2,00,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	2,00,00,000.00		.00		.00			

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
5055 00 050 07 00	Total: 00	Voted			2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
		Total: 07	Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
	08 00	53	Voted		50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	.00
		Total: 00	Voted		50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	.00
		Total: 08	Voted		50,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,00,000.00	.00	.00
	10 00	53	Voted		10,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,00,000.00	.00	.00
		Total: 00	Voted		10,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,00,000.00	.00	.00
		Total: 10	Voted		10,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,00,000.00	.00	.00
	13 00	53	Voted		3,00,00,000.00	21,28,000.00	21,28,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	21,28,000.00	21,28,000.00
		Total: 00	Voted		3,00,00,000.00	21,28,000.00	21,28,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	21,28,000.00	21,28,000.00
		Total: 13	Voted		3,00,00,000.00	21,28,000.00	21,28,000.00
			Charged		.00	.00	.00
			Total		3,00,00,000.00	21,28,000.00	21,28,000.00
	14 00	53	Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
		Total: 00	Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
		Total: 14	Voted		2,00,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	.00	.00
	15 00	53	Voted		10,00,00,000.00	.00	51,86,000.00
			Charged		.00	.00	.00
			Total		10,00,00,000.00	.00	51,86,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
5055 00 050 15 00	Total: 00	Voted			10,00,00,000.00	.00	51,86,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	51,86,000.00
	Total: 15	Voted			10,00,00,000.00	.00	51,86,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	51,86,000.00
	16 00 53	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 16	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
95 01	53	Voted			1,89,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,89,00,000.00	.00	.00
	Total: 01	Voted			1,89,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,89,00,000.00	.00	.00
	02 53	Voted			52,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			52,50,000.00	.00	.00
	Total: 02	Voted			52,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			52,50,000.00	.00	.00
	Total: 95	Voted			2,41,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,41,50,000.00	.00	.00
190 01 00	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	61	Voted			.00	.00	34,00,00,000.00
		Charged			.00	.00	.00
		Total			.00	.00	34,00,00,000.00
	Total: 00	Voted			1,000.00	.00	34,00,00,000.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	34,00,00,000.00
	Total: 01	Voted			1,000.00	.00	34,00,00,000.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	34,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive	
5055 00 190	Total: 190	Voted	1,000.00	.00	34,00,00,000.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	34,00,00,000.00
800 03 00	53	Voted	1,00,00,000.00	38,76,000.00	53,96,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	38,76,000.00	53,96,000.00
	Total: 00	Voted	1,00,00,000.00	38,76,000.00	53,96,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	38,76,000.00	53,96,000.00
	Total: 03	Voted	1,00,00,000.00	38,76,000.00	53,96,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	38,76,000.00	53,96,000.00
	Total: 800	Voted	1,00,00,000.00	38,76,000.00	53,96,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	38,76,000.00	53,96,000.00
	Total: 00	Voted	1,13,71,52,000.00	60,04,000.00	35,27,10,000.00
		Charged	.00	.00	.00
		Total	1,13,71,52,000.00	60,04,000.00	35,27,10,000.00
	Total: 5055	Voted	1,13,71,52,000.00	60,04,000.00	35,27,10,000.00
		Charged	.00	.00	.00
		Total	1,13,71,52,000.00	60,04,000.00	35,27,10,000.00
Grand Total:	Voted	Voted	1,13,71,52,000.00	60,04,000.00	35,27,10,000.00
		Charged	.00	.00	.00
		Total	1,13,71,52,000.00	60,04,000.00	35,27,10,000.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2408 Food Storage and Warehousing

Grant Number: 25

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2408 01 001 03 00					01	Voted				
					Charged	27,00,00,000.00	1,82,07,500.00	23,66,81,366.00		
					Total	.00	.00	.00		
							27,00,00,000.00	1,82,07,500.00	23,66,81,366.00	
					02	Voted	7,00,000.00	12,000.00	3,71,589.00	
					Charged	.00	.00	.00		
					Total	7,00,000.00	12,000.00	3,71,589.00		
					03	Voted	8,23,86,000.00	75,39,868.00	5,97,64,006.00	
					Charged	.00	.00	.00		
					Total	8,23,86,000.00	75,39,868.00	5,97,64,006.00		
					04	Voted	5,00,000.00	.00	81,403.00	
					Charged	.00	.00	.00		
					Total	5,00,000.00	.00	81,403.00		
					06	Voted	3,18,60,000.00	16,78,770.00	2,11,66,803.00	
					Charged	.00	.00	.00		
					Total	3,18,60,000.00	16,78,770.00	2,11,66,803.00		
					07	Voted	55,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	55,000.00	.00	.00		
					08	Voted	4,00,00,000.00	56,82,889.00	3,99,41,380.00	
					Charged	.00	.00	.00		
					Total	4,00,00,000.00	56,82,889.00	3,99,41,380.00		
					09	Voted	10,00,000.00	76,477.00	7,11,203.00	
					Charged	.00	.00	.00		
					Total	10,00,000.00	76,477.00	7,11,203.00		
					10	Voted	5,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	5,00,000.00	.00	.00		
					11	Voted	1,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	.00	.00		
					20	Voted	10,00,000.00	1,31,543.00	6,36,850.00	
					Charged	.00	.00	.00		
					Total	10,00,000.00	1,31,543.00	6,36,850.00		
					21	Voted	5,00,000.00	.00	3,09,796.00	
					Charged	.00	.00	.00		
					Total	5,00,000.00	.00	3,09,796.00		
					22	Voted	15,00,000.00	2,03,572.00	11,87,458.00	
					Charged	.00	.00	.00		
					Total	15,00,000.00	2,03,572.00	11,87,458.00		
					23	Voted	15,00,000.00	14,400.00	8,94,672.00	
					Charged	.00	.00	.00		
					Total	15,00,000.00	14,400.00	8,94,672.00		
					24	Voted	7,00,000.00	7,34,311.00	12,15,188.00	
					Charged	.00	.00	.00		
					Total	7,00,000.00	7,34,311.00	12,15,188.00		

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2408 01 001 03 00					25	Voted				
					Charged	13,00,000.00	1,91,664.00	10,56,785.00		
					Total	.00	.00	.00		
						13,00,000.00	1,91,664.00	10,56,785.00		
					26	Voted	1,03,50,000.00	1,73,695.00	17,32,092.00	
					Charged	.00	.00	.00		
					Total	1,03,50,000.00	1,73,695.00	17,32,092.00		
					27	Voted	10,00,000.00	3,25,423.00	10,58,312.00	
					Charged	.00	.00	.00		
					Total	10,00,000.00	3,25,423.00	10,58,312.00		
					28	Voted	1,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	1,000.00	.00	.00		
					29	Voted	36,00,000.00	21,00,925.00	53,89,010.00	
					Charged	.00	.00	.00		
					Total	36,00,000.00	21,00,925.00	53,89,010.00		
					30	Voted	1,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	.00	.00		
					40	Voted	2,20,000.00	.00	.00	
Charged	.00	.00	.00							
Total	2,20,000.00	.00	.00							
42	Voted	3,52,50,000.00	41,93,381.00	47,85,471.00						
Charged	.00	.00	.00							
Total	3,52,50,000.00	41,93,381.00	47,85,471.00							
Total: 00		Voted	48,41,22,000.00	4,12,66,418.00	37,69,83,384.00					
		Charged	.00	.00	.00					
		Total	48,41,22,000.00	4,12,66,418.00	37,69,83,384.00					
Total: 03		Voted	48,41,22,000.00	4,12,66,418.00	37,69,83,384.00					
		Charged	.00	.00	.00					
		Total	48,41,22,000.00	4,12,66,418.00	37,69,83,384.00					
04 00					01	Voted	25,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	25,00,000.00	.00	.00		
					02	Voted	1,00,000.00	4,800.00	51,999.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	4,800.00	51,999.00		
					03	Voted	7,76,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	7,76,000.00	.00	.00		
					04	Voted	50,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	50,000.00	.00	.00		
06	Voted	3,00,000.00	.00	.00						
Charged	.00	.00	.00							
Total	3,00,000.00	.00	.00							

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2408 01 001 04 00	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	08	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,07,336.00 .00 1,07,336.00
	09	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	11	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	21	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	22	Voted Charged Total	1,00,000.00 .00 1,00,000.00	2,804.00 .00 2,804.00
	23	Voted Charged Total	5,00,000.00 .00 5,00,000.00	79,176.00 .00 79,176.00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	42,498.00 .00 42,498.00
	26	Voted Charged Total	50,000.00 .00 50,000.00	2,90,312.00 .00 2,90,312.00
	27	Voted Charged Total	50,000.00 .00 50,000.00	3,234.00 .00 3,234.00
	28	Voted Charged Total	50,000.00 .00 50,000.00	40,945.00 .00 40,945.00
	29	Voted Charged Total	50,000.00 .00 50,000.00	7,946.00 .00 7,946.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	31	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	32	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	33	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	34	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	35	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	36	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	37	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	38	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	39	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	40	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	41	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	43	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	44	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	45	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	46	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	47	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	48	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	49	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	50	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2408 01 001 04 00	40	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	Total: 00	Voted			70,34,000.00	1,94,116.00	15,40,110.00
		Charged			.00	.00	.00
		Total			70,34,000.00	1,94,116.00	15,40,110.00
	Total: 04	Voted			70,34,000.00	1,94,116.00	15,40,110.00
		Charged			.00	.00	.00
		Total			70,34,000.00	1,94,116.00	15,40,110.00
05 00	51	Voted			3,00,00,000.00	.00	68,31,000.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	68,31,000.00
	Total: 00	Voted			3,00,00,000.00	.00	68,31,000.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	68,31,000.00
	Total: 05	Voted			3,00,00,000.00	.00	68,31,000.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	68,31,000.00
06 00	08	Voted			10,00,000.00	47,670.00	4,93,988.00
		Charged			.00	.00	.00
		Total			10,00,000.00	47,670.00	4,93,988.00
	20	Voted			1,00,000.00	5,448.00	19,827.00
		Charged			.00	.00	.00
		Total			1,00,000.00	5,448.00	19,827.00
	21	Voted			1,00,000.00	.00	99,899.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	99,899.00
	22	Voted			50,000.00	500.00	17,128.00
		Charged			.00	.00	.00
		Total			50,000.00	500.00	17,128.00
	24	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	25	Voted			50,000.00	19,604.00	68,746.00
		Charged			.00	.00	.00
		Total			50,000.00	19,604.00	68,746.00
	26	Voted			1,00,000.00	.00	99,896.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	99,896.00
	Total: 00	Voted			15,00,000.00	73,222.00	7,99,484.00
		Charged			.00	.00	.00
		Total			15,00,000.00	73,222.00	7,99,484.00

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Consolidated Abstract

Head of Account			Budget Provision	Current Month	Progressive
2408 01 001 06	Total: 06	Voted	15,00,000.00	73,222.00	7,99,484.00
		Charged	.00	.00	.00
		Total	15,00,000.00	73,222.00	7,99,484.00
	Total: 001	Voted	52,26,56,000.00	4,15,33,756.00	38,61,53,978.00
		Charged	.00	.00	.00
		Total	52,26,56,000.00	4,15,33,756.00	38,61,53,978.00
102 01 01	50	Voted	50,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	.00	.00
	Total: 01	Voted	50,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	.00	.00
	Total: 01	Voted	50,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,00,000.00	.00	.00
	05 00	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
06 00	50	Voted	36,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	36,50,00,000.00	.00	.00
	Total: 00	Voted	36,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	36,50,00,000.00	.00	.00
	Total: 05	Voted	10,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	10,00,00,000.00	.00	.00
	50	Voted	36,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	36,50,00,000.00	.00	.00
	Total: 00	Voted	36,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	36,50,00,000.00	.00	.00
	Total: 06	Voted	36,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	36,50,00,000.00	.00	.00
	Total: 102	Voted	96,50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	96,50,00,000.00	.00	.00
	Total: 01	Voted	1,48,76,56,000.00	4,15,33,756.00	38,61,53,978.00
		Charged	.00	.00	.00
		Total	1,48,76,56,000.00	4,15,33,756.00	38,61,53,978.00
	Total: 2408	Voted	1,48,76,56,000.00	4,15,33,756.00	38,61,53,978.00
		Charged	.00	.00	.00
		Total	1,48,76,56,000.00	4,15,33,756.00	38,61,53,978.00
	Grand Total:	Voted	1,48,76,56,000.00	4,15,33,756.00	38,61,53,978.00
		Charged	.00	.00	.00
		Total	1,48,76,56,000.00	4,15,33,756.00	38,61,53,978.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3456

Civil Supplies

Grant Number: 25

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 12:10:19

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3456 00 001 01 01	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	03 56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
05	56	Voted			9,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			9,00,000.00	.00	.00
	Total: 05	Voted			9,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			9,00,000.00	.00	.00
	Total: 01	Voted			9,02,000.00	.00	.00
		Charged			.00	.00	.00
		Total			9,02,000.00	.00	.00
04 00	01	Voted			4,00,00,000.00	27,30,764.00	3,79,60,150.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	27,30,764.00	3,79,60,150.00
	02	Voted			1,00,000.00	.00	26,500.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	26,500.00
	03	Voted			1,24,12,000.00	12,64,655.00	1,46,18,695.00
		Charged			.00	.00	.00
		Total			1,24,12,000.00	12,64,655.00	1,46,18,695.00
	04	Voted			5,50,000.00	5,000.00	17,877.00
		Charged			.00	.00	.00
		Total			5,50,000.00	5,000.00	17,877.00
	06	Voted			48,00,000.00	1,86,730.00	42,17,887.00
		Charged			.00	.00	.00
		Total			48,00,000.00	1,86,730.00	42,17,887.00
	07	Voted			.00	77,200.00	1,24,715.00
		Charged			.00	.00	.00
		Total			.00	77,200.00	1,24,715.00
	08	Voted			15,00,000.00	12,000.00	14,14,632.00
		Charged			.00	.00	.00
		Total			15,00,000.00	12,000.00	14,14,632.00
	09	Voted			5,00,000.00	.00	1,57,868.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	1,57,868.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
3456 00 001 04 00	11	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	20	Voted Charged Total	3,00,000.00 .00 3,00,000.00	40,880.00 .00 40,880.00
	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	81,538.00 .00 81,538.00
	22	Voted Charged Total	5,00,000.00 .00 5,00,000.00	86,876.00 .00 86,876.00
	23	Voted Charged Total	15,00,000.00 .00 15,00,000.00	3,14,193.00 .00 3,14,193.00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	25	Voted Charged Total	5,00,000.00 .00 5,00,000.00	44,993.00 .00 44,993.00
	26	Voted Charged Total	50,000.00 .00 50,000.00	6,114.00 .00 6,114.00
	27	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	30	Voted Charged Total	1,50,000.00 .00 1,50,000.00	1,490.00 .00 1,490.00
	Total: 00	Voted Charged Total	6,40,12,000.00 .00 6,40,12,000.00	48,52,433.00 .00 48,52,433.00
	Total: 04	Voted Charged Total	6,40,12,000.00 .00 6,40,12,000.00	48,52,433.00 .00 48,52,433.00
95 01	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

05

Head of Account		Budget Provision	Current Month	Progressive
3456 00 001 95 05	56	Voted		
		Charged		
		Total		
	Total: 05	Voted		
		Charged		
		Total		
	Total: 95	Voted		
		Charged		
		Total		
	Total: 001	Voted		
		Charged		
		Total		
102 02 00	50	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	Total: 102	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 3456	Voted		
		Charged		
		Total		
	Grand Total:	Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3475 Other General Economic Services

Grant Number: 25

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3475 00 106 01 01	56	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 01	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 01	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	03 00	Voted					
		Charged					
		Total					
	01	Voted			3,30,00,000.00	27,50,711.00	2,87,54,172.00
		Charged			.00	.00	.00
		Total			3,30,00,000.00	27,50,711.00	2,87,54,172.00
	03	Voted			99,01,000.00	12,79,136.00	73,74,533.00
		Charged			.00	.00	.00
		Total			99,01,000.00	12,79,136.00	73,74,533.00
	04	Voted			2,00,000.00	.00	55,214.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	55,214.00
	06	Voted			38,29,000.00	2,80,898.00	27,56,842.00
		Charged			.00	.00	.00
		Total			38,29,000.00	2,80,898.00	27,56,842.00
	07	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	08	Voted			60,00,000.00	3,94,101.00	52,49,151.00
		Charged			.00	.00	.00
		Total			60,00,000.00	3,94,101.00	52,49,151.00
	09	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	10	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	11	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	20	Voted			6,00,000.00	55,664.00	3,67,734.00
		Charged			.00	.00	.00
		Total			6,00,000.00	55,664.00	3,67,734.00
	21	Voted			2,00,000.00	20,060.00	1,61,538.00
		Charged			.00	.00	.00
		Total			2,00,000.00	20,060.00	1,61,538.00
	22	Voted			4,00,000.00	56,780.00	1,75,211.00
		Charged			.00	.00	.00
		Total			4,00,000.00	56,780.00	1,75,211.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive		
3475 00 106 03 00					23	Voted					
						Charged	20,00,000.00		5,30,989.00		16,17,662.00
						Total	.00		.00		.00
							20,00,000.00		5,30,989.00		16,17,662.00
					24	Voted	1,00,000.00		23,369.00		48,407.00
						Charged	.00		.00		.00
						Total	1,00,000.00		23,369.00		48,407.00
					25	Voted	2,00,000.00		3,009.00		89,831.00
						Charged	.00		.00		.00
						Total	2,00,000.00		3,009.00		89,831.00
					26	Voted	3,00,000.00		2,01,150.00		2,52,866.00
						Charged	.00		.00		.00
						Total	3,00,000.00		2,01,150.00		2,52,866.00
					27	Voted	1,00,000.00		.00		51,468.00
	Charged	.00		.00		.00					
	Total	1,00,000.00		.00		51,468.00					
29	Voted	7,00,000.00		19,908.00		6,75,387.00					
	Charged	.00		.00		.00					
	Total	7,00,000.00		19,908.00		6,75,387.00					
40	Voted	15,00,000.00		2,17,297.00		12,23,174.00					
	Charged	.00		.00		.00					
	Total	15,00,000.00		2,17,297.00		12,23,174.00					
42	Voted	30,000.00		.00		.00					
	Charged	.00		.00		.00					
	Total	30,000.00		.00		.00					
Total: 00		Voted	5,95,60,000.00		58,33,072.00		4,88,53,190.00				
		Charged	.00		.00		.00				
		Total	5,95,60,000.00		58,33,072.00		4,88,53,190.00				
Total: 03		Voted	5,95,60,000.00		58,33,072.00		4,88,53,190.00				
		Charged	.00		.00		.00				
		Total	5,95,60,000.00		58,33,072.00		4,88,53,190.00				
Total: 106		Voted	7,95,60,000.00		58,33,072.00		4,88,53,190.00				
		Charged	.00		.00		.00				
		Total	7,95,60,000.00		58,33,072.00		4,88,53,190.00				
Total: 00		Voted	7,95,60,000.00		58,33,072.00		4,88,53,190.00				
		Charged	.00		.00		.00				
		Total	7,95,60,000.00		58,33,072.00		4,88,53,190.00				
Total: 3475		Voted	7,95,60,000.00		58,33,072.00		4,88,53,190.00				
		Charged	.00		.00		.00				
		Total	7,95,60,000.00		58,33,072.00		4,88,53,190.00				
Grand Total:		Voted	7,95,60,000.00		58,33,072.00		4,88,53,190.00				
		Charged	.00		.00		.00				
		Total	7,95,60,000.00		58,33,072.00		4,88,53,190.00				

Annexure to Consolidated Abstract

Questionnaire

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

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- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4408

Capital Outlay on Food Storage and Warehousing

Grant Number: 25

Plan / Non Plan: N

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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PRINTED ON: 28/03/2022 12:11:01

Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
4408 01 101 01 01	31	Voted		.00		.00		.00		
		Charged		.00		.00		.00		
		Total		.00		.00		.00		
	44	Voted		4,55,74,00,000.00		.00		3,52,72,00,000.00		
		Charged		.00		.00		.00		
		Total		4,55,74,00,000.00		.00		3,52,72,00,000.00		
	Total: 01	Voted		4,55,74,00,000.00		.00		3,52,72,00,000.00		
		Charged		.00		.00		.00		
		Total		4,55,74,00,000.00		.00		3,52,72,00,000.00		
	02	44	Voted		56,26,00,000.00		.00		53,32,85,556.00	
			Charged		.00		.00		.00	
			Total		56,26,00,000.00		.00		53,32,85,556.00	
	Total: 02	Voted		56,26,00,000.00		.00		53,32,85,556.00		
		Charged		.00		.00		.00		
		Total		56,26,00,000.00		.00		53,32,85,556.00		
	03	42	Voted		.00		.00		.00	
			Charged		.00		.00		.00	
			Total		.00		.00		.00	
	Total: 03	Voted		.00		.00		.00		
		Charged		.00		.00		.00		
		Total		.00		.00		.00		
	04	40	Voted		3,01,50,000.00		.00		1,00,50,000.00	
			Charged		.00		.00		.00	
			Total		3,01,50,000.00		.00		1,00,50,000.00	
	Total: 04	Voted		3,01,50,000.00		.00		1,00,50,000.00		
		Charged		.00		.00		.00		
		Total		3,01,50,000.00		.00		1,00,50,000.00		
	Total: 01	Voted		5,15,01,50,000.00		.00		4,07,05,35,556.00		
		Charged		.00		.00		.00		
		Total		5,15,01,50,000.00		.00		4,07,05,35,556.00		
95 04	40	Voted		1,00,50,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		1,00,50,000.00		.00		.00		
Total: 04	Voted		1,00,50,000.00		.00		.00			
	Charged		.00		.00		.00			
	Total		1,00,50,000.00		.00		.00			
Total: 95	Voted		1,00,50,000.00		.00		.00			
	Charged		.00		.00		.00			
	Total		1,00,50,000.00		.00		.00			
Total: 101	Voted		5,16,02,00,000.00		.00		4,07,05,35,556.00			
	Charged		.00		.00		.00			
	Total		5,16,02,00,000.00		.00		4,07,05,35,556.00			
800 08 00	53	Voted		50,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		50,00,000.00		.00		.00		

Head of Account					Budget Provision	Current Month	Progressive
4408 01 800 08 00	Total: 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 08	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 800	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 01	Voted			5,16,52,00,000.00	.00	4,07,05,35,556.00
		Charged			.00	.00	.00
		Total			5,16,52,00,000.00	.00	4,07,05,35,556.00
02 800 06 00	53	Voted			1,50,00,000.00	23,00,000.00	23,00,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	23,00,000.00	23,00,000.00
	Total: 00	Voted			1,50,00,000.00	23,00,000.00	23,00,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	23,00,000.00	23,00,000.00
	Total: 06	Voted			1,50,00,000.00	23,00,000.00	23,00,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	23,00,000.00	23,00,000.00
	Total: 800	Voted			1,50,00,000.00	23,00,000.00	23,00,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	23,00,000.00	23,00,000.00
	Total: 02	Voted			1,50,00,000.00	23,00,000.00	23,00,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	23,00,000.00	23,00,000.00
	Total: 4408	Voted			5,18,02,00,000.00	23,00,000.00	4,07,28,35,556.00
		Charged			.00	.00	.00
		Total			5,18,02,00,000.00	23,00,000.00	4,07,28,35,556.00
	Grand Total:	Voted			5,18,02,00,000.00	23,00,000.00	4,07,28,35,556.00
		Charged			.00	.00	.00
		Total			5,18,02,00,000.00	23,00,000.00	4,07,28,35,556.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3452 Tourism

Grant Number: 26

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3452 80 001 03 00	05	Voted			5,50,00,000.00	61,24,993.00	3,84,63,785.00
		Charged			.00	.00	.00
		Total			5,50,00,000.00	61,24,993.00	3,84,63,785.00
	08	Voted			1,90,00,000.00	15,33,193.00	1,66,87,508.00
		Charged			.00	.00	.00
		Total			1,90,00,000.00	15,33,193.00	1,66,87,508.00
	56	Voted			51,00,00,000.00	2,60,31,264.00	24,52,14,880.00
		Charged			.00	.00	.00
		Total			51,00,00,000.00	2,60,31,264.00	24,52,14,880.00
	Total: 00	Voted			58,40,00,000.00	3,36,89,450.00	30,03,66,173.00
		Charged			.00	.00	.00
		Total			58,40,00,000.00	3,36,89,450.00	30,03,66,173.00
04 00	01	Voted			13,50,000.00	95,700.00	10,38,516.00
		Charged			.00	.00	.00
		Total			13,50,000.00	95,700.00	10,38,516.00
	02	Voted			2,10,000.00	.00	34,742.00
		Charged			.00	.00	.00
		Total			2,10,000.00	.00	34,742.00
	03	Voted			4,19,000.00	46,389.00	2,65,633.00
		Charged			.00	.00	.00
		Total			4,19,000.00	46,389.00	2,65,633.00
	04	Voted			20,000.00	.00	18,450.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	18,450.00
	06	Voted			1,51,000.00	5,290.00	40,190.00
		Charged			.00	.00	.00
		Total			1,51,000.00	5,290.00	40,190.00
	07	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00
	09	Voted			5,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	.00
	20	Voted			15,000.00	.00	1,182.00
		Charged			.00	.00	.00
		Total			15,000.00	.00	1,182.00
	21	Voted			20,000.00	.00	9,439.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	9,439.00
	22	Voted			60,000.00	.00	31,510.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	31,510.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
3452 80 001 04 00					24	Voted	20,000.00	.00	19,990.00	
						Charged	.00	.00	.00	
						Total	20,000.00	.00	19,990.00	
					25	Voted	80,000.00	.00	34,043.00	
						Charged	.00	.00	.00	
						Total	80,000.00	.00	34,043.00	
					26	Voted	10,000.00	.00	9,998.00	
						Charged	.00	.00	.00	
						Total	10,000.00	.00	9,998.00	
					51	Voted	20,000.00	.00	19,989.00	
						Charged	.00	.00	.00	
						Total	20,000.00	.00	19,989.00	
Total: 00					Voted	23,82,000.00	1,47,379.00	15,23,682.00		
					Charged	.00	.00	.00		
					Total	23,82,000.00	1,47,379.00	15,23,682.00		
Total: 04					Voted	23,82,000.00	1,47,379.00	15,23,682.00		
					Charged	.00	.00	.00		
					Total	23,82,000.00	1,47,379.00	15,23,682.00		
05 00					01	Voted	3,05,64,000.00	16,00,225.00	2,74,50,815.00	
						Charged	.00	.00	.00	
						Total	3,05,64,000.00	16,00,225.00	2,74,50,815.00	
					03	Voted	94,84,000.00	5,67,624.00	67,86,671.00	
						Charged	.00	.00	.00	
						Total	94,84,000.00	5,67,624.00	67,86,671.00	
					06	Voted	36,68,000.00	1,06,495.00	22,05,127.00	
						Charged	.00	.00	.00	
						Total	36,68,000.00	1,06,495.00	22,05,127.00	
					07	Voted	20,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	20,000.00	.00	.00	
Total: 00					Voted	4,37,36,000.00	22,74,344.00	3,64,42,613.00		
					Charged	.00	.00	.00		
					Total	4,37,36,000.00	22,74,344.00	3,64,42,613.00		
Total: 05					Voted	4,37,36,000.00	22,74,344.00	3,64,42,613.00		
					Charged	.00	.00	.00		
					Total	4,37,36,000.00	22,74,344.00	3,64,42,613.00		
09 00					05	Voted	10,00,000.00	.00	10,00,000.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	.00	10,00,000.00	
					56	Voted	5,00,00,000.00	.00	3,48,77,136.00	
						Charged	.00	.00	.00	
						Total	5,00,00,000.00	.00	3,48,77,136.00	
Total: 00					Voted	5,10,00,000.00	.00	3,58,77,136.00		
					Charged	.00	.00	.00		
					Total	5,10,00,000.00	.00	3,58,77,136.00		

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
3452 80 001 09	Total: 09	Voted		5,10,00,000.00	.00	3,58,77,136.00
		Charged		.00	.00	.00
		Total		5,10,00,000.00	.00	3,58,77,136.00
11 00	56	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 00	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 11	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
12 00	01	Voted		25,00,000.00	1,83,750.00	20,21,250.00
		Charged		.00	.00	.00
		Total		25,00,000.00	1,83,750.00	20,21,250.00
	02	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	03	Voted		7,76,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,76,000.00	.00	.00
	04	Voted		1,00,000.00	5,934.00	74,602.00
		Charged		.00	.00	.00
		Total		1,00,000.00	5,934.00	74,602.00
	06	Voted		3,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	.00
	08	Voted		60,00,000.00	5,76,313.00	61,62,101.00
		Charged		.00	.00	.00
		Total		60,00,000.00	5,76,313.00	61,62,101.00
	09	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	20	Voted		1,50,000.00	22,859.00	22,859.00
		Charged		.00	.00	.00
		Total		1,50,000.00	22,859.00	22,859.00
	21	Voted		3,00,000.00	.00	2,26,796.00
		Charged		.00	.00	.00
		Total		3,00,000.00	.00	2,26,796.00
	22	Voted		5,00,000.00	.00	1,67,619.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	1,67,619.00
	24	Voted		1,00,000.00	.00	49,511.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	49,511.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3452 80 001 12 00	25	Voted			3,50,000.00	13,443.00	2,50,867.00
		Charged			.00	.00	.00
		Total			3,50,000.00	13,443.00	2,50,867.00
	26	Voted			2,00,000.00	.00	1,55,333.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,55,333.00
	27	Voted			2,00,000.00	.00	80,267.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	80,267.00
	29	Voted			3,00,000.00	.00	4,29,558.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	4,29,558.00
	40	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	42	Voted			1,00,000.00	77,980.00	88,175.00
		Charged			.00	.00	.00
		Total			1,00,000.00	77,980.00	88,175.00
	44	Voted			3,50,000.00	23,407.00	97,994.00
		Charged			.00	.00	.00
		Total			3,50,000.00	23,407.00	97,994.00
	51	Voted			50,000.00	.00	21,685.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	21,685.00
	Total: 00	Voted			1,28,77,000.00	9,03,686.00	98,48,617.00
		Charged			.00	.00	.00
	Total: 12	Voted			1,28,77,000.00	9,03,686.00	98,48,617.00
		Charged			.00	.00	.00
	Total: 001	Voted			1,28,77,000.00	9,03,686.00	98,48,617.00
		Charged			.00	.00	.00
16 00	56	Voted			.00	.00	6,80,34,000.00
		Charged			.00	.00	.00
		Total			.00	.00	6,80,34,000.00
	Total: 00	Voted			.00	.00	6,80,34,000.00
		Charged			.00	.00	.00
		Total			.00	.00	6,80,34,000.00
	Total: 16	Voted			.00	.00	6,80,34,000.00
		Charged			.00	.00	.00
		Total			.00	.00	6,80,34,000.00
	Total: 001	Voted			70,39,95,000.00	3,70,14,859.00	45,20,92,221.00
		Charged			.00	.00	.00
		Total			70,39,95,000.00	3,70,14,859.00	45,20,92,221.00
104 07 00	50	Voted			15,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,00,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
3452	80	104	07	00	Total: 00	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 07	Voted Charged Total	15,00,00,000.00 .00 15,00,00,000.00	.00 .00 .00	.00 .00 .00
	18	00		01	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	12,64,400.00 .00 12,64,400.00	1,43,74,912.00 .00 1,43,74,912.00	
				03	Voted Charged Total	62,06,000.00 .00 62,06,000.00	6,15,048.00 .00 6,15,048.00	36,34,436.00 .00 36,34,436.00	
				04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
				06	Voted Charged Total	24,00,000.00 .00 24,00,000.00	1,02,185.00 .00 1,02,185.00	11,22,505.00 .00 11,22,505.00	
				07	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00	
				08	Voted Charged Total	80,00,000.00 .00 80,00,000.00	5,24,939.00 .00 5,24,939.00	55,39,911.00 .00 55,39,911.00	
				09	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	42,232.00 .00 42,232.00	
				10	Voted Charged Total	40,000.00 .00 40,000.00	20,000.00 .00 20,000.00	20,000.00 .00 20,000.00	
				20	Voted Charged Total	1,80,000.00 .00 1,80,000.00	29,585.00 .00 29,585.00	1,14,548.00 .00 1,14,548.00	
				21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	25,047.00 .00 25,047.00	77,101.00 .00 77,101.00	
				22	Voted Charged Total	2,50,000.00 .00 2,50,000.00	86,964.00 .00 86,964.00	1,66,903.00 .00 1,66,903.00	
				23	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	2,49,326.00 .00 2,49,326.00	
				24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	41,648.00 .00 41,648.00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
3452 80 104 18 00	25	Voted			10,00,000.00	21,207.00	2,82,517.00
		Charged			.00	.00	.00
		Total			10,00,000.00	21,207.00	2,82,517.00
	26	Voted			2,00,000.00	12,824.00	98,099.00
		Charged			.00	.00	.00
		Total			2,00,000.00	12,824.00	98,099.00
	27	Voted			10,00,000.00	62,321.00	7,41,676.00
		Charged			.00	.00	.00
		Total			10,00,000.00	62,321.00	7,41,676.00
	29	Voted			1,00,000.00	.00	99,533.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	99,533.00
	40	Voted			1,50,000.00	23,727.00	1,46,760.00
		Charged			.00	.00	.00
		Total			1,50,000.00	23,727.00	1,46,760.00
	42	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	44	Voted			8,00,000.00	1,16,142.00	2,34,651.00
		Charged			.00	.00	.00
		Total			8,00,000.00	1,16,142.00	2,34,651.00
	51	Voted			5,00,000.00	22,814.00	1,77,762.00
		Charged			.00	.00	.00
		Total			5,00,000.00	22,814.00	1,77,762.00
	Total: 00	Voted			4,16,76,000.00	29,27,203.00	2,71,64,520.00
		Charged			.00	.00	.00
		Total			4,16,76,000.00	29,27,203.00	2,71,64,520.00
	Total: 18	Voted			4,16,76,000.00	29,27,203.00	2,71,64,520.00
		Charged			.00	.00	.00
		Total			4,16,76,000.00	29,27,203.00	2,71,64,520.00
	24 00	Voted			2,00,00,000.00	.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	1,00,00,000.00
	Total: 00	Voted			2,00,00,000.00	.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	1,00,00,000.00
	Total: 24	Voted			2,00,00,000.00	.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	1,00,00,000.00
	25 00	Voted			5,00,00,000.00	.00	2,25,75,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	2,25,75,000.00
	Total: 00	Voted			5,00,00,000.00	.00	2,25,75,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	2,25,75,000.00

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Consolidated Abstract

Head of Account				Budget Provision		Current Month		Progressive	
3452	80	104	25	Total: 25	Voted	5,00,00,000.00	.00	2,25,75,000.00	
					Charged	.00	.00		
					Total	5,00,00,000.00	.00	2,25,75,000.00	
	26	00	42		Voted	10,00,00,000.00	.00	.00	
Charged					.00	.00			
					Total	10,00,00,000.00	.00	.00	
			56		Voted	5,00,00,000.00	.00	.00	
Charged					.00	.00			
					Total	5,00,00,000.00	.00	.00	
			Total: 00		Voted	15,00,00,000.00	.00	.00	
Charged					.00	.00			
					Total	15,00,00,000.00	.00	.00	
			Total: 26		Voted	15,00,00,000.00	.00	.00	
Charged					.00	.00			
					Total	15,00,00,000.00	.00	.00	
	97	01	56		Voted	2,00,00,000.00	.00	.00	
Charged					.00	.00			
					Total	2,00,00,000.00	.00	.00	
			Total: 01		Voted	2,00,00,000.00	.00	.00	
Charged					.00	.00			
					Total	2,00,00,000.00	.00	.00	
			Total: 97		Voted	2,00,00,000.00	.00	.00	
Charged					.00	.00			
					Total	2,00,00,000.00	.00	.00	
			Total: 104		Voted	43,16,76,000.00	29,27,203.00	5,97,39,520.00	
Charged					.00	.00			
					Total	43,16,76,000.00	29,27,203.00	5,97,39,520.00	
			Total: 80		Voted	1,13,56,71,000.00	3,99,42,062.00	51,18,31,741.00	
Charged					.00	.00			
					Total	1,13,56,71,000.00	3,99,42,062.00	51,18,31,741.00	
			Total: 3452		Voted	1,13,56,71,000.00	3,99,42,062.00	51,18,31,741.00	
Charged					.00	.00			
					Total	1,13,56,71,000.00	3,99,42,062.00	51,18,31,741.00	
	Grand		Total:		Voted	1,13,56,71,000.00	3,99,42,062.00	51,18,31,741.00	
Charged					.00	.00			
					Total	1,13,56,71,000.00	3,99,42,062.00	51,18,31,741.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 5452 Capital Outlay on Tourism

Grant Number: 26

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
5452 01 101 03 00	53	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 00	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 03	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 101	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 01	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
80 104 01 02	42	Voted			4,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,50,00,000.00	.00	.00
	Total: 02	Voted			4,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,50,00,000.00	.00	.00
	Total: 01	Voted			4,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,50,00,000.00	.00	.00
04 19	54	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 19	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
49	53	Voted			25,00,00,000.00	.00	10,13,88,000.00
		Charged			.00	.00	.00
		Total			25,00,00,000.00	.00	10,13,88,000.00
	Total: 49	Voted			25,00,00,000.00	.00	10,13,88,000.00
		Charged			.00	.00	.00
		Total			25,00,00,000.00	.00	10,13,88,000.00
52	53	Voted			5,00,00,000.00	.00	19,32,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	19,32,000.00
	Total: 52	Voted			5,00,00,000.00	.00	19,32,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	19,32,000.00
56	53	Voted			7,00,00,000.00	.00	3,57,22,000.00
		Charged			.00	.00	.00
		Total			7,00,00,000.00	.00	3,57,22,000.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
5452	80	104	04	56	Total: 56	Voted	7,00,00,000.00	.00	3,57,22,000.00	
					Charged	.00	.00	.00		
						Total		7,00,00,000.00	.00	3,57,22,000.00
					59	53	Voted	93,00,000.00	.00	93,00,000.00
							Charged	.00	.00	.00
							Total	93,00,000.00	.00	93,00,000.00
						Total: 59	Voted	93,00,000.00	.00	93,00,000.00
							Charged	.00	.00	.00
							Total	93,00,000.00	.00	93,00,000.00
					60	53	Voted	20,00,00,000.00	.00	7,95,36,500.00
							Charged	.00	.00	.00
							Total	20,00,00,000.00	.00	7,95,36,500.00
						Total: 60	Voted	20,00,00,000.00	.00	7,95,36,500.00
							Charged	.00	.00	.00
							Total	20,00,00,000.00	.00	7,95,36,500.00
					61	53	Voted	1,00,00,000.00	.00	.00
							Charged	.00	.00	.00
							Total	1,00,00,000.00	.00	.00
						Total: 61	Voted	1,00,00,000.00	.00	.00
							Charged	.00	.00	.00
							Total	1,00,00,000.00	.00	.00
					62	54	Voted	43,00,00,000.00	.00	58,00,00,000.00
							Charged	.00	.00	.00
							Total	43,00,00,000.00	.00	58,00,00,000.00
Total: 62	Voted	43,00,00,000.00	.00	58,00,00,000.00						
	Charged	.00	.00	.00						
	Total	43,00,00,000.00	.00	58,00,00,000.00						
63	53	Voted	.00	.00	15,00,00,000.00					
		Charged	.00	.00	.00					
		Total	.00	.00	15,00,00,000.00					
	Total: 63	Voted	.00	.00	15,00,00,000.00					
		Charged	.00	.00	.00					
		Total	.00	.00	15,00,00,000.00					
Total: 04	Voted	1,03,93,00,000.00	.00	95,78,78,500.00						
	Charged	.00	.00	.00						
	Total	1,03,93,00,000.00	.00	95,78,78,500.00						
	09	00	42	Voted	5,00,00,000.00	.00	1,18,60,000.00			
Charged				.00	.00	.00				
Total				5,00,00,000.00	.00	1,18,60,000.00				
Total: 00		Voted	5,00,00,000.00	.00	1,18,60,000.00					
		Charged	.00	.00	.00					
		Total	5,00,00,000.00	.00	1,18,60,000.00					
Total: 09	Voted	5,00,00,000.00	.00	1,18,60,000.00						
	Charged	.00	.00	.00						
	Total	5,00,00,000.00	.00	1,18,60,000.00						
95		02								

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
5452	80	104	95	02	42	Voted				
						Charged	52,50,000.00	.00		.00
						Total	.00	.00		.00
							52,50,000.00	.00		.00
					Total: 02	Voted	52,50,000.00	.00		.00
						Charged	.00	.00		.00
						Total	52,50,000.00	.00		.00
				06	53	Voted	2,48,16,000.00	.00	2,14,92,000.00	
						Charged	.00	.00		.00
						Total	2,48,16,000.00	.00	2,14,92,000.00	
					Total: 06	Voted	2,48,16,000.00	.00	2,14,92,000.00	
						Charged	.00	.00		.00
						Total	2,48,16,000.00	.00	2,14,92,000.00	
					Total: 95	Voted	3,00,66,000.00	.00	2,14,92,000.00	
						Charged	.00	.00		.00
						Total	3,00,66,000.00	.00	2,14,92,000.00	
			97	01	53	Voted	.00	.00		.00
						Charged	.00	.00		.00
						Total	.00	.00		.00
					Total: 01	Voted	.00	.00		.00
						Charged	.00	.00		.00
						Total	.00	.00		.00
				02	55	Voted	.00	.00		.00
						Charged	.00	.00		.00
						Total	.00	.00		.00
					Total: 02	Voted	.00	.00		.00
						Charged	.00	.00		.00
						Total	.00	.00		.00
					Total: 97	Voted	.00	.00		.00
						Charged	.00	.00		.00
						Total	.00	.00		.00
					Total: 104	Voted	1,16,43,66,000.00	.00	99,12,30,500.00	
						Charged	.00	.00		.00
						Total	1,16,43,66,000.00	.00	99,12,30,500.00	
	800	02	00		53	Voted	5,96,15,000.00	.00	3,66,57,000.00	
						Charged	.00	.00		.00
						Total	5,96,15,000.00	.00	3,66,57,000.00	
					Total: 00	Voted	5,96,15,000.00	.00	3,66,57,000.00	
						Charged	.00	.00		.00
						Total	5,96,15,000.00	.00	3,66,57,000.00	
					Total: 02	Voted	5,96,15,000.00	.00	3,66,57,000.00	
						Charged	.00	.00		.00
						Total	5,96,15,000.00	.00	3,66,57,000.00	
					Total: 800	Voted	5,96,15,000.00	.00	3,66,57,000.00	
						Charged	.00	.00		.00
						Total	5,96,15,000.00	.00	3,66,57,000.00	

Head of Account		Budget Provision	Current Month	Progressive
5452 80	Total: 80 Voted	1,22,39,81,000.00	.00	1,02,78,87,500.00
	Charged	.00	.00	.00
	Total	1,22,39,81,000.00	.00	1,02,78,87,500.00
	Total: 5452 Voted	1,22,39,81,000.00	.00	1,02,78,87,500.00
	Charged	.00	.00	.00
	Total	1,22,39,81,000.00	.00	1,02,78,87,500.00
	Grand Voted	1,22,39,81,000.00	.00	1,02,78,87,500.00
	Total: Charged	.00	.00	.00
	Total	1,22,39,81,000.00	.00	1,02,78,87,500.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2406 Forestry and Wild Life

Grant Number: 27

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2406 00 101 01 01	42	Voted			3,07,05,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,07,05,000.00	.00	.00
	Total: 01	Voted			3,07,05,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,07,05,000.00	.00	.00
	03 56	Voted			11,03,000.00	.00	.00
		Charged			.00	.00	.00
		Total			11,03,000.00	.00	.00
	Total: 03	Voted			11,03,000.00	.00	.00
		Charged			.00	.00	.00
		Total			11,03,000.00	.00	.00
	Total: 01	Voted			3,18,08,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,18,08,000.00	.00	.00
	Total: 101	Voted			3,18,08,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,18,08,000.00	.00	.00
	Total: 00	Voted			3,18,08,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,18,08,000.00	.00	.00
01 001 03 00	01	Voted			3,00,00,00,000.00	21,10,47,183.00	2,37,78,21,232.00
		Charged			.00	.00	.00
		Total			3,00,00,00,000.00	21,10,47,183.00	2,37,78,21,232.00
	02	Voted			15,00,00,000.00	1,02,89,998.00	11,83,46,363.00
		Charged			.00	.00	.00
		Total			15,00,00,000.00	1,02,89,998.00	11,83,46,363.00
	03	Voted			93,09,00,000.00	9,10,32,563.00	61,17,76,156.00
		Charged			.00	.00	.00
		Total			93,09,00,000.00	9,10,32,563.00	61,17,76,156.00
	04	Voted			2,00,00,000.00	8,57,734.00	78,64,739.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	8,57,734.00	78,64,739.00
	06	Voted			36,00,06,000.00	1,63,39,839.00	17,25,38,413.00
		Charged			.00	.00	.00
		Total			36,00,06,000.00	1,63,39,839.00	17,25,38,413.00
	07	Voted			10,00,000.00	10,000.00	1,16,430.00
		Charged			.00	.00	.00
		Total			10,00,000.00	10,000.00	1,16,430.00
	08	Voted			30,00,00,000.00	2,91,16,200.00	29,37,41,076.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	2,91,16,200.00	29,37,41,076.00
	09	Voted			1,50,00,000.00	5,02,724.00	81,73,588.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	5,02,724.00	81,73,588.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 03 00	10	Voted		
		Charged		
		Total		
	11	Voted		
		Charged		
		Total		
	20	Voted		
		Charged		
		Total		
	21	Voted		
		Charged		
		Total		
	22	Voted		
		Charged		
		Total		
	23	Voted		
		Charged		
		Total		
	24	Voted		
		Charged		
		Total		
	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	28	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	31	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 03 00	41	Voted		
		Charged	20,00,000.00	10,820.00
		Total	.00	4,83,653.00
			20,00,000.00	.00
	42	Voted	10,820.00	32,65,787.00
		Charged	.00	.00
		Total	1,15,742.00	32,65,787.00
			50,00,000.00	.00
	43	Voted	1,15,742.00	28,94,775.00
		Charged	.00	.00
		Total	1,04,152.00	28,94,775.00
			35,00,000.00	.00
	44	Voted	1,04,152.00	29,500.00
		Charged	.00	.00
		Total	1,460.00	29,500.00
			15,00,000.00	.00
	52	Voted	.00	23,99,820.00
		Charged	.00	.00
		Total	.00	23,99,820.00
			25,00,000.00	.00
	67	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			1,00,000.00	.00
	Total: 00	Voted	36,66,46,318.00	3,65,40,91,205.00
		Charged	.00	.00
		Total	36,66,46,318.00	3,65,40,91,205.00
			4,88,26,06,000.00	.00
	Total: 03	Voted	36,66,46,318.00	3,65,40,91,205.00
		Charged	.00	.00
		Total	36,66,46,318.00	3,65,40,91,205.00
			4,88,26,06,000.00	.00
04 00	04	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	07	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			1,000.00	.00
	20	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			1,000.00	.00
	21	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			1,000.00	.00
	22	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			1,000.00	.00
	23	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			1,000.00	.00
	25	Voted	.00	.00
		Charged	.00	.00
		Total	.00	.00
			1,000.00	.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2406 01 001 04 00	27	Voted			
		Charged	1,000.00	.00	
		Total	.00	.00	
			1,000.00	.00	.00
		29	Voted		
			Charged	1,000.00	.00
	Total		.00	.00	
			1,000.00	.00	.00
		30	Voted		
			Charged	1,000.00	.00
	Total		.00	.00	
			1,000.00	.00	.00
		42	Voted		
			Charged	1,000.00	.00
	Total		.00	.00	
			1,000.00	.00	.00
Total: 00		Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
	Total	.00	.00		
		11,000.00	.00	.00	
	Total: 04	Voted	11,000.00	.00	.00
		Charged	.00	.00	.00
Total		.00	.00		
		11,000.00	.00	.00	
	05 00	42	Voted		
			Charged	1,23,000.00	.00
Total			.00	.00	
		1,23,000.00	.00	.00	
	56	Voted			
		Charged	2,00,000.00	.00	.00
Total		.00	.00		
		2,00,000.00	.00	.00	
	Total: 00	Voted	3,23,000.00	.00	.00
		Charged	.00	.00	.00
Total		.00	.00		
		3,23,000.00	.00	.00	
	Total: 05	Voted	3,23,000.00	.00	.00
		Charged	.00	.00	.00
Total		.00	.00		
		3,23,000.00	.00	.00	
	06 00	04	Voted		
			Charged	2,00,000.00	.00
Total			.00	.00	
		2,00,000.00	.00	.00	
	07	Voted			
		Charged	15,00,000.00	.00	85,334.00
Total		.00	.00		
		15,00,000.00	.00	85,334.00	
	20	Voted			
		Charged	80,000.00	.00	.00
Total		.00	.00		
		80,000.00	.00	.00	
	21	Voted			
		Charged	80,000.00	.00	.00
Total		.00	.00		
		80,000.00	.00	.00	
	22	Voted			
		Charged	1,00,000.00	.00	.00
Total		.00	.00		
		1,00,000.00	.00	.00	

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 06 00	23	Voted Charged Total	1,80,000.00 .00 1,80,000.00	.00 .00 42,667.00
	25	Voted Charged Total	24,000.00 .00 24,000.00	.00 .00 4,266.00
	27	Voted Charged Total	3,24,000.00 .00 3,24,000.00	.00 .00 57,600.00
	29	Voted Charged Total	7,20,000.00 .00 7,20,000.00	.00 .00 1,24,000.00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	42	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	32,59,000.00 .00 32,59,000.00	.00 .00 3,13,867.00
	Total: 06	Voted Charged Total	32,59,000.00 .00 32,59,000.00	.00 .00 3,13,867.00
	07 00	02	Voted Charged Total	1,000.00 .00 1,000.00
		04	Voted Charged Total	1,000.00 .00 1,000.00
		07	Voted Charged Total	1,000.00 .00 1,000.00
		20	Voted Charged Total	1,000.00 .00 1,000.00
		21	Voted Charged Total	1,000.00 .00 1,000.00
		22	Voted Charged Total	1,000.00 .00 1,000.00
		23	Voted Charged Total	1,000.00 .00 1,000.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 001 08 00	24	Voted		
		Charged		
		Total		
		10,00,000.00	.00	6,88,432.00
		.00	.00	.00
		10,00,000.00	.00	6,88,432.00
	25	Voted		
		Charged		
		Total		
		2,70,000.00	.00	.00
		.00	.00	.00
		2,70,000.00	.00	.00
	26	Voted		
		Charged	18,508.00	2,59,378.00
		Total	.00	.00
		3,20,000.00	18,508.00	2,59,378.00
	27	Voted		
		Charged	72,000.00	14,34,790.00
		Total	.00	.00
		7,00,000.00	72,000.00	14,34,790.00
	29	Voted		
		Charged	18,964.00	10,37,224.00
		Total	.00	.00
		15,00,000.00	18,964.00	10,37,224.00
	30	Voted		
		Charged	1,886.00	10,405.00
		Total	.00	.00
		20,000.00	1,886.00	10,405.00
	40	Voted		
		Charged	.00	2,66,283.00
		Total	.00	.00
		5,00,000.00	.00	2,66,283.00
	42	Voted		
		Charged	1,07,840.00	7,00,728.00
		Total	.00	.00
		10,00,000.00	1,07,840.00	7,00,728.00
	44	Voted		
		Charged	.00	.00
		Total	.00	.00
		1,00,000.00	.00	.00
Total: 00		Voted		
		Charged	6,19,884.00	96,46,055.00
		Total	.00	.00
		1,06,16,000.00	6,19,884.00	96,46,055.00
Total: 08		Voted		
		Charged	6,19,884.00	96,46,055.00
		Total	.00	.00
		1,06,16,000.00	6,19,884.00	96,46,055.00
Total: 001		Voted		
		Charged	36,72,66,202.00	3,66,40,51,127.00
		Total	.00	.00
		4,89,68,26,000.00	36,72,66,202.00	3,66,40,51,127.00
003 02 00		02		
		Voted		
		Charged		
		Total		
		11,00,000.00	.00	1,98,000.00
		.00	.00	.00
		11,00,000.00	.00	1,98,000.00
		04		
		Voted		
		Charged	5,800.00	1,02,988.00
		Total	.00	.00
		2,50,000.00	5,800.00	1,02,988.00
		07		
		Voted		
		Charged	.00	.00
		Total	.00	.00
		1,00,000.00	.00	.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 003 02 00	10	Voted		
		Charged		
		Total		
		40,00,000.00	20,990.00	20,19,296.00
		.00	.00	.00
		40,00,000.00	20,990.00	20,19,296.00
	20	Voted		
		Charged		
		Total		
		5,00,000.00	50,650.00	1,79,573.00
		.00	.00	.00
		5,00,000.00	50,650.00	1,79,573.00
	21	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	22	Voted		
		Charged		
		Total		
		5,00,000.00	39,564.00	2,35,223.00
		.00	.00	.00
		5,00,000.00	39,564.00	2,35,223.00
	24	Voted		
		Charged		
		Total		
		2,00,000.00	.00	2,716.00
		.00	.00	.00
		2,00,000.00	.00	2,716.00
	25	Voted		
		Charged		
		Total		
		4,00,000.00	.00	.00
		.00	.00	.00
		4,00,000.00	.00	.00
	26	Voted		
		Charged		
		Total		
		3,00,000.00	2,950.00	16,530.00
		.00	.00	.00
		3,00,000.00	2,950.00	16,530.00
	29	Voted		
		Charged		
		Total		
		8,00,000.00	33,088.00	3,90,858.00
		.00	.00	.00
		8,00,000.00	33,088.00	3,90,858.00
	40	Voted		
		Charged		
		Total		
		6,00,000.00	.00	18,776.00
		.00	.00	.00
		6,00,000.00	.00	18,776.00
	42	Voted		
		Charged		
		Total		
		1,00,000.00	37,347.00	80,820.00
		.00	.00	.00
		1,00,000.00	37,347.00	80,820.00
	51	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		89,51,000.00	1,90,389.00	32,44,780.00
		.00	.00	.00
		89,51,000.00	1,90,389.00	32,44,780.00
Total: 02		Voted		
		Charged		
		Total		
		89,51,000.00	1,90,389.00	32,44,780.00
		.00	.00	.00
		89,51,000.00	1,90,389.00	32,44,780.00
Total: 003		Voted		
		Charged		
		Total		
		89,51,000.00	1,90,389.00	32,44,780.00
		.00	.00	.00
		89,51,000.00	1,90,389.00	32,44,780.00
004 02 00		20	Voted	
		Charged		
		Total		
		5,00,000.00	10,443.00	2,67,652.00
		.00	.00	.00
		5,00,000.00	10,443.00	2,67,652.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 004 02 00	21	Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,51,990.00
		.00	.00	.00
		2,00,000.00	.00	1,51,990.00
	22	Voted		
		Charged		
		Total		
		4,20,000.00	4,135.00	3,32,315.00
		.00	.00	.00
		4,20,000.00	4,135.00	3,32,315.00
	24	Voted		
		Charged		
		Total		
		45,000.00	2,077.00	39,741.00
		.00	.00	.00
		45,000.00	2,077.00	39,741.00
	25	Voted		
		Charged		
		Total		
		2,00,000.00	.00	14,926.00
		.00	.00	.00
		2,00,000.00	.00	14,926.00
	26	Voted		
		Charged		
		Total		
		2,50,000.00	.00	1,18,510.00
		.00	.00	.00
		2,50,000.00	.00	1,18,510.00
	27	Voted		
		Charged		
		Total		
		1,00,000.00	5,500.00	83,345.00
		.00	.00	.00
		1,00,000.00	5,500.00	83,345.00
	29	Voted		
		Charged		
		Total		
		9,50,000.00	45,619.00	8,32,993.00
		.00	.00	.00
		9,50,000.00	45,619.00	8,32,993.00
	40	Voted		
		Charged		
		Total		
		3,30,000.00	.00	2,69,139.00
		.00	.00	.00
		3,30,000.00	.00	2,69,139.00
	42	Voted		
		Charged		
		Total		
		4,35,000.00	3,802.00	4,21,679.00
		.00	.00	.00
		4,35,000.00	3,802.00	4,21,679.00
	46	Voted		
		Charged		
		Total		
		40,00,000.00	3,61,875.00	33,83,028.00
		.00	.00	.00
		40,00,000.00	3,61,875.00	33,83,028.00
	51	Voted		
		Charged		
		Total		
		8,00,000.00	1,64,000.00	4,98,436.00
		.00	.00	.00
		8,00,000.00	1,64,000.00	4,98,436.00
	52	Voted		
		Charged		
		Total		
		20,00,000.00	.00	18,03,324.00
		.00	.00	.00
		20,00,000.00	.00	18,03,324.00
Total: 00		Voted		
		Charged		
		Total		
		1,02,30,000.00	5,97,451.00	82,17,078.00
		.00	.00	.00
		1,02,30,000.00	5,97,451.00	82,17,078.00
Total: 02		Voted		
		Charged		
		Total		
		1,02,30,000.00	5,97,451.00	82,17,078.00
		.00	.00	.00
		1,02,30,000.00	5,97,451.00	82,17,078.00
Total: 004		Voted		
		Charged		
		Total		
		1,02,30,000.00	5,97,451.00	82,17,078.00
		.00	.00	.00
		1,02,30,000.00	5,97,451.00	82,17,078.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 070 03 00	51	Voted		
		Charged	2,00,00,000.00	8,16,487.00
		Total	.00	1,64,40,386.00
			2,00,00,000.00	.00
			8,16,487.00	1,64,40,386.00
	Total: 00	Voted	2,00,00,000.00	8,16,487.00
		Charged	.00	1,64,40,386.00
		Total	2,00,00,000.00	.00
			8,16,487.00	1,64,40,386.00
	Total: 03	Voted	2,00,00,000.00	8,16,487.00
		Charged	.00	1,64,40,386.00
		Total	2,00,00,000.00	.00
	10	Voted	18,35,000.00	7,20,000.00
		Charged	.00	7,20,000.00
		Total	18,35,000.00	.00
			7,20,000.00	7,20,000.00
	24	Voted	1,60,000.00	.00
		Charged	.00	.00
		Total	1,60,000.00	.00
			.00	.00
	27	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
			.00	.00
	28	Voted	20,00,000.00	.00
		Charged	.00	.00
		Total	20,00,000.00	.00
			.00	.00
	29	Voted	8,75,000.00	.00
		Charged	.00	.00
		Total	8,75,000.00	.00
			.00	.00
	40	Voted	33,35,000.00	13,50,000.00
		Charged	.00	.00
		Total	33,35,000.00	13,50,000.00
			.00	.00
	42	Voted	46,30,000.00	16,25,000.00
		Charged	.00	.00
		Total	46,30,000.00	16,25,000.00
			.00	.00
	51	Voted	5,00,00,000.00	1,32,80,000.00
		Charged	.00	.00
		Total	5,00,00,000.00	1,32,80,000.00
			.00	.00
	52	Voted	2,00,00,000.00	9,00,000.00
		Charged	.00	.00
		Total	2,00,00,000.00	9,00,000.00
			.00	.00
	Total: 02	Voted	8,28,36,000.00	1,78,75,000.00
		Charged	.00	.00
		Total	8,28,36,000.00	1,78,75,000.00
			.00	.00
03	56	Voted	1,000.00	.00
		Charged	.00	.00
		Total	1,000.00	.00
			.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2406 01 101 01	03	Total: 03	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	05	56	Voted		27,00,00,000.00	.00	25,49,20,000.00
			Charged		.00	.00	.00
			Total		27,00,00,000.00	.00	25,49,20,000.00
	Total: 05	Voted			27,00,00,000.00	.00	25,49,20,000.00
			Charged		.00	.00	.00
			Total		27,00,00,000.00	.00	25,49,20,000.00
	06	56	Voted		4,27,83,000.00	.00	5,13,83,000.00
			Charged		.00	.00	.00
			Total		4,27,83,000.00	.00	5,13,83,000.00
	Total: 06	Voted			4,27,83,000.00	.00	5,13,83,000.00
			Charged		.00	.00	.00
			Total		4,27,83,000.00	.00	5,13,83,000.00
	Total: 01	Voted			39,56,20,000.00	1,78,75,000.00	32,41,78,000.00
			Charged		.00	.00	.00
			Total		39,56,20,000.00	1,78,75,000.00	32,41,78,000.00
	04 00	42	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
		51	Voted		6,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		6,00,000.00	.00	.00
	Total: 00	Voted			16,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		16,00,000.00	.00	.00
	Total: 04	Voted			16,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		16,00,000.00	.00	.00
	05 00	04	Voted		25,00,000.00	57,307.00	6,35,835.00
			Charged		.00	.00	.00
			Total		25,00,000.00	57,307.00	6,35,835.00
		10	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
		20	Voted		10,00,000.00	2,14,904.00	4,35,296.00
			Charged		.00	.00	.00
			Total		10,00,000.00	2,14,904.00	4,35,296.00
		24	Voted		20,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		20,00,000.00	.00	.00
		25	Voted		8,26,000.00	.00	1,04,349.00
			Charged		.00	.00	.00
			Total		8,26,000.00	.00	1,04,349.00

Head of Account					Budget Provision	Current Month	Progressive		
2406 01 101 05 00					26	Voted Charged Total	6,00,000.00 .00 6,00,000.00	17,567.00 .00 17,567.00	1,42,002.00 .00 1,42,002.00
					27	Voted Charged Total	12,00,000.00 .00 12,00,000.00	.00 .00 .00	9,92,620.00 .00 9,92,620.00
					29	Voted Charged Total	30,00,000.00 .00 30,00,000.00	39,550.00 .00 39,550.00	15,35,513.00 .00 15,35,513.00
					40	Voted Charged Total	70,00,000.00 .00 70,00,000.00	1,997.00 .00 1,997.00	60,74,490.00 .00 60,74,490.00
					42	Voted Charged Total	17,00,000.00 .00 17,00,000.00	5,016.00 .00 5,016.00	6,82,973.00 .00 6,82,973.00
					51	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	.00 .00 .00	5,21,42,265.00 .00 5,21,42,265.00
					52	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	29,35,098.00 .00 29,35,098.00	1,60,83,752.00 .00 1,60,83,752.00
Total: 00					Voted Charged Total	14,08,26,000.00 .00 14,08,26,000.00	32,71,439.00 .00 32,71,439.00	7,88,29,095.00 .00 7,88,29,095.00	
Total: 05					Voted Charged Total	14,08,26,000.00 .00 14,08,26,000.00	32,71,439.00 .00 32,71,439.00	7,88,29,095.00 .00 7,88,29,095.00	
06 00					04	Voted Charged Total	10,00,000.00 .00 10,00,000.00	52,708.00 .00 52,708.00	2,59,547.00 .00 2,59,547.00
					22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	10,235.00 .00 10,235.00	12,06,809.00 .00 12,06,809.00
					29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	20,299.00 .00 20,299.00	14,99,344.00 .00 14,99,344.00
					40	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	4,42,647.00 .00 4,42,647.00
					42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	19,856.00 .00 19,856.00	1,00,642.00 .00 1,00,642.00
					46	Voted Charged Total	4,27,83,000.00 .00 4,27,83,000.00	6,11,827.00 .00 6,11,827.00	3,82,77,923.00 .00 3,82,77,923.00

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2406 01 101 06 00	52	Voted			3,00,00,000.00	8,77,860.00	2,79,56,027.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	8,77,860.00	2,79,56,027.00
	Total: 00	Voted			7,94,83,000.00	15,92,785.00	6,97,42,939.00
		Charged			.00	.00	.00
		Total			7,94,83,000.00	15,92,785.00	6,97,42,939.00
	Total: 06	Voted			7,94,83,000.00	15,92,785.00	6,97,42,939.00
		Charged			.00	.00	.00
		Total			7,94,83,000.00	15,92,785.00	6,97,42,939.00
	07 00	Voted			3,00,00,000.00	.00	3,00,00,000.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	3,00,00,000.00
08 00	56	Voted			3,00,00,000.00	.00	3,00,00,000.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	3,00,00,000.00
	Total: 00	Voted			3,00,00,000.00	.00	3,00,00,000.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	3,00,00,000.00
	Total: 07	Voted			3,00,00,000.00	.00	3,00,00,000.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	3,00,00,000.00
	04	Voted			10,00,000.00	61,634.00	3,24,012.00
		Charged			.00	.00	.00
		Total			10,00,000.00	61,634.00	3,24,012.00
	29	Voted			20,00,000.00	10,498.00	15,52,792.00
		Charged			.00	.00	.00
		Total			20,00,000.00	10,498.00	15,52,792.00
	31	Voted			4,00,000.00	20,000.00	1,30,000.00
		Charged			.00	.00	.00
		Total			4,00,000.00	20,000.00	1,30,000.00
	40	Voted			5,00,000.00	27,921.00	3,68,272.00
		Charged			.00	.00	.00
		Total			5,00,000.00	27,921.00	3,68,272.00
	41	Voted			6,00,000.00	3,000.00	3,66,265.00
		Charged			.00	.00	.00
		Total			6,00,000.00	3,000.00	3,66,265.00
	42	Voted			5,00,000.00	17,873.00	2,94,679.00
		Charged			.00	.00	.00
		Total			5,00,000.00	17,873.00	2,94,679.00
	46	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	51	Voted			1,50,00,000.00	1,57,500.00	1,12,40,281.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	1,57,500.00	1,12,40,281.00
	52	Voted			1,50,00,000.00	19,61,078.00	1,10,78,185.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	19,61,078.00	1,10,78,185.00

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Head of Account					Budget Provision	Current Month	Progressive		
2406	01	101	08	00	Total: 00	Voted Charged Total	3,60,00,000.00 .00 3,60,00,000.00	22,59,504.00 .00 22,59,504.00	2,53,54,486.00 .00 2,53,54,486.00
					Total: 08	Voted Charged Total	3,60,00,000.00 .00 3,60,00,000.00	22,59,504.00 .00 22,59,504.00	2,53,54,486.00 .00 2,53,54,486.00
		09	00	04	Voted Charged Total	10,75,000.00 .00 10,75,000.00	6,286.00 .00 6,286.00	4,12,682.00 .00 4,12,682.00	
				10	Voted Charged Total	29,30,000.00 .00 29,30,000.00	3,31,301.00 .00 3,31,301.00	19,43,094.00 .00 19,43,094.00	
				20	Voted Charged Total	7,70,000.00 .00 7,70,000.00	62,717.00 .00 62,717.00	4,88,495.00 .00 4,88,495.00	
				22	Voted Charged Total	15,62,000.00 .00 15,62,000.00	96,018.00 .00 96,018.00	11,45,523.00 .00 11,45,523.00	
				24	Voted Charged Total	3,95,000.00 .00 3,95,000.00	.00 .00 .00	2,00,244.00 .00 2,00,244.00	
				29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	57,081.00 .00 57,081.00	5,18,706.00 .00 5,18,706.00	
				42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	1,54,897.00 .00 1,54,897.00	6,39,824.00 .00 6,39,824.00	
				46	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,19,374.00 .00 1,19,374.00	14,84,673.00 .00 14,84,673.00	
				51	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	8,24,393.00 .00 8,24,393.00	
				52	Voted Charged Total	55,00,000.00 .00 55,00,000.00	95,000.00 .00 95,000.00	47,99,416.00 .00 47,99,416.00	
				Total: 00	Voted Charged Total	1,82,32,000.00 .00 1,82,32,000.00	9,22,674.00 .00 9,22,674.00	1,24,57,050.00 .00 1,24,57,050.00	
				Total: 09	Voted Charged Total	1,82,32,000.00 .00 1,82,32,000.00	9,22,674.00 .00 9,22,674.00	1,24,57,050.00 .00 1,24,57,050.00	
		10	00	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	2,24,568.00 .00 2,24,568.00	7,87,943.00 .00 7,87,943.00	

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2406 01 101 10 00	51	Voted			1,00,00,000.00	1,28,000.00	92,95,492.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	1,28,000.00	92,95,492.00
	52	Voted			1,00,00,000.00	1,83,500.00	73,89,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	1,83,500.00	73,89,000.00
	Total: 00	Voted			2,20,00,000.00	5,36,068.00	1,74,72,435.00
		Charged			.00	.00	.00
		Total			2,20,00,000.00	5,36,068.00	1,74,72,435.00
	Total: 10	Voted			2,20,00,000.00	5,36,068.00	1,74,72,435.00
		Charged			.00	.00	.00
		Total			2,20,00,000.00	5,36,068.00	1,74,72,435.00
11 00	51	Voted			50,00,000.00	.00	45,63,725.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	45,63,725.00
	52	Voted			1,00,00,000.00	5,37,374.00	87,56,550.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,37,374.00	87,56,550.00
	Total: 00	Voted			1,50,00,000.00	5,37,374.00	1,33,20,275.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	5,37,374.00	1,33,20,275.00
	Total: 11	Voted			1,50,00,000.00	5,37,374.00	1,33,20,275.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	5,37,374.00	1,33,20,275.00
12 00	51	Voted			50,00,000.00	7,56,000.00	40,05,700.00
		Charged			.00	.00	.00
		Total			50,00,000.00	7,56,000.00	40,05,700.00
	52	Voted			1,00,00,000.00	.00	99,36,900.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	99,36,900.00
	Total: 00	Voted			1,50,00,000.00	7,56,000.00	1,39,42,600.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	7,56,000.00	1,39,42,600.00
	Total: 12	Voted			1,50,00,000.00	7,56,000.00	1,39,42,600.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	7,56,000.00	1,39,42,600.00
13 00	10	Voted			7,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	.00
	20	Voted			5,00,000.00	.00	1,59,363.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	1,59,363.00
	24	Voted			7,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	.00

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2406 01 101 13 00	25	Voted Charged Total	4,81,000.00 .00 4,81,000.00	.00 .00 52,800.00
	29	Voted Charged Total	12,00,000.00 .00 12,00,000.00	15,213.00 .00 7,35,931.00
	40	Voted Charged Total	44,43,000.00 .00 44,43,000.00	18,400.00 .00 37,36,359.00
	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	15,850.00 .00 7,46,514.00
	51	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 1,54,88,847.00
	52	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	23,31,458.00 .00 70,42,423.00
	Total: 00	Voted Charged Total	5,00,24,000.00 .00 5,00,24,000.00	23,80,921.00 .00 2,79,62,237.00
	Total: 13	Voted Charged Total	5,00,24,000.00 .00 5,00,24,000.00	23,80,921.00 .00 2,79,62,237.00
	14 00	10	Voted Charged Total	15,00,000.00 .00 15,00,000.00
		20	Voted Charged Total	7,00,000.00 .00 7,00,000.00
		21	Voted Charged Total	3,00,000.00 .00 3,00,000.00
		22	Voted Charged Total	10,00,000.00 .00 10,00,000.00
		24	Voted Charged Total	3,52,000.00 .00 3,52,000.00
		25	Voted Charged Total	6,17,000.00 .00 6,17,000.00
		26	Voted Charged Total	2,00,000.00 .00 2,00,000.00

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2406 01 101 14 00					29	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,22,454.00 .00 1,22,454.00	15,38,750.00 .00 15,38,750.00	
					30	Voted Charged Total	2,05,000.00 .00 2,05,000.00	850.00 .00 850.00	2,04,950.00 .00 2,04,950.00	
					40	Voted Charged Total	15,00,000.00 .00 15,00,000.00	40,248.00 .00 40,248.00	9,63,189.00 .00 9,63,189.00	
					42	Voted Charged Total	9,00,000.00 .00 9,00,000.00	42,546.00 .00 42,546.00	7,13,420.00 .00 7,13,420.00	
					43	Voted Charged Total	9,40,000.00 .00 9,40,000.00	82,074.00 .00 82,074.00	6,63,673.00 .00 6,63,673.00	
					51	Voted Charged Total	50,00,000.00 .00 50,00,000.00	4,96,445.00 .00 4,96,445.00	33,93,583.00 .00 33,93,583.00	
					52	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	10,96,902.00 .00 10,96,902.00	65,96,253.00 .00 65,96,253.00	
					Total: 00	Voted Charged Total	2,52,14,000.00 .00 2,52,14,000.00	20,77,913.00 .00 20,77,913.00	1,70,72,556.00 .00 1,70,72,556.00	
					Total: 14	Voted Charged Total	2,52,14,000.00 .00 2,52,14,000.00	20,77,913.00 .00 20,77,913.00	1,70,72,556.00 .00 1,70,72,556.00	
15 00					42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00	
					51	Voted Charged Total	20,00,000.00 .00 20,00,000.00	4,00,000.00 .00 4,00,000.00	4,00,000.00 .00 4,00,000.00	
					52	Voted Charged Total	50,00,000.00 .00 50,00,000.00	7,99,880.00 .00 7,99,880.00	29,99,760.00 .00 29,99,760.00	
					Total: 00	Voted Charged Total	85,00,000.00 .00 85,00,000.00	11,99,880.00 .00 11,99,880.00	33,99,760.00 .00 33,99,760.00	
					Total: 15	Voted Charged Total	85,00,000.00 .00 85,00,000.00	11,99,880.00 .00 11,99,880.00	33,99,760.00 .00 33,99,760.00	
17 00					51	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00	29,35,437.00 .00 29,35,437.00	3,66,00,208.00 .00 3,66,00,208.00	

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2406 01 101 17 00	52	Voted			3,00,00,000.00	29,34,625.00	2,42,53,999.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	29,34,625.00	2,42,53,999.00
	Total: 00	Voted			8,00,00,000.00	58,70,062.00	6,08,54,207.00
		Charged			.00	.00	.00
		Total			8,00,00,000.00	58,70,062.00	6,08,54,207.00
	Total: 17	Voted			8,00,00,000.00	58,70,062.00	6,08,54,207.00
		Charged			.00	.00	.00
		Total			8,00,00,000.00	58,70,062.00	6,08,54,207.00
18 00	21	Voted			20,00,000.00	5,650.00	5,650.00
		Charged			.00	.00	.00
		Total			20,00,000.00	5,650.00	5,650.00
	40	Voted			20,00,000.00	24,775.00	4,87,335.00
		Charged			.00	.00	.00
		Total			20,00,000.00	24,775.00	4,87,335.00
	52	Voted			50,00,000.00	9,23,789.00	23,67,638.00
		Charged			.00	.00	.00
		Total			50,00,000.00	9,23,789.00	23,67,638.00
	Total: 00	Voted			90,00,000.00	9,54,214.00	28,60,623.00
		Charged			.00	.00	.00
		Total			90,00,000.00	9,54,214.00	28,60,623.00
	Total: 18	Voted			90,00,000.00	9,54,214.00	28,60,623.00
		Charged			.00	.00	.00
		Total			90,00,000.00	9,54,214.00	28,60,623.00
95 02	51	Voted			50,00,000.00	14,75,000.00	14,75,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	14,75,000.00	14,75,000.00
	52	Voted			46,00,000.00	5,11,000.00	5,11,000.00
		Charged			.00	.00	.00
		Total			46,00,000.00	5,11,000.00	5,11,000.00
	Total: 02	Voted			96,00,000.00	19,86,000.00	19,86,000.00
		Charged			.00	.00	.00
		Total			96,00,000.00	19,86,000.00	19,86,000.00
05	56	Voted			3,15,00,000.00	.00	2,83,24,000.00
		Charged			.00	.00	.00
		Total			3,15,00,000.00	.00	2,83,24,000.00
	Total: 05	Voted			3,15,00,000.00	.00	2,83,24,000.00
		Charged			.00	.00	.00
		Total			3,15,00,000.00	.00	2,83,24,000.00
06	56	Voted			2,10,00,000.00	.00	21,75,000.00
		Charged			.00	.00	.00
		Total			2,10,00,000.00	.00	21,75,000.00
	Total: 06	Voted			2,10,00,000.00	.00	21,75,000.00
		Charged			.00	.00	.00
		Total			2,10,00,000.00	.00	21,75,000.00

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2406 01 101 95	Total: 95	Voted	6,21,00,000.00	19,86,000.00	3,24,85,000.00
		Charged	.00	.00	.00
		Total	6,21,00,000.00	19,86,000.00	3,24,85,000.00
	Total: 101	Voted	98,85,99,000.00	4,22,19,834.00	72,99,31,263.00
		Charged	.00	.00	.00
		Total	98,85,99,000.00	4,22,19,834.00	72,99,31,263.00
102 04 00	56	Voted	1,55,00,000.00	.00	1,55,00,000.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	.00	1,55,00,000.00
	Total: 00	Voted	1,55,00,000.00	.00	1,55,00,000.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	.00	1,55,00,000.00
	Total: 04	Voted	1,55,00,000.00	.00	1,55,00,000.00
		Charged	.00	.00	.00
		Total	1,55,00,000.00	.00	1,55,00,000.00
	06 00	10	Voted	4,00,000.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	29	Voted	7,00,000.00	65,374.00	6,04,187.00
		Charged	.00	.00	.00
		Total	7,00,000.00	65,374.00	6,04,187.00
	42	Voted	5,00,000.00	.00	32,400.00
		Charged	.00	.00	.00
		Total	5,00,000.00	.00	32,400.00
	46	Voted	40,00,000.00	.00	31,19,584.00
		Charged	.00	.00	.00
		Total	40,00,000.00	.00	31,19,584.00
	51	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	52	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 00	Voted	56,02,000.00	65,374.00	37,56,171.00
		Charged	.00	.00	.00
		Total	56,02,000.00	65,374.00	37,56,171.00
	Total: 06	Voted	56,02,000.00	65,374.00	37,56,171.00
		Charged	.00	.00	.00
		Total	56,02,000.00	65,374.00	37,56,171.00
07 00	56	Voted	75,00,000.00	.00	75,00,000.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	75,00,000.00
	Total: 00	Voted	75,00,000.00	.00	75,00,000.00
		Charged	.00	.00	.00
		Total	75,00,000.00	.00	75,00,000.00

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2406 01 102 07	Total: 07	Voted		75,00,000.00	.00	75,00,000.00
		Charged		.00	.00	.00
		Total		75,00,000.00	.00	75,00,000.00
	08 00 10	Voted		9,70,000.00	.00	5,26,395.00
		Charged		.00	.00	.00
		Total		9,70,000.00	.00	5,26,395.00
	56	Voted		30,00,000.00	60,000.00	21,55,000.00
		Charged		.00	.00	.00
		Total		30,00,000.00	60,000.00	21,55,000.00
	Total: 00	Voted		39,70,000.00	60,000.00	26,81,395.00
		Charged		.00	.00	.00
		Total		39,70,000.00	60,000.00	26,81,395.00
	Total: 08	Voted		39,70,000.00	60,000.00	26,81,395.00
		Charged		.00	.00	.00
		Total		39,70,000.00	60,000.00	26,81,395.00
	09 00 10	Voted		1,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,000.00	.00	.00
	24	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	42	Voted		15,00,000.00	40,000.00	3,94,800.00
		Charged		.00	.00	.00
		Total		15,00,000.00	40,000.00	3,94,800.00
	Total: 00	Voted		21,00,000.00	40,000.00	3,94,800.00
		Charged		.00	.00	.00
		Total		21,00,000.00	40,000.00	3,94,800.00
	Total: 09	Voted		21,00,000.00	40,000.00	3,94,800.00
		Charged		.00	.00	.00
		Total		21,00,000.00	40,000.00	3,94,800.00
	10 00 10	Voted		5,00,000.00	13,725.00	63,725.00
		Charged		.00	.00	.00
		Total		5,00,000.00	13,725.00	63,725.00
	24	Voted		6,00,000.00	30,307.00	3,11,817.00
		Charged		.00	.00	.00
		Total		6,00,000.00	30,307.00	3,11,817.00
	46	Voted		22,00,000.00	81,100.00	6,96,002.00
		Charged		.00	.00	.00
		Total		22,00,000.00	81,100.00	6,96,002.00
	51	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	52	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00

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2406 01 102 10 00	Total: 00	Voted			33,02,000.00	1,25,132.00	10,71,544.00
		Charged			.00	.00	.00
		Total			33,02,000.00	1,25,132.00	10,71,544.00
	Total: 10	Voted			33,02,000.00	1,25,132.00	10,71,544.00
		Charged			.00	.00	.00
		Total			33,02,000.00	1,25,132.00	10,71,544.00
	11 00	46	Voted		1,50,00,000.00	1,42,700.00	12,47,274.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	1,42,700.00	12,47,274.00
	Total: 00	Voted			1,50,00,000.00	1,42,700.00	12,47,274.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	1,42,700.00	12,47,274.00
	Total: 11	Voted			1,50,00,000.00	1,42,700.00	12,47,274.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	1,42,700.00	12,47,274.00
12 00	24	Voted			10,00,000.00	37,994.00	7,89,226.00
		Charged			.00	.00	.00
		Total			10,00,000.00	37,994.00	7,89,226.00
	42	Voted			1,00,00,000.00	5,01,356.00	82,42,879.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,01,356.00	82,42,879.00
	Total: 00	Voted			1,10,00,000.00	5,39,350.00	90,32,105.00
		Charged			.00	.00	.00
		Total			1,10,00,000.00	5,39,350.00	90,32,105.00
	Total: 12	Voted			1,10,00,000.00	5,39,350.00	90,32,105.00
		Charged			.00	.00	.00
		Total			1,10,00,000.00	5,39,350.00	90,32,105.00
97 01	56	Voted			1,10,00,00,000.00	40,00,00,000.00	90,00,00,000.00
		Charged			.00	.00	.00
		Total			1,10,00,00,000.00	40,00,00,000.00	90,00,00,000.00
	Total: 01	Voted			1,10,00,00,000.00	40,00,00,000.00	90,00,00,000.00
		Charged			.00	.00	.00
		Total			1,10,00,00,000.00	40,00,00,000.00	90,00,00,000.00
	Total: 97	Voted			1,10,00,00,000.00	40,00,00,000.00	90,00,00,000.00
		Charged			.00	.00	.00
		Total			1,10,00,00,000.00	40,00,00,000.00	90,00,00,000.00
	Total: 102	Voted			1,16,39,74,000.00	40,09,72,556.00	94,11,83,289.00
		Charged			.00	.00	.00
		Total			1,16,39,74,000.00	40,09,72,556.00	94,11,83,289.00
105 03 00	42	Voted			1,00,00,000.00	4,36,118.00	72,78,585.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	4,36,118.00	72,78,585.00
	Total: 00	Voted			1,00,00,000.00	4,36,118.00	72,78,585.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	4,36,118.00	72,78,585.00

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2406 01 105 03	Total: 03	Voted	1,00,00,000.00	4,36,118.00	72,78,585.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	4,36,118.00	72,78,585.00
04 00	02	Voted	2,77,75,000.00	13,37,824.00	1,06,43,423.00
		Charged	.00	.00	.00
		Total	2,77,75,000.00	13,37,824.00	1,06,43,423.00
	04	Voted	30,000.00	.00	2,802.00
		Charged	.00	.00	.00
		Total	30,000.00	.00	2,802.00
	20	Voted	15,00,000.00	1,64,610.00	8,93,113.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,64,610.00	8,93,113.00
	22	Voted	15,00,000.00	1,78,901.00	10,04,179.00
		Charged	.00	.00	.00
		Total	15,00,000.00	1,78,901.00	10,04,179.00
	25	Voted	4,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	4,00,000.00	.00	.00
	29	Voted	10,00,000.00	1,21,091.00	5,98,703.00
		Charged	.00	.00	.00
		Total	10,00,000.00	1,21,091.00	5,98,703.00
	40	Voted	8,00,000.00	.00	2,96,691.00
		Charged	.00	.00	.00
		Total	8,00,000.00	.00	2,96,691.00
	42	Voted	31,00,00,000.00	84,36,509.00	15,57,79,154.00
		Charged	.00	.00	.00
		Total	31,00,00,000.00	84,36,509.00	15,57,79,154.00
	51	Voted	1,00,00,000.00	11,88,100.00	65,13,336.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	11,88,100.00	65,13,336.00
	52	Voted	16,20,000.00	.00	8,09,907.00
		Charged	.00	.00	.00
		Total	16,20,000.00	.00	8,09,907.00
	Total: 00	Voted	35,46,25,000.00	1,14,27,035.00	17,65,41,308.00
		Charged	.00	.00	.00
		Total	35,46,25,000.00	1,14,27,035.00	17,65,41,308.00
	Total: 04	Voted	35,46,25,000.00	1,14,27,035.00	17,65,41,308.00
		Charged	.00	.00	.00
		Total	35,46,25,000.00	1,14,27,035.00	17,65,41,308.00
	Total: 105	Voted	36,46,25,000.00	1,18,63,153.00	18,38,19,893.00
		Charged	.00	.00	.00
		Total	36,46,25,000.00	1,18,63,153.00	18,38,19,893.00
800 14 00	42	Voted	10,02,12,000.00	.00	9,92,87,103.00
		Charged	.00	.00	.00
		Total	10,02,12,000.00	.00	9,92,87,103.00

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2406 01 800 14 00	Total: 00	Voted	10,02,12,000.00	.00	9,92,87,103.00		
		Charged	.00	.00	.00		
		Total	10,02,12,000.00	.00	9,92,87,103.00		
	Total: 14	Voted	10,02,12,000.00	.00	9,92,87,103.00		
		Charged	.00	.00	.00		
		Total	10,02,12,000.00	.00	9,92,87,103.00		
31 00	20	Voted	2,00,000.00	.00	1,04,415.00		
		Charged	.00	.00	.00		
		Total	2,00,000.00	.00	1,04,415.00		
	26	Voted	2,00,000.00	.00	60,853.00		
		Charged	.00	.00	.00		
		Total	2,00,000.00	.00	60,853.00		
	27	Voted	10,00,000.00	51,984.00	5,63,863.00		
		Charged	.00	.00	.00		
		Total	10,00,000.00	51,984.00	5,63,863.00		
	40	Voted	2,00,000.00	.00	1,21,068.00		
		Charged	.00	.00	.00		
		Total	2,00,000.00	.00	1,21,068.00		
	42	Voted	1,00,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	1,00,000.00	.00	.00		
	Total: 00	Voted	17,00,000.00	51,984.00	8,50,199.00		
		Charged	.00	.00	.00		
		Total	17,00,000.00	51,984.00	8,50,199.00		
	Total: 31	Voted	17,00,000.00	51,984.00	8,50,199.00		
		Charged	.00	.00	.00		
		Total	17,00,000.00	51,984.00	8,50,199.00		
50 00	20	Voted	5,00,000.00	.00	4,82,405.00		
		Charged	.00	.00	.00		
		Total	5,00,000.00	.00	4,82,405.00		
	21	Voted	2,00,000.00	.00	1,95,187.00		
		Charged	.00	.00	.00		
		Total	2,00,000.00	.00	1,95,187.00		
	22	Voted	3,00,000.00	.00	2,98,015.00		
		Charged	.00	.00	.00		
		Total	3,00,000.00	.00	2,98,015.00		
	24	Voted	5,62,000.00	4,269.00	4,32,402.00		
		Charged	.00	.00	.00		
		Total	5,62,000.00	4,269.00	4,32,402.00		
	25	Voted	2,40,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	2,40,000.00	.00	.00		
	26	Voted	4,00,000.00	.00	3,85,191.00		
		Charged	.00	.00	.00		
		Total	4,00,000.00	.00	3,85,191.00		

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2406 01 800 50 00					29	Voted				
					Charged	10,00,000.00		33,020.00	7,52,078.00	
					Total	.00	.00	.00	.00	
						10,00,000.00		33,020.00	7,52,078.00	
					30	Voted	1,50,000.00	.00	1,20,000.00	
					Charged	.00	.00	.00		
					Total	1,50,000.00	.00	1,20,000.00		
					40	Voted	30,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	30,00,000.00	.00	.00		
					42	Voted	1,30,00,000.00	1,76,332.00	1,06,39,700.00	
					Charged	.00	.00	.00		
					Total	1,30,00,000.00	1,76,332.00	1,06,39,700.00		
					43	Voted	15,40,000.00	37,025.00	11,76,929.00	
					Charged	.00	.00	.00		
					Total	15,40,000.00	37,025.00	11,76,929.00		
					44	Voted	2,00,000.00	.00	1,69,845.00	
					Charged	.00	.00	.00		
					Total	2,00,000.00	.00	1,69,845.00		
					52	Voted	30,00,000.00	.00	12,30,000.00	
					Charged	.00	.00	.00		
					Total	30,00,000.00	.00	12,30,000.00		
					Total: 00		Voted	2,40,92,000.00	2,50,646.00	1,58,81,752.00
							Charged	.00	.00	.00
		Total	2,40,92,000.00	2,50,646.00	1,58,81,752.00					
Total: 50		Voted	2,40,92,000.00	2,50,646.00	1,58,81,752.00					
		Charged	.00	.00	.00					
		Total	2,40,92,000.00	2,50,646.00	1,58,81,752.00					
51 00					02	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	.00	
					10	Voted	50,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	.00	
					24	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	.00	
					42	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	.00	
Total: 00		Voted	3,50,000.00	.00	.00					
		Charged	.00	.00	.00					
		Total	3,50,000.00	.00	.00					
Total: 51		Voted	3,50,000.00	.00	.00					
		Charged	.00	.00	.00					
		Total	3,50,000.00	.00	.00					

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2406 01 800 54 00	40	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00
	Total: 54	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00
02 110 01 02	10	Voted			12,63,56,000.00	3,02,630.00	11,60,19,054.00
		Charged			.00	.00	.00
		Total			12,63,56,000.00	3,02,630.00	11,60,19,054.00
	28	Voted			7,57,95,61,000.00	82,42,28,702.00	5,66,29,06,870.00
		Charged			.00	.00	.00
		Total			7,57,95,61,000.00	82,42,28,702.00	5,66,29,06,870.00
	40	Voted			28,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			28,00,000.00	.00	.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	40	Voted			26,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			26,00,000.00	.00	.00
03	42	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	46	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	51	Voted			71,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			71,00,000.00	.00	.00
	52	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 02	Voted			2,80,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,80,01,000.00	.00	.00
03	08	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00

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2406 02 110 01 03	10	Voted			17,00,000.00		.00		.00	
		Charged			.00		.00		.00	
		Total			17,00,000.00		.00		.00	
	22	Voted			20,00,000.00		.00		.00	
		Charged			.00		.00		.00	
		Total			20,00,000.00		.00		.00	
	24	Voted			10,00,000.00		.00		.00	
		Charged			.00		.00		.00	
		Total			10,00,000.00		.00		.00	
	26	Voted			1,000.00		.00		.00	
		Charged			.00		.00		.00	
		Total			1,000.00		.00		.00	
	27	Voted			1,000.00		.00		.00	
		Charged			.00		.00		.00	
		Total			1,000.00		.00		.00	
	29	Voted			20,00,000.00		.00		.00	
		Charged			.00		.00		.00	
		Total			20,00,000.00		.00		.00	
	31	Voted			1,000.00		.00		.00	
		Charged			.00		.00		.00	
		Total			1,000.00		.00		.00	
	40	Voted			85,00,000.00		.00		.00	
		Charged			.00		.00		.00	
		Total			85,00,000.00		.00		.00	
	42	Voted			1,00,00,000.00		.00		.00	
		Charged			.00		.00		.00	
		Total			1,00,00,000.00		.00		.00	
	43	Voted			5,00,000.00		.00		.00	
		Charged			.00		.00		.00	
		Total			5,00,000.00		.00		.00	
	44	Voted			5,00,000.00		.00		.00	
		Charged			.00		.00		.00	
		Total			5,00,000.00		.00		.00	
	51	Voted			1,35,00,000.00		.00		.00	
		Charged			.00		.00		.00	
		Total			1,35,00,000.00		.00		.00	
	52	Voted			1,50,00,000.00		.00		.00	
		Charged			.00		.00		.00	
		Total			1,50,00,000.00		.00		.00	
Total: 03	Voted			5,67,03,000.00		.00		.00		
	Charged			.00		.00		.00		
	Total			5,67,03,000.00		.00		.00		
08	02	Voted			5,00,00,000.00		.00		.00	
		Charged			.00		.00		.00	
		Total			5,00,00,000.00		.00		.00	

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2406 02 110 01 08	08	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	38,62,000.00 .00 38,62,000.00
	10	Voted Charged Total	20,00,000.00 .00 20,00,000.00	3,42,000.00 .00 3,42,000.00
	20	Voted Charged Total	1,00,000.00 .00 1,00,000.00	10,000.00 .00 10,000.00
	21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	22	Voted Charged Total	20,00,000.00 .00 20,00,000.00	1,02,000.00 .00 1,02,000.00
	24	Voted Charged Total	9,00,000.00 .00 9,00,000.00	.00 .00 .00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,10,000.00 .00 1,10,000.00
	27	Voted Charged Total	25,00,000.00 .00 25,00,000.00	13,000.00 .00 13,000.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	64,00,000.00 .00 64,00,000.00	5,00,000.00 .00 5,00,000.00
	30	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	31	Voted Charged Total	7,00,000.00 .00 7,00,000.00	11,000.00 .00 11,000.00
	40	Voted Charged Total	1,40,00,000.00 .00 1,40,00,000.00	48,91,000.00 .00 48,91,000.00
	42	Voted Charged Total	1,40,00,000.00 .00 1,40,00,000.00	31,35,000.00 .00 31,35,000.00
	43	Voted Charged Total	9,00,000.00 .00 9,00,000.00	70,000.00 .00 70,000.00

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Head of Account					Budget Provision	Current Month	Progressive
2406 02 110 01 08	44	Voted			30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	.00
	51	Voted			8,50,00,000.00	72,36,000.00	72,36,000.00
		Charged			.00	.00	.00
		Total			8,50,00,000.00	72,36,000.00	72,36,000.00
	52	Voted			2,50,00,000.00	35,59,000.00	35,59,000.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	35,59,000.00	35,59,000.00
	Total: 08	Voted			22,72,01,000.00	2,38,41,000.00	2,38,41,000.00
		Charged			.00	.00	.00
		Total			22,72,01,000.00	2,38,41,000.00	2,38,41,000.00
09	02	Voted			60,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			60,00,000.00	.00	.00
	08	Voted			50,00,000.00	94,095.00	5,10,348.00
		Charged			.00	.00	.00
		Total			50,00,000.00	94,095.00	5,10,348.00
	10	Voted			25,00,000.00	.00	5,66,076.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	5,66,076.00
	11	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	20	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	21	Voted			1,00,000.00	.00	53,690.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	53,690.00
	22	Voted			14,50,000.00	5,000.00	23,524.00
		Charged			.00	.00	.00
		Total			14,50,000.00	5,000.00	23,524.00
	24	Voted			28,00,000.00	.00	4,21,020.00
		Charged			.00	.00	.00
		Total			28,00,000.00	.00	4,21,020.00
	26	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	27	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

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Head of Account					Budget Provision	Current Month	Progressive
2406 02 110 01 09	29	Voted			50,00,000.00	.00	1,14,885.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	1,14,885.00
	31	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	40	Voted			60,00,000.00	84,000.00	7,38,880.00
		Charged			.00	.00	.00
		Total			60,00,000.00	84,000.00	7,38,880.00
	42	Voted			1,00,00,000.00	5,90,330.00	23,76,917.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,90,330.00	23,76,917.00
	43	Voted			15,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	.00
	44	Voted			4,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,50,000.00	.00	.00
	46	Voted			17,00,000.00	2,33,947.00	17,00,000.00
		Charged			.00	.00	.00
		Total			17,00,000.00	2,33,947.00	17,00,000.00
	51	Voted			4,25,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,25,00,000.00	.00	.00
	52	Voted			4,20,00,000.00	7,435.00	18,01,627.00
		Charged			.00	.00	.00
		Total			4,20,00,000.00	7,435.00	18,01,627.00
	Total: 09	Voted			13,17,01,000.00	10,14,807.00	83,06,967.00
		Charged			.00	.00	.00
		Total			13,17,01,000.00	10,14,807.00	83,06,967.00
	Total: 01	Voted			44,36,06,000.00	2,48,55,807.00	3,21,47,967.00
		Charged			.00	.00	.00
		Total			44,36,06,000.00	2,48,55,807.00	3,21,47,967.00
03 00	56	Voted			1,50,00,000.00	.00	1,39,95,986.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	1,39,95,986.00
	Total: 00	Voted			1,50,00,000.00	.00	1,39,95,986.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	1,39,95,986.00
	Total: 03	Voted			1,50,00,000.00	.00	1,39,95,986.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	1,39,95,986.00
05 00	56	Voted			55,00,000.00	.00	28,49,000.00
		Charged			.00	.00	.00
		Total			55,00,000.00	.00	28,49,000.00

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2406	02	110	05	00	Total: 00	Voted Charged Total	55,00,000.00 .00 55,00,000.00	.00 .00 .00	28,49,000.00 .00 28,49,000.00
					Total: 05	Voted Charged Total	55,00,000.00 .00 55,00,000.00	.00 .00 .00	28,49,000.00 .00 28,49,000.00
		06	00	40	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,18,423.00 .00 1,18,423.00	
				42	Voted Charged Total	50,00,000.00 .00 50,00,000.00	1,27,300.00 .00 1,27,300.00	13,43,188.00 .00 13,43,188.00	
				51	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	4,06,100.00 .00 4,06,100.00	56,27,374.00 .00 56,27,374.00	
				52	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	12,91,326.00 .00 12,91,326.00	1,23,62,662.00 .00 1,23,62,662.00	
				Total: 00	Voted Charged Total	4,05,00,000.00 .00 4,05,00,000.00	18,24,726.00 .00 18,24,726.00	1,94,51,647.00 .00 1,94,51,647.00	
				Total: 06	Voted Charged Total	4,05,00,000.00 .00 4,05,00,000.00	18,24,726.00 .00 18,24,726.00	1,94,51,647.00 .00 1,94,51,647.00	
		08	00	04	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	79,965.00 .00 79,965.00	
				10	Voted Charged Total	5,00,000.00 .00 5,00,000.00	1,59,650.00 .00 1,59,650.00	1,59,650.00 .00 1,59,650.00	
				20	Voted Charged Total	10,00,000.00 .00 10,00,000.00	59,413.00 .00 59,413.00	3,88,161.00 .00 3,88,161.00	
				26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	3,27,195.00 .00 3,27,195.00	
				40	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	4,06,698.00 .00 4,06,698.00	
				42	Voted Charged Total	35,00,000.00 .00 35,00,000.00	4,88,960.00 .00 4,88,960.00	13,46,183.00 .00 13,46,183.00	
				51	Voted Charged Total	3,00,00,000.00 .00 3,00,00,000.00	9,27,490.00 .00 9,27,490.00	2,67,27,733.00 .00 2,67,27,733.00	

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2406 02 110 08 00					52	Voted	50,00,000.00	7,92,601.00	41,76,368.00	
						Charged	.00	.00	.00	
						Total	50,00,000.00	7,92,601.00	41,76,368.00	
Total: 00					Voted	4,32,00,000.00	24,28,114.00	3,36,11,953.00		
					Charged	.00	.00	.00		
					Total	4,32,00,000.00	24,28,114.00	3,36,11,953.00		
Total: 08					Voted	4,32,00,000.00	24,28,114.00	3,36,11,953.00		
					Charged	.00	.00	.00		
					Total	4,32,00,000.00	24,28,114.00	3,36,11,953.00		
09 00					10	Voted	6,00,000.00	2,87,587.00	2,87,587.00	
						Charged	.00	.00	.00	
						Total	6,00,000.00	2,87,587.00	2,87,587.00	
					40	Voted	15,00,000.00	1,26,200.00	1,26,200.00	
						Charged	.00	.00	.00	
						Total	15,00,000.00	1,26,200.00	1,26,200.00	
					42	Voted	10,00,000.00	50,000.00	50,000.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	50,000.00	50,000.00	
					46	Voted	20,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	20,00,000.00	.00	.00	
					51	Voted	1,00,00,000.00	5,94,030.00	40,48,248.00	
						Charged	.00	.00	.00	
						Total	1,00,00,000.00	5,94,030.00	40,48,248.00	
					52	Voted	1,00,00,000.00	9,60,254.00	43,00,997.00	
						Charged	.00	.00	.00	
						Total	1,00,00,000.00	9,60,254.00	43,00,997.00	
Total: 00					Voted	2,51,00,000.00	20,18,071.00	88,13,032.00		
					Charged	.00	.00	.00		
					Total	2,51,00,000.00	20,18,071.00	88,13,032.00		
Total: 09					Voted	2,51,00,000.00	20,18,071.00	88,13,032.00		
					Charged	.00	.00	.00		
					Total	2,51,00,000.00	20,18,071.00	88,13,032.00		
10 00					56	Voted	12,00,00,000.00	.00	10,00,00,000.00	
						Charged	.00	.00	.00	
						Total	12,00,00,000.00	.00	10,00,00,000.00	
Total: 00					Voted	12,00,00,000.00	.00	10,00,00,000.00		
					Charged	.00	.00	.00		
					Total	12,00,00,000.00	.00	10,00,00,000.00		
Total: 10					Voted	12,00,00,000.00	.00	10,00,00,000.00		
					Charged	.00	.00	.00		
					Total	12,00,00,000.00	.00	10,00,00,000.00		
12 00					40	Voted	10,00,000.00	.00	2,66,470.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	.00	2,66,470.00	

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Head of Account					Budget Provision	Current Month	Progressive
2406 02 110 12 00	42	Voted			2,00,000.00	.00	1,00,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,00,000.00
	56	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 00	Voted			13,00,000.00	.00	3,66,470.00
		Charged			.00	.00	.00
		Total			13,00,000.00	.00	3,66,470.00
	Total: 12	Voted			13,00,000.00	.00	3,66,470.00
		Charged			.00	.00	.00
		Total			13,00,000.00	.00	3,66,470.00
13 00	08	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	40	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	42	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	52	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 00	Voted			22,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			22,00,000.00	.00	.00
	Total: 13	Voted			22,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			22,00,000.00	.00	.00
95 02	52	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 02	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
03	51	Voted			70,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			70,00,000.00	.00	.00
	Total: 03	Voted			70,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			70,00,000.00	.00	.00
08	51	Voted			2,65,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,65,00,000.00	.00	.00

Head of Account					Budget Provision		Current Month		Progressive	
2406 02 110 95	08	Total: 08	Voted	2,65,00,000.00						
			Charged	.00	.00	.00	.00			
			Total	2,65,00,000.00	.00	.00	.00			
	09	51	Voted	76,00,000.00	.00	.00	.00	.00		
			Charged	.00	.00	.00	.00			
			Total	76,00,000.00	.00	.00	.00			
		52	Voted	77,00,000.00	.00	.00	.00	.00		
			Charged	.00	.00	.00	.00			
			Total	77,00,000.00	.00	.00	.00			
		Total: 09	Voted	1,53,00,000.00	.00	.00	.00	.00		
			Charged	.00	.00	.00	.00			
			Total	1,53,00,000.00	.00	.00	.00			
	Total: 95	Voted	5,38,00,000.00	.00	.00	.00	.00			
		Charged	.00	.00	.00	.00				
		Total	5,38,00,000.00	.00	.00	.00				
110	Total: 110	Voted	75,02,06,000.00	3,11,26,718.00	21,12,36,055.00					
		Charged	.00	.00	.00					
		Total	75,02,06,000.00	3,11,26,718.00	21,12,36,055.00					
	Total: 02	Voted	75,02,06,000.00	3,11,26,718.00	21,12,36,055.00					
		Charged	.00	.00	.00					
		Total	75,02,06,000.00	3,11,26,718.00	21,12,36,055.00					
04 103 02	00	42	Voted	75,00,00,000.00	.00	75,00,00,000.00				
			Charged	.00	.00	.00				
			Total	75,00,00,000.00	.00	75,00,00,000.00				
		Total: 00	Voted	75,00,00,000.00	.00	75,00,00,000.00				
			Charged	.00	.00	.00				
			Total	75,00,00,000.00	.00	75,00,00,000.00				
		Total: 02	Voted	75,00,00,000.00	.00	75,00,00,000.00				
			Charged	.00	.00	.00				
			Total	75,00,00,000.00	.00	75,00,00,000.00				
	03	00	42	Voted	1,20,00,00,000.00	.00	2,70,00,00,000.00			
				Charged	.00	.00	.00			
				Total	1,20,00,00,000.00	.00	2,70,00,00,000.00			
		Total: 00	Voted	1,20,00,00,000.00	.00	2,70,00,00,000.00				
			Charged	.00	.00	.00				
			Total	1,20,00,00,000.00	.00	2,70,00,00,000.00				
Total: 03	Voted	1,20,00,00,000.00	.00	2,70,00,00,000.00						
	Charged	.00	.00	.00						
	Total	1,20,00,00,000.00	.00	2,70,00,00,000.00						
04	00	42	Voted	60,00,00,000.00	.00	60,00,00,000.00				
			Charged	.00	.00	.00				
			Total	60,00,00,000.00	.00	60,00,00,000.00				
	Total: 00	Voted	60,00,00,000.00	.00	60,00,00,000.00					
		Charged	.00	.00	.00					
		Total	60,00,00,000.00	.00	60,00,00,000.00					

Head of Account			Budget Provision	Current Month	Progressive
2406 04 103 04	Total: 04	Voted	60,00,00,000.00	.00	60,00,00,000.00
		Charged	.00	.00	.00
		Total	60,00,00,000.00	.00	60,00,00,000.00
05 00	42	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	Total: 00	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
	Total: 05	Voted	5,00,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,00,00,000.00	.00	.00
06 00	42	Voted	20,00,00,000.00	.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	20,00,00,000.00
	Total: 00	Voted	20,00,00,000.00	.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	20,00,00,000.00
	Total: 06	Voted	20,00,00,000.00	.00	20,00,00,000.00
		Charged	.00	.00	.00
		Total	20,00,00,000.00	.00	20,00,00,000.00
07 00	42	Voted	15,00,00,000.00	.00	15,00,00,000.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	15,00,00,000.00
	Total: 00	Voted	15,00,00,000.00	.00	15,00,00,000.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	15,00,00,000.00
	Total: 07	Voted	15,00,00,000.00	.00	15,00,00,000.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	.00	15,00,00,000.00
	Total: 103	Voted	2,95,00,00,000.00	.00	4,40,00,00,000.00
		Charged	.00	.00	.00
		Total	2,95,00,00,000.00	.00	4,40,00,00,000.00
	Total: 04	Voted	2,95,00,00,000.00	.00	4,40,00,00,000.00
		Charged	.00	.00	.00
		Total	2,95,00,00,000.00	.00	4,40,00,00,000.00
	Total: 2406	Voted	11,31,15,75,000.00	85,53,55,420.00	10,27,41,42,925.00
		Charged	.00	.00	.00
		Total	11,31,15,75,000.00	85,53,55,420.00	10,27,41,42,925.00
Grand Total:		Voted	11,31,15,75,000.00	85,53,55,420.00	10,27,41,42,925.00
		Charged	.00	.00	.00
		Total	11,31,15,75,000.00	85,53,55,420.00	10,27,41,42,925.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2407 **Plantations**

Grant Number: 27

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 27

Plan / Non Plan: N

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
4406 01 070 02 00	53	Voted				
		Charged	1,80,00,000.00	.00	1,80,00,000.00	
		Total	.00	.00	.00	
	Total: 00	Voted	1,80,00,000.00	.00	1,80,00,000.00	
		Charged	.00	.00	.00	
		Total	1,80,00,000.00	.00	1,80,00,000.00	
	Total: 02	Voted	1,80,00,000.00	.00	1,80,00,000.00	
		Charged	.00	.00	.00	
		Total	1,80,00,000.00	.00	1,80,00,000.00	
	Total: 070	Voted	1,80,00,000.00	.00	1,80,00,000.00	
		Charged	.00	.00	.00	
		Total	1,80,00,000.00	.00	1,80,00,000.00	
101 01 01	53	Voted				
		Charged	73,00,000.00	.00	.00	
		Total	.00	.00	.00	
	Total: 01	Voted	73,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	73,00,000.00	.00	.00	
	Total: 01	Voted	73,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	73,00,000.00	.00	.00	
	03 00	53	Voted			
			Charged	3,50,00,000.00	.00	19,37,837.00
			Total	.00	.00	.00
54		Voted	3,50,00,000.00	.00	19,37,837.00	
		Charged	1,000.00	.00	.00	
		Total	.00	.00	.00	
Total: 00		Voted	1,000.00	.00	.00	
		Charged	3,50,01,000.00	.00	19,37,837.00	
		Total	.00	.00	.00	
Total: 03		Voted	3,50,01,000.00	.00	19,37,837.00	
		Charged	.00	.00	.00	
		Total	3,50,01,000.00	.00	19,37,837.00	
04 00	53	Voted				
		Charged	3,00,00,000.00	.00	.00	
		Total	.00	.00	.00	
	Total: 00	Voted	3,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	.00	
	Total: 04	Voted	3,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	3,00,00,000.00	.00	.00	
	07 00	42	Voted			
			Charged	4,00,00,000.00	.00	4,00,00,000.00
			Total	.00	.00	.00
		Total	4,00,00,000.00	.00	4,00,00,000.00	

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
4406 01 101 07 00	46	Voted	50,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	20,00,000.00
	Total: 00	Voted	4,50,00,000.00	.00	4,20,00,000.00
		Charged	.00	.00	.00
		Total	4,50,00,000.00	.00	4,20,00,000.00
	Total: 07	Voted	4,50,00,000.00	.00	4,20,00,000.00
		Charged	.00	.00	.00
		Total	4,50,00,000.00	.00	4,20,00,000.00
	08 00 53	Voted	50,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	.00
09 00	46	Voted	30,00,00,000.00	2,22,11,875.00	18,01,71,967.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	2,22,11,875.00	18,01,71,967.00
	Total: 00	Voted	30,00,00,000.00	2,22,11,875.00	18,01,71,967.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	2,22,11,875.00	18,01,71,967.00
	Total: 09	Voted	30,00,00,000.00	2,22,11,875.00	18,01,71,967.00
		Charged	.00	.00	.00
		Total	30,00,00,000.00	2,22,11,875.00	18,01,71,967.00
	10 00 53	Voted	50,00,000.00	19,35,000.00	19,35,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	19,35,000.00	19,35,000.00
11 00	46	Voted	1,05,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,05,00,000.00	.00	.00
	53	Voted	1,16,33,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,16,33,000.00	.00	.00
	Total: 00	Voted	2,21,33,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,21,33,000.00	.00	.00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4406 01 101 11	Total: 11	Voted		2,21,33,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,21,33,000.00	.00	.00
12 00	46	Voted		86,71,000.00	1,22,600.00	25,51,588.00
		Charged		.00	.00	.00
		Total		86,71,000.00	1,22,600.00	25,51,588.00
	53	Voted		1,15,65,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,15,65,000.00	.00	.00
	Total: 00	Voted		2,02,36,000.00	1,22,600.00	25,51,588.00
		Charged		.00	.00	.00
		Total		2,02,36,000.00	1,22,600.00	25,51,588.00
	Total: 12	Voted		2,02,36,000.00	1,22,600.00	25,51,588.00
		Charged		.00	.00	.00
		Total		2,02,36,000.00	1,22,600.00	25,51,588.00
13 00	53	Voted		1,00,00,000.00	.00	21,04,434.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	21,04,434.00
	Total: 00	Voted		1,00,00,000.00	.00	21,04,434.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	21,04,434.00
	Total: 13	Voted		1,00,00,000.00	.00	21,04,434.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	21,04,434.00
14 00	53	Voted		1,00,00,000.00	5,48,000.00	28,93,065.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	5,48,000.00	28,93,065.00
	Total: 00	Voted		1,00,00,000.00	5,48,000.00	28,93,065.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	5,48,000.00	28,93,065.00
	Total: 14	Voted		1,00,00,000.00	5,48,000.00	28,93,065.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	5,48,000.00	28,93,065.00
15 00	53	Voted		2,00,00,000.00	.00	87,07,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	87,07,000.00
	Total: 00	Voted		2,00,00,000.00	.00	87,07,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	87,07,000.00
	Total: 15	Voted		2,00,00,000.00	.00	87,07,000.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	87,07,000.00
95 01	53	Voted		8,50,000.00	.00	.00
		Charged		.00	.00	.00
		Total		8,50,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
4406	01	101	95	01	Total: 01	Voted Charged Total	8,50,000.00 .00 8,50,000.00	.00 .00 .00	.00 .00 .00
					Total: 95	Voted Charged Total	8,50,000.00 .00 8,50,000.00	.00 .00 .00	.00 .00 .00
					Total: 101	Voted Charged Total	51,05,20,000.00 .00 51,05,20,000.00	2,48,17,475.00 .00 2,48,17,475.00	24,23,00,891.00 .00 24,23,00,891.00
	102	03	00	46	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	4,50,032.00 .00 4,50,032.00	59,62,714.00 .00 59,62,714.00	
					Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	4,50,032.00 .00 4,50,032.00	59,62,714.00 .00 59,62,714.00
					Total: 03	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	4,50,032.00 .00 4,50,032.00	59,62,714.00 .00 59,62,714.00
	97	01		53	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 97	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					Total: 102	Voted Charged Total	1,00,01,000.00 .00 1,00,01,000.00	4,50,032.00 .00 4,50,032.00	59,62,714.00 .00 59,62,714.00
	800	09	00	53	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 09	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00
	11	00		53	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	1,00,00,000.00 .00 1,00,00,000.00	.00 .00 .00	.00 .00 .00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4406 01 800 11	Total: 11	Voted		1,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	.00
	Total: 800	Voted		2,00,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,00,00,000.00	.00	.00
	Total: 01	Voted		55,85,21,000.00	2,52,67,507.00	26,62,63,605.00
		Charged		.00	.00	.00
		Total		55,85,21,000.00	2,52,67,507.00	26,62,63,605.00
02 110 01 01	53	Voted		3,60,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,60,00,000.00	.00	.00
	Total: 01	Voted		3,60,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,60,00,000.00	.00	.00
	02 46	Voted		50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		50,00,000.00	.00	.00
	53	Voted		1,75,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,75,00,000.00	.00	.00
	Total: 02	Voted		2,25,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,25,00,000.00	.00	.00
	03 53	Voted		4,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,50,00,000.00	.00	.00
	Total: 03	Voted		4,50,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		4,50,00,000.00	.00	.00
	04 46	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	53	Voted		2,70,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,70,00,000.00	.00	.00
	Total: 04	Voted		2,70,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,70,01,000.00	.00	.00
	Total: 01	Voted		13,05,01,000.00	.00	.00
		Charged		.00	.00	.00
		Total		13,05,01,000.00	.00	.00
02 00	53	Voted		1,000.00	.00	2,84,60,000.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	2,84,60,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4406 02 110 02 00	Total: 00	Voted			1,000.00	.00	2,84,60,000.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	2,84,60,000.00
	Total: 02	Voted			1,000.00	.00	2,84,60,000.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	2,84,60,000.00
	03 00 53	Voted			1,00,00,000.00	.00	99,27,870.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	99,27,870.00
	Total: 00	Voted			1,00,00,000.00	.00	99,27,870.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	99,27,870.00
	Total: 03	Voted			1,00,00,000.00	.00	99,27,870.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	99,27,870.00
	04 00 46	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 04	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	06 00 53	Voted			3,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	.00
	Total: 00	Voted			3,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	.00
	Total: 06	Voted			3,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	.00
95 01	53	Voted			42,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			42,00,000.00	.00	.00
	Total: 01	Voted			42,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			42,00,000.00	.00	.00
	02 53	Voted			27,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			27,00,000.00	.00	.00
	Total: 02	Voted			27,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			27,00,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4406 02 110 95 03	53	Voted			52,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			52,50,000.00	.00	.00
	Total: 03	Voted			52,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			52,50,000.00	.00	.00
	04 53	Voted			31,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			31,50,000.00	.00	.00
	Total: 04	Voted			31,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			31,50,000.00	.00	.00
111 02 00	Total: 95	Voted			1,53,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,53,00,000.00	.00	.00
	Total: 110	Voted			19,08,02,000.00	.00	3,83,87,870.00
		Charged			.00	.00	.00
		Total			19,08,02,000.00	.00	3,83,87,870.00
	53	Voted			50,00,000.00	.00	5,17,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	5,17,000.00
	Total: 00	Voted			50,00,000.00	.00	5,17,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	5,17,000.00
	Total: 02	Voted			50,00,000.00	.00	5,17,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	5,17,000.00
	Total: 111	Voted			50,00,000.00	.00	5,17,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	5,17,000.00
	Total: 02	Voted			19,58,02,000.00	.00	3,89,04,870.00
		Charged			.00	.00	.00
		Total			19,58,02,000.00	.00	3,89,04,870.00
	Total: 4406	Voted			75,43,23,000.00	2,52,67,507.00	30,51,68,475.00
		Charged			.00	.00	.00
		Total			75,43,23,000.00	2,52,67,507.00	30,51,68,475.00
	Grand Total:	Voted			75,43,23,000.00	2,52,67,507.00	30,51,68,475.00
		Charged			.00	.00	.00
		Total			75,43,23,000.00	2,52,67,507.00	30,51,68,475.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2403 **Animal Husbandry**

Grant Number: 28

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2403 00 001 03 00	01	Voted			1,55,00,00,000.00	8,99,81,591.00	1,38,80,50,619.00
		Charged			.00	.00	.00
		Total			1,55,00,00,000.00	8,99,81,591.00	1,38,80,50,619.00
	02	Voted			16,00,000.00	2,47,347.00	20,40,276.00
		Charged			.00	.00	.00
		Total			16,00,000.00	2,47,347.00	20,40,276.00
	03	Voted			48,09,65,000.00	4,01,39,221.00	35,46,53,666.00
		Charged			.00	.00	.00
		Total			48,09,65,000.00	4,01,39,221.00	35,46,53,666.00
	04	Voted			50,00,000.00	2,79,145.00	22,42,578.00
		Charged			.00	.00	.00
		Total			50,00,000.00	2,79,145.00	22,42,578.00
	06	Voted			18,60,00,000.00	62,74,977.00	9,60,08,091.00
		Charged			.00	.00	.00
		Total			18,60,00,000.00	62,74,977.00	9,60,08,091.00
	07	Voted			60,00,000.00	1,36,968.00	19,16,635.00
		Charged			.00	.00	.00
		Total			60,00,000.00	1,36,968.00	19,16,635.00
	08	Voted			1,50,00,000.00	9,92,700.00	1,57,01,619.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	9,92,700.00	1,57,01,619.00
	09	Voted			40,00,000.00	1,86,884.00	-16,56,955.00
		Charged			.00	.00	.00
		Total			40,00,000.00	1,86,884.00	-16,56,955.00
	10	Voted			8,00,000.00	1,08,000.00	1,77,480.00
		Charged			.00	.00	.00
		Total			8,00,000.00	1,08,000.00	1,77,480.00
	11	Voted			6,00,000.00	59,267.00	2,93,651.00
		Charged			.00	.00	.00
		Total			6,00,000.00	59,267.00	2,93,651.00
20	Voted			30,00,000.00	2,00,034.00	20,35,257.00	
	Charged			.00	.00	.00	
	Total			30,00,000.00	2,00,034.00	20,35,257.00	
21	Voted			5,00,000.00	24,190.00	4,79,969.00	
	Charged			.00	.00	.00	
	Total			5,00,000.00	24,190.00	4,79,969.00	
22	Voted			50,00,000.00	3,67,486.00	36,58,797.00	
	Charged			.00	.00	.00	
	Total			50,00,000.00	3,67,486.00	36,58,797.00	
23	Voted			21,09,000.00	1,68,617.00	9,23,374.00	
	Charged			.00	.00	.00	
	Total			21,09,000.00	1,68,617.00	9,23,374.00	
24	Voted			8,00,000.00	3,02,747.00	5,36,643.00	
	Charged			.00	.00	.00	
	Total			8,00,000.00	3,02,747.00	5,36,643.00	

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2403 00 001 03 00	25	Voted		
		Charged		
		Total		
		60,00,000.00	5,03,079.00	55,75,549.00
		.00	.00	.00
		60,00,000.00	5,03,079.00	55,75,549.00
	26	Voted		
		Charged		
		Total		
		8,00,000.00	5,600.00	7,34,947.00
		.00	.00	.00
		8,00,000.00	5,600.00	7,34,947.00
	27	Voted		
		Charged		
		Total		
		7,00,000.00	1,94,888.00	7,86,525.00
		.00	.00	.00
		7,00,000.00	1,94,888.00	7,86,525.00
	29	Voted		
		Charged		
		Total		
		35,00,000.00	1,58,740.00	29,26,817.00
		.00	.00	.00
		35,00,000.00	1,58,740.00	29,26,817.00
	30	Voted		
		Charged		
		Total		
		1,00,000.00	9,570.00	51,083.00
		.00	.00	.00
		1,00,000.00	9,570.00	51,083.00
	40	Voted		
		Charged		
		Total		
		10,00,000.00	.00	7,91,140.00
		.00	.00	.00
		10,00,000.00	.00	7,91,140.00
	42	Voted		
		Charged		
		Total		
		4,00,000.00	48,150.00	3,29,442.00
		.00	.00	.00
		4,00,000.00	48,150.00	3,29,442.00
	43	Voted		
		Charged		
		Total		
		1,75,00,000.00	17,30,139.00	1,39,26,506.00
		.00	.00	.00
		1,75,00,000.00	17,30,139.00	1,39,26,506.00
	44	Voted		
		Charged		
		Total		
		3,00,00,000.00	31,24,262.00	2,68,69,732.00
		.00	.00	.00
		3,00,00,000.00	31,24,262.00	2,68,69,732.00
	45	Voted		
		Charged		
		Total		
		2,35,000.00	40,000.00	1,29,912.00
		.00	.00	.00
		2,35,000.00	40,000.00	1,29,912.00
	51	Voted		
		Charged		
		Total		
		20,00,000.00	.00	19,87,476.00
		.00	.00	.00
		20,00,000.00	.00	19,87,476.00
	52	Voted		
		Charged		
		Total		
		4,00,000.00	.00	1,87,807.00
		.00	.00	.00
		4,00,000.00	.00	1,87,807.00
	56	Voted		
		Charged		
		Total		
		30,00,000.00	1,17,206.00	28,40,886.00
		.00	.00	.00
		30,00,000.00	1,17,206.00	28,40,886.00
	67	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	68	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2403 00 001 03 00	Total: 00	Voted	2,32,70,11,000.00	14,54,00,808.00	1,92,41,99,522.00		
		Charged	.00	.00	.00		
		Total	2,32,70,11,000.00	14,54,00,808.00	1,92,41,99,522.00		
	Total: 03	Voted	2,32,70,11,000.00	14,54,00,808.00	1,92,41,99,522.00		
		Charged	.00	.00	.00		
		Total	2,32,70,11,000.00	14,54,00,808.00	1,92,41,99,522.00		
	Total: 001	Voted	2,32,70,11,000.00	14,54,00,808.00	1,92,41,99,522.00		
		Charged	.00	.00	.00		
		Total	2,32,70,11,000.00	14,54,00,808.00	1,92,41,99,522.00		
	101 01 01	10	Voted	4,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	4,00,000.00	.00	.00	
20		Voted	10,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	10,000.00	.00	.00		
21		Voted	1,50,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	1,50,000.00	.00	.00		
22		Voted	30,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	30,000.00	.00	.00		
24		Voted	50,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	50,000.00	.00	.00		
26		Voted	60,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	60,000.00	.00	.00		
42		Voted	30,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	30,000.00	.00	.00		
51		Voted	3,50,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	3,50,000.00	.00	.00		
Total: 01		Voted	10,80,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	10,80,000.00	.00	.00		
03		04	Voted	1,50,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,50,000.00	.00	.00	
		22	Voted	3,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	3,00,000.00	.00	.00	
		29	Voted	1,50,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	1,50,000.00	.00	.00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2403 00 101 01 03	42	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 03	Voted			7,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,00,000.00	.00	.00
	06	Voted			54,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			54,00,000.00	.00	.00
	Total: 06	Voted			54,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			54,00,000.00	.00	.00
	08	Voted			4,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	.00
	Total: 08	Voted			4,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	.00
	09	Voted			13,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			13,50,000.00	.00	.00
	Total: 09	Voted			13,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			13,50,000.00	.00	.00
	15	Voted			33,30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			33,30,000.00	.00	.00
	Total: 15	Voted			33,30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			33,30,000.00	.00	.00
	16	Voted			7,20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,20,00,000.00	.00	.00
	Total: 16	Voted			7,20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,20,00,000.00	.00	.00
	17	Voted			3,58,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,58,000.00	.00	.00
	Total: 17	Voted			3,58,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,58,000.00	.00	.00
	19	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2403 00 101 01 19	Total: 19	Voted		1,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		1,000.00		.00		.00		
	Total: 01	Voted	8,46,19,000.00		.00		.00			
		Charged		.00		.00		.00		
		Total	8,46,19,000.00		.00		.00			
	10 00 40	Voted		1,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		1,000.00		.00		.00		
	42	Voted		1,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		1,000.00		.00		.00		
	Total: 00	Voted		2,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		2,000.00		.00		.00		
	Total: 10	Voted		2,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		2,000.00		.00		.00		
	95 01 10	Voted		2,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		2,00,000.00		.00		.00		
	51	Voted		6,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		6,00,000.00		.00		.00		
	Total: 01	Voted		8,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		8,00,000.00		.00		.00		
	06 42	Voted		6,30,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		6,30,000.00		.00		.00		
	Total: 06	Voted		6,30,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		6,30,000.00		.00		.00		
	09 42	Voted		1,60,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		1,60,000.00		.00		.00		
	Total: 09	Voted		1,60,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		1,60,000.00		.00		.00		
	15 42	Voted		4,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		4,00,000.00		.00		.00		
	Total: 15	Voted		4,00,000.00		.00		.00		
		Charged		.00		.00		.00		
		Total		4,00,000.00		.00		.00		

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2403 00 101 95 16	42	Voted			84,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			84,00,000.00	.00	.00
	Total: 16	Voted			84,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			84,00,000.00	.00	.00
	17 42	Voted			12,22,000.00	.00	7,23,566.00
		Charged			.00	.00	.00
		Total			12,22,000.00	.00	7,23,566.00
	Total: 17	Voted			12,22,000.00	.00	7,23,566.00
		Charged			.00	.00	.00
		Total			12,22,000.00	.00	7,23,566.00
	Total: 95	Voted			1,16,12,000.00	.00	7,23,566.00
		Charged			.00	.00	.00
		Total			1,16,12,000.00	.00	7,23,566.00
	Total: 101	Voted			9,62,33,000.00	.00	7,23,566.00
		Charged			.00	.00	.00
		Total			9,62,33,000.00	.00	7,23,566.00
102 01 02	42	Voted			4,85,00,000.00	.00	47,40,000.00
		Charged			.00	.00	.00
		Total			4,85,00,000.00	.00	47,40,000.00
	Total: 02	Voted			4,85,00,000.00	.00	47,40,000.00
		Charged			.00	.00	.00
		Total			4,85,00,000.00	.00	47,40,000.00
	Total: 01	Voted			4,85,00,000.00	.00	47,40,000.00
		Charged			.00	.00	.00
		Total			4,85,00,000.00	.00	47,40,000.00
09 00	42	Voted			10,00,00,000.00	74,46,800.00	8,09,10,800.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	74,46,800.00	8,09,10,800.00
	Total: 00	Voted			10,00,00,000.00	74,46,800.00	8,09,10,800.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	74,46,800.00	8,09,10,800.00
	Total: 09	Voted			10,00,00,000.00	74,46,800.00	8,09,10,800.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	74,46,800.00	8,09,10,800.00
10 00	42	Voted			1,000.00	1,14,99,949.00	1,31,55,428.00
		Charged			.00	.00	.00
		Total			1,000.00	1,14,99,949.00	1,31,55,428.00
	Total: 00	Voted			1,000.00	1,14,99,949.00	1,31,55,428.00
		Charged			.00	.00	.00
		Total			1,000.00	1,14,99,949.00	1,31,55,428.00
	Total: 10	Voted			1,000.00	1,14,99,949.00	1,31,55,428.00
		Charged			.00	.00	.00
		Total			1,000.00	1,14,99,949.00	1,31,55,428.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2403	00	102	11	00	42	Voted	1,50,00,000.00	.00		.00
						Charged	.00	.00		.00
						Total	1,50,00,000.00	.00		.00
				Total: 00	Voted	1,50,00,000.00	.00	.00		.00
					Charged	.00	.00	.00		.00
					Total	1,50,00,000.00	.00	.00		.00
				Total: 11	Voted	1,50,00,000.00	.00	.00		.00
					Charged	.00	.00	.00		.00
					Total	1,50,00,000.00	.00	.00		.00
		95	02	42	Voted	51,00,000.00	.00	.00		.00
					Charged	.00	.00	.00		.00
					Total	51,00,000.00	.00	.00		.00
				Total: 02	Voted	51,00,000.00	.00	.00		.00
					Charged	.00	.00	.00		.00
					Total	51,00,000.00	.00	.00		.00
				Total: 95	Voted	51,00,000.00	.00	.00		.00
					Charged	.00	.00	.00		.00
					Total	51,00,000.00	.00	.00		.00
				Total: 102	Voted	16,86,01,000.00	1,89,46,749.00	.00	9,88,06,228.00	.00
					Charged	.00	.00	.00		.00
					Total	16,86,01,000.00	1,89,46,749.00	.00	9,88,06,228.00	.00
	106	06	00	42	Voted	20,00,000.00	.00	.00		.00
					Charged	.00	.00	.00		.00
					Total	20,00,000.00	.00	.00		.00
				Total: 00	Voted	20,00,000.00	.00	.00		.00
					Charged	.00	.00	.00		.00
					Total	20,00,000.00	.00	.00		.00
				Total: 06	Voted	20,00,000.00	.00	.00		.00
					Charged	.00	.00	.00		.00
					Total	20,00,000.00	.00	.00		.00
		07	00	42	Voted	2,50,00,000.00	.00	.00	2,05,40,315.00	.00
					Charged	.00	.00	.00		.00
					Total	2,50,00,000.00	.00	.00	2,05,40,315.00	.00
				Total: 00	Voted	2,50,00,000.00	.00	.00	2,05,40,315.00	.00
					Charged	.00	.00	.00		.00
					Total	2,50,00,000.00	.00	.00	2,05,40,315.00	.00
				Total: 07	Voted	2,50,00,000.00	.00	.00	2,05,40,315.00	.00
					Charged	.00	.00	.00		.00
					Total	2,50,00,000.00	.00	.00	2,05,40,315.00	.00
		14	00	42	Voted	1,05,00,000.00	.00	.00	1,04,99,800.00	.00
					Charged	.00	.00	.00		.00
					Total	1,05,00,000.00	.00	.00	1,04,99,800.00	.00
				Total: 00	Voted	1,05,00,000.00	.00	.00	1,04,99,800.00	.00
					Charged	.00	.00	.00		.00
					Total	1,05,00,000.00	.00	.00	1,04,99,800.00	.00

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Consolidated Abstract

Head of Account				Budget Provision		Current Month		Progressive	
2403 00 106 14	Total: 14		Voted	1,05,00,000.00		.00	1,04,99,800.00		
			Charged	.00		.00	.00		
			Total	1,05,00,000.00		.00	1,04,99,800.00		
	98 01	42	Voted	5,00,00,000.00		.00	.00		
			Charged	.00		.00	.00		
			Total	5,00,00,000.00		.00	.00		
		Total: 01	Voted	5,00,00,000.00		.00	.00		
			Charged	.00		.00	.00		
			Total	5,00,00,000.00		.00	.00		
	Total: 98	Voted	5,00,00,000.00		.00	.00			
		Charged	.00		.00	.00			
		Total	5,00,00,000.00		.00	.00			
Total: 106	Voted	8,75,00,000.00		.00	3,10,40,115.00				
	Charged	.00		.00	.00				
	Total	8,75,00,000.00		.00	3,10,40,115.00				
107 03 00	42	Voted	69,21,000.00		.00	1,20,800.00			
		Charged	.00		.00	.00			
		Total	69,21,000.00		.00	1,20,800.00			
		Total: 00	Voted	69,21,000.00		.00	1,20,800.00		
			Charged	.00		.00	.00		
			Total	69,21,000.00		.00	1,20,800.00		
	Total: 03	Voted	69,21,000.00		.00	1,20,800.00			
		Charged	.00		.00	.00			
		Total	69,21,000.00		.00	1,20,800.00			
	Total: 107	Voted	69,21,000.00		.00	1,20,800.00			
		Charged	.00		.00	.00			
		Total	69,21,000.00		.00	1,20,800.00			
113 01 01	42	Voted	1,000.00		.00	.00			
		Charged	.00		.00	.00			
		Total	1,000.00		.00	.00			
		Total: 01	Voted	1,000.00		.00	.00		
			Charged	.00		.00	.00		
			Total	1,000.00		.00	.00		
	02	01	Voted	76,00,000.00		.00	42,01,432.00		
			Charged	.00		.00	.00		
			Total	76,00,000.00		.00	42,01,432.00		
		03	Voted	23,20,000.00		.00	8,67,616.00		
			Charged	.00		.00	.00		
			Total	23,20,000.00		.00	8,67,616.00		
		04	Voted	2,25,000.00	40,470.00		1,03,490.00		
			Charged	.00	.00		.00		
			Total	2,25,000.00	40,470.00		1,03,490.00		
		06	Voted	8,97,000.00		.00	3,28,900.00		
			Charged	.00		.00	.00		
			Total	8,97,000.00		.00	3,28,900.00		

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2403 00 113 01 02	09	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	10	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,000.00	.00	.00
	22	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	26	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	Total: 02	Voted			1,12,03,000.00	40,470.00	55,01,438.00
		Charged			.00	.00	.00
		Total			1,12,03,000.00	40,470.00	55,01,438.00
	Total: 01	Voted			1,12,04,000.00	40,470.00	55,01,438.00
		Charged			.00	.00	.00
		Total			1,12,04,000.00	40,470.00	55,01,438.00
95 02	01	Voted			.00	5,08,400.00	27,33,256.00
		Charged			.00	.00	.00
		Total			.00	5,08,400.00	27,33,256.00
	03	Voted			.00	2,08,101.00	9,15,133.00
		Charged			.00	.00	.00
		Total			.00	2,08,101.00	9,15,133.00
	06	Voted			.00	50,010.00	2,11,500.00
		Charged			.00	.00	.00
		Total			.00	50,010.00	2,11,500.00
	09	Voted			.00	.00	1,41,017.00
		Charged			.00	.00	.00
		Total			.00	.00	1,41,017.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 02	Voted			1,000.00	7,66,511.00	40,00,906.00
		Charged			.00	.00	.00
		Total			1,000.00	7,66,511.00	40,00,906.00
	Total: 95	Voted			1,000.00	7,66,511.00	40,00,906.00
		Charged			.00	.00	.00
		Total			1,000.00	7,66,511.00	40,00,906.00

Head of Account		Budget Provision	Current Month	Progressive
2403 00 113	Total: 113 Voted	1,12,05,000.00	8,06,981.00	95,02,344.00
	Charged	.00	.00	.00
	Total	1,12,05,000.00	8,06,981.00	95,02,344.00
	Total: 00 Voted	2,69,74,71,000.00	16,51,54,538.00	2,06,43,92,575.00
	Charged	.00	.00	.00
	Total	2,69,74,71,000.00	16,51,54,538.00	2,06,43,92,575.00
	Total: 2403 Voted	2,69,74,71,000.00	16,51,54,538.00	2,06,43,92,575.00
	Charged	.00	.00	.00
	Total	2,69,74,71,000.00	16,51,54,538.00	2,06,43,92,575.00
	Grand Voted	2,69,74,71,000.00	16,51,54,538.00	2,06,43,92,575.00
	Total: Charged	.00	.00	.00
	Total	2,69,74,71,000.00	16,51,54,538.00	2,06,43,92,575.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2404

Dairy Development

Grant Number: 28

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2404 00 001 03 00	01	Voted		
		Charged		
		Total		
		8,53,68,000.00	60,29,270.00	7,97,03,840.00
		.00	.00	.00
		8,53,68,000.00	60,29,270.00	7,97,03,840.00
	03	Voted		
		Charged		
		Total		
		2,64,90,000.00	24,48,347.00	2,03,96,487.00
		.00	.00	.00
		2,64,90,000.00	24,48,347.00	2,03,96,487.00
	04	Voted		
		Charged		
		Total		
		7,00,000.00	73,673.00	3,45,911.00
		.00	.00	.00
		7,00,000.00	73,673.00	3,45,911.00
	06	Voted		
		Charged		
		Total		
		1,02,44,000.00	5,59,909.00	68,22,969.00
		.00	.00	.00
		1,02,44,000.00	5,59,909.00	68,22,969.00
	07	Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		12,00,000.00	36,595.00	5,07,766.00
		.00	.00	.00
		12,00,000.00	36,595.00	5,07,766.00
	09	Voted		
		Charged		
		Total		
		3,00,000.00	.00	1,28,941.00
		.00	.00	.00
		3,00,000.00	.00	1,28,941.00
	10	Voted		
		Charged		
		Total		
		1,00,000.00	.00	1,00,000.00
		.00	.00	.00
		1,00,000.00	.00	1,00,000.00
	11	Voted		
		Charged		
		Total		
		1,00,000.00	.00	6,282.00
		.00	.00	.00
		1,00,000.00	.00	6,282.00
	20	Voted		
		Charged		
		Total		
		5,00,000.00	15,231.00	2,73,368.00
		.00	.00	.00
		5,00,000.00	15,231.00	2,73,368.00
	21	Voted		
		Charged		
		Total		
		1,00,000.00	33,937.00	89,930.00
		.00	.00	.00
		1,00,000.00	33,937.00	89,930.00
	22	Voted		
		Charged		
		Total		
		2,50,000.00	6,705.00	1,48,890.00
		.00	.00	.00
		2,50,000.00	6,705.00	1,48,890.00
	23	Voted		
		Charged		
		Total		
		1,00,000.00	10,542.00	38,262.00
		.00	.00	.00
		1,00,000.00	10,542.00	38,262.00
	24	Voted		
		Charged		
		Total		
		1,00,000.00	19,706.00	92,823.00
		.00	.00	.00
		1,00,000.00	19,706.00	92,823.00
	25	Voted		
		Charged		
		Total		
		5,00,000.00	18,252.00	2,54,639.00
		.00	.00	.00
		5,00,000.00	18,252.00	2,54,639.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2404 00 001 03 00	26	Voted			2,00,000.00	.00	1,71,586.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,71,586.00
	27	Voted			2,00,000.00	16,620.00	83,508.00
		Charged			.00	.00	.00
		Total			2,00,000.00	16,620.00	83,508.00
	29	Voted			15,00,000.00	1,72,844.00	13,61,552.00
		Charged			.00	.00	.00
		Total			15,00,000.00	1,72,844.00	13,61,552.00
	30	Voted			1,00,000.00	.00	25,867.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	25,867.00
	Total: 00	Voted			12,80,72,000.00	94,41,631.00	11,05,52,621.00
		Charged			.00	.00	.00
		Total			12,80,72,000.00	94,41,631.00	11,05,52,621.00
102 01 04	Total: 03	Voted			12,80,72,000.00	94,41,631.00	11,05,52,621.00
		Charged			.00	.00	.00
		Total			12,80,72,000.00	94,41,631.00	11,05,52,621.00
	Total: 001	Voted			12,80,72,000.00	94,41,631.00	11,05,52,621.00
		Charged			.00	.00	.00
		Total			12,80,72,000.00	94,41,631.00	11,05,52,621.00
	42	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 04	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 01	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
03 00	56	Voted			2,50,00,000.00	10,76,334.00	1,42,82,317.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	10,76,334.00	1,42,82,317.00
	Total: 00	Voted			2,50,00,000.00	10,76,334.00	1,42,82,317.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	10,76,334.00	1,42,82,317.00
	Total: 03	Voted			2,50,00,000.00	10,76,334.00	1,42,82,317.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	10,76,334.00	1,42,82,317.00
04 00	56	Voted			3,31,32,000.00	11,68,148.00	2,91,82,431.00
		Charged			.00	.00	.00
		Total			3,31,32,000.00	11,68,148.00	2,91,82,431.00
	Total: 00	Voted			3,31,32,000.00	11,68,148.00	2,91,82,431.00
		Charged			.00	.00	.00
		Total			3,31,32,000.00	11,68,148.00	2,91,82,431.00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2404 00 102 04	Total: 04	Voted		3,31,32,000.00	11,68,148.00	2,91,82,431.00
		Charged		.00	.00	.00
		Total		3,31,32,000.00	11,68,148.00	2,91,82,431.00
08 00	56	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 08	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
10 00	42	Voted		79,99,000.00	29,99,000.00	79,99,000.00
		Charged		.00	.00	.00
		Total		79,99,000.00	29,99,000.00	79,99,000.00
	Total: 00	Voted		79,99,000.00	29,99,000.00	79,99,000.00
		Charged		.00	.00	.00
		Total		79,99,000.00	29,99,000.00	79,99,000.00
	Total: 10	Voted		79,99,000.00	29,99,000.00	79,99,000.00
		Charged		.00	.00	.00
		Total		79,99,000.00	29,99,000.00	79,99,000.00
11 00	56	Voted		22,00,00,000.00	9,54,767.00	21,99,20,692.00
		Charged		.00	.00	.00
		Total		22,00,00,000.00	9,54,767.00	21,99,20,692.00
	Total: 00	Voted		22,00,00,000.00	9,54,767.00	21,99,20,692.00
		Charged		.00	.00	.00
		Total		22,00,00,000.00	9,54,767.00	21,99,20,692.00
	Total: 11	Voted		22,00,00,000.00	9,54,767.00	21,99,20,692.00
		Charged		.00	.00	.00
		Total		22,00,00,000.00	9,54,767.00	21,99,20,692.00
12 00	42	Voted		6,00,00,000.00	17,85,458.00	1,87,64,167.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	17,85,458.00	1,87,64,167.00
	Total: 00	Voted		6,00,00,000.00	17,85,458.00	1,87,64,167.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	17,85,458.00	1,87,64,167.00
	Total: 12	Voted		6,00,00,000.00	17,85,458.00	1,87,64,167.00
		Charged		.00	.00	.00
		Total		6,00,00,000.00	17,85,458.00	1,87,64,167.00
14 00	42	Voted		1,00,00,000.00	.00	92,47,942.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	92,47,942.00
	Total: 00	Voted		1,00,00,000.00	.00	92,47,942.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	92,47,942.00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2404 00 102 14	Total: 14	Voted		1,00,00,000.00	.00	92,47,942.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	92,47,942.00
15 00	56	Voted		25,00,00,000.00	10,25,76,403.00	15,29,59,472.00
		Charged		.00	.00	.00
		Total		25,00,00,000.00	10,25,76,403.00	15,29,59,472.00
Total: 00		Voted		25,00,00,000.00	10,25,76,403.00	15,29,59,472.00
		Charged		.00	.00	.00
		Total		25,00,00,000.00	10,25,76,403.00	15,29,59,472.00
Total: 15		Voted		25,00,00,000.00	10,25,76,403.00	15,29,59,472.00
		Charged		.00	.00	.00
		Total		25,00,00,000.00	10,25,76,403.00	15,29,59,472.00
16 00	56	Voted		3,00,00,000.00	15,67,720.00	1,32,73,093.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	15,67,720.00	1,32,73,093.00
Total: 00		Voted		3,00,00,000.00	15,67,720.00	1,32,73,093.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	15,67,720.00	1,32,73,093.00
Total: 16		Voted		3,00,00,000.00	15,67,720.00	1,32,73,093.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	15,67,720.00	1,32,73,093.00
95 04	42	Voted		52,50,000.00	.00	52,50,000.00
		Charged		.00	.00	.00
		Total		52,50,000.00	.00	52,50,000.00
Total: 04		Voted		52,50,000.00	.00	52,50,000.00
		Charged		.00	.00	.00
		Total		52,50,000.00	.00	52,50,000.00
Total: 95		Voted		52,50,000.00	.00	52,50,000.00
		Charged		.00	.00	.00
		Total		52,50,000.00	.00	52,50,000.00
98 02	56	Voted		7,00,00,000.00	.00	1,18,49,533.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	.00	1,18,49,533.00
Total: 02		Voted		7,00,00,000.00	.00	1,18,49,533.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	.00	1,18,49,533.00
Total: 98		Voted		7,00,00,000.00	.00	1,18,49,533.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	.00	1,18,49,533.00
Total: 102		Voted		71,63,82,000.00	11,21,27,830.00	48,27,28,647.00
		Charged		.00	.00	.00
		Total		71,63,82,000.00	11,21,27,830.00	48,27,28,647.00
Total: 00		Voted		84,44,54,000.00	12,15,69,461.00	59,32,81,268.00
		Charged		.00	.00	.00
		Total		84,44,54,000.00	12,15,69,461.00	59,32,81,268.00

Head of Account		Budget Provision	Current Month	Progressive
2404	Total: 2404 Voted	84,44,54,000.00	12,15,69,461.00	59,32,81,268.00
	Charged	.00	.00	.00
	Total	84,44,54,000.00	12,15,69,461.00	59,32,81,268.00
	Grand Voted	84,44,54,000.00	12,15,69,461.00	59,32,81,268.00
	Total: Charged	.00	.00	.00
	Total	84,44,54,000.00	12,15,69,461.00	59,32,81,268.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2405 Fisheries

Grant Number: 28

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2405 00 001 01 01	42	Voted			27,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			27,00,000.00	.00	.00
	Total: 01	Voted			27,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			27,00,000.00	.00	.00
	Total: 01	Voted			27,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			27,00,000.00	.00	.00
	03 00	Voted					
		Charged					
		Total					
	01	Voted			7,70,00,000.00	43,97,820.00	7,19,71,706.00
		Charged			.00	.00	.00
		Total			7,70,00,000.00	43,97,820.00	7,19,71,706.00
	02	Voted			7,20,000.00	53,135.00	3,80,804.00
		Charged			.00	.00	.00
		Total			7,20,000.00	53,135.00	3,80,804.00
	03	Voted			2,38,93,000.00	17,78,923.00	1,83,89,031.00
		Charged			.00	.00	.00
		Total			2,38,93,000.00	17,78,923.00	1,83,89,031.00
	04	Voted			12,00,000.00	20,224.00	2,32,156.00
		Charged			.00	.00	.00
		Total			12,00,000.00	20,224.00	2,32,156.00
	06	Voted			92,40,000.00	3,23,860.00	50,65,416.00
		Charged			.00	.00	.00
		Total			92,40,000.00	3,23,860.00	50,65,416.00
	07	Voted			70,000.00	.00	.00
		Charged			.00	.00	.00
		Total			70,000.00	.00	.00
	08	Voted			35,00,000.00	1,56,410.00	19,61,762.00
		Charged			.00	.00	.00
		Total			35,00,000.00	1,56,410.00	19,61,762.00
	09	Voted			5,00,000.00	.00	58,330.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	58,330.00
	10	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	11	Voted			1,00,000.00	.00	29,154.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	29,154.00
	20	Voted			8,00,000.00	72,546.00	4,01,671.00
		Charged			.00	.00	.00
		Total			8,00,000.00	72,546.00	4,01,671.00
	21	Voted			2,00,000.00	.00	1,04,430.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,04,430.00

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Consolidated Abstract

Head of Account					Budget	Provision	Current Month	Progressive	
2405 00 001 03 00					22	Voted Charged Total	6,00,000.00 .00 6,00,000.00	14,975.00 .00 14,975.00	3,02,257.00 .00 3,02,257.00
					23	Voted Charged Total	4,00,000.00 .00 4,00,000.00	27,350.00 .00 27,350.00	2,43,770.00 .00 2,43,770.00
					24	Voted Charged Total	2,20,000.00 .00 2,20,000.00	.00 .00 .00	58,823.00 .00 58,823.00
					25	Voted Charged Total	10,00,000.00 .00 10,00,000.00	12,950.00 .00 12,950.00	3,86,091.00 .00 3,86,091.00
					26	Voted Charged Total	2,00,000.00 .00 2,00,000.00	16,750.00 .00 16,750.00	45,450.00 .00 45,450.00
					29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	24,500.00 .00 24,500.00	11,81,753.00 .00 11,81,753.00
					30	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	16,335.00 .00 16,335.00
					40	Voted Charged Total	3,60,000.00 .00 3,60,000.00	.00 .00 .00	.00 .00 .00
					42	Voted Charged Total	60,000.00 .00 60,000.00	.00 .00 .00	.00 .00 .00
Total: 00					Voted Charged Total	12,18,23,000.00 .00 12,18,23,000.00	68,99,443.00 .00 68,99,443.00	10,08,28,939.00 .00 10,08,28,939.00	
Total: 03					Voted Charged Total	12,18,23,000.00 .00 12,18,23,000.00	68,99,443.00 .00 68,99,443.00	10,08,28,939.00 .00 10,08,28,939.00	
95 01					42	Voted Charged Total	3,15,000.00 .00 3,15,000.00	.00 .00 .00	.00 .00 .00
Total: 01					Voted Charged Total	3,15,000.00 .00 3,15,000.00	.00 .00 .00	.00 .00 .00	
Total: 95					Voted Charged Total	3,15,000.00 .00 3,15,000.00	.00 .00 .00	.00 .00 .00	
Total: 001					Voted Charged Total	12,48,38,000.00 .00 12,48,38,000.00	68,99,443.00 .00 68,99,443.00	10,08,28,939.00 .00 10,08,28,939.00	

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2405 00 101 01 03	56	Voted	1,68,24,000.00		.00		43,95,600.00			
		Charged	.00		.00		.00			
		Total	1,68,24,000.00		.00		43,95,600.00			
	Total: 03	Voted	1,68,24,000.00		.00		43,95,600.00			
		Charged	.00		.00		.00			
		Total	1,68,24,000.00		.00		43,95,600.00			
	04	56	Voted	7,19,46,000.00		.00		5,37,96,000.00		
			Charged	.00		.00		.00		
			Total	7,19,46,000.00		.00		5,37,96,000.00		
	Total: 04	Voted	7,19,46,000.00		.00		5,37,96,000.00			
		Charged	.00		.00		.00			
		Total	7,19,46,000.00		.00		5,37,96,000.00			
	05	42	Voted	9,00,000.00		.00		.00		
			Charged	.00		.00		.00		
			Total	9,00,000.00		.00		.00		
	Total: 05	Voted	9,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	9,00,000.00		.00		.00			
	06	42	Voted	1,35,57,000.00		.00		56,091.00		
			Charged	.00		.00		.00		
			Total	1,35,57,000.00		.00		56,091.00		
	Total: 06	Voted	1,35,57,000.00		.00		56,091.00			
		Charged	.00		.00		.00			
		Total	1,35,57,000.00		.00		56,091.00			
	07	42	Voted	4,00,000.00		.00		.00		
			Charged	.00		.00		.00		
			Total	4,00,000.00		.00		.00		
	Total: 07	Voted	4,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	4,00,000.00		.00		.00			
	08	42	Voted	29,25,000.00		.00		.00		
			Charged	.00		.00		.00		
			Total	29,25,000.00		.00		.00		
	Total: 08	Voted	29,25,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	29,25,000.00		.00		.00			
	09	56	Voted	45,00,000.00		.00		.00		
			Charged	.00		.00		.00		
			Total	45,00,000.00		.00		.00		
	Total: 09	Voted	45,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	45,00,000.00		.00		.00			
	10	42	Voted	22,50,000.00		.00		.00		
			Charged	.00		.00		.00		
			Total	22,50,000.00		.00		.00		

Head of Account					Budget Provision	Current Month	Progressive
2405 00 101 01	10	Total: 10	Voted		22,50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		22,50,000.00	.00	.00
		11	56	Voted	16,20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	16,20,000.00	.00	.00
		Total: 11	Voted		16,20,000.00	.00	.00
				Charged	.00	.00	.00
				Total	16,20,000.00	.00	.00
		12	56	Voted	4,00,00,000.00	.00	2,00,25,000.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	2,00,25,000.00
		Total: 12	Voted		4,00,00,000.00	.00	2,00,25,000.00
				Charged	.00	.00	.00
				Total	4,00,00,000.00	.00	2,00,25,000.00
		13	56	Voted	2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
		Total: 13	Voted		2,00,000.00	.00	.00
				Charged	.00	.00	.00
				Total	2,00,000.00	.00	.00
		14	56	Voted	37,50,000.00	.00	28,80,000.00
				Charged	.00	.00	.00
				Total	37,50,000.00	.00	28,80,000.00
		Total: 14	Voted		37,50,000.00	.00	28,80,000.00
				Charged	.00	.00	.00
				Total	37,50,000.00	.00	28,80,000.00
		Total: 01	Voted		15,88,72,000.00	.00	8,11,52,691.00
				Charged	.00	.00	.00
				Total	15,88,72,000.00	.00	8,11,52,691.00
02 00	00	50	Voted		1,50,00,000.00	22,25,000.00	96,75,000.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	22,25,000.00	96,75,000.00
		Total: 00	Voted		1,50,00,000.00	22,25,000.00	96,75,000.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	22,25,000.00	96,75,000.00
		Total: 02	Voted		1,50,00,000.00	22,25,000.00	96,75,000.00
				Charged	.00	.00	.00
				Total	1,50,00,000.00	22,25,000.00	96,75,000.00
04 00	00	50	Voted		1,00,00,000.00	3,44,763.00	8,85,286.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	3,44,763.00	8,85,286.00
		Total: 00	Voted		1,00,00,000.00	3,44,763.00	8,85,286.00
				Charged	.00	.00	.00
				Total	1,00,00,000.00	3,44,763.00	8,85,286.00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2405 00 101 04	Total: 04	Voted		1,00,00,000.00	3,44,763.00	8,85,286.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	3,44,763.00	8,85,286.00
95 03	56	Voted		23,66,000.00	.00	4,88,400.00
		Charged		.00	.00	.00
		Total		23,66,000.00	.00	4,88,400.00
	Total: 03	Voted		23,66,000.00	.00	4,88,400.00
		Charged		.00	.00	.00
		Total		23,66,000.00	.00	4,88,400.00
04	56	Voted		79,94,000.00	2,00,000.00	58,44,000.00
		Charged		.00	.00	.00
		Total		79,94,000.00	2,00,000.00	58,44,000.00
	Total: 04	Voted		79,94,000.00	2,00,000.00	58,44,000.00
		Charged		.00	.00	.00
		Total		79,94,000.00	2,00,000.00	58,44,000.00
05	42	Voted		1,05,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,05,000.00	.00	.00
	Total: 05	Voted		1,05,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,05,000.00	.00	.00
06	42	Voted		15,75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,75,000.00	.00	.00
	Total: 06	Voted		15,75,000.00	.00	.00
		Charged		.00	.00	.00
		Total		15,75,000.00	.00	.00
07	42	Voted		45,000.00	.00	.00
		Charged		.00	.00	.00
		Total		45,000.00	.00	.00
	Total: 07	Voted		45,000.00	.00	.00
		Charged		.00	.00	.00
		Total		45,000.00	.00	.00
08	42	Voted		3,40,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,40,000.00	.00	.00
	Total: 08	Voted		3,40,000.00	.00	.00
		Charged		.00	.00	.00
		Total		3,40,000.00	.00	.00
09	56	Voted		5,25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,25,000.00	.00	.00
	Total: 09	Voted		5,25,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,25,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2405 00 101 95	10	42	Voted		2,65,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,65,000.00	.00	.00
	Total: 10	Voted			2,65,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,65,000.00	.00	.00
	11	56	Voted		1,90,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,90,000.00	.00	.00
	Total: 11	Voted			1,90,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,90,000.00	.00	.00
	12	56	Voted		52,50,000.00	.00	22,25,000.00
			Charged		.00	.00	.00
			Total		52,50,000.00	.00	22,25,000.00
	Total: 12	Voted			52,50,000.00	.00	22,25,000.00
		Charged			.00	.00	.00
		Total			52,50,000.00	.00	22,25,000.00
	13	56	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 13	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	14	56	Voted		12,50,000.00	.00	3,20,000.00
			Charged		.00	.00	.00
			Total		12,50,000.00	.00	3,20,000.00
	Total: 14	Voted			12,50,000.00	.00	3,20,000.00
		Charged			.00	.00	.00
		Total			12,50,000.00	.00	3,20,000.00
	Total: 95	Voted			1,99,05,000.00	2,00,000.00	88,77,400.00
		Charged			.00	.00	.00
		Total			1,99,05,000.00	2,00,000.00	88,77,400.00
	Total: 101	Voted			20,37,77,000.00	27,69,763.00	10,05,90,377.00
		Charged			.00	.00	.00
		Total			20,37,77,000.00	27,69,763.00	10,05,90,377.00
800 01 03	56	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 03	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	Total: 01	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
2405 00 800 95 03	56	Voted		
		Charged	10,000.00	.00
			.00	.00
		Total	10,000.00	.00
	Total: 03	Voted	10,000.00	.00
		Charged	.00	.00
		Total	10,000.00	.00
	Total: 95	Voted	10,000.00	.00
		Charged	.00	.00
		Total	10,000.00	.00
	Total: 800	Voted	1,10,000.00	.00
		Charged	.00	.00
		Total	1,10,000.00	.00
	Total: 00	Voted	32,87,25,000.00	96,69,206.00
		Charged	.00	.00
Total		32,87,25,000.00	96,69,206.00	
Total: 2405	Voted	32,87,25,000.00	96,69,206.00	
	Charged	.00	.00	
	Total	32,87,25,000.00	96,69,206.00	
Grand Total:	Voted	32,87,25,000.00	96,69,206.00	
	Charged	.00	.00	
	Total	32,87,25,000.00	96,69,206.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4403 Capital Outlay on Animal Husbandry

Grant Number: 28

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 12:28:26

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
4403	00	101	01	03	53	Voted Charged Total	18,00,000.00 .00 18,00,000.00	.00 .00 .00	.00 .00 .00
				Total: 03	Voted Charged Total	18,00,000.00 .00 18,00,000.00	.00 .00 .00	.00 .00 .00	
				Total: 01	Voted Charged Total	18,00,000.00 .00 18,00,000.00	.00 .00 .00	.00 .00 .00	
		09	00	53	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,06,20,800.00 .00 1,06,20,800.00	
				Total: 00	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,06,20,800.00 .00 1,06,20,800.00	
				Total: 09	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	1,06,20,800.00 .00 1,06,20,800.00	
		10	00	53	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	19,69,200.00 .00 19,69,200.00	
				Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	19,69,200.00 .00 19,69,200.00	
				Total: 10	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	19,69,200.00 .00 19,69,200.00	
		95	03	53	Voted Charged Total	2,10,000.00 .00 2,10,000.00	.00 .00 .00	.00 .00 .00	
				Total: 03	Voted Charged Total	2,10,000.00 .00 2,10,000.00	.00 .00 .00	.00 .00 .00	
				Total: 95	Voted Charged Total	2,10,000.00 .00 2,10,000.00	.00 .00 .00	.00 .00 .00	
				Total: 101	Voted Charged Total	75,10,000.00 .00 75,10,000.00	.00 .00 .00	1,25,90,000.00 .00 1,25,90,000.00	
	106	98	01	53	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	1,40,70,600.00 .00 1,40,70,600.00	3,80,69,000.00 .00 3,80,69,000.00	
				Total: 01	Voted Charged Total	7,00,00,000.00 .00 7,00,00,000.00	1,40,70,600.00 .00 1,40,70,600.00	3,80,69,000.00 .00 3,80,69,000.00	

Head of Account		Budget Provision	Current Month	Progressive
4403 00 106 98	Total: 98 Voted	7,00,00,000.00	1,40,70,600.00	3,80,69,000.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	1,40,70,600.00	3,80,69,000.00
	Total: 106 Voted	7,00,00,000.00	1,40,70,600.00	3,80,69,000.00
	Charged	.00	.00	.00
	Total	7,00,00,000.00	1,40,70,600.00	3,80,69,000.00
	Total: 00 Voted	7,75,10,000.00	1,40,70,600.00	5,06,59,000.00
	Charged	.00	.00	.00
	Total	7,75,10,000.00	1,40,70,600.00	5,06,59,000.00
	Total: 4403 Voted	7,75,10,000.00	1,40,70,600.00	5,06,59,000.00
	Charged	.00	.00	.00
	Total	7,75,10,000.00	1,40,70,600.00	5,06,59,000.00
	Grand Voted	7,75,10,000.00	1,40,70,600.00	5,06,59,000.00
	Total: Charged	.00	.00	.00
	Total	7,75,10,000.00	1,40,70,600.00	5,06,59,000.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4046

Capital Outlay on Currency,Coinage and Mint

Grant Number: 28

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
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7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4055 Capital Outlay on Police

Grant Number: 28

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2401 Crop Husbandry

Grant Number: 29

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 119 01 01	56	Voted			4,95,00,000.00	.00	2,58,91,000.00
		Charged			.00	.00	.00
		Total			4,95,00,000.00	.00	2,58,91,000.00
	Total: 01	Voted			4,95,00,000.00	.00	2,58,91,000.00
		Charged			.00	.00	.00
		Total			4,95,00,000.00	.00	2,58,91,000.00
	15	Voted			25,74,00,000.00	14,04,00,000.00	14,04,00,000.00
		Charged			.00	.00	.00
		Total			25,74,00,000.00	14,04,00,000.00	14,04,00,000.00
	Total: 15	Voted			25,74,00,000.00	14,04,00,000.00	14,04,00,000.00
		Charged			.00	.00	.00
		Total			25,74,00,000.00	14,04,00,000.00	14,04,00,000.00
16	42	Voted			31,50,00,000.00	.00	8,69,00,000.00
		Charged			.00	.00	.00
		Total			31,50,00,000.00	.00	8,69,00,000.00
	50	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 16	Voted			31,50,01,000.00	.00	8,69,00,000.00
		Charged			.00	.00	.00
		Total			31,50,01,000.00	.00	8,69,00,000.00
	20	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 20	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
03 01	01	Voted			62,19,02,000.00	14,04,00,000.00	25,31,91,000.00
		Charged			.00	.00	.00
		Total			62,19,02,000.00	14,04,00,000.00	25,31,91,000.00
	02	Voted			83,99,66,000.00	4,86,30,468.00	73,46,77,941.00
		Charged			.00	.00	.00
		Total			83,99,66,000.00	4,86,30,468.00	73,46,77,941.00
	03	Voted			17,00,000.00	1,06,877.00	12,92,232.00
		Charged			.00	.00	.00
		Total			17,00,000.00	1,06,877.00	12,92,232.00
	04	Voted			26,06,41,000.00	2,17,98,283.00	18,76,95,773.00
		Charged			.00	.00	.00
		Total			26,06,41,000.00	2,17,98,283.00	18,76,95,773.00
	06	Voted			90,00,000.00	5,87,867.00	62,38,019.00
		Charged			.00	.00	.00
		Total			90,00,000.00	5,87,867.00	62,38,019.00
	06	Voted			10,07,96,000.00	36,52,328.00	5,68,57,867.00
		Charged			.00	.00	.00
		Total			10,07,96,000.00	36,52,328.00	5,68,57,867.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 03 01	07	Voted Charged Total	2,55,000.00 .00 2,55,000.00	.00 .00 .00
	08	Voted Charged Total	17,00,00,000.00 .00 17,00,00,000.00	1,61,22,410.00 .00 1,61,22,410.00
	09	Voted Charged Total	30,00,000.00 .00 30,00,000.00	14,93,83,377.00 .00 14,93,83,377.00
	10	Voted Charged Total	1,06,150.00 .00 1,06,150.00	25,52,973.00 .00 25,52,973.00
	11	Voted Charged Total	20,00,000.00 .00 20,00,000.00	20,00,000.00 .00 20,00,000.00
	11	Voted Charged Total	20,00,000.00 .00 20,00,000.00	20,00,000.00 .00 20,00,000.00
	11	Voted Charged Total	15,00,000.00 .00 15,00,000.00	44,728.00 .00 44,728.00
	20	Voted Charged Total	3,15,377.00 .00 3,15,377.00	42,00,000.00 .00 42,00,000.00
	21	Voted Charged Total	3,35,766.00 .00 3,35,766.00	23,58,561.00 .00 23,58,561.00
	21	Voted Charged Total	12,00,000.00 .00 12,00,000.00	12,159.00 .00 12,159.00
	22	Voted Charged Total	8,81,314.00 .00 8,81,314.00	37,00,000.00 .00 37,00,000.00
	23	Voted Charged Total	3,58,918.00 .00 3,58,918.00	28,53,879.00 .00 28,53,879.00
	24	Voted Charged Total	1,33,037.00 .00 1,33,037.00	40,00,000.00 .00 40,00,000.00
	25	Voted Charged Total	34,06,239.00 .00 34,06,239.00	10,00,000.00 .00 10,00,000.00
	26	Voted Charged Total	7,23,441.00 .00 7,23,441.00	40,50,000.00 .00 40,50,000.00
	27	Voted Charged Total	25,14,880.00 .00 25,14,880.00	7,00,000.00 .00 7,00,000.00
	29	Voted Charged Total	5,26,227.00 .00 5,26,227.00	10,00,000.00 .00 10,00,000.00
	30	Voted Charged Total	4,96,036.00 .00 4,96,036.00	50,00,000.00 .00 50,00,000.00
	30	Voted Charged Total	31,92,492.00 .00 31,92,492.00	1,000.00 .00 1,000.00
			1,000.00 .00 1,000.00	.00 .00 .00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 119 03 01	40	Voted			7,50,000.00	28,770.00	5,66,462.00
		Charged			.00	.00	.00
		Total			7,50,000.00	28,770.00	5,66,462.00
	42	Voted			9,00,000.00	4,100.00	6,57,712.00
		Charged			.00	.00	.00
		Total			9,00,000.00	4,100.00	6,57,712.00
	44	Voted			21,00,000.00	1,40,446.00	9,45,116.00
		Charged			.00	.00	.00
		Total			21,00,000.00	1,40,446.00	9,45,116.00
	45	Voted			1,20,000.00	.00	98,000.00
		Charged			.00	.00	.00
		Total			1,20,000.00	.00	98,000.00
	51	Voted			35,00,000.00	3,46,053.00	17,73,724.00
		Charged			.00	.00	.00
		Total			35,00,000.00	3,46,053.00	17,73,724.00
	52	Voted			8,00,000.00	.00	1,99,882.00
		Charged			.00	.00	.00
		Total			8,00,000.00	.00	1,99,882.00
	Total: 01	Voted			1,42,18,79,000.00	9,54,01,710.00	1,16,22,07,524.00
		Charged			.00	.00	.00
		Total			1,42,18,79,000.00	9,54,01,710.00	1,16,22,07,524.00
02	01	Voted			.00	.00	.00
		Charged			44,62,000.00	.00	35,14,212.00
		Total			44,62,000.00	.00	35,14,212.00
	02	Voted			.00	.00	.00
		Charged			27,00,000.00	.00	23,06,594.00
		Total			27,00,000.00	.00	23,06,594.00
	03	Voted			.00	.00	.00
		Charged			13,83,000.00	.00	8,37,556.00
		Total			13,83,000.00	.00	8,37,556.00
	04	Voted			.00	.00	.00
		Charged			25,000.00	.00	.00
		Total			25,000.00	.00	.00
	06	Voted			.00	.00	.00
		Charged			5,35,000.00	.00	2,15,215.00
		Total			5,35,000.00	.00	2,15,215.00
	11	Voted			.00	.00	.00
		Charged			10,000.00	.00	.00
		Total			10,000.00	.00	.00
	20	Voted			.00	.00	.00
		Charged			33,000.00	.00	7,000.00
		Total			33,000.00	.00	7,000.00
	22	Voted			.00	.00	.00
		Charged			40,000.00	.00	11,800.00
		Total			40,000.00	.00	11,800.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 03 02	25	Voted Charged Total	.00 .00 1,85,000.00 1,85,000.00	.00 .00 18,000.00 18,000.00
	26	Voted Charged Total	.00 .00 40,000.00 40,000.00	.00 .00 .00 .00
	29	Voted Charged Total	.00 .00 1,45,000.00 1,45,000.00	.00 .00 28,534.00 28,534.00
	40	Voted Charged Total	.00 .00 1,25,000.00 1,25,000.00	.00 .00 13,100.00 13,100.00
	42	Voted Charged Total	.00 .00 40,00,000.00 40,00,000.00	.00 .00 97,400.00 97,400.00
	44	Voted Charged Total	.00 .00 19,00,000.00 19,00,000.00	.00 .00 11,04,505.00 11,04,505.00
	51	Voted Charged Total	.00 .00 1,60,000.00 1,60,000.00	.00 .00 74,552.00 74,552.00
	52	Voted Charged Total	.00 .00 5,00,000.00 5,00,000.00	.00 .00 2,48,400.00 2,48,400.00
	Total: 02	Voted Charged Total	.00 .00 1,62,43,000.00 1,62,43,000.00	.00 .00 13,100.00 13,100.00
	03	02	Voted Charged Total	1,47,81,167.00 .00 1,47,81,167.00
	20	Voted Charged Total	4,00,000.00 .00 4,00,000.00	59,143.00 .00 59,143.00
	21	Voted Charged Total	3,00,000.00 .00 3,00,000.00	14,986.00 .00 14,986.00
	22	Voted Charged Total	5,00,000.00 .00 5,00,000.00	38,510.00 .00 38,510.00
	24	Voted Charged Total	1,41,000.00 .00 1,41,000.00	.00 .00 .00 89,275.00
	25	Voted Charged Total	6,02,000.00 .00 6,02,000.00	.00 .00 91,453.00 91,453.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2401 00 119 03 03					26	Voted				
						Charged	95,000.00	49,750.00	70,859.00	
						Total	.00	.00	.00	
							95,000.00	49,750.00	70,859.00	
					28	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					29	Voted	6,67,000.00	15,632.00	4,62,078.00	
						Charged	.00	.00	.00	
						Total	6,67,000.00	15,632.00	4,62,078.00	
					40	Voted	5,00,000.00	50,000.00	3,73,706.00	
						Charged	.00	.00	.00	
						Total	5,00,000.00	50,000.00	3,73,706.00	
					42	Voted	10,00,000.00	54,456.00	4,22,226.00	
						Charged	.00	.00	.00	
	Total	10,00,000.00	54,456.00	4,22,226.00						
44	Voted	1,51,60,000.00	20,58,037.00	1,21,17,554.00						
	Charged	.00	.00	.00						
	Total	1,51,60,000.00	20,58,037.00	1,21,17,554.00						
51	Voted	15,00,000.00	37,000.00	6,83,026.00						
	Charged	.00	.00	.00						
	Total	15,00,000.00	37,000.00	6,83,026.00						
52	Voted	20,00,000.00	.00	6,61,000.00						
	Charged	.00	.00	.00						
	Total	20,00,000.00	.00	6,61,000.00						
Total: 03					Voted	3,50,18,000.00	56,11,830.00	3,03,21,293.00		
					Charged	.00	.00	.00		
					Total	3,50,18,000.00	56,11,830.00	3,03,21,293.00		
04					02	Voted	25,00,000.00	2,44,485.00	21,32,926.00	
						Charged	.00	.00	.00	
						Total	25,00,000.00	2,44,485.00	21,32,926.00	
					20	Voted	6,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	6,000.00	.00	.00	
					21	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					22	Voted	20,000.00	.00	19,900.00	
						Charged	.00	.00	.00	
						Total	20,000.00	.00	19,900.00	
					29	Voted	50,000.00	.00	14,170.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	14,170.00	
40	Voted	30,000.00	.00	23,776.00						
	Charged	.00	.00	.00						
	Total	30,000.00	.00	23,776.00						

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2401 00 119 03 04					42	Voted				
						Charged	3,00,000.00	.00	1,41,065.00	
						Total	.00	.00	.00	
							3,00,000.00	.00	1,41,065.00	
					44	Voted	20,00,000.00	.00	19,83,722.00	
						Charged	.00	.00	.00	
						Total	20,00,000.00	.00	19,83,722.00	
					51	Voted	40,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	40,000.00	.00	.00	
					52	Voted	5,00,000.00	.00	2,49,400.00	
						Charged	.00	.00	.00	
						Total	5,00,000.00	.00	2,49,400.00	
					Total: 04	Voted	54,47,000.00	2,44,485.00	45,64,959.00	
						Charged	.00	.00	.00	
						Total	54,47,000.00	2,44,485.00	45,64,959.00	
05					02	Voted	12,00,000.00	9,32,104.00	21,14,969.00	
						Charged	.00	.00	.00	
						Total	12,00,000.00	9,32,104.00	21,14,969.00	
					20	Voted	7,000.00	.00	7,000.00	
						Charged	.00	.00	.00	
						Total	7,000.00	.00	7,000.00	
					22	Voted	5,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	5,000.00	.00	.00	
					25	Voted	65,000.00	.00	35,000.00	
						Charged	.00	.00	.00	
						Total	65,000.00	.00	35,000.00	
					29	Voted	35,000.00	.00	24,911.00	
						Charged	.00	.00	.00	
						Total	35,000.00	.00	24,911.00	
					40	Voted	50,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	.00	
					42	Voted	50,000.00	.00	48,400.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	48,400.00	
					44	Voted	10,00,000.00	.00	8,31,000.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	.00	8,31,000.00	
					51	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	.00	
					52	Voted	10,00,000.00	.00	4,98,950.00	
						Charged	.00	.00	.00	
						Total	10,00,000.00	.00	4,98,950.00	

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2401 00 119 03	05	Total: 05	Voted		35,12,000.00	9,32,104.00	35,60,230.00
			Charged		.00	.00	.00
			Total		35,12,000.00	9,32,104.00	35,60,230.00
	06	02	Voted		13,00,000.00	1,07,662.00	10,57,492.00
			Charged		.00	.00	.00
			Total		13,00,000.00	1,07,662.00	10,57,492.00
		20	Voted		15,000.00	.00	.00
			Charged		.00	.00	.00
			Total		15,000.00	.00	.00
		21	Voted		25,000.00	.00	24,998.00
			Charged		.00	.00	.00
			Total		25,000.00	.00	24,998.00
		22	Voted		20,000.00	4,500.00	19,095.00
			Charged		.00	.00	.00
			Total		20,000.00	4,500.00	19,095.00
		40	Voted		50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		50,000.00	.00	.00
		42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		44	Voted		13,00,000.00	.00	8,55,223.00
			Charged		.00	.00	.00
			Total		13,00,000.00	.00	8,55,223.00
		52	Voted		2,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,00,000.00	.00	.00
	07	Total: 06	Voted		29,11,000.00	1,12,162.00	19,56,808.00
			Charged		.00	.00	.00
			Total		29,11,000.00	1,12,162.00	19,56,808.00
		42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		44	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		52	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
		56	Voted		2,00,00,000.00	49,956.00	1,23,76,240.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	49,956.00	1,23,76,240.00
	Total: 07	Total: 07	Voted		2,00,03,000.00	49,956.00	1,23,76,240.00
			Charged		.00	.00	.00
			Total		2,00,03,000.00	49,956.00	1,23,76,240.00

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2401 00 119 03 09					01	Voted				
					Charged	3,26,12,000.00	24,25,780.00	2,80,82,489.00		
					Total	.00	.00	.00		
							3,26,12,000.00	24,25,780.00	2,80,82,489.00	
					03	Voted	1,01,20,000.00	7,04,352.00	71,63,490.00	
					Charged	.00	.00	.00		
						Total	1,01,20,000.00	7,04,352.00	71,63,490.00	
					04	Voted	2,50,000.00	.00	.00	
					Charged	.00	.00	.00		
						Total	2,50,000.00	.00	.00	
					06	Voted	39,13,000.00	2,54,210.00	26,27,681.00	
					Charged	.00	.00	.00		
						Total	39,13,000.00	2,54,210.00	26,27,681.00	
					08	Voted	26,00,000.00	3,67,696.00	29,65,438.00	
					Charged	.00	.00	.00		
						Total	26,00,000.00	3,67,696.00	29,65,438.00	
					09	Voted	1,00,000.00	.00	3,577.00	
					Charged	.00	.00	.00		
						Total	1,00,000.00	.00	3,577.00	
					20	Voted	2,00,000.00	.00	30,901.00	
					Charged	.00	.00	.00		
						Total	2,00,000.00	.00	30,901.00	
					21	Voted	1,00,000.00	.00	75,800.00	
					Charged	.00	.00	.00		
						Total	1,00,000.00	.00	75,800.00	
					22	Voted	2,00,000.00	3,000.00	1,86,433.00	
					Charged	.00	.00	.00		
						Total	2,00,000.00	3,000.00	1,86,433.00	
					23	Voted	6,00,000.00	.00	6,00,000.00	
					Charged	.00	.00	.00		
						Total	6,00,000.00	.00	6,00,000.00	
					24	Voted	50,000.00	.00	.00	
					Charged	.00	.00	.00		
						Total	50,000.00	.00	.00	
					25	Voted	3,00,000.00	2,048.00	1,09,635.00	
					Charged	.00	.00	.00		
						Total	3,00,000.00	2,048.00	1,09,635.00	
					26	Voted	1,00,000.00	.00	19,507.00	
					Charged	.00	.00	.00		
						Total	1,00,000.00	.00	19,507.00	
					27	Voted	1,00,000.00	4,898.00	30,180.00	
					Charged	.00	.00	.00		
						Total	1,00,000.00	4,898.00	30,180.00	
					29	Voted	1,50,000.00	1,309.00	50,721.00	
					Charged	.00	.00	.00		
						Total	1,50,000.00	1,309.00	50,721.00	

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2401 00 119 03 09	Total: 09	Voted			5,13,95,000.00	37,63,293.00	4,19,45,852.00
		Charged			.00	.00	.00
		Total			5,13,95,000.00	37,63,293.00	4,19,45,852.00
13	04	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	07	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	09	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	20	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	21	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	22	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	23	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	24	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	25	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	26	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	27	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	51	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

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2401 00 119 03	13	Total: 13	Voted		14,000.00	.00	.00
			Charged		.00	.00	.00
			Total		14,000.00	.00	.00
	16	56	Voted		2,88,25,000.00	12,79,950.00	2,26,51,958.00
			Charged		.00	.00	.00
			Total		2,88,25,000.00	12,79,950.00	2,26,51,958.00
	Total: 16		Voted		2,88,25,000.00	12,79,950.00	2,26,51,958.00
			Charged		.00	.00	.00
			Total		2,88,25,000.00	12,79,950.00	2,26,51,958.00
	17	56	Voted		35,00,00,000.00	.00	61,56,12,000.00
			Charged		.00	.00	.00
			Total		35,00,00,000.00	.00	61,56,12,000.00
	Total: 17		Voted		35,00,00,000.00	.00	61,56,12,000.00
			Charged		.00	.00	.00
			Total		35,00,00,000.00	.00	61,56,12,000.00
	18	56	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 18		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	19	05	Voted		20,00,000.00	.00	20,00,000.00
			Charged		.00	.00	.00
			Total		20,00,000.00	.00	20,00,000.00
		42	Voted		5,00,000.00	.00	5,00,000.00
			Charged		.00	.00	.00
			Total		5,00,000.00	.00	5,00,000.00
	Total: 19		Voted		25,00,000.00	.00	25,00,000.00
			Charged		.00	.00	.00
			Total		25,00,000.00	.00	25,00,000.00
	22	56	Voted		20,00,000.00	84,287.00	12,60,952.00
			Charged		.00	.00	.00
			Total		20,00,000.00	84,287.00	12,60,952.00
	Total: 22		Voted		20,00,000.00	84,287.00	12,60,952.00
			Charged		.00	.00	.00
			Total		20,00,000.00	84,287.00	12,60,952.00
	23	56	Voted		40,00,000.00	11,250.00	22,06,272.00
			Charged		.00	.00	.00
			Total		40,00,000.00	11,250.00	22,06,272.00
	Total: 23		Voted		40,00,000.00	11,250.00	22,06,272.00
			Charged		.00	.00	.00
			Total		40,00,000.00	11,250.00	22,06,272.00
	25	46	Voted		2,00,00,000.00	7,85,250.00	1,54,79,043.00
			Charged		.00	.00	.00
			Total		2,00,00,000.00	7,85,250.00	1,54,79,043.00

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2401 00 119 03 25	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 25	Voted			2,00,01,000.00	7,85,250.00	1,54,79,043.00
		Charged			.00	.00	.00
		Total			2,00,01,000.00	7,85,250.00	1,54,79,043.00
28	04	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	07	Voted			4,20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,20,000.00	.00	.00
	08	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	20	Voted			55,000.00	.00	.00
		Charged			.00	.00	.00
		Total			55,000.00	.00	.00
	21	Voted			65,000.00	.00	.00
		Charged			.00	.00	.00
		Total			65,000.00	.00	.00
	22	Voted			1,30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,30,000.00	.00	.00
	23	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	25	Voted			1,20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,20,000.00	.00	.00
	26	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	29	Voted			1,60,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,60,000.00	.00	.00
	42	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	Total: 28	Voted			23,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			23,50,000.00	.00	.00
29	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

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2401 00 119 03	29	Total: 29	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	30	42	Voted		40,00,000.00	.00	3,75,000.00
			Charged		.00	.00	.00
			Total		40,00,000.00	.00	3,75,000.00
	31	56	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	33	02	Voted		2,00,000.00	.00	1,94,877.00
			Charged		.00	.00	.00
			Total		2,00,000.00	.00	1,94,877.00
	34	29	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	35	40	Voted		35,000.00	.00	35,000.00
			Charged		.00	.00	.00
			Total		35,000.00	.00	35,000.00
	36	42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	37	44	Voted		25,00,000.00	2,01,714.00	2,85,439.00
			Charged		.00	.00	.00
			Total		25,00,000.00	2,01,714.00	2,85,439.00
	38	52	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	39	56	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
	40	Total: 33	Voted		37,38,000.00	2,01,714.00	5,15,316.00
			Charged		.00	.00	.00
			Total		37,38,000.00	2,01,714.00	5,15,316.00
	41	02	Voted		1,25,000.00	14,121.00	63,307.00
			Charged		.00	.00	.00
			Total		1,25,000.00	14,121.00	63,307.00
	42	11	Voted		5,000.00	.00	.00
			Charged		.00	.00	.00
			Total		5,000.00	.00	.00

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2401 00 119 03 34	21	Voted			1,25,000.00	24,800.00	98,100.00
		Charged			.00	.00	.00
		Total			1,25,000.00	24,800.00	98,100.00
	22	Voted			70,000.00	15,592.00	62,937.00
		Charged			.00	.00	.00
		Total			70,000.00	15,592.00	62,937.00
	27	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	40	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	42	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	44	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	51	Voted			2,00,000.00	.00	1,99,941.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,99,941.00
	56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 34	Voted			6,79,000.00	54,513.00	4,24,285.00
		Charged			.00	.00	.00
		Total			6,79,000.00	54,513.00	4,24,285.00
35	56	Voted			15,86,000.00	.00	1,98,595.00
		Charged			.00	.00	.00
		Total			15,86,000.00	.00	1,98,595.00
	Total: 35	Voted			15,86,000.00	.00	1,98,595.00
		Charged			.00	.00	.00
		Total			15,86,000.00	.00	1,98,595.00
36	56	Voted			1,00,00,000.00	9,53,230.00	89,12,449.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	9,53,230.00	89,12,449.00
	Total: 36	Voted			1,00,00,000.00	9,53,230.00	89,12,449.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	9,53,230.00	89,12,449.00

Head of Account					Budget Provision		Current Month		Progressive		
2401 00 119 03 39	42	Voted			20,00,000.00			.00		.00	
		Charged						.00		.00	
		Total			20,00,000.00			.00		.00	
		Total: 39	Voted			20,00,000.00			.00		.00
			Charged						.00		.00
			Total			20,00,000.00			.00		.00
	40	42	Voted			5,00,000.00			.00		.00
			Charged						.00		.00
			Total			5,00,000.00			.00		.00
		56	Voted			5,00,000.00			.00		.00
			Charged						.00		.00
			Total			5,00,000.00			.00		.00
	Total: 40	Voted			10,00,000.00			.00		.00	
		Charged						.00		.00	
		Total			10,00,000.00			.00		.00	
	41	27	Voted					22,96,634.00		22,96,634.00	
			Charged						.00		.00
			Total					22,96,634.00		22,96,634.00	
		Total: 41	Voted					22,96,634.00		22,96,634.00	
			Charged						.00		.00
			Total					22,96,634.00		22,96,634.00	
	Total: 03	Voted			1,97,28,61,000.00		11,17,82,368.00		1,92,93,65,410.00		
		Charged			1,62,43,000.00		13,100.00		85,13,342.00		
		Total			1,98,91,04,000.00		11,17,95,468.00		1,93,78,78,752.00		
06 02	05	Voted			3,08,31,000.00			.00		1,91,00,000.00	
		Charged						.00		.00	
		Total			3,08,31,000.00			.00		1,91,00,000.00	
		56	Voted			14,00,00,000.00			.00		10,00,00,000.00
			Charged						.00		.00
			Total			14,00,00,000.00			.00		10,00,00,000.00
	Total: 02	Voted			17,08,31,000.00			.00		11,91,00,000.00	
		Charged						.00		.00	
		Total			17,08,31,000.00			.00		11,91,00,000.00	
	Total: 06	Voted			17,08,31,000.00			.00		11,91,00,000.00	
		Charged						.00		.00	
		Total			17,08,31,000.00			.00		11,91,00,000.00	
07 01	01	Voted			8,00,00,000.00		67,45,980.00		6,88,74,504.00		
		Charged						.00		.00	
		Total			8,00,00,000.00		67,45,980.00		6,88,74,504.00		
	02	Voted			20,00,000.00		3,91,005.00		13,81,975.00		
		Charged						.00		.00	
		Total			20,00,000.00		3,91,005.00		13,81,975.00		
	03	Voted			2,48,24,000.00		24,06,974.00		1,78,74,957.00		
		Charged						.00		.00	
		Total			2,48,24,000.00		24,06,974.00		1,78,74,957.00		

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Head of Account					Budget Provision	Current Month	Progressive
2401 00 119 07 01	04	Voted					
		Charged					
		Total	10,00,000.00	1,21,785.00	4,77,598.00		
			.00	.00	.00		
		Total	10,00,000.00	1,21,785.00	4,77,598.00		
	06	Voted					
		Charged	96,00,000.00	5,28,132.00	52,68,629.00		
		Total	96,00,000.00	5,28,132.00	52,68,629.00		
			.00	.00	.00		
		Total	96,00,000.00	5,28,132.00	52,68,629.00		
	07	Voted					
		Charged	1,50,000.00	.00	.00		
		Total	1,50,000.00	.00	.00		
			.00	.00	.00		
		Total	1,50,000.00	.00	.00		
	08	Voted					
		Charged	1,09,00,000.00	34,03,816.00	1,50,89,971.00		
		Total	1,09,00,000.00	34,03,816.00	1,50,89,971.00		
			.00	.00	.00		
		Total	1,09,00,000.00	34,03,816.00	1,50,89,971.00		
	09	Voted					
		Charged	6,00,000.00	.00	2,945.00		
		Total	6,00,000.00	.00	.00		
			.00	.00	.00		
		Total	6,00,000.00	.00	2,945.00		
	10	Voted					
		Charged	35,000.00	.00	.00		
		Total	35,000.00	.00	.00		
			.00	.00	.00		
		Total	35,000.00	.00	.00		
	11	Voted					
		Charged	1,000.00	.00	.00		
		Total	1,000.00	.00	.00		
			.00	.00	.00		
		Total	1,000.00	.00	.00		
	20	Voted					
		Charged	5,00,000.00	69,740.00	2,54,407.00		
		Total	5,00,000.00	69,740.00	2,54,407.00		
			.00	.00	.00		
		Total	5,00,000.00	69,740.00	2,54,407.00		
	21	Voted					
		Charged	1,00,000.00	7,000.00	29,306.00		
		Total	1,00,000.00	7,000.00	29,306.00		
			.00	.00	.00		
		Total	1,00,000.00	7,000.00	29,306.00		
	22	Voted					
		Charged	4,00,000.00	18,545.00	2,73,802.00		
		Total	4,00,000.00	18,545.00	2,73,802.00		
			.00	.00	.00		
		Total	4,00,000.00	18,545.00	2,73,802.00		
	23	Voted					
		Charged	3,50,000.00	3,000.00	1,22,670.00		
		Total	3,50,000.00	3,000.00	1,22,670.00		
			.00	.00	.00		
		Total	3,50,000.00	3,000.00	1,22,670.00		
	24	Voted					
		Charged	1,50,000.00	39,040.00	1,35,000.00		
		Total	1,50,000.00	39,040.00	1,35,000.00		
			.00	.00	.00		
		Total	1,50,000.00	39,040.00	1,35,000.00		
	25	Voted					
		Charged	15,00,000.00	1,67,798.00	10,78,472.00		
		Total	15,00,000.00	1,67,798.00	10,78,472.00		
			.00	.00	.00		
		Total	15,00,000.00	1,67,798.00	10,78,472.00		
	26	Voted					
		Charged	2,00,000.00	74,984.00	1,46,216.00		
		Total	2,00,000.00	74,984.00	1,46,216.00		
			.00	.00	.00		
		Total	2,00,000.00	74,984.00	1,46,216.00		
	27	Voted					
		Charged	6,00,000.00	68,752.00	2,56,438.00		
		Total	6,00,000.00	68,752.00	2,56,438.00		
			.00	.00	.00		
		Total	6,00,000.00	68,752.00	2,56,438.00		

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Head of Account					Budget Provision	Current Month	Progressive		
2401 00 119 07 01					29	Voted Charged Total	10,00,000.00 .00 10,00,000.00	1,14,841.00 .00 1,14,841.00	8,27,639.00 .00 8,27,639.00
					30	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	10,000.00 .00 10,000.00
					40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	61,154.00 .00 61,154.00	1,93,634.00 .00 1,93,634.00
					42	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	17,105.00 .00 17,105.00
					44	Voted Charged Total	7,00,000.00 .00 7,00,000.00	45,092.00 .00 45,092.00	6,17,164.00 .00 6,17,164.00
					46	Voted Charged Total	4,00,000.00 .00 4,00,000.00	1,65,780.00 .00 1,65,780.00	2,98,500.00 .00 2,98,500.00
					51	Voted Charged Total	4,00,000.00 .00 4,00,000.00	72,800.00 .00 72,800.00	2,29,600.00 .00 2,29,600.00
					52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
Total: 01					Voted Charged Total	13,63,20,000.00 .00 13,63,20,000.00	1,45,06,218.00 .00 1,45,06,218.00	11,34,60,532.00 .00 11,34,60,532.00	
03					56	Voted Charged Total	18,00,000.00 .00 18,00,000.00	.00 .00 .00	18,00,000.00 .00 18,00,000.00
Total: 03					Voted Charged Total	18,00,000.00 .00 18,00,000.00	.00 .00 .00	18,00,000.00 .00 18,00,000.00	
05					56	Voted Charged Total	17,29,000.00 .00 17,29,000.00	.00 .00 .00	.00 .00 .00
Total: 05					Voted Charged Total	17,29,000.00 .00 17,29,000.00	.00 .00 .00	.00 .00 .00	
07					25	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	49,991.00 .00 49,991.00
					51	Voted Charged Total	25,00,000.00 .00 25,00,000.00	1,73,677.00 .00 1,73,677.00	20,35,873.00 .00 20,35,873.00

Head of Account					Budget Provision	Current Month	Progressive
2401 00 119 07 07	52	Voted			10,00,000.00	.00	9,95,349.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	9,95,349.00
	Total: 07	Voted			35,50,000.00	1,73,677.00	30,81,213.00
		Charged			.00	.00	.00
		Total			35,50,000.00	1,73,677.00	30,81,213.00
	08 02	Voted			2,50,000.00	.00	2,34,700.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	2,34,700.00
	44	Voted			4,00,000.00	11,500.00	3,83,400.00
		Charged			.00	.00	.00
		Total			4,00,000.00	11,500.00	3,83,400.00
	56	Voted			2,50,000.00	2,145.00	2,29,635.00
		Charged			.00	.00	.00
		Total			2,50,000.00	2,145.00	2,29,635.00
	Total: 08	Voted			9,00,000.00	13,645.00	8,47,735.00
		Charged			.00	.00	.00
		Total			9,00,000.00	13,645.00	8,47,735.00
	09 02	Voted			2,00,000.00	6,435.00	1,96,155.00
		Charged			.00	.00	.00
		Total			2,00,000.00	6,435.00	1,96,155.00
	44	Voted			5,00,000.00	.00	4,26,614.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	4,26,614.00
	56	Voted			4,00,000.00	7,980.00	3,69,474.00
		Charged			.00	.00	.00
		Total			4,00,000.00	7,980.00	3,69,474.00
	Total: 09	Voted			11,00,000.00	14,415.00	9,92,243.00
		Charged			.00	.00	.00
		Total			11,00,000.00	14,415.00	9,92,243.00
	10 56	Voted			15,00,000.00	.00	15,00,000.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	15,00,000.00
	Total: 10	Voted			15,00,000.00	.00	15,00,000.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	15,00,000.00
	11 10	Voted			2,40,000.00	.00	2,04,804.00
		Charged			.00	.00	.00
		Total			2,40,000.00	.00	2,04,804.00
	21	Voted			10,000.00	10,000.00	10,000.00
		Charged			.00	.00	.00
		Total			10,000.00	10,000.00	10,000.00
	22	Voted			2,00,000.00	17,483.00	2,00,000.00
		Charged			.00	.00	.00
		Total			2,00,000.00	17,483.00	2,00,000.00

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2401 00 119 07 11	42	Voted			1,00,000.00	5,857.00	1,00,000.00
		Charged			.00	.00	.00
		Total			1,00,000.00	5,857.00	1,00,000.00
	44	Voted			2,00,000.00	.00	1,85,260.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,85,260.00
	Total: 11	Voted			7,50,000.00	33,340.00	7,00,064.00
		Charged			.00	.00	.00
		Total			7,50,000.00	33,340.00	7,00,064.00
	12 21	Voted			20,000.00	.00	20,000.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	20,000.00
	40	Voted			1,00,000.00	.00	1,00,000.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	1,00,000.00
	42	Voted			7,80,000.00	.00	7,80,000.00
		Charged			.00	.00	.00
		Total			7,80,000.00	.00	7,80,000.00
	56	Voted			14,00,000.00	.00	14,00,000.00
		Charged			.00	.00	.00
		Total			14,00,000.00	.00	14,00,000.00
	Total: 12	Voted			23,00,000.00	.00	23,00,000.00
		Charged			.00	.00	.00
		Total			23,00,000.00	.00	23,00,000.00
	13 56	Voted			45,00,000.00	10,377.00	19,02,988.00
		Charged			.00	.00	.00
		Total			45,00,000.00	10,377.00	19,02,988.00
	Total: 13	Voted			45,00,000.00	10,377.00	19,02,988.00
		Charged			.00	.00	.00
		Total			45,00,000.00	10,377.00	19,02,988.00
	14 56	Voted			20,00,000.00	.00	20,00,000.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	20,00,000.00
	Total: 14	Voted			20,00,000.00	.00	20,00,000.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	20,00,000.00
	15 02	Voted			12,00,000.00	4,12,620.00	5,71,740.00
		Charged			.00	.00	.00
		Total			12,00,000.00	4,12,620.00	5,71,740.00
	42	Voted			5,00,000.00	.00	5,00,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	5,00,000.00
	56	Voted			21,00,000.00	.00	21,00,000.00
		Charged			.00	.00	.00
		Total			21,00,000.00	.00	21,00,000.00

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2401 00 119 07	15	Total: 15	Voted		38,00,000.00	4,12,620.00	31,71,740.00
			Charged		.00	.00	.00
			Total		38,00,000.00	4,12,620.00	31,71,740.00
	16	02	Voted		5,00,000.00	.00	4,28,025.00
			Charged		.00	.00	.00
			Total		5,00,000.00	.00	4,28,025.00
		40	Voted		2,00,000.00	18,880.00	37,394.00
			Charged		.00	.00	.00
			Total		2,00,000.00	18,880.00	37,394.00
		44	Voted		10,00,000.00	60,287.00	9,43,060.00
			Charged		.00	.00	.00
			Total		10,00,000.00	60,287.00	9,43,060.00
		Total: 16	Voted		17,00,000.00	79,167.00	14,08,479.00
			Charged		.00	.00	.00
			Total		17,00,000.00	79,167.00	14,08,479.00
	17	22	Voted		2,00,000.00	17,694.00	1,66,749.00
			Charged		.00	.00	.00
			Total		2,00,000.00	17,694.00	1,66,749.00
		25	Voted		50,000.00	2,296.00	49,799.00
			Charged		.00	.00	.00
			Total		50,000.00	2,296.00	49,799.00
		44	Voted		5,00,000.00	35,000.00	4,50,212.00
			Charged		.00	.00	.00
			Total		5,00,000.00	35,000.00	4,50,212.00
		51	Voted		10,00,000.00	1,52,171.00	9,71,680.00
			Charged		.00	.00	.00
			Total		10,00,000.00	1,52,171.00	9,71,680.00
		52	Voted		5,00,000.00	.00	5,00,000.00
			Charged		.00	.00	.00
			Total		5,00,000.00	.00	5,00,000.00
		Total: 17	Voted		22,50,000.00	2,07,161.00	21,38,440.00
			Charged		.00	.00	.00
			Total		22,50,000.00	2,07,161.00	21,38,440.00
		Total: 07	Voted		16,41,99,000.00	1,54,50,620.00	13,53,03,434.00
			Charged		.00	.00	.00
			Total		16,41,99,000.00	1,54,50,620.00	13,53,03,434.00
08 00	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	44	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00

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Head of Account				Budget Provision	Current Month	Progressive
2401 00 119 08	Total: 08	Voted		2,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,000.00	.00	.00
09 00	05	Voted		3,00,00,000.00	.00	3,00,00,000.00
		Charged		.00	.00	.00
		Total		3,00,00,000.00	.00	3,00,00,000.00
	56	Voted		7,00,00,000.00	.00	2,00,00,000.00
		Charged		.00	.00	.00
		Total		7,00,00,000.00	.00	2,00,00,000.00
	Total: 00	Voted		10,00,00,000.00	.00	5,00,00,000.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	5,00,00,000.00
	Total: 09	Voted		10,00,00,000.00	.00	5,00,00,000.00
		Charged		.00	.00	.00
		Total		10,00,00,000.00	.00	5,00,00,000.00
10 00	02	Voted		2,50,000.00	.00	1,36,710.00
		Charged		.00	.00	.00
		Total		2,50,000.00	.00	1,36,710.00
	20	Voted		33,000.00	.00	2,520.00
		Charged		.00	.00	.00
		Total		33,000.00	.00	2,520.00
	24	Voted		25,000.00	.00	24,990.00
		Charged		.00	.00	.00
		Total		25,000.00	.00	24,990.00
	42	Voted		1,77,000.00	.00	96,882.00
		Charged		.00	.00	.00
		Total		1,77,000.00	.00	96,882.00
	44	Voted		6,50,000.00	.00	1,22,720.00
		Charged		.00	.00	.00
		Total		6,50,000.00	.00	1,22,720.00
	45	Voted		2,28,000.00	.00	84,000.00
		Charged		.00	.00	.00
		Total		2,28,000.00	.00	84,000.00
	52	Voted		5,00,000.00	.00	5,00,000.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	5,00,000.00
	56	Voted		29,95,000.00	.00	27,66,380.00
		Charged		.00	.00	.00
		Total		29,95,000.00	.00	27,66,380.00
	Total: 00	Voted		48,58,000.00	.00	37,34,202.00
		Charged		.00	.00	.00
		Total		48,58,000.00	.00	37,34,202.00
	Total: 10	Voted		48,58,000.00	.00	37,34,202.00
		Charged		.00	.00	.00
		Total		48,58,000.00	.00	37,34,202.00

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2401 00 119 12 00	02	Voted			1,40,000.00	40,285.00	1,37,872.00
		Charged			.00	.00	.00
		Total			1,40,000.00	40,285.00	1,37,872.00
	10	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	20	Voted			57,000.00	5,000.00	46,610.00
		Charged			.00	.00	.00
		Total			57,000.00	5,000.00	46,610.00
	21	Voted			28,000.00	.00	2,206.00
		Charged			.00	.00	.00
		Total			28,000.00	.00	2,206.00
	22	Voted			1,35,000.00	2,811.00	1,20,330.00
		Charged			.00	.00	.00
		Total			1,35,000.00	2,811.00	1,20,330.00
	40	Voted			25,000.00	.00	18,400.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	18,400.00
	42	Voted			60,000.00	.00	12,000.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	12,000.00
	44	Voted			70,000.00	.00	69,425.00
		Charged			.00	.00	.00
		Total			70,000.00	.00	69,425.00
	51	Voted			70,000.00	.00	24,983.00
		Charged			.00	.00	.00
		Total			70,000.00	.00	24,983.00
	52	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			5,87,000.00	48,096.00	4,31,826.00
		Charged			.00	.00	.00
		Total			5,87,000.00	48,096.00	4,31,826.00
	Total: 12	Voted			5,87,000.00	48,096.00	4,31,826.00
		Charged			.00	.00	.00
		Total			5,87,000.00	48,096.00	4,31,826.00
13 00	02	Voted			4,50,000.00	1,59,521.00	5,17,872.00
		Charged			.00	.00	.00
		Total			4,50,000.00	1,59,521.00	5,17,872.00
	04	Voted			30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,000.00	.00	.00
	07	Voted			1,20,000.00	.00	80,000.00
		Charged			.00	.00	.00
		Total			1,20,000.00	.00	80,000.00

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2401 00 119 13 00	20	Voted			55,000.00	.00	25,248.00
		Charged			.00	.00	.00
		Total			55,000.00	.00	25,248.00
	21	Voted			30,000.00	.00	29,712.00
		Charged			.00	.00	.00
		Total			30,000.00	.00	29,712.00
	22	Voted			1,25,000.00	7,950.00	1,07,792.00
		Charged			.00	.00	.00
		Total			1,25,000.00	7,950.00	1,07,792.00
	23	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	24	Voted			45,000.00	.00	12,147.00
		Charged			.00	.00	.00
		Total			45,000.00	.00	12,147.00
	25	Voted			4,20,000.00	.00	1,59,467.00
		Charged			.00	.00	.00
		Total			4,20,000.00	.00	1,59,467.00
	26	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			2,20,000.00	.00	1,58,231.00
		Charged			.00	.00	.00
		Total			2,20,000.00	.00	1,58,231.00
	40	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	42	Voted			56,000.00	.00	26,692.00
		Charged			.00	.00	.00
		Total			56,000.00	.00	26,692.00
	44	Voted			16,50,000.00	.00	12,26,393.00
		Charged			.00	.00	.00
		Total			16,50,000.00	.00	12,26,393.00
	45	Voted			32,000.00	.00	27,749.00
		Charged			.00	.00	.00
		Total			32,000.00	.00	27,749.00
	51	Voted			80,000.00	.00	29,076.00
		Charged			.00	.00	.00
		Total			80,000.00	.00	29,076.00
	52	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00

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2401 00 119 13 00	56	Voted			11,00,000.00	.00	10,30,479.00
		Charged			.00	.00	.00
		Total			11,00,000.00	.00	10,30,479.00
	Total: 00	Voted			44,37,000.00	1,67,471.00	34,30,858.00
		Charged			.00	.00	.00
		Total			44,37,000.00	1,67,471.00	34,30,858.00
	Total: 13	Voted			44,37,000.00	1,67,471.00	34,30,858.00
		Charged			.00	.00	.00
		Total			44,37,000.00	1,67,471.00	34,30,858.00
	14 00	Voted			1,00,00,000.00	5,30,000.00	80,70,605.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,30,000.00	80,70,605.00
	Total: 00	Voted			1,00,00,000.00	5,30,000.00	80,70,605.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,30,000.00	80,70,605.00
	Total: 14	Voted			1,00,00,000.00	5,30,000.00	80,70,605.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,30,000.00	80,70,605.00
	16 00	Voted			3,00,000.00	33,496.00	2,45,196.00
		Charged			.00	.00	.00
		Total			3,00,000.00	33,496.00	2,45,196.00
	24	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	42	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	Total: 00	Voted			5,50,000.00	33,496.00	2,45,196.00
		Charged			.00	.00	.00
		Total			5,50,000.00	33,496.00	2,45,196.00
	Total: 16	Voted			5,50,000.00	33,496.00	2,45,196.00
		Charged			.00	.00	.00
		Total			5,50,000.00	33,496.00	2,45,196.00
	18 00	Voted			45,00,000.00	.00	37,51,061.00
		Charged			.00	.00	.00
		Total			45,00,000.00	.00	37,51,061.00
	Total: 00	Voted			45,00,000.00	.00	37,51,061.00
		Charged			.00	.00	.00
		Total			45,00,000.00	.00	37,51,061.00
	Total: 18	Voted			45,00,000.00	.00	37,51,061.00
		Charged			.00	.00	.00
		Total			45,00,000.00	.00	37,51,061.00
20 00	56	Voted			2,00,00,000.00	.00	2,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	2,00,00,000.00

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2401 00 119 20 00	Total: 00	Voted			2,00,00,000.00	.00	2,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	2,00,00,000.00
	Total: 20	Voted			2,00,00,000.00	.00	2,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	2,00,00,000.00
	23 00 56	Voted			1,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	.00
	Total: 00	Voted			1,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	.00
	Total: 23	Voted			1,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	.00
25 00	02	Voted			1,00,000.00	1,950.00	80,005.00
		Charged			.00	.00	.00
		Total			1,00,000.00	1,950.00	80,005.00
	42	Voted			1,50,000.00	5,000.00	1,28,600.00
		Charged			.00	.00	.00
		Total			1,50,000.00	5,000.00	1,28,600.00
	44	Voted			4,00,000.00	12,000.00	3,76,605.00
		Charged			.00	.00	.00
		Total			4,00,000.00	12,000.00	3,76,605.00
	56	Voted			1,50,000.00	5,000.00	1,39,900.00
		Charged			.00	.00	.00
		Total			1,50,000.00	5,000.00	1,39,900.00
	Total: 00	Voted			8,00,000.00	23,950.00	7,25,110.00
		Charged			.00	.00	.00
		Total			8,00,000.00	23,950.00	7,25,110.00
	Total: 25	Voted			8,00,000.00	23,950.00	7,25,110.00
		Charged			.00	.00	.00
		Total			8,00,000.00	23,950.00	7,25,110.00
26 00	05	Voted			4,00,00,000.00	.00	4,00,00,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	4,00,00,000.00
	56	Voted			14,50,00,000.00	.00	16,99,99,000.00
		Charged			.00	.00	.00
		Total			14,50,00,000.00	.00	16,99,99,000.00
	Total: 00	Voted			18,50,00,000.00	.00	20,99,99,000.00
		Charged			.00	.00	.00
		Total			18,50,00,000.00	.00	20,99,99,000.00
	Total: 26	Voted			18,50,00,000.00	.00	20,99,99,000.00
		Charged			.00	.00	.00
		Total			18,50,00,000.00	.00	20,99,99,000.00

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2401 00 119 27 00	56	Voted			70,00,000.00	.00	70,00,000.00
		Charged			.00	.00	.00
		Total			70,00,000.00	.00	70,00,000.00
	Total: 00	Voted			70,00,000.00	.00	70,00,000.00
		Charged			.00	.00	.00
		Total			70,00,000.00	.00	70,00,000.00
	Total: 27	Voted			70,00,000.00	.00	70,00,000.00
		Charged			.00	.00	.00
		Total			70,00,000.00	.00	70,00,000.00
	28 00	Voted			25,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	.00
	50	Voted			1,25,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,25,00,000.00	.00	.00
	Total: 00	Voted			1,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	.00
	Total: 28	Voted			1,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	.00
	29 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	22	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	27	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	40	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			5,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	.00
	Total: 00	Voted			18,000.00	.00	.00
		Charged			.00	.00	.00
		Total			18,000.00	.00	.00
	Total: 29	Voted			18,000.00	.00	.00
		Charged			.00	.00	.00
		Total			18,000.00	.00	.00
	30 00	Voted			2,00,000.00	.00	1,94,366.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,94,366.00

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2401 00 119 30 00	21	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	22	Voted			5,000.00	.00	455.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	455.00
	27	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	40	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			2,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,000.00	.00	.00
	44	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			2,11,000.00	.00	1,94,821.00
		Charged			.00	.00	.00
		Total			2,11,000.00	.00	1,94,821.00
	Total: 30	Voted			2,11,000.00	.00	1,94,821.00
		Charged			.00	.00	.00
		Total			2,11,000.00	.00	1,94,821.00
31 00	56	Voted			3,00,00,000.00	34,64,121.00	59,78,421.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	34,64,121.00	59,78,421.00
	Total: 00	Voted			3,00,00,000.00	34,64,121.00	59,78,421.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	34,64,121.00	59,78,421.00
	Total: 31	Voted			3,00,00,000.00	34,64,121.00	59,78,421.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	34,64,121.00	59,78,421.00
32 00	56	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 00	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 32	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
34 00	56	Voted			17,00,00,000.00	47,20,717.00	2,14,33,583.00
		Charged			.00	.00	.00
		Total			17,00,00,000.00	47,20,717.00	2,14,33,583.00

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2401 00 119 34 00	Total: 00	Voted			17,00,00,000.00	47,20,717.00	2,14,33,583.00
		Charged			.00	.00	.00
		Total			17,00,00,000.00	47,20,717.00	2,14,33,583.00
	Total: 34	Voted			17,00,00,000.00	47,20,717.00	2,14,33,583.00
		Charged			.00	.00	.00
		Total			17,00,00,000.00	47,20,717.00	2,14,33,583.00
35 00	56	Voted			.00	13,82,500.00	13,82,500.00
		Charged			.00	.00	.00
		Total			.00	13,82,500.00	13,82,500.00
	Total: 00	Voted			.00	13,82,500.00	13,82,500.00
		Charged			.00	.00	.00
		Total			.00	13,82,500.00	13,82,500.00
	Total: 35	Voted			.00	13,82,500.00	13,82,500.00
		Charged			.00	.00	.00
		Total			.00	13,82,500.00	13,82,500.00
95 01	56	Voted			57,75,000.00	.00	28,76,000.00
		Charged			.00	.00	.00
		Total			57,75,000.00	.00	28,76,000.00
	Total: 01	Voted			57,75,000.00	.00	28,76,000.00
		Charged			.00	.00	.00
		Total			57,75,000.00	.00	28,76,000.00
09	50	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 09	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
15	56	Voted			3,00,00,000.00	1,56,00,000.00	1,56,00,000.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	1,56,00,000.00	1,56,00,000.00
	Total: 15	Voted			3,00,00,000.00	1,56,00,000.00	1,56,00,000.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	1,56,00,000.00	1,56,00,000.00
16	42	Voted			3,67,50,000.00	.00	96,56,000.00
		Charged			.00	.00	.00
		Total			3,67,50,000.00	.00	96,56,000.00
	Total: 16	Voted			3,67,50,000.00	.00	96,56,000.00
		Charged			.00	.00	.00
		Total			3,67,50,000.00	.00	96,56,000.00
	Total: 95	Voted			7,35,25,000.00	1,56,00,000.00	2,81,32,000.00
		Charged			.00	.00	.00
		Total			7,35,25,000.00	1,56,00,000.00	2,81,32,000.00
97 01	56	Voted			5,00,00,000.00	.00	19,80,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	19,80,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 119 97 01	Total: 01	Voted			5,00,00,000.00	.00	19,80,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	19,80,000.00
	Total: 97	Voted			5,00,00,000.00	.00	19,80,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	19,80,000.00
	98 01 56	Voted			5,00,00,000.00	47,21,760.00	1,85,76,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	47,21,760.00	1,85,76,000.00
	Total: 01	Voted			5,00,00,000.00	47,21,760.00	1,85,76,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	47,21,760.00	1,85,76,000.00
	02 42	Voted			1,000.00	5,06,00,000.00	5,06,00,000.00
		Charged			.00	.00	.00
		Total			1,000.00	5,06,00,000.00	5,06,00,000.00
	Total: 02	Voted			1,000.00	5,06,00,000.00	5,06,00,000.00
		Charged			.00	.00	.00
		Total			1,000.00	5,06,00,000.00	5,06,00,000.00
	Total: 98	Voted			5,00,01,000.00	5,53,21,760.00	6,91,76,000.00
		Charged			.00	.00	.00
		Total			5,00,01,000.00	5,53,21,760.00	6,91,76,000.00
	Total: 119	Voted			3,67,22,82,000.00	34,89,25,099.00	2,87,26,25,027.00
		Charged			1,62,43,000.00	13,100.00	85,13,342.00
		Total			3,68,85,25,000.00	34,89,38,199.00	2,88,11,38,369.00
	Total: 00	Voted			3,67,22,82,000.00	34,89,25,099.00	2,87,26,25,027.00
		Charged			1,62,43,000.00	13,100.00	85,13,342.00
		Total			3,68,85,25,000.00	34,89,38,199.00	2,88,11,38,369.00
	Total: 2401	Voted			3,67,22,82,000.00	34,89,25,099.00	2,87,26,25,027.00
		Charged			1,62,43,000.00	13,100.00	85,13,342.00
		Total			3,68,85,25,000.00	34,89,38,199.00	2,88,11,38,369.00
	Grand Total:	Voted			3,67,22,82,000.00	34,89,25,099.00	2,87,26,25,027.00
		Charged			1,62,43,000.00	13,100.00	85,13,342.00
		Total			3,68,85,25,000.00	34,89,38,199.00	2,88,11,38,369.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4401 Capital Outlay on Crop Husbandry

Grant Number: 29

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 12:35:26

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4401 00 119 04 00	31	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	44	Voted			8,50,00,000.00	38,05,141.00	5,61,52,290.00
		Charged			.00	.00	.00
		Total			8,50,00,000.00	38,05,141.00	5,61,52,290.00
	Total: 00	Voted			8,50,00,000.00	38,05,141.00	5,61,52,290.00
		Charged			.00	.00	.00
		Total			8,50,00,000.00	38,05,141.00	5,61,52,290.00
	Total: 04	Voted			8,50,00,000.00	38,05,141.00	5,61,52,290.00
		Charged			.00	.00	.00
		Total			8,50,00,000.00	38,05,141.00	5,61,52,290.00
13 00	53	Voted			2,00,00,000.00	45,00,000.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	45,00,000.00	1,00,00,000.00
	Total: 00	Voted			2,00,00,000.00	45,00,000.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	45,00,000.00	1,00,00,000.00
	Total: 13	Voted			2,00,00,000.00	45,00,000.00	1,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	45,00,000.00	1,00,00,000.00
95 01	53	Voted			.00	.00	44,35,000.00
		Charged			.00	.00	.00
		Total			.00	.00	44,35,000.00
	Total: 01	Voted			.00	.00	44,35,000.00
		Charged			.00	.00	.00
		Total			.00	.00	44,35,000.00
	Total: 95	Voted			.00	.00	44,35,000.00
		Charged			.00	.00	.00
		Total			.00	.00	44,35,000.00
97 01	53	Voted			5,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	.00
	Total: 01	Voted			5,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	.00
	Total: 97	Voted			5,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	.00
98 01	53	Voted			5,00,00,000.00	.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	5,00,00,000.00
	Total: 01	Voted			5,00,00,000.00	.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			5,00,00,000.00	.00	5,00,00,000.00

Head of Account		Budget Provision	Current Month	Progressive
4401 00 119 98	Total: 98 Voted	5,00,00,000.00	.00	5,00,00,000.00
	Charged	.00	.00	.00
	Total	5,00,00,000.00	.00	5,00,00,000.00
	Total: 119 Voted	20,50,00,000.00	83,05,141.00	12,05,87,290.00
	Charged	.00	.00	.00
	Total	20,50,00,000.00	83,05,141.00	12,05,87,290.00
	Total: 00 Voted	20,50,00,000.00	83,05,141.00	12,05,87,290.00
	Charged	.00	.00	.00
	Total	20,50,00,000.00	83,05,141.00	12,05,87,290.00
	Total: 4401 Voted	20,50,00,000.00	83,05,141.00	12,05,87,290.00
	Charged	.00	.00	.00
	Total	20,50,00,000.00	83,05,141.00	12,05,87,290.00
Grand Total: Voted		20,50,00,000.00	83,05,141.00	12,05,87,290.00
Charged		.00	.00	.00
Total		20,50,00,000.00	83,05,141.00	12,05,87,290.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2202 General Education

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 25/03/2022 11:05:56

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2202 01 102 03 00	42	Voted	27,55,43,000.00	.00
		Charged	.00	.00
		Total	27,55,43,000.00	.00
	Total: 00	Voted	27,55,43,000.00	.00
		Charged	.00	.00
		Total	27,55,43,000.00	.00
	Total: 03	Voted	27,55,43,000.00	.00
		Charged	.00	.00
		Total	27,55,43,000.00	.00
	Total: 102	Voted	27,55,43,000.00	.00
		Charged	.00	.00
		Total	27,55,43,000.00	.00
112 01 01	56	Voted	40,00,00,000.00	.00
		Charged	.00	.00
		Total	40,00,00,000.00	.00
	Total: 01	Voted	40,00,00,000.00	.00
		Charged	.00	.00
		Total	40,00,00,000.00	.00
	Total: 01	Voted	40,00,00,000.00	.00
		Charged	.00	.00
		Total	40,00,00,000.00	.00
	Total: 01	Voted	40,00,00,000.00	.00
		Charged	.00	.00
		Total	40,00,00,000.00	.00
95 01	56	Voted	5,00,00,000.00	1,17,69,000.00
		Charged	.00	.00
		Total	5,00,00,000.00	4,59,00,000.00
	Total: 01	Voted	5,00,00,000.00	1,17,69,000.00
		Charged	.00	.00
		Total	5,00,00,000.00	4,59,00,000.00
	Total: 95	Voted	5,00,00,000.00	1,17,69,000.00
		Charged	.00	.00
		Total	5,00,00,000.00	4,59,00,000.00
	Total: 112	Voted	45,00,00,000.00	1,17,69,000.00
		Charged	.00	.00
		Total	45,00,00,000.00	24,76,34,000.00
	Total: 01	Voted	72,55,43,000.00	1,17,69,000.00
		Charged	.00	.00
		Total	72,55,43,000.00	24,76,34,000.00
02 106 02 00	42	Voted	5,50,00,000.00	2,47,900.00
		Charged	.00	.00
		Total	5,50,00,000.00	5,31,14,100.00
	Total: 00	Voted	5,50,00,000.00	2,47,900.00
		Charged	.00	.00
		Total	5,50,00,000.00	5,31,14,100.00
	Total: 02	Voted	5,50,00,000.00	2,47,900.00
		Charged	.00	.00
		Total	5,50,00,000.00	5,31,14,100.00
	Total: 02	Voted	5,50,00,000.00	2,47,900.00
		Charged	.00	.00
		Total	5,50,00,000.00	5,31,14,100.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2202 02 106	Total: 10€ Voted	5,50,00,000.00	2,47,900.00	5,31,14,100.00
	Charged	.00	.00	.00
	Total	5,50,00,000.00	2,47,900.00	5,31,14,100.00
109 02 01	01 Voted	13,80,25,000.00	1,11,75,753.00	12,19,92,798.00
	Charged	.00	.00	.00
	Total	13,80,25,000.00	1,11,75,753.00	12,19,92,798.00
	03 Voted	4,28,29,000.00	50,31,824.00	3,13,48,600.00
	Charged	.00	.00	.00
	Total	4,28,29,000.00	50,31,824.00	3,13,48,600.00
	04 Voted	5,00,000.00	11,170.00	1,11,162.00
	Charged	.00	.00	.00
	Total	5,00,000.00	11,170.00	1,11,162.00
	06 Voted	1,65,63,000.00	7,65,026.00	82,46,794.00
	Charged	.00	.00	.00
	Total	1,65,63,000.00	7,65,026.00	82,46,794.00
	08 Voted	2,00,000.00	17,100.00	1,70,700.00
	Charged	.00	.00	.00
	Total	2,00,000.00	17,100.00	1,70,700.00
	09 Voted	5,00,000.00	.00	42,273.00
	Charged	.00	.00	.00
	Total	5,00,000.00	.00	42,273.00
	11 Voted	50,000.00	5,000.00	11,000.00
	Charged	.00	.00	.00
	Total	50,000.00	5,000.00	11,000.00
	20 Voted	3,30,000.00	20,000.00	2,50,992.00
	Charged	.00	.00	.00
	Total	3,30,000.00	20,000.00	2,50,992.00
	21 Voted	1,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,00,000.00	.00	.00
	22 Voted	4,40,000.00	33,300.00	2,35,761.00
	Charged	.00	.00	.00
	Total	4,40,000.00	33,300.00	2,35,761.00
	25 Voted	2,50,000.00	11,549.00	49,357.00
	Charged	.00	.00	.00
	Total	2,50,000.00	11,549.00	49,357.00
	27 Voted	1,00,000.00	2,000.00	44,427.00
	Charged	.00	.00	.00
	Total	1,00,000.00	2,000.00	44,427.00
	40 Voted	2,00,000.00	10,000.00	99,695.00
	Charged	.00	.00	.00
	Total	2,00,000.00	10,000.00	99,695.00
Total: 01	Voted	20,00,87,000.00	1,70,82,722.00	16,26,03,559.00
	Charged	.00	.00	.00
	Total	20,00,87,000.00	1,70,82,722.00	16,26,03,559.00

REPORT ID:		TC4615		OFFICE OF THE ACCOUNTANT GENERAL		PRINTED BY: VLCMSTR					
Draft						PRINTED ON: 25/03/2022 11:05:56					
Consolidated Abstract											
Head of Account				Budget Provision		Current Month		Progressive			
2202 02 109 02	Total: 02	Voted		20,00,87,000.00		1,70,82,722.00		16,26,03,559.00			
			Charged		.00		.00		.00		
				Total	20,00,87,000.00		1,70,82,722.00		16,26,03,559.00		
		Total: 109	Voted		20,00,87,000.00		1,70,82,722.00		16,26,03,559.00		
				Charged		.00		.00		.00	
					Total	20,00,87,000.00		1,70,82,722.00		16,26,03,559.00	
	113 01 01	56	Voted		90,00,00,000.00		.00		56,13,85,084.00		
				Charged		.00		.00		.00	
					Total	90,00,00,000.00		.00		56,13,85,084.00	
			Total: 01	Voted		90,00,00,000.00		.00		56,13,85,084.00	
					Charged		.00		.00		.00
						Total	90,00,00,000.00		.00		56,13,85,084.00
02		56	Voted		84,67,000.00		.00		.00		
				Charged		.00		.00		.00	
					Total	84,67,000.00		.00		.00	
			Total: 02	Voted		84,67,000.00		.00		.00	
					Charged		.00		.00		.00
						Total	84,67,000.00		.00		.00
	Total: 01	Voted		90,84,67,000.00		.00		56,13,85,084.00			
			Charged		.00		.00		.00		
				Total	90,84,67,000.00		.00		56,13,85,084.00		
		95 01	56	Voted		10,50,00,000.00		.00		6,23,76,120.00	
					Charged		.00		.00		.00
						Total	10,50,00,000.00		.00		6,23,76,120.00
Total: 01	Voted				10,50,00,000.00		.00		6,23,76,120.00		
				Charged		.00		.00		.00	
					Total	10,50,00,000.00		.00		6,23,76,120.00	
02	56		Voted		10,00,000.00		.00		.00		
				Charged		.00		.00		.00	
					Total	10,00,000.00		.00		.00	
			Total: 02	Voted		10,00,000.00		.00		.00	
					Charged		.00		.00		.00
						Total	10,00,000.00		.00		.00
	Total: 95	Voted		10,60,00,000.00		.00		6,23,76,120.00			
			Charged		.00		.00		.00		
				Total	10,60,00,000.00		.00		6,23,76,120.00		
		Total: 113	Voted		1,01,44,67,000.00		.00		62,37,61,204.00		
				Charged		.00		.00		.00	
					Total	1,01,44,67,000.00		.00		62,37,61,204.00	
Total: 02	Voted			1,26,95,54,000.00		1,73,30,622.00		83,94,78,863.00			
			Charged		.00		.00		.00		
				Total	1,26,95,54,000.00		1,73,30,622.00		83,94,78,863.00		
03 001 01 01	42	Voted		2,02,50,000.00		.00		.00			
			Charged		.00		.00		.00		
				Total	2,02,50,000.00		.00		.00		

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2202 03 001 01 01	Total: 01	Voted			2,02,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,02,50,000.00	.00	.00
	Total: 01	Voted			2,02,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,02,50,000.00	.00	.00
	95 01 42	Voted			23,63,000.00	.00	.00
		Charged			.00	.00	.00
		Total			23,63,000.00	.00	.00
	Total: 01	Voted			23,63,000.00	.00	.00
		Charged			.00	.00	.00
		Total			23,63,000.00	.00	.00
103 03 00	Total: 95	Voted			23,63,000.00	.00	.00
		Charged			.00	.00	.00
		Total			23,63,000.00	.00	.00
	Total: 001	Voted			2,26,13,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,26,13,000.00	.00	.00
	21	Voted			15,00,000.00	.00	12,85,000.00
		Charged			.00	.00	.00
		Total			15,00,000.00	.00	12,85,000.00
	27	Voted			5,00,000.00	.00	5,00,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	5,00,000.00
	42	Voted			5,00,000.00	.00	5,00,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	5,00,000.00
	Total: 00	Voted			25,00,000.00	.00	22,85,000.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	22,85,000.00
	Total: 03	Voted			25,00,000.00	.00	22,85,000.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	22,85,000.00
	Total: 103	Voted			25,00,000.00	.00	22,85,000.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	22,85,000.00
	Total: 03	Voted			2,51,13,000.00	.00	22,85,000.00
		Charged			.00	.00	.00
		Total			2,51,13,000.00	.00	22,85,000.00
	Total: 2202	Voted			2,02,02,10,000.00	2,90,99,622.00	1,08,93,97,863.00
		Charged			.00	.00	.00
		Total			2,02,02,10,000.00	2,90,99,622.00	1,08,93,97,863.00
	Grand Total:	Voted			2,02,02,10,000.00	2,90,99,622.00	1,08,93,97,863.00
		Charged			.00	.00	.00
		Total			2,02,02,10,000.00	2,90,99,622.00	1,08,93,97,863.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2203

Technical Education

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 25/03/2022 15:06:17

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2203	00	112	03	00	56	Voted	
						Charged	
						Total	
					1,50,00,000.00	.00	.00
					.00	.00	.00
					1,50,00,000.00	.00	.00
				Total: 00	Voted		
					Charged		
					Total		
					1,50,00,000.00	.00	.00
					.00	.00	.00
					1,50,00,000.00	.00	.00
				Total: 03	Voted		
					Charged		
					Total		
					1,50,00,000.00	.00	.00
					.00	.00	.00
					1,50,00,000.00	.00	.00
	04	00		56	Voted		
					Charged		
					Total		
					10,00,000.00	.00	.00
					.00	.00	.00
					10,00,000.00	.00	.00
				Total: 00	Voted		
					Charged		
					Total		
					10,00,000.00	.00	.00
					.00	.00	.00
					10,00,000.00	.00	.00
				Total: 04	Voted		
					Charged		
					Total		
					10,00,000.00	.00	.00
					.00	.00	.00
					10,00,000.00	.00	.00
	05	00		56	Voted		
					Charged		
					Total		
					10,00,000.00	.00	.00
					.00	.00	.00
					10,00,000.00	.00	.00
				Total: 00	Voted		
					Charged		
					Total		
					10,00,000.00	.00	.00
					.00	.00	.00
					10,00,000.00	.00	.00
				Total: 05	Voted		
					Charged		
					Total		
					10,00,000.00	.00	.00
					.00	.00	.00
					10,00,000.00	.00	.00
				Total: 112	Voted		
					Charged		
					Total		
					1,70,00,000.00	.00	.00
					.00	.00	.00
					1,70,00,000.00	.00	.00
				Total: 00	Voted		
					Charged		
					Total		
					1,70,00,000.00	.00	.00
					.00	.00	.00
					1,70,00,000.00	.00	.00
				Total: 2203	Voted		
					Charged		
					Total		
					1,70,00,000.00	.00	.00
					.00	.00	.00
					1,70,00,000.00	.00	.00
				Grand	Voted		
				Total:	Charged		
					Total		
					1,70,00,000.00	.00	.00
					.00	.00	.00
					1,70,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2204 Sports and Youth Services

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 05/04/2022 11:57:27

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2204 00 001 02 01	10	Voted		
		Charged		
		Total		
		4,00,00,000.00	.00	.00
		.00	.00	.00
		4,00,00,000.00	.00	.00
Total: 01		Voted		
		Charged		
		Total		
		4,00,00,000.00	.00	.00
		.00	.00	.00
		4,00,00,000.00	.00	.00
Total: 02		Voted		
		Charged		
		Total		
		4,00,00,000.00	.00	.00
		.00	.00	.00
		4,00,00,000.00	.00	.00
Total: 001		Voted		
		Charged		
		Total		
		4,00,00,000.00	.00	.00
		.00	.00	.00
		4,00,00,000.00	.00	.00
104 02 01	56	Voted		
		Charged		
		Total		
		10,00,000.00	17,521.00	8,06,699.00
		.00	.00	.00
		10,00,000.00	17,521.00	8,06,699.00
Total: 01		Voted		
		Charged		
		Total		
		10,00,000.00	17,521.00	8,06,699.00
		.00	.00	.00
		10,00,000.00	17,521.00	8,06,699.00
02	56	Voted		
		Charged		
		Total		
		10,00,000.00	7,021.00	9,06,711.00
		.00	.00	.00
		10,00,000.00	7,021.00	9,06,711.00
Total: 02		Voted		
		Charged		
		Total		
		10,00,000.00	7,021.00	9,06,711.00
		.00	.00	.00
		10,00,000.00	7,021.00	9,06,711.00
Total: 02		Voted		
		Charged		
		Total		
		20,00,000.00	24,542.00	17,13,410.00
		.00	.00	.00
		20,00,000.00	24,542.00	17,13,410.00
Total: 104		Voted		
		Charged		
		Total		
		20,00,000.00	24,542.00	17,13,410.00
		.00	.00	.00
		20,00,000.00	24,542.00	17,13,410.00
Total: 00		Voted		
		Charged		
		Total		
		4,20,00,000.00	24,542.00	17,13,410.00
		.00	.00	.00
		4,20,00,000.00	24,542.00	17,13,410.00
Total: 2204		Voted		
		Charged		
		Total		
		4,20,00,000.00	24,542.00	17,13,410.00
		.00	.00	.00
		4,20,00,000.00	24,542.00	17,13,410.00
Grand Total:		Voted		
		Charged		
		Total		
		4,20,00,000.00	24,542.00	17,13,410.00
		.00	.00	.00
		4,20,00,000.00	24,542.00	17,13,410.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2205 Art and Culture

Grant Number: 30

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
2205 00 102 02 01	56	Voted			35,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			35,00,000.00	.00	.00
	Total: 01	Voted			35,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			35,00,000.00	.00	.00
	03 56	Voted			40,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			40,00,000.00	.00	.00
	Total: 03	Voted			40,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			40,00,000.00	.00	.00
	Total: 02	Voted			75,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			75,00,000.00	.00	.00
	Total: 102	Voted			75,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			75,00,000.00	.00	.00
	Total: 00	Voted			75,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			75,00,000.00	.00	.00
	Total: 2205	Voted			75,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			75,00,000.00	.00	.00
	Grand Total:	Voted			75,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			75,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

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Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2210 Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 25/03/2022 15:15:39

Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2210 01 110 03 00					40	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					Total: 00	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					Total: 03	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					Total: 110	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
03 103 03 00					04	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					08	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					09	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					11	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					20	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					21	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					22	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					23	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					24	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					25	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	

Head of Account					Budget Provision	Current Month	Progressive
2210 03 103 03 00	26	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	40	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	43	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			15,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,000.00	.00	.00
110 01 01	Total: 03	Voted			15,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,000.00	.00	.00
	Total: 103	Voted			15,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,000.00	.00	.00
	56	Voted			80,00,00,000.00	3,83,00,000.00	66,08,00,000.00
		Charged			.00	.00	.00
		Total			80,00,00,000.00	3,83,00,000.00	66,08,00,000.00
	Total: 01	Voted			80,00,00,000.00	3,83,00,000.00	66,08,00,000.00
		Charged			.00	.00	.00
		Total			80,00,00,000.00	3,83,00,000.00	66,08,00,000.00
	02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	03	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 03	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 01	Voted			80,00,01,000.00	3,83,00,000.00	66,08,00,000.00
		Charged			.00	.00	.00
		Total			80,00,01,000.00	3,83,00,000.00	66,08,00,000.00

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PRINTED ON: 25/03/2022 15:15:39

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2210 03 110 95	01	56	Voted		8,00,00,000.00	42,55,555.00	7,34,22,222.00
			Charged		.00	.00	.00
			Total		8,00,00,000.00	42,55,555.00	7,34,22,222.00
	Total: 01		Voted		8,00,00,000.00	42,55,555.00	7,34,22,222.00
			Charged		.00	.00	.00
			Total		8,00,00,000.00	42,55,555.00	7,34,22,222.00
	02	42	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 02		Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	03	56	Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 03		Voted		.00	.00	.00
			Charged		.00	.00	.00
			Total		.00	.00	.00
	Total: 95		Voted		8,00,00,000.00	42,55,555.00	7,34,22,222.00
			Charged		.00	.00	.00
			Total		8,00,00,000.00	42,55,555.00	7,34,22,222.00
	Total: 110		Voted		88,00,01,000.00	4,25,55,555.00	73,42,22,222.00
			Charged		.00	.00	.00
			Total		88,00,01,000.00	4,25,55,555.00	73,42,22,222.00
	Total: 03		Voted		88,00,16,000.00	4,25,55,555.00	73,42,22,222.00
			Charged		.00	.00	.00
			Total		88,00,16,000.00	4,25,55,555.00	73,42,22,222.00
06 101 99	00	56	Voted		6,32,00,000.00	16,76,025.00	1,70,07,264.00
			Charged		.00	.00	.00
			Total		6,32,00,000.00	16,76,025.00	1,70,07,264.00
	Total: 00		Voted		6,32,00,000.00	16,76,025.00	1,70,07,264.00
			Charged		.00	.00	.00
			Total		6,32,00,000.00	16,76,025.00	1,70,07,264.00
	Total: 99		Voted		6,32,00,000.00	16,76,025.00	1,70,07,264.00
			Charged		.00	.00	.00
			Total		6,32,00,000.00	16,76,025.00	1,70,07,264.00
	Total: 101		Voted		6,32,00,000.00	16,76,025.00	1,70,07,264.00
			Charged		.00	.00	.00
			Total		6,32,00,000.00	16,76,025.00	1,70,07,264.00
800 01	02	42	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 02		Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive	
2210 06 800 01	Total: 01	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 800	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	Total: 06	Voted	6,32,01,000.00	16,76,025.00	1,70,07,264.00
		Charged	.00	.00	.00
		Total	6,32,01,000.00	16,76,025.00	1,70,07,264.00
	Total: 2210	Voted	94,32,18,000.00	4,42,31,580.00	75,12,29,486.00
		Charged	.00	.00	.00
		Total	94,32,18,000.00	4,42,31,580.00	75,12,29,486.00
Grand Total:	Voted	94,32,18,000.00	4,42,31,580.00	75,12,29,486.00	
	Charged	.00	.00	.00	
	Total	94,32,18,000.00	4,42,31,580.00	75,12,29,486.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2211 Family Welfare

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 25/03/2022 15:16:05

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2211 00 101 01 01	01	Voted			8,00,00,000.00	44,88,460.00	5,74,44,692.00
		Charged			.00	-6,908.00	.00
		Total			8,00,00,000.00	44,81,552.00	5,74,44,692.00
	03	Voted			2,48,24,000.00	21,31,485.00	1,45,04,162.00
		Charged			.00	.00	.00
		Total			2,48,24,000.00	21,31,485.00	1,45,04,162.00
	04	Voted			2,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	.00
	06	Voted			96,00,000.00	2,67,743.00	33,32,274.00
		Charged			.00	.00	.00
		Total			96,00,000.00	2,67,743.00	33,32,274.00
	09	Voted			2,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	.00
Total: 01		Voted			11,49,24,000.00	68,87,688.00	7,52,81,128.00
		Charged			.00	-6,908.00	.00
		Total			11,49,24,000.00	68,80,780.00	7,52,81,128.00
Total: 01		Voted			11,49,24,000.00	68,87,688.00	7,52,81,128.00
		Charged			.00	-6,908.00	.00
		Total			11,49,24,000.00	68,80,780.00	7,52,81,128.00
Total: 101		Voted			11,49,24,000.00	68,87,688.00	7,52,81,128.00
		Charged			.00	-6,908.00	.00
		Total			11,49,24,000.00	68,80,780.00	7,52,81,128.00
Total: 00		Voted			11,49,24,000.00	68,87,688.00	7,52,81,128.00
		Charged			.00	-6,908.00	.00
		Total			11,49,24,000.00	68,80,780.00	7,52,81,128.00
Total: 2211		Voted			11,49,24,000.00	68,87,688.00	7,52,81,128.00
		Charged			.00	-6,908.00	.00
		Total			11,49,24,000.00	68,80,780.00	7,52,81,128.00
Grand Total:		Voted			11,49,24,000.00	68,87,688.00	7,52,81,128.00
		Charged			.00	-6,908.00	.00
		Total			11,49,24,000.00	68,80,780.00	7,52,81,128.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2215 Water Supply and Sanitation

Grant Number: 30

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2217 Urban Development

Grant Number: 30

Plan / Non Plan: N

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2217 03 191 01 03	56	Voted	58,50,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	58,50,00,000.00	.00	.00	
	Total: 03	Voted	58,50,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	58,50,00,000.00	.00	.00	
	Total: 01	Voted	58,50,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	58,50,00,000.00	.00	.00	
	03 05	56	Voted	2,00,00,000.00	.00	1,70,62,700.00
			Charged	.00	.00	.00
			Total	2,00,00,000.00	.00	1,70,62,700.00
	Total: 05	Voted	2,00,00,000.00	.00	1,70,62,700.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	1,70,62,700.00	
	Total: 03	Voted	2,00,00,000.00	.00	1,70,62,700.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	1,70,62,700.00	
95 03	56	Voted	6,80,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	6,80,00,000.00	.00	.00	
Total: 03	Voted	6,80,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	6,80,00,000.00	.00	.00		
Total: 95	Voted	6,80,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	6,80,00,000.00	.00	.00		
97 01	56	Voted	2,00,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,00,00,000.00	.00	.00	
Total: 01	Voted	2,00,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	2,00,00,000.00	.00	.00		
Total: 97	Voted	2,00,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	2,00,00,000.00	.00	.00		
Total: 191	Voted	69,30,00,000.00	.00	1,70,62,700.00		
	Charged	.00	.00	.00		
	Total	69,30,00,000.00	.00	1,70,62,700.00		
800 01 08	56	Voted	2,25,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	2,25,00,000.00	.00	.00	
Total: 08	Voted	2,25,00,000.00	.00	.00		
	Charged	.00	.00	.00		
	Total	2,25,00,000.00	.00	.00		

Head of Account				Budget Provision	Current Month	Progressive
2217 03 800 01	Total: 01	Voted		2,25,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		2,25,00,000.00	.00	.00
95 08	56	Voted		27,00,000.00	.00	12,00,000.00
		Charged		.00	.00	.00
		Total		27,00,000.00	.00	12,00,000.00
	Total: 08	Voted		27,00,000.00	.00	12,00,000.00
		Charged		.00	.00	.00
		Total		27,00,000.00	.00	12,00,000.00
	Total: 95	Voted		27,00,000.00	.00	12,00,000.00
		Charged		.00	.00	.00
		Total		27,00,000.00	.00	12,00,000.00
	Total: 800	Voted		2,52,00,000.00	.00	12,00,000.00
		Charged		.00	.00	.00
		Total		2,52,00,000.00	.00	12,00,000.00
	Total: 03	Voted		71,82,00,000.00	.00	1,82,62,700.00
		Charged		.00	.00	.00
		Total		71,82,00,000.00	.00	1,82,62,700.00
	Total: 2217	Voted		71,82,00,000.00	.00	1,82,62,700.00
		Charged		.00	.00	.00
		Total		71,82,00,000.00	.00	1,82,62,700.00
Grand Total:		Voted		71,82,00,000.00	.00	1,82,62,700.00
		Charged		.00	.00	.00
		Total		71,82,00,000.00	.00	1,82,62,700.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2220

Information and Publicity

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2220 60 107 02 00	42	Voted		
		Charged	35,00,000.00	.00
		Total	.00	7,26,800.00
			.00	.00
			.00	7,26,800.00
	Total: 00	Voted	35,00,000.00	.00
		Charged	.00	7,26,800.00
		Total	.00	.00
			.00	7,26,800.00
	Total: 02	Voted	35,00,000.00	.00
		Charged	.00	7,26,800.00
		Total	.00	.00
			.00	7,26,800.00
	Total: 107	Voted	35,00,000.00	.00
		Charged	.00	7,26,800.00
		Total	.00	.00
			.00	7,26,800.00
	Total: 60	Voted	35,00,000.00	.00
		Charged	.00	7,26,800.00
		Total	.00	.00
			.00	7,26,800.00
	Total: 2220	Voted	35,00,000.00	.00
		Charged	.00	7,26,800.00
		Total	.00	.00
			.00	7,26,800.00
	Grand	Voted	35,00,000.00	.00
	Total:	Charged	.00	7,26,800.00
		Total	.00	.00
			.00	7,26,800.00

Annexure to Consolidated Abstract

Questionnaire

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- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2225

Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Miniorities

Grant Number: 30

Plan / Non Plan: N

Draft

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2225 01 001 06 00	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	56	Voted			36,05,000.00	.00	.00
		Charged			.00	.00	.00
		Total			36,05,000.00	.00	.00
	Total: 00	Voted			36,06,000.00	.00	.00
		Charged			.00	.00	.00
		Total			36,06,000.00	.00	.00
	Total: 06	Voted			36,06,000.00	.00	.00
		Charged			.00	.00	.00
		Total			36,06,000.00	.00	.00
07 00	01	Voted			50,00,000.00	3,00,300.00	47,76,982.00
		Charged			.00	.00	.00
		Total			50,00,000.00	3,00,300.00	47,76,982.00
	03	Voted			15,52,000.00	93,093.00	11,72,936.00
		Charged			.00	.00	.00
		Total			15,52,000.00	93,093.00	11,72,936.00
	04	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	06	Voted			6,00,000.00	40,960.00	6,17,020.00
		Charged			.00	.00	.00
		Total			6,00,000.00	40,960.00	6,17,020.00
	07	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	08	Voted			5,25,000.00	32,729.00	3,84,754.00
		Charged			.00	.00	.00
		Total			5,25,000.00	32,729.00	3,84,754.00
	09	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	20	Voted			2,10,000.00	12,544.00	27,746.00
		Charged			.00	.00	.00
		Total			2,10,000.00	12,544.00	27,746.00
	21	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
	22	Voted			1,05,000.00	25,502.00	99,504.00
		Charged			.00	.00	.00
		Total			1,05,000.00	25,502.00	99,504.00
	24	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00

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PRINTED ON: 28/03/2022 10:36:42

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2225 01 001 07 00	25	Voted			25,000.00	1,332.00	2,399.00
		Charged			.00	.00	.00
		Total			25,000.00	1,332.00	2,399.00
	26	Voted			3,00,000.00	6,350.00	34,722.00
		Charged			.00	.00	.00
		Total			3,00,000.00	6,350.00	34,722.00
	27	Voted			30,000.00	11,815.00	11,815.00
		Charged			.00	.00	.00
		Total			30,000.00	11,815.00	11,815.00
	28	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	29	Voted			2,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	.00
	30	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
08 00	Total: 00	Voted			91,58,000.00	5,24,625.00	71,27,878.00
		Charged			.00	.00	.00
		Total			91,58,000.00	5,24,625.00	71,27,878.00
	Total: 07	Voted			91,58,000.00	5,24,625.00	71,27,878.00
		Charged			.00	.00	.00
		Total			91,58,000.00	5,24,625.00	71,27,878.00
	01	Voted			30,00,000.00	.00	22,36,137.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	22,36,137.00
	02	Voted			2,00,000.00	17,500.00	27,500.00
		Charged			.00	.00	.00
		Total			2,00,000.00	17,500.00	27,500.00
	03	Voted			9,31,000.00	.00	5,80,712.00
		Charged			.00	.00	.00
		Total			9,31,000.00	.00	5,80,712.00
	04	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	06	Voted			3,60,000.00	.00	1,49,683.00
		Charged			.00	.00	.00
		Total			3,60,000.00	.00	1,49,683.00
	07	Voted			30,50,000.00	2,36,000.00	25,84,465.00
		Charged			.00	.00	.00
		Total			30,50,000.00	2,36,000.00	25,84,465.00
	08	Voted			3,00,000.00	53,879.00	5,48,319.00
		Charged			.00	.00	.00
		Total			3,00,000.00	53,879.00	5,48,319.00

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Head of Account		Budget Provision	Current Month	Progressive
2225 01 001 08 00	09	Voted		
		Charged	50,000.00	.00
		Total	.00	.00
			50,000.00	.00
	10	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	11	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	20	Voted		
		Charged	2,00,000.00	23,548.00
		Total	.00	.00
			2,00,000.00	23,548.00
	21	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	22	Voted		
		Charged	2,00,000.00	13,088.00
		Total	.00	.00
			2,00,000.00	13,088.00
	23	Voted		
		Charged	5,00,000.00	32,126.00
		Total	.00	.00
			5,00,000.00	32,126.00
	24	Voted		
		Charged	1,50,000.00	.00
		Total	.00	.00
			1,50,000.00	.00
	25	Voted		
		Charged	1,50,000.00	1,002.00
		Total	.00	.00
			1,50,000.00	1,002.00
	26	Voted		
		Charged	1,00,000.00	.00
		Total	.00	.00
			1,00,000.00	.00
	27	Voted		
		Charged	1,00,000.00	15,000.00
		Total	.00	.00
			1,00,000.00	15,000.00
	28	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00
	29	Voted		
		Charged	5,50,000.00	29,987.00
		Total	.00	.00
			5,50,000.00	29,987.00
	30	Voted		
		Charged	80,000.00	2,178.00
		Total	.00	.00
			80,000.00	2,178.00
	40	Voted		
		Charged	1,000.00	.00
		Total	.00	.00
			1,000.00	.00

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Head of Account					Budget Provision	Current Month	Progressive
2225 01 001 08 00	42	Voted			1,00,000.00	.00	69,265.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	69,265.00
	Total: 00	Voted			1,07,24,000.00	4,24,308.00	74,35,468.00
		Charged			.00	.00	.00
		Total			1,07,24,000.00	4,24,308.00	74,35,468.00
	Total: 08	Voted			1,07,24,000.00	4,24,308.00	74,35,468.00
		Charged			.00	.00	.00
		Total			1,07,24,000.00	4,24,308.00	74,35,468.00
	Total: 001	Voted			2,34,88,000.00	9,48,933.00	1,45,63,346.00
		Charged			.00	.00	.00
		Total			2,34,88,000.00	9,48,933.00	1,45,63,346.00
102 01 01	42	Voted			87,20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			87,20,000.00	.00	.00
	56	Voted			29,00,00,000.00	50,00,000.00	5,44,23,402.00
		Charged			.00	.00	.00
		Total			29,00,00,000.00	50,00,000.00	5,44,23,402.00
	Total: 01	Voted			29,87,20,000.00	50,00,000.00	5,44,23,402.00
		Charged			.00	.00	.00
		Total			29,87,20,000.00	50,00,000.00	5,44,23,402.00
	02	56	Voted		75,00,000.00	50,000.00	50,40,750.00
			Charged		.00	.00	.00
			Total		75,00,000.00	50,000.00	50,40,750.00
	Total: 02	Voted			75,00,000.00	50,000.00	50,40,750.00
		Charged			.00	.00	.00
		Total			75,00,000.00	50,000.00	50,40,750.00
	Total: 01	Voted			30,62,20,000.00	50,50,000.00	5,94,64,152.00
		Charged			.00	.00	.00
		Total			30,62,20,000.00	50,50,000.00	5,94,64,152.00
03 00	01	Voted			3,53,000.00	.00	1,98,800.00
		Charged			.00	.00	.00
		Total			3,53,000.00	.00	1,98,800.00
	03	Voted			1,09,000.00	.00	43,168.00
		Charged			.00	.00	.00
		Total			1,09,000.00	.00	43,168.00
	04	Voted			25,000.00	.00	8,540.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	8,540.00
	06	Voted			42,000.00	.00	19,950.00
		Charged			.00	.00	.00
		Total			42,000.00	.00	19,950.00
	07	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00

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Head of Account					Budget Provision		Current Month		Progressive	
2225 01 102 03 00					08	Voted Charged Total	5,00,000.00 .00 5,00,000.00	15,059.00 .00 15,059.00	1,86,765.00 .00 1,86,765.00	
					09	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00	
					10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					20	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00	
					21	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00	
					22	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00	.00 .00 .00	
					24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
					25	Voted Charged Total	1,00,000.00 .00 1,00,000.00	17,778.00 .00 17,778.00	17,778.00 .00 17,778.00	
					27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
					42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
					52	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00	
Total: 00						Voted Charged Total	19,36,000.00 .00 19,36,000.00	32,837.00 .00 32,837.00	4,75,001.00 .00 4,75,001.00	
Total: 03						Voted Charged Total	19,36,000.00 .00 19,36,000.00	32,837.00 .00 32,837.00	4,75,001.00 .00 4,75,001.00	
04 00					56	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00	

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2225	01	102	04	00	Total: 00	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00		.00 .00 .00
					Total: 04	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00		.00 .00 .00
		05	00		56	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00		.00 .00 .00
					Total: 00	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00		.00 .00 .00
					Total: 05	Voted Charged Total	25,00,000.00 .00 25,00,000.00	.00 .00 .00		.00 .00 .00
		06	00		42	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	89,680.00 .00 89,680.00	
					56	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	.00 .00 .00		.00 .00 .00
					Total: 00	Voted Charged Total	1,52,50,000.00 .00 1,52,50,000.00	.00 .00 .00	89,680.00 .00 89,680.00	
					Total: 06	Voted Charged Total	1,52,50,000.00 .00 1,52,50,000.00	.00 .00 .00	89,680.00 .00 89,680.00	
		07	00		56	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	3,19,50,000.00 .00 3,19,50,000.00	8,42,50,000.00 .00 8,42,50,000.00	
					Total: 00	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	3,19,50,000.00 .00 3,19,50,000.00	8,42,50,000.00 .00 8,42,50,000.00	
					Total: 07	Voted Charged Total	22,00,00,000.00 .00 22,00,00,000.00	3,19,50,000.00 .00 3,19,50,000.00	8,42,50,000.00 .00 8,42,50,000.00	
		08	00		56	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00		.00 .00 .00
					Total: 00	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00		.00 .00 .00
					Total: 08	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00		.00 .00 .00

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Head of Account					Budget Provision	Current Month	Progressive
2225 01 102 95 02	56	Voted			78,75,000.00	50,000.00	50,41,750.00
		Charged			.00	.00	.00
		Total			78,75,000.00	50,000.00	50,41,750.00
	Total: 02	Voted			78,75,000.00	50,000.00	50,41,750.00
		Charged			.00	.00	.00
		Total			78,75,000.00	50,000.00	50,41,750.00
	Total: 95	Voted			78,75,000.00	50,000.00	50,41,750.00
		Charged			.00	.00	.00
		Total			78,75,000.00	50,000.00	50,41,750.00
	Total: 102	Voted			55,92,81,000.00	3,70,82,837.00	14,93,20,583.00
		Charged			.00	.00	.00
		Total			55,92,81,000.00	3,70,82,837.00	14,93,20,583.00
277 01 01	45	Voted			22,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			22,50,00,000.00	.00	.00
	Total: 01	Voted			22,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			22,50,00,000.00	.00	.00
	06 42	Voted			2,50,000.00	33,610.00	36,450.00
		Charged			.00	.00	.00
		Total			2,50,000.00	33,610.00	36,450.00
	45	Voted			93,01,01,000.00	.00	1,01,000.00
		Charged			.00	.00	.00
		Total			93,01,01,000.00	.00	1,01,000.00
	56	Voted			1,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	.00
	Total: 06	Voted			94,53,51,000.00	33,610.00	1,37,450.00
		Charged			.00	.00	.00
		Total			94,53,51,000.00	33,610.00	1,37,450.00
	07 45	Voted			3,93,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,93,00,000.00	.00	.00
	Total: 07	Voted			3,93,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,93,00,000.00	.00	.00
	Total: 01	Voted			1,20,96,51,000.00	33,610.00	1,37,450.00
		Charged			.00	.00	.00
		Total			1,20,96,51,000.00	33,610.00	1,37,450.00
03 00	01	Voted			1,50,00,000.00	2,73,900.00	1,28,74,015.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	2,73,900.00	1,28,74,015.00
	02	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00

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Head of Account		Budget Provision	Current Month	Progressive
2225 01 277 03 00	03	Voted		
		Charged		
		Total		
		46,50,000.00	84,909.00	32,21,665.00
		.00	.00	.00
		46,50,000.00	84,909.00	32,21,665.00
	04	Voted		
		Charged		
		Total		
		2,50,000.00	.00	41,610.00
		.00	.00	.00
		2,50,000.00	.00	41,610.00
	06	Voted		
		Charged		
		Total		
		16,79,000.00	13,680.00	8,26,600.00
		.00	.00	.00
		16,79,000.00	13,680.00	8,26,600.00
	07	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		50,00,000.00	9,01,273.00	57,76,672.00
		.00	.00	.00
		50,00,000.00	9,01,273.00	57,76,672.00
	09	Voted		
		Charged		
		Total		
		1,50,000.00	.00	.00
		.00	.00	.00
		1,50,000.00	.00	.00
	10	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		1,00,000.00	.00	9,971.00
		.00	.00	.00
		1,00,000.00	.00	9,971.00
	20	Voted		
		Charged		
		Total		
		2,50,000.00	13,578.00	80,668.00
		.00	.00	.00
		2,50,000.00	13,578.00	80,668.00
	21	Voted		
		Charged		
		Total		
		1,00,000.00	.00	29,925.00
		.00	.00	.00
		1,00,000.00	.00	29,925.00
	22	Voted		
		Charged		
		Total		
		3,00,000.00	1,440.00	1,23,277.00
		.00	.00	.00
		3,00,000.00	1,440.00	1,23,277.00
	24	Voted		
		Charged		
		Total		
		1,00,000.00	.00	33,367.00
		.00	.00	.00
		1,00,000.00	.00	33,367.00
	25	Voted		
		Charged		
		Total		
		10,00,000.00	1,67,600.00	2,99,008.00
		.00	.00	.00
		10,00,000.00	1,67,600.00	2,99,008.00
	26	Voted		
		Charged		
		Total		
		1,00,000.00	.00	98,900.00
		.00	.00	.00
		1,00,000.00	.00	98,900.00
	27	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00

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Head of Account					Budget Provision		Current Month		Progressive	
2225 01 277 03 00					29	Voted				
						Charged	2,50,000.00		.00	54,900.00
						Total	.00	.00	.00	
							2,50,000.00	.00	54,900.00	
					31	Voted	50,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	.00	
					40	Voted	50,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,00,000.00	.00	.00	
					42	Voted	50,000.00	.00	14,250.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	14,250.00	
					43	Voted	1,00,000.00	.00	20,823.00	
						Charged	.00	.00	.00	
	Total	1,00,000.00	.00	20,823.00						
44	Voted	5,50,000.00	.00	76,155.00						
	Charged	.00	.00	.00						
	Total	5,50,000.00	.00	76,155.00						
51	Voted	5,00,000.00	.00	4,29,156.00						
	Charged	.00	.00	.00						
	Total	5,00,000.00	.00	4,29,156.00						
Total: 00					Voted	3,54,29,000.00	14,56,380.00	2,40,10,962.00		
					Charged	.00	.00	.00		
					Total	3,54,29,000.00	14,56,380.00	2,40,10,962.00		
Total: 03					Voted	3,54,29,000.00	14,56,380.00	2,40,10,962.00		
					Charged	.00	.00	.00		
					Total	3,54,29,000.00	14,56,380.00	2,40,10,962.00		
06 00					01	Voted	2,04,52,000.00	11,12,460.00	1,62,36,736.00	
						Charged	.00	.00	.00	
						Total	2,04,52,000.00	11,12,460.00	1,62,36,736.00	
					02	Voted	3,50,000.00	41,000.00	2,32,368.00	
						Charged	.00	.00	.00	
						Total	3,50,000.00	41,000.00	2,32,368.00	
					03	Voted	62,06,000.00	4,58,127.00	40,12,594.00	
						Charged	.00	.00	.00	
						Total	62,06,000.00	4,58,127.00	40,12,594.00	
					04	Voted	2,50,000.00	9,065.00	24,485.00	
						Charged	.00	.00	.00	
						Total	2,50,000.00	9,065.00	24,485.00	
					06	Voted	24,00,000.00	66,920.00	9,72,773.00	
						Charged	.00	.00	.00	
						Total	24,00,000.00	66,920.00	9,72,773.00	
07	Voted	5,00,000.00	.00	.00						
	Charged	.00	.00	.00						
	Total	5,00,000.00	.00	.00						

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Head of Account		Budget Provision	Current Month	Progressive
2225 01 277 06 00	08	Voted		
		Charged		
		Total		
		30,00,000.00	3,58,925.00	32,62,293.00
		.00	.00	.00
		30,00,000.00	3,58,925.00	32,62,293.00
09		Voted		
		Charged		
		Total		
		2,00,000.00	.00	10,998.00
		.00	.00	.00
		2,00,000.00	.00	10,998.00
10		Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
11		Voted		
		Charged		
		Total		
		50,000.00	6,000.00	6,000.00
		.00	.00	.00
		50,000.00	6,000.00	6,000.00
20		Voted		
		Charged		
		Total		
		4,00,000.00	31,975.00	99,780.00
		.00	.00	.00
		4,00,000.00	31,975.00	99,780.00
21		Voted		
		Charged		
		Total		
		1,00,000.00	.00	60,000.00
		.00	.00	.00
		1,00,000.00	.00	60,000.00
22		Voted		
		Charged		
		Total		
		2,50,000.00	6,610.00	86,359.00
		.00	.00	.00
		2,50,000.00	6,610.00	86,359.00
23		Voted		
		Charged		
		Total		
		2,50,000.00	.00	29,616.00
		.00	.00	.00
		2,50,000.00	.00	29,616.00
24		Voted		
		Charged		
		Total		
		2,50,000.00	4,889.00	22,789.00
		.00	.00	.00
		2,50,000.00	4,889.00	22,789.00
25		Voted		
		Charged		
		Total		
		17,00,000.00	10,856.00	3,40,313.00
		.00	.00	.00
		17,00,000.00	10,856.00	3,40,313.00
26		Voted		
		Charged		
		Total		
		5,00,000.00	.00	2,97,700.00
		.00	.00	.00
		5,00,000.00	.00	2,97,700.00
27		Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
29		Voted		
		Charged		
		Total		
		1,50,000.00	.00	.00
		.00	.00	.00
		1,50,000.00	.00	.00
40		Voted		
		Charged		
		Total		
		1,00,000.00	1,000.00	45,000.00
		.00	.00	.00
		1,00,000.00	1,000.00	45,000.00
41		Voted		
		Charged		
		Total		
		2,83,50,000.00	83,063.00	8,12,911.00
		.00	.00	.00
		2,83,50,000.00	83,063.00	8,12,911.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2225 01 277 06 00	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	43	Voted Charged Total	3,00,000.00 .00 3,00,000.00	16,192.00 .00 16,192.00
	44	Voted Charged Total	50,00,000.00 .00 50,00,000.00	2,62,508.00 .00 2,62,508.00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	2,29,160.00 .00 2,29,160.00
	Total: 00	Voted Charged Total	7,14,58,000.00 .00 7,14,58,000.00	24,69,590.00 .00 24,69,590.00
	Total: 06	Voted Charged Total	7,14,58,000.00 .00 7,14,58,000.00	24,69,590.00 .00 24,69,590.00
	07 00	07	Voted Charged Total	1,000.00 .00 1,000.00
		20	Voted Charged Total	1,000.00 .00 1,000.00
		22	Voted Charged Total	1,000.00 .00 1,000.00
		23	Voted Charged Total	1,000.00 .00 1,000.00
		27	Voted Charged Total	1,000.00 .00 1,000.00
		42	Voted Charged Total	1,000.00 .00 1,000.00
		45	Voted Charged Total	20,00,000.00 .00 20,00,000.00
		56	Voted Charged Total	5,00,00,000.00 .00 5,00,00,000.00
	Total: 00	Voted Charged Total	5,20,06,000.00 .00 5,20,06,000.00	.00 .00 .00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive		
2225	01	277	07	Total: 07	Voted Charged Total	5,20,06,000.00 .00 5,20,06,000.00	.00 .00 .00	
	12	00	01		Voted Charged Total	1,14,47,000.00 .00 1,14,47,000.00	3,35,300.00 .00 3,35,300.00	98,66,186.00 .00 98,66,186.00
			02		Voted Charged Total	1,00,000.00 .00 1,00,000.00	1,500.00 .00 1,500.00	44,100.00 .00 44,100.00
			03		Voted Charged Total	35,52,000.00 .00 35,52,000.00	1,31,524.00 .00 1,31,524.00	25,38,578.00 .00 25,38,578.00
			04		Voted Charged Total	2,50,000.00 .00 2,50,000.00	10,000.00 .00 10,000.00	32,670.00 .00 32,670.00
			06		Voted Charged Total	13,74,000.00 .00 13,74,000.00	28,320.00 .00 28,320.00	8,24,140.00 .00 8,24,140.00
			07		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
			08		Voted Charged Total	32,92,000.00 .00 32,92,000.00	2,74,812.00 .00 2,74,812.00	27,40,996.00 .00 27,40,996.00
			09		Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	12,259.00 .00 12,259.00
			10		Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
			11		Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	4,000.00 .00 4,000.00
			20		Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	31,542.00 .00 31,542.00
			21		Voted Charged Total	5,00,000.00 .00 5,00,000.00	95,000.00 .00 95,000.00	2,64,780.00 .00 2,64,780.00
			22		Voted Charged Total	2,00,000.00 .00 2,00,000.00	4,170.00 .00 4,170.00	79,150.00 .00 79,150.00
			23		Voted Charged Total	1,80,000.00 .00 1,80,000.00	.00 .00 .00	.00 .00 .00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2225 01 277 12 00					24	Voted				
						Charged	3,00,000.00	9,001.00	12,001.00	
						Total	.00	.00	.00	
							3,00,000.00	9,001.00	12,001.00	
					25	Voted	30,00,000.00	1,83,785.00	9,36,138.00	
						Charged	.00	.00	.00	
						Total	30,00,000.00	1,83,785.00	9,36,138.00	
					26	Voted	3,00,000.00	.00	1,18,300.00	
						Charged	.00	.00	.00	
						Total	3,00,000.00	.00	1,18,300.00	
					27	Voted	50,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	.00	
					29	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
	Total	1,00,000.00	.00	.00						
41	Voted	3,33,08,000.00	5,19,371.00	26,74,499.00						
	Charged	.00	.00	.00						
	Total	3,33,08,000.00	5,19,371.00	26,74,499.00						
42	Voted	1,00,000.00	.00	.00						
	Charged	.00	.00	.00						
	Total	1,00,000.00	.00	.00						
43	Voted	2,00,000.00	2,651.00	38,650.00						
	Charged	.00	.00	.00						
	Total	2,00,000.00	2,651.00	38,650.00						
44	Voted	10,00,000.00	2,53,351.00	3,24,280.00						
	Charged	.00	.00	.00						
	Total	10,00,000.00	2,53,351.00	3,24,280.00						
51	Voted	10,00,000.00	72,501.00	1,23,200.00						
	Charged	.00	.00	.00						
	Total	10,00,000.00	72,501.00	1,23,200.00						
Total: 00		Voted	6,09,04,000.00	19,21,286.00	2,06,65,469.00					
		Charged	.00	.00	.00					
		Total	6,09,04,000.00	19,21,286.00	2,06,65,469.00					
Total: 12		Voted	6,09,04,000.00	19,21,286.00	2,06,65,469.00					
		Charged	.00	.00	.00					
		Total	6,09,04,000.00	19,21,286.00	2,06,65,469.00					
16 00					45	Voted	21,26,47,000.00	15,56,760.00	15,56,760.00	
						Charged	.00	.00	.00	
						Total	21,26,47,000.00	15,56,760.00	15,56,760.00	
Total: 00		Voted	21,26,47,000.00	15,56,760.00	15,56,760.00					
		Charged	.00	.00	.00					
		Total	21,26,47,000.00	15,56,760.00	15,56,760.00					
Total: 16		Voted	21,26,47,000.00	15,56,760.00	15,56,760.00					
		Charged	.00	.00	.00					
		Total	21,26,47,000.00	15,56,760.00	15,56,760.00					

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2225 01 277 18 00	01	Voted		
		Charged		
		Total		
		75,21,000.00	4,35,080.00	56,56,665.00
		.00	.00	.00
		75,21,000.00	4,35,080.00	56,56,665.00
	02	Voted		
		Charged		
		Total		
		2,00,000.00	.00	71,000.00
		.00	.00	.00
		2,00,000.00	.00	71,000.00
	03	Voted		
		Charged		
		Total		
		23,34,000.00	2,16,542.00	13,85,961.00
		.00	.00	.00
		23,34,000.00	2,16,542.00	13,85,961.00
	04	Voted		
		Charged		
		Total		
		1,00,000.00	3,260.00	21,668.00
		.00	.00	.00
		1,00,000.00	3,260.00	21,668.00
	06	Voted		
		Charged		
		Total		
		9,03,000.00	31,290.00	3,84,511.00
		.00	.00	.00
		9,03,000.00	31,290.00	3,84,511.00
	07	Voted		
		Charged		
		Total		
		15,000.00	.00	.00
		.00	.00	.00
		15,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		50,00,000.00	3,67,524.00	24,57,047.00
		.00	.00	.00
		50,00,000.00	3,67,524.00	24,57,047.00
	09	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	10	Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		2,00,000.00	.00	76,020.00
		.00	.00	.00
		2,00,000.00	.00	76,020.00
	21	Voted		
		Charged		
		Total		
		5,00,000.00	24,496.00	1,56,026.00
		.00	.00	.00
		5,00,000.00	24,496.00	1,56,026.00
	22	Voted		
		Charged		
		Total		
		5,00,000.00	1,180.00	1,49,405.00
		.00	.00	.00
		5,00,000.00	1,180.00	1,49,405.00
	23	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	24	Voted		
		Charged		
		Total		
		2,00,000.00	.00	5,174.00
		.00	.00	.00
		2,00,000.00	.00	5,174.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2225 01 277 18 00	25	Voted			5,00,000.00	10,112.00	93,357.00
		Charged			.00	.00	.00
		Total			5,00,000.00	10,112.00	93,357.00
	26	Voted			4,00,000.00	.00	4,050.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	4,050.00
	27	Voted			3,00,000.00	1,10,764.00	1,77,694.00
		Charged			.00	.00	.00
		Total			3,00,000.00	1,10,764.00	1,77,694.00
	29	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	30	Voted			25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,000.00	.00	.00
	40	Voted			6,00,000.00	.00	1,43,568.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	1,43,568.00
	41	Voted			70,00,000.00	.00	3,59,534.00
		Charged			.00	.00	.00
		Total			70,00,000.00	.00	3,59,534.00
	42	Voted			7,00,000.00	49,009.00	2,47,921.00
		Charged			.00	.00	.00
		Total			7,00,000.00	49,009.00	2,47,921.00
	43	Voted			3,00,000.00	.00	49,921.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	49,921.00
	44	Voted			15,00,000.00	80,115.00	5,57,795.00
		Charged			.00	.00	.00
		Total			15,00,000.00	80,115.00	5,57,795.00
	51	Voted			10,00,000.00	2,98,775.00	4,75,908.00
		Charged			.00	.00	.00
		Total			10,00,000.00	2,98,775.00	4,75,908.00
	Total: 00	Voted			3,02,18,000.00	16,28,147.00	1,24,73,225.00
		Charged			.00	.00	.00
		Total			3,02,18,000.00	16,28,147.00	1,24,73,225.00
	Total: 18	Voted			3,02,18,000.00	16,28,147.00	1,24,73,225.00
		Charged			.00	.00	.00
		Total			3,02,18,000.00	16,28,147.00	1,24,73,225.00
19 00	05	Voted			42,50,000.00	1,15,456.00	28,19,058.00
		Charged			.00	.00	.00
		Total			42,50,000.00	1,15,456.00	28,19,058.00
	56	Voted			2,00,00,000.00	1,30,83,646.00	1,35,98,646.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	1,30,83,646.00	1,35,98,646.00

Head of Account				Budget Provision	Current Month	Progressive
2225 01 793 01 06	56	Voted	1,60,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,60,00,000.00	.00	.00	
	Total: 06	Voted	1,60,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,60,00,000.00	.00	.00	
	Total: 01	Voted	1,60,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,60,00,000.00	.00	.00	
	Total: 793	Voted	1,60,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	1,60,00,000.00	.00	.00	
	Total: 01	Voted	2,36,97,82,000.00	6,32,73,642.00	27,04,16,449.00	
		Charged	.00	.00	.00	
		Total	2,36,97,82,000.00	6,32,73,642.00	27,04,16,449.00	
Total: 2225	Voted	2,36,97,82,000.00	6,32,73,642.00	27,04,16,449.00		
	Charged	.00	.00	.00		
	Total	2,36,97,82,000.00	6,32,73,642.00	27,04,16,449.00		
Grand Total:	Voted	2,36,97,82,000.00	6,32,73,642.00	27,04,16,449.00		
	Charged	.00	.00	.00		
	Total	2,36,97,82,000.00	6,32,73,642.00	27,04,16,449.00		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2230 Labour and Employment

Grant Number: 30

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2230 02 101 02 00	01	Voted			22,92,000.00	1,49,847.00	17,05,647.00
		Charged			.00	.00	.00
		Total			22,92,000.00	1,49,847.00	17,05,647.00
	02	Voted			20,000.00	10,000.00	15,400.00
		Charged			.00	.00	.00
		Total			20,000.00	10,000.00	15,400.00
	03	Voted			7,12,000.00	73,694.00	4,31,914.00
		Charged			.00	.00	.00
		Total			7,12,000.00	73,694.00	4,31,914.00
	04	Voted			1,50,000.00	3,425.00	23,336.00
		Charged			.00	.00	.00
		Total			1,50,000.00	3,425.00	23,336.00
	06	Voted			2,75,000.00	14,980.00	1,35,520.00
		Charged			.00	.00	.00
		Total			2,75,000.00	14,980.00	1,35,520.00
	07	Voted			15,000.00	.00	.00
		Charged			.00	.00	.00
		Total			15,000.00	.00	.00
	08	Voted			21,30,000.00	.00	20,82,796.00
		Charged			.00	.00	.00
		Total			21,30,000.00	.00	20,82,796.00
	09	Voted			3,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	.00
	11	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			2,50,000.00	27,245.00	1,22,598.00
		Charged			.00	.00	.00
		Total			2,50,000.00	27,245.00	1,22,598.00
	21	Voted			2,00,000.00	.00	69,577.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	69,577.00
	22	Voted			1,00,000.00	11,237.00	43,409.00
		Charged			.00	.00	.00
		Total			1,00,000.00	11,237.00	43,409.00
	23	Voted			3,35,000.00	.00	87,824.00
		Charged			.00	.00	.00
		Total			3,35,000.00	.00	87,824.00
	24	Voted			50,000.00	.00	14,297.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	14,297.00
	25	Voted			1,00,000.00	.00	11,292.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	11,292.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2230 02 101 02 00					26	Voted				
						Charged	1,00,000.00	19,066.00	68,916.00	
						Total	.00	.00	.00	
							1,00,000.00	19,066.00	68,916.00	
					27	Voted	20,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	20,00,000.00	.00	.00	
					29	Voted	1,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,000.00	.00	.00	
					42	Voted	50,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	.00	
					51	Voted	1,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,00,000.00	.00	.00	
					52	Voted	50,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,000.00	.00	.00	
					Total: 00	Voted	92,80,000.00	3,09,494.00	48,12,526.00	
						Charged	.00	.00	.00	
						Total	92,80,000.00	3,09,494.00	48,12,526.00	
					Total: 02	Voted	92,80,000.00	3,09,494.00	48,12,526.00	
						Charged	.00	.00	.00	
						Total	92,80,000.00	3,09,494.00	48,12,526.00	
					Total: 101	Voted	92,80,000.00	3,09,494.00	48,12,526.00	
						Charged	.00	.00	.00	
						Total	92,80,000.00	3,09,494.00	48,12,526.00	
					Total: 02	Voted	92,80,000.00	3,09,494.00	48,12,526.00	
						Charged	.00	.00	.00	
						Total	92,80,000.00	3,09,494.00	48,12,526.00	
03 003 02 01					21	Voted	4,94,000.00	24,950.00	2,26,382.00	
						Charged	.00	.00	.00	
						Total	4,94,000.00	24,950.00	2,26,382.00	
					26	Voted	4,75,000.00	18,326.00	87,390.00	
						Charged	.00	.00	.00	
						Total	4,75,000.00	18,326.00	87,390.00	
					40	Voted	50,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,00,000.00	.00	.00	
					44	Voted	50,00,000.00	3,16,168.00	13,13,323.00	
						Charged	.00	.00	.00	
						Total	50,00,000.00	3,16,168.00	13,13,323.00	
					Total: 01	Voted	1,09,69,000.00	3,59,444.00	16,27,095.00	
						Charged	.00	.00	.00	
						Total	1,09,69,000.00	3,59,444.00	16,27,095.00	

Head of Account			Budget Provision	Current Month	Progressive	
2230 03 003 02	Total: 02	Voted	1,09,69,000.00	3,59,444.00	16,27,095.00	
		Charged	.00	.00	.00	
		Total	1,09,69,000.00	3,59,444.00	16,27,095.00	
	Total: 003	Voted	1,09,69,000.00	3,59,444.00	16,27,095.00	
		Charged	.00	.00	.00	
		Total	1,09,69,000.00	3,59,444.00	16,27,095.00	
	102 01 01	56	Voted	37,82,000.00	.00	.00
			Charged	.00	.00	.00
			Total	37,82,000.00	.00	.00
		Total: 01	Voted	37,82,000.00	.00	.00
			Charged	.00	.00	.00
			Total	37,82,000.00	.00	.00
Total: 01		Voted	37,82,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	37,82,000.00	.00	.00	
Total: 102		Voted	37,82,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	37,82,000.00	.00	.00	
Total: 03		Voted	1,47,51,000.00	3,59,444.00	16,27,095.00	
		Charged	.00	.00	.00	
		Total	1,47,51,000.00	3,59,444.00	16,27,095.00	
Total: 2230		Voted	2,40,31,000.00	6,68,938.00	64,39,621.00	
		Charged	.00	.00	.00	
		Total	2,40,31,000.00	6,68,938.00	64,39,621.00	
Grand Total:		Voted	2,40,31,000.00	6,68,938.00	64,39,621.00	
		Charged	.00	.00	.00	
		Total	2,40,31,000.00	6,68,938.00	64,39,621.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 28/03/2022 10:37:46

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2235 Social Security and Welfare

Grant Number: 30

Plan / Non Plan: N

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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PRINTED ON: 28/03/2022 10:37:46

Consolidated Abstract

Head of Account						Budget Provision		Current Month		Progressive	
2235 02 101 02 07						56	Voted	20,00,000.00	3,000.00	4,20,838.00	
							Charged	.00	.00	.00	
							Total	20,00,000.00	3,000.00	4,20,838.00	
Total: 07						Voted	20,00,000.00	3,000.00	4,20,838.00		
						Charged	.00	.00	.00		
						Total	20,00,000.00	3,000.00	4,20,838.00		
08						56	Voted	23,71,21,000.00	2,52,26,500.00	12,66,18,500.00	
							Charged	.00	.00	.00	
							Total	23,71,21,000.00	2,52,26,500.00	12,66,18,500.00	
Total: 08						Voted	23,71,21,000.00	2,52,26,500.00	12,66,18,500.00		
						Charged	.00	.00	.00		
						Total	23,71,21,000.00	2,52,26,500.00	12,66,18,500.00		
Total: 02						Voted	23,91,21,000.00	2,52,29,500.00	12,70,39,338.00		
						Charged	.00	.00	.00		
						Total	23,91,21,000.00	2,52,29,500.00	12,70,39,338.00		
03 00						56	Voted	1,000.00	.00	.00	
							Charged	.00	.00	.00	
							Total	1,000.00	.00	.00	
Total: 00						Voted	1,000.00	.00	.00	.00	
						Charged	.00	.00	.00	.00	
						Total	1,000.00	.00	.00	.00	
Total: 03						Voted	1,000.00	.00	.00	.00	
						Charged	.00	.00	.00	.00	
						Total	1,000.00	.00	.00	.00	
20 00						57	Voted	8,85,86,000.00	.00	.00	
							Charged	.00	.00	.00	
							Total	8,85,86,000.00	.00	.00	
Total: 00						Voted	8,85,86,000.00	.00	.00	.00	
						Charged	.00	.00	.00	.00	
						Total	8,85,86,000.00	.00	.00	.00	
Total: 20						Voted	8,85,86,000.00	.00	.00	.00	
						Charged	.00	.00	.00	.00	
						Total	8,85,86,000.00	.00	.00	.00	
Total: 101						Voted	32,77,08,000.00	2,52,29,500.00	12,70,39,338.00		
						Charged	.00	.00	.00	.00	
						Total	32,77,08,000.00	2,52,29,500.00	12,70,39,338.00		
102 01 01						08	Voted	15,48,54,000.00	5,29,92,125.00	13,53,74,449.00	
							Charged	.00	.00	.00	
							Total	15,48,54,000.00	5,29,92,125.00	13,53,74,449.00	
						28	Voted	1,000.00	.00	.00	
							Charged	.00	.00	.00	
							Total	1,000.00	.00	.00	
						42	Voted	58,02,000.00	38,68,000.00	38,68,000.00	
							Charged	.00	.00	.00	
							Total	58,02,000.00	38,68,000.00	38,68,000.00	

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account						Budget Provision		Current Month		Progressive	
2235 02 102 01 01						44	Voted	28,00,00,000.00	6,89,26,479.00	20,32,64,018.00	
							Charged	.00	.00	.00	
							Total	28,00,00,000.00	6,89,26,479.00	20,32,64,018.00	
						Total: 01	Voted	44,06,57,000.00	12,57,86,604.00	34,25,06,467.00	
							Charged	.00	.00	.00	
							Total	44,06,57,000.00	12,57,86,604.00	34,25,06,467.00	
02						51	Voted	9,00,000.00	.00	.00	
							Charged	.00	.00	.00	
							Total	9,00,000.00	.00	.00	
						Total: 02	Voted	9,00,000.00	.00	.00	
							Charged	.00	.00	.00	
							Total	9,00,000.00	.00	.00	
						Total: 01	Voted	44,15,57,000.00	12,57,86,604.00	34,25,06,467.00	
							Charged	.00	.00	.00	
							Total	44,15,57,000.00	12,57,86,604.00	34,25,06,467.00	
02 02						08	Voted	9,67,20,000.00	12,600.00	13,20,40,409.00	
							Charged	.00	.00	.00	
							Total	9,67,20,000.00	12,600.00	13,20,40,409.00	
						Total: 02	Voted	9,67,20,000.00	12,600.00	13,20,40,409.00	
							Charged	.00	.00	.00	
							Total	9,67,20,000.00	12,600.00	13,20,40,409.00	
						Total: 02	Voted	9,67,20,000.00	12,600.00	13,20,40,409.00	
							Charged	.00	.00	.00	
							Total	9,67,20,000.00	12,600.00	13,20,40,409.00	
95 01						08	Voted	.00	.00	.00	
							Charged	.00	.00	.00	
							Total	.00	.00	.00	
						42	Voted	.00	.00	.00	
							Charged	.00	.00	.00	
							Total	.00	.00	.00	
						44	Voted	3,00,00,000.00	.00	.00	
							Charged	.00	.00	.00	
							Total	3,00,00,000.00	.00	.00	
						Total: 01	Voted	3,00,00,000.00	.00	.00	
							Charged	.00	.00	.00	
							Total	3,00,00,000.00	.00	.00	
02						51	Voted	1,05,000.00	.00	.00	
							Charged	.00	.00	.00	
							Total	1,05,000.00	.00	.00	
						Total: 02	Voted	1,05,000.00	.00	.00	
							Charged	.00	.00	.00	
							Total	1,05,000.00	.00	.00	
						Total: 95	Voted	3,01,05,000.00	.00	.00	
							Charged	.00	.00	.00	
							Total	3,01,05,000.00	.00	.00	

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Consolidated Abstract

Head of Account				Budget Provision		Current Month		Progressive	
2235 02 102	Total: 102			Voted	56,83,82,000.00	12,57,99,204.00	47,45,46,876.00		
				Charged	.00	.00	.00		
				Total	56,83,82,000.00	12,57,99,204.00	47,45,46,876.00		
103 02 01	57	Voted		54,85,46,000.00	2,94,48,400.00	29,60,92,384.00			
		Charged		.00	.00	.00			
		Total		54,85,46,000.00	2,94,48,400.00	29,60,92,384.00			
	Total: 01	Voted		54,85,46,000.00	2,94,48,400.00	29,60,92,384.00			
		Charged		.00	.00	.00			
		Total		54,85,46,000.00	2,94,48,400.00	29,60,92,384.00			
	Total: 02	Voted		54,85,46,000.00	2,94,48,400.00	29,60,92,384.00			
		Charged		.00	.00	.00			
		Total		54,85,46,000.00	2,94,48,400.00	29,60,92,384.00			
	Total: 103	Voted		54,85,46,000.00	2,94,48,400.00	29,60,92,384.00			
		Charged		.00	.00	.00			
		Total		54,85,46,000.00	2,94,48,400.00	29,60,92,384.00			
	Total: 02	Voted		1,44,46,36,000.00	18,04,77,104.00	89,76,78,598.00			
		Charged		.00	.00	.00			
		Total		1,44,46,36,000.00	18,04,77,104.00	89,76,78,598.00			
03 101 01 01	42	Voted		69,00,000.00	.00	.00			
		Charged		.00	.00	.00			
		Total		69,00,000.00	.00	.00			
	57	Voted		3,80,00,000.00	1,24,17,600.00	17,56,30,600.00			
		Charged		.00	.00	.00			
		Total		3,80,00,000.00	1,24,17,600.00	17,56,30,600.00			
	Total: 01	Voted		4,49,00,000.00	1,24,17,600.00	17,56,30,600.00			
		Charged		.00	.00	.00			
		Total		4,49,00,000.00	1,24,17,600.00	17,56,30,600.00			
	Total: 01	Voted		4,49,00,000.00	1,24,17,600.00	17,56,30,600.00			
		Charged		.00	.00	.00			
		Total		4,49,00,000.00	1,24,17,600.00	17,56,30,600.00			
95 01	57	Voted		20,00,00,000.00	16,08,000.00	19,94,08,800.00			
		Charged		.00	.00	.00			
		Total		20,00,00,000.00	16,08,000.00	19,94,08,800.00			
	Total: 01	Voted		20,00,00,000.00	16,08,000.00	19,94,08,800.00			
		Charged		.00	.00	.00			
		Total		20,00,00,000.00	16,08,000.00	19,94,08,800.00			
	Total: 95	Voted		20,00,00,000.00	16,08,000.00	19,94,08,800.00			
		Charged		.00	.00	.00			
		Total		20,00,00,000.00	16,08,000.00	19,94,08,800.00			
	Total: 101	Voted		24,49,00,000.00	1,40,25,600.00	37,50,39,400.00			
		Charged		.00	.00	.00			
		Total		24,49,00,000.00	1,40,25,600.00	37,50,39,400.00			
102 01 01									

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2235 03 102 01 01	42	Voted		
		Charged		
		Total		
	57	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		
	57	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
03	42	Voted		
		Charged		
		Total		
	56	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
95 01	57	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	Total: 95	Voted		
		Charged		
		Total		

Draft

PRINTED ON: 28/03/2022 10:37:46

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2235 03 102	Total: 102		Voted	4,47,77,000.00	1,02,54,000.00	6,60,94,300.00
			Charged	.00	.00	.00
			Total	4,47,77,000.00	1,02,54,000.00	6,60,94,300.00
	Total: 03		Voted	28,96,77,000.00	2,42,79,600.00	44,11,33,700.00
			Charged	.00	.00	.00
			Total	28,96,77,000.00	2,42,79,600.00	44,11,33,700.00
60 102 02 01	42	Voted	1,35,21,000.00	.00	1,14,36,295.00	
		Charged	.00	.00	.00	
		Total	1,35,21,000.00	.00	1,14,36,295.00	
	57	Voted	1,15,00,00,000.00	7,03,80,200.00	52,01,71,200.00	
		Charged	.00	.00	.00	
		Total	1,15,00,00,000.00	7,03,80,200.00	52,01,71,200.00	
	Total: 01	Voted	1,16,35,21,000.00	7,03,80,200.00	53,16,07,495.00	
		Charged	.00	.00	.00	
		Total	1,16,35,21,000.00	7,03,80,200.00	53,16,07,495.00	
	Total: 02	Voted	1,16,35,21,000.00	7,03,80,200.00	53,16,07,495.00	
		Charged	.00	.00	.00	
		Total	1,16,35,21,000.00	7,03,80,200.00	53,16,07,495.00	
	03 00	57	Voted	8,40,00,000.00	.00	2,73,11,000.00
			Charged	.00	.00	.00
			Total	8,40,00,000.00	.00	2,73,11,000.00
		Total: 00	Voted	8,40,00,000.00	.00	2,73,11,000.00
			Charged	.00	.00	.00
			Total	8,40,00,000.00	.00	2,73,11,000.00
		Total: 03	Voted	8,40,00,000.00	.00	2,73,11,000.00
			Charged	.00	.00	.00
			Total	8,40,00,000.00	.00	2,73,11,000.00
		Total: 102	Voted	1,24,75,21,000.00	7,03,80,200.00	55,89,18,495.00
			Charged	.00	.00	.00
			Total	1,24,75,21,000.00	7,03,80,200.00	55,89,18,495.00
Total: 60		Voted	1,24,75,21,000.00	7,03,80,200.00	55,89,18,495.00	
		Charged	.00	.00	.00	
		Total	1,24,75,21,000.00	7,03,80,200.00	55,89,18,495.00	
Total: 2235		Voted	2,98,18,34,000.00	27,51,36,904.00	1,89,77,30,793.00	
		Charged	.00	.00	.00	
		Total	2,98,18,34,000.00	27,51,36,904.00	1,89,77,30,793.00	
Grand Total:		Voted	2,98,18,34,000.00	27,51,36,904.00	1,89,77,30,793.00	
		Charged	.00	.00	.00	
		Total	2,98,18,34,000.00	27,51,36,904.00	1,89,77,30,793.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2401 Crop Husbandry

Grant Number: 30

Plan / Non Plan: N

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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Consolidated Abstract

Head of Account		Budget Provision		Current Month		Progressive	
2401 00 001 01 01	56	Voted	18,00,00,000.00	.00	1,25,00,000.00		
		Charged	.00	.00	.00		
		Total	18,00,00,000.00	.00	1,25,00,000.00		
	Total: 01	Voted	18,00,00,000.00	.00	1,25,00,000.00		
		Charged	.00	.00	.00		
		Total	18,00,00,000.00	.00	1,25,00,000.00		
	02	56	Voted	3,24,00,000.00	.00	57,14,000.00	
			Charged	.00	.00	.00	
			Total	3,24,00,000.00	.00	57,14,000.00	
	Total: 02	Voted	3,24,00,000.00	.00	57,14,000.00		
		Charged	.00	.00	.00		
		Total	3,24,00,000.00	.00	57,14,000.00		
	03	56	Voted	1,62,00,000.00	.00	75,20,000.00	
			Charged	.00	.00	.00	
			Total	1,62,00,000.00	.00	75,20,000.00	
	Total: 03	Voted	1,62,00,000.00	.00	75,20,000.00		
		Charged	.00	.00	.00		
		Total	1,62,00,000.00	.00	75,20,000.00		
	04	56	Voted	90,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	90,00,000.00	.00	.00	
	Total: 04	Voted	90,00,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	90,00,000.00	.00	.00		
	05	56	Voted	3,60,00,000.00	.00	95,00,000.00	
			Charged	.00	.00	.00	
			Total	3,60,00,000.00	.00	95,00,000.00	
	Total: 05	Voted	3,60,00,000.00	.00	95,00,000.00		
		Charged	.00	.00	.00		
		Total	3,60,00,000.00	.00	95,00,000.00		
	06	56	Voted	90,00,000.00	.00	50,77,000.00	
			Charged	.00	.00	.00	
			Total	90,00,000.00	.00	50,77,000.00	
	Total: 06	Voted	90,00,000.00	.00	50,77,000.00		
		Charged	.00	.00	.00		
		Total	90,00,000.00	.00	50,77,000.00		
	07	56	Voted	24,30,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	24,30,000.00	.00	.00	
	Total: 07	Voted	24,30,000.00	.00	.00		
		Charged	.00	.00	.00		
		Total	24,30,000.00	.00	.00		
	08	56	Voted	13,50,00,000.00	5,61,19,540.00	5,61,19,540.00	
			Charged	.00	.00	.00	
			Total	13,50,00,000.00	5,61,19,540.00	5,61,19,540.00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted Charged Total			13,50,00,000.00 .00 13,50,00,000.00	5,61,19,540.00 .00 5,61,19,540.00	5,61,19,540.00 .00 5,61,19,540.00
	09 56	Voted Charged Total			1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 09	Voted Charged Total			1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	Total: 01	Voted Charged Total			42,00,31,000.00 .00 42,00,31,000.00	5,61,19,540.00 .00 5,61,19,540.00	9,64,30,540.00 .00 9,64,30,540.00
95 01	56	Voted Charged Total			1,80,00,000.00 .00 1,80,00,000.00	.00 .00 .00	13,89,000.00 .00 13,89,000.00
	Total: 01	Voted Charged Total			1,80,00,000.00 .00 1,80,00,000.00	.00 .00 .00	13,89,000.00 .00 13,89,000.00
02	56	Voted Charged Total			37,80,000.00 .00 37,80,000.00	.00 .00 .00	6,35,000.00 .00 6,35,000.00
	Total: 02	Voted Charged Total			37,80,000.00 .00 37,80,000.00	.00 .00 .00	6,35,000.00 .00 6,35,000.00
03	56	Voted Charged Total			19,00,000.00 .00 19,00,000.00	.00 .00 .00	8,35,000.00 .00 8,35,000.00
	Total: 03	Voted Charged Total			19,00,000.00 .00 19,00,000.00	.00 .00 .00	8,35,000.00 .00 8,35,000.00
04	56	Voted Charged Total			10,50,000.00 .00 10,50,000.00	.00 .00 .00	.00 .00 .00
	Total: 04	Voted Charged Total			10,50,000.00 .00 10,50,000.00	.00 .00 .00	.00 .00 .00
05	56	Voted Charged Total			42,00,000.00 .00 42,00,000.00	.00 .00 .00	10,56,000.00 .00 10,56,000.00
	Total: 05	Voted Charged Total			42,00,000.00 .00 42,00,000.00	.00 .00 .00	10,56,000.00 .00 10,56,000.00
06	56	Voted Charged Total			10,50,000.00 .00 10,50,000.00	.00 .00 .00	5,64,000.00 .00 5,64,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 001 95 06	Total: 06	Voted			10,50,000.00	.00	5,64,000.00
		Charged			.00	.00	.00
		Total			10,50,000.00	.00	5,64,000.00
	07 56	Voted			2,84,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,84,000.00	.00	.00
	Total: 07	Voted			2,84,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,84,000.00	.00	.00
	08 56	Voted			1,57,50,000.00	56,12,000.00	56,12,000.00
		Charged			.00	.00	.00
		Total			1,57,50,000.00	56,12,000.00	56,12,000.00
	Total: 08	Voted			1,57,50,000.00	56,12,000.00	56,12,000.00
		Charged			.00	.00	.00
		Total			1,57,50,000.00	56,12,000.00	56,12,000.00
	Total: 95	Voted			4,60,14,000.00	56,12,000.00	1,00,91,000.00
		Charged			.00	.00	.00
		Total			4,60,14,000.00	56,12,000.00	1,00,91,000.00
	Total: 001	Voted			46,60,45,000.00	6,17,31,540.00	10,65,21,540.00
		Charged			.00	.00	.00
		Total			46,60,45,000.00	6,17,31,540.00	10,65,21,540.00
102 02 05	56	Voted			3,50,00,000.00	17,90,018.00	2,86,40,021.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	17,90,018.00	2,86,40,021.00
	Total: 05	Voted			3,50,00,000.00	17,90,018.00	2,86,40,021.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	17,90,018.00	2,86,40,021.00
	Total: 02	Voted			3,50,00,000.00	17,90,018.00	2,86,40,021.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	17,90,018.00	2,86,40,021.00
	Total: 102	Voted			3,50,00,000.00	17,90,018.00	2,86,40,021.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	17,90,018.00	2,86,40,021.00
109 01 01	56	Voted			12,96,00,000.00	.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			12,96,00,000.00	.00	5,00,00,000.00
	Total: 01	Voted			12,96,00,000.00	.00	5,00,00,000.00
		Charged			.00	.00	.00
		Total			12,96,00,000.00	.00	5,00,00,000.00
	02 56	Voted			97,20,000.00	31,53,000.00	31,53,000.00
		Charged			.00	.00	.00
		Total			97,20,000.00	31,53,000.00	31,53,000.00
	Total: 02	Voted			97,20,000.00	31,53,000.00	31,53,000.00
		Charged			.00	.00	.00
		Total			97,20,000.00	31,53,000.00	31,53,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 109 01 03	56	Voted			16,20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			16,20,000.00	.00	.00
	Total: 03	Voted			16,20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			16,20,000.00	.00	.00
	04 56	Voted			2,02,50,000.00	.00	94,00,000.00
		Charged			.00	.00	.00
		Total			2,02,50,000.00	.00	94,00,000.00
	Total: 04	Voted			2,02,50,000.00	.00	94,00,000.00
		Charged			.00	.00	.00
		Total			2,02,50,000.00	.00	94,00,000.00
	Total: 01	Voted			16,11,90,000.00	31,53,000.00	6,25,53,000.00
		Charged			.00	.00	.00
		Total			16,11,90,000.00	31,53,000.00	6,25,53,000.00
95 01	56	Voted			1,52,00,000.00	.00	55,55,000.00
		Charged			.00	.00	.00
		Total			1,52,00,000.00	.00	55,55,000.00
	Total: 01	Voted			1,52,00,000.00	.00	55,55,000.00
		Charged			.00	.00	.00
		Total			1,52,00,000.00	.00	55,55,000.00
	02 56	Voted			11,50,000.00	3,50,000.00	3,50,000.00
		Charged			.00	.00	.00
		Total			11,50,000.00	3,50,000.00	3,50,000.00
	Total: 02	Voted			11,50,000.00	3,50,000.00	3,50,000.00
		Charged			.00	.00	.00
		Total			11,50,000.00	3,50,000.00	3,50,000.00
	03 56	Voted			1,90,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,90,000.00	.00	.00
	Total: 03	Voted			1,90,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,90,000.00	.00	.00
	04 56	Voted			24,00,000.00	.00	10,44,000.00
		Charged			.00	.00	.00
		Total			24,00,000.00	.00	10,44,000.00
	Total: 04	Voted			24,00,000.00	.00	10,44,000.00
		Charged			.00	.00	.00
		Total			24,00,000.00	.00	10,44,000.00
	Total: 95	Voted			1,89,40,000.00	3,50,000.00	69,49,000.00
		Charged			.00	.00	.00
		Total			1,89,40,000.00	3,50,000.00	69,49,000.00
	Total: 109	Voted			18,01,30,000.00	35,03,000.00	6,95,02,000.00
		Charged			.00	.00	.00
		Total			18,01,30,000.00	35,03,000.00	6,95,02,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 114 01 01	56	Voted			16,20,000.00	.00	2,83,000.00
		Charged			.00	.00	.00
		Total			16,20,000.00	.00	2,83,000.00
	Total: 01	Voted			16,20,000.00	.00	2,83,000.00
		Charged			.00	.00	.00
		Total			16,20,000.00	.00	2,83,000.00
	Total: 01	Voted			16,20,000.00	.00	2,83,000.00
		Charged			.00	.00	.00
		Total			16,20,000.00	.00	2,83,000.00
	95 01 56	Voted			1,90,000.00	.00	31,000.00
		Charged			.00	.00	.00
		Total			1,90,000.00	.00	31,000.00
	Total: 01	Voted			1,90,000.00	.00	31,000.00
		Charged			.00	.00	.00
		Total			1,90,000.00	.00	31,000.00
	Total: 95	Voted			1,90,000.00	.00	31,000.00
		Charged			.00	.00	.00
		Total			1,90,000.00	.00	31,000.00
	Total: 114	Voted			18,10,000.00	.00	3,14,000.00
		Charged			.00	.00	.00
		Total			18,10,000.00	.00	3,14,000.00
119 01 01	42	Voted			10,00,00,000.00	.00	1,98,00,000.00
		Charged			.00	.00	.00
		Total			10,00,00,000.00	.00	1,98,00,000.00
	50	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 01	Voted			10,10,00,000.00	.00	1,98,00,000.00
		Charged			.00	.00	.00
		Total			10,10,00,000.00	.00	1,98,00,000.00
	02 56	Voted			6,27,00,000.00	3,42,00,000.00	4,59,50,000.00
		Charged			.00	.00	.00
		Total			6,27,00,000.00	3,42,00,000.00	4,59,50,000.00
	Total: 02	Voted			6,27,00,000.00	3,42,00,000.00	4,59,50,000.00
		Charged			.00	.00	.00
		Total			6,27,00,000.00	3,42,00,000.00	4,59,50,000.00
	03 56	Voted			.00	.00	27,47,000.00
		Charged			.00	.00	.00
		Total			.00	.00	27,47,000.00
	Total: 03	Voted			.00	.00	27,47,000.00
		Charged			.00	.00	.00
		Total			.00	.00	27,47,000.00
	Total: 01	Voted			16,37,00,000.00	3,42,00,000.00	6,84,97,000.00
		Charged			.00	.00	.00
		Total			16,37,00,000.00	3,42,00,000.00	6,84,97,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 119 02 03	56	Voted			4,00,00,000.00	.00	2,85,00,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	2,85,00,000.00
	Total: 03	Voted			4,00,00,000.00	.00	2,85,00,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	2,85,00,000.00
	08	20	Voted		39,000.00	.00	.00
			Charged		.00	.00	.00
			Total		39,000.00	.00	.00
	24	Voted			30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,000.00	.00	.00
	42	Voted			68,000.00	.00	14,005.00
		Charged			.00	.00	.00
		Total			68,000.00	.00	14,005.00
	45	Voted			2,28,000.00	.00	33,600.00
		Charged			.00	.00	.00
		Total			2,28,000.00	.00	33,600.00
	56	Voted			16,50,000.00	.00	5,63,710.00
		Charged			.00	.00	.00
		Total			16,50,000.00	.00	5,63,710.00
	Total: 08	Voted			20,15,000.00	.00	6,11,315.00
		Charged			.00	.00	.00
		Total			20,15,000.00	.00	6,11,315.00
	10	44	Voted		27,45,000.00	.00	25,89,525.00
			Charged		.00	.00	.00
			Total		27,45,000.00	.00	25,89,525.00
	Total: 10	Voted			27,45,000.00	.00	25,89,525.00
		Charged			.00	.00	.00
		Total			27,45,000.00	.00	25,89,525.00
	12	02	Voted		1,00,000.00	7,410.00	84,445.00
			Charged		.00	.00	.00
			Total		1,00,000.00	7,410.00	84,445.00
	40	Voted			50,000.00	.00	14,950.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	14,950.00
	44	Voted			2,50,000.00	20,000.00	2,29,920.00
		Charged			.00	.00	.00
		Total			2,50,000.00	20,000.00	2,29,920.00
	56	Voted			1,00,000.00	4,150.00	86,250.00
		Charged			.00	.00	.00
		Total			1,00,000.00	4,150.00	86,250.00
	Total: 12	Voted			5,00,000.00	31,560.00	4,15,565.00
		Charged			.00	.00	.00
		Total			5,00,000.00	31,560.00	4,15,565.00

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Head of Account					Budget Provision	Current Month	Progressive
2401 00 119 02 13	02	Voted			1,50,000.00	16,828.00	1,34,390.00
		Charged			.00	.00	.00
		Total			1,50,000.00	16,828.00	1,34,390.00
	44	Voted			3,50,000.00	45,000.00	3,36,960.00
		Charged			.00	.00	.00
		Total			3,50,000.00	45,000.00	3,36,960.00
	56	Voted			2,00,000.00	.00	1,63,540.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,63,540.00
	Total: 13	Voted			7,00,000.00	61,828.00	6,34,890.00
		Charged			.00	.00	.00
		Total			7,00,000.00	61,828.00	6,34,890.00
	14	Voted			18,29,000.00	4,45,000.00	15,98,870.00
		Charged			.00	.00	.00
		Total			18,29,000.00	4,45,000.00	15,98,870.00
	Total: 14	Voted			18,29,000.00	4,45,000.00	15,98,870.00
		Charged			.00	.00	.00
		Total			18,29,000.00	4,45,000.00	15,98,870.00
	16	Voted			40,00,000.00	12,09,300.00	33,13,600.00
		Charged			.00	.00	.00
		Total			40,00,000.00	12,09,300.00	33,13,600.00
	Total: 16	Voted			40,00,000.00	12,09,300.00	33,13,600.00
		Charged			.00	.00	.00
		Total			40,00,000.00	12,09,300.00	33,13,600.00
	18	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 18	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	94	Voted			1,50,000.00	52,500.00	1,32,500.00
		Charged			.00	.00	.00
		Total			1,50,000.00	52,500.00	1,32,500.00
	22	Voted			90,000.00	22,626.00	90,000.00
		Charged			.00	.00	.00
		Total			90,000.00	22,626.00	90,000.00
	42	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	Total: 94	Voted			2,60,000.00	75,126.00	2,22,500.00
		Charged			.00	.00	.00
		Total			2,60,000.00	75,126.00	2,22,500.00
	Total: 02	Voted			5,20,50,000.00	18,22,814.00	3,78,86,265.00
		Charged			.00	.00	.00
		Total			5,20,50,000.00	18,22,814.00	3,78,86,265.00

Head of Account		Budget Provision	Current Month	Progressive
2401 00 119 95 01	42	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	02	56		
		Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	03	56		
		Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 95	Voted		
		Charged		
		Total		
	Total: 119	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 2401	Voted		
		Charged		
		Total		
	Grand Total:	Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2402 Soil and Water Conservation

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 28/03/2022 12:27:22

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2403 **Animal Husbandry**

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 12:27:22

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2403 00 101 01 06	42	Voted			18,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			18,00,000.00	.00	.00
	Total: 06	Voted			18,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			18,00,000.00	.00	.00
	09	Voted			13,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			13,50,000.00	.00	.00
	Total: 09	Voted			13,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			13,50,000.00	.00	.00
	10	Voted			5,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	.00
	21	Voted			1,25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,25,000.00	.00	.00
	22	Voted			5,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	.00
	24	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	26	Voted			60,000.00	.00	.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	.00
	42	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	Total: 10	Voted			2,15,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,15,000.00	.00	.00
	11	Voted			1,80,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,80,000.00	.00	.00
	Total: 11	Voted			1,80,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,80,000.00	.00	.00
	13	Voted			3,48,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,48,00,000.00	.00	.00
	Total: 13	Voted			3,48,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,48,00,000.00	.00	.00

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PRINTED ON: 28/03/2022 12:27:22

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2403 00 101 01	Total: 01	Voted Charged Total		3,83,45,000.00	.00	.00
				.00	.00	.00
				3,83,45,000.00	.00	.00
95 06	42	Voted Charged Total		2,10,000.00	.00	.00
				.00	.00	.00
				2,10,000.00	.00	.00
	Total: 06	Voted Charged Total		2,10,000.00	.00	.00
				.00	.00	.00
				2,10,000.00	.00	.00
09	42	Voted Charged Total		1,60,000.00	.00	.00
				.00	.00	.00
				1,60,000.00	.00	.00
	Total: 09	Voted Charged Total		1,60,000.00	.00	.00
				.00	.00	.00
				1,60,000.00	.00	.00
10	26	Voted Charged Total		1,000.00	.00	.00
				.00	.00	.00
				1,000.00	.00	.00
	42	Voted Charged Total		1,000.00	.00	.00
				.00	.00	.00
				1,000.00	.00	.00
	Total: 10	Voted Charged Total		2,000.00	.00	.00
				.00	.00	.00
				2,000.00	.00	.00
11	42	Voted Charged Total		20,000.00	.00	.00
				.00	.00	.00
				20,000.00	.00	.00
	Total: 11	Voted Charged Total		20,000.00	.00	.00
				.00	.00	.00
				20,000.00	.00	.00
13	42	Voted Charged Total		41,00,000.00	.00	.00
				.00	.00	.00
				41,00,000.00	.00	.00
	Total: 13	Voted Charged Total		41,00,000.00	.00	.00
				.00	.00	.00
				41,00,000.00	.00	.00
	Total: 95	Voted Charged Total		44,92,000.00	.00	.00
				.00	.00	.00
				44,92,000.00	.00	.00
	Total: 101	Voted Charged Total		4,28,37,000.00	.00	.00
				.00	.00	.00
				4,28,37,000.00	.00	.00
102 01 01	42	Voted Charged Total		97,10,000.00	.00	.00
				.00	.00	.00
				97,10,000.00	.00	.00

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PRINTED ON: 28/03/2022 12:27:22

Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2403	00	102	01	01	Total: 01	Voted Charged Total	97,10,000.00 .00 97,10,000.00	.00 .00 .00	.00 .00 .00	
				02	42	Voted Charged Total	-13,52,000.00 .00 -13,52,000.00	.00 .00 .00	.00 .00 .00	
					Total: 02	Voted Charged Total	-13,52,000.00 .00 -13,52,000.00	.00 .00 .00	.00 .00 .00	
					Total: 01	Voted Charged Total	83,58,000.00 .00 83,58,000.00	.00 .00 .00	.00 .00 .00	
			95	01	42	Voted Charged Total	11,50,000.00 .00 11,50,000.00	.00 .00 .00	.00 .00 .00	
					Total: 01	Voted Charged Total	11,50,000.00 .00 11,50,000.00	.00 .00 .00	.00 .00 .00	
				02	42	Voted Charged Total	15,84,000.00 .00 15,84,000.00	.00 .00 .00	1,20,232.00 .00 1,20,232.00	
					Total: 02	Voted Charged Total	15,84,000.00 .00 15,84,000.00	.00 .00 .00	1,20,232.00 .00 1,20,232.00	
					Total: 95	Voted Charged Total	27,34,000.00 .00 27,34,000.00	.00 .00 .00	1,20,232.00 .00 1,20,232.00	
					Total: 102	Voted Charged Total	1,10,92,000.00 .00 1,10,92,000.00	.00 .00 .00	1,20,232.00 .00 1,20,232.00	
		106	02	06	42	Voted Charged Total	2,73,42,000.00 .00 2,73,42,000.00	.00 .00 .00	2,73,39,102.00 .00 2,73,39,102.00	
					Total: 06	Voted Charged Total	2,73,42,000.00 .00 2,73,42,000.00	.00 .00 .00	2,73,39,102.00 .00 2,73,39,102.00	
				10	42	Voted Charged Total	65,52,000.00 .00 65,52,000.00	11,000.00 .00 11,000.00	65,50,401.00 .00 65,50,401.00	
					Total: 10	Voted Charged Total	65,52,000.00 .00 65,52,000.00	11,000.00 .00 11,000.00	65,50,401.00 .00 65,50,401.00	
				11	42	Voted Charged Total	1,87,56,000.00 .00 1,87,56,000.00	46,000.00 .00 46,000.00	1,87,55,910.00 .00 1,87,55,910.00	

Head of Account					Budget Provision	Current Month	Progressive
2403 00 106 02 11	Total: 11	Voted			1,87,56,000.00	46,000.00	1,87,55,910.00
		Charged			.00	.00	.00
		Total			1,87,56,000.00	46,000.00	1,87,55,910.00
	Total: 02	Voted			5,26,50,000.00	57,000.00	5,26,45,413.00
		Charged			.00	.00	.00
		Total			5,26,50,000.00	57,000.00	5,26,45,413.00
	Total: 106	Voted			5,26,50,000.00	57,000.00	5,26,45,413.00
		Charged			.00	.00	.00
		Total			5,26,50,000.00	57,000.00	5,26,45,413.00
	113 01 01 42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 113	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			10,65,80,000.00	57,000.00	5,27,65,645.00
		Charged			.00	.00	.00
		Total			10,65,80,000.00	57,000.00	5,27,65,645.00
	Total: 2403	Voted			10,65,80,000.00	57,000.00	5,27,65,645.00
		Charged			.00	.00	.00
		Total			10,65,80,000.00	57,000.00	5,27,65,645.00
	Grand Total:	Voted			10,65,80,000.00	57,000.00	5,27,65,645.00
		Charged			.00	.00	.00
		Total			10,65,80,000.00	57,000.00	5,27,65,645.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2404 Dairy Development

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 12:30:33

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2404 00 102 01 01	42	Voted			45,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			45,00,000.00	.00	.00
	Total: 01	Voted			45,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			45,00,000.00	.00	.00
	Total: 01	Voted			45,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			45,00,000.00	.00	.00
	02 01 42	Voted			1,00,00,000.00	90,135.00	59,93,762.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	90,135.00	59,93,762.00
	Total: 01	Voted			1,00,00,000.00	90,135.00	59,93,762.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	90,135.00	59,93,762.00
	02 56	Voted			61,18,000.00	9,74,292.00	53,19,162.00
		Charged			.00	.00	.00
		Total			61,18,000.00	9,74,292.00	53,19,162.00
	Total: 02	Voted			61,18,000.00	9,74,292.00	53,19,162.00
		Charged			.00	.00	.00
		Total			61,18,000.00	9,74,292.00	53,19,162.00
	04 56	Voted			2,00,00,000.00	12,19,787.00	1,96,67,565.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	12,19,787.00	1,96,67,565.00
	Total: 04	Voted			2,00,00,000.00	12,19,787.00	1,96,67,565.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	12,19,787.00	1,96,67,565.00
	Total: 02	Voted			3,61,18,000.00	22,84,214.00	3,09,80,489.00
		Charged			.00	.00	.00
		Total			3,61,18,000.00	22,84,214.00	3,09,80,489.00
	95 01 42	Voted			5,25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,25,000.00	.00	.00
	Total: 01	Voted			5,25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,25,000.00	.00	.00
	Total: 95	Voted			5,25,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,25,000.00	.00	.00
	Total: 102	Voted			4,11,43,000.00	22,84,214.00	3,09,80,489.00
		Charged			.00	.00	.00
		Total			4,11,43,000.00	22,84,214.00	3,09,80,489.00
	Total: 00	Voted			4,11,43,000.00	22,84,214.00	3,09,80,489.00
		Charged			.00	.00	.00
		Total			4,11,43,000.00	22,84,214.00	3,09,80,489.00

Head of Account		Budget Provision	Current Month	Progressive
2404	Total: 2404 Voted	4,11,43,000.00	22,84,214.00	3,09,80,489.00
	Charged	.00	.00	.00
	Total	4,11,43,000.00	22,84,214.00	3,09,80,489.00
	Grand Voted	4,11,43,000.00	22,84,214.00	3,09,80,489.00
	Total: Charged	.00	.00	.00
	Total	4,11,43,000.00	22,84,214.00	3,09,80,489.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2405 Fisheries

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2405 00 101 03 00	56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	04 00 56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		
	Total: 101	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 2405	Voted		
		Charged		
		Total		
	Grand Total:	Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 28/03/2022 12:24:15

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2406 Forestry and Wild Life

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 12:24:15

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2406 01 101 01 03	10	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	20	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	26	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	40	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	51	Voted			63,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			63,00,000.00	.00	.00
	52	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			63,06,000.00	.00	.00
		Charged			.00	.00	.00
		Total			63,06,000.00	.00	.00
	06 56	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 06	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 01	Voted			63,06,000.00	.00	.00
		Charged			.00	.00	.00
		Total			63,06,000.00	.00	.00
02 00	46	Voted			70,00,000.00	60,060.00	11,52,038.00
		Charged			.00	.00	.00
		Total			70,00,000.00	60,060.00	11,52,038.00
	51	Voted			13,11,000.00	.00	3,88,800.00
		Charged			.00	.00	.00
		Total			13,11,000.00	.00	3,88,800.00
	52	Voted			1,50,00,000.00	20,865.00	70,02,744.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	20,865.00	70,02,744.00
	Total: 00	Voted			2,33,11,000.00	80,925.00	85,43,582.00
		Charged			.00	.00	.00
		Total			2,33,11,000.00	80,925.00	85,43,582.00

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2406 01 101 02	Total: 02	Voted		2,33,11,000.00	80,925.00	85,43,582.00
		Charged		.00	.00	.00
		Total		2,33,11,000.00	80,925.00	85,43,582.00
95 03	51	Voted		7,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,00,000.00	.00	.00
	Total: 03	Voted		7,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,00,000.00	.00	.00
06	56	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 06	Voted		.00	.00	.00
		Charged		.00	.00	.00
		Total		.00	.00	.00
	Total: 95	Voted		7,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		7,00,000.00	.00	.00
	Total: 101	Voted		3,03,17,000.00	80,925.00	85,43,582.00
		Charged		.00	.00	.00
		Total		3,03,17,000.00	80,925.00	85,43,582.00
102 01 01	56	Voted		4,00,00,000.00	.00	47,00,000.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	47,00,000.00
	Total: 01	Voted		4,00,00,000.00	.00	47,00,000.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	47,00,000.00
	Total: 01	Voted		4,00,00,000.00	.00	47,00,000.00
		Charged		.00	.00	.00
		Total		4,00,00,000.00	.00	47,00,000.00
04 00	56	Voted		1,00,00,000.00	.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	1,00,00,000.00
	Total: 00	Voted		1,00,00,000.00	.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	1,00,00,000.00
	Total: 04	Voted		1,00,00,000.00	.00	1,00,00,000.00
		Charged		.00	.00	.00
		Total		1,00,00,000.00	.00	1,00,00,000.00
95 01	56	Voted		40,00,000.00	.00	5,22,000.00
		Charged		.00	.00	.00
		Total		40,00,000.00	.00	5,22,000.00
	Total: 01	Voted		40,00,000.00	.00	5,22,000.00
		Charged		.00	.00	.00
		Total		40,00,000.00	.00	5,22,000.00

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PRINTED ON: 28/03/2022 12:24:15

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 01 102 95	Total: 95	Voted 40,00,000.00	.00	5,22,000.00
		Charged .00	.00	.00
		Total 40,00,000.00	.00	5,22,000.00
	Total: 102	Voted 5,40,00,000.00	.00	1,52,22,000.00
		Charged .00	.00	.00
		Total 5,40,00,000.00	.00	1,52,22,000.00
	Total: 01	Voted 8,43,17,000.00	80,925.00	2,37,65,582.00
		Charged .00	.00	.00
		Total 8,43,17,000.00	80,925.00	2,37,65,582.00
02 110 01 01	02	Voted 72,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 72,00,000.00	.00	.00
	08	Voted 5,00,000.00	5,00,000.00	5,00,000.00
		Charged .00	.00	.00
		Total 5,00,000.00	5,00,000.00	5,00,000.00
	44	Voted 1,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,00,000.00	.00	.00
	51	Voted 1,00,00,000.00	8,31,000.00	8,31,000.00
		Charged .00	.00	.00
		Total 1,00,00,000.00	8,31,000.00	8,31,000.00
	52	Voted 50,00,000.00	1,80,000.00	1,80,000.00
		Charged .00	.00	.00
		Total 50,00,000.00	1,80,000.00	1,80,000.00
	Total: 01	Voted 2,28,00,000.00	15,11,000.00	15,11,000.00
		Charged .00	.00	.00
		Total 2,28,00,000.00	15,11,000.00	15,11,000.00
	Total: 01	Voted 2,28,00,000.00	15,11,000.00	15,11,000.00
		Charged .00	.00	.00
		Total 2,28,00,000.00	15,11,000.00	15,11,000.00
	95 01	Voted 8,40,000.00	.00	.00
		Charged .00	.00	.00
		Total 8,40,000.00	.00	.00
	51	Voted 5,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 5,00,000.00	.00	.00
	52	Voted 5,00,000.00	4,25,000.00	4,25,000.00
		Charged .00	.00	.00
		Total 5,00,000.00	4,25,000.00	4,25,000.00
	Total: 01	Voted 18,40,000.00	4,25,000.00	4,25,000.00
		Charged .00	.00	.00
		Total 18,40,000.00	4,25,000.00	4,25,000.00
	Total: 95	Voted 18,40,000.00	4,25,000.00	4,25,000.00
		Charged .00	.00	.00
		Total 18,40,000.00	4,25,000.00	4,25,000.00

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Consolidated Abstract

Head of Account				Budget Provision		Current Month		Progressive	
2406 02 110	Total: 110			Voted	2,46,40,000.00	19,36,000.00	19,36,000.00		
				Charged	.00	.00	.00		
				Total	2,46,40,000.00	19,36,000.00	19,36,000.00		
	Total: 02			Voted	2,46,40,000.00	19,36,000.00	19,36,000.00		
				Charged	.00	.00	.00		
				Total	2,46,40,000.00	19,36,000.00	19,36,000.00		
04 101 01 02	56	Voted	5,00,00,000.00	.00	2,07,10,000.00				
		Charged	.00	.00	.00				
		Total	5,00,00,000.00	.00	2,07,10,000.00				
	Total: 02	Voted	5,00,00,000.00	.00	2,07,10,000.00				
		Charged	.00	.00	.00				
		Total	5,00,00,000.00	.00	2,07,10,000.00				
	Total: 01	Voted	5,00,00,000.00	.00	2,07,10,000.00				
		Charged	.00	.00	.00				
		Total	5,00,00,000.00	.00	2,07,10,000.00				
	95 02	56	Voted	21,00,000.00	.00	23,00,000.00			
			Charged	.00	.00	.00			
			Total	21,00,000.00	.00	23,00,000.00			
	Total: 02	Voted	21,00,000.00	.00	23,00,000.00				
		Charged	.00	.00	.00				
		Total	21,00,000.00	.00	23,00,000.00				
	Total: 95	Voted	21,00,000.00	.00	23,00,000.00				
		Charged	.00	.00	.00				
		Total	21,00,000.00	.00	23,00,000.00				
	Total: 101	Voted	5,21,00,000.00	.00	2,30,10,000.00				
		Charged	.00	.00	.00				
		Total	5,21,00,000.00	.00	2,30,10,000.00				
	Total: 04	Voted	5,21,00,000.00	.00	2,30,10,000.00				
		Charged	.00	.00	.00				
		Total	5,21,00,000.00	.00	2,30,10,000.00				
Total: 2406	Voted	16,10,57,000.00	20,16,925.00	4,87,11,582.00					
	Charged	.00	.00	.00					
	Total	16,10,57,000.00	20,16,925.00	4,87,11,582.00					
Grand Total:	Voted	16,10,57,000.00	20,16,925.00	4,87,11,582.00					
	Charged	.00	.00	.00					
	Total	16,10,57,000.00	20,16,925.00	4,87,11,582.00					

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2425 Co-operation

Grant Number: 30

Plan / Non Plan: N

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

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2501 Special Programmes for Rural Development

Grant Number: 30

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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PRINTED ON: 28/03/2022 10:59:53

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2505 Rural Employment

Grant Number: 30

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
2505 02 101 01 01	56	Voted			40,50,00,000.00	.00	18,36,75,850.00
		Charged			.00	.00	.00
		Total			40,50,00,000.00	.00	18,36,75,850.00
	Total: 01	Voted			40,50,00,000.00	.00	18,36,75,850.00
		Charged			.00	.00	.00
		Total			40,50,00,000.00	.00	18,36,75,850.00
	Total: 01	Voted			40,50,00,000.00	.00	18,36,75,850.00
		Charged			.00	.00	.00
		Total			40,50,00,000.00	.00	18,36,75,850.00
	95 01 56	Voted			4,72,50,000.00	.00	6,12,25,284.00
		Charged			.00	.00	.00
		Total			4,72,50,000.00	.00	6,12,25,284.00
	Total: 01	Voted			4,72,50,000.00	.00	6,12,25,284.00
		Charged			.00	.00	.00
		Total			4,72,50,000.00	.00	6,12,25,284.00
	Total: 95	Voted			4,72,50,000.00	.00	6,12,25,284.00
		Charged			.00	.00	.00
		Total			4,72,50,000.00	.00	6,12,25,284.00
	Total: 101	Voted			45,22,50,000.00	.00	24,49,01,134.00
		Charged			.00	.00	.00
		Total			45,22,50,000.00	.00	24,49,01,134.00
	Total: 02	Voted			45,22,50,000.00	.00	24,49,01,134.00
		Charged			.00	.00	.00
		Total			45,22,50,000.00	.00	24,49,01,134.00
	Total: 2505	Voted			45,22,50,000.00	.00	24,49,01,134.00
		Charged			.00	.00	.00
		Total			45,22,50,000.00	.00	24,49,01,134.00
Grand Total:	Voted				45,22,50,000.00	.00	24,49,01,134.00
		Charged			.00	.00	.00
		Total			45,22,50,000.00	.00	24,49,01,134.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2515

Other Rural Development Programmes

Grant Number: 30

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2515	00	102	01	02	42	Voted Charged Total	23,49,00,000.00 .00 23,49,00,000.00	.00 .00 .00	21,53,90,000.00 .00 21,53,90,000.00
				Total: 02	Voted Charged Total	23,49,00,000.00 .00 23,49,00,000.00	.00 .00 .00	21,53,90,000.00 .00 21,53,90,000.00	
			04	42	Voted Charged Total	18,00,00,000.00 .00 18,00,00,000.00	.00 .00 .00	1,69,44,622.00 .00 1,69,44,622.00	
				Total: 04	Voted Charged Total	18,00,00,000.00 .00 18,00,00,000.00	.00 .00 .00	1,69,44,622.00 .00 1,69,44,622.00	
			05	56	Voted Charged Total	1,15,06,83,000.00 .00 1,15,06,83,000.00	.00 .00 .00	29,13,62,350.00 .00 29,13,62,350.00	
				Total: 05	Voted Charged Total	1,15,06,83,000.00 .00 1,15,06,83,000.00	.00 .00 .00	29,13,62,350.00 .00 29,13,62,350.00	
				Total: 01	Voted Charged Total	1,56,55,83,000.00 .00 1,56,55,83,000.00	.00 .00 .00	52,36,96,972.00 .00 52,36,96,972.00	
		02	10	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
				Total: 10	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
				Total: 02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
		03	00	51	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	10,00,00,000.00 .00 10,00,00,000.00	
				Total: 00	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	10,00,00,000.00 .00 10,00,00,000.00	
				Total: 03	Voted Charged Total	10,00,00,000.00 .00 10,00,00,000.00	.00 .00 .00	10,00,00,000.00 .00 10,00,00,000.00	
		91	01	42	Voted Charged Total	9,42,00,000.00 .00 9,42,00,000.00	16,03,006.00 .00 16,03,006.00	8,93,67,473.00 .00 8,93,67,473.00	
				Total: 01	Voted Charged Total	9,42,00,000.00 .00 9,42,00,000.00	16,03,006.00 .00 16,03,006.00	8,93,67,473.00 .00 8,93,67,473.00	

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PRINTED ON: 28/03/2022 10:59:26

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2515 00 102 91 02	42	Voted			7,18,00,000.00	10,82,407.00	6,93,37,002.00
		Charged			.00	.00	.00
		Total			7,18,00,000.00	10,82,407.00	6,93,37,002.00
	Total: 02	Voted			7,18,00,000.00	10,82,407.00	6,93,37,002.00
		Charged			.00	.00	.00
		Total			7,18,00,000.00	10,82,407.00	6,93,37,002.00
	03 42	Voted			12,14,00,000.00	14,40,281.00	11,93,70,086.00
		Charged			.00	.00	.00
		Total			12,14,00,000.00	14,40,281.00	11,93,70,086.00
	Total: 03	Voted			12,14,00,000.00	14,40,281.00	11,93,70,086.00
		Charged			.00	.00	.00
		Total			12,14,00,000.00	14,40,281.00	11,93,70,086.00
	04 42	Voted			11,97,00,000.00	6,85,959.00	11,79,43,607.00
		Charged			.00	.00	.00
		Total			11,97,00,000.00	6,85,959.00	11,79,43,607.00
	Total: 04	Voted			11,97,00,000.00	6,85,959.00	11,79,43,607.00
		Charged			.00	.00	.00
		Total			11,97,00,000.00	6,85,959.00	11,79,43,607.00
	05 42	Voted			11,07,00,000.00	18,64,341.00	11,03,09,786.00
		Charged			.00	.00	.00
		Total			11,07,00,000.00	18,64,341.00	11,03,09,786.00
	Total: 05	Voted			11,07,00,000.00	18,64,341.00	11,03,09,786.00
		Charged			.00	.00	.00
		Total			11,07,00,000.00	18,64,341.00	11,03,09,786.00
	06 42	Voted			7,13,00,000.00	5,33,193.00	7,00,99,107.00
		Charged			.00	.00	.00
		Total			7,13,00,000.00	5,33,193.00	7,00,99,107.00
	Total: 06	Voted			7,13,00,000.00	5,33,193.00	7,00,99,107.00
		Charged			.00	.00	.00
		Total			7,13,00,000.00	5,33,193.00	7,00,99,107.00
	07 42	Voted			8,99,00,000.00	8,51,615.00	8,62,65,884.00
		Charged			.00	.00	.00
		Total			8,99,00,000.00	8,51,615.00	8,62,65,884.00
	Total: 07	Voted			8,99,00,000.00	8,51,615.00	8,62,65,884.00
		Charged			.00	.00	.00
		Total			8,99,00,000.00	8,51,615.00	8,62,65,884.00
	08 42	Voted			14,30,00,000.00	34,73,217.00	13,88,55,553.00
		Charged			.00	.00	.00
		Total			14,30,00,000.00	34,73,217.00	13,88,55,553.00
	Total: 08	Voted			14,30,00,000.00	34,73,217.00	13,88,55,553.00
		Charged			.00	.00	.00
		Total			14,30,00,000.00	34,73,217.00	13,88,55,553.00
	09 42	Voted			10,52,00,000.00	6,73,621.00	8,93,56,281.00
		Charged			.00	.00	.00
		Total			10,52,00,000.00	6,73,621.00	8,93,56,281.00

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PRINTED ON: 28/03/2022 10:59:26

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2515 00 102 91	09	Total: 09	Voted		10,52,00,000.00	6,73,621.00	8,93,56,281.00
			Charged		.00	.00	.00
			Total		10,52,00,000.00	6,73,621.00	8,93,56,281.00
	10	42	Voted		10,07,00,000.00	26,19,746.00	8,67,81,271.00
			Charged		.00	.00	.00
			Total		10,07,00,000.00	26,19,746.00	8,67,81,271.00
	Total: 10		Voted		10,07,00,000.00	26,19,746.00	8,67,81,271.00
			Charged		.00	.00	.00
			Total		10,07,00,000.00	26,19,746.00	8,67,81,271.00
	11	42	Voted		12,51,00,000.00	44,86,038.00	11,94,58,323.00
			Charged		.00	.00	.00
			Total		12,51,00,000.00	44,86,038.00	11,94,58,323.00
	Total: 11		Voted		12,51,00,000.00	44,86,038.00	11,94,58,323.00
			Charged		.00	.00	.00
			Total		12,51,00,000.00	44,86,038.00	11,94,58,323.00
	12	42	Voted		7,66,00,000.00	16,92,815.00	7,50,37,274.00
			Charged		.00	.00	.00
			Total		7,66,00,000.00	16,92,815.00	7,50,37,274.00
	Total: 12		Voted		7,66,00,000.00	16,92,815.00	7,50,37,274.00
			Charged		.00	.00	.00
			Total		7,66,00,000.00	16,92,815.00	7,50,37,274.00
	13	42	Voted		9,81,00,000.00	11,24,770.00	9,28,47,849.00
			Charged		.00	.00	.00
			Total		9,81,00,000.00	11,24,770.00	9,28,47,849.00
	Total: 13		Voted		9,81,00,000.00	11,24,770.00	9,28,47,849.00
			Charged		.00	.00	.00
			Total		9,81,00,000.00	11,24,770.00	9,28,47,849.00
	Total: 91		Voted		1,32,77,00,000.00	2,21,31,009.00	1,26,50,29,496.00
			Charged		.00	.00	.00
			Total		1,32,77,00,000.00	2,21,31,009.00	1,26,50,29,496.00
95 02	42		Voted		2,74,05,000.00	.00	2,39,32,222.00
			Charged		.00	.00	.00
			Total		2,74,05,000.00	.00	2,39,32,222.00
	Total: 02		Voted		2,74,05,000.00	.00	2,39,32,222.00
			Charged		.00	.00	.00
			Total		2,74,05,000.00	.00	2,39,32,222.00
	04	42	Voted		2,10,00,000.00	.00	2,42,65,353.00
			Charged		.00	.00	.00
			Total		2,10,00,000.00	.00	2,42,65,353.00
	Total: 04		Voted		2,10,00,000.00	.00	2,42,65,353.00
			Charged		.00	.00	.00
			Total		2,10,00,000.00	.00	2,42,65,353.00
05	56		Voted		13,42,46,000.00	80,00,000.00	7,52,48,550.00
			Charged		.00	.00	.00
			Total		13,42,46,000.00	80,00,000.00	7,52,48,550.00

Head of Account					Budget Provision	Current Month	Progressive
2515 00 102 95 05	Total: 05	Voted			13,42,46,000.00	80,00,000.00	7,52,48,550.00
		Charged			.00	.00	.00
		Total			13,42,46,000.00	80,00,000.00	7,52,48,550.00
	Total: 95	Voted			18,26,51,000.00	80,00,000.00	12,34,46,125.00
		Charged			.00	.00	.00
		Total			18,26,51,000.00	80,00,000.00	12,34,46,125.00
	97 02 56	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 97	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 102	Voted			3,17,59,36,000.00	3,01,31,009.00	2,01,21,72,593.00
		Charged			.00	.00	.00
		Total			3,17,59,36,000.00	3,01,31,009.00	2,01,21,72,593.00
	Total: 00	Voted			3,17,59,36,000.00	3,01,31,009.00	2,01,21,72,593.00
		Charged			.00	.00	.00
		Total			3,17,59,36,000.00	3,01,31,009.00	2,01,21,72,593.00
	Total: 2515	Voted			3,17,59,36,000.00	3,01,31,009.00	2,01,21,72,593.00
		Charged			.00	.00	.00
		Total			3,17,59,36,000.00	3,01,31,009.00	2,01,21,72,593.00
	Grand Total:	Voted			3,17,59,36,000.00	3,01,31,009.00	2,01,21,72,593.00
		Charged			.00	.00	.00
		Total			3,17,59,36,000.00	3,01,31,009.00	2,01,21,72,593.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2801 **Power**

Grant Number: 30

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2810 New and Renewable Energy

Grant Number: 30

Plan / Non Plan: N

Head of Account			Budget Provision	Current Month	Progressive
2810 00 800 02 01	56	Voted	50,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	50,00,000.00
	Total: 01	Voted	50,00,000.00	.00	50,00,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	50,00,000.00
	02 56	Voted	50,00,000.00	.00	4,00,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	4,00,000.00
	Total: 02	Voted	50,00,000.00	.00	4,00,000.00
		Charged	.00	.00	.00
		Total	50,00,000.00	.00	4,00,000.00
	Total: 02	Voted	1,00,00,000.00	.00	54,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	54,00,000.00
	Total: 800	Voted	1,00,00,000.00	.00	54,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	54,00,000.00
	Total: 00	Voted	1,00,00,000.00	.00	54,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	54,00,000.00
	Total: 2810	Voted	1,00,00,000.00	.00	54,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	54,00,000.00
	Grand Total:	Voted	1,00,00,000.00	.00	54,00,000.00
		Charged	.00	.00	.00
		Total	1,00,00,000.00	.00	54,00,000.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2851 Village and Small Industries

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive	
2851 00 103 02 04	56	Voted	20,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	20,00,000.00
	Total: 04	Voted	20,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	20,00,000.00
	Total: 02	Voted	20,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	20,00,000.00
	Total: 103	Voted	20,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	20,00,000.00
	Total: 00	Voted	20,00,000.00	.00	20,00,000.00
		Charged	.00	.00	.00
		Total	20,00,000.00	.00	20,00,000.00
Total: 2851	Voted	20,00,000.00	.00	20,00,000.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	20,00,000.00	
Grand Total:	Voted	20,00,000.00	.00	20,00,000.00	
	Charged	.00	.00	.00	
	Total	20,00,000.00	.00	20,00,000.00	

Annexure to Consolidated Abstract

Questionnaire

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- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 28/03/2022 12:06:51

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3055 Road Transport

Grant Number: 30

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3452 **Tourism**

Grant Number: 30

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive			
3452	80	104	02	00	56	Voted				
						Charged				
						Total				
					Total: 00			00	Voted	
									Charged	
									Total	
					42	Voted				
						Charged				
						Total				
					Total: 00			00	Voted	
									Charged	
									Total	
					03	Voted				
						Charged				
						Total				
					Total: 03			03	Voted	
									Charged	
									Total	
					104	Voted				
						Charged				
						Total				
					Total: 104			104	Voted	
									Charged	
									Total	
				80	Voted					
					Charged					
					Total					
				Total: 80			80	Voted		
								Charged		
								Total		
				3452	Voted					
					Charged					
					Total					
				Total: 3452			3452	Voted		
								Charged		
								Total		
				Grand	Voted					
				Total:	Charged					
					Total					

Annexure to Consolidated Abstract

Questionnaire

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- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4202 Capital Outlay on Education, Sports, Art and Culture

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 25/03/2022 11:07:14

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4202 01 202 01 01	53	Voted			20,00,00,000.00	.00	12,61,60,000.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	.00	12,61,60,000.00
	Total: 01	Voted			20,00,00,000.00	.00	12,61,60,000.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	.00	12,61,60,000.00
	Total: 01	Voted			20,00,00,000.00	.00	12,61,60,000.00
		Charged			.00	.00	.00
		Total			20,00,00,000.00	.00	12,61,60,000.00
	02 01 53	Voted			3,00,00,000.00	.00	79,67,200.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	79,67,200.00
	Total: 01	Voted			3,00,00,000.00	.00	79,67,200.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	79,67,200.00
	Total: 02	Voted			3,00,00,000.00	.00	79,67,200.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	79,67,200.00
	95 01 53	Voted			2,00,00,000.00	.00	1,40,17,778.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	1,40,17,778.00
	Total: 01	Voted			2,00,00,000.00	.00	1,40,17,778.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	1,40,17,778.00
	Total: 95	Voted			2,00,00,000.00	.00	1,40,17,778.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	1,40,17,778.00
	Total: 202	Voted			25,00,00,000.00	.00	14,81,44,978.00
		Charged			.00	.00	.00
		Total			25,00,00,000.00	.00	14,81,44,978.00
	Total: 01	Voted			25,00,00,000.00	.00	14,81,44,978.00
		Charged			.00	.00	.00
		Total			25,00,00,000.00	.00	14,81,44,978.00
	02 104 03 00 53	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 00	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 03	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 104	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00

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PRINTED ON: 25/03/2022 11:07:14

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4202 02 105 03 00	55	Voted			50,00,000.00	50,00,000.00	50,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	50,00,000.00	50,00,000.00
	Total: 00	Voted			50,00,000.00	50,00,000.00	50,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	50,00,000.00	50,00,000.00
	Total: 03	Voted			50,00,000.00	50,00,000.00	50,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	50,00,000.00	50,00,000.00
	04 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 04	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
05 00	55	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 05	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 105	Voted			1,50,00,000.00	50,00,000.00	50,00,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	50,00,000.00	50,00,000.00
	Total: 02	Voted			2,50,00,000.00	50,00,000.00	50,00,000.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	50,00,000.00	50,00,000.00
03 102 03 00	53	Voted			1,00,00,000.00	.00	37,87,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	37,87,000.00
	Total: 00	Voted			1,00,00,000.00	.00	37,87,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	37,87,000.00
	Total: 03	Voted			1,00,00,000.00	.00	37,87,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	37,87,000.00
	04 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4202 03 102 04 00	Total: 00	Voted 50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	.00
	Total: 04	Voted 50,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,00,000.00	.00	.00
	Total: 102	Voted 1,50,00,000.00	.00	37,87,000.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	37,87,000.00
	Total: 03	Voted 1,50,00,000.00	.00	37,87,000.00
		Charged .00	.00	.00
		Total 1,50,00,000.00	.00	37,87,000.00
04 800 03 00	53	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	Total: 00	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	Total: 03	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	Total: 800	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	Total: 04	Voted 20,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,00,000.00	.00	.00
	Total: 4202	Voted 29,20,00,000.00	50,00,000.00	15,69,31,978.00
		Charged .00	.00	.00
		Total 29,20,00,000.00	50,00,000.00	15,69,31,978.00
	Grand Total:	Voted 29,20,00,000.00	50,00,000.00	15,69,31,978.00
		Charged .00	.00	.00
		Total 29,20,00,000.00	50,00,000.00	15,69,31,978.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4210

Capital Outlay on Medical and Public Health

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 25/03/2022 15:16:40

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4210 02 104 03 01	53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 104	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
110 02 02	53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
03 00	53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
04 00	53	Voted			3,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	.00
	Total: 00	Voted			3,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	.00
	Total: 04	Voted			3,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	.00
	Total: 116	Voted			3,00,02,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,02,000.00	.00	.00
	Total: 02	Voted			3,00,03,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,03,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4210	Total: 4210 Voted	3,00,03,000.00	.00	.00
	Charged	.00	.00	.00
	Total	3,00,03,000.00	.00	.00
	Grand Voted	3,00,03,000.00	.00	.00
	Total: Charged	.00	.00	.00
	Total	3,00,03,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4211 Capital Account of Family Welfare

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4211 00 101 03 00	53	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	Total: 00	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	Total: 03	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	Total: 101	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	Total: 00	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	Total: 4211	Voted		
		Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00
	Grand	Voted		
	Total:	Charged	50,00,000.00	.00
		Total	.00	.00
			50,00,000.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4215

Capital Account of Water Supply and Sanitation

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 25/03/2022 15:32:01

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4215 01 101 05 01	55	Voted			1,81,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,81,50,000.00	.00	.00
	Total: 01	Voted			1,81,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,81,50,000.00	.00	.00
	Total: 05	Voted			1,81,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,81,50,000.00	.00	.00
	Total: 101	Voted			1,81,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,81,50,000.00	.00	.00
102 01 01	55	Voted			1,11,00,00,000.00	.00	99,46,18,000.00
		Charged			.00	.00	.00
		Total			1,11,00,00,000.00	.00	99,46,18,000.00
	Total: 01	Voted			1,11,00,00,000.00	.00	99,46,18,000.00
		Charged			.00	.00	.00
		Total			1,11,00,00,000.00	.00	99,46,18,000.00
	Total: 01	Voted			1,11,00,00,000.00	.00	99,46,18,000.00
		Charged			.00	.00	.00
		Total			1,11,00,00,000.00	.00	99,46,18,000.00
02 00	55	Voted			4,30,00,000.00	.00	27,11,000.00
		Charged			.00	.00	.00
		Total			4,30,00,000.00	.00	27,11,000.00
	Total: 00	Voted			4,30,00,000.00	.00	27,11,000.00
		Charged			.00	.00	.00
		Total			4,30,00,000.00	.00	27,11,000.00
	Total: 02	Voted			4,30,00,000.00	.00	27,11,000.00
		Charged			.00	.00	.00
		Total			4,30,00,000.00	.00	27,11,000.00
95 01	55	Voted			11,65,50,000.00	11,05,13,000.00	22,10,26,000.00
		Charged			.00	.00	.00
		Total			11,65,50,000.00	11,05,13,000.00	22,10,26,000.00
	Total: 01	Voted			11,65,50,000.00	11,05,13,000.00	22,10,26,000.00
		Charged			.00	.00	.00
		Total			11,65,50,000.00	11,05,13,000.00	22,10,26,000.00
	Total: 95	Voted			11,65,50,000.00	11,05,13,000.00	22,10,26,000.00
		Charged			.00	.00	.00
		Total			11,65,50,000.00	11,05,13,000.00	22,10,26,000.00
	Total: 102	Voted			1,26,95,50,000.00	11,05,13,000.00	1,21,83,55,000.00
		Charged			.00	.00	.00
		Total			1,26,95,50,000.00	11,05,13,000.00	1,21,83,55,000.00
Total: 01	Voted				1,28,77,00,000.00	11,05,13,000.00	1,21,83,55,000.00
		Charged			.00	.00	.00
		Total			1,28,77,00,000.00	11,05,13,000.00	1,21,83,55,000.00

Head of Account					Budget Provision	Current Month	Progressive
4215 02 106 01 01	55	Voted	18,00,00,000.00		.00	.00	
		Charged	.00		.00	.00	
		Total	18,00,00,000.00		.00	.00	
		Total: 01	Voted	18,00,00,000.00		.00	.00
			Charged	.00		.00	.00
			Total	18,00,00,000.00		.00	.00
		Total: 01	Voted	18,00,00,000.00		.00	.00
			Charged	.00		.00	.00
			Total	18,00,00,000.00		.00	.00
	95 01	55	Voted	2,10,00,000.00		.00	.00
			Charged	.00		.00	.00
			Total	2,10,00,000.00		.00	.00
		Total: 01	Voted	2,10,00,000.00		.00	.00
			Charged	.00		.00	.00
			Total	2,10,00,000.00		.00	.00
		Total: 95	Voted	2,10,00,000.00		.00	.00
			Charged	.00		.00	.00
			Total	2,10,00,000.00		.00	.00
	106 01	02	Voted	20,10,00,000.00		.00	.00
			Charged	.00		.00	.00
			Total	20,10,00,000.00		.00	.00
		Total: 02	Voted	20,10,00,000.00		.00	.00
			Charged	.00		.00	.00
			Total	20,10,00,000.00		.00	.00
Total: 4215		Voted	1,48,87,00,000.00	11,05,13,000.00	1,21,83,55,000.00		
		Charged	.00	.00	.00		
		Total	1,48,87,00,000.00	11,05,13,000.00	1,21,83,55,000.00		
Grand Total:	Voted	1,48,87,00,000.00	11,05,13,000.00	1,21,83,55,000.00			
	Charged	.00	.00	.00			
	Total	1,48,87,00,000.00	11,05,13,000.00	1,21,83,55,000.00			

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4217

Capital Outlay on Urban Development

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4217 03 051 97 01	42	Voted		
		Charged	20,00,00,000.00	.00
		Total	.00	.00
			20,00,00,000.00	.00
	Total: 01	Voted		
		Charged	20,00,00,000.00	.00
		Total	.00	.00
			20,00,00,000.00	.00
	Total: 97	Voted		
		Charged	20,00,00,000.00	.00
		Total	.00	.00
			20,00,00,000.00	.00
	Total: 051	Voted		
		Charged	20,00,00,000.00	.00
		Total	.00	.00
		20,00,00,000.00	.00	
Total: 03	Voted			
	Charged	20,00,00,000.00	.00	
	Total	.00	.00	
		20,00,00,000.00	.00	
Total: 4217	Voted			
	Charged	20,00,00,000.00	.00	
	Total	.00	.00	
		20,00,00,000.00	.00	
Grand	Voted			
Total:	Charged	20,00,00,000.00	.00	
	Total	.00	.00	
		20,00,00,000.00	.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4225

Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, other Backward Classes & Minorities

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 10:37:17

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4225 01 190 03 00	60	Voted			30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	.00
	Total: 00	Voted			30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	.00
	Total: 03	Voted			30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	.00
	Total: 190	Voted			30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	.00
277 01 01	53	Voted			1,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	.00
	Total: 01	Voted			1,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	.00
	03	53	Voted		1,60,88,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,60,88,000.00	.00	.00
	Total: 03	Voted			1,60,88,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,60,88,000.00	.00	.00
	Total: 01	Voted			3,10,88,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,10,88,000.00	.00	.00
03 00	53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
05 00	53	Voted			3,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	.00
	Total: 00	Voted			3,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	.00
	Total: 05	Voted			3,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,00,00,000.00	.00	.00

Head of Account					Budget Provision	Current Month	Progressive
4225 01 277 06 00	53	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 06	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	95 03 53	Voted			1,60,88,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,60,88,000.00	.00	.00
	Total: 03	Voted			1,60,88,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,60,88,000.00	.00	.00
	Total: 95	Voted			1,60,88,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,60,88,000.00	.00	.00
	Total: 277	Voted			7,71,78,000.00	.00	.00
		Charged			.00	.00	.00
		Total			7,71,78,000.00	.00	.00
800 03 00	53	Voted			30,00,00,000.00	18,59,000.00	15,25,23,943.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	18,59,000.00	15,25,23,943.00
	Total: 00	Voted			30,00,00,000.00	18,59,000.00	15,25,23,943.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	18,59,000.00	15,25,23,943.00
	Total: 03	Voted			30,00,00,000.00	18,59,000.00	15,25,23,943.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	18,59,000.00	15,25,23,943.00
	Total: 800	Voted			30,00,00,000.00	18,59,000.00	15,25,23,943.00
		Charged			.00	.00	.00
		Total			30,00,00,000.00	18,59,000.00	15,25,23,943.00
	Total: 01	Voted			38,01,78,000.00	18,59,000.00	15,25,23,943.00
		Charged			.00	.00	.00
		Total			38,01,78,000.00	18,59,000.00	15,25,23,943.00
	Total: 4225	Voted			38,01,78,000.00	18,59,000.00	15,25,23,943.00
		Charged			.00	.00	.00
		Total			38,01,78,000.00	18,59,000.00	15,25,23,943.00
	Grand Total:	Voted			38,01,78,000.00	18,59,000.00	15,25,23,943.00
		Charged			.00	.00	.00
		Total			38,01,78,000.00	18,59,000.00	15,25,23,943.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4235

Capital Outlay on Social Security and Welfare

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 10:38:13

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4235 02 102 01 01	51	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	53	Voted			2,31,86,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,31,86,000.00	.00	.00
	Total: 01		Voted		2,81,86,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,81,86,000.00	.00	.00
	Total: 01		Voted		2,81,86,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,81,86,000.00	.00	.00
95 01	51	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	53	Voted			3,72,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,72,000.00	.00	.00
	Total: 01		Voted		3,73,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,73,000.00	.00	.00
	Total: 95		Voted		3,73,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,73,000.00	.00	.00
	Total: 102	Voted			2,85,59,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,85,59,000.00	.00	.00
	Total: 02	Voted			2,85,59,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,85,59,000.00	.00	.00
	Total: 4235		Voted		2,85,59,000.00	.00	.00
			Charged		.00	.00	.00
			Total		2,85,59,000.00	.00	.00
	Grand Total:	Voted			2,85,59,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,85,59,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4403 Capital Outlay on Animal Husbandry

Grant Number: 30

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4404

Capital Outlay on Dairy Development

Grant Number: 30

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4405 Capital Outlay on Fisheries

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4406 01 101 04 00	46	Voted		
		Charged		
		Total		
		3,60,01,000.00	52,22,453.00	3,11,35,752.00
		.00	.00	.00
		3,60,01,000.00	52,22,453.00	3,11,35,752.00
	Total: 00	Voted		
		Charged		
		Total		
		3,60,01,000.00	52,22,453.00	3,11,35,752.00
		.00	.00	.00
		3,60,01,000.00	52,22,453.00	3,11,35,752.00
	Total: 04	Voted		
		Charged		
		Total		
		3,60,01,000.00	52,22,453.00	3,11,35,752.00
		.00	.00	.00
		3,60,01,000.00	52,22,453.00	3,11,35,752.00
	Total: 101	Voted		
		Charged		
		Total		
		3,60,01,000.00	52,22,453.00	3,11,35,752.00
		.00	.00	.00
		3,60,01,000.00	52,22,453.00	3,11,35,752.00
	Total: 01	Voted		
		Charged		
		Total		
		3,60,01,000.00	52,22,453.00	3,11,35,752.00
		.00	.00	.00
		3,60,01,000.00	52,22,453.00	3,11,35,752.00
	Total: 4406	Voted		
		Charged		
		Total		
		3,60,01,000.00	52,22,453.00	3,11,35,752.00
		.00	.00	.00
		3,60,01,000.00	52,22,453.00	3,11,35,752.00
	Grand	Voted		
	Total:	Charged		
		Total		
		3,60,01,000.00	52,22,453.00	3,11,35,752.00
		.00	.00	.00
		3,60,01,000.00	52,22,453.00	3,11,35,752.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4408

Capital Outlay on Food Storage and Warehousing

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4515

Capital Outlay on other Rural Development Programmes

Grant Number: 30

Plan / Non Plan: N

Draft

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4515 00 102 01 02	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 02	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	02 01 53	Voted			23,00,00,000.00	.00	23,00,00,000.00
		Charged			.00	.00	.00
		Total			23,00,00,000.00	.00	23,00,00,000.00
	54	Voted			2,00,00,000.00	.00	2,00,00,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	2,00,00,000.00
	Total: 01	Voted			25,00,00,000.00	.00	25,00,00,000.00
		Charged			.00	.00	.00
		Total			25,00,00,000.00	.00	25,00,00,000.00
	02 53	Voted			4,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	.00
	Total: 02	Voted			4,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	.00
04	53	Voted			4,00,00,000.00	18,65,000.00	2,30,72,545.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	18,65,000.00	2,30,72,545.00
	Total: 04	Voted			4,00,00,000.00	18,65,000.00	2,30,72,545.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	18,65,000.00	2,30,72,545.00
	Total: 02	Voted			33,00,00,000.00	18,65,000.00	27,30,72,545.00
		Charged			.00	.00	.00
		Total			33,00,00,000.00	18,65,000.00	27,30,72,545.00
04 00	55	Voted			50,58,75,000.00	.00	50,01,75,000.00
		Charged			.00	.00	.00
		Total			50,58,75,000.00	.00	50,01,75,000.00
	Total: 00	Voted			50,58,75,000.00	.00	50,01,75,000.00
		Charged			.00	.00	.00
		Total			50,58,75,000.00	.00	50,01,75,000.00
	Total: 04	Voted			50,58,75,000.00	.00	50,01,75,000.00
		Charged			.00	.00	.00
		Total			50,58,75,000.00	.00	50,01,75,000.00
	Total: 102	Voted			83,58,76,000.00	18,65,000.00	77,32,47,545.00
		Charged			.00	.00	.00
		Total			83,58,76,000.00	18,65,000.00	77,32,47,545.00

Head of Account		Budget Provision	Current Month	Progressive
4515 00	Total: 00 Voted	83,58,76,000.00	18,65,000.00	77,32,47,545.00
	Charged	.00	.00	.00
	Total	83,58,76,000.00	18,65,000.00	77,32,47,545.00
	Total: 4515 Voted	83,58,76,000.00	18,65,000.00	77,32,47,545.00
	Charged	.00	.00	.00
	Total	83,58,76,000.00	18,65,000.00	77,32,47,545.00
Grand Voted		83,58,76,000.00	18,65,000.00	77,32,47,545.00
Total: Charged		.00	.00	.00
Total		83,58,76,000.00	18,65,000.00	77,32,47,545.00

Annexure to Consolidated Abstract

Questionnaire

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

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- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4700

Capital Outlay on Major Irrigation(1)

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:08:34

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4700 04 001 02 00	53	Voted		
		Charged		
		Total		
		1,00,00,000.00	50,839.00	79,46,506.00
		.00	.00	.00
		1,00,00,000.00	50,839.00	79,46,506.00
	Total: 00	Voted		
		Charged		
		Total		
		1,00,00,000.00	50,839.00	79,46,506.00
		.00	.00	.00
		1,00,00,000.00	50,839.00	79,46,506.00
06 001 02 00	53	Voted		
		Charged		
		Total		
		2,00,00,000.00	33,102.00	73,03,423.00
		.00	.00	.00
		2,00,00,000.00	33,102.00	73,03,423.00
	Total: 00	Voted		
		Charged		
		Total		
		2,00,00,000.00	33,102.00	73,03,423.00
		.00	.00	.00
		2,00,00,000.00	33,102.00	73,03,423.00
	02	Voted		
		Charged		
		Total		
		2,00,00,000.00	33,102.00	73,03,423.00
		.00	.00	.00
		2,00,00,000.00	33,102.00	73,03,423.00
	Total: 001	Voted		
		Charged		
		Total		
		2,00,00,000.00	33,102.00	73,03,423.00
		.00	.00	.00
		2,00,00,000.00	33,102.00	73,03,423.00
	06	Voted		
		Charged		
		Total		
		2,00,00,000.00	33,102.00	73,03,423.00
		.00	.00	.00
		2,00,00,000.00	33,102.00	73,03,423.00
	Total: 4700	Voted		
		Charged		
		Total		
		3,00,00,000.00	83,941.00	1,52,49,929.00
		.00	.00	.00
		3,00,00,000.00	83,941.00	1,52,49,929.00
Grand Total:		Voted		
		Charged		
		Total		
		3,00,00,000.00	83,941.00	1,52,49,929.00
		.00	.00	.00
		3,00,00,000.00	83,941.00	1,52,49,929.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4702 Capital Outlay on Minor Irrigation

Grant Number: 30

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:08:59

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4702 00 101 01 01	53	Voted			29,92,50,000.00	.00	28,39,000.00
		Charged			.00	.00	.00
		Total			29,92,50,000.00	.00	28,39,000.00
	Total: 01	Voted			29,92,50,000.00	.00	28,39,000.00
		Charged			.00	.00	.00
		Total			29,92,50,000.00	.00	28,39,000.00
	Total: 01	Voted			29,92,50,000.00	.00	28,39,000.00
		Charged			.00	.00	.00
		Total			29,92,50,000.00	.00	28,39,000.00
	02 04	Voted			2,00,00,000.00	85,42,294.00	1,37,57,152.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	85,42,294.00	1,37,57,152.00
	Total: 04	Voted			2,00,00,000.00	85,42,294.00	1,37,57,152.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	85,42,294.00	1,37,57,152.00
	Total: 02	Voted			2,00,00,000.00	85,42,294.00	1,37,57,152.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	85,42,294.00	1,37,57,152.00
	95 01	Voted			3,49,13,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,49,13,000.00	.00	.00
	Total: 01	Voted			3,49,13,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,49,13,000.00	.00	.00
	Total: 95	Voted			3,49,13,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,49,13,000.00	.00	.00
	Total: 101	Voted			35,41,63,000.00	85,42,294.00	1,65,96,152.00
		Charged			.00	.00	.00
		Total			35,41,63,000.00	85,42,294.00	1,65,96,152.00
102 02 05	56	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 05	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 02	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
	Total: 102	Voted			1,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	.00	.00
800 02 04	53	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00

Head of Account					Budget Provision		Current Month		Progressive	
4702 00 800 02 04	Total: 04	Voted	2,00,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	2,00,00,000.00		.00		.00			
	Total: 02	Voted	2,00,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	2,00,00,000.00		.00		.00			
	Total: 800	Voted	2,00,00,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	2,00,00,000.00		.00		.00			
	Total: 00	Voted	38,41,63,000.00	85,42,294.00		1,65,96,152.00				
		Charged	.00	.00		.00				
		Total	38,41,63,000.00	85,42,294.00		1,65,96,152.00				
	Total: 4702	Voted	38,41,63,000.00	85,42,294.00		1,65,96,152.00				
		Charged	.00	.00		.00				
		Total	38,41,63,000.00	85,42,294.00		1,65,96,152.00				
	Grand Total:	Voted	38,41,63,000.00	85,42,294.00		1,65,96,152.00				
		Charged	.00	.00		.00				
		Total	38,41,63,000.00	85,42,294.00		1,65,96,152.00				

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4711

Capital Outlay on Flood Control Projects

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive	
4711 01 103 02 01	53	Voted	2,00,00,000.00	2,79,462.00	81,81,509.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,79,462.00	81,81,509.00
	Total: 01	Voted	2,00,00,000.00	2,79,462.00	81,81,509.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,79,462.00	81,81,509.00
	Total: 02	Voted	2,00,00,000.00	2,79,462.00	81,81,509.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,79,462.00	81,81,509.00
	Total: 103	Voted	2,00,00,000.00	2,79,462.00	81,81,509.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,79,462.00	81,81,509.00
	Total: 01	Voted	2,00,00,000.00	2,79,462.00	81,81,509.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,79,462.00	81,81,509.00
	Total: 4711	Voted	2,00,00,000.00	2,79,462.00	81,81,509.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,79,462.00	81,81,509.00
	Grand Total:	Voted	2,00,00,000.00	2,79,462.00	81,81,509.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	2,79,462.00	81,81,509.00

Annexure to Consolidated Abstract

Questionnaire

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

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- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4801 Capital Outlay on Power Projects

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4801 05 190 03 00	60	Voted		
		Charged	6,00,00,000.00	.00
		Total	.00	.00
	Total: 00	Voted	6,00,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 03	Voted	6,00,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	97 01 60	Voted		
		Charged	5,00,00,000.00	.00
		Total	.00	.00
	Total: 01	Voted	5,00,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 97	Voted	5,00,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 190	Voted	11,00,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 05	Voted	11,00,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 4801	Voted	11,00,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Grand Total:	Voted	11,00,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 5054

Capital Outlay on Roads and Bridges

Grant Number: 30

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
5054 04 337 02 01	53	Voted			60,00,00,000.00	2,07,54,386.00	19,93,06,861.00
		Charged			.00	.00	.00
		Total			60,00,00,000.00	2,07,54,386.00	19,93,06,861.00
	Total: 01	Voted			60,00,00,000.00	2,07,54,386.00	19,93,06,861.00
		Charged			.00	.00	.00
		Total			60,00,00,000.00	2,07,54,386.00	19,93,06,861.00
	02	53	Voted		10,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,00,000.00	.00	.00
	Total: 02	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	03	53	Voted		3,30,00,000.00	.00	.00
			Charged		.00	.00	.00
			Total		3,30,00,000.00	.00	.00
	Total: 03	Voted			3,30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,30,00,000.00	.00	.00
	Total: 02	Voted			63,40,00,000.00	2,07,54,386.00	19,93,06,861.00
		Charged			.00	.00	.00
		Total			63,40,00,000.00	2,07,54,386.00	19,93,06,861.00
	Total: 337	Voted			63,40,00,000.00	2,07,54,386.00	19,93,06,861.00
		Charged			.00	.00	.00
		Total			63,40,00,000.00	2,07,54,386.00	19,93,06,861.00
	Total: 04	Voted			63,40,00,000.00	2,07,54,386.00	19,93,06,861.00
		Charged			.00	.00	.00
		Total			63,40,00,000.00	2,07,54,386.00	19,93,06,861.00
	Total: 5054	Voted			63,40,00,000.00	2,07,54,386.00	19,93,06,861.00
		Charged			.00	.00	.00
		Total			63,40,00,000.00	2,07,54,386.00	19,93,06,861.00
	Grand Total:	Voted			63,40,00,000.00	2,07,54,386.00	19,93,06,861.00
		Charged			.00	.00	.00
		Total			63,40,00,000.00	2,07,54,386.00	19,93,06,861.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 5055

Capital Outlay on Road Transport

Grant Number: 30

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive		
5055 00 190 03 00					55	Voted	2,00,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	2,00,00,000.00	.00	.00
Total: 00					Voted	2,00,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	2,00,00,000.00	.00	.00	.00
Total: 03					Voted	2,00,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	2,00,00,000.00	.00	.00	.00
Total: 190					Voted	2,00,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	2,00,00,000.00	.00	.00	.00
800 03 00					10	Voted	40,00,000.00	.00	.00
						Charged	.00	.00	.00
						Total	40,00,000.00	.00	.00
Total: 00					Voted	40,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	40,00,000.00	.00	.00	.00
Total: 03					Voted	40,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	40,00,000.00	.00	.00	.00
Total: 800					Voted	40,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	40,00,000.00	.00	.00	.00
Total: 00					Voted	2,40,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	2,40,00,000.00	.00	.00	.00
Total: 5055					Voted	2,40,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	2,40,00,000.00	.00	.00	.00
Grand Total:					Voted	2,40,00,000.00	.00	.00	.00
					Charged	.00	.00	.00	.00
					Total	2,40,00,000.00	.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 5452 Capital Outlay on Tourism

Grant Number: 30

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
5452 80 104 04 49	53	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 49	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 04	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 104	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 80	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 5452	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Grand Total:	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 6401 Loans for Crop Husbandry

Grant Number: 30

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 6801

Loans for Power Projects

Grant Number: 30

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2202

General Education

Grant Number: 31

Plan / Non Plan: N

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2202 01 102 02 00	42	Voted		
		Charged		
		Total		
		6,12,32,000.00	.00	.00
		.00	.00	.00
		6,12,32,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		6,12,32,000.00	.00	.00
		.00	.00	.00
		6,12,32,000.00	.00	.00
Total: 02		Voted		
		Charged		
		Total		
		6,12,32,000.00	.00	.00
		.00	.00	.00
		6,12,32,000.00	.00	.00
Total: 102		Voted		
		Charged		
		Total		
		6,12,32,000.00	.00	.00
		.00	.00	.00
		6,12,32,000.00	.00	.00
112 01 01	56	Voted		
		Charged		
		Total		
		6,00,00,000.00	.00	2,43,20,000.00
		.00	.00	.00
		6,00,00,000.00	.00	2,43,20,000.00
Total: 01		Voted		
		Charged		
		Total		
		6,00,00,000.00	.00	2,43,20,000.00
		.00	.00	.00
		6,00,00,000.00	.00	2,43,20,000.00
Total: 01		Voted		
		Charged		
		Total		
		6,00,00,000.00	.00	2,43,20,000.00
		.00	.00	.00
		6,00,00,000.00	.00	2,43,20,000.00
95 01	56	Voted		
		Charged		
		Total		
		66,73,000.00	14,18,000.00	55,32,000.00
		.00	.00	.00
		66,73,000.00	14,18,000.00	55,32,000.00
Total: 01		Voted		
		Charged		
		Total		
		66,73,000.00	14,18,000.00	55,32,000.00
		.00	.00	.00
		66,73,000.00	14,18,000.00	55,32,000.00
Total: 95		Voted		
		Charged		
		Total		
		66,73,000.00	14,18,000.00	55,32,000.00
		.00	.00	.00
		66,73,000.00	14,18,000.00	55,32,000.00
Total: 112		Voted		
		Charged		
		Total		
		6,66,73,000.00	14,18,000.00	2,98,52,000.00
		.00	.00	.00
		6,66,73,000.00	14,18,000.00	2,98,52,000.00
Total: 01		Voted		
		Charged		
		Total		
		12,79,05,000.00	14,18,000.00	2,98,52,000.00
		.00	.00	.00
		12,79,05,000.00	14,18,000.00	2,98,52,000.00
02 001 02 00	01	Voted		
		Charged		
		Total		
		1,42,29,000.00	17,74,600.00	1,15,85,012.00
		.00	.00	.00
		1,42,29,000.00	17,74,600.00	1,15,85,012.00
	03	Voted		
		Charged		
		Total		
		44,15,000.00	7,11,842.00	29,83,193.00
		.00	.00	.00
		44,15,000.00	7,11,842.00	29,83,193.00
	04	Voted		
		Charged		
		Total		
		40,000.00	.00	28,630.00
		.00	.00	.00
		40,000.00	.00	28,630.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2202 02 001 02 00	06	Voted		
		Charged		
		Total		
		17,07,000.00	1,27,680.00	8,43,460.00
		.00	.00	.00
		17,07,000.00	1,27,680.00	8,43,460.00
	08	Voted		
		Charged		
		Total		
		6,50,000.00	34,200.00	5,82,765.00
		.00	.00	.00
		6,50,000.00	34,200.00	5,82,765.00
	09	Voted		
		Charged		
		Total		
		50,000.00	.00	36,597.00
		.00	.00	.00
		50,000.00	.00	36,597.00
	20	Voted		
		Charged		
		Total		
		20,000.00	.00	20,000.00
		.00	.00	.00
		20,000.00	.00	20,000.00
	21	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	22	Voted		
		Charged		
		Total		
		25,000.00	.00	25,000.00
		.00	.00	.00
		25,000.00	.00	25,000.00
	25	Voted		
		Charged		
		Total		
		30,000.00	.00	1,095.00
		.00	.00	.00
		30,000.00	.00	1,095.00
	40	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	42	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		2,12,18,000.00	26,48,322.00	1,61,05,752.00
		.00	.00	.00
		2,12,18,000.00	26,48,322.00	1,61,05,752.00
	Total: 02	Voted		
		Charged		
		Total		
		2,12,18,000.00	26,48,322.00	1,61,05,752.00
		.00	.00	.00
		2,12,18,000.00	26,48,322.00	1,61,05,752.00
Total: 001		Voted		
		Charged		
		Total		
		2,12,18,000.00	26,48,322.00	1,61,05,752.00
		.00	.00	.00
		2,12,18,000.00	26,48,322.00	1,61,05,752.00
Total: 02		Voted		
		Charged		
		Total		
		2,12,18,000.00	26,48,322.00	1,61,05,752.00
		.00	.00	.00
		2,12,18,000.00	26,48,322.00	1,61,05,752.00
Total: 00		Voted		
		Charged		
		Total		
		70,00,000.00	1,400.00	52,03,200.00
		.00	.00	.00
		70,00,000.00	1,400.00	52,03,200.00
	Total: 00	Voted		
		Charged		
		Total		
		70,00,000.00	1,400.00	52,03,200.00
		.00	.00	.00
		70,00,000.00	1,400.00	52,03,200.00
Total: 02		Voted		
		Charged		
		Total		
		70,00,000.00	1,400.00	52,03,200.00
		.00	.00	.00
		70,00,000.00	1,400.00	52,03,200.00
	Total: 02	Voted		
		Charged		
		Total		
		70,00,000.00	1,400.00	52,03,200.00
		.00	.00	.00
		70,00,000.00	1,400.00	52,03,200.00

Head of Account		Budget Provision		Current Month	Progressive
2202 02 106	Total: 106	Voted	70,00,000.00	1,400.00	52,03,200.00
		Charged	.00	.00	.00
		Total	70,00,000.00	1,400.00	52,03,200.00
113 01 01	56	Voted	18,21,60,000.00	.00	4,71,65,761.00
		Charged	.00	.00	.00
		Total	18,21,60,000.00	.00	4,71,65,761.00
	Total: 01	Voted	18,21,60,000.00	.00	4,71,65,761.00
		Charged	.00	.00	.00
		Total	18,21,60,000.00	.00	4,71,65,761.00
	02 56	Voted	45,58,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,58,000.00	.00	.00
	Total: 02	Voted	45,58,000.00	.00	.00
		Charged	.00	.00	.00
		Total	45,58,000.00	.00	.00
	Total: 01	Voted	18,67,18,000.00	.00	4,71,65,761.00
		Charged	.00	.00	.00
		Total	18,67,18,000.00	.00	4,71,65,761.00
95 01	56	Voted	2,12,52,000.00	.00	52,40,640.00
		Charged	.00	.00	.00
		Total	2,12,52,000.00	.00	52,40,640.00
	Total: 01	Voted	2,12,52,000.00	.00	52,40,640.00
		Charged	.00	.00	.00
		Total	2,12,52,000.00	.00	52,40,640.00
	02 56	Voted	5,32,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,32,000.00	.00	.00
	Total: 02	Voted	5,32,000.00	.00	.00
		Charged	.00	.00	.00
		Total	5,32,000.00	.00	.00
	Total: 95	Voted	2,17,84,000.00	.00	52,40,640.00
		Charged	.00	.00	.00
		Total	2,17,84,000.00	.00	52,40,640.00
	Total: 113	Voted	20,85,02,000.00	.00	5,24,06,401.00
		Charged	.00	.00	.00
		Total	20,85,02,000.00	.00	5,24,06,401.00
	Total: 02	Voted	23,67,20,000.00	26,49,722.00	7,37,15,353.00
		Charged	.00	.00	.00
		Total	23,67,20,000.00	26,49,722.00	7,37,15,353.00
03 001 02 00	21	Voted	6,60,000.00	.00	5,53,828.00
		Charged	.00	.00	.00
		Total	6,60,000.00	.00	5,53,828.00
	42	Voted	3,30,000.00	59,999.00	1,97,937.00
		Charged	.00	.00	.00
		Total	3,30,000.00	59,999.00	1,97,937.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2202 03 001 02 00	Total: 00	Voted			9,90,000.00		59,999.00	7,51,765.00		
		Charged			.00		.00	.00		
		Total			9,90,000.00		59,999.00	7,51,765.00		
	Total: 02	Voted			9,90,000.00		59,999.00	7,51,765.00		
		Charged			.00		.00	.00		
		Total			9,90,000.00		59,999.00	7,51,765.00		
	Total: 001	Voted			9,90,000.00		59,999.00	7,51,765.00		
		Charged			.00		.00	.00		
		Total			9,90,000.00		59,999.00	7,51,765.00		
	103 01 01	42	Voted			1,01,70,000.00		.00	.00	
			Charged			.00		.00	.00	
			Total			1,01,70,000.00		.00	.00	
Total: 01		Voted			1,01,70,000.00		.00	.00		
		Charged			.00		.00	.00		
		Total			1,01,70,000.00		.00	.00		
Total: 01		Voted			1,01,70,000.00		.00	.00		
		Charged			.00		.00	.00		
		Total			1,01,70,000.00		.00	.00		
95 01		42	Voted			11,87,000.00		.00	.00	
			Charged			.00		.00	.00	
			Total			11,87,000.00		.00	.00	
	Total: 01	Voted			11,87,000.00		.00	.00		
		Charged			.00		.00	.00		
		Total			11,87,000.00		.00	.00		
	Total: 95	Voted			11,87,000.00		.00	.00		
		Charged			.00		.00	.00		
		Total			11,87,000.00		.00	.00		
	Total: 103	Voted			1,13,57,000.00		.00	.00		
		Charged			.00		.00	.00		
		Total			1,13,57,000.00		.00	.00		
Total: 03	Voted			1,23,47,000.00		59,999.00	7,51,765.00			
	Charged			.00		.00	.00			
	Total			1,23,47,000.00		59,999.00	7,51,765.00			
Total: 2202	Voted			37,69,72,000.00		41,27,721.00	10,43,19,118.00			
	Charged			.00		.00	.00			
	Total			37,69,72,000.00		41,27,721.00	10,43,19,118.00			
Grand Total:	Voted			37,69,72,000.00		41,27,721.00	10,43,19,118.00			
	Charged			.00		.00	.00			
	Total			37,69,72,000.00		41,27,721.00	10,43,19,118.00			

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2203 **Technical Education**

Grant Number: 31

Plan / Non Plan: N

Draft

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2203 00 105 03 00	21	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	26	Voted Charged Total	5,00,000.00 .00 5,00,000.00	4,98,834.00 .00 4,98,834.00
	40	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 2,37,823.00
	42	Voted Charged Total	15,00,000.00 .00 15,00,000.00	2,47,033.00 .00 2,57,247.00
	Total: 00	Voted Charged Total	40,00,000.00 .00 40,00,000.00	7,45,867.00 .00 9,93,904.00
	Total: 03	Voted Charged Total	40,00,000.00 .00 40,00,000.00	7,45,867.00 .00 9,93,904.00
	Total: 105	Voted Charged Total	40,00,000.00 .00 40,00,000.00	7,45,867.00 .00 9,93,904.00
112 04 00	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
05 00	56	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 112	Voted Charged Total	20,01,000.00 .00 20,01,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	60,01,000.00 .00 60,01,000.00	7,45,867.00 .00 9,93,904.00

Head of Account		Budget Provision	Current Month	Progressive
2203	Total: 2203 Voted	60,01,000.00	7,45,867.00	9,93,904.00
	Charged	.00	.00	.00
	Total	60,01,000.00	7,45,867.00	9,93,904.00
	Grand Voted	60,01,000.00	7,45,867.00	9,93,904.00
	Total: Charged	.00	.00	.00
	Total	60,01,000.00	7,45,867.00	9,93,904.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2204 Sports and Youth Services

Grant Number: 31

Plan / Non Plan: N

Draft

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2204 00 001 02 00	56	Voted		
		Charged		
		Total		
		10,00,000.00	1,79,200.00	4,29,200.00
		.00	.00	.00
		10,00,000.00	1,79,200.00	4,29,200.00
Total: 00		Voted		
		Charged		
		Total		
		10,00,000.00	1,79,200.00	4,29,200.00
		.00	.00	.00
		10,00,000.00	1,79,200.00	4,29,200.00
Total: 02		Voted		
		Charged		
		Total		
		10,00,000.00	1,79,200.00	4,29,200.00
		.00	.00	.00
		10,00,000.00	1,79,200.00	4,29,200.00
03 00	56	Voted		
		Charged		
		Total		
		10,00,000.00	2,82,170.00	7,51,122.00
		.00	.00	.00
		10,00,000.00	2,82,170.00	7,51,122.00
Total: 00		Voted		
		Charged		
		Total		
		10,00,000.00	2,82,170.00	7,51,122.00
		.00	.00	.00
		10,00,000.00	2,82,170.00	7,51,122.00
Total: 03		Voted		
		Charged		
		Total		
		10,00,000.00	2,82,170.00	7,51,122.00
		.00	.00	.00
		10,00,000.00	2,82,170.00	7,51,122.00
Total: 001		Voted		
		Charged		
		Total		
		20,00,000.00	4,61,370.00	11,80,322.00
		.00	.00	.00
		20,00,000.00	4,61,370.00	11,80,322.00
Total: 00		Voted		
		Charged		
		Total		
		20,00,000.00	4,61,370.00	11,80,322.00
		.00	.00	.00
		20,00,000.00	4,61,370.00	11,80,322.00
Total: 2204		Voted		
		Charged		
		Total		
		20,00,000.00	4,61,370.00	11,80,322.00
		.00	.00	.00
		20,00,000.00	4,61,370.00	11,80,322.00
Grand		Voted		
Total:		Charged		
		Total		
		20,00,000.00	4,61,370.00	11,80,322.00
		.00	.00	.00
		20,00,000.00	4,61,370.00	11,80,322.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2205

Art and Culture

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2205 00 001 02 00	56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	Total: 001	Voted		
		Charged		
		Total		
796 03 00	56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 796	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 2205	Voted		
		Charged		
		Total		
Grand Total:	Voted			
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2210 Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Draft

PRINTED ON: 25/03/2022 15:17:44

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2210 03 110 01 01	56	Voted			11,53,07,000.00	59,00,000.00	12,12,07,000.00
		Charged			.00	.00	.00
		Total			11,53,07,000.00	59,00,000.00	12,12,07,000.00
	Total: 01	Voted			11,53,07,000.00	59,00,000.00	12,12,07,000.00
		Charged			.00	.00	.00
		Total			11,53,07,000.00	59,00,000.00	12,12,07,000.00
	02 56	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 02	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	Total: 01	Voted			11,53,07,000.00	59,00,000.00	12,12,07,000.00
		Charged			.00	.00	.00
		Total			11,53,07,000.00	59,00,000.00	12,12,07,000.00
02 00	01	Voted			2,05,72,000.00	23,73,640.00	1,76,53,791.00
		Charged			.00	.00	.00
		Total			2,05,72,000.00	23,73,640.00	1,76,53,791.00
	03	Voted			63,84,000.00	9,46,501.00	45,43,063.00
		Charged			.00	.00	.00
		Total			63,84,000.00	9,46,501.00	45,43,063.00
	04	Voted			2,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	.00
	06	Voted			24,69,000.00	1,20,380.00	9,53,100.00
		Charged			.00	.00	.00
		Total			24,69,000.00	1,20,380.00	9,53,100.00
	08	Voted			15,00,000.00	98,399.00	9,78,443.00
		Charged			.00	.00	.00
		Total			15,00,000.00	98,399.00	9,78,443.00
	09	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	11	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	20	Voted			75,000.00	.00	24,590.00
		Charged			.00	.00	.00
		Total			75,000.00	.00	24,590.00
	21	Voted			75,000.00	.00	24,650.00
		Charged			.00	.00	.00
		Total			75,000.00	.00	24,650.00
	22	Voted			1,50,000.00	.00	24,650.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	24,650.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2210 03 110 02 00	25	Voted			5,00,000.00	.00	4,25,590.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	4,25,590.00
	27	Voted			2,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	.00
	29	Voted			1,00,000.00	.00	22,345.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	22,345.00
	40	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	41	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	42	Voted			50,000.00	.00	19,090.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	19,090.00
	43	Voted			7,50,000.00	.00	1,74,576.00
		Charged			.00	.00	.00
		Total			7,50,000.00	.00	1,74,576.00
	51	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	52	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 00	Voted			3,44,26,000.00	35,38,920.00	2,48,43,888.00
		Charged			.00	.00	.00
		Total			3,44,26,000.00	35,38,920.00	2,48,43,888.00
	Total: 02	Voted			3,44,26,000.00	35,38,920.00	2,48,43,888.00
		Charged			.00	.00	.00
		Total			3,44,26,000.00	35,38,920.00	2,48,43,888.00
03 00	01	Voted			20,86,000.00	.00	21,10,142.00
		Charged			.00	.00	.00
		Total			20,86,000.00	.00	21,10,142.00
	03	Voted			6,47,000.00	.00	4,94,318.00
		Charged			.00	.00	.00
		Total			6,47,000.00	.00	4,94,318.00
	04	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	06	Voted			2,50,000.00	.00	1,23,801.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	1,23,801.00

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Consolidated Abstract

Head of Account					Budget	Provision	Current Month	Progressive	
2210 03 110 03 00					08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	20,062.00 .00 20,062.00	6,68,654.00 .00 6,68,654.00
					09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
					11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
					20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	10,000.00 .00 10,000.00
					21	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	15,000.00 .00 15,000.00
					22	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	10,000.00 .00 10,000.00
					25	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	1,34,137.00 .00 1,34,137.00
					27	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
					29	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	7,817.00 .00 7,817.00
					40	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
					42	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	9,912.00 .00 9,912.00
					43	Voted Charged Total	3,50,000.00 .00 3,50,000.00	.00 .00 .00	9,995.00 .00 9,995.00
					51	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
					52	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00
Total: 00					Voted Charged Total	55,59,000.00 .00 55,59,000.00	20,062.00 .00 20,062.00	35,93,776.00 .00 35,93,776.00	

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2210 03 110 03	Total: 03		Voted	55,59,000.00	20,062.00	35,93,776.00
			Charged	.00	.00	.00
			Total	55,59,000.00	20,062.00	35,93,776.00
	95 01	56	Voted	1,34,52,000.00	6,55,555.00	1,41,07,555.00
			Charged	.00	.00	.00
			Total	1,34,52,000.00	6,55,555.00	1,41,07,555.00
	Total: 01		Voted	1,34,52,000.00	6,55,555.00	1,41,07,555.00
			Charged	.00	.00	.00
			Total	1,34,52,000.00	6,55,555.00	1,41,07,555.00
	02	56	Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	Total: 02		Voted	.00	.00	.00
			Charged	.00	.00	.00
			Total	.00	.00	.00
	Total: 95		Voted	1,34,52,000.00	6,55,555.00	1,41,07,555.00
			Charged	.00	.00	.00
			Total	1,34,52,000.00	6,55,555.00	1,41,07,555.00
	Total: 110		Voted	16,87,44,000.00	1,01,14,537.00	16,37,52,219.00
			Charged	.00	.00	.00
			Total	16,87,44,000.00	1,01,14,537.00	16,37,52,219.00
796 06 00	07		Voted	75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	75,000.00	.00	.00
	Total: 00		Voted	75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	75,000.00	.00	.00
	Total: 06		Voted	75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	75,000.00	.00	.00
	Total: 796		Voted	75,000.00	.00	.00
			Charged	.00	.00	.00
			Total	75,000.00	.00	.00
04 102 02 00	01		Voted	22,00,000.00	1,81,110.00	19,89,626.00
			Charged	.00	.00	.00
			Total	22,00,000.00	1,81,110.00	19,89,626.00
	03		Voted	6,66,000.00	87,773.00	5,08,831.00
			Charged	.00	.00	.00
			Total	6,66,000.00	87,773.00	5,08,831.00
	04		Voted	5,000.00	.00	.00
			Charged	.00	.00	.00
			Total	5,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2210 04 102 02 00					06	Voted Charged Total	2,57,000.00 .00 2,57,000.00	11,730.00 .00 11,730.00	1,31,660.00 .00 1,31,660.00	
					09	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					11	Voted Charged Total	2,000.00 .00 2,000.00	.00 .00 .00	.00 .00 .00	
					20	Voted Charged Total	13,000.00 .00 13,000.00	.00 .00 .00	5,000.00 .00 5,000.00	
					21	Voted Charged Total	27,000.00 .00 27,000.00	.00 .00 .00	.00 .00 .00	
					22	Voted Charged Total	27,000.00 .00 27,000.00	.00 .00 .00	14,997.00 .00 14,997.00	
					25	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					40	Voted Charged Total	16,000.00 .00 16,000.00	.00 .00 .00	4,928.00 .00 4,928.00	
					42	Voted Charged Total	53,000.00 .00 53,000.00	.00 .00 .00	20,000.00 .00 20,000.00	
					43	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	50,000.00 .00 50,000.00	
Total: 00					Voted Charged Total	33,68,000.00 .00 33,68,000.00	2,80,613.00 .00 2,80,613.00	27,25,042.00 .00 27,25,042.00		
Total: 02					Voted Charged Total	33,68,000.00 .00 33,68,000.00	2,80,613.00 .00 2,80,613.00	27,25,042.00 .00 27,25,042.00		
Total: 102					Voted Charged Total	33,68,000.00 .00 33,68,000.00	2,80,613.00 .00 2,80,613.00	27,25,042.00 .00 27,25,042.00		
Total: 04					Voted Charged Total	33,68,000.00 .00 33,68,000.00	2,80,613.00 .00 2,80,613.00	27,25,042.00 .00 27,25,042.00		
06 101 99 00					56	Voted Charged Total	1,12,00,000.00 .00 1,12,00,000.00	3,52,847.00 .00 3,52,847.00	35,80,474.00 .00 35,80,474.00	

Head of Account					Budget Provision	Current Month	Progressive
2210 06 101 99 00	Total: 00	Voted			1,12,00,000.00	3,52,847.00	35,80,474.00
		Charged			.00	.00	.00
		Total			1,12,00,000.00	3,52,847.00	35,80,474.00
	Total: 99	Voted			1,12,00,000.00	3,52,847.00	35,80,474.00
		Charged			.00	.00	.00
		Total			1,12,00,000.00	3,52,847.00	35,80,474.00
	Total: 101	Voted			1,12,00,000.00	3,52,847.00	35,80,474.00
		Charged			.00	.00	.00
		Total			1,12,00,000.00	3,52,847.00	35,80,474.00
	800 02 00 07	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 00	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 02	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 800	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	Total: 06	Voted			1,14,00,000.00	3,52,847.00	35,80,474.00
		Charged			.00	.00	.00
		Total			1,14,00,000.00	3,52,847.00	35,80,474.00
	Total: 2210	Voted			18,35,87,000.00	1,07,47,997.00	17,00,57,735.00
		Charged			.00	.00	.00
		Total			18,35,87,000.00	1,07,47,997.00	17,00,57,735.00
Grand Total:		Voted			18,35,87,000.00	1,07,47,997.00	17,00,57,735.00
		Charged			.00	.00	.00
		Total			18,35,87,000.00	1,07,47,997.00	17,00,57,735.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2211 **Family Welfare**

Grant Number: 31

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2211 00 101 01 01	01	Voted			2,10,00,000.00	13,69,800.00	1,71,35,916.00
		Charged			.00	.00	.00
		Total			2,10,00,000.00	13,69,800.00	1,71,35,916.00
	03	Voted			65,10,000.00	6,64,446.00	43,05,474.00
		Charged			.00	.00	.00
		Total			65,10,000.00	6,64,446.00	43,05,474.00
	04	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	06	Voted			23,24,000.00	78,630.00	8,43,330.00
		Charged			.00	.00	.00
		Total			23,24,000.00	78,630.00	8,43,330.00
	09	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	Total: 01	Voted			3,00,34,000.00	21,12,876.00	2,22,84,720.00
		Charged			.00	.00	.00
		Total			3,00,34,000.00	21,12,876.00	2,22,84,720.00
	Total: 01	Voted			3,00,34,000.00	21,12,876.00	2,22,84,720.00
		Charged			.00	.00	.00
		Total			3,00,34,000.00	21,12,876.00	2,22,84,720.00
95 01	01	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	06	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			3,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,000.00	.00	.00
	Total: 95	Voted			3,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,000.00	.00	.00
	Total: 101	Voted			3,00,37,000.00	21,12,876.00	2,22,84,720.00
		Charged			.00	.00	.00
		Total			3,00,37,000.00	21,12,876.00	2,22,84,720.00
	Total: 00	Voted			3,00,37,000.00	21,12,876.00	2,22,84,720.00
		Charged			.00	.00	.00
		Total			3,00,37,000.00	21,12,876.00	2,22,84,720.00
	Total: 2211	Voted			3,00,37,000.00	21,12,876.00	2,22,84,720.00
		Charged			.00	.00	.00
		Total			3,00,37,000.00	21,12,876.00	2,22,84,720.00

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		3,00,37,000.00	21,12,876.00	2,22,84,720.00
		.00	.00	.00
		3,00,37,000.00	21,12,876.00	2,22,84,720.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2215 Water Supply and Sanitation

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2217 Urban Development

Grant Number: 31

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2217	03	191	03	05	56	Voted	
						Charged	
						Total	
					1,50,00,000.00	.00	1,49,18,000.00
					.00	.00	.00
					1,50,00,000.00	.00	1,49,18,000.00
				Total: 05	Voted		
					1,50,00,000.00	.00	1,49,18,000.00
					Charged		
					.00	.00	.00
					1,50,00,000.00	.00	1,49,18,000.00
				Total: 03	Voted		
					1,50,00,000.00	.00	1,49,18,000.00
					Charged		
					.00	.00	.00
					1,50,00,000.00	.00	1,49,18,000.00
				97	01	42	Voted
						Charged	
						Total	
					1,00,00,000.00	.00	.00
					.00	.00	.00
					1,00,00,000.00	.00	.00
				Total: 01	Voted		
					1,00,00,000.00	.00	.00
					Charged		
					.00	.00	.00
					1,00,00,000.00	.00	.00
				Total: 97	Voted		
					1,00,00,000.00	.00	.00
					Charged		
					.00	.00	.00
					1,00,00,000.00	.00	.00
				Total: 191	Voted		
					2,50,00,000.00	.00	1,49,18,000.00
					Charged		
					.00	.00	.00
					2,50,00,000.00	.00	1,49,18,000.00
				800	01	08	56
						Voted	
						Charged	
						Total	
					45,00,000.00	.00	.00
					.00	.00	.00
					45,00,000.00	.00	.00
				Total: 08	Voted		
					45,00,000.00	.00	.00
					Charged		
					.00	.00	.00
					45,00,000.00	.00	.00
				Total: 01	Voted		
					45,00,000.00	.00	.00
					Charged		
					.00	.00	.00
					45,00,000.00	.00	.00
				95	08	56	Voted
						Charged	
						Total	
					5,00,000.00	.00	5,00,000.00
					.00	.00	.00
					5,00,000.00	.00	5,00,000.00
				Total: 08	Voted		
					5,00,000.00	.00	5,00,000.00
					Charged		
					.00	.00	.00
					5,00,000.00	.00	5,00,000.00
				Total: 95	Voted		
					5,00,000.00	.00	5,00,000.00
					Charged		
					.00	.00	.00
					5,00,000.00	.00	5,00,000.00
				Total: 800	Voted		
					50,00,000.00	.00	5,00,000.00
					Charged		
					.00	.00	.00
					50,00,000.00	.00	5,00,000.00
				Total: 03	Voted		
					3,00,00,000.00	.00	1,54,18,000.00
					Charged		
					.00	.00	.00
					3,00,00,000.00	.00	1,54,18,000.00

Head of Account		Budget Provision	Current Month	Progressive
2217	Total: 2217 Voted	3,00,00,000.00	.00	1,54,18,000.00
	Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	1,54,18,000.00
	Grand Voted	3,00,00,000.00	.00	1,54,18,000.00
	Total: Charged	.00	.00	.00
	Total	3,00,00,000.00	.00	1,54,18,000.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2220

Information and Publicity

Grant Number: 31

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive		
2220 60 107 02 00					42	Voted	15,00,000.00	.00	3,81,600.00
						Charged	.00	.00	.00
						Total	15,00,000.00	.00	3,81,600.00
Total: 00					Voted	15,00,000.00	.00	3,81,600.00	
					Charged	.00	.00	.00	
					Total	15,00,000.00	.00	3,81,600.00	
Total: 02					Voted	15,00,000.00	.00	3,81,600.00	
					Charged	.00	.00	.00	
					Total	15,00,000.00	.00	3,81,600.00	
Total: 107					Voted	15,00,000.00	.00	3,81,600.00	
					Charged	.00	.00	.00	
					Total	15,00,000.00	.00	3,81,600.00	
Total: 60					Voted	15,00,000.00	.00	3,81,600.00	
					Charged	.00	.00	.00	
					Total	15,00,000.00	.00	3,81,600.00	
Total: 2220					Voted	15,00,000.00	.00	3,81,600.00	
					Charged	.00	.00	.00	
					Total	15,00,000.00	.00	3,81,600.00	
Grand Total:					Voted	15,00,000.00	.00	3,81,600.00	
					Charged	.00	.00	.00	
					Total	15,00,000.00	.00	3,81,600.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2225

Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Miniorities

Grant Number: 31

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2225 02 001 02 00	01	Voted			48,28,000.00	.00	1,27,500.00
		Charged			.00	.00	.00
		Total			48,28,000.00	.00	1,27,500.00
	02	Voted			2,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,000.00	.00	.00
	03	Voted			14,58,000.00	.00	.00
		Charged			.00	.00	.00
		Total			14,58,000.00	.00	.00
	04	Voted			2,30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,30,000.00	.00	.00
	06	Voted			5,64,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,64,000.00	.00	.00
	07	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	08	Voted			25,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	.00
	09	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	10	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	20	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	21	Voted			4,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	.00
	22	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	23	Voted			9,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			9,00,000.00	.00	.00
	24	Voted			1,75,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,75,000.00	.00	.00
	25	Voted			11,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			11,50,000.00	.00	.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2225 02 001 02 00	26	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	27	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	29	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	30	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	40	Voted			4,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	.00
	41	Voted			1,30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,30,00,000.00	.00	.00
	42	Voted			1,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,50,000.00	.00	.00
	43	Voted			1,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	.00
	44	Voted			25,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			25,00,000.00	.00	.00
	46	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	51	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	52	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	Total: 00	Voted			3,03,16,000.00	.00	1,27,500.00
		Charged			.00	.00	.00
		Total			3,03,16,000.00	.00	1,27,500.00
	Total: 02	Voted			3,03,16,000.00	.00	1,27,500.00
		Charged			.00	.00	.00
		Total			3,03,16,000.00	.00	1,27,500.00
03 00	01	Voted			1,01,19,000.00	8,36,200.00	94,46,280.00
		Charged			.00	.00	.00
		Total			1,01,19,000.00	8,36,200.00	94,46,280.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2225 02 001 03 00	02	Voted		
		Charged		
		Total		
		1,50,000.00	10,850.00	1,14,822.00
		.00	.00	.00
		1,50,000.00	10,850.00	1,14,822.00
	03	Voted		
		Charged		
		Total		
		31,39,000.00	2,59,222.00	24,96,033.00
		.00	.00	.00
		31,39,000.00	2,59,222.00	24,96,033.00
	04	Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,23,150.00
		.00	.00	.00
		2,00,000.00	.00	1,23,150.00
	06	Voted		
		Charged		
		Total		
		12,14,000.00	65,770.00	8,09,250.00
		.00	.00	.00
		12,14,000.00	65,770.00	8,09,250.00
	07	Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		22,00,000.00	1,78,985.00	19,13,724.00
		.00	.00	.00
		22,00,000.00	1,78,985.00	19,13,724.00
	09	Voted		
		Charged		
		Total		
		1,50,000.00	.00	.00
		.00	.00	.00
		1,50,000.00	.00	.00
	10	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	11	Voted		
		Charged		
		Total		
		10,000.00	.00	.00
		.00	.00	.00
		10,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		7,00,000.00	.00	4,99,879.00
		.00	.00	.00
		7,00,000.00	.00	4,99,879.00
	21	Voted		
		Charged		
		Total		
		10,00,000.00	.00	3,96,934.00
		.00	.00	.00
		10,00,000.00	.00	3,96,934.00
	22	Voted		
		Charged		
		Total		
		4,00,000.00	1,19,589.00	4,93,932.00
		.00	.00	.00
		4,00,000.00	1,19,589.00	4,93,932.00
	24	Voted		
		Charged		
		Total		
		1,25,000.00	.00	1,15,067.00
		.00	.00	.00
		1,25,000.00	.00	1,15,067.00
	25	Voted		
		Charged		
		Total		
		3,00,000.00	7,570.00	1,01,350.00
		.00	.00	.00
		3,00,000.00	7,570.00	1,01,350.00
	26	Voted		
		Charged		
		Total		
		1,50,000.00	.00	1,20,418.00
		.00	.00	.00
		1,50,000.00	.00	1,20,418.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive			
2225 02 001 03 00					27	Voted				
					Charged	2,00,000.00	23,089.00	48,289.00		
					Total	.00	.00	.00		
						2,00,000.00	23,089.00	48,289.00		
					29	Voted	9,00,000.00	35,222.00	7,55,904.00	
					Charged	.00	.00	.00		
					Total	9,00,000.00	35,222.00	7,55,904.00		
					40	Voted	50,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	50,000.00	.00	.00		
					42	Voted	1,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	.00	.00		
					46	Voted	20,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	20,000.00	.00	.00		
					51	Voted	2,00,000.00	87,558.00	87,558.00	
					Charged	.00	.00	.00		
					Total	2,00,000.00	87,558.00	87,558.00		
					52	Voted	50,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	50,000.00	.00	.00		
					Total: 00		Voted	2,14,97,000.00	16,24,055.00	1,75,22,590.00
							Charged	.00	.00	.00
		Total	2,14,97,000.00	16,24,055.00	1,75,22,590.00					
Total: 03		Voted	2,14,97,000.00	16,24,055.00	1,75,22,590.00					
		Charged	.00	.00	.00					
		Total	2,14,97,000.00	16,24,055.00	1,75,22,590.00					
04 00					01	Voted	13,00,000.00	1,15,800.00	23,46,100.00	
						Charged	.00	.00	.00	
						Total	13,00,000.00	1,15,800.00	23,46,100.00	
					02	Voted	4,00,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	4,00,000.00	.00	.00	
					03	Voted	4,03,000.00	35,898.00	6,58,543.00	
						Charged	.00	.00	.00	
						Total	4,03,000.00	35,898.00	6,58,543.00	
					04	Voted	1,50,000.00	18,900.00	1,48,038.00	
						Charged	.00	.00	.00	
						Total	1,50,000.00	18,900.00	1,48,038.00	
					06	Voted	1,62,000.00	10,700.00	3,30,960.00	
						Charged	.00	.00	.00	
						Total	1,62,000.00	10,700.00	3,30,960.00	
					07	Voted	16,00,000.00	84,000.00	15,70,000.00	
						Charged	.00	.00	.00	
						Total	16,00,000.00	84,000.00	15,70,000.00	

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2225 02 001 04 00					08	Voted			
					Charged	13,00,000.00	89,164.00	9,99,104.00	
					Total	.00	.00	.00	
						13,00,000.00	89,164.00	9,99,104.00	
					09	Voted	25,000.00	.00	.00
					Charged	.00	.00	.00	
					Total	25,000.00	.00	.00	
					20	Voted	3,00,000.00	88,970.00	2,34,530.00
					Charged	.00	.00	.00	
					Total	3,00,000.00	88,970.00	2,34,530.00	
					21	Voted	2,00,000.00	45,312.00	1,98,802.00
					Charged	.00	.00	.00	
					Total	2,00,000.00	45,312.00	1,98,802.00	
					22	Voted	3,00,000.00	56,198.00	2,63,059.00
					Charged	.00	.00	.00	
					Total	3,00,000.00	56,198.00	2,63,059.00	
					24	Voted	1,00,000.00	.00	33,630.00
					Charged	.00	.00	.00	
					Total	1,00,000.00	.00	33,630.00	
					25	Voted	2,75,000.00	26,976.00	65,725.00
					Charged	.00	.00	.00	
					Total	2,75,000.00	26,976.00	65,725.00	
					26	Voted	1,00,000.00	.00	1,00,000.00
					Charged	.00	.00	.00	
					Total	1,00,000.00	.00	1,00,000.00	
					27	Voted	75,000.00	2,745.00	20,954.00
					Charged	.00	.00	.00	
					Total	75,000.00	2,745.00	20,954.00	
					29	Voted	4,00,000.00	1,18,822.00	3,43,719.00
					Charged	.00	.00	.00	
Total	4,00,000.00	1,18,822.00	3,43,719.00						
30	Voted	75,000.00	.00	32,003.00					
Charged	.00	.00	.00						
Total	75,000.00	.00	32,003.00						
40	Voted	30,000.00	.00	.00					
Charged	.00	.00	.00						
Total	30,000.00	.00	.00						
42	Voted	50,000.00	.00	.00					
Charged	.00	.00	.00						
Total	50,000.00	.00	.00						
51	Voted	30,000.00	.00	.00					
Charged	.00	.00	.00						
Total	30,000.00	.00	.00						
Total: 00					Voted	72,75,000.00	6,93,485.00	73,45,167.00	
					Charged	.00	.00	.00	
					Total	72,75,000.00	6,93,485.00	73,45,167.00	

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2225 02 001 04	Total: 04	Voted Charged Total	72,75,000.00 .00 72,75,000.00	6,93,485.00 .00 6,93,485.00	73,45,167.00 .00 73,45,167.00
05 00	02	Voted Charged Total	4,50,000.00 .00 4,50,000.00	.00 .00 .00	.00 .00 .00
	04	Voted Charged Total	50,000.00 .00 50,000.00	16,100.00 .00 16,100.00	46,200.00 .00 46,200.00
	07	Voted Charged Total	14,50,000.00 .00 14,50,000.00	.00 .00 .00	11,16,000.00 .00 11,16,000.00
	08	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00
	20	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	49,663.00 .00 49,663.00
	21	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	50,740.00 .00 50,740.00
	22	Voted Charged Total	75,000.00 .00 75,000.00	.00 .00 .00	23,298.00 .00 23,298.00
	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00
	25	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	.00 .00 .00
	26	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	49,560.00 .00 49,560.00
	27	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	30	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	49,593.00 .00 49,593.00

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Head of Account					Budget Provision	Current Month	Progressive
2225 02 001 05 00	40	Voted			1,00,000.00	10,509.00	64,807.00
		Charged			.00	.00	.00
		Total			1,00,000.00	10,509.00	64,807.00
	42	Voted			30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,000.00	.00	.00
	Total: 00	Voted			31,16,000.00	26,609.00	14,49,861.00
		Charged			.00	.00	.00
	Total: 05	Voted			31,16,000.00	26,609.00	14,49,861.00
		Charged			.00	.00	.00
06 00	01	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	02	Voted			3,10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,10,000.00	.00	.00
	03	Voted			3,10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,10,000.00	.00	.00
	04	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	06	Voted			60,000.00	.00	.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	.00
	08	Voted			16,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			16,00,000.00	.00	.00
	09	Voted			5,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	.00
	10	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	20	Voted			40,000.00	.00	18,335.00
		Charged			.00	.00	.00
		Total			40,000.00	.00	18,335.00
	21	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	22	Voted			50,000.00	.00	49,993.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	49,993.00

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Head of Account					Budget Provision	Current Month	Progressive
2225 02 001 06 00	24	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	25	Voted			8,50,000.00	.00	1,49,579.00
		Charged			.00	.00	.00
		Total			8,50,000.00	.00	1,49,579.00
	26	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	27	Voted			.00	.00	.00
		Charged			.00	.00	.00
		Total			.00	.00	.00
	29	Voted			75,000.00	.00	72,306.00
		Charged			.00	.00	.00
		Total			75,000.00	.00	72,306.00
	40	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	42	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	43	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	44	Voted			2,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	.00
	46	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	51	Voted			1,00,000.00	.00	24,933.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	24,933.00
	Total: 00	Voted			48,62,000.00	.00	3,15,146.00
		Charged			.00	.00	.00
		Total			48,62,000.00	.00	3,15,146.00
	Total: 06	Voted			48,62,000.00	.00	3,15,146.00
		Charged			.00	.00	.00
		Total			48,62,000.00	.00	3,15,146.00
	Total: 001	Voted			6,70,66,000.00	23,44,149.00	2,67,60,264.00
		Charged			.00	.00	.00
		Total			6,70,66,000.00	23,44,149.00	2,67,60,264.00
102 01 01	56	Voted			16,20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			16,20,00,000.00	.00	.00

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2225	02	102	01	01	Total: 01	Voted Charged Total	16,20,00,000.00 .00 16,20,00,000.00	.00 .00 .00	.00 .00 .00
					Total: 01	Voted Charged Total	16,20,00,000.00 .00 16,20,00,000.00	.00 .00 .00	.00 .00 .00
		02	00	01	Voted Charged Total	23,93,000.00 .00 23,93,000.00	2,54,200.00 .00 2,54,200.00	22,01,940.00 .00 22,01,940.00	
				02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
				03	Voted Charged Total	7,43,000.00 .00 7,43,000.00	1,24,144.00 .00 1,24,144.00	6,15,642.00 .00 6,15,642.00	
				04	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	12,208.00 .00 12,208.00	
				06	Voted Charged Total	2,87,000.00 .00 2,87,000.00	38,220.00 .00 38,220.00	2,49,280.00 .00 2,49,280.00	
				08	Voted Charged Total	4,00,000.00 .00 4,00,000.00	34,770.00 .00 34,770.00	3,92,000.00 .00 3,92,000.00	
				09	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00	.00 .00 .00	
				11	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
				20	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 .00	6,070.00 .00 6,070.00	
				21	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	10,000.00 .00 10,000.00	
				22	Voted Charged Total	20,000.00 .00 20,000.00	3,460.00 .00 3,460.00	4,720.00 .00 4,720.00	
				23	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 .00	1,06,614.00 .00 1,06,614.00	
				24	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00	

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Head of Account		Budget Provision	Current Month	Progressive
2225 02 102 02 00	25	Voted		
		Charged		
		Total		
	26	Voted		
		Charged		
		Total		
	27	Voted		
		Charged		
		Total		
	29	Voted		
		Charged		
		Total		
	30	Voted		
		Charged		
		Total		
	40	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
03 00	56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
04 00	56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		
05 00				

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Head of Account					Budget Provision	Current Month	Progressive
2225 02 102 05 00	56	Voted			30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	.00
	Total: 00	Voted			30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	.00
	Total: 05	Voted			30,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			30,00,000.00	.00	.00
	06 00	Voted			1,00,00,000.00	5,000.00	19,31,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,000.00	19,31,000.00
	Total: 00	Voted			1,00,00,000.00	5,000.00	19,31,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,000.00	19,31,000.00
	Total: 06	Voted			1,00,00,000.00	5,000.00	19,31,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,000.00	19,31,000.00
	95 01	Voted			1,89,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,89,00,000.00	.00	.00
	Total: 01	Voted			1,89,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,89,00,000.00	.00	.00
	Total: 95	Voted			1,89,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,89,00,000.00	.00	.00
	Total: 102	Voted			20,02,87,000.00	4,68,122.00	65,51,752.00
		Charged			.00	.00	.00
		Total			20,02,87,000.00	4,68,122.00	65,51,752.00
	277 01 06	Voted			18,04,05,000.00	.00	4,05,000.00
		Charged			.00	.00	.00
		Total			18,04,05,000.00	.00	4,05,000.00
	Total: 06	Voted			18,04,05,000.00	.00	4,05,000.00
		Charged			.00	.00	.00
		Total			18,04,05,000.00	.00	4,05,000.00
	07	Voted			1,80,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,80,00,000.00	.00	.00
	Total: 07	Voted			1,80,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,80,00,000.00	.00	.00
	08	Voted			2,00,00,000.00	.00	4,72,66,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	4,72,66,000.00

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2225	02	277	01	08	Total: 08	Voted Charged Total	2,00,00,000.00 .00 2,00,00,000.00	.00 .00 .00	4,72,66,000.00 .00 4,72,66,000.00	
					Total: 01	Voted Charged Total	21,84,05,000.00 .00 21,84,05,000.00	.00 .00 .00	4,76,71,000.00 .00 4,76,71,000.00	
		03	00		01	Voted Charged Total	66,00,000.00 .00 66,00,000.00	4,08,890.00 .00 4,08,890.00	56,30,853.00 .00 56,30,853.00	
					02	Voted Charged Total	3,50,000.00 .00 3,50,000.00	31,900.00 .00 31,900.00	3,07,742.00 .00 3,07,742.00	
					03	Voted Charged Total	19,94,000.00 .00 19,94,000.00	1,99,091.00 .00 1,99,091.00	14,30,190.00 .00 14,30,190.00	
					04	Voted Charged Total	1,60,000.00 .00 1,60,000.00	16,938.00 .00 16,938.00	53,469.00 .00 53,469.00	
					06	Voted Charged Total	7,71,000.00 .00 7,71,000.00	32,397.00 .00 32,397.00	3,89,290.00 .00 3,89,290.00	
					07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					08	Voted Charged Total	10,00,000.00 .00 10,00,000.00	16,530.00 .00 16,530.00	2,79,485.00 .00 2,79,485.00	
					09	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	7,499.00 .00 7,499.00	
					11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00	.00 .00 .00	
					20	Voted Charged Total	2,20,000.00 .00 2,20,000.00	15,000.00 .00 15,000.00	86,296.00 .00 86,296.00	
					21	Voted Charged Total	2,00,000.00 .00 2,00,000.00	60,000.00 .00 60,000.00	1,35,248.00 .00 1,35,248.00	
					22	Voted Charged Total	1,20,000.00 .00 1,20,000.00	10,000.00 .00 10,000.00	87,698.00 .00 87,698.00	
					24	Voted Charged Total	40,000.00 .00 40,000.00	1,552.00 .00 1,552.00	5,334.00 .00 5,334.00	

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Head of Account					Budget Provision		Current Month		Progressive	
2225 02 277 03 00					25	Voted				
					Charged	5,00,000.00	12,598.00	1,95,082.00		
						Total	.00	.00	.00	.00
							5,00,000.00	12,598.00		1,95,082.00
					26	Voted	1,20,000.00	.00		72,534.00
					Charged	.00	.00	.00		
						Total	1,20,000.00	.00		72,534.00
					27	Voted	50,000.00	.00		.00
					Charged	.00	.00	.00		
						Total	50,000.00	.00		.00
					40	Voted	3,60,000.00	19,150.00		1,92,989.00
					Charged	.00	.00	.00		
						Total	3,60,000.00	19,150.00		1,92,989.00
					41	Voted	1,01,25,000.00	.00		8,89,265.00
					Charged	.00	.00	.00		
						Total	1,01,25,000.00	.00		8,89,265.00
					42	Voted	1,20,000.00	9,450.00		84,339.00
					Charged	.00	.00	.00		
						Total	1,20,000.00	9,450.00		84,339.00
					43	Voted	50,000.00	7,000.00		36,245.00
					Charged	.00	.00	.00		
						Total	50,000.00	7,000.00		36,245.00
					44	Voted	19,00,000.00	3,01,715.00		14,12,362.00
					Charged	.00	.00	.00		
						Total	19,00,000.00	3,01,715.00		14,12,362.00
					46	Voted	20,000.00	.00		19,819.00
					Charged	.00	.00	.00		
						Total	20,000.00	.00		19,819.00
					51	Voted	2,00,000.00	49,675.00		1,39,518.00
					Charged	.00	.00	.00		
						Total	2,00,000.00	49,675.00		1,39,518.00
					52	Voted	1,000.00	.00		.00
					Charged	.00	.00	.00		
						Total	1,000.00	.00		.00
Total: 00					Voted	2,51,52,000.00	11,91,886.00		1,14,55,257.00	
					Charged	.00	.00	.00		
					Total	2,51,52,000.00	11,91,886.00		1,14,55,257.00	
Total: 03					Voted	2,51,52,000.00	11,91,886.00		1,14,55,257.00	
					Charged	.00	.00	.00		
					Total	2,51,52,000.00	11,91,886.00		1,14,55,257.00	
04 00					01	Voted	12,00,00,000.00	72,95,685.00		9,61,20,911.00
					Charged	.00	.00	.00		
					Total	12,00,00,000.00	72,95,685.00		9,61,20,911.00	
					02	Voted	25,00,000.00	2,11,150.00		17,27,950.00
					Charged	.00	.00	.00		
					Total	25,00,000.00	2,11,150.00		17,27,950.00	

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2225 02 277 04 00	03	Voted		
		Charged		
		Total		
		3,72,36,000.00	35,24,314.00	2,48,21,470.00
		.00	.00	.00
		3,72,36,000.00	35,24,314.00	2,48,21,470.00
	04	Voted		
		Charged		
		Total		
		11,00,000.00	47,890.00	2,59,364.00
		.00	.00	.00
		11,00,000.00	47,890.00	2,59,364.00
	06	Voted		
		Charged		
		Total		
		1,44,00,000.00	4,16,431.00	54,45,917.00
		.00	.00	.00
		1,44,00,000.00	4,16,431.00	54,45,917.00
	07	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	08	Voted		
		Charged		
		Total		
		70,00,000.00	3,47,800.00	69,02,577.00
		.00	.00	.00
		70,00,000.00	3,47,800.00	69,02,577.00
	09	Voted		
		Charged		
		Total		
		3,50,000.00	.00	23,189.00
		.00	.00	.00
		3,50,000.00	.00	23,189.00
	11	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	20	Voted		
		Charged		
		Total		
		6,25,000.00	47,245.00	3,29,859.00
		.00	.00	.00
		6,25,000.00	47,245.00	3,29,859.00
	21	Voted		
		Charged		
		Total		
		3,50,000.00	29,000.00	2,52,508.00
		.00	.00	.00
		3,50,000.00	29,000.00	2,52,508.00
	22	Voted		
		Charged		
		Total		
		5,00,000.00	12,495.00	3,79,470.00
		.00	.00	.00
		5,00,000.00	12,495.00	3,79,470.00
	23	Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
	24	Voted		
		Charged		
		Total		
		2,00,000.00	2,787.00	9,117.00
		.00	.00	.00
		2,00,000.00	2,787.00	9,117.00
	25	Voted		
		Charged		
		Total		
		18,00,000.00	26,280.00	6,90,254.00
		.00	.00	.00
		18,00,000.00	26,280.00	6,90,254.00
	26	Voted		
		Charged		
		Total		
		2,00,000.00	16,337.00	50,295.00
		.00	.00	.00
		2,00,000.00	16,337.00	50,295.00
	27	Voted		
		Charged		
		Total		
		3,00,000.00	5,185.00	41,795.00
		.00	.00	.00
		3,00,000.00	5,185.00	41,795.00

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Head of Account		Budget Provision	Current Month	Progressive
2225 02 277 04 00	40	Voted		
		Charged		
		Total		
	41	Voted		
		Charged		
		Total		
	42	Voted		
		Charged		
		Total		
	43	Voted		
		Charged		
		Total		
	44	Voted		
		Charged		
		Total		
	46	Voted		
		Charged		
		Total		
	51	Voted		
		Charged		
		Total		
	52	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 04	Voted		
		Charged		
		Total		
05 07	45	Voted		
		Charged		
		Total		
	Total: 07	Voted		
		Charged		
		Total		
	Total: 05	Voted		
		Charged		
		Total		
06 00	01	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		

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Head of Account		Budget Provision	Current Month	Progressive
2225 02 277 06 00	03	Voted		
		Charged		
		Total		
		50,84,000.00	6,92,436.00	37,37,850.00
		.00	.00	.00
		50,84,000.00	6,92,436.00	37,37,850.00
04		Voted		
		Charged		
		Total		
		2,00,000.00	.00	1,18,595.00
		.00	.00	.00
		2,00,000.00	.00	1,18,595.00
06		Voted		
		Charged		
		Total		
		18,92,000.00	80,910.00	6,98,939.00
		.00	.00	.00
		18,92,000.00	80,910.00	6,98,939.00
07		Voted		
		Charged		
		Total		
		1,000.00	.00	.00
		.00	.00	.00
		1,000.00	.00	.00
08		Voted		
		Charged		
		Total		
		32,50,000.00	3,07,177.00	29,40,534.00
		.00	.00	.00
		32,50,000.00	3,07,177.00	29,40,534.00
09		Voted		
		Charged		
		Total		
		50,000.00	.00	18,489.00
		.00	.00	.00
		50,000.00	.00	18,489.00
11		Voted		
		Charged		
		Total		
		30,000.00	.00	.00
		.00	.00	.00
		30,000.00	.00	.00
20		Voted		
		Charged		
		Total		
		5,00,000.00	1,46,879.00	2,16,872.00
		.00	.00	.00
		5,00,000.00	1,46,879.00	2,16,872.00
21		Voted		
		Charged		
		Total		
		3,00,000.00	77,798.00	1,23,287.00
		.00	.00	.00
		3,00,000.00	77,798.00	1,23,287.00
22		Voted		
		Charged		
		Total		
		2,00,000.00	13,616.00	1,35,091.00
		.00	.00	.00
		2,00,000.00	13,616.00	1,35,091.00
24		Voted		
		Charged		
		Total		
		1,20,000.00	42,000.00	60,445.00
		.00	.00	.00
		1,20,000.00	42,000.00	60,445.00
25		Voted		
		Charged		
		Total		
		10,00,000.00	.00	5,76,616.00
		.00	.00	.00
		10,00,000.00	.00	5,76,616.00
26		Voted		
		Charged		
		Total		
		3,00,000.00	1,17,576.00	1,42,126.00
		.00	.00	.00
		3,00,000.00	1,17,576.00	1,42,126.00
27		Voted		
		Charged		
		Total		
		50,000.00	.00	13,250.00
		.00	.00	.00
		50,000.00	.00	13,250.00
29		Voted		
		Charged		
		Total		
		1,00,000.00	22,361.00	22,361.00
		.00	.00	.00
		1,00,000.00	22,361.00	22,361.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive			
2225 02 277 06 00					40	Voted				
					Charged	15,00,000.00	2,95,576.00	9,50,150.00		
					Total	.00	.00	.00		
						15,00,000.00	2,95,576.00	9,50,150.00		
					41	Voted	2,16,00,000.00	13,98,048.00	23,86,951.00	
					Charged	.00	.00	.00		
					Total	2,16,00,000.00	13,98,048.00	23,86,951.00		
					42	Voted	2,00,000.00	1,16,798.00	1,70,861.00	
					Charged	.00	.00	.00		
					Total	2,00,000.00	1,16,798.00	1,70,861.00		
					43	Voted	1,00,000.00	15,000.00	54,682.00	
					Charged	.00	.00	.00		
					Total	1,00,000.00	15,000.00	54,682.00		
					44	Voted	30,00,000.00	6,65,486.00	25,55,098.00	
					Charged	.00	.00	.00		
					Total	30,00,000.00	6,65,486.00	25,55,098.00		
					46	Voted	20,000.00	8,024.00	8,024.00	
					Charged	.00	.00	.00		
					Total	20,000.00	8,024.00	8,024.00		
					51	Voted	2,70,000.00	62,126.00	71,172.00	
Charged	.00	.00	.00							
Total	2,70,000.00	62,126.00	71,172.00							
68	Voted	1,000.00	.00	.00						
Charged	.00	.00	.00							
Total	1,000.00	.00	.00							
Total: 00		Voted	5,63,18,000.00	56,80,681.00	3,02,32,251.00					
		Charged	.00	.00	.00					
		Total	5,63,18,000.00	56,80,681.00	3,02,32,251.00					
Total: 06		Voted	5,63,18,000.00	56,80,681.00	3,02,32,251.00					
		Charged	.00	.00	.00					
		Total	5,63,18,000.00	56,80,681.00	3,02,32,251.00					
07 00					05	Voted	10,00,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	10,00,00,000.00	.00	.00		
					56	Voted	5,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	5,00,000.00	.00	.00		
					Total: 00		Voted	10,05,00,000.00	.00	.00
							Charged	.00	.00	.00
							Total	10,05,00,000.00	.00	.00
					Total: 07		Voted	10,05,00,000.00	.00	.00
		Charged	.00	.00	.00					
		Total	10,05,00,000.00	.00	.00					
09 00					56	Voted	50,00,000.00	.00	.00	
					Charged	.00	.00	.00		
					Total	50,00,000.00	.00	.00		

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2225	02	277	09	00	Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 09	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00	
		10	00	56	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 10	Voted Charged Total	70,00,000.00 .00 70,00,000.00	.00 .00 .00	.00 .00 .00	
		11	00	56	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 11	Voted Charged Total	30,00,000.00 .00 30,00,000.00	.00 .00 .00	.00 .00 .00	
		12	00	56	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00	
					Total: 00	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00	
					Total: 12	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	.00 .00 .00	
		95	06	45	Voted Charged Total	2,10,00,000.00 .00 2,10,00,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00	
					Total: 06	Voted Charged Total	2,10,00,000.00 .00 2,10,00,000.00	.00 .00 .00	.00 .00 .00	
			07	45	Voted Charged Total	21,00,000.00 .00 21,00,000.00	.00 .00 .00	.00 .00 .00	.00 .00 .00	
					Total: 07	Voted Charged Total	21,00,000.00 .00 21,00,000.00	.00 .00 .00	.00 .00 .00	

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Consolidated Abstract

Head of Account				Budget Provision		Current Month		Progressive	
2225 02 277 95	Total: 95	Voted		2,31,00,000.00		.00		.00	
		Charged		.00		.00		.00	
		Total		2,31,00,000.00		.00		.00	
	Total: 277	Voted		75,27,14,000.00	2,10,22,888.00		24,13,06,107.00		
		Charged		.00	.00		.00		
		Total		75,27,14,000.00	2,10,22,888.00		24,13,06,107.00		
	283 02 00	56	Voted		1,50,00,000.00		.00		.00
			Charged		.00		.00		.00
			Total		1,50,00,000.00		.00		.00
		Total: 00	Voted		1,50,00,000.00		.00		.00
Charged				.00		.00		.00	
Total				1,50,00,000.00		.00		.00	
Total: 02		Voted		1,50,00,000.00		.00		.00	
		Charged		.00		.00		.00	
		Total		1,50,00,000.00		.00		.00	
Total: 283		Voted		1,50,00,000.00		.00		.00	
	Charged		.00		.00		.00		
	Total		1,50,00,000.00		.00		.00		
794 01 01	56	Voted		6,00,00,000.00		.00		.00	
		Charged		.00		.00		.00	
		Total		6,00,00,000.00		.00		.00	
	Total: 01	Voted		6,00,00,000.00		.00		.00	
		Charged		.00		.00		.00	
		Total		6,00,00,000.00		.00		.00	
	Total: 01	Voted		6,00,00,000.00		.00		.00	
		Charged		.00		.00		.00	
		Total		6,00,00,000.00		.00		.00	
	Total: 794	Voted		6,00,00,000.00		.00		.00	
Charged			.00		.00		.00		
Total			6,00,00,000.00		.00		.00		
796 01 01	56	Voted		9,00,00,000.00		.00		.00	
		Charged		.00		.00		.00	
		Total		9,00,00,000.00		.00		.00	
	Total: 01	Voted		9,00,00,000.00		.00		.00	
		Charged		.00		.00		.00	
		Total		9,00,00,000.00		.00		.00	
	Total: 01	Voted		9,00,00,000.00		.00		.00	
		Charged		.00		.00		.00	
		Total		9,00,00,000.00		.00		.00	
	Total: 796	Voted		9,00,00,000.00		.00		.00	
Charged			.00		.00		.00		
Total			9,00,00,000.00		.00		.00		
800 21 00									

Head of Account		Budget Provision	Current Month	Progressive
2225 02 800 21 00	56	Voted		
		Charged		
		Total		
		5,00,00,000.00	70,00,000.00	1,64,00,000.00
		.00	.00	.00
		5,00,00,000.00	70,00,000.00	1,64,00,000.00
	Total: 00	Voted		
		Charged		
		Total		
		5,00,00,000.00	70,00,000.00	1,64,00,000.00
		.00	.00	.00
		5,00,00,000.00	70,00,000.00	1,64,00,000.00
	Total: 21	Voted		
		Charged		
		Total		
		5,00,00,000.00	70,00,000.00	1,64,00,000.00
		.00	.00	.00
		5,00,00,000.00	70,00,000.00	1,64,00,000.00
	Total: 800	Voted		
		Charged		
		Total		
		5,00,00,000.00	70,00,000.00	1,64,00,000.00
		.00	.00	.00
		5,00,00,000.00	70,00,000.00	1,64,00,000.00
	Total: 02	Voted		
		Charged		
		Total		
		1,23,50,67,000.00	3,08,35,159.00	29,10,18,123.00
		.00	.00	.00
		1,23,50,67,000.00	3,08,35,159.00	29,10,18,123.00
	Total: 2225	Voted		
		Charged		
		Total		
		1,23,50,67,000.00	3,08,35,159.00	29,10,18,123.00
		.00	.00	.00
		1,23,50,67,000.00	3,08,35,159.00	29,10,18,123.00
	Grand	Voted		
	Total:	Charged		
		Total		
		1,23,50,67,000.00	3,08,35,159.00	29,10,18,123.00
		.00	.00	.00
		1,23,50,67,000.00	3,08,35,159.00	29,10,18,123.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

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Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2230 Labour and Employment

Grant Number: 31

Plan / Non Plan: N

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2230 02 001 02 00	01	Voted			17,64,000.00	1,40,600.00	12,05,259.00
		Charged			.00	.00	.00
		Total			17,64,000.00	1,40,600.00	12,05,259.00
	02	Voted			20,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,000.00	.00	.00
	03	Voted			5,48,000.00	68,165.00	3,37,080.00
		Charged			.00	.00	.00
		Total			5,48,000.00	68,165.00	3,37,080.00
	04	Voted			75,000.00	1,950.00	20,881.00
		Charged			.00	.00	.00
		Total			75,000.00	1,950.00	20,881.00
	06	Voted			2,12,000.00	11,020.00	90,949.00
		Charged			.00	.00	.00
		Total			2,12,000.00	11,020.00	90,949.00
	07	Voted			5,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,000.00	.00	.00
	08	Voted			4,50,000.00	30,119.00	4,24,883.00
		Charged			.00	.00	.00
		Total			4,50,000.00	30,119.00	4,24,883.00
	11	Voted			10,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,000.00	.00	.00
	20	Voted			60,000.00	.00	.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	.00
	21	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00
	22	Voted			50,000.00	1,730.00	1,730.00
		Charged			.00	.00	.00
		Total			50,000.00	1,730.00	1,730.00
	23	Voted			30,000.00	6,202.00	28,746.00
		Charged			.00	.00	.00
		Total			30,000.00	6,202.00	28,746.00
	24	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	25	Voted			60,000.00	.00	.00
		Charged			.00	.00	.00
		Total			60,000.00	.00	.00
	26	Voted			50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,000.00	.00	.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 02 001 02 00	27	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 5,000.00
	29	Voted Charged Total	90,000.00 .00 90,000.00	7,325.00 .00 13,625.00
	42	Voted Charged Total	20,000.00 .00 20,000.00	.00 .00 13,625.00
	Total: 00	Voted Charged Total	35,25,000.00 .00 35,25,000.00	2,67,111.00 .00 21,28,153.00
	Total: 02	Voted Charged Total	35,25,000.00 .00 35,25,000.00	2,67,111.00 .00 21,28,153.00
	Total: 001	Voted Charged Total	35,25,000.00 .00 35,25,000.00	2,67,111.00 .00 21,28,153.00
	01	Voted Charged Total	12,00,000.00 .00 12,00,000.00	1,18,600.00 .00 1,53,350.00
	02	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 1,53,350.00
	03	Voted Charged Total	3,72,000.00 .00 3,72,000.00	57,988.00 .00 73,900.00
	04	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 73,900.00
	06	Voted Charged Total	1,36,000.00 .00 1,36,000.00	6,460.00 .00 11,660.00
101 02 00	07	Voted Charged Total	5,000.00 .00 5,000.00	.00 .00 11,660.00
	08	Voted Charged Total	11,00,000.00 .00 11,00,000.00	59,500.00 .00 10,27,474.00
	09	Voted Charged Total	1,50,000.00 .00 1,50,000.00	.00 .00 10,27,474.00
	11	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 10,27,474.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2230 02 101 02 00	20	Voted		
		Charged		
		Total		
		2,00,000.00	.00	45,880.00
		.00	.00	.00
		2,00,000.00	.00	45,880.00
	21	Voted		
		Charged		
		Total		
		1,00,000.00	.00	49,737.00
		.00	.00	.00
		1,00,000.00	.00	49,737.00
	22	Voted		
		Charged		
		Total		
		1,00,000.00	.00	43,459.00
		.00	.00	.00
		1,00,000.00	.00	43,459.00
	23	Voted		
		Charged		
		Total		
		1,50,000.00	7,069.00	1,27,084.00
		.00	.00	.00
		1,50,000.00	7,069.00	1,27,084.00
	24	Voted		
		Charged		
		Total		
		50,000.00	.00	.00
		.00	.00	.00
		50,000.00	.00	.00
	25	Voted		
		Charged		
		Total		
		1,20,000.00	.00	.00
		.00	.00	.00
		1,20,000.00	.00	.00
	26	Voted		
		Charged		
		Total		
		50,000.00	.00	34,751.00
		.00	.00	.00
		50,000.00	.00	34,751.00
	27	Voted		
		Charged		
		Total		
		2,00,000.00	.00	.00
		.00	.00	.00
		2,00,000.00	.00	.00
	29	Voted		
		Charged		
		Total		
		1,00,000.00	.00	.00
		.00	.00	.00
		1,00,000.00	.00	.00
	42	Voted		
		Charged		
		Total		
		30,000.00	.00	.00
		.00	.00	.00
		30,000.00	.00	.00
	51	Voted		
		Charged		
		Total		
		1,00,000.00	.00	30,730.00
		.00	.00	.00
		1,00,000.00	.00	30,730.00
	52	Voted		
		Charged		
		Total		
		20,000.00	.00	.00
		.00	.00	.00
		20,000.00	.00	.00
Total: 00		Voted		
		Charged		
		Total		
		44,13,000.00	2,49,617.00	15,98,025.00
		.00	.00	.00
		44,13,000.00	2,49,617.00	15,98,025.00
Total: 02		Voted		
		Charged		
		Total		
		44,13,000.00	2,49,617.00	15,98,025.00
		.00	.00	.00
		44,13,000.00	2,49,617.00	15,98,025.00
Total: 101		Voted		
		Charged		
		Total		
		44,13,000.00	2,49,617.00	15,98,025.00
		.00	.00	.00
		44,13,000.00	2,49,617.00	15,98,025.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive	
2230 02	Total: 02				Voted	79,38,000.00	5,16,728.00	37,26,178.00
					Charged	.00	.00	.00
					Total	79,38,000.00	5,16,728.00	37,26,178.00
03 003 03 01	21	Voted		63,000.00		.00	3,540.00	
		Charged		.00		.00	.00	
		Total		63,000.00		.00	3,540.00	
	26	Voted		75,000.00		600.00	5,100.00	
		Charged		.00		.00	.00	
		Total		75,000.00		600.00	5,100.00	
	40	Voted		10,50,000.00		.00	.00	
		Charged		.00		.00	.00	
		Total		10,50,000.00		.00	.00	
	44	Voted		9,00,000.00		1,13,695.00	2,80,559.00	
		Charged		.00		.00	.00	
		Total		9,00,000.00		1,13,695.00	2,80,559.00	
	Total: 01	Voted		20,88,000.00		1,14,295.00	2,89,199.00	
		Charged		.00		.00	.00	
		Total		20,88,000.00		1,14,295.00	2,89,199.00	
	Total: 03	Voted		20,88,000.00		1,14,295.00	2,89,199.00	
		Charged		.00		.00	.00	
		Total		20,88,000.00		1,14,295.00	2,89,199.00	
	Total: 003	Voted		20,88,000.00		1,14,295.00	2,89,199.00	
		Charged		.00		.00	.00	
		Total		20,88,000.00		1,14,295.00	2,89,199.00	
102 01 01	56	Voted		15,75,000.00		.00	.00	
		Charged		.00		.00	.00	
		Total		15,75,000.00		.00	.00	
	Total: 01	Voted		15,75,000.00		.00	.00	
		Charged		.00		.00	.00	
		Total		15,75,000.00		.00	.00	
	Total: 01	Voted		15,75,000.00		.00	.00	
		Charged		.00		.00	.00	
		Total		15,75,000.00		.00	.00	
95 01	56	Voted		1,84,000.00		.00	.00	
		Charged		.00		.00	.00	
		Total		1,84,000.00		.00	.00	
	Total: 01	Voted		1,84,000.00		.00	.00	
		Charged		.00		.00	.00	
		Total		1,84,000.00		.00	.00	
	Total: 95	Voted		1,84,000.00		.00	.00	
		Charged		.00		.00	.00	
		Total		1,84,000.00		.00	.00	
Total: 102	Voted		17,59,000.00		.00	.00		
	Charged		.00		.00	.00		
	Total		17,59,000.00		.00	.00		

Head of Account		Budget Provision	Current Month	Progressive	
2230 03	Total: 03	Voted	38,47,000.00	1,14,295.00	2,89,199.00
		Charged	.00	.00	.00
		Total	38,47,000.00	1,14,295.00	2,89,199.00
	Total: 2230	Voted	1,17,85,000.00	6,31,023.00	40,15,377.00
		Charged	.00	.00	.00
		Total	1,17,85,000.00	6,31,023.00	40,15,377.00
	Grand	Voted	1,17,85,000.00	6,31,023.00	40,15,377.00
	Total:	Charged	.00	.00	.00
		Total	1,17,85,000.00	6,31,023.00	40,15,377.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2235 Social Security and Welfare

Grant Number: 31

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 10:40:25

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2235 02 101 02 00	56	Voted			4,75,00,000.00	36,38,200.00	2,25,18,200.00
		Charged			.00	.00	.00
		Total			4,75,00,000.00	36,38,200.00	2,25,18,200.00
	Total: 00	Voted			4,75,00,000.00	36,38,200.00	2,25,18,200.00
		Charged			.00	.00	.00
		Total			4,75,00,000.00	36,38,200.00	2,25,18,200.00
	Total: 02	Voted			4,75,00,000.00	36,38,200.00	2,25,18,200.00
		Charged			.00	.00	.00
		Total			4,75,00,000.00	36,38,200.00	2,25,18,200.00
	03 00	Voted			5,00,000.00	.00	81,850.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	81,850.00
102 01 01	01	Voted			1,05,00,000.00	7,20,100.00	72,24,372.00
		Charged			.00	.00	.00
		Total			1,05,00,000.00	7,20,100.00	72,24,372.00
	03	Voted			32,58,000.00	3,33,499.00	18,41,531.00
		Charged			.00	.00	.00
		Total			32,58,000.00	3,33,499.00	18,41,531.00
	04	Voted			2,55,000.00	12,000.00	26,580.00
		Charged			.00	.00	.00
		Total			2,55,000.00	12,000.00	26,580.00
	06	Voted			12,60,000.00	68,570.00	7,06,310.00
		Charged			.00	.00	.00
		Total			12,60,000.00	68,570.00	7,06,310.00
	08	Voted			5,02,74,000.00	1,67,58,000.00	4,93,01,576.00
		Charged			.00	.00	.00
		Total			5,02,74,000.00	1,67,58,000.00	4,93,01,576.00
	09	Voted			3,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			3,50,000.00	.00	.00
	23	Voted			88,32,000.00	.00	6,13,400.00
		Charged			.00	.00	.00
		Total			88,32,000.00	.00	6,13,400.00
	29	Voted			5,00,000.00	.00	83,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	83,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2235 02 102 01 01	42	Voted			20,66,000.00	13,77,333.00	13,77,333.00
		Charged			.00	.00	.00
		Total			20,66,000.00	13,77,333.00	13,77,333.00
	44	Voted			6,30,00,000.00	1,53,24,514.00	4,79,34,561.00
		Charged			.00	.00	.00
		Total			6,30,00,000.00	1,53,24,514.00	4,79,34,561.00
	Total: 01	Voted			14,02,95,000.00	3,45,94,016.00	10,91,08,663.00
		Charged			.00	.00	.00
	Total: 01	Total			14,02,95,000.00	3,45,94,016.00	10,91,08,663.00
		Voted			14,02,95,000.00	3,45,94,016.00	10,91,08,663.00
	Total: 01	Charged			.00	.00	.00
		Total			14,02,95,000.00	3,45,94,016.00	10,91,08,663.00
95 01	08	Voted			58,65,000.00	39,28,880.00	39,28,880.00
		Charged			.00	.00	.00
		Total			58,65,000.00	39,28,880.00	39,28,880.00
	44	Voted			66,39,000.00	.00	.00
		Charged			.00	.00	.00
		Total			66,39,000.00	.00	.00
	Total: 01	Voted			1,25,04,000.00	39,28,880.00	39,28,880.00
		Charged			.00	.00	.00
	Total: 95	Total			1,25,04,000.00	39,28,880.00	39,28,880.00
		Voted			1,25,04,000.00	39,28,880.00	39,28,880.00
	Total: 102	Charged			.00	.00	.00
		Total			1,25,04,000.00	39,28,880.00	39,28,880.00
103 02 00	57	Voted			8,68,00,000.00	87,05,800.00	4,35,05,800.00
		Charged			.00	.00	.00
		Total			8,68,00,000.00	87,05,800.00	4,35,05,800.00
	Total: 00	Voted			8,68,00,000.00	87,05,800.00	4,35,05,800.00
		Charged			.00	.00	.00
	Total: 02	Total			8,68,00,000.00	87,05,800.00	4,35,05,800.00
		Voted			8,68,00,000.00	87,05,800.00	4,35,05,800.00
	Total: 103	Charged			.00	.00	.00
		Total			8,68,00,000.00	87,05,800.00	4,35,05,800.00
	Total: 103	Voted			8,68,00,000.00	87,05,800.00	4,35,05,800.00
		Charged			.00	.00	.00
	Total: 103	Total			8,68,00,000.00	87,05,800.00	4,35,05,800.00
104 02 00	57	Voted			25,27,00,000.00	55,05,200.00	11,71,36,200.00
		Charged			.00	.00	.00
		Total			25,27,00,000.00	55,05,200.00	11,71,36,200.00
	Total: 00	Voted			25,27,00,000.00	55,05,200.00	11,71,36,200.00
		Charged			.00	.00	.00
	Total: 00	Total			25,27,00,000.00	55,05,200.00	11,71,36,200.00

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive
2235 02 104 02	Total: 02	Voted	25,27,00,000.00	55,05,200.00	11,71,36,200.00
		Charged	.00	.00	.00
		Total	25,27,00,000.00	55,05,200.00	11,71,36,200.00
	Total: 104	Voted	25,27,00,000.00	55,05,200.00	11,71,36,200.00
		Charged	.00	.00	.00
		Total	25,27,00,000.00	55,05,200.00	11,71,36,200.00
200 02 00	56	Voted	1,25,00,000.00	.00	49,12,400.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	49,12,400.00
	Total: 00	Voted	1,25,00,000.00	.00	49,12,400.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	49,12,400.00
	Total: 02	Voted	1,25,00,000.00	.00	49,12,400.00
		Charged	.00	.00	.00
		Total	1,25,00,000.00	.00	49,12,400.00
	03 00	Voted	3,55,36,000.00	.00	5,01,66,000.00
		Charged	.00	.00	.00
		Total	3,55,36,000.00	.00	5,01,66,000.00
796 03 00	12	Voted	3,53,000.00	.00	3,52,200.00
		Charged	.00	.00	.00
		Total	3,53,000.00	.00	3,52,200.00
	Total: 00	Voted	3,53,000.00	.00	3,52,200.00
		Charged	.00	.00	.00
		Total	3,53,000.00	.00	3,52,200.00
	Total: 03	Voted	3,53,000.00	.00	3,52,200.00
		Charged	.00	.00	.00
		Total	3,53,000.00	.00	3,52,200.00
	07 00	Voted	36,93,000.00	.00	36,93,000.00
		Charged	.00	.00	.00
		Total	36,93,000.00	.00	36,93,000.00
07 00	12	Voted	36,93,000.00	.00	36,93,000.00
		Charged	.00	.00	.00
		Total	36,93,000.00	.00	36,93,000.00
	Total: 00	Voted	36,93,000.00	.00	36,93,000.00
		Charged	.00	.00	.00
		Total	36,93,000.00	.00	36,93,000.00
	Total: 07	Voted	36,93,000.00	.00	36,93,000.00
		Charged	.00	.00	.00
		Total	36,93,000.00	.00	36,93,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive	
2235 02 796	Total: 796				Voted	40,46,000.00	.00	40,45,200.00
					Charged	.00	.00	.00
					Total	40,46,000.00	.00	40,45,200.00
	Total: 02				Voted	59,23,81,000.00	5,63,72,096.00	35,54,03,193.00
					Charged	.00	.00	.00
					Total	59,23,81,000.00	5,63,72,096.00	35,54,03,193.00
03 101 01 01	42	Voted		15,75,000.00	.00	.00		
		Charged		.00	.00	.00		
		Total		15,75,000.00	.00	.00		
	57	Voted		87,94,000.00	13,200.00	4,30,64,800.00		
		Charged		.00	.00	.00		
		Total		87,94,000.00	13,200.00	4,30,64,800.00		
	Total: 01	Voted		1,03,69,000.00	13,200.00	4,30,64,800.00		
		Charged		.00	.00	.00		
		Total		1,03,69,000.00	13,200.00	4,30,64,800.00		
	Total: 01	Voted		1,03,69,000.00	13,200.00	4,30,64,800.00		
		Charged		.00	.00	.00		
		Total		1,03,69,000.00	13,200.00	4,30,64,800.00		
	95 01	57	Voted		4,39,70,000.00	28,800.00	4,30,89,400.00	
			Charged		.00	.00	.00	
			Total		4,39,70,000.00	28,800.00	4,30,89,400.00	
		Total: 01	Voted		4,39,70,000.00	28,800.00	4,30,89,400.00	
			Charged		.00	.00	.00	
			Total		4,39,70,000.00	28,800.00	4,30,89,400.00	
		Total: 95	Voted		4,39,70,000.00	28,800.00	4,30,89,400.00	
			Charged		.00	.00	.00	
			Total		4,39,70,000.00	28,800.00	4,30,89,400.00	
		Total: 101	Voted		5,43,39,000.00	42,000.00	8,61,54,200.00	
			Charged		.00	.00	.00	
			Total		5,43,39,000.00	42,000.00	8,61,54,200.00	
102 01 01	42	Voted		92,000.00	.00	.00		
		Charged		.00	.00	.00		
		Total		92,000.00	.00	.00		
	57	Voted		5,00,000.00	.00	8,08,700.00		
		Charged		.00	.00	.00		
		Total		5,00,000.00	.00	8,08,700.00		
	Total: 01	Voted		5,92,000.00	.00	8,08,700.00		
		Charged		.00	.00	.00		
		Total		5,92,000.00	.00	8,08,700.00		
	02	42	Voted		1,65,000.00	.00	.00	
			Charged		.00	.00	.00	
			Total		1,65,000.00	.00	.00	
		57	Voted		9,16,000.00	2,26,800.00	63,08,200.00	
			Charged		.00	.00	.00	
			Total		9,16,000.00	2,26,800.00	63,08,200.00	

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2235	03	102	01	02	Total: 02	Voted Charged Total	10,81,000.00 .00 10,81,000.00	2,26,800.00 .00 2,26,800.00	63,08,200.00 .00 63,08,200.00	
				03	42	Voted Charged Total	1,65,000.00 .00 1,65,000.00	.00 .00 .00	.00 .00 .00	
					56	Voted Charged Total	55,50,000.00 .00 55,50,000.00	3,40,000.00 .00 3,40,000.00	4,60,000.00 .00 4,60,000.00	
					Total: 03	Voted Charged Total	57,15,000.00 .00 57,15,000.00	3,40,000.00 .00 3,40,000.00	4,60,000.00 .00 4,60,000.00	
					Total: 01	Voted Charged Total	73,88,000.00 .00 73,88,000.00	5,66,800.00 .00 5,66,800.00	75,76,900.00 .00 75,76,900.00	
		95	01		57	Voted Charged Total	25,10,000.00 .00 25,10,000.00	2,00,800.00 .00 2,00,800.00	6,94,000.00 .00 6,94,000.00	
					Total: 01	Voted Charged Total	25,10,000.00 .00 25,10,000.00	2,00,800.00 .00 2,00,800.00	6,94,000.00 .00 6,94,000.00	
				02	57	Voted Charged Total	45,85,000.00 .00 45,85,000.00	17,88,400.00 .00 17,88,400.00	63,49,200.00 .00 63,49,200.00	
					Total: 02	Voted Charged Total	45,85,000.00 .00 45,85,000.00	17,88,400.00 .00 17,88,400.00	63,49,200.00 .00 63,49,200.00	
					Total: 95	Voted Charged Total	70,95,000.00 .00 70,95,000.00	19,89,200.00 .00 19,89,200.00	70,43,200.00 .00 70,43,200.00	
					Total: 102	Voted Charged Total	1,44,83,000.00 .00 1,44,83,000.00	25,56,000.00 .00 25,56,000.00	1,46,20,100.00 .00 1,46,20,100.00	
					Total: 03	Voted Charged Total	6,88,22,000.00 .00 6,88,22,000.00	25,98,000.00 .00 25,98,000.00	10,07,74,300.00 .00 10,07,74,300.00	
					Total: 2235	Voted Charged Total	66,12,03,000.00 .00 66,12,03,000.00	5,89,70,096.00 .00 5,89,70,096.00	45,61,77,493.00 .00 45,61,77,493.00	
					Grand Total:	Voted Charged Total	66,12,03,000.00 .00 66,12,03,000.00	5,89,70,096.00 .00 5,89,70,096.00	45,61,77,493.00 .00 45,61,77,493.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2401

Crop Husbandry

Grant Number: 31

Plan / Non Plan: N

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

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Consolidated Abstract

Head of Account		Budget Provision		Current Month	Progressive	
2401 00 001 01 01	56	Voted	54,00,000.00	.00	9,58,000.00	
		Charged	.00	.00	.00	
		Total	54,00,000.00	.00	9,58,000.00	
	Total: 01	Voted	54,00,000.00	.00	9,58,000.00	
		Charged	.00	.00	.00	
		Total	54,00,000.00	.00	9,58,000.00	
	02	56	Voted	27,00,000.00	.00	11,60,000.00
			Charged	.00	.00	.00
			Total	27,00,000.00	.00	11,60,000.00
	Total: 02	Voted	27,00,000.00	.00	11,60,000.00	
		Charged	.00	.00	.00	
		Total	27,00,000.00	.00	11,60,000.00	
	03	56	Voted	90,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	90,00,000.00	.00	.00
	Total: 03	Voted	90,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	90,00,000.00	.00	.00	
	04	56	Voted	54,00,000.00	.00	.00
			Charged	.00	.00	.00
			Total	54,00,000.00	.00	.00
	Total: 04	Voted	54,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	54,00,000.00	.00	.00	
	05	56	Voted	18,00,000.00	.00	25,39,000.00
			Charged	.00	.00	.00
			Total	18,00,000.00	.00	25,39,000.00
	Total: 05	Voted	18,00,000.00	.00	25,39,000.00	
		Charged	.00	.00	.00	
		Total	18,00,000.00	.00	25,39,000.00	
	06	56	Voted	4,50,000.00	.00	.00
			Charged	.00	.00	.00
			Total	4,50,000.00	.00	.00
	Total: 06	Voted	4,50,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	4,50,000.00	.00	.00	
	07	56	Voted	3,70,80,000.00	88,60,980.00	88,60,980.00
			Charged	.00	.00	.00
			Total	3,70,80,000.00	88,60,980.00	88,60,980.00
	Total: 07	Voted	3,70,80,000.00	88,60,980.00	88,60,980.00	
		Charged	.00	.00	.00	
		Total	3,70,80,000.00	88,60,980.00	88,60,980.00	
	08	56	Voted	2,70,00,000.00	.00	17,00,000.00
			Charged	.00	.00	.00
			Total	2,70,00,000.00	.00	17,00,000.00

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Head of Account					Budget Provision	Current Month	Progressive
2401 00 001 01 08	Total: 08	Voted			2,70,00,000.00	.00	17,00,000.00
		Charged			.00	.00	.00
		Total			2,70,00,000.00	.00	17,00,000.00
	09	56	Voted		1,000.00	.00	.00
			Charged		.00	.00	.00
			Total		1,000.00	.00	.00
	Total: 09	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			8,88,31,000.00	88,60,980.00	1,52,17,980.00
		Charged			.00	.00	.00
		Total			8,88,31,000.00	88,60,980.00	1,52,17,980.00
95 01	56	Voted			6,30,000.00	.00	1,06,000.00
		Charged			.00	.00	.00
		Total			6,30,000.00	.00	1,06,000.00
	Total: 01	Voted			6,30,000.00	.00	1,06,000.00
		Charged			.00	.00	.00
		Total			6,30,000.00	.00	1,06,000.00
	02	56	Voted		3,15,000.00	.00	1,29,000.00
			Charged		.00	.00	.00
			Total		3,15,000.00	.00	1,29,000.00
	Total: 02	Voted			3,15,000.00	.00	1,29,000.00
		Charged			.00	.00	.00
		Total			3,15,000.00	.00	1,29,000.00
	03	56	Voted		10,50,000.00	.00	.00
			Charged		.00	.00	.00
			Total		10,50,000.00	.00	.00
	Total: 03	Voted			10,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,50,000.00	.00	.00
	04	56	Voted		6,30,000.00	.00	.00
			Charged		.00	.00	.00
			Total		6,30,000.00	.00	.00
	Total: 04	Voted			6,30,000.00	.00	.00
		Charged			.00	.00	.00
		Total			6,30,000.00	.00	.00
	05	56	Voted		6,30,000.00	.00	2,82,000.00
			Charged		.00	.00	.00
			Total		6,30,000.00	.00	2,82,000.00
	Total: 05	Voted			6,30,000.00	.00	2,82,000.00
		Charged			.00	.00	.00
		Total			6,30,000.00	.00	2,82,000.00
	06	56	Voted		53,000.00	.00	.00
			Charged		.00	.00	.00
			Total		53,000.00	.00	.00

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2401 00 001 95	06	Total: 06	Voted		53,000.00	.00	.00
			Charged		.00	.00	.00
			Total		53,000.00	.00	.00
	07	56	Voted		43,26,000.00	8,86,000.00	8,86,000.00
			Charged		.00	.00	.00
			Total		43,26,000.00	8,86,000.00	8,86,000.00
	Total: 07	Voted			43,26,000.00	8,86,000.00	8,86,000.00
			Charged		.00	.00	.00
			Total		43,26,000.00	8,86,000.00	8,86,000.00
	08	56	Voted		21,50,000.00	.00	1,89,000.00
			Charged		.00	.00	.00
			Total		21,50,000.00	.00	1,89,000.00
	Total: 08	Voted			21,50,000.00	.00	1,89,000.00
			Charged		.00	.00	.00
			Total		21,50,000.00	.00	1,89,000.00
	Total: 95	Voted			97,84,000.00	8,86,000.00	15,92,000.00
			Charged		.00	.00	.00
			Total		97,84,000.00	8,86,000.00	15,92,000.00
	Total: 001	Voted			9,86,15,000.00	97,46,980.00	1,68,09,980.00
			Charged		.00	.00	.00
			Total		9,86,15,000.00	97,46,980.00	1,68,09,980.00
102 02 02	56	Voted			1,50,00,000.00	5,23,447.00	1,43,18,094.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	5,23,447.00	1,43,18,094.00
	Total: 02	Voted			1,50,00,000.00	5,23,447.00	1,43,18,094.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	5,23,447.00	1,43,18,094.00
	Total: 02	Voted			1,50,00,000.00	5,23,447.00	1,43,18,094.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	5,23,447.00	1,43,18,094.00
	Total: 102	Voted			1,50,00,000.00	5,23,447.00	1,43,18,094.00
			Charged		.00	.00	.00
			Total		1,50,00,000.00	5,23,447.00	1,43,18,094.00
109 01 01	56	Voted			3,50,00,000.00	.00	2,50,00,000.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	.00	2,50,00,000.00
	Total: 01	Voted			3,50,00,000.00	.00	2,50,00,000.00
			Charged		.00	.00	.00
			Total		3,50,00,000.00	.00	2,50,00,000.00
	02	56	Voted		16,20,000.00	7,88,000.00	7,88,000.00
			Charged		.00	.00	.00
			Total		16,20,000.00	7,88,000.00	7,88,000.00
	Total: 02	Voted			16,20,000.00	7,88,000.00	7,88,000.00
			Charged		.00	.00	.00
			Total		16,20,000.00	7,88,000.00	7,88,000.00

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2401 00 109 01 03	56	Voted			2,70,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,70,000.00	.00	.00
	Total: 03	Voted			2,70,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,70,000.00	.00	.00
	04 56	Voted			31,50,000.00	.00	14,50,000.00
		Charged			.00	.00	.00
		Total			31,50,000.00	.00	14,50,000.00
	Total: 04	Voted			31,50,000.00	.00	14,50,000.00
		Charged			.00	.00	.00
		Total			31,50,000.00	.00	14,50,000.00
	Total: 01	Voted			4,00,40,000.00	7,88,000.00	2,72,38,000.00
		Charged			.00	.00	.00
		Total			4,00,40,000.00	7,88,000.00	2,72,38,000.00
95 01	56	Voted			25,20,000.00	.00	25,20,000.00
		Charged			.00	.00	.00
		Total			25,20,000.00	.00	25,20,000.00
	Total: 01	Voted			25,20,000.00	.00	25,20,000.00
		Charged			.00	.00	.00
		Total			25,20,000.00	.00	25,20,000.00
	02 56	Voted			1,89,000.00	88,000.00	88,000.00
		Charged			.00	.00	.00
		Total			1,89,000.00	88,000.00	88,000.00
	Total: 02	Voted			1,89,000.00	88,000.00	88,000.00
		Charged			.00	.00	.00
		Total			1,89,000.00	88,000.00	88,000.00
	03 56	Voted			32,000.00	.00	.00
		Charged			.00	.00	.00
		Total			32,000.00	.00	.00
	Total: 03	Voted			32,000.00	.00	.00
		Charged			.00	.00	.00
		Total			32,000.00	.00	.00
	04 56	Voted			3,68,000.00	.00	1,61,000.00
		Charged			.00	.00	.00
		Total			3,68,000.00	.00	1,61,000.00
	Total: 04	Voted			3,68,000.00	.00	1,61,000.00
		Charged			.00	.00	.00
		Total			3,68,000.00	.00	1,61,000.00
	Total: 95	Voted			31,09,000.00	88,000.00	27,69,000.00
		Charged			.00	.00	.00
		Total			31,09,000.00	88,000.00	27,69,000.00
	Total: 109	Voted			4,31,49,000.00	8,76,000.00	3,00,07,000.00
		Charged			.00	.00	.00
		Total			4,31,49,000.00	8,76,000.00	3,00,07,000.00

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2401 00 114 01 01	56	Voted			2,70,000.00	.00	43,000.00
		Charged			.00	.00	.00
		Total			2,70,000.00	.00	43,000.00
	Total: 01	Voted			2,70,000.00	.00	43,000.00
		Charged			.00	.00	.00
		Total			2,70,000.00	.00	43,000.00
	Total: 01	Voted			2,70,000.00	.00	43,000.00
		Charged			.00	.00	.00
		Total			2,70,000.00	.00	43,000.00
	95 01 56	Voted			32,000.00	.00	5,000.00
		Charged			.00	.00	.00
		Total			32,000.00	.00	5,000.00
	Total: 01	Voted			32,000.00	.00	5,000.00
		Charged			.00	.00	.00
		Total			32,000.00	.00	5,000.00
	Total: 95	Voted			32,000.00	.00	5,000.00
		Charged			.00	.00	.00
		Total			32,000.00	.00	5,000.00
	Total: 114	Voted			3,02,000.00	.00	48,000.00
		Charged			.00	.00	.00
		Total			3,02,000.00	.00	48,000.00
119 01 01	42	Voted			1,80,00,000.00	.00	33,00,000.00
		Charged			.00	.00	.00
		Total			1,80,00,000.00	.00	33,00,000.00
	50	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 01	Voted			1,90,00,000.00	.00	33,00,000.00
		Charged			.00	.00	.00
		Total			1,90,00,000.00	.00	33,00,000.00
	02 56	Voted			.00	.00	5,62,000.00
		Charged			.00	.00	.00
		Total			.00	.00	5,62,000.00
	Total: 02	Voted			.00	.00	5,62,000.00
		Charged			.00	.00	.00
		Total			.00	.00	5,62,000.00
	Total: 01	Voted			1,90,00,000.00	.00	38,62,000.00
		Charged			.00	.00	.00
		Total			1,90,00,000.00	.00	38,62,000.00
04 00	56	Voted			33,57,000.00	.00	28,60,000.00
		Charged			.00	.00	.00
		Total			33,57,000.00	.00	28,60,000.00
	Total: 00	Voted			33,57,000.00	.00	28,60,000.00
		Charged			.00	.00	.00
		Total			33,57,000.00	.00	28,60,000.00

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2401 00 119 04	Total: 04	Voted		33,57,000.00	.00	28,60,000.00
		Charged		.00	.00	.00
		Total		33,57,000.00	.00	28,60,000.00
05 00	02	Voted		25,52,000.00	1,23,140.00	23,17,403.00
		Charged		.00	.00	.00
		Total		25,52,000.00	1,23,140.00	23,17,403.00
	20	Voted		72,000.00	.00	25,000.00
		Charged		.00	.00	.00
		Total		72,000.00	.00	25,000.00
	21	Voted		15,000.00	.00	15,000.00
		Charged		.00	.00	.00
		Total		15,000.00	.00	15,000.00
	22	Voted		90,000.00	.00	74,837.00
		Charged		.00	.00	.00
		Total		90,000.00	.00	74,837.00
	24	Voted		35,000.00	.00	23,415.00
		Charged		.00	.00	.00
		Total		35,000.00	.00	23,415.00
	25	Voted		96,000.00	.00	.00
		Charged		.00	.00	.00
		Total		96,000.00	.00	.00
	28	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	29	Voted		2,75,000.00	.00	1,89,969.00
		Charged		.00	.00	.00
		Total		2,75,000.00	.00	1,89,969.00
	40	Voted		5,20,000.00	16,500.00	3,81,500.00
		Charged		.00	.00	.00
		Total		5,20,000.00	16,500.00	3,81,500.00
	42	Voted		2,15,000.00	.00	1,20,025.00
		Charged		.00	.00	.00
		Total		2,15,000.00	.00	1,20,025.00
	44	Voted		22,02,000.00	1,06,880.00	12,36,363.00
		Charged		.00	.00	.00
		Total		22,02,000.00	1,06,880.00	12,36,363.00
	51	Voted		7,40,000.00	24,000.00	6,93,928.00
		Charged		.00	.00	.00
		Total		7,40,000.00	24,000.00	6,93,928.00
	52	Voted		5,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		5,00,000.00	.00	.00
	Total: 00	Voted		73,13,000.00	2,70,520.00	50,77,440.00
		Charged		.00	.00	.00
		Total		73,13,000.00	2,70,520.00	50,77,440.00

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2401 00 119 05	Total: 05	Voted Charged Total		73,13,000.00 .00 73,13,000.00	2,70,520.00 .00 2,70,520.00	50,77,440.00 .00 50,77,440.00
06 00	20	Voted Charged Total		15,000.00 .00 15,000.00	.00 .00 .00	.00 .00 .00
	24	Voted Charged Total		12,000.00 .00 12,000.00	.00 .00 .00	11,956.00 .00 11,956.00
	42	Voted Charged Total		27,000.00 .00 27,000.00	.00 .00 .00	3,040.00 .00 3,040.00
	44	Voted Charged Total		1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	45	Voted Charged Total		1,05,000.00 .00 1,05,000.00	.00 .00 .00	21,700.00 .00 21,700.00
	56	Voted Charged Total		10,40,000.00 .00 10,40,000.00	.00 .00 .00	7,39,630.00 .00 7,39,630.00
	Total: 00	Voted Charged Total		12,00,000.00 .00 12,00,000.00	.00 .00 .00	7,76,326.00 .00 7,76,326.00
	Total: 06	Voted Charged Total		12,00,000.00 .00 12,00,000.00	.00 .00 .00	7,76,326.00 .00 7,76,326.00
07 00	56	Voted Charged Total		4,00,000.00 .00 4,00,000.00	.00 .00 .00	4,00,000.00 .00 4,00,000.00
	Total: 00	Voted Charged Total		4,00,000.00 .00 4,00,000.00	.00 .00 .00	4,00,000.00 .00 4,00,000.00
	Total: 07	Voted Charged Total		4,00,000.00 .00 4,00,000.00	.00 .00 .00	4,00,000.00 .00 4,00,000.00
08 00	02	Voted Charged Total		1,00,000.00 .00 1,00,000.00	.00 .00 .00	92,735.00 .00 92,735.00
	44	Voted Charged Total		2,50,000.00 .00 2,50,000.00	.00 .00 .00	2,10,000.00 .00 2,10,000.00
	56	Voted Charged Total		50,000.00 .00 50,000.00	.00 .00 .00	39,400.00 .00 39,400.00

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2401 00 119 08 00	Total: 00	Voted			4,00,000.00	.00	3,42,135.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	3,42,135.00
	Total: 08	Voted			4,00,000.00	.00	3,42,135.00
		Charged			.00	.00	.00
		Total			4,00,000.00	.00	3,42,135.00
	09 00 02	Voted			1,00,000.00	.00	73,235.00
		Charged			.00	.00	.00
		Total			1,00,000.00	.00	73,235.00
	44	Voted			3,00,000.00	.00	2,69,700.00
		Charged			.00	.00	.00
		Total			3,00,000.00	.00	2,69,700.00
	56	Voted			2,00,000.00	.00	1,89,523.00
		Charged			.00	.00	.00
		Total			2,00,000.00	.00	1,89,523.00
10 00	Total: 00	Voted			6,00,000.00	.00	5,32,458.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	5,32,458.00
	Total: 09	Voted			6,00,000.00	.00	5,32,458.00
		Charged			.00	.00	.00
		Total			6,00,000.00	.00	5,32,458.00
	42	Voted			17,29,000.00	.00	.00
		Charged			.00	.00	.00
		Total			17,29,000.00	.00	.00
	Total: 00	Voted			17,29,000.00	.00	.00
		Charged			.00	.00	.00
		Total			17,29,000.00	.00	.00
	Total: 10	Voted			17,29,000.00	.00	.00
		Charged			.00	.00	.00
		Total			17,29,000.00	.00	.00
11 00	56	Voted			5,00,000.00	.00	5,00,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	5,00,000.00
	Total: 00	Voted			5,00,000.00	.00	5,00,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	5,00,000.00
	Total: 11	Voted			5,00,000.00	.00	5,00,000.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	5,00,000.00
12 00	10	Voted			1,70,000.00	.00	1,69,500.00
		Charged			.00	.00	.00
		Total			1,70,000.00	.00	1,69,500.00
	22	Voted			1,00,000.00	8,534.00	1,00,000.00
		Charged			.00	.00	.00
		Total			1,00,000.00	8,534.00	1,00,000.00

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2401 00 119 12 00	42	Voted			30,000.00	6,990.00	30,000.00
		Charged			.00	.00	.00
		Total			30,000.00	6,990.00	30,000.00
	Total: 00	Voted			3,00,000.00	15,524.00	2,99,500.00
		Charged			.00	.00	.00
		Total			3,00,000.00	15,524.00	2,99,500.00
	Total: 12	Voted			3,00,000.00	15,524.00	2,99,500.00
		Charged			.00	.00	.00
		Total			3,00,000.00	15,524.00	2,99,500.00
	13 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 13	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	14 00	Voted			5,50,000.00	.00	3,99,900.00
		Charged			.00	.00	.00
		Total			5,50,000.00	.00	3,99,900.00
	Total: 00	Voted			5,50,000.00	.00	3,99,900.00
		Charged			.00	.00	.00
		Total			5,50,000.00	.00	3,99,900.00
	Total: 14	Voted			5,50,000.00	.00	3,99,900.00
		Charged			.00	.00	.00
		Total			5,50,000.00	.00	3,99,900.00
	15 00	Voted			27,00,000.00	4,00,000.00	25,93,014.00
		Charged			.00	.00	.00
		Total			27,00,000.00	4,00,000.00	25,93,014.00
	Total: 00	Voted			27,00,000.00	4,00,000.00	25,93,014.00
		Charged			.00	.00	.00
		Total			27,00,000.00	4,00,000.00	25,93,014.00
	Total: 15	Voted			27,00,000.00	4,00,000.00	25,93,014.00
		Charged			.00	.00	.00
		Total			27,00,000.00	4,00,000.00	25,93,014.00
	16 00	Voted			1,10,00,000.00	54,00,000.00	54,00,000.00
		Charged			.00	.00	.00
		Total			1,10,00,000.00	54,00,000.00	54,00,000.00
	Total: 00	Voted			1,10,00,000.00	54,00,000.00	54,00,000.00
		Charged			.00	.00	.00
		Total			1,10,00,000.00	54,00,000.00	54,00,000.00
	Total: 16	Voted			1,10,00,000.00	54,00,000.00	54,00,000.00
		Charged			.00	.00	.00
		Total			1,10,00,000.00	54,00,000.00	54,00,000.00

Head of Account					Budget Provision	Current Month	Progressive
2401 00 119 95 01	42	Voted			22,00,000.00	.00	3,67,000.00
		Charged			.00	.00	.00
		Total			22,00,000.00	.00	3,67,000.00
	50	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			22,01,000.00	.00	3,67,000.00
		Charged			.00	.00	.00
		Total			22,01,000.00	.00	3,67,000.00
	02 56	Voted			.00	.00	62,000.00
		Charged			.00	.00	.00
		Total			.00	.00	62,000.00
	Total: 02	Voted			.00	.00	62,000.00
		Charged			.00	.00	.00
		Total			.00	.00	62,000.00
	03 56	Voted			.00	6,00,000.00	6,00,000.00
		Charged			.00	.00	.00
		Total			.00	6,00,000.00	6,00,000.00
	Total: 03	Voted			.00	6,00,000.00	6,00,000.00
		Charged			.00	.00	.00
		Total			.00	6,00,000.00	6,00,000.00
	Total: 95	Voted			22,01,000.00	6,00,000.00	10,29,000.00
		Charged			.00	.00	.00
		Total			22,01,000.00	6,00,000.00	10,29,000.00
	Total: 119	Voted			5,12,51,000.00	66,86,044.00	2,40,71,773.00
		Charged			.00	.00	.00
		Total			5,12,51,000.00	66,86,044.00	2,40,71,773.00
	Total: 00	Voted			20,83,17,000.00	1,78,32,471.00	8,52,54,847.00
		Charged			.00	.00	.00
		Total			20,83,17,000.00	1,78,32,471.00	8,52,54,847.00
	Total: 2401	Voted			20,83,17,000.00	1,78,32,471.00	8,52,54,847.00
		Charged			.00	.00	.00
		Total			20,83,17,000.00	1,78,32,471.00	8,52,54,847.00
	Grand Total:	Voted			20,83,17,000.00	1,78,32,471.00	8,52,54,847.00
		Charged			.00	.00	.00
		Total			20,83,17,000.00	1,78,32,471.00	8,52,54,847.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2402 Soil and Water Conservation

Grant Number: 31

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 28/03/2022 12:27:53

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2403 **Animal Husbandry**

Grant Number: 31

Plan / Non Plan: N

REPORT ID:		TC4615		OFFICE OF THE ACCOUNTANT GENERAL		PRINTED BY: VLCMSTR	
Draft						PRINTED ON: 28/03/2022 12:27:53	
		Consolidated Abstract					
Head of Account		Budget Provision		Current Month		Progressive	
2403 00 101 01	03	42	Voted				
			Charged	2,00,000.00	.00	.00	
			Total	.00	.00	.00	
				2,00,000.00	.00	.00	
	Total: 03		Voted	2,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	2,00,000.00	.00	.00	
	04	42	Voted				
			Charged	.00	.00	.00	
			Total	.00	.00	.00	
				.00	.00	.00	
	Total: 04		Voted	.00	.00	.00	
			Charged	.00	.00	.00	
			Total	.00	.00	.00	
	05	42	Voted				
			Charged	.00	.00	.00	
			Total	.00	.00	.00	
				.00	.00	.00	
	Total: 05		Voted	.00	.00	.00	
			Charged	.00	.00	.00	
			Total	.00	.00	.00	
	07	42	Voted				
			Charged	9,00,000.00	.00	.00	
			Total	.00	.00	.00	
				9,00,000.00	.00	.00	
	Total: 07		Voted	9,00,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	9,00,000.00	.00	.00	
95 03	03	42	Voted				
			Charged	2,10,000.00	.00	.00	
			Total	.00	.00	.00	
				2,10,000.00	.00	.00	
	Total: 03		Voted	2,10,000.00	.00	.00	
			Charged	.00	.00	.00	
			Total	2,10,000.00	.00	.00	
	04	42	Voted				
			Charged	.00	.00	.00	
			Total	.00	.00	.00	
				.00	.00	.00	
	Total: 04		Voted	.00	.00	.00	
			Charged	.00	.00	.00	
			Total	.00	.00	.00	
07							

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

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Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2403 00 101 95 07					42	Voted	1,05,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,05,000.00	.00	.00	
Total: 07						Voted	1,05,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	1,05,000.00	.00	.00	
09					42	Voted	21,15,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	21,15,000.00	.00	.00	
Total: 09						Voted	21,15,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	21,15,000.00	.00	.00	
Total: 95						Voted	24,30,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	24,30,000.00	.00	.00	
Total: 101						Voted	2,16,56,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	2,16,56,000.00	.00	.00	
102 01 01					42	Voted	50,31,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,31,000.00	.00	.00	
Total: 01						Voted	50,31,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	50,31,000.00	.00	.00	
02					42	Voted	99,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	99,000.00	.00	.00	
Total: 02						Voted	99,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	99,000.00	.00	.00	
Total: 01						Voted	51,30,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	51,30,000.00	.00	.00	
95 01					42	Voted	5,87,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	5,87,000.00	.00	.00	
Total: 01						Voted	5,87,000.00	.00	.00	
						Charged	.00	.00	.00	
						Total	5,87,000.00	.00	.00	
02					42	Voted	12,000.00	.00	56,360.00	
						Charged	.00	.00	.00	
						Total	12,000.00	.00	56,360.00	
Total: 02						Voted	12,000.00	.00	56,360.00	
						Charged	.00	.00	.00	
						Total	12,000.00	.00	56,360.00	

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Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
2403 00 102 95	Total: 95	Voted		5,99,000.00	.00	56,360.00
		Charged		.00	.00	.00
		Total		5,99,000.00	.00	56,360.00
	Total: 102	Voted		57,29,000.00	.00	56,360.00
		Charged		.00	.00	.00
		Total		57,29,000.00	.00	56,360.00
106 02 00	42	Voted		56,70,000.00	.00	56,70,000.00
		Charged		.00	.00	.00
		Total		56,70,000.00	.00	56,70,000.00
	Total: 00	Voted		56,70,000.00	.00	56,70,000.00
		Charged		.00	.00	.00
		Total		56,70,000.00	.00	56,70,000.00
	Total: 02	Voted		56,70,000.00	.00	56,70,000.00
		Charged		.00	.00	.00
		Total		56,70,000.00	.00	56,70,000.00
	03 00	Voted		17,64,000.00	.00	17,64,000.00
		Charged		.00	.00	.00
		Total		17,64,000.00	.00	17,64,000.00
04 00	42	Voted		34,20,000.00	.00	34,20,000.00
		Charged		.00	.00	.00
		Total		34,20,000.00	.00	34,20,000.00
	Total: 00	Voted		34,20,000.00	.00	34,20,000.00
		Charged		.00	.00	.00
		Total		34,20,000.00	.00	34,20,000.00
	Total: 03	Voted		17,64,000.00	.00	17,64,000.00
		Charged		.00	.00	.00
		Total		17,64,000.00	.00	17,64,000.00
	04 00	Voted		34,20,000.00	.00	34,20,000.00
		Charged		.00	.00	.00
		Total		34,20,000.00	.00	34,20,000.00
113 01 01	42	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 01	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 106	Voted		1,08,54,000.00	.00	1,08,54,000.00
		Charged		.00	.00	.00
		Total		1,08,54,000.00	.00	1,08,54,000.00

Head of Account		Budget Provision	Current Month	Progressive
2403 00 113	Total: 113 Voted	1,000.00	.00	.00
	Charged	.00	.00	.00
	Total	1,000.00	.00	.00
	Total: 00 Voted	3,82,40,000.00	.00	1,09,10,360.00
	Charged	.00	.00	.00
	Total	3,82,40,000.00	.00	1,09,10,360.00
	Total: 2403 Voted	3,82,40,000.00	.00	1,09,10,360.00
	Charged	.00	.00	.00
	Total	3,82,40,000.00	.00	1,09,10,360.00
	Grand Voted	3,82,40,000.00	.00	1,09,10,360.00
	Total: Charged	.00	.00	.00
	Total	3,82,40,000.00	.00	1,09,10,360.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2404

Dairy Development

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2404 00 102 02 00	56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	03 00 56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 102	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 2404	Voted		
		Charged		
		Total		
	Grand Total:	Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2405 Fisheries

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2405 00 101 02 00	56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	03 00 56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 101	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 2405	Voted		
		Charged		
		Total		
	Grand Total:	Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2406 Forestry and Wild Life

Grant Number: 31

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 12:24:38

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2406 01 101 02 00	46	Voted			2,00,00,000.00	6,45,504.00	1,42,76,895.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	6,45,504.00	1,42,76,895.00
	Total: 00	Voted			2,00,00,000.00	6,45,504.00	1,42,76,895.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	6,45,504.00	1,42,76,895.00
	Total: 02	Voted			2,00,00,000.00	6,45,504.00	1,42,76,895.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	6,45,504.00	1,42,76,895.00
	Total: 101	Voted			2,00,00,000.00	6,45,504.00	1,42,76,895.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	6,45,504.00	1,42,76,895.00
102 01 01	56	Voted			1,80,00,000.00	.00	7,25,000.00
		Charged			.00	.00	.00
		Total			1,80,00,000.00	.00	7,25,000.00
	Total: 01	Voted			1,80,00,000.00	.00	7,25,000.00
		Charged			.00	.00	.00
		Total			1,80,00,000.00	.00	7,25,000.00
	Total: 01	Voted			1,80,00,000.00	.00	7,25,000.00
		Charged			.00	.00	.00
		Total			1,80,00,000.00	.00	7,25,000.00
95 01	56	Voted			21,00,000.00	.00	81,000.00
		Charged			.00	.00	.00
		Total			21,00,000.00	.00	81,000.00
	Total: 01	Voted			21,00,000.00	.00	81,000.00
		Charged			.00	.00	.00
		Total			21,00,000.00	.00	81,000.00
	Total: 95	Voted			21,00,000.00	.00	81,000.00
		Charged			.00	.00	.00
		Total			21,00,000.00	.00	81,000.00
	Total: 102	Voted			2,01,00,000.00	.00	8,06,000.00
		Charged			.00	.00	.00
		Total			2,01,00,000.00	.00	8,06,000.00
02 110 01 01	02	Voted			60,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			60,00,000.00	.00	.00
	08	Voted			20,00,000.00	6,05,000.00	6,05,000.00
		Charged			.00	.00	.00
		Total			20,00,000.00	6,05,000.00	6,05,000.00
	51	Voted			1,00,00,000.00	5,72,000.00	5,72,000.00
		Charged			.00	.00	.00
		Total			1,00,00,000.00	5,72,000.00	5,72,000.00

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Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2406 02 110 01 01	52	Voted Charged Total	50,00,000.00 .00 50,00,000.00	90,000.00 .00 90,000.00
	Total: 01	Voted Charged Total	2,30,00,000.00 .00 2,30,00,000.00	12,67,000.00 .00 12,67,000.00
	Total: 01	Voted Charged Total	2,30,00,000.00 .00 2,30,00,000.00	12,67,000.00 .00 12,67,000.00
95 01	02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	51	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	52	Voted Charged Total	3,00,000.00 .00 3,00,000.00	10,000.00 .00 10,000.00
	Total: 01	Voted Charged Total	8,01,000.00 .00 8,01,000.00	10,000.00 .00 10,000.00
	Total: 95	Voted Charged Total	8,01,000.00 .00 8,01,000.00	10,000.00 .00 10,000.00
	Total: 110	Voted Charged Total	2,38,01,000.00 .00 2,38,01,000.00	12,77,000.00 .00 12,77,000.00
	Total: 02	Voted Charged Total	2,38,01,000.00 .00 2,38,01,000.00	12,77,000.00 .00 12,77,000.00
	Total: 2406	Voted Charged Total	6,39,01,000.00 .00 6,39,01,000.00	19,22,504.00 .00 19,22,504.00
Grand Total:		Voted Charged Total	6,39,01,000.00 .00 6,39,01,000.00	1,63,59,895.00 .00 1,63,59,895.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2425

Co-operation

Grant Number: 31

Plan / Non Plan: N

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

Annexure to Consolidated Abstract

Questionnaire

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- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2501

Special Programmes for Rural Development

Grant Number: 31

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:02:56

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2501 01 003 01 01	42	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
95 01	42	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	02	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	Total: 95	Voted		
		Charged		
		Total		
	Total: 003	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	Total: 2501	Voted		
		Charged		
		Total		
	Grand Total:	Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2505 Rural Employment

Grant Number: 31

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:04:59

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
2505	02	101	01	01	42	Voted	
						Charged	
						Total	
					8,31,38,000.00	.00	3,86,68,600.00
					.00	.00	.00
					8,31,38,000.00	.00	3,86,68,600.00
			Total: 01		Voted		
					Charged		
					Total		
					8,31,38,000.00	.00	3,86,68,600.00
					.00	.00	.00
					8,31,38,000.00	.00	3,86,68,600.00
			Total: 01		Voted		
					Charged		
					Total		
					8,31,38,000.00	.00	3,86,68,600.00
					.00	.00	.00
					8,31,38,000.00	.00	3,86,68,600.00
	95	01		42	Voted		
					Charged		
					Total		
					2,90,98,000.00	.00	1,28,89,533.00
					.00	.00	.00
					2,90,98,000.00	.00	1,28,89,533.00
			Total: 01		Voted		
					Charged		
					Total		
					2,90,98,000.00	.00	1,28,89,533.00
					.00	.00	.00
					2,90,98,000.00	.00	1,28,89,533.00
			Total: 95		Voted		
					Charged		
					Total		
					2,90,98,000.00	.00	1,28,89,533.00
					.00	.00	.00
					2,90,98,000.00	.00	1,28,89,533.00
			Total: 101		Voted		
					Charged		
					Total		
					11,22,36,000.00	.00	5,15,58,133.00
					.00	.00	.00
					11,22,36,000.00	.00	5,15,58,133.00
			Total: 02		Voted		
					Charged		
					Total		
					11,22,36,000.00	.00	5,15,58,133.00
					.00	.00	.00
					11,22,36,000.00	.00	5,15,58,133.00
			Total: 2505		Voted		
					Charged		
					Total		
					11,22,36,000.00	.00	5,15,58,133.00
					.00	.00	.00
					11,22,36,000.00	.00	5,15,58,133.00
			Grand		Voted		
			Total:		Charged		
					Total		
					11,22,36,000.00	.00	5,15,58,133.00
					.00	.00	.00
					11,22,36,000.00	.00	5,15,58,133.00

Annexure to Consolidated Abstract

Questionnaire

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- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2515

Other Rural Development Programmes

Grant Number: 31

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:04:03

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive		
2515	00	102	01	01	42	Voted Charged Total	39,60,00,000.00 .00 39,60,00,000.00	.00 .00 .00	36,85,49,800.00 .00 36,85,49,800.00
				Total: 01	Voted Charged Total	39,60,00,000.00 .00 39,60,00,000.00	.00 .00 .00	36,85,49,800.00 .00 36,85,49,800.00	
			03	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
				Total: 03	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
				Total: 01	Voted Charged Total	39,60,01,000.00 .00 39,60,01,000.00	.00 .00 .00	36,85,49,800.00 .00 36,85,49,800.00	
		03	00	51	Voted Charged Total	2,46,00,000.00 .00 2,46,00,000.00	.00 .00 .00	2,46,00,000.00 .00 2,46,00,000.00	
				Total: 00	Voted Charged Total	2,46,00,000.00 .00 2,46,00,000.00	.00 .00 .00	2,46,00,000.00 .00 2,46,00,000.00	
				Total: 03	Voted Charged Total	2,46,00,000.00 .00 2,46,00,000.00	.00 .00 .00	2,46,00,000.00 .00 2,46,00,000.00	
		04	00	56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
				Total: 00	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
				Total: 04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
		91	01	42	Voted Charged Total	57,00,000.00 .00 57,00,000.00	54,000.00 .00 54,000.00	53,55,575.00 .00 53,55,575.00	
				Total: 01	Voted Charged Total	57,00,000.00 .00 57,00,000.00	54,000.00 .00 54,000.00	53,55,575.00 .00 53,55,575.00	
			02	42	Voted Charged Total	5,67,00,000.00 .00 5,67,00,000.00	6,52,739.00 .00 6,52,739.00	5,42,86,632.00 .00 5,42,86,632.00	
				Total: 02	Voted Charged Total	5,67,00,000.00 .00 5,67,00,000.00	6,52,739.00 .00 6,52,739.00	5,42,86,632.00 .00 5,42,86,632.00	

Head of Account					Budget Provision	Current Month	Progressive
2515 00 102 91 03	42	Voted			16,00,000.00	1,08,276.00	11,12,649.00
		Charged			.00	.00	.00
		Total			16,00,000.00	1,08,276.00	11,12,649.00
	Total: 03	Voted			16,00,000.00	1,08,276.00	11,12,649.00
		Charged			.00	.00	.00
		Total			16,00,000.00	1,08,276.00	11,12,649.00
	04	Voted			2,97,00,000.00	1,22,240.00	2,83,60,461.00
		Charged			.00	.00	.00
		Total			2,97,00,000.00	1,22,240.00	2,83,60,461.00
	Total: 04	Voted			2,97,00,000.00	1,22,240.00	2,83,60,461.00
		Charged			.00	.00	.00
		Total			2,97,00,000.00	1,22,240.00	2,83,60,461.00
	05	Voted			47,00,000.00	8,33,480.00	45,94,050.00
		Charged			.00	.00	.00
		Total			47,00,000.00	8,33,480.00	45,94,050.00
	Total: 05	Voted			47,00,000.00	8,33,480.00	45,94,050.00
		Charged			.00	.00	.00
		Total			47,00,000.00	8,33,480.00	45,94,050.00
	06	Voted			31,00,000.00	.00	29,98,000.00
		Charged			.00	.00	.00
		Total			31,00,000.00	.00	29,98,000.00
	Total: 06	Voted			31,00,000.00	.00	29,98,000.00
		Charged			.00	.00	.00
		Total			31,00,000.00	.00	29,98,000.00
	07	Voted			6,71,00,000.00	17,50,189.00	6,22,96,293.00
		Charged			.00	.00	.00
		Total			6,71,00,000.00	17,50,189.00	6,22,96,293.00
	Total: 07	Voted			6,71,00,000.00	17,50,189.00	6,22,96,293.00
		Charged			.00	.00	.00
		Total			6,71,00,000.00	17,50,189.00	6,22,96,293.00
	08	Voted			40,00,000.00	.00	40,00,000.00
		Charged			.00	.00	.00
		Total			40,00,000.00	.00	40,00,000.00
	Total: 08	Voted			40,00,000.00	.00	40,00,000.00
		Charged			.00	.00	.00
		Total			40,00,000.00	.00	40,00,000.00
	09	Voted			14,00,000.00	.00	13,95,039.00
		Charged			.00	.00	.00
		Total			14,00,000.00	.00	13,95,039.00
	Total: 09	Voted			14,00,000.00	.00	13,95,039.00
		Charged			.00	.00	.00
		Total			14,00,000.00	.00	13,95,039.00
	10	Voted			2,93,00,000.00	10,54,119.00	2,07,18,108.00
		Charged			.00	.00	.00
		Total			2,93,00,000.00	10,54,119.00	2,07,18,108.00

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PRINTED ON: 28/03/2022 11:04:03

Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive	
2515	00	102	91	10	Total: 10	Voted Charged Total	2,93,00,000.00 .00 2,93,00,000.00	10,54,119.00 .00 10,54,119.00	2,07,18,108.00 .00 2,07,18,108.00	
				11	42	Voted Charged Total	84,00,000.00 .00 84,00,000.00	4,92,069.00 .00 4,92,069.00	73,25,536.00 .00 73,25,536.00	
					Total: 11	Voted Charged Total	84,00,000.00 .00 84,00,000.00	4,92,069.00 .00 4,92,069.00	73,25,536.00 .00 73,25,536.00	
				12	42	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00	
					Total: 12	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	10,00,000.00 .00 10,00,000.00	
				13	42	Voted Charged Total	23,00,000.00 .00 23,00,000.00	.00 .00 .00	23,00,000.00 .00 23,00,000.00	
					Total: 13	Voted Charged Total	23,00,000.00 .00 23,00,000.00	.00 .00 .00	23,00,000.00 .00 23,00,000.00	
					Total: 91	Voted Charged Total	21,50,00,000.00 .00 21,50,00,000.00	50,67,112.00 .00 50,67,112.00	19,57,42,343.00 .00 19,57,42,343.00	
	95	01		42	Voted Charged Total	4,62,00,000.00 .00 4,62,00,000.00	12,90,000.00 .00 12,90,000.00	4,74,90,000.00 .00 4,74,90,000.00		
					Total: 01	Voted Charged Total	4,62,00,000.00 .00 4,62,00,000.00	12,90,000.00 .00 12,90,000.00	4,74,90,000.00 .00 4,74,90,000.00	
					Total: 95	Voted Charged Total	4,62,00,000.00 .00 4,62,00,000.00	12,90,000.00 .00 12,90,000.00	4,74,90,000.00 .00 4,74,90,000.00	
	97	01		56	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00		
					Total: 01	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					Total: 97	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
					Total: 102	Voted Charged Total	68,18,03,000.00 .00 68,18,03,000.00	63,57,112.00 .00 63,57,112.00	63,63,82,143.00 .00 63,63,82,143.00	

Head of Account		Budget Provision	Current Month	Progressive	
2515 00	Total: 00	Voted	68,18,03,000.00	63,57,112.00	63,63,82,143.00
		Charged	.00	.00	.00
		Total	68,18,03,000.00	63,57,112.00	63,63,82,143.00
	Total: 2515	Voted	68,18,03,000.00	63,57,112.00	63,63,82,143.00
		Charged	.00	.00	.00
		Total	68,18,03,000.00	63,57,112.00	63,63,82,143.00
	Grand	Voted	68,18,03,000.00	63,57,112.00	63,63,82,143.00
	Total:	Charged	.00	.00	.00
		Total	68,18,03,000.00	63,57,112.00	63,63,82,143.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2801 **Power**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2810 **New and Renewable Energy**

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
2810 00 800 02 00	56	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 02	Voted		
		Charged		
		Total		
	03 01 56	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 800	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 2810	Voted		
		Charged		
		Total		
	Grand Total:	Voted		
		Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
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- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 2851 Village and Small Industries

Grant Number: 31

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive
2851 00 103 04 00	56	Voted		10,00,000.00	.00	10,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	10,00,000.00
	Total: 00	Voted		10,00,000.00	.00	10,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	10,00,000.00
	Total: 04	Voted		10,00,000.00	.00	10,00,000.00
		Charged		.00	.00	.00
		Total		10,00,000.00	.00	10,00,000.00
	05 00 56	Voted		50,00,000.00	2,77,886.00	5,29,980.00
		Charged		.00	.00	.00
		Total		50,00,000.00	2,77,886.00	5,29,980.00
	Total: 00	Voted		50,00,000.00	2,77,886.00	5,29,980.00
		Charged		.00	.00	.00
		Total		50,00,000.00	2,77,886.00	5,29,980.00
	Total: 05	Voted		50,00,000.00	2,77,886.00	5,29,980.00
		Charged		.00	.00	.00
		Total		50,00,000.00	2,77,886.00	5,29,980.00
	Total: 103	Voted		60,00,000.00	2,77,886.00	15,29,980.00
		Charged		.00	.00	.00
		Total		60,00,000.00	2,77,886.00	15,29,980.00
	Total: 00	Voted		60,00,000.00	2,77,886.00	15,29,980.00
		Charged		.00	.00	.00
		Total		60,00,000.00	2,77,886.00	15,29,980.00
	Total: 2851	Voted		60,00,000.00	2,77,886.00	15,29,980.00
		Charged		.00	.00	.00
		Total		60,00,000.00	2,77,886.00	15,29,980.00
Grand Total:		Voted		60,00,000.00	2,77,886.00	15,29,980.00
		Charged		.00	.00	.00
		Total		60,00,000.00	2,77,886.00	15,29,980.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3055

Road Transport

Grant Number: 31

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 3452 **Tourism**

Grant Number: 31

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
3452 80 104 02 01	42	Voted			1,50,00,000.00	.00	30,57,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	30,57,000.00
	Total: 01	Voted			1,50,00,000.00	.00	30,57,000.00
		Charged			.00	.00	.00
		Total			1,50,00,000.00	.00	30,57,000.00
	02 42	Voted			50,00,000.00	.00	50,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	50,00,000.00
	Total: 02	Voted			50,00,000.00	.00	50,00,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	50,00,000.00
	Total: 02	Voted			2,00,00,000.00	.00	80,57,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	80,57,000.00
	Total: 104	Voted			2,00,00,000.00	.00	80,57,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	80,57,000.00
	Total: 80	Voted			2,00,00,000.00	.00	80,57,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	80,57,000.00
	Total: 3452	Voted			2,00,00,000.00	.00	80,57,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	80,57,000.00
	Grand Total:	Voted			2,00,00,000.00	.00	80,57,000.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	80,57,000.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4059

Capital Outlay on Public Works

Grant Number: 31

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4202 Capital Outlay on Education, Sports, Art and Culture

Grant Number: 31

Plan / Non Plan: N

Draft

PRINTED ON: 25/03/2022 11:06:50

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4202 01 202 01 01	55	Voted			7,20,00,000.00	.00	35,07,01,111.00
		Charged			.00	.00	.00
		Total			7,20,00,000.00	.00	35,07,01,111.00
	Total: 01	Voted			7,20,00,000.00	.00	35,07,01,111.00
		Charged			.00	.00	.00
		Total			7,20,00,000.00	.00	35,07,01,111.00
	Total: 01	Voted			7,20,00,000.00	.00	35,07,01,111.00
		Charged			.00	.00	.00
		Total			7,20,00,000.00	.00	35,07,01,111.00
	02 00	53	Voted		2,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	.00	.00
	Total: 00	Voted			2,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	.00	.00
	Total: 02	Voted			2,50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,50,00,000.00	.00	.00
	95 01	55	Voted		84,00,000.00	.00	25,51,000.00
		Charged			.00	.00	.00
		Total			84,00,000.00	.00	25,51,000.00
	Total: 01	Voted			84,00,000.00	.00	25,51,000.00
		Charged			.00	.00	.00
		Total			84,00,000.00	.00	25,51,000.00
	Total: 95	Voted			84,00,000.00	.00	25,51,000.00
		Charged			.00	.00	.00
		Total			84,00,000.00	.00	25,51,000.00
	Total: 202	Voted			10,54,00,000.00	.00	35,32,52,111.00
		Charged			.00	.00	.00
		Total			10,54,00,000.00	.00	35,32,52,111.00
	203 03 00	53	Voted		3,50,00,000.00	.00	24,56,000.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	.00	24,56,000.00
	Total: 00	Voted			3,50,00,000.00	.00	24,56,000.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	.00	24,56,000.00
	Total: 03	Voted			3,50,00,000.00	.00	24,56,000.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	.00	24,56,000.00
	Total: 203	Voted			3,50,00,000.00	.00	24,56,000.00
		Charged			.00	.00	.00
		Total			3,50,00,000.00	.00	24,56,000.00
	Total: 01	Voted			14,04,00,000.00	.00	35,57,08,111.00
		Charged			.00	.00	.00
		Total			14,04,00,000.00	.00	35,57,08,111.00

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PRINTED ON: 25/03/2022 11:06:50

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4202 02 104 03 00	53	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 00	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 03	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
	Total: 104	Voted			50,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	.00
105 03 00	55	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 00	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
	Total: 03	Voted			5,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,00,000.00	.00	.00
05 00	55	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 00	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 05	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 105	Voted			5,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			5,01,000.00	.00	.00
	Total: 02	Voted			55,01,000.00	.00	.00
		Charged			.00	.00	.00
		Total			55,01,000.00	.00	.00
03 101 02 00	53	Voted			20,00,000.00	.00	20,00,000.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	20,00,000.00
	Total: 00	Voted			20,00,000.00	.00	20,00,000.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	20,00,000.00
	Total: 02	Voted			20,00,000.00	.00	20,00,000.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	20,00,000.00

Head of Account			Budget Provision	Current Month	Progressive	
4202 03 101	Total: 101		Voted	20,00,000.00	.00	20,00,000.00
			Charged	.00	.00	.00
			Total	20,00,000.00	.00	20,00,000.00
102 03 00	53	Voted	1,00,00,000.00	.00	51,18,000.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	.00	51,18,000.00	
	Total: 00	Voted	1,00,00,000.00	.00	51,18,000.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	.00	51,18,000.00	
	Total: 03	Voted	1,00,00,000.00	.00	51,18,000.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	.00	51,18,000.00	
	Total: 102	Voted	1,00,00,000.00	.00	51,18,000.00	
		Charged	.00	.00	.00	
		Total	1,00,00,000.00	.00	51,18,000.00	
	Total: 03	Voted	1,20,00,000.00	.00	71,18,000.00	
		Charged	.00	.00	.00	
		Total	1,20,00,000.00	.00	71,18,000.00	
04 800 02 00	53	Voted	40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	.00	.00	
	Total: 00	Voted	40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	.00	.00	
	Total: 02	Voted	40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	.00	.00	
	Total: 800	Voted	40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	.00	.00	
	Total: 04	Voted	40,00,000.00	.00	.00	
		Charged	.00	.00	.00	
		Total	40,00,000.00	.00	.00	
	Total: 4202	Voted	16,19,01,000.00	.00	36,28,26,111.00	
		Charged	.00	.00	.00	
		Total	16,19,01,000.00	.00	36,28,26,111.00	
	Grand Total:	Voted	16,19,01,000.00	.00	36,28,26,111.00	
		Charged	.00	.00	.00	
		Total	16,19,01,000.00	.00	36,28,26,111.00	

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4210 Capital Outlay on Medical and Public Health

Grant Number: 31

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4211

Capital Account of Family Welfare

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4215

Capital Account of Water Supply and Sanitation

Grant Number: 31

Plan / Non Plan: N

Draft

PRINTED ON: 25/03/2022 15:32:55

Consolidated Abstract

Head of Account					Budget Provision		Current Month		Progressive		
4215 01 102 01 01	55	Voted									
			Charged								
				Total							
		Total: 01	Voted								
				Charged							
					Total						
		Total: 01	Voted								
				Charged							
					Total						
		02 00	55	Voted							
					Charged						
						Total					
	Total: 00		Voted								
				Charged							
					Total						
	Total: 02		Voted								
				Charged							
					Total						
	95 01		55	Voted							
					Charged						
						Total					
		Total: 01	Voted								
				Charged							
					Total						
Total: 95		Voted									
			Charged								
				Total							
Total: 102		Voted									
			Charged								
				Total							
Total: 01	Voted										
		Charged									
			Total								
02 106 01 01	55	Voted									
			Charged								
				Total							
	Total: 01	Voted									
			Charged								
				Total							
	Total: 01	Voted									
			Charged								
				Total							
	95 01	55	Voted								
				Charged							
					Total						

Head of Account					Budget Provision		Current Month		Progressive	
4215 02 106 95 01	Total: 01	Voted	66,36,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	66,36,000.00		.00		.00			
	Total: 95	Voted	66,36,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	66,36,000.00		.00		.00			
	Total: 106	Voted	6,35,16,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	6,35,16,000.00		.00		.00			
	Total: 02	Voted	6,35,16,000.00		.00		.00			
		Charged	.00		.00		.00			
		Total	6,35,16,000.00		.00		.00			
	Total: 4215	Voted	35,27,20,000.00	1,46,08,000.00		16,06,89,000.00				
		Charged	.00	.00		.00				
		Total	35,27,20,000.00	1,46,08,000.00		16,06,89,000.00				
Grand Total:	Voted	35,27,20,000.00	1,46,08,000.00		16,06,89,000.00					
	Charged	.00	.00		.00					
	Total	35,27,20,000.00	1,46,08,000.00		16,06,89,000.00					

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 25/03/2022 15:36:16

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4217 Capital Outlay on Urban Development

Grant Number: 31

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
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6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: VLCMSTR

Draft

PRINTED ON: 28/03/2022 10:39:58

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4225

Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes, other Backward Classes & Minorities

Grant Number: 31

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 10:39:58

Consolidated Abstract

Head of Account				Budget Provision	Current Month	Progressive
4225 02 277 10	Total: 10	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 277	Voted		4,50,01,000.00	13,89,000.00	1,53,94,893.00
		Charged		.00	.00	.00
		Total		4,50,01,000.00	13,89,000.00	1,53,94,893.00
800 01 02	53	Voted		9,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		9,00,000.00	.00	.00
	Total: 02	Voted		9,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		9,00,000.00	.00	.00
	Total: 01	Voted		9,00,000.00	.00	.00
		Charged		.00	.00	.00
		Total		9,00,000.00	.00	.00
	03 00	Voted		4,50,00,000.00	.00	70,48,000.00
		Charged		.00	.00	.00
		Total		4,50,00,000.00	.00	70,48,000.00
	Total: 00	Voted		4,50,00,000.00	.00	70,48,000.00
		Charged		.00	.00	.00
		Total		4,50,00,000.00	.00	70,48,000.00
	Total: 03	Voted		4,50,00,000.00	.00	70,48,000.00
		Charged		.00	.00	.00
		Total		4,50,00,000.00	.00	70,48,000.00
05 00	53	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 00	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	Total: 05	Voted		1,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,000.00	.00	.00
	95 02	Voted		1,05,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,05,000.00	.00	.00
	Total: 02	Voted		1,05,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,05,000.00	.00	.00
	Total: 95	Voted		1,05,000.00	.00	.00
		Charged		.00	.00	.00
		Total		1,05,000.00	.00	.00
	Total: 800	Voted		4,60,06,000.00	.00	70,48,000.00
		Charged		.00	.00	.00
		Total		4,60,06,000.00	.00	70,48,000.00

Head of Account		Budget Provision	Current Month	Progressive	
4225 02	Total: 02	Voted	9,40,07,000.00	13,89,000.00	2,24,42,893.00
		Charged	.00	.00	.00
		Total	9,40,07,000.00	13,89,000.00	2,24,42,893.00
	Total: 4225	Voted	9,40,07,000.00	13,89,000.00	2,24,42,893.00
		Charged	.00	.00	.00
		Total	9,40,07,000.00	13,89,000.00	2,24,42,893.00
	Grand	Voted	9,40,07,000.00	13,89,000.00	2,24,42,893.00
	Total:	Charged	.00	.00	.00
		Total	9,40,07,000.00	13,89,000.00	2,24,42,893.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4235

Capital Outlay on Social Security and Welfare

Grant Number: 31

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
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9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4403 Capital Outlay on Animal Husbandry

Grant Number: 31

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4404

Capital Outlay on Dairy Development

Grant Number: 31

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

REPORT ID: TC4615 OFFICE OF THE ACCOUNTANT GENERAL

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PRINTED ON: 28/03/2022 12:40:58

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4406

Capital Outlay on Forestry and Wild Life

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4408

Capital Outlay on Food Storage and Warehousing

Grant Number: 31

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the S0?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4515

Capital Outlay on other Rural Development Programmes

Grant Number: 31

Plan / Non Plan: N

Draft

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Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4515 00 102 01 03	42	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 03	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	Total: 01	Voted			1,000.00	.00	.00
		Charged			.00	.00	.00
		Total			1,000.00	.00	.00
	02 00	Voted			2,05,02,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,05,02,000.00	.00	.00
	Total: 00	Voted			2,05,02,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,05,02,000.00	.00	.00
	Total: 02	Voted			2,05,02,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,05,02,000.00	.00	.00
	04 00	Voted			10,65,00,000.00	.00	10,53,00,000.00
		Charged			.00	.00	.00
		Total			10,65,00,000.00	.00	10,53,00,000.00
	Total: 00	Voted			10,65,00,000.00	.00	10,53,00,000.00
		Charged			.00	.00	.00
		Total			10,65,00,000.00	.00	10,53,00,000.00
	Total: 04	Voted			10,65,00,000.00	.00	10,53,00,000.00
		Charged			.00	.00	.00
		Total			10,65,00,000.00	.00	10,53,00,000.00
	05 00	Voted			4,00,00,000.00	.00	4,00,00,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	4,00,00,000.00
	Total: 00	Voted			4,00,00,000.00	.00	4,00,00,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	4,00,00,000.00
	Total: 05	Voted			4,00,00,000.00	.00	4,00,00,000.00
		Charged			.00	.00	.00
		Total			4,00,00,000.00	.00	4,00,00,000.00
	Total: 102	Voted			16,70,03,000.00	.00	14,53,00,000.00
		Charged			.00	.00	.00
		Total			16,70,03,000.00	.00	14,53,00,000.00
796 03 00	53	Voted			2,00,00,000.00	.00	1,27,02,220.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	1,27,02,220.00
	Total: 00	Voted			2,00,00,000.00	.00	1,27,02,220.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	1,27,02,220.00

Head of Account		Budget Provision	Current Month	Progressive
4515 00 796 03	Total: 03 Voted	2,00,00,000.00	.00	1,27,02,220.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	1,27,02,220.00
	Total: 796 Voted	2,00,00,000.00	.00	1,27,02,220.00
	Charged	.00	.00	.00
	Total	2,00,00,000.00	.00	1,27,02,220.00
	Total: 00 Voted	18,70,03,000.00	.00	15,80,02,220.00
	Charged	.00	.00	.00
	Total	18,70,03,000.00	.00	15,80,02,220.00
	Total: 4515 Voted	18,70,03,000.00	.00	15,80,02,220.00
	Charged	.00	.00	.00
	Total	18,70,03,000.00	.00	15,80,02,220.00
Grand Voted		18,70,03,000.00	.00	15,80,02,220.00
Total: Charged		.00	.00	.00
Total: Total		18,70,03,000.00	.00	15,80,02,220.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4700

Capital Outlay on Major Irrigation(1)

Grant Number: 31

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:10:19

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
4700 04 001 02 00	53	Voted		
		Charged		
		Total		
		2,00,00,000.00	1,07,939.00	60,00,000.00
		.00	.00	.00
		2,00,00,000.00	1,07,939.00	60,00,000.00
	Total: 00	Voted		
		Charged		
		Total		
		2,00,00,000.00	1,07,939.00	60,00,000.00
		.00	.00	.00
		2,00,00,000.00	1,07,939.00	60,00,000.00
06 001 02 00	53	Voted		
		Charged		
		Total		
		3,00,00,000.00	15,33,989.00	57,96,863.00
		.00	.00	.00
		3,00,00,000.00	15,33,989.00	57,96,863.00
	Total: 00	Voted		
		Charged		
		Total		
		3,00,00,000.00	15,33,989.00	57,96,863.00
		.00	.00	.00
		3,00,00,000.00	15,33,989.00	57,96,863.00
	02	Voted		
		Charged		
		Total		
		3,00,00,000.00	15,33,989.00	57,96,863.00
		.00	.00	.00
		3,00,00,000.00	15,33,989.00	57,96,863.00
	Total: 001	Voted		
		Charged		
		Total		
		3,00,00,000.00	15,33,989.00	57,96,863.00
		.00	.00	.00
		3,00,00,000.00	15,33,989.00	57,96,863.00
	06	Voted		
		Charged		
		Total		
		3,00,00,000.00	15,33,989.00	57,96,863.00
		.00	.00	.00
		3,00,00,000.00	15,33,989.00	57,96,863.00
	Total: 4700	Voted		
		Charged		
		Total		
		5,00,00,000.00	16,41,928.00	1,17,96,863.00
		.00	.00	.00
		5,00,00,000.00	16,41,928.00	1,17,96,863.00
Grand Total:		Voted		
		Charged		
		Total		
		5,00,00,000.00	16,41,928.00	1,17,96,863.00
		.00	.00	.00
		5,00,00,000.00	16,41,928.00	1,17,96,863.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4702 Capital Outlay on Minor Irrigation

Grant Number: 31

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:10:43

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
4702 00 101 01 01	53	Voted			2,70,00,000.00	.00	33,67,000.00
		Charged			.00	.00	.00
		Total			2,70,00,000.00	.00	33,67,000.00
	Total: 01	Voted			2,70,00,000.00	.00	33,67,000.00
		Charged			.00	.00	.00
		Total			2,70,00,000.00	.00	33,67,000.00
	Total: 01	Voted			2,70,00,000.00	.00	33,67,000.00
		Charged			.00	.00	.00
		Total			2,70,00,000.00	.00	33,67,000.00
	02 00	Voted			90,00,000.00	16,36,746.00	49,18,308.00
		Charged			.00	.00	.00
		Total			90,00,000.00	16,36,746.00	49,18,308.00
	Total: 00	Voted			90,00,000.00	16,36,746.00	49,18,308.00
		Charged			.00	.00	.00
		Total			90,00,000.00	16,36,746.00	49,18,308.00
	Total: 02	Voted			90,00,000.00	16,36,746.00	49,18,308.00
		Charged			.00	.00	.00
		Total			90,00,000.00	16,36,746.00	49,18,308.00
	95 01	Voted			31,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			31,50,000.00	.00	.00
	Total: 01	Voted			31,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			31,50,000.00	.00	.00
	Total: 95	Voted			31,50,000.00	.00	.00
		Charged			.00	.00	.00
		Total			31,50,000.00	.00	.00
	Total: 101	Voted			3,91,50,000.00	16,36,746.00	82,85,308.00
		Charged			.00	.00	.00
		Total			3,91,50,000.00	16,36,746.00	82,85,308.00
102 02 00	53	Voted			50,00,000.00	.00	27,60,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	27,60,000.00
	Total: 00	Voted			50,00,000.00	.00	27,60,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	27,60,000.00
	Total: 02	Voted			50,00,000.00	.00	27,60,000.00
		Charged			.00	.00	.00
		Total			50,00,000.00	.00	27,60,000.00
	03 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00
	Total: 00	Voted			20,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			20,00,000.00	.00	.00

Head of Account		Budget Provision	Current Month	Progressive
4702 00 102 03	Total: 03 Voted	20,00,000.00	.00	.00
	Charged	.00	.00	.00
	Total	20,00,000.00	.00	.00
	Total: 102 Voted	70,00,000.00	.00	27,60,000.00
	Charged	.00	.00	.00
	Total	70,00,000.00	.00	27,60,000.00
	Total: 00 Voted	4,61,50,000.00	16,36,746.00	1,10,45,308.00
	Charged	.00	.00	.00
	Total	4,61,50,000.00	16,36,746.00	1,10,45,308.00
	Total: 4702 Voted	4,61,50,000.00	16,36,746.00	1,10,45,308.00
	Charged	.00	.00	.00
	Total	4,61,50,000.00	16,36,746.00	1,10,45,308.00
Grand Voted		4,61,50,000.00	16,36,746.00	1,10,45,308.00
Total: Charged		.00	.00	.00
Total		4,61,50,000.00	16,36,746.00	1,10,45,308.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4711

Capital Outlay on Flood Control Projects

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4711 01 103 03 01	53	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 103	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
	Total: 4711	Voted		
		Charged		
		Total		
	Grand	Voted		
	Total:	Charged		
		Total		

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
- 4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
- 5. Whether the Classified Abstract has been examined by the S0?
- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 4801 Capital Outlay on Power Projects

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
4801 05 190 05 00	60	Voted		
		Charged	2,00,00,000.00	.00
		Total	.00	.00
	Total: 00	Voted	2,00,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 05	Voted	2,00,00,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	97 01 60	Voted		
		Charged	1,15,74,000.00	.00
		Total	.00	.00
	Total: 01	Voted	1,15,74,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 97	Voted	1,15,74,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 190	Voted	3,15,74,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 05	Voted	3,15,74,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Total: 4801	Voted	3,15,74,000.00	.00
		Charged	.00	.00
		Total	.00	.00
	Grand Total:	Voted	3,15,74,000.00	.00
		Charged	.00	.00
		Total	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
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- 7. Whether the posting of voucher in teh compilation sheet of one major treasury each Head of Account have been checked by the S0 as required in 00 No. TM/IV - 475(6)17 ,dated 12 June,1961?
- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 5054

Capital Outlay on Roads and Bridges

Grant Number: 31

Plan / Non Plan: N

Draft

PRINTED ON: 28/03/2022 11:27:01

Consolidated Abstract

Head of Account					Budget Provision	Current Month	Progressive
5054 04 337 02 00	53	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 00	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 02	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	03 00	Voted			45,00,00,000.00	1,51,17,977.00	22,29,02,233.00
		Charged			.00	.00	.00
		Total			45,00,00,000.00	1,51,17,977.00	22,29,02,233.00
	Total: 00	Voted			45,00,00,000.00	1,51,17,977.00	22,29,02,233.00
		Charged			.00	.00	.00
		Total			45,00,00,000.00	1,51,17,977.00	22,29,02,233.00
	Total: 03	Voted			45,00,00,000.00	1,51,17,977.00	22,29,02,233.00
		Charged			.00	.00	.00
		Total			45,00,00,000.00	1,51,17,977.00	22,29,02,233.00
	04 00	Voted			2,70,00,000.00	6,59,961.00	6,59,961.00
		Charged			.00	.00	.00
		Total			2,70,00,000.00	6,59,961.00	6,59,961.00
	Total: 00	Voted			2,70,00,000.00	6,59,961.00	6,59,961.00
		Charged			.00	.00	.00
		Total			2,70,00,000.00	6,59,961.00	6,59,961.00
	Total: 04	Voted			2,70,00,000.00	6,59,961.00	6,59,961.00
		Charged			.00	.00	.00
		Total			2,70,00,000.00	6,59,961.00	6,59,961.00
	Total: 337	Voted			47,80,00,000.00	1,57,77,938.00	22,35,62,194.00
		Charged			.00	.00	.00
		Total			47,80,00,000.00	1,57,77,938.00	22,35,62,194.00
	796 02 00	Voted			2,59,90,000.00	.00	2,59,88,446.00
		Charged			.00	.00	.00
		Total			2,59,90,000.00	.00	2,59,88,446.00
	Total: 00	Voted			2,59,90,000.00	.00	2,59,88,446.00
		Charged			.00	.00	.00
		Total			2,59,90,000.00	.00	2,59,88,446.00
	Total: 02	Voted			2,59,90,000.00	.00	2,59,88,446.00
		Charged			.00	.00	.00
		Total			2,59,90,000.00	.00	2,59,88,446.00
	04 00	Voted			26,63,000.00	.00	26,62,614.00
		Charged			.00	.00	.00
		Total			26,63,000.00	.00	26,62,614.00
	Total: 00	Voted			26,63,000.00	.00	26,62,614.00
		Charged			.00	.00	.00
		Total			26,63,000.00	.00	26,62,614.00

Head of Account		Budget Provision	Current Month	Progressive
5054 04 796 04	Total: 04 Voted	26,63,000.00	.00	26,62,614.00
	Charged	.00	.00	.00
	Total	26,63,000.00	.00	26,62,614.00
	Total: 796 Voted	2,86,53,000.00	.00	2,86,51,060.00
	Charged	.00	.00	.00
	Total	2,86,53,000.00	.00	2,86,51,060.00
	Total: 04 Voted	50,66,53,000.00	1,57,77,938.00	25,22,13,254.00
	Charged	.00	.00	.00
	Total	50,66,53,000.00	1,57,77,938.00	25,22,13,254.00
	Total: 5054 Voted	50,66,53,000.00	1,57,77,938.00	25,22,13,254.00
	Charged	.00	.00	.00
	Total	50,66,53,000.00	1,57,77,938.00	25,22,13,254.00
Grand Voted		50,66,53,000.00	1,57,77,938.00	25,22,13,254.00
Total: Charged		.00	.00	.00
		50,66,53,000.00	1,57,77,938.00	25,22,13,254.00

Annexure to Consolidated Abstract

Questionnaire

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

- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
- 2. Whether the classiication recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
- 3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
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- 6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the S0 and G0 respectively as required under note 2 below Art. 15 of Account Code volume IV?
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- 8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the S0 as required in 00 No TMI/IV - 475(6)/17 dated 12 June,1961?
- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
- 10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by S0?

Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 5055

Capital Outlay on Road Transport

Grant Number: 31

Plan / Non Plan: N

Head of Account				Budget Provision	Current Month	Progressive		
5055 00 190 03 00				42	Voted	30,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	30,00,000.00	.00	.00
Total: 00				Voted	30,00,000.00	.00	.00	
				Charged	.00	.00	.00	
				Total	30,00,000.00	.00	.00	
Total: 03				Voted	30,00,000.00	.00	.00	
				Charged	.00	.00	.00	
				Total	30,00,000.00	.00	.00	
Total: 190				Voted	30,00,000.00	.00	.00	
				Charged	.00	.00	.00	
				Total	30,00,000.00	.00	.00	
800 03 00				10	Voted	15,00,000.00	.00	.00
					Charged	.00	.00	.00
					Total	15,00,000.00	.00	.00
Total: 00				Voted	15,00,000.00	.00	.00	
				Charged	.00	.00	.00	
				Total	15,00,000.00	.00	.00	
Total: 03				Voted	15,00,000.00	.00	.00	
				Charged	.00	.00	.00	
				Total	15,00,000.00	.00	.00	
Total: 800				Voted	15,00,000.00	.00	.00	
				Charged	.00	.00	.00	
				Total	15,00,000.00	.00	.00	
Total: 00				Voted	45,00,000.00	.00	.00	
				Charged	.00	.00	.00	
				Total	45,00,000.00	.00	.00	
Total: 5055				Voted	45,00,000.00	.00	.00	
				Charged	.00	.00	.00	
				Total	45,00,000.00	.00	.00	
Grand Total:				Voted	45,00,000.00	.00	.00	
				Charged	.00	.00	.00	
				Total	45,00,000.00	.00	.00	

Annexure to Consolidated Abstract

Questionnaire

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

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 5452 Capital Outlay on Tourism

Grant Number: 31

Plan / Non Plan: N

Head of Account					Budget Provision	Current Month	Progressive
5452 80 104 02 01	53	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 01	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	Total: 02	Voted			2,00,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,00,00,000.00	.00	.00
	04 01 42	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 01	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 04	Voted			10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			10,00,000.00	.00	.00
	Total: 104	Voted			2,10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,10,00,000.00	.00	.00
	Total: 80	Voted			2,10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,10,00,000.00	.00	.00
	Total: 5452	Voted			2,10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,10,00,000.00	.00	.00
	Grand Total:	Voted			2,10,00,000.00	.00	.00
		Charged			.00	.00	.00
		Total			2,10,00,000.00	.00	.00

Annexure to Consolidated Abstract

Questionnaire

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- 1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting wanting vouchers.
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- 9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
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Date initails of the Section Officer

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 6401 Loans for Crop Husbandry

Grant Number: 31

Plan / Non Plan: N

Head of Account	Budget Provision		Current Month	Progressive
Grand Total:	Total Charged	.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Draft

Consolidated Abstract

Month of Account: 01/02/2022

Major Head: 6801

Loans for Power Projects

Grant Number: 31

Plan / Non Plan: N

Head of Account		Budget Provision	Current Month	Progressive
	Grand Total:	Total Charged		
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00

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

Month of Account:	02/2022	-	
Major Head:	0006	-	State Goods and Services Tax (SGST)

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0006 State Goods and Services Tax (SGST)

101 Tax (2),(3)

01

00	0.00	3,14,48,61,639.00	31,92,06,35,966.00

Total: 01	0.00	3,14,48,61,639.00	31,92,06,35,966.00

02

07

00	0.00	0.00	-9,72,614.00

Total: 07	0.00	0.00	-9,72,614.00

11

00	0.00	-12,31,66,492.00	-1,65,83,57,575.00

Total: 11	0.00	-12,31,66,492.00	-1,65,83,57,575.00

Total: 02	0.00	-12,31,66,492.00	-1,65,93,30,189.00

Total: 101	0.00	3,02,16,95,147.00	30,26,13,05,777.00

102 Interest (2)

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0006 State Goods and Services Tax (SGST)

01

00	0.00	3,34,83,564.00	66,52,53,779.00
Total: 01	0.00	3,34,83,564.00	66,52,53,779.00
Total: 102	0.00	3,34,83,564.00	66,52,53,779.00

103 Penalty (2)

01

00	0.00	22,09,870.00	2,30,14,100.00
Total: 01	0.00	22,09,870.00	2,30,14,100.00
Total: 103	0.00	22,09,870.00	2,30,14,100.00

104 Fees (2)

01

00	0.00	15,13,44,424.00	1,84,03,60,387.00
Total: 01	0.00	15,13,44,424.00	1,84,03,60,387.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0006 State Goods and Services Tax (SGST)

02

00	0.00	0.00	-1,51,79,781.00
Total: 02	0.00	0.00	-1,51,79,781.00
Total: 104	0.00	15,13,44,424.00	1,82,51,80,606.00

105 Input Tax Credit cross utilisation of CGST and IGST (4)

01

00	0.00	4,21,54,05,355.00	42,39,85,74,494.00
Total: 01	0.00	4,21,54,05,355.00	42,39,85,74,494.00

02

00	0.00	-2,74,73,81,914.00	-31,30,68,55,836.00
Total: 02	0.00	-2,74,73,81,914.00	-31,30,68,55,836.00
Total: 105	0.00	1,46,80,23,441.00	11,09,17,18,658.00

106 Appropriation of IGST-Transfer-in of Tax Component to SGST

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0006 State Goods and Services Tax (SGST)

00	0.00	57,80,57,277.00	6,46,92,66,988.00
Total: 106	0.00	57,80,57,277.00	6,46,92,66,988.00

107 Apportionment of IGST-Transfer-in of interest Component to CGST

01

00	0.00	24,52,741.00	28,01,231.00
Total: 01	0.00	24,52,741.00	28,01,231.00
Total: 107	0.00	24,52,741.00	28,01,231.00

110 Advance apportionment from IGST

00	0.00	0.00	3,25,43,52,661.00
Total: 110	0.00	0.00	3,25,43,52,661.00

500 Receipts awaiting transfer to other Minor Heads (6)

00	0.00	0.00	-8,70,991.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0006 State Goods and Services Tax (SGST)

Total:	500	0.00	0.00	-8,70,991.00

800 Other Receipts (2)

00	0.00	29,50,888.00	4,51,60,054.00

Total:	800	0.00	29,50,888.00	4,51,60,054.00

Total:	0006	0.00	5,26,02,17,352.00	53,63,71,82,863.00

Grand Total:		0.00	5,26,02,17,352.00	53,63,71,82,863.00

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

AAG/Sr .A.O.

Month of Account:	02/2022	-	
Major Head:	0023	-	Hotel Receipt Tax

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0023 Hotel Receipt Tax

102 Collections from Hotels which are non companies(1)

00	0.00	0.00	98,431.00

Total: 102	0.00	0.00	98,431.00

800 Other Receipts

00	0.00	0.00	69,272.00

01

00	0.00	0.00	7,52,000.00

Total: 01	0.00	0.00	7,52,000.00

Total: 800	0.00	0.00	8,21,272.00

Total: 0023	0.00	0.00	9,19,703.00

Grand Total:	0.00	0.00	9,19,703.00

Month of Account:	02/2022	-	
Major Head:	0029	-	Land Revenue

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0029 Land Revenue

101 Land Revenue/ Tax

00	0.00	0.00	4,81,195.01

01	0.00	1,30,997.00	2,93,14,303.00

01	0.00	13,248.00	7,30,799.00

Total: 01	0.00	13,248.00	7,30,799.00

02	0.00	8,620.00	32,50,263.00

Total: 02	0.00	8,620.00	32,50,263.00

03	0.00	0.00	5,105.00

Total: 03	0.00	0.00	5,105.00

04			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0029 Land Revenue

00		0.00	0.00	5,500.00
Total:	04	0.00	0.00	5,500.00
06				
00		0.00	9,19,867.00	64,30,771.00
Total:	06	0.00	9,19,867.00	64,30,771.00
07				
00		0.00	0.00	31,354.00
Total:	07	0.00	0.00	31,354.00
Total:	01	0.00	10,72,732.00	3,97,68,095.00
02				
01				
00		0.00	6,37,076.00	2,28,71,900.00
Total:	01	0.00	6,37,076.00	2,28,71,900.00
02				

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0029 Land Revenue

00		0.00	0.00	44,773.00
Total:	02	0.00	0.00	44,773.00
05				
00		0.00	0.00	27,200.00
Total:	05	0.00	0.00	27,200.00
08				
00		0.00	1,382.00	39,397.00
Total:	08	0.00	1,382.00	39,397.00
09				
00		0.00	6,35,813.00	2,64,77,022.00
Total:	09	0.00	6,35,813.00	2,64,77,022.00
Total:	02	0.00	12,74,271.00	4,94,60,292.00
03				
00		0.00	55,269.00	14,90,25,057.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0029 Land Revenue

Total:	03	0.00	55,269.00	14,90,25,057.00
	04			
	01			
	00	0.00	0.00	50.00
Total:	01	0.00	0.00	50.00
Total:	04	0.00	0.00	50.00
Total:	101	0.00	24,02,272.00	23,87,34,689.01

103 Rates and Cesses on Land

	01			
	00	0.00	19,047.00	25,10,858.00
Total:	01	0.00	19,047.00	25,10,858.00
Total:	103	0.00	19,047.00	25,10,858.00

105 Receipts from sale of Government Estates

	01			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0029 Land Revenue

00	0.00	0.00	11,233.00
Total: 01	0.00	0.00	11,233.00
Total: 105	0.00	0.00	11,233.00

107 Sale proceeds of Waste Lands and Redemption of Land Tax

01

00	0.00	0.00	500.00
Total: 01	0.00	0.00	500.00
Total: 107	0.00	0.00	500.00

800 Other Receipts (1)

01

01

00	0.00	20.00	1,33,55,021.00
Total: 01	0.00	20.00	1,33,55,021.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0029 Land Revenue

02

00	0.00	0.00	2,25,584.00
Total: 02	0.00	0.00	2,25,584.00
Total: 01	0.00	20.00	1,35,80,605.00

02

00	0.00	0.00	1,36,248.00
Total: 02	0.00	0.00	1,36,248.00

03

00	0.00	1,87,955.00	44,46,539.00
Total: 03	0.00	1,87,955.00	44,46,539.00

04

00	0.00	9,48,439.00	2,44,11,529.00
Total: 04	0.00	9,48,439.00	2,44,11,529.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0029 Land Revenue

05

00	0.00	5,000.00	7,22,009.00
Total: 05	0.00	5,000.00	7,22,009.00

06

00	0.00	22,320.00	11,46,546.00
Total: 06	0.00	22,320.00	11,46,546.00

08

01

00	0.00	2,29,250.00	5,77,289.00
Total: 01	0.00	2,29,250.00	5,77,289.00

02

00	0.00	7,325.00	3,19,856.00
Total: 02	0.00	7,325.00	3,19,856.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0029 Land Revenue

03			
00	0.00	0.00	520.00
Total: 03	0.00	0.00	520.00
04			
00	0.00	47,285.00	6,59,569.00
Total: 04	0.00	47,285.00	6,59,569.00
05			
00	0.00	0.00	1.00
Total: 05	0.00	0.00	1.00
06			
00	0.00	20,15,907.00	5,10,67,291.00
Total: 06	0.00	20,15,907.00	5,10,67,291.00
07			
00	0.00	12,492.00	2,64,886.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0029 Land Revenue

Total:	07	0.00	12,492.00	2,64,886.00

08

	00	0.00	1,300.00	5,52,184.00

Total:	08	0.00	1,300.00	5,52,184.00

14

	00	0.00	85,883.00	9,23,507.00

Total:	14	0.00	85,883.00	9,23,507.00

Total:	08	0.00	23,99,442.00	5,43,65,103.00

		0.00	0.00	12,386.00

Total:	800	0.00	35,63,176.00	9,88,20,965.00

901 Deduct Portion of Land Revenue due to Irrigation works

01

	00	0.00	1,500.00	25,669.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0029 Land Revenue

Total:	01	0.00	1,500.00	25,669.00
Total:	901	0.00	1,500.00	25,669.00
Total:	0029	0.00	59,85,995.00	34,01,03,914.01
Grand Total:		0.00	59,85,995.00	34,01,03,914.01

*****END OF THE REPORT*****AAG/Sr .A.O.

Month of Account:	02/2022	-	
Major Head:	0030	-	Stamps and Registration Fees

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0030 Stamps and Registration Fees

01 Stamps-Judicial

101 Court Fees realised in Stamps

01 COURT FEES REALISED FROM STAMP

00	0.00	64,24,361.00	10,32,07,763.00
Total: 01	0.00	64,24,361.00	10,32,07,763.00
Total: 101	0.00	64,24,361.00	10,32,07,763.00

102 Sale of Stamps (1)

00	0.00	0.00	9,30,648.00

01

00	0.00	3,67,905.00	90,41,220.00
Total: 01	0.00	3,67,905.00	90,41,220.00
Total: 102	0.00	3,67,905.00	99,71,868.00

800 Other Receipts (2)

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0030 Stamps and Registration Fees

01

00	0.00	62,365.00	51,36,686.00
Total: 01	0.00	62,365.00	51,36,686.00
Total: 800	0.00	62,365.00	51,36,686.00
Total: 01	0.00	68,54,631.00	11,83,16,317.00

02 Stamps-Non-Judicial

102 Sale of Stamps

00	0.00	64,05,66,186.00	9,85,86,38,770.00
01			
00	0.00	11,38,55,643.00	46,77,20,721.00
Total: 01	0.00	11,38,55,643.00	46,77,20,721.00
02			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0030 Stamps and Registration Fees

01				
00	0.00	5,53,64,614.00	-8,75,38,636.00	
Total: 01	0.00	5,53,64,614.00	-8,75,38,636.00	
02				
00	0.00	30,16,840.00	2,19,19,048.00	
Total: 02	0.00	30,16,840.00	2,19,19,048.00	
03				
00	0.00	7,94,380.00	1,16,12,535.00	
Total: 03	0.00	7,94,380.00	1,16,12,535.00	
04				
00	0.00	19,47,821.00	1,74,05,515.00	
Total: 04	0.00	19,47,821.00	1,74,05,515.00	
Total: 02	0.00	6,11,23,655.00	-3,66,01,538.00	
Total: 102	0.00	81,55,45,484.00	10,28,97,57,953.00	

103 Duty on Impressing of Documents (4)

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0030 Stamps and Registration Fees

01

00	0.00	8,07,772.00	1,01,40,063.00
Total: 01	0.00	8,07,772.00	1,01,40,063.00

02

00	0.00	4,01,329.00	12,24,612.00
Total: 02	0.00	4,01,329.00	12,24,612.00

03

00	0.00	38,64,126.00	3,82,95,491.00
Total: 03	0.00	38,64,126.00	3,82,95,491.00

Total: 103	0.00	50,73,227.00	4,96,60,166.00

800 Other Receipts

01

00	0.00	2,12,847.00	2,80,25,205.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0030 Stamps and Registration Fees

Total:	01	0.00	2,12,847.00	2,80,25,205.00

02

	00	0.00	20,08,127.00	1,95,50,836.00

Total:	02	0.00	20,08,127.00	1,95,50,836.00

03 ADJUDICATION FEES

	00	0.00	32,450.00	49,97,287.00

Total:	03	0.00	32,450.00	49,97,287.00

04

	00	0.00	0.00	1,87,660.00

Total:	04	0.00	0.00	1,87,660.00

Total:	800	0.00	22,53,424.00	5,27,60,988.00

Total:	02	0.00	82,28,72,135.00	10,39,21,79,107.00

03 Registration Fees

104 Fees for Registering Documents

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0030 Stamps and Registration Fees

01

00	0.00	21,99,19,060.00	2,67,32,11,949.00
Total: 01	0.00	21,99,19,060.00	2,67,32,11,949.00

80

00	0.00	0.00	1,36,26,306.00
Total: 80	0.00	0.00	1,36,26,306.00
Total: 104	0.00	21,99,19,060.00	2,68,68,38,255.00

800 Other Receipts (7)

01

00	0.00	1,13,290.00	33,60,419.00
Total: 01	0.00	1,13,290.00	33,60,419.00

02

00	0.00	13,92,698.00	17,34,287.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0030 Stamps and Registration Fees

Total:	02	0.00	13,92,698.00	17,34,287.00

04 FINES

	00	0.00	44,748.00	9,50,132.00

Total:	04	0.00	44,748.00	9,50,132.00

05

	00	0.00	0.00	1,00,470.00

Total:	05	0.00	0.00	1,00,470.00

08

	00	0.00	0.00	1,41,842.00

Total:	08	0.00	0.00	1,41,842.00

09

	00	0.00	0.00	30,260.00

Total:	09	0.00	0.00	30,260.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0030 Stamps and Registration Fees

10

00	0.00	0.00	75.00
Total: 10	0.00	0.00	75.00

11

00	0.00	13,91,407.00	1,52,91,897.00
Total: 11	0.00	13,91,407.00	1,52,91,897.00
Total: 800	0.00	29,42,143.00	2,16,09,382.00
Total: 03	0.00	22,28,61,203.00	2,70,84,47,637.00
Total: 0030	0.00	1,05,25,87,969.00	13,21,89,43,061.00
Grand Total:	0.00	1,05,25,87,969.00	13,21,89,43,061.00

Month of Account:	02/2022	-	
Major Head:	0039	-	State Excise

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0039 State Excise

101 Country Spirits

		0.00	0.00	54,00,000.00
00		0.00	0.00	3,54,50,100.00
01				
00		0.00	1,28,00,000.00	15,19,40,000.00
Total:	01	0.00	1,28,00,000.00	15,19,40,000.00
02				
00		0.00	46,58,52,364.00	4,86,14,36,340.00
		0.00	0.00	4,50,780.00
Total:	02	0.00	46,58,52,364.00	4,86,18,87,120.00
03				
00		0.00	0.00	41,98,424.00
Total:	03	0.00	0.00	41,98,424.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0039 State Excise

04

00	0.00	1,28,00,000.00	1,28,00,000.00
Total: 04	0.00	1,28,00,000.00	1,28,00,000.00
Total: 101	0.00	49,14,52,364.00	5,07,16,75,644.00

102 Country Fermented Liquors

01

00	0.00	0.00	10,000.00
Total: 01	0.00	0.00	10,000.00

02

00	0.00	0.00	6,83,015.00
Total: 02	0.00	0.00	6,83,015.00
Total: 102	0.00	0.00	6,93,015.00

103 Malt Liquor

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0039 State Excise

01

00	0.00	11,29,18,680.00	1,16,65,52,509.00
Total: 01	0.00	11,29,18,680.00	1,16,65,52,509.00

02

00	0.00	10,91,66,751.00	1,02,43,71,838.00
	0.00	0.00	2,58,218.00
Total: 02	0.00	10,91,66,751.00	1,02,46,30,056.00

03

00	0.00	0.00	10,06,241.00
Total: 03	0.00	0.00	10,06,241.00

04

00	0.00	0.00	1,94,63,228.00
Total: 04	0.00	0.00	1,94,63,228.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0039 State Excise

0.008,20,001.001,64,06,459.00

Total: 1030.0022,29,05,432.002,22,80,58,493.00

104 Liquor

000.000.0030,03,194.00

Total: 1040.000.0030,03,194.00

105 Foreign Liquors and Spirits

01

000.0073,20,37,502.007,45,90,48,889.00

0.000.008,75,738.00

Total: 010.0073,20,37,502.007,45,99,24,627.00

02

000.001,23,98,14,017.0011,97,55,11,727.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0039 State Excise

0.000.002,67,99,268.00

Total: 020.001,23,98,14,017.0012,00,23,10,995.00

03

000.001,24,82,033.005,77,64,996.00

0.000.0046,16,923.00

Total: 030.001,24,82,033.006,23,81,919.00

04

000.000.007,25,71,035.00

Total: 040.000.007,25,71,035.00

Total: 1050.001,98,43,33,552.0019,59,71,88,576.00

106 Commercial and Denatured Spirits and Medicated wines

01

000.000.002,50,000.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0039 State Excise

Total:	01	0.00	0.00	2,50,000.00

02

	00	0.00	3,650.00	1,42,463.00

Total:	02	0.00	3,650.00	1,42,463.00

05

	00	0.00	0.00	31,400.00

Total:	05	0.00	0.00	31,400.00

Total:	106	0.00	3,650.00	4,23,863.00

107 Medicinal and toilet preparations containing alcohol, opium, etc.-

01

	00	0.00	0.00	21,000.00

Total:	01	0.00	0.00	21,000.00

02

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0039 State Excise

00	0.00	0.00	1,29,325.00
Total: 02	0.00	0.00	1,29,325.00
Total: 107	0.00	0.00	1,50,325.00
108 Opium, hemp and other drugs (2)			
01			
01			
00	0.00	0.00	18,000.00
Total: 01	0.00	0.00	18,000.00
03			
00	0.00	0.00	1,93,250.00
Total: 03	0.00	0.00	1,93,250.00
Total: 01	0.00	0.00	2,11,250.00
02			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0039 State Excise

00	0.00	0.00	57,340.00
Total: 02	0.00	0.00	57,340.00
Total: 108	0.00	0.00	2,68,590.00

150 Fines and Confiscations

01

00	0.00	23,36,709.00	3,35,39,423.00
Total: 01	0.00	23,36,709.00	3,35,39,423.00

0.00	0.00	35,699.00

Total: 150	0.00	23,36,709.00	3,35,75,122.00

800 Other Receipts

00	0.00	6,63,42,136.00	62,74,71,900.00

01

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0039 State Excise

00		0.00	0.00	14,66,57,309.00
Total:	01	0.00	0.00	14,66,57,309.00
02				
00		0.00	0.00	1,75,47,314.00
Total:	02	0.00	0.00	1,75,47,314.00
03				
00		0.00	0.00	4,00,000.00
Total:	03	0.00	0.00	4,00,000.00
04				
00		0.00	0.00	8,00,000.00
Total:	04	0.00	0.00	8,00,000.00
05				

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0039 State Excise

00	0.00	23,93,119.00	13,71,98,027.00
Total: 05	0.00	23,93,119.00	13,71,98,027.00
Total: 800	0.00	6,87,35,255.00	93,00,74,550.00
900 Deduct-Refunds			
01			
00	0.00	-27,88,333.00	-1,99,95,342.00
Total: 01	0.00	-27,88,333.00	-1,99,95,342.00
Total: 900	0.00	-27,88,333.00	-1,99,95,342.00
Total: 0039	0.00	2,76,69,78,629.00	27,84,51,16,030.00
Grand Total:	0.00	2,76,69,78,629.00	27,84,51,16,030.00

Month of Account:	02/2022	-
Major Head:	0040	- Taxes on Sales, Trade etc.

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0040 Taxes on Sales, Trade etc.

101 Receipts under Central Sales Tax Act

00	0.00	0.00	6,325.00
00	0.00	0.00	24,418.00

01

00	0.00	2,51,08,880.00	35,62,62,967.00

Total: 01	0.00	2,51,08,880.00	35,62,62,967.00

Total: 101	0.00	2,51,08,880.00	35,62,93,710.00

102 Receipts under State Sales Tax Act

01

00	0.00	1,67,95,53,475.00	21,09,62,50,618.00

Total: 01	0.00	1,67,95,53,475.00	21,09,62,50,618.00

03

00	0.00	1,000.00	1,15,335.00

Total: 03	0.00	1,000.00	1,15,335.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0040 Taxes on Sales, Trade etc.

04

00	0.00	17,17,336.00	3,85,48,301.00
Total: 04	0.00	17,17,336.00	3,85,48,301.00

05

01

00	0.00	2,92,422.00	1,32,28,833.00
Total: 01	0.00	2,92,422.00	1,32,28,833.00

02

00	0.00	0.00	1,097.00
Total: 02	0.00	0.00	1,097.00
Total: 05	0.00	2,92,422.00	1,32,29,930.00

Total: 102	0.00	1,68,15,64,233.00	21,14,81,44,184.00

103 Tax on sale of Motor Spirits and Lubricants

01

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0040 Taxes on Sales, Trade etc.

00	0.00	0.00	10,050.00
Total: 01	0.00	0.00	10,050.00
03			

00	0.00	1,125.00	9,58,983.00
Total: 03	0.00	1,125.00	9,58,983.00
04			

00	0.00	0.00	41,568.00
Total: 04	0.00	0.00	41,568.00
Total: 103	0.00	1,125.00	10,10,601.00

106 Tax on Purchase of Sugarcane

01			
01			
00	0.00	9,500.00	5,34,132.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0040 Taxes on Sales, Trade etc.

Total:	01	0.00	9,500.00	5,34,132.00
Total:	01	0.00	9,500.00	5,34,132.00
Total:	106	0.00	9,500.00	5,34,132.00

800 Other Receipts

	00	0.00	1,16,452.00	47,57,983.00
Total:	800	0.00	1,16,452.00	47,57,983.00

900 Deduct Refunds

	90			
	00	0.00	-2,10,85,128.00	-21,30,89,610.00
Total:	90	0.00	-2,10,85,128.00	-21,30,89,610.00

		0.00	0.00	-5,36,79,281.00
Total:	900	0.00	-2,10,85,128.00	-26,67,68,891.00
Total:	0040	0.00	1,68,57,15,062.00	21,24,39,71,719.00

Head of Account	Budget Provision	Current Month	Progressive
Grand Total:	0.00	1,68,57,15,062.00	21,24,39,71,719.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0041	-	Taxes on Vehicles

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0041 Taxes on Vehicles

101 Receipts under the Indian Motor Vehicles Act

00	0.00	0.00	4,03,34,16,473.00

01

00	0.00	57,50,57,870.00	2,42,41,13,015.00

05

0.00	0.00	58,14,102.00

Total: 05	0.00	0.00	58,14,102.00

Total: 01	0.00	57,50,57,870.00	2,42,99,27,117.00

Total: 101	0.00	57,50,57,870.00	6,46,33,43,590.00

102 Receipts under the State Motor Vehicles Tascation Act

00	0.00	40,06,811.00	4,59,89,629.00

01

00	0.00	14,27,07,470.00	1,42,42,39,655.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0041 Taxes on Vehicles

Total: 01 0.00 14,27,07,470.00 1,42,42,39,655.00

Total: 102 0.00 14,67,14,281.00 1,47,02,29,284.00

900 Deduct-Refunds

00 0.00 0.00 -9,00,306.00

Total: 900 0.00 0.00 -9,00,306.00

Total: 0041 0.00 72,17,72,151.00 7,93,26,72,568.00

Grand Total: 0.00 72,17,72,151.00 7,93,26,72,568.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0043	-	Taxes and Duties on Electricity

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0043 Taxes and Duties on Electricity

101 Taxes on consumption and sale of Electricity

01

0.00	0.00	36,31,340.00
0.00	21,25,230.00	2,21,61,79,456.00

Total: 01	0.00	21,25,230.00	2,21,98,10,796.00

Total: 101	0.00	21,25,230.00	2,21,98,10,796.00

102 Fees under the Indian Electricity Rules

00	0.00	13,00,429.00	1,38,62,716.00

Total: 102	0.00	13,00,429.00	1,38,62,716.00

103 Fees for the electrical inspection of cinemas

01

00	0.00	18,275.00	1,90,016.00

Total: 01	0.00	18,275.00	1,90,016.00

Total: 103	0.00	18,275.00	1,90,016.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0043 Taxes and Duties on Electricity

800 Other Receipts

01

00	0.00	45,826.00	1,98,928.00
Total: 01	0.00	45,826.00	1,98,928.00
Total: 800	0.00	45,826.00	1,98,928.00
Total: 0043	0.00	34,89,760.00	2,23,40,62,456.00
Grand Total:	0.00	34,89,760.00	2,23,40,62,456.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0045	-	Other Taxes and Duties on Commodities and Servic

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0045 Other Taxes and Duties on Commodities and Services

101 Entertainment Tax

00	0.00	0.00	1,59,210.00

01

00	0.00	61,350.00	1,37,550.00

Total: 01	0.00	61,350.00	1,37,550.00

Total: 101	0.00	61,350.00	2,96,760.00

102 Betting tax (1)

01

00	0.00	0.00	10,335.00

Total: 01	0.00	0.00	10,335.00

Total: 102	0.00	0.00	10,335.00

110 Receipts under the Water (Prevention and Control of Pollution) Cess Act (1)

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0045 Other Taxes and Duties on Commodities and Services

00	0.00	94,77,651.00	1,95,84,416.00
Total: 110	0.00	94,77,651.00	1,95,84,416.00
901 Share of net Proceeds assigned to States			
01 Share of net Proceeds assigned to States			
00	0.00	9,47,00,000.00	9,47,00,000.00
Total: 01	0.00	9,47,00,000.00	9,47,00,000.00
Total: 901	0.00	9,47,00,000.00	9,47,00,000.00
Total: 0045	0.00	10,42,39,001.00	11,45,91,511.00
Grand Total:	0.00	10,42,39,001.00	11,45,91,511.00

Month of Account:	02/2022	-	
Major Head:	0047	-	Other Fiscal Services

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0047 Other Fiscal Services

800 Other Receipts

00	0.00	0.00	14,466.00
Total: 800	0.00	0.00	14,466.00
Total: 0047	0.00	0.00	14,466.00
Grand Total:	0.00	0.00	14,466.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0051	-	Public Service Commission

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0051 Public Service Commission

105 State Public Service Commission Examination Fees

00	0.00	54,600.00	16,41,64,600.00

01

00	0.00	56,310.00	96,82,170.00

Total: 01	0.00	56,310.00	96,82,170.00

99

00	0.00	0.00	50.00

Total: 99	0.00	0.00	50.00

Total: 105	0.00	1,10,910.00	17,38,46,820.00

Total: 0051	0.00	1,10,910.00	17,38,46,820.00

Grand Total:	0.00	1,10,910.00	17,38,46,820.00

Month of Account:	02/2022	-	
Major Head:	0055	-	Police

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0055 Police

101 Police supplied to other Governments (1)

01

0.00	0.00	500.00
0.00	0.00	37,41,079.00

Total: 01	0.00	0.00	37,41,579.00

02

01

0.00	0.00	30.00	12,601.00

Total: 01	0.00	30.00	12,601.00

02

0.00	0.00	0.00	1,21,290.00

Total: 02	0.00	0.00	1,21,290.00

03

0.00	0.00	50.00	2,735.00

Total: 03	0.00	50.00	2,735.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0055 Police

04

00	0.00	0.00	60.00
Total: 04	0.00	0.00	60.00
Total: 02	0.00	80.00	1,36,686.00
Total: 101	0.00	80.00	38,78,265.00

102 Police supplied to other parties(2)

01

00	0.00	1,215.00	39,815.00
Total: 01	0.00	1,215.00	39,815.00
Total: 102	0.00	1,215.00	39,815.00

103 Fees, Fines and Forfietures (5)

01

00	0.00	425.00	6,75,826.00
Total: 01	0.00	425.00	6,75,826.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0055 Police

02

00	0.00	7,60,650.00	38,78,378.00
Total: 02	0.00	7,60,650.00	38,78,378.00

03

00	0.00	1,17,60,498.00	17,75,82,814.00
Total: 03	0.00	1,17,60,498.00	17,75,82,814.00

0.00	0.00	4,560.00

Total: 103	0.00	1,25,21,573.00	18,21,41,578.00

104 Receipts under Arms Act (4)

01

00	0.00	9,49,640.00	2,70,68,370.00
Total: 01	0.00	9,49,640.00	2,70,68,370.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0055 Police

0.000.001,12,205.00

Total: 1040.009,49,640.002,71,80,575.00

105 Receipts of State-Head-quarters Police (3)

01

000.001,65,880.0087,24,435.00

Total: 010.001,65,880.0087,24,435.00

Total: 1050.001,65,880.0087,24,435.00

800 Other Receipts (6)

01

000.0014,58,194.003,06,28,531.00

Total: 010.0014,58,194.003,06,28,531.00

02

000.0024,92,165.003,80,33,733.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0055 Police

Total:	02	0.00	24,92,165.00	3,80,33,733.00

03

	00	0.00	10,193.00	10,03,051.00

Total:	03	0.00	10,193.00	10,03,051.00

04

	00	0.00	0.00	56,318.00

Total:	04	0.00	0.00	56,318.00

05

	00	0.00	2,28,228.00	10,57,178.00

Total:	05	0.00	2,28,228.00	10,57,178.00

06

	00	0.00	85,780.00	3,20,290.00

Total:	06	0.00	85,780.00	3,20,290.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0055 Police

07

00	0.00	0.00	2,12,599.00
Total: 07	0.00	0.00	2,12,599.00

08

00	0.00	6,94,850.00	1,94,77,095.00
Total: 08	0.00	6,94,850.00	1,94,77,095.00

	0.00	0.00	1,980.00
Total: 800	0.00	49,69,410.00	9,07,90,775.00

900 Deduct-Refunds

00	0.00	0.00	-54,80,015.00
Total: 900	0.00	0.00	-54,80,015.00

Total: 0055	0.00	1,86,07,798.00	30,72,75,428.00

Grand Total:	0.00	1,86,07,798.00	30,72,75,428.00

Head of Account	Budget Provision	Current Month	Progressive

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

AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0056	-	Jails

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0056 Jails

102 Sale of Jail Manufactures (2)

01

00	0.00	42,214.00	25,63,301.00

Total: 01	0.00	42,214.00	25,63,301.00

02

00	0.00	0.00	65,034.00

Total: 02	0.00	0.00	65,034.00

03

00	0.00	40,502.00	44,79,346.00

Total: 03	0.00	40,502.00	44,79,346.00

Total: 102	0.00	82,716.00	71,07,681.00

800 Other Receipts

01

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0056 Jails

00		0.00	0.00	38,574.00
Total:	01	0.00	0.00	38,574.00
02				
00		0.00	0.00	14,830.00
Total:	02	0.00	0.00	14,830.00
03				
00		0.00	7,32,909.00	29,34,165.00
Total:	03	0.00	7,32,909.00	29,34,165.00
05				
00		0.00	198.00	5,26,823.00
Total:	05	0.00	198.00	5,26,823.00
Total:	800	0.00	7,33,107.00	35,14,392.00
Total:	0056	0.00	8,15,823.00	1,06,22,073.00

Head of Account	Budget Provision	Current Month	Progressive
Grand Total:	0.00	8,15,823.00	1,06,22,073.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-
Major Head:	0058	- Stationery and Printing

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0058	Stationery and Printing			
102	Sale of Gazettes etc. (1)			
03				
00		0.00	1,56,221.00	14,54,916.00
Total: 03		0.00	1,56,221.00	14,54,916.00
04				
00		0.00	2,528.00	75,157.00
Total: 04		0.00	2,528.00	75,157.00
Total: 102		0.00	1,58,749.00	15,30,073.00
200	Other Press receipts			
02				
00		0.00	0.00	2,13,738.00
Total: 02		0.00	0.00	2,13,738.00
03				

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0058 Stationery and Printing

00	0.00	36,027.00	2,73,64,210.00
Total: 03	0.00	36,027.00	2,73,64,210.00
Total: 200	0.00	36,027.00	2,75,77,948.00
800 Other Receipts			
03			
00	0.00	1,212.00	97,701.00
Total: 03	0.00	1,212.00	97,701.00
04			
00	0.00	96.00	272.00
Total: 04	0.00	96.00	272.00
Total: 800	0.00	1,308.00	97,973.00
Total: 0058	0.00	1,96,084.00	2,92,05,994.00
Grand Total:	0.00	1,96,084.00	2,92,05,994.00

Head of Account	Budget Provision	Current Month	Progressive

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

AAG/Sr.A.O.

Month of Account:	02/2022	-
Major Head:	0059	- Public Works

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0059 Public Works

01 Office Buildings

011 Rents

01

00	0.00	87,781.00	1,19,13,026.00

Total: 01	0.00	87,781.00	1,19,13,026.00

02

00	0.00	10,350.00	5,23,001.00

Total: 02	0.00	10,350.00	5,23,001.00

Total: 011	0.00	98,131.00	1,24,36,027.00

103 Recovery of percentage charges (4)

01

00	0.00	5,05,72,125.00	16,39,98,826.00

Total: 01	0.00	5,05,72,125.00	16,39,98,826.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0059 Public Works

Total:	103	0.00	5,05,72,125.00	16,39,98,826.00

800 Other Receipts

01

00	0.00	8,56,514.00	2,39,75,486.00

Total:	01	0.00	8,56,514.00	2,39,75,486.00

02

00	0.00	0.00	3,78,839.00

Total:	02	0.00	0.00	3,78,839.00

03

00	0.00	0.00	58,82,638.00
00	0.00	25,15,608.00	3,05,78,915.00

Total:	03	0.00	25,15,608.00	3,64,61,553.00

04

00	0.00	3,250.00	21,63,983.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0059 Public Works

Total:	04	0.00	3,250.00	21,63,983.00

05

	00	0.00	0.00	50.00

Total:	05	0.00	0.00	50.00

06

	00	0.00	33,13,854.00	5,67,36,222.00

Total:	06	0.00	33,13,854.00	5,67,36,222.00

07

	00	0.00	0.00	2,52,000.00

Total:	07	0.00	0.00	2,52,000.00

08

	00	0.00	0.00	2,887.00

Total:	08	0.00	0.00	2,887.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0059 Public Works

09

00	0.00	50.00	1,62,162.00
Total: 09	0.00	50.00	1,62,162.00

99

00	0.00	21,58,829.00	3,19,85,306.00
Total: 99	0.00	21,58,829.00	3,19,85,306.00

Total: 800 0.00 88,48,105.00 15,21,18,488.00

Total: 01 0.00 5,95,18,361.00 32,85,53,341.00

80 General

103 Recovery of percentage charges (4)

01

01

00	0.00	0.00	9,99,69,204.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0059 Public Works

Total:	01	0.00	0.00	9,99,69,204.00
Total:	01	0.00	0.00	9,99,69,204.00
Total:	103	0.00	0.00	9,99,69,204.00
Total:	80	0.00	0.00	9,99,69,204.00
Total:	0059	0.00	5,95,18,361.00	42,85,22,545.00
Grand Total:		0.00	5,95,18,361.00	42,85,22,545.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0070	-	Other Administrative Services

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

01 Administration of Justice

101 Services and Service fees (2)

00	0.00	0.00	7,74,850.00

Total: 101	0.00	0.00	7,74,850.00

102 Fines and Forfietures

01

00	0.00	11,200.00	1,06,86,692.00

Total: 01	0.00	11,200.00	1,06,86,692.00

02

00	0.00	31,32,350.00	4,98,75,176.00

Total: 02	0.00	31,32,350.00	4,98,75,176.00

03

00	0.00	47,63,943.00	6,15,61,228.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

Total:	03	0.00	47,63,943.00	6,15,61,228.00

05

	00	0.00	1,120.00	5,43,215.00

Total:	05	0.00	1,120.00	5,43,215.00

Total:	102	0.00	79,08,613.00	12,26,66,311.00

501 Services and Sercvice Fees

01

	00	0.00	0.00	5,43,716.00

Total:	01	0.00	0.00	5,43,716.00

02

	00	0.00	0.00	6,528.00

Total:	02	0.00	0.00	6,528.00

03

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

00	0.00	0.00	16,70,175.00
Total: 03	0.00	0.00	16,70,175.00
04			

00	0.00	2,000.00	28,89,693.00
Total: 04	0.00	2,000.00	28,89,693.00
05			

00	0.00	8,350.00	1,57,030.00
Total: 05	0.00	8,350.00	1,57,030.00
08			

00	0.00	7,200.00	30,400.00
Total: 08	0.00	7,200.00	30,400.00
10			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

00	0.00	0.00	1,53,964.00
Total: 10	0.00	0.00	1,53,964.00
Total: 501	0.00	17,550.00	54,51,506.00

800 Other Receipts

01 Other Receipts

00	0.00	10,482.00	7,15,172.00
Total: 01	0.00	10,482.00	7,15,172.00

02 Other Receipts

00	0.00	250.00	2,010.00
Total: 02	0.00	250.00	2,010.00

04

00	0.00	39,772.00	13,08,539.00
Total: 04	0.00	39,772.00	13,08,539.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

05

00	0.00	200.00	2,010.00
Total: 05	0.00	200.00	2,010.00

06

00	0.00	0.00	1,26,92,421.00
Total: 06	0.00	0.00	1,26,92,421.00

08

00	0.00	19,150.00	8,47,506.00
Total: 08	0.00	19,150.00	8,47,506.00

09

00	0.00	0.00	2,300.00
Total: 09	0.00	0.00	2,300.00

10

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

00		0.00	0.00	19,960.00
Total:	10	0.00	0.00	19,960.00
11				
00		0.00	4,150.00	42,575.00
Total:	11	0.00	4,150.00	42,575.00
12				
00		0.00	0.00	8,06,930.00
Total:	12	0.00	0.00	8,06,930.00
Total:	800	0.00	74,004.00	1,64,39,423.00
Total:	01	0.00	80,00,167.00	14,53,32,090.00

02 Elections

101 Sale proceeds of election forms and documents

01 Other Receipts

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

01

00	0.00	0.00	1,17,564.00

Total: 01	0.00	0.00	1,17,564.00

02

00	0.00	0.00	40,276.00

Total: 02	0.00	0.00	40,276.00

Total: 01	0.00	0.00	1,57,840.00

Total: 101	0.00	0.00	1,57,840.00

104 Fees, Fines and Forfietures (4)

01

00	0.00	0.00	4,14,679.00

Total: 01	0.00	0.00	4,14,679.00

02

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

00	0.00	1,19,237.00	1,79,706.00
Total: 02	0.00	1,19,237.00	1,79,706.00
04			

00	0.00	0.00	10.00
Total: 04	0.00	0.00	10.00
97			

00	0.00	3,42,604.00	7,33,002.00
Total: 97	0.00	3,42,604.00	7,33,002.00
Total: 104	0.00	4,61,841.00	13,27,397.00

800 Other Receipts

00	0.00	0.00	281.00
01 Other Receipts			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

00		0.00	6,000.00	1,05,60,979.00
Total:	01	0.00	6,000.00	1,05,60,979.00
03				
00		0.00	0.00	3,41,140.00
Total:	03	0.00	0.00	3,41,140.00
04				
00		0.00	0.00	225.00
Total:	04	0.00	0.00	225.00
05				
01				
00		0.00	85,000.00	65,71,922.00
Total:	01	0.00	85,000.00	65,71,922.00
Total:	05	0.00	85,000.00	65,71,922.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

Total: 800 0.00 91,000.00 1,74,74,547.00

Total: 02 0.00 5,52,841.00 1,89,59,784.00

60 Other Services

101 Receipts from the Central Government for administration of Cenrtal Acts and Regulations (5)

00 0.00 0.00 30.00

Total: 101 0.00 0.00 30.00

103 Receipts under Explosives Act (8)

01

00 0.00 0.00 13,90,605.00

Total: 01 0.00 0.00 13,90,605.00

Total: 103 0.00 0.00 13,90,605.00

105 Home Guards

01

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

00	0.00	17,068.00	3,23,121.00
Total: 01	0.00	17,068.00	3,23,121.00

02

00	0.00	21,47,364.00	33,43,341.00
Total: 02	0.00	21,47,364.00	33,43,341.00

Total: 105	0.00	21,64,432.00	36,66,462.00

109 Fire Protection and Control

01

00	0.00	4,62,109.00	23,73,170.00
Total: 01	0.00	4,62,109.00	23,73,170.00

Total: 109	0.00	4,62,109.00	23,73,170.00

110 Fees for Government Audit

01

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

00	0.00	0.00	10.00
Total: 01	0.00	0.00	10.00
Total: 110	0.00	0.00	10.00

114 Receipts from Motor Garages etc.-

00	0.00	0.00	1,72,209.00
Total: 114	0.00	0.00	1,72,209.00

118 Under RTI Act 2005

01

00	0.00	66,556.00	1,19,903.00
Total: 01	0.00	66,556.00	1,19,903.00
Total: 118	0.00	66,556.00	1,19,903.00

119 Penalty Receipt

02

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

01

00	0.00	0.00	12,250.00
Total: 01	0.00	0.00	12,250.00

02

00	0.00	14,500.00	57,918.00
Total: 02	0.00	14,500.00	57,918.00
Total: 02	0.00	14,500.00	70,168.00
Total: 119	0.00	14,500.00	70,168.00

800 Other Receipts (10)

00	0.00	43,045.00	93,57,657.00
01			

00	0.00	27,99,874.00	4,16,14,246.00
Total: 01	0.00	27,99,874.00	4,16,14,246.00

02

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

00	0.00	40.00	1,89,082.00
Total: 02	0.00	40.00	1,89,082.00
04			

00	0.00	7,40,409.00	30,56,249.00
Total: 04	0.00	7,40,409.00	30,56,249.00
05			

00	0.00	59,360.00	4,85,830.00
Total: 05	0.00	59,360.00	4,85,830.00
06			

00	0.00	1,00,53,111.00	41,76,47,015.00
Total: 06	0.00	1,00,53,111.00	41,76,47,015.00
Total: 800	0.00	1,36,95,839.00	47,23,50,079.00

900 Deduct-Refunds

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0070 Other Administrative Services

90 Receipts from the Central Government for administration of Cenrtal Acts and Regulations

00	0.00	-8,39,172.00	-79,55,467.00
Total: 90	0.00	-8,39,172.00	-79,55,467.00
Total: 900	0.00	-8,39,172.00	-79,55,467.00
Total: 60	0.00	1,55,64,264.00	47,21,87,169.00
Total: 0070	0.00	2,41,17,272.00	63,64,79,043.00
Grand Total:	0.00	2,41,17,272.00	63,64,79,043.00

*****END OF THE REPORT*****AAG/Sr .A.O.

Month of Account:	02/2022	-
Major Head:	0071	- Contributions and Recoveries towards Pension and

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0071 Contributions and Recoveries towards Pension and Other Retirement benefits

01 Civil

101 Subscriptions and Contributions (1)

00	0.00	0.00	3,39,17,209.00

01

00	0.00	55,54,327.00	14,46,92,623.00

Total: 01	0.00	55,54,327.00	14,46,92,623.00

02

00	0.00	0.00	800.00

Total: 02	0.00	0.00	800.00

03

00	0.00	0.00	35,805.00

02

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0071 Contributions and Recoveries towards Pension and Other Retirement benefits

00		0.00	0.00	5,264.00
Total:	02	0.00	0.00	5,264.00
Total:	03	0.00	0.00	41,069.00
04				
00		0.00	13,74,087.00	5,15,56,540.00
Total:	04	0.00	13,74,087.00	5,15,56,540.00
05				
00		0.00	1,76,60,736.00	17,82,34,068.00
Total:	05	0.00	1,76,60,736.00	17,82,34,068.00
06				
00		0.00	72,36,585.00	6,17,48,997.00
Total:	06	0.00	72,36,585.00	6,17,48,997.00
Total:	101	0.00	3,18,25,735.00	47,01,91,306.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0071 Contributions and Recoveries towards Pension and Other Retirement benefits

117 Defined contirbution Pension Scheme for Govt. Employees

01

00	0.00	0.00	60,74,362.00
Total: 01	0.00	0.00	60,74,362.00
Total: 117	0.00	0.00	60,74,362.00
800 Other Receipts			

00	0.00	4,26,284.00	56,49,249.00
01			

00	0.00	7,024.00	86,32,282.00
00	0.00	73,46,584.00	7,28,53,585.00
Total: 01	0.00	73,53,608.00	8,14,85,867.00
02			

00	0.00	0.00	75,197.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0071 Contributions and Recoveries towards Pension and Other Retirement benefits

Total: 02	0.00	0.00	75,197.00
Total: 800	0.00	77,79,892.00	8,72,10,313.00
Total: 01	0.00	3,96,05,627.00	56,34,75,981.00
Total: 0071	0.00	3,96,05,627.00	56,34,75,981.00
Grand Total:	0.00	3,96,05,627.00	56,34,75,981.00

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

AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0075	-	Miscellaneous General Services

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0075 Miscellaneous General Services

105 Sale of Land and property

01

00	0.00	1,04,27,037.00	6,59,69,439.00

0.00	0.00	100.00

Total: 01	0.00	1,04,27,037.00	6,59,69,539.00

Total: 105	0.00	1,04,27,037.00	6,59,69,539.00

108 Guarantee Fees

01

00	0.00	0.00	1,62,86,656.00

Total: 01	0.00	0.00	1,62,86,656.00

Total: 108	0.00	0.00	1,62,86,656.00

800 Other Receipts

00	0.00	21,58,766.00	1,22,99,207.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0075 Miscellaneous General Services

0.00	0.00	1,82,36,106.00

Total: 800	0.00	21,58,766.00	3,05,35,313.00

900 Deduct-Refunds

0.00	-35,17,476.00	-3,34,67,707.00

Total: 900	0.00	-35,17,476.00	-3,34,67,707.00

Total: 0075	0.00	90,68,327.00	7,93,23,801.00

Grand Total:	0.00	90,68,327.00	7,93,23,801.00

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

AAG/Sr.A.O.

Month of Account:	02/2022	-
Major Head:	0202	- Education, Sports, Art and Culture

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0202 Education, Sports, Art and Culture

01 General Education

101 Elementary Education

01

0.00	0.00	900.00

Total: 01	0.00	0.00	900.00

01

00

0.00	5,397.00	42,74,210.00

Total: 01	0.00	5,397.00	42,74,210.00

02

00

0.00	850.00	99,601.00

Total: 02	0.00	850.00	99,601.00

03

00

0.00	0.00	6,703.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0202 Education, Sports, Art and Culture

Total:	03	0.00	0.00	6,703.00
	04			
	00	0.00	32,100.00	2,18,180.00
Total:	04	0.00	32,100.00	2,18,180.00
	05			
	00	0.00	74,21,555.00	2,13,82,033.00
Total:	05	0.00	74,21,555.00	2,13,82,033.00
	07			
	00	0.00	6,50,782.00	19,60,959.00
Total:	07	0.00	6,50,782.00	19,60,959.00
	08			
	00	0.00	0.00	7,45,939.00
Total:	08	0.00	0.00	7,45,939.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0202 Education, Sports, Art and Culture

09

00	0.00	18,91,883.00	3,24,54,074.00
Total: 09	0.00	18,91,883.00	3,24,54,074.00

99

00	0.00	6,24,826.00	1,41,53,52,181.00
Total: 99	0.00	6,24,826.00	1,41,53,52,181.00

Total: 101	0.00	1,06,27,393.00	1,47,64,94,780.00

102 Secondary Education

01

00	0.00	43,46,650.00	4,87,83,288.00
	0.00	0.00	70,254.00
Total: 01	0.00	43,46,650.00	4,88,53,542.00

02

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0202 Education, Sports, Art and Culture

00	0.00	95,647.00	8,25,50,460.00
	0.00	0.00	2,26,125.00
Total: 02	0.00	95,647.00	8,27,76,585.00
03			
00	0.00	6,380.00	1,14,382.00
Total: 03	0.00	6,380.00	1,14,382.00
04			
00	0.00	0.00	34,366.00
Total: 04	0.00	0.00	34,366.00
05			
00	0.00	6,200.00	4,48,482.00
Total: 05	0.00	6,200.00	4,48,482.00
06			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0202 Education, Sports, Art and Culture

00	0.00	0.00	7,480.00
Total: 06	0.00	0.00	7,480.00
08			

00	0.00	16,24,013.00	2,20,74,696.00
Total: 08	0.00	16,24,013.00	2,20,74,696.00
09			

00	0.00	480.00	3,22,366.00
Total: 09	0.00	480.00	3,22,366.00
10			

00	0.00	2,011.00	22,03,414.00
	0.00	0.00	4,77,737.00
Total: 10	0.00	2,011.00	26,81,151.00
11			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0202 Education, Sports, Art and Culture

00		0.00	0.00	4,80,935.00
Total:	11	0.00	0.00	4,80,935.00
12				
00		0.00	44,460.00	7,75,959.00
Total:	12	0.00	44,460.00	7,75,959.00
13				
00		0.00	0.00	9,97,471.00
Total:	13	0.00	0.00	9,97,471.00
14				
00		0.00	0.00	3,641.00
Total:	14	0.00	0.00	3,641.00
99				

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0202 Education, Sports, Art and Culture

00	0.00	2,29,063.00	60,88,52,500.00
Total: 99	0.00	2,29,063.00	60,88,52,500.00
Total: 102	0.00	63,54,904.00	76,84,23,556.00

103 University and Higher Education (4)

01

00	0.00	31,64,757.00	2,41,68,054.00
Total: 01	0.00	31,64,757.00	2,41,68,054.00

02

00	0.00	0.00	87,76,797.00
Total: 02	0.00	0.00	87,76,797.00

03

00	0.00	1,63,436.00	40,61,739.00
Total: 03	0.00	1,63,436.00	40,61,739.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0202 Education, Sports, Art and Culture

99

00	0.00	40,178.00	15,63,453.00
Total: 99	0.00	40,178.00	15,63,453.00

Total: 103	0.00	33,68,371.00	3,85,70,043.00

105 Languages Development

01

00	0.00	1,10,533.00	21,46,589.00
Total: 01	0.00	1,10,533.00	21,46,589.00

Total: 105	0.00	1,10,533.00	21,46,589.00

600 General

01

02

00	0.00	18,627.00	9,73,449.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0202 Education, Sports, Art and Culture

Total:	02	0.00	18,627.00	9,73,449.00
Total:	01	0.00	18,627.00	9,73,449.00
	02			
	01			
	00	0.00	0.00	6,760.00
Total:	01	0.00	0.00	6,760.00
	02			
	00	0.00	500.00	1,26,716.00
Total:	02	0.00	500.00	1,26,716.00
	04			
	00	0.00	0.00	13,816.00
Total:	04	0.00	0.00	13,816.00
	07			
	00	0.00	0.00	7,039.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0202 Education, Sports, Art and Culture

Total: 07 0.00 0.00 7,039.00

Total: 02 0.00 500.00 1,54,331.00

Total: 600 0.00 19,127.00 11,27,780.00

800 Other Receipts

00 0.00 11,75,577.00 2,83,38,636.00

Total: 800 0.00 11,75,577.00 2,83,38,636.00

900 DEDUCT-REFUND

00 0.00 0.00 -75,303.00

Total: 900 0.00 0.00 -75,303.00

Total: 01 0.00 2,16,55,905.00 2,31,50,26,081.00

02 Technical Education

101 Tutions and other fees

99

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0202 Education, Sports, Art and Culture

00	0.00	44,39,121.00	8,43,61,051.00
Total: 99	0.00	44,39,121.00	8,43,61,051.00

	0.00	0.00	24,87,043.00
Total: 101	0.00	44,39,121.00	8,68,48,094.00

800 Other Receipts (2)

01

00	0.00	0.00	27,31,076.00
Total: 01	0.00	0.00	27,31,076.00

02

00	0.00	21,753.00	2,31,720.00
Total: 02	0.00	21,753.00	2,31,720.00

03

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0202 Education, Sports, Art and Culture

00	0.00	2,78,295.00	93,40,617.00
Total: 03	0.00	2,78,295.00	93,40,617.00
99			
00	0.00	5,658.00	18,69,318.00
Total: 99	0.00	5,658.00	18,69,318.00
	0.00	0.00	69,02,494.00
Total: 800	0.00	3,05,706.00	2,10,75,225.00
Total: 02	0.00	47,44,827.00	10,79,23,319.00
03 Sports and Youth Services			
101 Physical Education-Sports and Youth Welfare			
01			
00	0.00	89,995.00	25,27,197.00
Total: 01	0.00	89,995.00	25,27,197.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0202 Education, Sports, Art and Culture

02

00	0.00	0.00	12,05,060.00

Total: 02	0.00	0.00	12,05,060.00

Total: 101	0.00	89,995.00	37,32,257.00

800 Other Receipts

00	0.00	25,725.00	2,63,469.00

Total: 800	0.00	25,725.00	2,63,469.00

Total: 03	0.00	1,15,720.00	39,95,726.00

04 Art and Culture

101 Archives and Museums

99

00	0.00	28,389.00	1,71,663.00

Total: 99	0.00	28,389.00	1,71,663.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0202 Education, Sports, Art and Culture

Total:	101	0.00	28,389.00	1,71,663.00

800 Other Receipts

99

	00	0.00	52,821.00	16,57,006.00

Total:	99	0.00	52,821.00	16,57,006.00

		0.00	0.00	10,021.00

Total:	800	0.00	52,821.00	16,67,027.00

Total:	04	0.00	81,210.00	18,38,690.00

Total:	0202	0.00	2,65,97,662.00	2,42,87,83,816.00

Grand Total:		0.00	2,65,97,662.00	2,42,87,83,816.00

Month of Account:	02/2022	-	
Major Head:	0210	-	Medical and Public Health

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0210 Medical and Public Health

01 Urban Health Services

020 Receipts from Patients for hospital and dispensary services (1)

01

00	0.00	50,89,624.00	4,51,78,599.00

Total: 01	0.00	50,89,624.00	4,51,78,599.00

02

00	0.00	36,80,373.00	3,81,82,775.00

Total: 02	0.00	36,80,373.00	3,81,82,775.00

03

00	0.00	1,13,411.00	22,19,178.00

Total: 03	0.00	1,13,411.00	22,19,178.00

04

00	0.00	30,859.00	3,83,017.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0210 Medical and Public Health

Total: 04 0.00 30,859.00 3,83,017.00

Total: 020 0.00 89,14,267.00 8,59,63,569.00

101 Receipts from Employees State Insurance Schemes

01

00 0.00 35,446.00 1,23,92,70,704.00

Total: 01 0.00 35,446.00 1,23,92,70,704.00

03

00 0.00 1,950.00 8,850.00

Total: 03 0.00 1,950.00 8,850.00

Total: 101 0.00 37,396.00 1,23,92,79,554.00

800 Other Receipts (4)

00 0.00 0.00 28,59,997.00

01

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0210 Medical and Public Health

00		0.00	20,193.00	12,49,772.00
Total:	01	0.00	20,193.00	12,49,772.00
02				
00		0.00	4,168.00	1,23,351.00
Total:	02	0.00	4,168.00	1,23,351.00
03				
00		0.00	11,66,032.00	62,39,311.00
Total:	03	0.00	11,66,032.00	62,39,311.00
04				
00		0.00	0.00	1,288.00
Total:	04	0.00	0.00	1,288.00
05				

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0210 Medical and Public Health

00	0.00	46,000.00	19,00,100.00
Total: 05	0.00	46,000.00	19,00,100.00
06			

00	0.00	0.00	2,640.00
Total: 06	0.00	0.00	2,640.00
07			

00	0.00	7,73,834.00	55,11,107.00
Total: 07	0.00	7,73,834.00	55,11,107.00
08			

00	0.00	33,635.00	37,347.00
Total: 08	0.00	33,635.00	37,347.00
09			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0210 Medical and Public Health

00	0.00	3,36,10,162.00	8,89,00,341.00
Total: 09	0.00	3,36,10,162.00	8,89,00,341.00
10			
00	0.00	99,621.00	1,50,049.00
Total: 10	0.00	99,621.00	1,50,049.00
11			
00	0.00	22,824.00	5,98,234.00
Total: 11	0.00	22,824.00	5,98,234.00
Total: 800	0.00	3,57,76,469.00	10,75,73,537.00
Total: 01	0.00	4,47,28,132.00	1,43,28,16,660.00

03 Medical Education, Training and Research

101 Ayurveda

00	0.00	0.00	3,59,384.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0210 Medical and Public Health

Total:	101	0.00	0.00	3,59,384.00

102 Homeopathy

00	0.00	1,000.00	2,47,192.00

Total:	102	0.00	1,000.00	2,47,192.00

105 Allopathy

01

00	0.00	23,07,743.00	18,30,70,066.00

Total:	01	0.00	23,07,743.00	18,30,70,066.00

Total:	105	0.00	23,07,743.00	18,30,70,066.00

Total:	03	0.00	23,08,743.00	18,36,76,642.00

04 Public Health

102 Sale of Sera/Vaccine

00	0.00	53,417.00	2,00,810.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0210 Medical and Public Health

Total:	102	0.00	53,417.00	2,00,810.00

103 Fee and Fine

01

00	0.00	12,822.00	10,85,685.00

Total:	01	0.00	12,822.00	10,85,685.00

02

00	0.00	23,53,945.00	2,73,34,199.00

Total:	02	0.00	23,53,945.00	2,73,34,199.00

Total:	103	0.00	23,66,767.00	2,84,19,884.00

104 Fees and Fines etc.-

00	0.00	18,90,034.00	5,58,68,716.00

Total:	104	0.00	18,90,034.00	5,58,68,716.00

105 Receipts from Public Health Laboratories

01

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0210 Medical and Public Health

00	0.00	0.00	56,720.00
Total: 01	0.00	0.00	56,720.00
02			

00	0.00	0.00	1,68,427.00
Total: 02	0.00	0.00	1,68,427.00
99			

00	0.00	4,580.00	4,28,843.00
Total: 99	0.00	4,580.00	4,28,843.00
Total: 105	0.00	4,580.00	6,53,990.00

501 Services and Service Fees

00	0.00	31,84,807.00	1,96,98,604.00
01			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0210 Medical and Public Health

00	0.00	0.00	7,006.00
Total: 01	0.00	0.00	7,006.00

Total: 501	0.00	31,84,807.00	1,97,05,610.00

800 Other Receipts

01

00	0.00	0.00	14,33,284.00
Total: 01	0.00	0.00	14,33,284.00

02

00	0.00	3,22,480.00	29,43,838.00
Total: 02	0.00	3,22,480.00	29,43,838.00

03

00	0.00	0.00	13,506.00
Total: 03	0.00	0.00	13,506.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0210 Medical and Public Health

04

00	0.00	12,980.00	1,87,716.00
Total: 04	0.00	12,980.00	1,87,716.00

05

00	0.00	650.00	6,500.00
Total: 05	0.00	650.00	6,500.00

06

00	0.00	0.00	1,69,745.00
Total: 06	0.00	0.00	1,69,745.00

Total: 800	0.00	3,36,110.00	47,54,589.00

Total: 04	0.00	78,35,715.00	10,96,03,599.00

Total: 0210	0.00	5,48,72,590.00	1,72,60,96,901.00

Grand Total:	0.00	5,48,72,590.00	1,72,60,96,901.00

Head of Account	Budget Provision	Current Month	Progressive

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

AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0211	-	Family Welfare

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0211 Family Welfare

800 Other Receipts

02

	0.00	0.00	3,45,841.00
00	0.00	9,946.00	4,89,554.00
Total: 02	0.00	9,946.00	8,35,395.00
Total: 800	0.00	9,946.00	8,35,395.00
Total: 0211	0.00	9,946.00	8,35,395.00
Grand Total:	0.00	9,946.00	8,35,395.00

*****END OF THE REPORT*****AAG/Sr .A.O.

Month of Account:	02/2022	-
Major Head:	0215	- Water Supply and Sanitation

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0215 Water Supply and Sanitation

01 Water Supply

103 Receipts from Urban water supply schemes

00	0.00	0.00	15,96,010.00
Total: 103	0.00	0.00	15,96,010.00
Total: 01	0.00	0.00	15,96,010.00
Total: 0215	0.00	0.00	15,96,010.00
Grand Total:	0.00	0.00	15,96,010.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0216	-	Housing

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0216 Housing

01 Government Residential Buildings

106 General Pool Accommodation

00	0.00	19,26,827.00	2,85,27,273.00

01	0.00	4,62,330.00	39,02,617.00

01	0.00	0.00	27,98,358.00
00	0.00	34,94,470.00	3,46,89,668.00

Total: 01	0.00	34,94,470.00	3,74,88,026.00

02	0.00	0.00	54,558.00
00	0.00	0.00	54,558.00
Total: 02	0.00	0.00	54,558.00

03	0.00	0.00	7,19,975.00
00	0.00	0.00	7,19,975.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0216 Housing

Total:	03	0.00	0.00	7,19,975.00
Total:	01	0.00	39,56,800.00	4,21,65,176.00
Total:	106	0.00	58,83,627.00	7,06,92,449.00
Total:	01	0.00	58,83,627.00	7,06,92,449.00
Total:	0216	0.00	58,83,627.00	7,06,92,449.00
Grand Total:		0.00	58,83,627.00	7,06,92,449.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0217	-	Urban Development

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0217 Urban Development

03 Integrated Development of Small and Medium Towns

800 Other receipts

01

00	0.00	0.00	20.00

Total: 01	0.00	0.00	20.00

02

00	0.00	49,725.00	51,75,523.00

Total: 02	0.00	49,725.00	51,75,523.00

99

00	0.00	0.00	7,46,910.00
	0.00	21,70,129.00	29,22,93,121.00

Total: 99	0.00	21,70,129.00	29,30,40,031.00

Total: 800	0.00	22,19,854.00	29,82,15,574.00

Total: 03	0.00	22,19,854.00	29,82,15,574.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0217	Urban Development			
Total:	0217	0.00	22,19,854.00	29,82,15,574.00
Grand Total:		0.00	22,19,854.00	29,82,15,574.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0220	-	Information and Publicity

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0220 Information and Publicity

60 Others

800 Other Receipts

02

00	0.00	70.00	9,60,750.00
Total: 02	0.00	70.00	9,60,750.00
Total: 800	0.00	70.00	9,60,750.00
Total: 60	0.00	70.00	9,60,750.00
Total: 0220	0.00	70.00	9,60,750.00
Grand Total:	0.00	70.00	9,60,750.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-
Major Head:	0230	- Labour and Employment

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0230 Labour and Employment

101 Receipts under Labour laws

01 Receipts under Labour laws

0.00	0.00	38,341.00

Total: 01	0.00	0.00	38,341.00

01

00	0.00	49,441.00	18,87,441.00

Total: 01	0.00	49,441.00	18,87,441.00

Total: 101	0.00	49,441.00	19,25,782.00

102 Fees for registration of Trade Unions

01

00	0.00	0.00	4,67,816.00

Total: 01	0.00	0.00	4,67,816.00

Total: 102	0.00	0.00	4,67,816.00

103 Fees for inspection of Steam Boilers

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0230 Labour and Employment

01

00	0.00	2,54,525.00	46,05,049.00
Total: 01	0.00	2,54,525.00	46,05,049.00
Total: 103	0.00	2,54,525.00	46,05,049.00

104 Fees realised under Factory's Act

01

00	0.00	1,57,112.00	2,58,54,002.00
Total: 01	0.00	1,57,112.00	2,58,54,002.00
Total: 104	0.00	1,57,112.00	2,58,54,002.00

106 Fees under Contract Labour (Regulation and Abolition Rules)

01

00	0.00	15,60,845.00	1,53,87,230.00
Total: 01	0.00	15,60,845.00	1,53,87,230.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0230 Labour and Employment

Total:	106	0.00	15,60,845.00	1,53,87,230.00

800 Other Receipts

01

	00	0.00	66,597.00	64,61,655.00

Total:	01	0.00	66,597.00	64,61,655.00

02

	00	0.00	0.00	7,711.00

Total:	02	0.00	0.00	7,711.00

03

	00	0.00	5,558.00	64,338.00

Total:	03	0.00	5,558.00	64,338.00

04

	00	0.00	4,57,900.00	29,24,090.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0230 Labour and Employment

Total: 04	0.00	4,57,900.00	29,24,090.00
05			
00	0.00	5,820.00	9,88,336.00
Total: 05	0.00	5,820.00	9,88,336.00
06			
00	0.00	3,16,918.00	52,10,384.00
Total: 06	0.00	3,16,918.00	52,10,384.00
Total: 800	0.00	8,52,793.00	1,56,56,514.00
Total: 0230	0.00	28,74,716.00	6,38,96,393.00
Grand Total:	0.00	28,74,716.00	6,38,96,393.00

Month of Account:	02/2022	-
Major Head:	0235	- Social Security and Welfare

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0235 Social Security and Welfare

60 Other Social Security and Welfare Programmes

800 Other Receipts

00	0.00	1,28,408.00	40,02,979.00

02

00	0.00	0.00	1,08,994.00

01

00	0.00	0.00	31,09,07,677.00

Total: 01	0.00	0.00	31,09,07,677.00

02

00	0.00	88,395.00	4,21,379.00

Total: 02	0.00	88,395.00	4,21,379.00

03

00	0.00	0.00	63,000.00

Total: 03	0.00	0.00	63,000.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C:

01/02/2022

0235

Social Security and Welfare

Total:	02	0.00	88,395.00	31,15,01,050.00
Total:	800	0.00	2,16,803.00	31,55,04,029.00
Total:	60	0.00	2,16,803.00	31,55,04,029.00
Total:	0235	0.00	2,16,803.00	31,55,04,029.00
Grand Total:		0.00	2,16,803.00	31,55,04,029.00

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

AAG/Sr.A.O.

Month of Account:	02/2022	-
Major Head:	0250	- Other Social Services

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0250 Other Social Services

102 Welfare of Scheduled Castes, Scheduled Tribes and other backward classes

01

02

00	0.00	1,87,064.00	12,56,83,268.00

Total: 02	0.00	1,87,064.00	12,56,83,268.00

Total: 01	0.00	1,87,064.00	12,56,83,268.00

Total: 102	0.00	1,87,064.00	12,56,83,268.00

800 Other Receipts

00	0.00	92,110.00	4,02,905.00

01

00	0.00	1,59,707.00	17,04,705.00

Total: 01	0.00	1,59,707.00	17,04,705.00

Total: 800	0.00	2,51,817.00	21,07,610.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0250	Other Social Services			
Total:	0250	0.00	4,38,881.00	12,77,90,878.00
Grand Total:		0.00	4,38,881.00	12,77,90,878.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0401	-	Crop Husbandry

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0401 Crop Husbandry

104 Receipts from Agricultural Farms

03

0.000.001,66,140.00

Total: 030.000.001,66,140.00

0.000.004,97,500.00

Total: 1040.000.006,63,640.00

107 Receipts from Plant Protection Services

01

000.0011,500.003,10,225.00

Total: 010.0011,500.003,10,225.00

Total: 1070.0011,500.003,10,225.00

108 Receipts from Commercial Crops

01

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0401 Crop Husbandry

00	0.00	0.00	4,57,948.00
Total: 01	0.00	0.00	4,57,948.00
03			
00	0.00	7,580.00	6,47,486.00
Total: 03	0.00	7,580.00	6,47,486.00
04			
00	0.00	0.00	3,87,627.00
01			
00	0.00	4,47,355.00	21,61,593.00
Total: 01	0.00	4,47,355.00	21,61,593.00
02			
00	0.00	13,828.00	2,88,167.00
Total: 02	0.00	13,828.00	2,88,167.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0401 Crop Husbandry

03

00	0.00	24,721.00	10,59,707.00
Total: 03	0.00	24,721.00	10,59,707.00

	0.00	0.00	548.00
Total: 04	0.00	4,85,904.00	38,97,642.00

	0.00	0.00	2,77,253.00
Total: 108	0.00	4,93,484.00	52,80,329.00

119 Receipts from Horticulture and Vegetable crops

01

02

00	0.00	76,913.00	69,47,065.00
Total: 02	0.00	76,913.00	69,47,065.00

Total: 01	0.00	76,913.00	69,47,065.00

Total: 119	0.00	76,913.00	69,47,065.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0401 Crop Husbandry

800 Other Receipts

02

0.005,31,253.0020,95,519.00

Total: 020.005,31,253.0020,95,519.00

03

000.004,06,649.0040,45,143.00

Total: 030.004,06,649.0040,45,143.00

04

000.001,01,236.004,04,702.00

Total: 040.001,01,236.004,04,702.00

05

000.000.0011,52,804.00

Total: 050.000.0011,52,804.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0401 Crop Husbandry

07

00	0.00	1,86,845.00	6,31,148.00
Total: 07	0.00	1,86,845.00	6,31,148.00

08

00	0.00	1,200.00	1,11,700.00
Total: 08	0.00	1,200.00	1,11,700.00

09

00	0.00	3,125.00	79,825.00
Total: 09	0.00	3,125.00	79,825.00

10

00	0.00	0.00	2,85,532.00
Total: 10	0.00	0.00	2,85,532.00

13

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0401 Crop Husbandry

		0.00	13,78,912.00	1,57,10,266.00
Total: 13		0.00	13,78,912.00	1,57,10,266.00
14				
00		0.00	75,520.00	91,17,813.00
Total: 14		0.00	75,520.00	91,17,813.00
15				
00		0.00	0.00	9,828.00
Total: 15		0.00	0.00	9,828.00
99				
		0.00	0.00	68,800.00
00		0.00	3,228.00	17,74,149.00
Total: 99		0.00	3,228.00	18,42,949.00
		0.00	0.00	15,244.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0401 Crop Husbandry

Total: 800	0.00	26,87,968.00	3,55,02,473.00
Total: 0401	0.00	32,69,865.00	4,87,03,732.00
Grand Total:	0.00	32,69,865.00	4,87,03,732.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0403	-	Animal Husbandry

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0403 Animal Husbandry

103 Receipts from Poultry development

01

00	0.00	0.00	4,365.00

Total: 01	0.00	0.00	4,365.00

02

00	0.00	1,440.00	1,440.00

Total: 02	0.00	1,440.00	1,440.00

Total: 103	0.00	1,440.00	5,805.00

104 Receipts from Sheep and Wool development

01

00	0.00	0.00	95,596.00

Total: 01	0.00	0.00	95,596.00

Total: 104	0.00	0.00	95,596.00

105 Receipts from Piggery development

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0403 Animal Husbandry

01

00	0.00	45,600.00	7,66,620.00
Total: 01	0.00	45,600.00	7,66,620.00
Total: 105	0.00	45,600.00	7,66,620.00

106 Receipts from Fodder and Feed development

01

00	0.00	0.00	3,500.00
Total: 01	0.00	0.00	3,500.00
Total: 106	0.00	0.00	3,500.00

108 Receipts from other live stock development

01

00	0.00	16,175.00	1,78,774.00
Total: 01	0.00	16,175.00	1,78,774.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0403 Animal Husbandry

Total:	108	0.00	16,175.00	1,78,774.00

501 Services and Service Fees

00	0.00	1,25,227.00	23,12,533.00

01

00	0.00	12,21,774.00	1,01,92,917.00

Total:	01	0.00	12,21,774.00	1,01,92,917.00

0.00	0.00	12,933.00

Total:	501	0.00	13,47,001.00	1,25,18,383.00

800 Other Receipts

00	0.00	0.00	3,57,203.00

01

00	0.00	2,405.00	7,742.00

Total:	01	0.00	2,405.00	7,742.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0403 Animal Husbandry

02

00	0.00	0.00	6,41,355.00
Total: 02	0.00	0.00	6,41,355.00

03

00	0.00	1,130.00	23,560.00
Total: 03	0.00	1,130.00	23,560.00

04

00	0.00	0.00	100.00
Total: 04	0.00	0.00	100.00

05

00	0.00	1,54,583.00	20,83,754.00
Total: 05	0.00	1,54,583.00	20,83,754.00

06

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0403 Animal Husbandry

00	0.00	3,285.00	6,64,085.00
Total: 06	0.00	3,285.00	6,64,085.00
99			
	0.00	0.00	6,41,535.00
00	0.00	80,634.00	8,87,814.00
Total: 99	0.00	80,634.00	15,29,349.00
	0.00	0.00	1,10,550.00
Total: 800	0.00	2,42,037.00	54,17,698.00
Total: 0403	0.00	16,52,253.00	1,89,86,376.00
Grand Total:	0.00	16,52,253.00	1,89,86,376.00

Month of Account:	02/2022	-	
Major Head:	0404	-	Dairy Development

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0404 Dairy Development

102 Receipts from Dairy Development Projects

01

00	0.00	50.00	1,76,41,339.00

Total: 01	0.00	50.00	1,76,41,339.00

Total: 102	0.00	50.00	1,76,41,339.00

800 Other Receipts

01

00	0.00	0.00	1,39,240.00

Total: 01	0.00	0.00	1,39,240.00

09

00	0.00	80.00	2,001.00

Total: 09	0.00	80.00	2,001.00

Total: 800	0.00	80.00	1,41,241.00

Total: 0404	0.00	130.00	1,77,82,580.00

Head of Account	Budget Provision	Current Month	Progressive
Grand Total:	0.00	130.00	1,77,82,580.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0405	- Fisheries	

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0405 Fisheries

103 Sale of fish, fish-seeds etc.-

01

00	0.00	0.00	65,378.00

Total: 01	0.00	0.00	65,378.00

Total: 103	0.00	0.00	65,378.00

800 Other Receipts

00	0.00	0.00	18,660.00

99

00	0.00	0.00	9,670.00
	0.00	52,000.00	77,200.00

Total: 99	0.00	52,000.00	86,870.00

Total: 800	0.00	52,000.00	1,05,530.00

Total: 0405	0.00	52,000.00	1,70,908.00

Grand Total:	0.00	52,000.00	1,70,908.00

Head of Account	Budget Provision	Current Month	Progressive

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

AAG/Sr.A.O.

Month of Account:	02/2022	-
Major Head:	0406	- Forestry and Wild Life

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0406 Forestry and Wild Life

01 Forestry

101 Sale of timber and other forest produce

00	0.00	20,61,762.00	1,98,89,959.00
01			
01			
00	0.00	8,13,496.00	4,56,58,315.00
Total: 01	0.00	8,13,496.00	4,56,58,315.00
02			
00	0.00	12,82,590.00	86,85,528.00
Total: 02	0.00	12,82,590.00	86,85,528.00
Total: 01	0.00	20,96,086.00	5,43,43,843.00
02			
02			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0406 Forestry and Wild Life

00		0.00	0.00	33,801.00
Total:	02	0.00	0.00	33,801.00
Total:	02	0.00	0.00	33,801.00
03				
00		0.00	8,64,02,617.00	58,83,50,234.00
Total:	03	0.00	8,64,02,617.00	58,83,50,234.00
04				
01				
00		0.00	3,54,368.00	26,39,020.00
Total:	01	0.00	3,54,368.00	26,39,020.00
02				
00		0.00	3,53,933.00	8,97,062.00
Total:	02	0.00	3,53,933.00	8,97,062.00
Total:	04	0.00	7,08,301.00	35,36,082.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0406 Forestry and Wild Life

06

00	0.00	0.00	76,92,130.00
Total: 06	0.00	0.00	76,92,130.00

07

00	0.00	1,07,950.00	2,14,78,28,099.00
Total: 07	0.00	1,07,950.00	2,14,78,28,099.00

08

00	0.00	80.00	6,00,887.00
Total: 08	0.00	80.00	6,00,887.00

Total: 101	0.00	9,13,76,796.00	2,82,22,75,035.00

103 Receipts from environmental forestry

00	0.00	0.00	1,10,77,307.00
Total: 103	0.00	0.00	1,10,77,307.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0406 Forestry and Wild Life

800 Other Receipts

00	0.00	0.00	11,28,756.00

01

00	0.00	5,44,859.00	3,14,76,994.00

Total: 01	0.00	5,44,859.00	3,14,76,994.00

02

	0.00	71,02,548.00	6,33,63,327.00

Total: 02	0.00	71,02,548.00	6,33,63,327.00

03

00	0.00	12,02,59,097.00	86,51,47,811.00

Total: 03	0.00	12,02,59,097.00	86,51,47,811.00

04

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0406 Forestry and Wild Life

00	0.00	1,74,856.00	18,98,905.00
Total: 04	0.00	1,74,856.00	18,98,905.00
05			
00	0.00	25.00	6,05,050.00
Total: 05	0.00	25.00	6,05,050.00
06			
00	0.00	815.00	20,59,741.00
Total: 06	0.00	815.00	20,59,741.00
07			
00	0.00	6,96,238.00	46,42,022.00
Total: 07	0.00	6,96,238.00	46,42,022.00
99			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0406 Forestry and Wild Life

		0.00	1,57,865.00	36,94,358.00
00		0.00	20,03,145.00	1,72,86,799.00
Total:	99	0.00	21,61,010.00	2,09,81,157.00
Total:	800	0.00	13,09,39,448.00	99,13,03,763.00
900	Deduct-Refunds			
01				
00		0.00	0.00	9,988.00
Total:	01	0.00	0.00	9,988.00
Total:	900	0.00	0.00	9,988.00
Total:	01	0.00	22,23,16,244.00	3,82,46,66,093.00
Total:	0406	0.00	22,23,16,244.00	3,82,46,66,093.00
Grand Total:		0.00	22,23,16,244.00	3,82,46,66,093.00

Month of Account:	02/2022	-	
Major Head:	0408	-	Food Storage and Warehousing

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0408 Food Storage and Warehousing

101 Food

0.000.005,60,099.00

Total: 1010.000.005,60,099.00

800 Other Receipts

0.000.0042,205.00

Total: 8000.000.0042,205.00

Total: 04080.000.006,02,304.00

Grand Total:0.000.006,02,304.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0425	-	Co-operation

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0425 Co-operation

800 Other Receipts

00	0.00	0.00	500.00

01

00	0.00	13,425.00	86,669.00

Total: 01	0.00	13,425.00	86,669.00

02

00	0.00	0.00	1,18,698.00

Total: 02	0.00	0.00	1,18,698.00

03

00	0.00	0.00	18,11,51,409.00

Total: 03	0.00	0.00	18,11,51,409.00

04

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0425 Co-operation

00	0.00	0.00	1,99,203.00
Total: 04	0.00	0.00	1,99,203.00
05			
00	0.00	500.00	3,000.00
Total: 05	0.00	500.00	3,000.00
06			
00	0.00	0.00	1,53,132.00
	0.00	54,187.00	7,39,673.00
Total: 06	0.00	54,187.00	8,92,805.00
Total: 800	0.00	68,112.00	18,24,52,284.00
Total: 0425	0.00	68,112.00	18,24,52,284.00
Grand Total:	0.00	68,112.00	18,24,52,284.00

Month of Account:	02/2022	-
Major Head:	0515	- Other Rural Development Programmes

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0515 Other Rural Development Programmes

101 Receipts Under Panchayati Raj Acts

01 Other Receipts

00	0.00	29,034.00	7,67,774.00
	0.00	1,13,482.00	22,75,348.00
Total: 01	0.00	1,42,516.00	30,43,122.00

02

00	0.00	5,489.00	3,03,741.00
Total: 02	0.00	5,489.00	3,03,741.00

99

00	0.00	2,372.00	13,69,624.00
Total: 99	0.00	2,372.00	13,69,624.00

Total: 101	0.00	1,50,377.00	47,16,487.00

102 Receipts from community development projects

01

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0515 Other Rural Development Programmes

00	0.00	1,156.00	65,84,248.00
	0.00	0.00	1,16,598.00
Total: 01	0.00	1,156.00	67,00,846.00
02			
00	0.00	0.00	20,80,536.00
Total: 02	0.00	0.00	20,80,536.00
99			
00	0.00	1,24,648.00	2,09,61,100.00
Total: 99	0.00	1,24,648.00	2,09,61,100.00
	0.00	0.00	2,68,154.00
Total: 102	0.00	1,25,804.00	3,00,10,636.00
800 Other Receipts			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0515 Other Rural Development Programmes

00	0.00	61,961.00	34,50,556.00
01 Other Receipts			
00	0.00	15,82,604.00	3,24,94,515.00
	0.00	0.00	1,29,986.00
Total: 01	0.00	15,82,604.00	3,26,24,501.00
Total: 800	0.00	16,44,565.00	3,60,75,057.00
Total: 0515	0.00	19,20,746.00	7,08,02,180.00
Grand Total:	0.00	19,20,746.00	7,08,02,180.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account: 02/2022 -

Major Head: 0700 - Major Irrigation

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0700 Major Irrigation

01 Major Irrigation-commercial

101 Sale of Water for Irrigation Purposes

0.000.001,67,862.00

Total: 1010.000.001,67,862.00

800 other

01

000.0018,934.0022,11,264.00

Total: 010.0018,934.0022,11,264.00

02

000.0036,796.0048,85,100.00

Total: 020.0036,796.0048,85,100.00

Total: 8000.0055,730.0070,96,364.00

Total: 010.0055,730.0072,64,226.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0700 Major Irrigation

02 Major Irrigation-Non-commercial

800 other

01

00	0.00	0.00	10,500.00
Total: 01	0.00	0.00	10,500.00
Total: 800	0.00	0.00	10,500.00
Total: 02	0.00	0.00	10,500.00
Total: 0700	0.00	55,730.00	72,74,726.00
Grand Total:	0.00	55,730.00	72,74,726.00

Month of Account:	02/2022	-	
Major Head:	0701	-	Medium Irrigation

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0701 Medium Irrigation

01 Major Irrigation Commercial

101 upper ganga canal

00	0.00	0.00	11,66,468.00
	0.00	7,96,945.00	83,59,031.00

03

00	0.00	7,000.00	9,79,548.00
Total: 03	0.00	7,000.00	9,79,548.00
Total: 101	0.00	8,03,945.00	1,05,05,047.00

103 Eastern Yamuna Canal

00	0.00	236.00	76,363.00
Total: 103	0.00	236.00	76,363.00

104 Agra canal

00	0.00	52,445.00	6,53,714.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0701 Medium Irrigation

Total:	104	0.00	52,445.00	6,53,714.00

110 Other Items

01

00	0.00	50.00	2,59,799.00

Total:	01	0.00	50.00	2,59,799.00

03

00	0.00	4,03,503.00	88,43,294.00

Total:	03	0.00	4,03,503.00	88,43,294.00

Total:	110	0.00	4,03,553.00	91,03,093.00

800 other receipt

01

00	0.00	2,000.00	18,29,767.00

Total:	01	0.00	2,000.00	18,29,767.00

Total:	800	0.00	2,000.00	18,29,767.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0701	Medium Irrigation			
Total:	01	0.00	12,62,179.00	2,21,67,984.00
02	Major Irrigation-Non-Commercial			
101	Irrigation			
00		0.00	57,410.00	1,64,753.00
Total:	101	0.00	57,410.00	1,64,753.00
104	Irrigation			
00		0.00	0.00	1,79,576.00
Total:	104	0.00	0.00	1,79,576.00
110	Irrigation			
03				
00		0.00	0.00	16,91,027.00
Total:	03	0.00	0.00	16,91,027.00
Total:	110	0.00	0.00	16,91,027.00
800	Irrigation			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0701 Medium Irrigation

01

00	0.00	1,13,131.00	3,00,461.00
Total: 01	0.00	1,13,131.00	3,00,461.00
Total: 800	0.00	1,13,131.00	3,00,461.00
Total: 02	0.00	1,70,541.00	23,35,817.00

03 Medium Irrigation - Commercial

101 Ghagra Pump Canal

00	0.00	5,416.00	5,88,523.00
Total: 101	0.00	5,416.00	5,88,523.00

103 Tumariya Canal

00	0.00	563.00	12,977.00
Total: 103	0.00	563.00	12,977.00

142 Dun Canals

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0701 Medium Irrigation

00	0.00	0.00	3,84,491.00
06			
01			
00	0.00	0.00	1,87,795.00
Total: 01	0.00	0.00	1,87,795.00
02			
00	0.00	0.00	1,30,520.00
Total: 02	0.00	0.00	1,30,520.00
Total: 06	0.00	0.00	3,18,315.00
09			
03			
00	0.00	0.00	2,79,472.00
Total: 03	0.00	0.00	2,79,472.00
Total: 09	0.00	0.00	2,79,472.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0701	Medium Irrigation			
Total:	142	0.00	0.00	9,82,278.00
800	OTHER			
01				
00		0.00	4,950.00	1,69,78,639.00
Total:	01	0.00	4,950.00	1,69,78,639.00
Total:	800	0.00	4,950.00	1,69,78,639.00
Total:	03	0.00	10,929.00	1,85,62,417.00
04	Medium Irrigation-Non-Commercial			
108	Irrigation			
01				
00		0.00	0.00	15,500.00
Total:	01	0.00	0.00	15,500.00
Total:	108	0.00	0.00	15,500.00
110	Irrigation			

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0701 Medium Irrigation

03

00	0.00	15,090.00	14,86,780.00
Total: 03	0.00	15,090.00	14,86,780.00
Total: 110	0.00	15,090.00	14,86,780.00

800 Irrigation

01

00	0.00	15,38,824.00	1,64,38,938.00
Total: 01	0.00	15,38,824.00	1,64,38,938.00
Total: 800	0.00	15,38,824.00	1,64,38,938.00
Total: 04	0.00	15,53,914.00	1,79,41,218.00

05 Irrigation

101 Irrigation

00	0.00	4,00,363.00	9,53,116.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0701 Medium Irrigation

Total:	101	0.00	4,00,363.00	9,53,116.00

103 Irrigation

00	0.00	9,045.00	13,909.00

Total:	103	0.00	9,045.00	13,909.00

110 Irrigation

01

00	0.00	0.00	2,06,869.00

Total:	01	0.00	0.00	2,06,869.00

02

00	0.00	0.00	15,608.00

Total:	02	0.00	0.00	15,608.00

Total:	110	0.00	0.00	2,22,477.00

800 Irrigation

01

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0701 Medium Irrigation

00	0.00	0.00	2,57,381.00
Total: 01	0.00	0.00	2,57,381.00
Total: 800	0.00	0.00	2,57,381.00
Total: 05	0.00	4,09,408.00	14,46,883.00
Total: 0701	0.00	34,06,971.00	6,24,54,319.00
Grand Total:	0.00	34,06,971.00	6,24,54,319.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account: 02/2022 -

Major Head: 0702 - Minor Irrigation

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0702 Minor Irrigation

01 Surface Water

101 Receipts from water tanks

01

01

	0.00	6,916.00	24,361.00
00	0.00	2,65,859.00	30,18,266.00

Total: 01	0.00	2,72,775.00	30,42,627.00

Total: 01	0.00	2,72,775.00	30,42,627.00

Total: 101	0.00	2,72,775.00	30,42,627.00

102 Receipts from lift irrigation Schemes

01

	0.00	0.00	1,06,234.00
00	0.00	4,95,787.00	25,97,680.00

Total: 01	0.00	4,95,787.00	27,03,914.00

Total: 102	0.00	4,95,787.00	27,03,914.00

800 Other Receipts

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0702 Minor Irrigation

00	0.00	82,096.00	66,45,377.00
Total: 800	0.00	82,096.00	66,45,377.00
Total: 01	0.00	8,50,658.00	1,23,91,918.00

02 Ground Water

101 Receipts form tube wells

00	0.00	2,72,748.00	50,50,688.00
Total: 101	0.00	2,72,748.00	50,50,688.00

800 Other Receipts

00	0.00	1,45,403.00	50,63,545.00
Total: 800	0.00	1,45,403.00	50,63,545.00
Total: 02	0.00	4,18,151.00	1,01,14,233.00
Total: 0702	0.00	12,68,809.00	2,25,06,151.00
Grand Total:	0.00	12,68,809.00	2,25,06,151.00

Head of Account	Budget Provision	Current Month	Progressive

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

AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0801	-	Power

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0801 Power

01 Hydel Generation-

800 Other Receipts

02

00	0.00	0.00	1,11,00,00,000.00

Total: 02	0.00	0.00	1,11,00,00,000.00

Total: 800	0.00	0.00	1,11,00,00,000.00

Total: 01	0.00	0.00	1,11,00,00,000.00

05 Transmission and Distribution

800 Other Receipts

02

00	0.00	0.00	22,60,594.00

Total: 02	0.00	0.00	22,60,594.00

Total: 800	0.00	0.00	22,60,594.00

Total: 05	0.00	0.00	22,60,594.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0801	Power			
Total:	0801	0.00	0.00	1,11,22,60,594.00
Grand Total:		0.00	0.00	1,11,22,60,594.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0810	-	Non-Conventional Sources of Energy-

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0810 Non-Conventional Sources of Energy-

800 Others

00	0.00	0.00	5,635.00
Total: 800	0.00	0.00	5,635.00
Total: 0810	0.00	0.00	5,635.00
Grand Total:	0.00	0.00	5,635.00

*****END OF THE REPORT*****AAG/Sr .A.O.

Month of Account:	02/2022	-	
Major Head:	0851	-	Village and Small Industries

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0851 Village and Small Industries

101 Industrial Estates (1)

00	0.00	0.00	9,04,331.00

Total: 101	0.00	0.00	9,04,331.00

102 Small Scale Industries

00	0.00	2,240.00	1,01,223.00

Total: 102	0.00	2,240.00	1,01,223.00

800 Other Receipts

0.00	0.00	1,16,892.00

01

00	0.00	22,043.00	4,80,934.00

Total: 01	0.00	22,043.00	4,80,934.00

02

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0851 Village and Small Industries

00	0.00	5,167.00	56,53,329.00
Total: 02	0.00	5,167.00	56,53,329.00
Total: 800	0.00	27,210.00	62,51,155.00
Total: 0851	0.00	29,450.00	72,56,709.00
Grand Total:	0.00	29,450.00	72,56,709.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0852	-	Industries

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0852 Industries

80 General

800 Other Receipts

00	0.00	0.00	13,322.00
Total: 800	0.00	0.00	13,322.00
Total: 80	0.00	0.00	13,322.00
Total: 0852	0.00	0.00	13,322.00
Grand Total:	0.00	0.00	13,322.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	0853	-	Non-Ferrous Mining and Metallurgical Industries

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0853 Non-Ferrous Mining and Metallurgical Industries

102 Mineral concession fees,rents and royalties

00	0.00	4,01,36,612.00	45,96,73,530.00

01

00	0.00	74,39,61,720.00	4,22,02,99,180.00

Total: 01	0.00	74,39,61,720.00	4,22,02,99,180.00

0.00	0.00	29,41,939.00

Total: 102	0.00	78,40,98,332.00	4,68,29,14,649.00

103 Receipts under the Carbide of Calcium Rules (1)

00	0.00	0.00	60.00

Total: 103	0.00	0.00	60.00

104 Mines Department

00	0.00	4,33,739.00	79,45,647.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

0853 Non-Ferrous Mining and Metallurgical Industries

Total:	104	0.00	4,33,739.00	79,45,647.00

800 Other Receipts

01

00	0.00	1,28,04,929.00	9,48,24,743.00

0.00	0.00	56,95,841.00

Total:	01	0.00	1,28,04,929.00	10,05,20,584.00

0.00	0.00	20,12,587.00

Total:	800	0.00	1,28,04,929.00	10,25,33,171.00

Total:	0853	0.00	79,73,37,000.00	4,79,33,93,527.00

Grand Total:		0.00	79,73,37,000.00	4,79,33,93,527.00

Month of Account:	02/2022	-
Major Head:	0875	- Other Industries

Head of Account	Budget Provision	Current Month	Progressive

Grand Total:

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

AAG/Sr.A.O.

NO DATA FOR REPORT

Month of Account:	02/2022	-	
Major Head:	1053	-	Civil Aviation

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

1053 Civil Aviation

501 Services and Service Fees

00	0.00	0.00	20.00
01			
00	0.00	0.00	1,29,294.00
	0.00	0.00	3.00
Total: 01	0.00	0.00	1,29,297.00
Total: 501	0.00	0.00	1,29,317.00
Total: 1053	0.00	0.00	1,29,317.00
Grand Total:	0.00	0.00	1,29,317.00

Month of Account:	02/2022	-
Major Head:	1055	- Road Transport

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

1055 Road Transport

800 Other Receipts

01

00	0.00	18,54,334.00	1,77,91,150.00
	0.00	0.00	23,02,698.00
Total: 01	0.00	18,54,334.00	2,00,93,848.00
Total: 800	0.00	18,54,334.00	2,00,93,848.00
Total: 1055	0.00	18,54,334.00	2,00,93,848.00
Grand Total:	0.00	18,54,334.00	2,00,93,848.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-	
Major Head:	1452	-	Tourism

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

1452 Tourism

800 Other Receipts

02

00	0.00	6,61,657.00	97,43,381.00
Total: 02	0.00	6,61,657.00	97,43,381.00
Total: 800	0.00	6,61,657.00	97,43,381.00
Total: 1452	0.00	6,61,657.00	97,43,381.00
Grand Total:	0.00	6,61,657.00	97,43,381.00

*****END OF THE REPORT*****AAG/Sr.A.O.

Month of Account:	02/2022	-
Major Head:	1475	- Other General Economic Services-

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

1475 Other General Economic Services-

102 Patent Fees

00	0.00	0.00	98,155.00

Total: 102	0.00	0.00	98,155.00

103 Fees for Registration of Trade Marks

00	0.00	74,800.00	3,08,015.00

Total: 103	0.00	74,800.00	3,08,015.00

104 Receipts from certification marking and testing fees

00	0.00	46,800.00	6,30,795.00

Total: 104	0.00	46,800.00	6,30,795.00

106 Fees for stamping weights and measures

01

00	0.00	0.00	51,61,964.00
	0.00	41,21,476.00	4,72,14,504.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

1475 Other General Economic Services-

0.000.0079,585.00

Total: 010.0041,21,476.005,24,56,053.00

Total: 1060.0041,21,476.005,24,56,053.00

200 Regulation of other business undertakings

01

000.000.0052,980.00

Total: 010.000.0052,980.00

02

000.0011,03,130.001,23,59,975.00

0.000.003,800.00

Total: 020.0011,03,130.001,23,63,775.00

03

000.001,18,050.0021,44,236.00

Head of Account	Budget Provision	Current Month	Progressive

Month Of A/C: 01/02/2022

1475 Other General Economic Services-

Total:	03	0.00	1,18,050.00	21,44,236.00

Total:	200	0.00	12,21,180.00	1,45,60,991.00

800 Other Receipts

01

01

	00	0.00	42,920.00	3,43,729.00

Total:	01	0.00	42,920.00	3,43,729.00

Total:	01	0.00	42,920.00	3,43,729.00

02

	00	0.00	1,000.00	1,20,540.00

Total:	02	0.00	1,000.00	1,20,540.00

Total:	800	0.00	43,920.00	4,64,269.00

Total:	1475	0.00	55,08,176.00	6,85,18,278.00

Grand Total:		0.00	55,08,176.00	6,85,18,278.00

Head of Account	Budget Provision	Current Month	Progressive

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

AAG/Sr.A.O.

Voucher Details

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Grant No.: 01

S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	SECRETRIAT	12004336	C	N	3	N	01-FEB-22	01-FEB-22	201102101	03	00	01	22,00,00
2	SECRETRIAT	12004336	C	N	3	N	01-FEB-22	01-FEB-22	201102101	03	00	06	41,50,00
3	SECRETRIAT	12004336	V	N	2	N	01-FEB-22	01-FEB-22	201102101	03	00	01	1,59,09,68
4	SECRETRIAT	12004336	V	N	2	N	01-FEB-22	01-FEB-22	201102101	03	00	06	8,88,01,13
5	SECRETRIAT	12004336	V	N	1	N	01-FEB-22	01-FEB-22	201102103	03	00	01	17,15,25,50
6	SECRETRIAT	12004336	V	N	1	N	01-FEB-22	01-FEB-22	201102103	03	00	03	8,36,46,73
7	SECRETRIAT	12004336	V	N	1	N	01-FEB-22	01-FEB-22	201102103	03	00	06	2,13,10,95
8	SECRETRIAT	12004336	V	N	1	N	01-FEB-22	02-FEB-22	201102101	03	00	56	1,16,00,00
9	SECRETRIAT	12004336	V	N	2	N	01-FEB-22	09-FEB-22	201102101	03	00	25	11,82
10	SECRETRIAT	12004336	V	N	3	N	01-FEB-22	10-FEB-22	201102103	03	00	25	2,91,71
11	SECRETRIAT	12004336	C	N	16	N	01-FEB-22	11-FEB-22	201102101	03	00	04	17,81,66
12	SECRETRIAT	12004336	V	N	10	N	01-FEB-22	11-FEB-22	201102101	03	00	04	15,24,42
13	SECRETRIAT	12004336	V	N	13	N	01-FEB-22	11-FEB-22	201102101	03	00	04	4,38,43,16
14	SECRETRIAT	12004336	V	N	4	N	01-FEB-22	11-FEB-22	201102101	03	00	04	11,08,40
15	SECRETRIAT	12004336	V	N	12	N	01-FEB-22	11-FEB-22	201102101	03	00	26	1,67,90
16	SECRETRIAT	12004336	V	N	14	N	01-FEB-22	11-FEB-22	201102103	03	00	20	1,25,82
17	SECRETRIAT	12004336	V	N	15	N	01-FEB-22	11-FEB-22	201102103	03	00	20	1,21,89
18	SECRETRIAT	12004336	V	N	7	N	01-FEB-22	11-FEB-22	201102103	03	00	20	7,20
19	SECRETRIAT	12004336	V	N	11	N	01-FEB-22	11-FEB-22	201102103	03	00	22	76,20
20	SECRETRIAT	12004336	V	N	5	N	01-FEB-22	11-FEB-22	201102103	03	00	22	63,13
21	SECRETRIAT	12004336	V	N	6	N	01-FEB-22	11-FEB-22	201102103	03	00	22	19,00
22	SECRETRIAT	12004336	V	N	8	N	01-FEB-22	11-FEB-22	201102103	03	00	22	3,40,36
23	SECRETRIAT	12004336	V	N	9	N	01-FEB-22	11-FEB-22	201102103	03	00	22	68,74
24	SECRETRIAT	12004336	V	N	17	N	01-FEB-22	15-FEB-22	201102101	03	00	04	63,63,46
25	SECRETRIAT	12004336	V	N	18	N	01-FEB-22	15-FEB-22	201102101	03	00	04	1,43,47,01
26	SECRETRIAT	12004336	V	N	22	N	01-FEB-22	15-FEB-22	201102103	03	00	20	4,43,52
27	SECRETRIAT	12004336	V	N	23	N	01-FEB-22	15-FEB-22	201102103	03	00	20	39,50
28	SECRETRIAT	12004336	V	N	21	N	01-FEB-22	15-FEB-22	201102103	03	00	22	2,37,60
29	SECRETRIAT	12004336	V	N	20	N	01-FEB-22	15-FEB-22	201102103	03	00	24	12,56,22
30	SECRETRIAT	12004336	V	N	19	N	01-FEB-22	15-FEB-22	201102103	03	00	26	10,14,76
31	SECRETRIAT	12004336	C	N	29	N	01-FEB-22	23-FEB-22	201102101	03	00	25	10,22
32	SECRETRIAT	12004336	C	N	30	N	01-FEB-22	23-FEB-22	201102101	03	00	25	10,02

Voucher Details

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	SECRETRIAT	12004336	C	N	31	N	01-FEB-22	23-FEB-22	201102101	03	00	25	96,09
34	SECRETRIAT	12004336	V	N	24	N	01-FEB-22	23-FEB-22	201102101	03	00	25	64,46
35	SECRETRIAT	12004336	V	N	25	N	01-FEB-22	23-FEB-22	201102101	03	00	25	85,82
36	SECRETRIAT	12004336	V	N	26	N	01-FEB-22	23-FEB-22	201102101	03	00	25	84,87
37	SECRETRIAT	12004336	V	N	27	N	01-FEB-22	23-FEB-22	201102101	03	00	25	2,77,51
38	SECRETRIAT	12004336	V	N	28	N	01-FEB-22	23-FEB-22	201102101	03	00	25	1,56,77
39	SECRETRIAT	12004336	V	N	33	N	01-FEB-22	23-FEB-22	201102101	03	00	25	19,04
40	SECRETRIAT	12004336	V	N	34	N	01-FEB-22	23-FEB-22	201102101	03	00	25	20,57
41	SECRETRIAT	12004336	V	N	35	N	01-FEB-22	23-FEB-22	201102101	03	00	25	1,30,89
42	SECRETRIAT	12004336	V	N	36	N	01-FEB-22	23-FEB-22	201102101	03	00	25	1,53,99
43	SECRETRIAT	12004336	V	N	37	N	01-FEB-22	23-FEB-22	201102101	03	00	25	1,47,53
44	SECRETRIAT	12004336	V	N	38	N	01-FEB-22	23-FEB-22	201102101	03	00	25	52,33
45	SECRETRIAT	12004336	V	N	32	N	01-FEB-22	23-FEB-22	201102103	03	00	25	1,29,69
46	SECRETRIAT	12004336	C	N	49	N	01-FEB-22	24-FEB-22	201102101	03	00	09	15,33
47	SECRETRIAT	12004336	C	N	39	N	01-FEB-22	24-FEB-22	201102101	03	00	22	50,29,97
48	SECRETRIAT	12004336	C	N	41	N	01-FEB-22	24-FEB-22	201102101	03	00	22	23,60
49	SECRETRIAT	12004336	C	N	45	N	01-FEB-22	24-FEB-22	201102101	03	00	22	70,80
50	SECRETRIAT	12004336	V	N	50	N	01-FEB-22	24-FEB-22	201102101	03	00	09	15,03,26
51	SECRETRIAT	12004336	V	N	48	N	01-FEB-22	24-FEB-22	201102101	03	00	22	20,46,84
52	SECRETRIAT	12004336	V	N	40	N	01-FEB-22	24-FEB-22	201102101	03	00	29	1,07,78
53	SECRETRIAT	12004336	V	N	43	N	01-FEB-22	24-FEB-22	201102101	03	00	43	4,49,58
54	SECRETRIAT	12004336	V	N	44	N	01-FEB-22	24-FEB-22	201102101	03	00	43	1,51,80
55	SECRETRIAT	12004336	V	N	46	N	01-FEB-22	24-FEB-22	201102101	03	00	43	5,96,49
56	SECRETRIAT	12004336	V	N	47	N	01-FEB-22	24-FEB-22	201102103	03	00	22	2,13,50
57	SECRETRIAT	12004336	V	N	42	N	01-FEB-22	24-FEB-22	201102103	03	00	42	7,48,54
58	SECRETRIAT	12004336	C	N	7	N	01-FEB-22	28-FEB-22	201102101	03	00	01	22,00,00
59	SECRETRIAT	12004336	C	N	51	N	01-FEB-22	28-FEB-22	201102101	03	00	04	17,81,66
60	SECRETRIAT	12004336	C	N	7	N	01-FEB-22	28-FEB-22	201102101	03	00	06	41,50,00
61	SECRETRIAT	12004336	C	N	55	N	01-FEB-22	28-FEB-22	201102101	03	00	25	11,78
62	SECRETRIAT	12004336	V	N	8	N	01-FEB-22	28-FEB-22	201102101	03	00	01	1,56,00,00
63	SECRETRIAT	12004336	V	N	52	N	01-FEB-22	28-FEB-22	201102101	03	00	04	4,54,61,07
64	SECRETRIAT	12004336	V	N	8	N	01-FEB-22	28-FEB-22	201102101	03	00	06	8,70,05,00

Voucher Details

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S.No.			JE		MOA		VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT						AMOUNT	
65	SECRETRIAT	12004336	V	N		9	N	01-FEB-22	28-FEB-22	201102103	03	00	01	17,20,64,50
66	SECRETRIAT	12004336	V	N		9	N	01-FEB-22	28-FEB-22	201102103	03	00	03	5,33,40,00
67	SECRETRIAT	12004336	V	N		54	N	01-FEB-22	28-FEB-22	201102103	03	00	04	47,42
68	SECRETRIAT	12004336	V	N		9	N	01-FEB-22	28-FEB-22	201102103	03	00	06	2,16,78,20
69	SECRETRIAT	12004336	V	N		56	N	01-FEB-22	28-FEB-22	201102103	03	00	09	19,57,24
70	SECRETRIAT	12004336	V	N		53	N	01-FEB-22	28-FEB-22	201102103	03	00	21	2,47,80

89,03,39,43

Voucher Details

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S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

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Grant No.: 02

S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	SECRETRIAT	12002611	C	N	10	N	01-FEB-22	05-FEB-22	201203090	03	00	08	5,30,10
2	SECRETRIAT	12002611	C	N	20	N	01-FEB-22	05-FEB-22	201203090	03	00	11	7,50
3	SECRETRIAT	12002611	C	N	12	N	01-FEB-22	05-FEB-22	201203090	03	00	25	2,73,99
4	SECRETRIAT	12002611	C	N	7	N	01-FEB-22	05-FEB-22	201203090	03	00	26	56,00
5	SECRETRIAT	12002611	C	N	4	N	01-FEB-22	05-FEB-22	201203090	03	00	42	25,87
6	SECRETRIAT	12002611	C	N	5	N	01-FEB-22	05-FEB-22	201203090	03	00	42	39,82
7	SECRETRIAT	12002611	C	N	11	N	01-FEB-22	05-FEB-22	201203102	03	00	42	1,35,00
8	SECRETRIAT	12002611	C	N	8	N	01-FEB-22	05-FEB-22	201203103	03	00	08	20,77,03
9	SECRETRIAT	12002611	C	N	9	N	01-FEB-22	05-FEB-22	201203103	03	00	08	26,36,02
10	SECRETRIAT	12002611	C	N	2	N	01-FEB-22	05-FEB-22	201203103	03	00	42	1,67,90
11	SECRETRIAT	12002611	C	N	1	N	01-FEB-22	05-FEB-22	201203106	03	00	30	1,01,43
12	SECRETRIAT	12002611	C	N	3	N	01-FEB-22	05-FEB-22	201203106	03	00	30	3,81
13	SECRETRIAT	12002611	C	N	6	N	01-FEB-22	05-FEB-22	201203107	03	00	29	79,01
14	SECRETRIAT	12002611	C	N	14	N	01-FEB-22	09-FEB-22	201203090	03	00	11	17,00
15	SECRETRIAT	12002611	C	N	17	N	01-FEB-22	09-FEB-22	201203090	03	00	42	64,68
16	SECRETRIAT	12002611	C	N	23	N	01-FEB-22	09-FEB-22	201203090	03	00	42	38,94
17	SECRETRIAT	12002611	C	N	15	N	01-FEB-22	09-FEB-22	201203102	03	00	42	20,00,00
18	SECRETRIAT	12002611	C	N	24	N	01-FEB-22	09-FEB-22	201203103	02	00	22	24,60
19	SECRETRIAT	12002611	C	N	18	N	01-FEB-22	09-FEB-22	201203103	02	00	42	1,76,00
20	SECRETRIAT	12002611	C	N	19	N	01-FEB-22	09-FEB-22	201203103	03	00	08	6,81,00
21	SECRETRIAT	12002611	C	N	22	N	01-FEB-22	09-FEB-22	201203103	03	00	22	3,64,00
22	SECRETRIAT	12002611	C	N	16	N	01-FEB-22	09-FEB-22	201203106	03	00	30	57,23
23	SECRETRIAT	12002611	C	N	21	N	01-FEB-22	09-FEB-22	201203106	03	00	30	1,89,56
24	SECRETRIAT	12002611	C	N	28	N	01-FEB-22	11-FEB-22	201203090	03	00	11	3,40,00
25	SECRETRIAT	12002611	C	N	25	N	01-FEB-22	11-FEB-22	201203103	03	00	30	70,48
26	SECRETRIAT	12002611	C	N	26	N	01-FEB-22	11-FEB-22	201203103	03	00	30	1,64,96
27	SECRETRIAT	12002611	C	N	27	N	01-FEB-22	11-FEB-22	201203106	03	00	30	76,51
28	SECRETRIAT	12002611	C	N	29	N	01-FEB-22	11-FEB-22	201203107	03	00	11	1,49,82
29	SECRETRIAT	12002611	C	N	34	N	01-FEB-22	15-FEB-22	201203090	03	00	08	41,20
30	SECRETRIAT	12002611	C	N	30	N	01-FEB-22	15-FEB-22	201203102	03	00	42	2,48,00
31	SECRETRIAT	12002611	C	N	32	N	01-FEB-22	15-FEB-22	201203102	03	00	42	1,50,20
32	SECRETRIAT	12002611	C	N	33	N	01-FEB-22	15-FEB-22	201203103	03	00	30	1,94,37

Voucher Details

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Grant No.: 02

S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	SECRETRIAT	12002611	C	N	35	N	01-FEB-22	15-FEB-22	201203103	03	00	30	52,06
34	SECRETRIAT	12002611	C	N	31	N	01-FEB-22	15-FEB-22	201203107	03	00	29	4,01,74
35	SECRETRIAT	12002611	C	N	37	N	01-FEB-22	16-FEB-22	201203090	03	00	11	5,10,60
36	SECRETRIAT	12002611	C	N	41	N	01-FEB-22	16-FEB-22	201203090	03	00	11	8,87,25
37	SECRETRIAT	12002611	C	N	39	N	01-FEB-22	16-FEB-22	201203090	03	00	25	46,92
38	SECRETRIAT	12002611	C	N	40	N	01-FEB-22	16-FEB-22	201203090	03	00	25	51,77
39	SECRETRIAT	12002611	C	N	42	N	01-FEB-22	16-FEB-22	201203090	03	00	25	1,59,53
40	SECRETRIAT	12002611	C	N	43	N	01-FEB-22	16-FEB-22	201203090	03	00	25	2,05,07
41	SECRETRIAT	12002611	C	N	38	N	01-FEB-22	16-FEB-22	201203090	03	00	26	1,15,00
42	SECRETRIAT	12002611	C	N	44	N	01-FEB-22	16-FEB-22	201203090	03	00	29	31,36
43	SECRETRIAT	12002611	C	N	46	N	01-FEB-22	16-FEB-22	201203102	03	00	42	2,02,00
44	SECRETRIAT	12002611	C	N	45	N	01-FEB-22	16-FEB-22	201203105	03	00	09	1,32,40
45	SECRETRIAT	12002611	C	N	48	N	01-FEB-22	21-FEB-22	201203090	03	00	20	22,10
46	SECRETRIAT	12002611	C	N	53	N	01-FEB-22	21-FEB-22	201203090	03	00	22	54,75
47	SECRETRIAT	12002611	C	N	49	N	01-FEB-22	21-FEB-22	201203090	03	00	29	2,62,24
48	SECRETRIAT	12002611	C	N	52	N	01-FEB-22	21-FEB-22	201203090	03	00	42	1,69,20
49	SECRETRIAT	12002611	C	N	51	N	01-FEB-22	21-FEB-22	201203103	03	00	22	60,00
50	SECRETRIAT	12002611	C	N	50	N	01-FEB-22	21-FEB-22	201203103	03	00	30	18,00
51	SECRETRIAT	12002611	C	N	47	N	01-FEB-22	22-FEB-22	201203090	03	00	11	9,00
52	SECRETRIAT	12002611	C	N	55	N	01-FEB-22	23-FEB-22	201203090	03	00	29	3,67,87
53	SECRETRIAT	12002611	C	N	54	N	01-FEB-22	24-FEB-22	201203090	03	00	42	2,73,26
54	SECRETRIAT	12002611	C	N	12	N	01-FEB-22	28-FEB-22	201203090	03	00	01	3,13,25,23
55	SECRETRIAT	12002611	C	N	12	N	01-FEB-22	28-FEB-22	201203090	03	00	03	1,07,57,28
56	SECRETRIAT	12002611	C	N	12	N	01-FEB-22	28-FEB-22	201203090	03	00	06	39,07,17
57	SECRETRIAT	12002611	C	N	61	N	01-FEB-22	28-FEB-22	201203090	03	00	20	2,47,80
58	SECRETRIAT	12002611	C	N	59	N	01-FEB-22	28-FEB-22	201203090	03	00	25	17,68
59	SECRETRIAT	12002611	C	N	57	N	01-FEB-22	28-FEB-22	201203090	03	00	29	2,23,84
60	SECRETRIAT	12002611	C	N	58	N	01-FEB-22	28-FEB-22	201203090	03	00	29	3,37,67
61	SECRETRIAT	12002611	C	N	13	N	01-FEB-22	28-FEB-22	201203101	03	00	01	23,75,00
62	SECRETRIAT	12002611	C	N	15	N	01-FEB-22	28-FEB-22	201203103	02	00	01	11,95,00
63	SECRETRIAT	12002611	C	N	15	N	01-FEB-22	28-FEB-22	201203103	02	00	03	3,70,45
64	SECRETRIAT	12002611	C	N	15	N	01-FEB-22	28-FEB-22	201203103	02	00	06	77,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
65	SECRETRIAT	12002611	C	N	1	N	01-FEB-22	28-FEB-22	201203103 03 00 01	9,13,00
66	SECRETRIAT	12002611	C	N	16	N	01-FEB-22	28-FEB-22	201203103 03 00 01	93,60,00
67	SECRETRIAT	12002611	C	N	2	N	01-FEB-22	28-FEB-22	201203103 03 00 01	9,13,00
68	SECRETRIAT	12002611	C	N	3	N	01-FEB-22	28-FEB-22	201203103 03 00 01	2,65,07
69	SECRETRIAT	12002611	C	N	4	N	01-FEB-22	28-FEB-22	201203103 03 00 01	9,13,00
70	SECRETRIAT	12002611	C	N	5	N	01-FEB-22	28-FEB-22	201203103 03 00 01	9,13,00
71	SECRETRIAT	12002611	C	N	6	N	01-FEB-22	28-FEB-22	201203103 03 00 01	9,13,00
72	SECRETRIAT	12002611	C	N	1	N	01-FEB-22	28-FEB-22	201203103 03 00 03	2,83,03
73	SECRETRIAT	12002611	C	N	16	N	01-FEB-22	28-FEB-22	201203103 03 00 03	29,01,60
74	SECRETRIAT	12002611	C	N	2	N	01-FEB-22	28-FEB-22	201203103 03 00 03	2,83,03
75	SECRETRIAT	12002611	C	N	3	N	01-FEB-22	28-FEB-22	201203103 03 00 03	71,12
76	SECRETRIAT	12002611	C	N	4	N	01-FEB-22	28-FEB-22	201203103 03 00 03	2,83,03
77	SECRETRIAT	12002611	C	N	5	N	01-FEB-22	28-FEB-22	201203103 03 00 03	2,83,03
78	SECRETRIAT	12002611	C	N	6	N	01-FEB-22	28-FEB-22	201203103 03 00 03	2,83,03
79	SECRETRIAT	12002611	C	N	1	N	01-FEB-22	28-FEB-22	201203103 03 00 06	1,00,30
80	SECRETRIAT	12002611	C	N	16	N	01-FEB-22	28-FEB-22	201203103 03 00 06	9,31,05
81	SECRETRIAT	12002611	C	N	2	N	01-FEB-22	28-FEB-22	201203103 03 00 06	1,00,30
82	SECRETRIAT	12002611	C	N	3	N	01-FEB-22	28-FEB-22	201203103 03 00 06	29,13
83	SECRETRIAT	12002611	C	N	4	N	01-FEB-22	28-FEB-22	201203103 03 00 06	1,00,30
84	SECRETRIAT	12002611	C	N	5	N	01-FEB-22	28-FEB-22	201203103 03 00 06	1,00,30
85	SECRETRIAT	12002611	C	N	6	N	01-FEB-22	28-FEB-22	201203103 03 00 06	1,00,30
86	SECRETRIAT	12002611	C	N	60	N	01-FEB-22	28-FEB-22	201203103 03 00 30	3,40,00
87	SECRETRIAT	12002611	C	N	14	N	01-FEB-22	28-FEB-22	201203105 03 00 01	24,56,80
88	SECRETRIAT	12002611	C	N	14	N	01-FEB-22	28-FEB-22	201203105 03 00 03	7,61,61
89	SECRETRIAT	12002611	C	N	14	N	01-FEB-22	28-FEB-22	201203105 03 00 06	1,65,20
90	SECRETRIAT	12002611	C	N	56	N	01-FEB-22	28-FEB-22	201203107 03 00 11	2,14,51

9,00,26,81

Voucher Details

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Grant No.: 03

S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	SECRETRIAT	12004651	V	N	1	N	01-FEB-22	05-FEB-22	201300800	03	00	25	1,18,74
2	SECRETRIAT	12004651	V	N	3	N	01-FEB-22	11-FEB-22	201300104	03	00	30	13,99,30
3	SECRETRIAT	12004651	V	N	2	N	01-FEB-22	11-FEB-22	201300800	03	00	42	1,19,00
4	SECRETRIAT	12004651	V	N	4	N	01-FEB-22	11-FEB-22	201300800	03	00	42	2,09,92
5	SECRETRIAT	12004651	V	N	5	N	01-FEB-22	16-FEB-22	201300104	03	00	30	48,90,03
6	SECRETRIAT	12004651	V	N	7	N	01-FEB-22	16-FEB-22	201300104	03	00	30	48,45,75
7	SECRETRIAT	12004651	V	N	8	N	01-FEB-22	16-FEB-22	201300104	03	00	30	53,10,48
8	SECRETRIAT	12004651	V	N	9	N	01-FEB-22	16-FEB-22	201300108	03	00	04	7,00,00
9	SECRETRIAT	12004651	V	N	6	N	01-FEB-22	16-FEB-22	201300800	03	00	42	1,25,33
10	SECRETRIAT	12004651	V	N	10	N	01-FEB-22	22-FEB-22	201300800	03	00	29	23,02,02
11	SECRETRIAT	12004651	V	N	2	N	01-FEB-22	28-FEB-22	201300101	03	00	01	90,00,00
12	SECRETRIAT	12004651	V	N	2	N	01-FEB-22	28-FEB-22	201300101	03	00	06	2,46,50,00
13	SECRETRIAT	12004651	V	N	12	N	01-FEB-22	28-FEB-22	201300104	03	00	30	2,79,58
14	SECRETRIAT	12004651	V	N	13	N	01-FEB-22	28-FEB-22	201300800	03	00	29	23,21
15	SECRETRIAT	12004651	V	N	14	N	01-FEB-22	28-FEB-22	201300800	03	00	29	34,20
16	SECRETRIAT	12004651	V	N	15	N	01-FEB-22	28-FEB-22	201300800	03	00	29	1,02,42
17	SECRETRIAT	12004651	V	N	16	N	01-FEB-22	28-FEB-22	201300800	03	00	29	29,61
18	SECRETRIAT	12004651	V	N	11	N	01-FEB-22	28-FEB-22	201300800	03	00	42	40,04
													5,41,79,63

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Grant No.: 03

S.No.			DE		MOA		VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No					HEAD OF ACCOUNT			AMOUNT
1	ALMORA	37004183	V	N		5	N	01-FEB-22	28-FEB-22	405960800	02	00	53	4,57,10,00
2	ALMORA	37004183	V	N		7	N	01-FEB-22	28-FEB-22	405960800	02	00	53	1,86,00,00
3	DEHRADUN	01004183	V	N		1	N	01-FEB-22	03-FEB-22	405960800	02	00	53	8,23,00,00
4	DEHRADUN	01004183	V	N		2	N	01-FEB-22	03-FEB-22	405960800	02	00	53	8,89,90,00
														23,56,00,00

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Grant No.: 04

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT			AMOUNT
1	ALMORA	37004008	V	N	1	N	01-FEB-22	01-FEB-22	201400800	06	00	01	13,37,73
2	ALMORA	37004008	V	N	1	N	01-FEB-22	01-FEB-22	201400800	06	00	03	14,12,09
3	ALMORA	37004008	V	N	1	N	01-FEB-22	01-FEB-22	201400800	06	00	06	1,26,00
4	ALMORA	37004031	V	N	2	N	01-FEB-22	01-FEB-22	201400105	03	00	01	3,28,66,44
5	ALMORA	37004031	V	N	2	N	01-FEB-22	01-FEB-22	201400105	03	00	03	2,09,71,63
6	ALMORA	37004031	V	N	2	N	01-FEB-22	01-FEB-22	201400105	03	00	06	40,48,84
7	ALMORA	37004031	V	N	3	N	01-FEB-22	01-FEB-22	201400108	03	00	01	31,40,09
8	ALMORA	37004031	V	N	3	N	01-FEB-22	01-FEB-22	201400108	03	00	03	23,40,19
9	ALMORA	37004031	V	N	3	N	01-FEB-22	01-FEB-22	201400108	03	00	06	2,35,80
10	ALMORA	37004003	V	N	4	N	01-FEB-22	04-FEB-22	201400105	04	00	01	9,19,13
11	ALMORA	37004003	V	N	4	N	01-FEB-22	04-FEB-22	201400105	04	00	03	13,91,79
12	ALMORA	37004003	V	N	4	N	01-FEB-22	04-FEB-22	201400105	04	00	06	4,16,10
13	ALMORA	37004003	V	N	10	N	01-FEB-22	04-FEB-22	201400105	04	00	08	2,74,12
14	ALMORA	37004031	V	N	5	N	01-FEB-22	05-FEB-22	201400105	03	00	11	88,87
15	ALMORA	37004031	V	N	6	N	01-FEB-22	05-FEB-22	201400105	03	00	11	24,81
16	ALMORA	37004031	V	N	7	N	01-FEB-22	05-FEB-22	201400105	03	00	11	79,56
17	ALMORA	37004031	V	N	2	N	01-FEB-22	05-FEB-22	201400105	03	00	22	1,43,35
18	ALMORA	37004031	V	N	3	N	01-FEB-22	05-FEB-22	201400105	03	00	22	15,74
19	ALMORA	37004031	V	N	8	N	01-FEB-22	05-FEB-22	201400105	03	00	23	2,00,00
20	ALMORA	37004031	V	N	1	N	01-FEB-22	05-FEB-22	201400105	03	00	25	23,29
21	ALMORA	37004031	V	N	4	N	01-FEB-22	05-FEB-22	201400105	03	00	29	75,78
22	ALMORA	37004031	V	N	9	N	01-FEB-22	05-FEB-22	201400108	03	00	22	9,95
23	ALMORA	37004003	V	N	24	N	01-FEB-22	09-FEB-22	201400105	04	00	08	3,09,61
24	ALMORA	37004031	V	N	25	N	01-FEB-22	09-FEB-22	201400105	03	00	04	5,06,25
25	ALMORA	37004031	V	N	26	N	01-FEB-22	09-FEB-22	201400105	03	00	04	5,13,93
26	ALMORA	37004031	V	N	23	N	01-FEB-22	09-FEB-22	201400105	03	00	22	1,03,40
27	ALMORA	37004031	V	N	5	N	01-FEB-22	10-FEB-22	201400105	03	00	01	5,95,00
28	ALMORA	37004031	V	N	35	N	01-FEB-22	10-FEB-22	201400105	03	00	02	1,66,00
29	ALMORA	37004031	V	N	5	N	01-FEB-22	10-FEB-22	201400105	03	00	03	2,88,49
30	ALMORA	37004031	V	N	5	N	01-FEB-22	10-FEB-22	201400105	03	00	06	62,90
31	ALMORA	37004031	V	N	27	N	01-FEB-22	10-FEB-22	201400105	03	00	11	1,20,00
32	ALMORA	37004031	V	N	31	N	01-FEB-22	10-FEB-22	201400105	03	00	11	7,50,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
33	ALMORA	37004031	V	N	32	N	01-FEB-22	10-FEB-22	201400105	03	00	11	4,71
34	ALMORA	37004031	V	N	28	N	01-FEB-22	10-FEB-22	201400105	03	00	22	2,00,00
35	ALMORA	37004031	V	N	37	N	01-FEB-22	10-FEB-22	201400105	03	00	22	11,00
36	ALMORA	37004031	V	N	38	N	01-FEB-22	10-FEB-22	201400105	03	00	22	95,00
37	ALMORA	37004031	V	N	33	N	01-FEB-22	10-FEB-22	201400105	03	00	29	1,88,54
38	ALMORA	37004031	V	N	30	N	01-FEB-22	10-FEB-22	201400108	03	00	22	87,57
39	ALMORA	37004031	V	N	29	N	01-FEB-22	10-FEB-22	201400108	03	00	29	30,65
40	ALMORA	37004031	V	N	36	N	01-FEB-22	10-FEB-22	201400108	03	00	29	13,04
41	ALMORA	37004031	V	N	34	N	01-FEB-22	10-FEB-22	201400108	03	00	30	26,00
42	ALMORA	37004008	V	N	11	N	01-FEB-22	11-FEB-22	201400800	06	00	08	7,21,76
43	ALMORA	37004008	V	N	12	N	01-FEB-22	11-FEB-22	201400800	06	00	25	11,20
44	ALMORA	37004008	V	N	16	N	01-FEB-22	11-FEB-22	201400800	06	00	25	15,91
45	ALMORA	37004008	V	N	14	N	01-FEB-22	11-FEB-22	201400800	06	00	26	10,00
46	ALMORA	37004008	V	N	15	N	01-FEB-22	11-FEB-22	201400800	06	00	26	10,00
47	ALMORA	37004008	V	N	17	N	01-FEB-22	11-FEB-22	201400800	06	00	26	12,50
48	ALMORA	37004008	V	N	13	N	01-FEB-22	11-FEB-22	201400800	06	00	29	2,20,00
49	ALMORA	37004003	V	N	21	N	01-FEB-22	15-FEB-22	201400105	04	00	11	6,20
50	ALMORA	37004003	V	N	22	N	01-FEB-22	15-FEB-22	201400105	04	00	25	45,93
51	ALMORA	37004031	V	N	18	N	01-FEB-22	15-FEB-22	201400105	03	00	02	43,46
52	ALMORA	37004031	V	N	19	N	01-FEB-22	15-FEB-22	201400105	03	00	11	1,80
53	ALMORA	37004031	V	N	20	N	01-FEB-22	15-FEB-22	201400105	03	00	11	1,18
54	ALMORA	37004008	V	N	53	N	01-FEB-22	22-FEB-22	201400800	06	00	25	11,20
55	ALMORA	37004031	V	N	51	N	01-FEB-22	22-FEB-22	201400105	03	00	02	45,58
56	ALMORA	37004031	V	N	40	N	01-FEB-22	22-FEB-22	201400105	03	00	11	1,20,00
57	ALMORA	37004031	V	N	44	N	01-FEB-22	22-FEB-22	201400105	03	00	11	4,71
58	ALMORA	37004031	V	N	45	N	01-FEB-22	22-FEB-22	201400105	03	00	11	3,53
59	ALMORA	37004031	V	N	49	N	01-FEB-22	22-FEB-22	201400105	03	00	11	2,37,23
60	ALMORA	37004031	V	N	50	N	01-FEB-22	22-FEB-22	201400105	03	00	11	12,39
61	ALMORA	37004031	V	N	43	N	01-FEB-22	22-FEB-22	201400105	03	00	22	5,26
62	ALMORA	37004031	V	N	46	N	01-FEB-22	22-FEB-22	201400105	03	00	25	1,24,02
63	ALMORA	37004031	V	N	47	N	01-FEB-22	22-FEB-22	201400105	03	00	25	3,50,30
64	ALMORA	37004031	V	N	39	N	01-FEB-22	22-FEB-22	201400105	03	00	29	63,81

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
65	ALMORA	37004031	V	N	42	N	01-FEB-22	22-FEB-22	201400108	03	00	22	52,49
66	ALMORA	37004031	V	N	52	N	01-FEB-22	22-FEB-22	201400108	03	00	22	99,95
67	ALMORA	37004031	V	N	48	N	01-FEB-22	22-FEB-22	201400108	03	00	25	12,50
68	ALMORA	37004031	V	N	41	N	01-FEB-22	22-FEB-22	201400108	03	00	29	1,82,50
69	ALMORA	37004008	V	N	54	N	01-FEB-22	25-FEB-22	201400800	06	00	42	1,00,00
70	ALMORA	37004008	V	N	56	N	01-FEB-22	28-FEB-22	201400800	06	00	22	1,35,75
71	ALMORA	37004031	V	N	55	N	01-FEB-22	28-FEB-22	201400105	03	00	02	99,60
72	ALMORA	37004031	V	N	61	N	01-FEB-22	28-FEB-22	201400105	03	00	11	22,50,00
73	ALMORA	37004031	V	N	62	N	01-FEB-22	28-FEB-22	201400105	03	00	11	1,20,00
74	ALMORA	37004031	V	N	65	N	01-FEB-22	28-FEB-22	201400105	03	00	11	4,71
75	ALMORA	37004031	V	N	59	N	01-FEB-22	28-FEB-22	201400105	03	00	22	17,00
76	ALMORA	37004031	V	N	57	N	01-FEB-22	28-FEB-22	201400105	03	00	25	50,52
77	ALMORA	37004031	V	N	58	N	01-FEB-22	28-FEB-22	201400105	03	00	25	5,73
78	ALMORA	37004031	V	N	63	N	01-FEB-22	28-FEB-22	201400105	03	00	25	44,91
79	ALMORA	37004031	V	N	64	N	01-FEB-22	28-FEB-22	201400105	03	00	25	14,03
80	ALMORA	37004031	V	N	60	N	01-FEB-22	28-FEB-22	201400108	03	00	22	30,55
81	BAGESHWAR	89004031	V	N	2	N	01-FEB-22	01-FEB-22	201400105	03	00	25	44,04
82	BAGESHWAR	89004031	V	N	1	N	01-FEB-22	01-FEB-22	201400108	03	00	25	7,00
83	BAGESHWAR	89004217	V	N	10	N	01-FEB-22	01-FEB-22	201400114	04	00	27	3,90,00
84	BAGESHWAR	89004217	V	N	11	N	01-FEB-22	01-FEB-22	201400114	04	00	27	1,00,00
85	BAGESHWAR	89004217	V	N	12	N	01-FEB-22	01-FEB-22	201400114	04	00	27	50,00
86	BAGESHWAR	89004217	V	N	13	N	01-FEB-22	01-FEB-22	201400114	04	00	27	1,00,00
87	BAGESHWAR	89004217	V	N	14	N	01-FEB-22	01-FEB-22	201400114	04	00	27	50,00
88	BAGESHWAR	89004217	V	N	15	N	01-FEB-22	01-FEB-22	201400114	04	00	27	1,00,00
89	BAGESHWAR	89004217	V	N	16	N	01-FEB-22	01-FEB-22	201400114	04	00	27	4,05,00
90	BAGESHWAR	89004217	V	N	3	N	01-FEB-22	01-FEB-22	201400114	04	00	27	5,70,00
91	BAGESHWAR	89004217	V	N	4	N	01-FEB-22	01-FEB-22	201400114	04	00	27	4,96,00
92	BAGESHWAR	89004217	V	N	5	N	01-FEB-22	01-FEB-22	201400114	04	00	27	5,12,00
93	BAGESHWAR	89004217	V	N	6	N	01-FEB-22	01-FEB-22	201400114	04	00	27	3,97,00
94	BAGESHWAR	89004217	V	N	7	N	01-FEB-22	01-FEB-22	201400114	04	00	27	3,97,00
95	BAGESHWAR	89004217	V	N	8	N	01-FEB-22	01-FEB-22	201400114	04	00	27	4,72,00
96	BAGESHWAR	89004217	V	N	9	N	01-FEB-22	01-FEB-22	201400114	04	00	27	3,90,00

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97	BAGESHWAR	89004031	V	N	1	N	01-FEB-22	04-FEB-22	201400105	03	00	01	26,43,19
98	BAGESHWAR	89004031	V	N	3	N	01-FEB-22	04-FEB-22	201400105	03	00	01	7,82,58
99	BAGESHWAR	89004031	V	N	17	N	01-FEB-22	04-FEB-22	201400105	03	00	02	2,49,00
100	BAGESHWAR	89004031	V	N	1	N	01-FEB-22	04-FEB-22	201400105	03	00	03	8,19,39
101	BAGESHWAR	89004031	V	N	3	N	01-FEB-22	04-FEB-22	201400105	03	00	03	2,42,60
102	BAGESHWAR	89004031	V	N	1	N	01-FEB-22	04-FEB-22	201400105	03	00	06	1,05,28
103	BAGESHWAR	89004031	V	N	3	N	01-FEB-22	04-FEB-22	201400105	03	00	06	46,94
104	BAGESHWAR	89004031	V	N	2	N	01-FEB-22	04-FEB-22	201400108	03	00	01	6,99,75
105	BAGESHWAR	89004031	V	N	4	N	01-FEB-22	04-FEB-22	201400108	03	00	01	1,10,90
106	BAGESHWAR	89004031	V	N	2	N	01-FEB-22	04-FEB-22	201400108	03	00	03	2,16,92
107	BAGESHWAR	89004031	V	N	4	N	01-FEB-22	04-FEB-22	201400108	03	00	03	34,38
108	BAGESHWAR	89004031	V	N	2	N	01-FEB-22	04-FEB-22	201400108	03	00	06	26,11
109	BAGESHWAR	89004031	V	N	4	N	01-FEB-22	04-FEB-22	201400108	03	00	06	13,24
110	BAGESHWAR	89004031	V	N	5	N	01-FEB-22	05-FEB-22	201400108	03	00	01	40,13
111	BAGESHWAR	89004031	V	N	5	N	01-FEB-22	05-FEB-22	201400108	03	00	03	12,44
112	BAGESHWAR	89004031	V	N	5	N	01-FEB-22	05-FEB-22	201400108	03	00	06	2,96
113	BAGESHWAR	89004031	V	N	7	N	01-FEB-22	08-FEB-22	201400105	03	00	01	28,90
114	BAGESHWAR	89004031	V	N	6	N	01-FEB-22	08-FEB-22	201400105	03	00	03	47,05
115	BAGESHWAR	89004031	V	N	7	N	01-FEB-22	08-FEB-22	201400105	03	00	03	8,96
116	BAGESHWAR	89004031	V	N	7	N	01-FEB-22	08-FEB-22	201400105	03	00	06	3,10
117	BAGESHWAR	89004008	V	N	29	N	01-FEB-22	10-FEB-22	201400800	06	00	11	6,19
118	BAGESHWAR	89004008	V	N	30	N	01-FEB-22	10-FEB-22	201400800	06	00	11	5,03
119	BAGESHWAR	89004008	V	N	31	N	01-FEB-22	10-FEB-22	201400800	06	00	29	86,38
120	BAGESHWAR	89004008	V	N	32	N	01-FEB-22	10-FEB-22	201400800	06	00	29	2,40,00
121	BAGESHWAR	89004008	V	N	18	N	01-FEB-22	10-FEB-22	201400800	06	00	42	1,00,00
122	BAGESHWAR	89004031	V	N	24	N	01-FEB-22	11-FEB-22	201400105	03	00	11	10,00
123	BAGESHWAR	89004031	V	N	25	N	01-FEB-22	11-FEB-22	201400105	03	00	11	10,74
124	BAGESHWAR	89004031	V	N	26	N	01-FEB-22	11-FEB-22	201400105	03	00	11	9,78
125	BAGESHWAR	89004031	V	N	27	N	01-FEB-22	11-FEB-22	201400105	03	00	11	2,93
126	BAGESHWAR	89004031	V	N	28	N	01-FEB-22	11-FEB-22	201400105	03	00	11	15,40
127	BAGESHWAR	89004031	V	N	22	N	01-FEB-22	11-FEB-22	201400105	03	00	22	1,24,00
128	BAGESHWAR	89004031	V	N	23	N	01-FEB-22	11-FEB-22	201400105	03	00	22	79,26

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129	BAGESHWAR	89004031	V	N	21	N	01-FEB-22	11-FEB-22	201400108	03 00 22	62,00	
130	BAGESHWAR	89004008	V	N	33	N	01-FEB-22	21-FEB-22	201400800	06 00 08	38,74,82	
131	BAGESHWAR	89004031	V	N	39	N	01-FEB-22	21-FEB-22	201400105	03 00 11	25,66	
132	BAGESHWAR	89004031	V	N	40	N	01-FEB-22	21-FEB-22	201400105	03 00 11	10,05	
133	BAGESHWAR	89004031	V	N	41	N	01-FEB-22	21-FEB-22	201400105	03 00 11	9,79	
134	BAGESHWAR	89004031	V	N	42	N	01-FEB-22	21-FEB-22	201400105	03 00 11	4,79	
135	BAGESHWAR	89004031	V	N	35	N	01-FEB-22	21-FEB-22	201400105	03 00 22	35,23	
136	BAGESHWAR	89004031	V	N	37	N	01-FEB-22	21-FEB-22	201400105	03 00 22	13,80	
137	BAGESHWAR	89004031	V	N	43	N	01-FEB-22	21-FEB-22	201400105	03 00 22	41,30	
138	BAGESHWAR	89004031	V	N	34	N	01-FEB-22	21-FEB-22	201400105	03 00 26	47,16	
139	BAGESHWAR	89004031	V	N	36	N	01-FEB-22	21-FEB-22	201400105	03 00 29	28,41	
140	BAGESHWAR	89004031	V	N	44	N	01-FEB-22	21-FEB-22	201400105	03 00 29	12,00	
141	BAGESHWAR	89004031	V	N	38	N	01-FEB-22	21-FEB-22	201400108	03 00 29	44,04	
142	BAGESHWAR	89004031	V	N	46	N	01-FEB-22	24-FEB-22	201400105	03 00 11	1,88,57	
143	BAGESHWAR	89004031	V	N	47	N	01-FEB-22	24-FEB-22	201400105	03 00 20	10,62	
144	BAGESHWAR	89004031	V	N	45	N	01-FEB-22	24-FEB-22	201400105	03 00 25	44,21	
145	BAGESHWAR	89004031	V	N	49	N	01-FEB-22	24-FEB-22	201400105	03 00 29	66,38	
146	BAGESHWAR	89004031	V	N	48	N	01-FEB-22	24-FEB-22	201400108	03 00 20	50,00	
147	BAGESHWAR	89004217	V	N	50	N	01-FEB-22	24-FEB-22	201400114	04 00 27	50,00	
148	BAGESHWAR	89004008	V	N	11	N	01-FEB-22	28-FEB-22	201400800	06 00 01	9,06,03	
149	BAGESHWAR	89004008	V	N	11	N	01-FEB-22	28-FEB-22	201400800	06 00 03	9,37,15	
150	BAGESHWAR	89004008	V	N	11	N	01-FEB-22	28-FEB-22	201400800	06 00 06	63,30	
151	BAGESHWAR	89004031	V	N	12	N	01-FEB-22	28-FEB-22	201400105	03 00 01	2,97,05,06	
152	BAGESHWAR	89004031	V	N	12	N	01-FEB-22	28-FEB-22	201400105	03 00 03	1,27,97,14	
153	BAGESHWAR	89004031	V	N	12	N	01-FEB-22	28-FEB-22	201400105	03 00 06	24,20,05	
154	BAGESHWAR	89004031	V	N	51	N	01-FEB-22	28-FEB-22	201400105	03 00 22	24,50	
155	BAGESHWAR	89004031	V	N	52	N	01-FEB-22	28-FEB-22	201400105	03 00 22	19,50	
156	BAGESHWAR	89004031	V	N	13	N	01-FEB-22	28-FEB-22	201400108	03 00 01	48,53,07	
157	BAGESHWAR	89004031	V	N	13	N	01-FEB-22	28-FEB-22	201400108	03 00 03	27,07,23	
158	BAGESHWAR	89004031	V	N	13	N	01-FEB-22	28-FEB-22	201400108	03 00 06	6,16,18	
159	BAGESHWAR	89004031	V	N	53	N	01-FEB-22	28-FEB-22	201400108	03 00 22	9,00	
160	BAGESHWAR	89004031	V	N	54	N	01-FEB-22	28-FEB-22	201400108	03 00 25	9,45	

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161	CHAMOLI	40004008	V	N	1	N	01-FEB-22	05-FEB-22	201400800	06 00 29	2,57,34
162	CHAMOLI	40004031	V	N	2	N	01-FEB-22	07-FEB-22	201400105	03 00 08	7,66,76
163	CHAMOLI	40004031	V	N	23	N	01-FEB-22	09-FEB-22	201400105	03 00 04	6,30
164	CHAMOLI	40004031	V	N	27	N	01-FEB-22	09-FEB-22	201400105	03 00 04	62,00
165	CHAMOLI	40004031	V	N	6	N	01-FEB-22	09-FEB-22	201400105	03 00 04	1,37,20
166	CHAMOLI	40004031	V	N	17	N	01-FEB-22	09-FEB-22	201400105	03 00 11	7,45
167	CHAMOLI	40004031	V	N	18	N	01-FEB-22	09-FEB-22	201400105	03 00 11	13,76
168	CHAMOLI	40004031	V	N	19	N	01-FEB-22	09-FEB-22	201400105	03 00 11	2,07
169	CHAMOLI	40004031	V	N	20	N	01-FEB-22	09-FEB-22	201400105	03 00 11	5,51
170	CHAMOLI	40004031	V	N	10	N	01-FEB-22	09-FEB-22	201400105	03 00 22	10,80
171	CHAMOLI	40004031	V	N	29	N	01-FEB-22	09-FEB-22	201400105	03 00 22	77,85
172	CHAMOLI	40004031	V	N	8	N	01-FEB-22	09-FEB-22	201400105	03 00 22	38,12
173	CHAMOLI	40004031	V	N	22	N	01-FEB-22	09-FEB-22	201400105	03 00 23	1,20,00
174	CHAMOLI	40004031	V	N	12	N	01-FEB-22	09-FEB-22	201400105	03 00 25	24,02
175	CHAMOLI	40004031	V	N	13	N	01-FEB-22	09-FEB-22	201400105	03 00 25	1,89
176	CHAMOLI	40004031	V	N	14	N	01-FEB-22	09-FEB-22	201400105	03 00 25	3,64,31
177	CHAMOLI	40004031	V	N	16	N	01-FEB-22	09-FEB-22	201400105	03 00 25	22,20
178	CHAMOLI	40004031	V	N	24	N	01-FEB-22	09-FEB-22	201400105	03 00 25	77,10
179	CHAMOLI	40004031	V	N	9	N	01-FEB-22	09-FEB-22	201400105	03 00 25	58,95
180	CHAMOLI	40004031	V	N	11	N	01-FEB-22	09-FEB-22	201400105	03 00 29	1,00
181	CHAMOLI	40004031	V	N	28	N	01-FEB-22	09-FEB-22	201400105	03 00 29	49,24
182	CHAMOLI	40004031	V	N	3	N	01-FEB-22	09-FEB-22	201400105	03 00 29	20,15
183	CHAMOLI	40004031	V	N	4	N	01-FEB-22	09-FEB-22	201400105	03 00 29	48,00
184	CHAMOLI	40004031	V	N	5	N	01-FEB-22	09-FEB-22	201400105	03 00 29	1,06,50
185	CHAMOLI	40004031	V	N	25	N	01-FEB-22	09-FEB-22	201400108	03 00 04	16,70
186	CHAMOLI	40004031	V	N	26	N	01-FEB-22	09-FEB-22	201400108	03 00 04	5,70
187	CHAMOLI	40004031	V	N	21	N	01-FEB-22	09-FEB-22	201400108	03 00 11	5,88
188	CHAMOLI	40004031	V	N	15	N	01-FEB-22	09-FEB-22	201400108	03 00 25	6,57
189	CHAMOLI	40004031	V	N	7	N	01-FEB-22	09-FEB-22	201400108	03 00 26	55,00
190	CHAMOLI	40004031	V	N	2	N	01-FEB-22	21-FEB-22	201400105	03 00 01	23,23
191	CHAMOLI	40004031	V	N	3	N	01-FEB-22	21-FEB-22	201400105	03 00 01	1,85,00
192	CHAMOLI	40004031	V	N	4	N	01-FEB-22	21-FEB-22	201400105	03 00 01	1,85,00

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193	CHAMOLI	40004031	V	N	5	N	01-FEB-22	21-FEB-22	201400105 03 00 01	24,67
194	CHAMOLI	40004031	V	N	2	N	01-FEB-22	21-FEB-22	201400105 03 00 03	7,20
195	CHAMOLI	40004031	V	N	3	N	01-FEB-22	21-FEB-22	201400105 03 00 03	57,35
196	CHAMOLI	40004031	V	N	4	N	01-FEB-22	21-FEB-22	201400105 03 00 03	57,35
197	CHAMOLI	40004031	V	N	5	N	01-FEB-22	21-FEB-22	201400105 03 00 03	7,65
198	CHAMOLI	40004031	V	N	2	N	01-FEB-22	21-FEB-22	201400105 03 00 06	3,94
199	CHAMOLI	40004031	V	N	3	N	01-FEB-22	21-FEB-22	201400105 03 00 06	23,80
200	CHAMOLI	40004031	V	N	4	N	01-FEB-22	21-FEB-22	201400105 03 00 06	23,80
201	CHAMOLI	40004031	V	N	5	N	01-FEB-22	21-FEB-22	201400105 03 00 06	4,04
202	CHAMOLI	40004031	V	N	30	N	01-FEB-22	21-FEB-22	201400105 03 00 11	13,85
203	CHAMOLI	40004031	V	N	32	N	01-FEB-22	21-FEB-22	201400105 03 00 11	10,00
204	CHAMOLI	40004031	V	N	33	N	01-FEB-22	21-FEB-22	201400105 03 00 22	54,01
205	CHAMOLI	40004031	V	N	35	N	01-FEB-22	21-FEB-22	201400105 03 00 25	1,42,62
206	CHAMOLI	40004031	V	N	31	N	01-FEB-22	21-FEB-22	201400105 03 00 29	20,00
207	CHAMOLI	40004031	V	N	34	N	01-FEB-22	21-FEB-22	201400105 03 00 29	78,41
208	CHAMOLI	40004031	V	N	1	N	01-FEB-22	21-FEB-22	201400108 03 00 06	1,20,00
209	CHAMOLI	40004031	V	N	36	N	01-FEB-22	24-FEB-22	201400105 03 00 11	28,85
210	CHAMOLI	40004031	V	N	40	N	01-FEB-22	24-FEB-22	201400105 03 00 11	12,40
211	CHAMOLI	40004031	V	N	43	N	01-FEB-22	24-FEB-22	201400105 03 00 11	12,89
212	CHAMOLI	40004031	V	N	45	N	01-FEB-22	24-FEB-22	201400105 03 00 11	12,54
213	CHAMOLI	40004031	V	N	54	N	01-FEB-22	24-FEB-22	201400105 03 00 11	2,05
214	CHAMOLI	40004031	V	N	55	N	01-FEB-22	24-FEB-22	201400105 03 00 11	15,21
215	CHAMOLI	40004031	V	N	50	N	01-FEB-22	24-FEB-22	201400105 03 00 20	2,45,00
216	CHAMOLI	40004031	V	N	60	N	01-FEB-22	24-FEB-22	201400105 03 00 21	6,56,00
217	CHAMOLI	40004031	V	N	47	N	01-FEB-22	24-FEB-22	201400105 03 00 22	1,72,64
218	CHAMOLI	40004031	V	N	48	N	01-FEB-22	24-FEB-22	201400105 03 00 22	1,24,83
219	CHAMOLI	40004031	V	N	51	N	01-FEB-22	24-FEB-22	201400105 03 00 22	1,38,20
220	CHAMOLI	40004031	V	N	59	N	01-FEB-22	24-FEB-22	201400105 03 00 23	1,20,00
221	CHAMOLI	40004031	V	N	46	N	01-FEB-22	24-FEB-22	201400105 03 00 25	1,16,49
222	CHAMOLI	40004031	V	N	56	N	01-FEB-22	24-FEB-22	201400105 03 00 25	2,15
223	CHAMOLI	40004031	V	N	58	N	01-FEB-22	24-FEB-22	201400105 03 00 25	22,23
224	CHAMOLI	40004031	V	N	38	N	01-FEB-22	24-FEB-22	201400105 03 00 29	61,99

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225	CHAMOLI	40004031	V	N	39	N	01-FEB-22	24-FEB-22	201400105	03 00 29	53,01
226	CHAMOLI	40004031	V	N	41	N	01-FEB-22	24-FEB-22	201400105	03 00 29	52,25
227	CHAMOLI	40004031	V	N	42	N	01-FEB-22	24-FEB-22	201400105	03 00 29	53,13
228	CHAMOLI	40004031	V	N	44	N	01-FEB-22	24-FEB-22	201400105	03 00 29	31,09
229	CHAMOLI	40004031	V	N	49	N	01-FEB-22	24-FEB-22	201400105	03 00 29	9,95
230	CHAMOLI	40004031	V	N	37	N	01-FEB-22	24-FEB-22	201400108	03 00 11	8,10
231	CHAMOLI	40004031	V	N	53	N	01-FEB-22	24-FEB-22	201400108	03 00 20	1,48,00
232	CHAMOLI	40004031	V	N	52	N	01-FEB-22	24-FEB-22	201400108	03 00 22	1,68,50
233	CHAMOLI	40004031	V	N	57	N	01-FEB-22	24-FEB-22	201400108	03 00 25	6,57
234	CHAMOLI	40004008	V	N	11	N	01-FEB-22	28-FEB-22	201400800	06 00 01	9,64,13
235	CHAMOLI	40004008	V	N	11	N	01-FEB-22	28-FEB-22	201400800	06 00 03	10,46,40
236	CHAMOLI	40004008	V	N	11	N	01-FEB-22	28-FEB-22	201400800	06 00 06	84,40
237	CHAMOLI	40004031	V	N	12	N	01-FEB-22	28-FEB-22	201400105	03 00 01	9,26,07
238	CHAMOLI	40004031	V	N	14	N	01-FEB-22	28-FEB-22	201400105	03 00 01	2,29,36,83
239	CHAMOLI	40004031	V	N	12	N	01-FEB-22	28-FEB-22	201400105	03 00 03	13,77,68
240	CHAMOLI	40004031	V	N	14	N	01-FEB-22	28-FEB-22	201400105	03 00 03	1,14,06,33
241	CHAMOLI	40004031	V	N	12	N	01-FEB-22	28-FEB-22	201400105	03 00 06	69,00
242	CHAMOLI	40004031	V	N	14	N	01-FEB-22	28-FEB-22	201400105	03 00 06	24,34,88
243	CHAMOLI	40004031	V	N	13	N	01-FEB-22	28-FEB-22	201400108	03 00 01	14,42,00
244	CHAMOLI	40004031	V	N	15	N	01-FEB-22	28-FEB-22	201400108	03 00 01	5,53,93
245	CHAMOLI	40004031	V	N	13	N	01-FEB-22	28-FEB-22	201400108	03 00 03	4,47,02
246	CHAMOLI	40004031	V	N	15	N	01-FEB-22	28-FEB-22	201400108	03 00 03	8,35,16
247	CHAMOLI	40004031	V	N	13	N	01-FEB-22	28-FEB-22	201400108	03 00 06	1,11,80
248	CHAMOLI	40004031	V	N	15	N	01-FEB-22	28-FEB-22	201400108	03 00 06	83,60
249	CHAMOLI	40004217	V	N	61	N	01-FEB-22	28-FEB-22	201400114	04 00 27	72,16,00
250	CHAMPAWAT	88004031	V	N	6	N	01-FEB-22	07-FEB-22	201400105	03 00 02	3,33,24
251	CHAMPAWAT	88004031	V	N	12	N	01-FEB-22	07-FEB-22	201400105	03 00 08	8,11,48
252	CHAMPAWAT	88004031	V	N	13	N	01-FEB-22	07-FEB-22	201400105	03 00 08	63,81
253	CHAMPAWAT	88004031	V	N	14	N	01-FEB-22	07-FEB-22	201400105	03 00 08	21,00
254	CHAMPAWAT	88004031	V	N	15	N	01-FEB-22	07-FEB-22	201400105	03 00 08	1,76,70
255	CHAMPAWAT	88004031	V	N	4	N	01-FEB-22	07-FEB-22	201400105	03 00 08	1,76,70
256	CHAMPAWAT	88004031	V	N	5	N	01-FEB-22	07-FEB-22	201400105	03 00 08	21,00

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257	CHAMPAWAT	88004031	V	N	1	N	01-FEB-22	07-FEB-22	201400105	03	00	11	29,75
258	CHAMPAWAT	88004031	V	N	16	N	01-FEB-22	07-FEB-22	201400105	03	00	11	6,20
259	CHAMPAWAT	88004031	V	N	2	N	01-FEB-22	07-FEB-22	201400105	03	00	11	6,15
260	CHAMPAWAT	88004031	V	N	10	N	01-FEB-22	07-FEB-22	201400105	03	00	22	2,39,00
261	CHAMPAWAT	88004031	V	N	11	N	01-FEB-22	07-FEB-22	201400105	03	00	22	80,85
262	CHAMPAWAT	88004031	V	N	17	N	01-FEB-22	07-FEB-22	201400105	03	00	22	50,00
263	CHAMPAWAT	88004031	V	N	7	N	01-FEB-22	07-FEB-22	201400105	03	00	25	2,33,08
264	CHAMPAWAT	88004031	V	N	8	N	01-FEB-22	07-FEB-22	201400105	03	00	26	85,00
265	CHAMPAWAT	88004031	V	N	9	N	01-FEB-22	07-FEB-22	201400105	03	00	26	49,50
266	CHAMPAWAT	88004031	V	N	3	N	01-FEB-22	07-FEB-22	201400105	03	00	29	65,28
267	CHAMPAWAT	88004031	V	N	19	N	01-FEB-22	08-FEB-22	201400105	03	00	11	20,00
268	CHAMPAWAT	88004031	V	N	18	N	01-FEB-22	08-FEB-22	201400105	03	00	22	38,09
269	CHAMPAWAT	88004031	V	N	21	N	01-FEB-22	08-FEB-22	201400105	03	00	22	8,50
270	CHAMPAWAT	88004031	V	N	20	N	01-FEB-22	08-FEB-22	201400105	03	00	25	2,14,44
271	CHAMPAWAT	88004008	V	N	22	N	01-FEB-22	09-FEB-22	201400800	06	00	29	5,42,24
272	CHAMPAWAT	88004031	V	N	27	N	01-FEB-22	17-FEB-22	201400105	03	00	20	2,28,00
273	CHAMPAWAT	88004031	V	N	25	N	01-FEB-22	17-FEB-22	201400105	03	00	22	1,23,66
274	CHAMPAWAT	88004031	V	N	26	N	01-FEB-22	17-FEB-22	201400105	03	00	22	12,49
275	CHAMPAWAT	88004031	V	N	24	N	01-FEB-22	17-FEB-22	201400105	03	00	26	1,12,00
276	CHAMPAWAT	88004031	V	N	23	N	01-FEB-22	17-FEB-22	201400105	03	00	29	84,14
277	CHAMPAWAT	88004031	V	N	28	N	01-FEB-22	17-FEB-22	201400108	03	00	25	3,88
278	CHAMPAWAT	88004031	V	N	29	N	01-FEB-22	17-FEB-22	201400108	03	00	29	26,50
279	CHAMPAWAT	88004008	V	N	30	N	01-FEB-22	23-FEB-22	201400800	06	00	08	4,90,25
280	CHAMPAWAT	88004008	V	N	31	N	01-FEB-22	23-FEB-22	201400800	06	00	25	8,63
281	CHAMPAWAT	88004031	V	N	32	N	01-FEB-22	23-FEB-22	201400105	03	00	11	6,34
282	CHAMPAWAT	88004031	V	N	33	N	01-FEB-22	23-FEB-22	201400105	03	00	25	33,45
283	DEHRADUN	01054003	V	N	1	N	01-FEB-22	01-FEB-22	201400105	04	00	01	20,91,63
284	DEHRADUN	01054003	V	N	1	N	01-FEB-22	01-FEB-22	201400105	04	00	03	21,12,85
285	DEHRADUN	01054003	V	N	1	N	01-FEB-22	01-FEB-22	201400105	04	00	06	2,43,65
286	DEHRADUN	01004031	V	N	1	N	01-FEB-22	02-FEB-22	201400105	03	00	06	20,25
287	DEHRADUN	01004031	V	N	2	N	01-FEB-22	02-FEB-22	201400105	03	00	06	40,50
288	DEHRADUN	01004031	V	N	3	N	01-FEB-22	02-FEB-22	201400105	03	00	06	20,25

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289	DEHRADUN	01004031	V	N	4	N	01-FEB-22	02-FEB-22	201400105	03	00	06	40,50
290	DEHRADUN	01004031	V	N	5	N	01-FEB-22	02-FEB-22	201400105	03	00	11	1,20,00
291	DEHRADUN	01004031	V	N	6	N	01-FEB-22	02-FEB-22	201400105	03	00	11	2,40,00
292	DEHRADUN	01004031	V	N	7	N	01-FEB-22	02-FEB-22	201400105	03	00	11	7,75,72
293	DEHRADUN	01004003	V	N	8	N	01-FEB-22	03-FEB-22	201400105	04	00	29	2,28,08
294	DEHRADUN	01004007	V	N	10	N	01-FEB-22	04-FEB-22	201400800	10	00	08	7,83,44
295	DEHRADUN	01004007	V	N	11	N	01-FEB-22	04-FEB-22	201400800	10	00	27	5,10,00
296	DEHRADUN	01004007	V	N	9	N	01-FEB-22	04-FEB-22	201400800	10	00	27	5,30,00
297	DEHRADUN	01004031	V	N	2	N	01-FEB-22	04-FEB-22	201400105	03	00	01	1,34,77
298	DEHRADUN	01004031	V	N	3	N	01-FEB-22	04-FEB-22	201400105	03	00	01	1,34,77
299	DEHRADUN	01004031	V	N	4	N	01-FEB-22	04-FEB-22	201400105	03	00	01	1,34,77
300	DEHRADUN	01004031	V	N	5	N	01-FEB-22	04-FEB-22	201400105	03	00	01	1,34,77
301	DEHRADUN	01004031	V	N	2	N	01-FEB-22	04-FEB-22	201400105	03	00	03	81,84
302	DEHRADUN	01004031	V	N	3	N	01-FEB-22	04-FEB-22	201400105	03	00	03	81,84
303	DEHRADUN	01004031	V	N	4	N	01-FEB-22	04-FEB-22	201400105	03	00	03	81,84
304	DEHRADUN	01004031	V	N	5	N	01-FEB-22	04-FEB-22	201400105	03	00	03	81,84
305	DEHRADUN	01004031	V	N	2	N	01-FEB-22	04-FEB-22	201400105	03	00	06	24,70
306	DEHRADUN	01004031	V	N	3	N	01-FEB-22	04-FEB-22	201400105	03	00	06	24,70
307	DEHRADUN	01004031	V	N	4	N	01-FEB-22	04-FEB-22	201400105	03	00	06	24,70
308	DEHRADUN	01004031	V	N	5	N	01-FEB-22	04-FEB-22	201400105	03	00	06	24,70
309	DEHRADUN	01004003	V	N	12	N	01-FEB-22	05-FEB-22	201400105	04	00	08	14,58,26
310	DEHRADUN	01004003	V	N	14	N	01-FEB-22	05-FEB-22	201400105	04	00	20	26,40
311	DEHRADUN	01004003	V	N	13	N	01-FEB-22	05-FEB-22	201400105	04	00	25	11,90
312	DEHRADUN	01004003	V	N	25	N	01-FEB-22	08-FEB-22	201400105	04	00	08	3,49,76
313	DEHRADUN	01004007	V	N	32	N	01-FEB-22	08-FEB-22	201400800	10	00	29	1,70,00
314	DEHRADUN	01004008	V	N	15	N	01-FEB-22	08-FEB-22	201400800	06	00	11	1,86,00
315	DEHRADUN	01004008	V	N	16	N	01-FEB-22	08-FEB-22	201400800	06	00	11	14,92
316	DEHRADUN	01004031	V	N	26	N	01-FEB-22	08-FEB-22	201400105	03	00	02	85,13
317	DEHRADUN	01004031	V	N	27	N	01-FEB-22	08-FEB-22	201400105	03	00	02	85,13
318	DEHRADUN	01004031	V	N	28	N	01-FEB-22	08-FEB-22	201400105	03	00	02	36,00
319	DEHRADUN	01004031	V	N	29	N	01-FEB-22	08-FEB-22	201400105	03	00	02	86,31
320	DEHRADUN	01004031	V	N	30	N	01-FEB-22	08-FEB-22	201400105	03	00	02	30,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
321	DEHRADUN	01004031	V	N	24	N	01-FEB-22	08-FEB-22	201400105	03 00 04	27,00
322	DEHRADUN	01004031	V	N	31	N	01-FEB-22	08-FEB-22	201400105	03 00 08	35,90,62
323	DEHRADUN	01004031	V	N	18	N	01-FEB-22	08-FEB-22	201400105	03 00 20	2,40,19
324	DEHRADUN	01004031	V	N	19	N	01-FEB-22	08-FEB-22	201400105	03 00 22	1,05,00
325	DEHRADUN	01004031	V	N	22	N	01-FEB-22	08-FEB-22	201400105	03 00 22	2,48,73
326	DEHRADUN	01004031	V	N	21	N	01-FEB-22	08-FEB-22	201400105	03 00 24	37,33
327	DEHRADUN	01004031	V	N	23	N	01-FEB-22	08-FEB-22	201400105	03 00 25	98,78,58
328	DEHRADUN	01004031	V	N	17	N	01-FEB-22	08-FEB-22	201400105	03 00 29	1,29,51
329	DEHRADUN	01004031	V	N	20	N	01-FEB-22	08-FEB-22	201400108	03 00 22	1,64,56
330	DEHRADUN	01004217	V	N	33	N	01-FEB-22	08-FEB-22	201400114	04 00 27	16,58,00
331	DEHRADUN	01004217	V	N	34	N	01-FEB-22	08-FEB-22	201400114	04 00 27	11,96,00
332	DEHRADUN	01004217	V	N	35	N	01-FEB-22	08-FEB-22	201400114	04 00 27	5,26,00
333	DEHRADUN	01004217	V	N	36	N	01-FEB-22	08-FEB-22	201400114	04 00 27	4,65,00
334	DEHRADUN	01004217	V	N	37	N	01-FEB-22	08-FEB-22	201400114	04 00 27	3,67,00
335	DEHRADUN	01004217	V	N	38	N	01-FEB-22	08-FEB-22	201400114	04 00 27	3,67,00
336	DEHRADUN	01004217	V	N	39	N	01-FEB-22	08-FEB-22	201400114	04 00 27	8,19,00
337	DEHRADUN	01004217	V	N	40	N	01-FEB-22	08-FEB-22	201400114	04 00 27	3,37,00
338	DEHRADUN	01004217	V	N	41	N	01-FEB-22	08-FEB-22	201400114	04 00 27	7,49,00
339	DEHRADUN	01004217	V	N	42	N	01-FEB-22	08-FEB-22	201400114	04 00 27	4,17,00
340	DEHRADUN	01004217	V	N	43	N	01-FEB-22	08-FEB-22	201400114	04 00 27	7,49,00
341	DEHRADUN	01004217	V	N	44	N	01-FEB-22	08-FEB-22	201400114	04 00 27	7,91,00
342	DEHRADUN	01004217	V	N	45	N	01-FEB-22	08-FEB-22	201400114	04 00 27	7,63,00
343	DEHRADUN	01004217	V	N	46	N	01-FEB-22	08-FEB-22	201400114	04 00 27	7,49,00
344	DEHRADUN	01004217	V	N	47	N	01-FEB-22	08-FEB-22	201400114	04 00 27	7,77,00
345	DEHRADUN	01004217	V	N	48	N	01-FEB-22	08-FEB-22	201400114	04 00 27	4,65,00
346	DEHRADUN	01004217	V	N	49	N	01-FEB-22	08-FEB-22	201400114	04 00 27	7,19,00
347	DEHRADUN	01004217	V	N	50	N	01-FEB-22	08-FEB-22	201400114	04 00 27	12,65,00
348	DEHRADUN	01004217	V	N	51	N	01-FEB-22	08-FEB-22	201400114	04 00 27	4,65,00
349	DEHRADUN	01004217	V	N	52	N	01-FEB-22	08-FEB-22	201400114	04 00 27	3,90,00
350	DEHRADUN	01004217	V	N	53	N	01-FEB-22	08-FEB-22	201400114	04 00 27	4,59,00
351	DEHRADUN	01004217	V	N	54	N	01-FEB-22	08-FEB-22	201400114	04 00 27	3,45,00
352	DEHRADUN	01004217	V	N	55	N	01-FEB-22	08-FEB-22	201400114	04 00 27	20,23,00

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353	DEHRADUN	01004217	V	N	56	N	01-FEB-22	08-FEB-22	201400114	04	00	27	18,28,00
354	DEHRADUN	01004007	V	N	57	N	01-FEB-22	09-FEB-22	201400800	10	00	08	1,76,70
355	DEHRADUN	01004007	V	N	58	N	01-FEB-22	09-FEB-22	201400800	10	00	20	39,02
356	DEHRADUN	01004031	V	N	59	N	01-FEB-22	09-FEB-22	201400108	03	00	22	2,98,25
357	DEHRADUN	01004031	V	N	60	N	01-FEB-22	11-FEB-22	201400105	03	00	04	18,00
358	DEHRADUN	01004031	V	N	61	N	01-FEB-22	11-FEB-22	201400105	03	00	04	15,30
359	DEHRADUN	01004031	V	N	62	N	01-FEB-22	11-FEB-22	201400105	03	00	04	11,30
360	DEHRADUN	01004031	V	N	63	N	01-FEB-22	11-FEB-22	201400105	03	00	04	15,30
361	DEHRADUN	01004031	V	N	64	N	01-FEB-22	11-FEB-22	201400105	03	00	11	55,32
362	DEHRADUN	01004031	V	N	65	N	01-FEB-22	11-FEB-22	201400105	03	00	25	90,39
363	DEHRADUN	01004008	V	N	66	N	01-FEB-22	17-FEB-22	201400800	06	00	08	7,42,27
364	DEHRADUN	01054003	V	N	6	N	01-FEB-22	17-FEB-22	201400105	04	00	01	7,52,51
365	DEHRADUN	01054003	V	N	6	N	01-FEB-22	17-FEB-22	201400105	04	00	03	1,35,10
366	DEHRADUN	01004008	V	N	70	N	01-FEB-22	22-FEB-22	201400800	06	00	11	8,83
367	DEHRADUN	01004008	V	N	71	N	01-FEB-22	22-FEB-22	201400800	06	00	11	4,70
368	DEHRADUN	01004008	V	N	67	N	01-FEB-22	22-FEB-22	201400800	06	00	25	8,60
369	DEHRADUN	01004008	V	N	68	N	01-FEB-22	22-FEB-22	201400800	06	00	25	6,55
370	DEHRADUN	01004008	V	N	69	N	01-FEB-22	22-FEB-22	201400800	06	00	25	11,08
371	DEHRADUN	01004003	V	N	72	N	01-FEB-22	28-FEB-22	201400105	04	00	21	3,57,30
372	DEHRADUN	01004003	V	N	75	N	01-FEB-22	28-FEB-22	201400105	04	00	21	6,84,40
373	DEHRADUN	01004007	V	N	74	N	01-FEB-22	28-FEB-22	201400800	10	00	25	13,92
374	DEHRADUN	01004008	V	N	8	N	01-FEB-22	28-FEB-22	201400800	06	00	01	13,01,93
375	DEHRADUN	01004008	V	N	8	N	01-FEB-22	28-FEB-22	201400800	06	00	03	10,67,04
376	DEHRADUN	01004008	V	N	8	N	01-FEB-22	28-FEB-22	201400800	06	00	06	4,24,00
377	DEHRADUN	01004031	V	N	73	N	01-FEB-22	28-FEB-22	201400105	03	00	29	1,53,67
378	HALDWANI	07004003	V	N	1	N	01-FEB-22	09-FEB-22	201400105	04	00	01	5,52,40
379	HALDWANI	07004003	V	N	2	N	01-FEB-22	09-FEB-22	201400105	04	00	01	7,66,09
380	HALDWANI	07004003	V	N	1	N	01-FEB-22	09-FEB-22	201400105	04	00	03	5,91,07
381	HALDWANI	07004003	V	N	2	N	01-FEB-22	09-FEB-22	201400105	04	00	03	8,19,13
382	HALDWANI	07004003	V	N	4	N	01-FEB-22	28-FEB-22	201400105	04	00	01	14,88,77
383	HALDWANI	07004003	V	N	4	N	01-FEB-22	28-FEB-22	201400105	04	00	03	17,09,70
384	HALDWANI	07004003	V	N	4	N	01-FEB-22	28-FEB-22	201400105	04	00	06	5,12,60

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385	HARIDWAR	65024003	V	N	1	N	01-FEB-22	01-FEB-22	201400105	04	00	01	12,20,11
386	HARIDWAR	65024003	V	N	1	N	01-FEB-22	01-FEB-22	201400105	04	00	03	16,45,65
387	HARIDWAR	65024003	V	N	1	N	01-FEB-22	01-FEB-22	201400105	04	00	06	3,96,60
388	HARIDWAR	65024003	V	N	1	N	01-FEB-22	03-FEB-22	201400105	04	00	02	35,00
389	HARIDWAR	65024003	V	N	2	N	01-FEB-22	05-FEB-22	201400105	04	00	25	25,20
390	HARIDWAR	65004003	V	N	8	N	01-FEB-22	07-FEB-22	201400105	04	00	22	90,81
391	HARIDWAR	65004031	V	N	3	N	01-FEB-22	07-FEB-22	201400105	03	00	02	9,83,10
392	HARIDWAR	65004031	V	N	7	N	01-FEB-22	07-FEB-22	201400105	03	00	02	4,11,04
393	HARIDWAR	65004031	V	N	5	N	01-FEB-22	07-FEB-22	201400105	03	00	11	81,44
394	HARIDWAR	65004031	V	N	6	N	01-FEB-22	07-FEB-22	201400105	03	00	11	1,39,76
395	HARIDWAR	65004031	V	N	4	N	01-FEB-22	07-FEB-22	201400108	03	00	22	29,42
396	HARIDWAR	65002003	V	N	15	N	01-FEB-22	08-FEB-22	201400800	10	00	08	8,92,86
397	HARIDWAR	65004003	V	N	16	N	01-FEB-22	08-FEB-22	201400105	04	00	08	1,90,36
398	HARIDWAR	65004031	V	N	10	N	01-FEB-22	08-FEB-22	201400105	03	00	11	5,36,89
399	HARIDWAR	65004031	V	N	11	N	01-FEB-22	08-FEB-22	201400105	03	00	11	6,00,00
400	HARIDWAR	65004031	V	N	12	N	01-FEB-22	08-FEB-22	201400105	03	00	11	1,52,02
401	HARIDWAR	65004031	V	N	13	N	01-FEB-22	08-FEB-22	201400105	03	00	11	1,19,61
402	HARIDWAR	65004031	V	N	14	N	01-FEB-22	08-FEB-22	201400105	03	00	11	4,32,61
403	HARIDWAR	65004031	V	N	17	N	01-FEB-22	09-FEB-22	201400105	03	00	29	94,40
404	HARIDWAR	65004031	V	N	9	N	01-FEB-22	10-FEB-22	201400105	03	00	08	31,62,48
405	HARIDWAR	65002003	V	N	20	N	01-FEB-22	15-FEB-22	201400800	06	00	20	9,38
406	HARIDWAR	65004031	V	N	18	N	01-FEB-22	15-FEB-22	201400105	03	00	11	2,40,00
407	HARIDWAR	65004031	V	N	19	N	01-FEB-22	15-FEB-22	201400108	03	00	42	1,59,94
408	HARIDWAR	65002003	V	N	25	N	01-FEB-22	22-FEB-22	201400800	06	00	08	19,36,72
409	HARIDWAR	65002003	V	N	23	N	01-FEB-22	22-FEB-22	201400800	06	00	11	18,70
410	HARIDWAR	65002003	V	N	24	N	01-FEB-22	22-FEB-22	201400800	06	00	25	78,85
411	HARIDWAR	65002003	V	N	22	N	01-FEB-22	22-FEB-22	201400800	10	00	25	5,18
412	HARIDWAR	65004003	V	N	21	N	01-FEB-22	22-FEB-22	201400105	04	00	25	5,30
413	HARIDWAR	65004003	V	N	26	N	01-FEB-22	22-FEB-22	201400105	04	00	29	38,26
414	HARIDWAR	65004031	V	N	27	N	01-FEB-22	22-FEB-22	201400105	01	01	25	11,38
415	HARIDWAR	65004031	V	N	28	N	01-FEB-22	22-FEB-22	201400105	03	00	25	1,31,57
416	HARIDWAR	65004031	V	N	30	N	01-FEB-22	22-FEB-22	201400105	03	00	25	6,19

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417	HARIDWAR	65004031	V	N	31	N	01-FEB-22	22-FEB-22	201400105	03 00 25	1,27,63
418	HARIDWAR	65004031	V	N	32	N	01-FEB-22	22-FEB-22	201400105	03 00 25	3,79,73
419	HARIDWAR	65004031	V	N	33	N	01-FEB-22	22-FEB-22	201400105	03 00 25	1,26,92
420	HARIDWAR	65004031	V	N	34	N	01-FEB-22	22-FEB-22	201400105	03 00 25	6,94,08
421	HARIDWAR	65004031	V	N	29	N	01-FEB-22	22-FEB-22	201400108	03 00 25	45,99
422	HARIDWAR	65024003	V	N	35	N	01-FEB-22	22-FEB-22	201400105	04 00 02	35,00
423	HARIDWAR	65002003	V	N	2	N	01-FEB-22	24-FEB-22	201400800	06 00 01	1,38,16
424	HARIDWAR	65004031	V	N	38	N	01-FEB-22	24-FEB-22	201400105	01 01 11	22,34
425	HARIDWAR	65004031	V	N	40	N	01-FEB-22	24-FEB-22	201400105	03 00 22	6,71
426	HARIDWAR	65004031	V	N	39	N	01-FEB-22	24-FEB-22	201400105	03 00 25	38,55
427	HARIDWAR	65004031	V	N	37	N	01-FEB-22	24-FEB-22	201400105	95 01 11	6,47
428	HARIDWAR	65004031	V	N	36	N	01-FEB-22	24-FEB-22	201400108	03 00 09	1,40,61
429	HARIDWAR	65002003	V	N	41	N	01-FEB-22	28-FEB-22	201400800	06 00 20	3,54
430	HARIDWAR	65002003	V	N	42	N	01-FEB-22	28-FEB-22	201400800	10 00 22	36,50
431	HARIDWAR	65004003	V	N	9	N	01-FEB-22	28-FEB-22	201400105	04 00 01	39,62,00
432	HARIDWAR	65004003	V	N	9	N	01-FEB-22	28-FEB-22	201400105	04 00 03	29,40,92
433	HARIDWAR	65004003	V	N	9	N	01-FEB-22	28-FEB-22	201400105	04 00 06	4,98,05
434	HARIDWAR	65004031	V	N	44	N	01-FEB-22	28-FEB-22	201400105	01 01 11	12,59
435	HARIDWAR	65004031	V	N	11	N	01-FEB-22	28-FEB-22	201400105	03 00 01	8,81,81,45
436	HARIDWAR	65004031	V	N	11	N	01-FEB-22	28-FEB-22	201400105	03 00 03	4,50,70,63
437	HARIDWAR	65004031	V	N	11	N	01-FEB-22	28-FEB-22	201400105	03 00 06	87,81,84
438	HARIDWAR	65004031	V	N	43	N	01-FEB-22	28-FEB-22	201400105	03 00 25	62,10
439	HARIDWAR	65004031	V	N	10	N	01-FEB-22	28-FEB-22	201400108	03 00 01	1,74,82,84
440	HARIDWAR	65004031	V	N	10	N	01-FEB-22	28-FEB-22	201400108	03 00 03	1,06,61,80
441	HARIDWAR	65004031	V	N	10	N	01-FEB-22	28-FEB-22	201400108	03 00 06	23,13,78
442	HARIDWAR	65024003	V	N	12	N	01-FEB-22	28-FEB-22	201400105	04 00 01	14,20,11
443	HARIDWAR	65024003	V	N	12	N	01-FEB-22	28-FEB-22	201400105	04 00 03	13,19,47
444	HARIDWAR	65024003	V	N	12	N	01-FEB-22	28-FEB-22	201400105	04 00 06	3,96,60
445	KOTDWAR	56004003	V	N	1	N	01-FEB-22	01-FEB-22	201400105	04 00 01	16,81,89
446	KOTDWAR	56004003	V	N	1	N	01-FEB-22	01-FEB-22	201400105	04 00 03	15,23,70
447	KOTDWAR	56004003	V	N	1	N	01-FEB-22	01-FEB-22	201400105	04 00 06	3,39,90
448	KOTDWAR	56004003	V	N	1	N	01-FEB-22	03-FEB-22	201400105	04 00 08	1,76,70

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449	KOTDWAR	56004003	V	N	2	N	01-FEB-22	03-FEB-22	201400105	04	00	08	4,51,78
450	KOTDWAR	56004003	V	N	4	N	01-FEB-22	28-FEB-22	201400105	04	00	01	18,81,89
451	KOTDWAR	56004003	V	N	4	N	01-FEB-22	28-FEB-22	201400105	04	00	03	15,23,70
452	KOTDWAR	56004003	V	N	4	N	01-FEB-22	28-FEB-22	201400105	04	00	06	4,39,90
453	KOTDWAR	56004003	V	N	5	N	01-FEB-22	28-FEB-22	201400105	04	00	06	1,00,00
454	NAINITAL	36004003	V	N	1	N	01-FEB-22	01-FEB-22	201400105	04	00	01	39,80,89
455	NAINITAL	36004003	V	N	1	N	01-FEB-22	01-FEB-22	201400105	04	00	03	34,27,23
456	NAINITAL	36004003	V	N	1	N	01-FEB-22	01-FEB-22	201400105	04	00	06	5,10,55
457	NAINITAL	36004032	V	N	1	N	01-FEB-22	01-FEB-22	201400800	09	00	44	30,00
458	NAINITAL	36004032	V	N	2	N	01-FEB-22	01-FEB-22	201400800	09	00	44	99,70
459	NAINITAL	36004032	V	N	3	N	01-FEB-22	01-FEB-22	201400800	09	00	44	1,98,49
460	NAINITAL	36004032	V	N	4	N	01-FEB-22	01-FEB-22	201400800	09	00	44	3,12,50
461	NAINITAL	36004032	V	N	5	N	01-FEB-22	01-FEB-22	201400800	09	00	44	27,00
462	NAINITAL	36004032	V	N	6	N	01-FEB-22	01-FEB-22	201400800	09	00	44	67,50
463	NAINITAL	36004032	V	N	7	N	01-FEB-22	01-FEB-22	201400800	09	00	44	25,00
464	NAINITAL	36004008	V	N	2	N	01-FEB-22	02-FEB-22	201400800	06	00	01	13,27,93
465	NAINITAL	36004008	V	N	2	N	01-FEB-22	02-FEB-22	201400800	06	00	03	13,86,68
466	NAINITAL	36004008	V	N	2	N	01-FEB-22	02-FEB-22	201400800	06	00	06	2,75,60
467	NAINITAL	36004029	C	N	16	N	01-FEB-22	02-FEB-22	201400102	03	00	02	5,00,00
468	NAINITAL	36004029	C	N	12	N	01-FEB-22	02-FEB-22	201400102	03	00	21	9,19,22
469	NAINITAL	36004029	C	N	10	N	01-FEB-22	02-FEB-22	201400102	03	00	22	6,51,42
470	NAINITAL	36004029	C	N	14	N	01-FEB-22	02-FEB-22	201400102	03	00	22	3,30,40
471	NAINITAL	36004029	C	N	15	N	01-FEB-22	02-FEB-22	201400102	03	00	22	8,00,32
472	NAINITAL	36004029	C	N	18	N	01-FEB-22	02-FEB-22	201400102	03	00	22	39,38
473	NAINITAL	36004029	C	N	19	N	01-FEB-22	02-FEB-22	201400102	03	00	22	2,72,22
474	NAINITAL	36004029	C	N	20	N	01-FEB-22	02-FEB-22	201400102	03	00	22	2,02,13
475	NAINITAL	36004029	C	N	21	N	01-FEB-22	02-FEB-22	201400102	03	00	22	4,41,75
476	NAINITAL	36004029	C	N	23	N	01-FEB-22	02-FEB-22	201400102	03	00	22	16,05,17
477	NAINITAL	36004029	C	N	24	N	01-FEB-22	02-FEB-22	201400102	03	00	22	1,13,14
478	NAINITAL	36004029	C	N	25	N	01-FEB-22	02-FEB-22	201400102	03	00	22	2,10,82
479	NAINITAL	36004029	C	N	8	N	01-FEB-22	02-FEB-22	201400102	03	00	22	2,94,34
480	NAINITAL	36004029	C	N	13	N	01-FEB-22	02-FEB-22	201400102	03	00	24	2,63,72

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
481	NAINITAL	36004029	C	N	17	N	01-FEB-22	02-FEB-22	201400102	03 00 25	32,51
482	NAINITAL	36004029	C	N	11	N	01-FEB-22	02-FEB-22	201400102	03 00 29	80,71
483	NAINITAL	36004029	C	N	9	N	01-FEB-22	02-FEB-22	201400102	03 00 29	18,00
484	NAINITAL	36004029	C	N	22	N	01-FEB-22	02-FEB-22	201400102	03 00 40	7,85,29
485	NAINITAL	36004003	V	N	32	N	01-FEB-22	03-FEB-22	201400105	04 00 02	33,40
486	NAINITAL	36004003	V	N	27	N	01-FEB-22	03-FEB-22	201400105	04 00 25	2,02
487	NAINITAL	36004003	V	N	28	N	01-FEB-22	03-FEB-22	201400105	04 00 25	14,95
488	NAINITAL	36004003	V	N	29	N	01-FEB-22	03-FEB-22	201400105	04 00 25	9,31
489	NAINITAL	36004003	V	N	30	N	01-FEB-22	03-FEB-22	201400105	04 00 25	30,24
490	NAINITAL	36004003	V	N	31	N	01-FEB-22	03-FEB-22	201400105	04 00 25	35,94
491	NAINITAL	36004007	V	N	33	N	01-FEB-22	03-FEB-22	201400800	10 00 08	8,92,88
492	NAINITAL	36004029	C	N	26	N	01-FEB-22	03-FEB-22	201400102	03 00 20	71,67,41
493	NAINITAL	36004217	V	N	34	N	01-FEB-22	03-FEB-22	201400114	04 00 27	11,97,00
494	NAINITAL	36004007	V	N	36	N	01-FEB-22	04-FEB-22	201400800	10 00 25	4,73
495	NAINITAL	36004029	C	N	42	N	01-FEB-22	04-FEB-22	201400102	03 00 20	9,08,08
496	NAINITAL	36004029	C	N	43	N	01-FEB-22	04-FEB-22	201400102	03 00 20	20,88,60
497	NAINITAL	36004029	C	N	44	N	01-FEB-22	04-FEB-22	201400102	03 00 20	4,01,79
498	NAINITAL	36004029	C	N	48	N	01-FEB-22	04-FEB-22	201400102	03 00 20	32,83,84
499	NAINITAL	36004029	C	N	46	N	01-FEB-22	04-FEB-22	201400102	03 00 21	16,90,12
500	NAINITAL	36004029	C	N	40	N	01-FEB-22	04-FEB-22	201400102	03 00 22	13,54
501	NAINITAL	36004029	C	N	41	N	01-FEB-22	04-FEB-22	201400102	03 00 22	2,21,00
502	NAINITAL	36004029	C	N	45	N	01-FEB-22	04-FEB-22	201400102	03 00 22	45,99
503	NAINITAL	36004029	C	N	47	N	01-FEB-22	04-FEB-22	201400102	03 00 22	1,20,00
504	NAINITAL	36004029	C	N	38	N	01-FEB-22	04-FEB-22	201400102	03 00 28	1,60,87,68
505	NAINITAL	36004029	C	N	39	N	01-FEB-22	04-FEB-22	201400102	03 00 29	1,43,72
506	NAINITAL	36004031	V	N	37	N	01-FEB-22	04-FEB-22	201400105	03 00 25	86,24
507	NAINITAL	36004031	V	N	35	N	01-FEB-22	04-FEB-22	201400105	03 00 51	44,00,00
508	NAINITAL	36004007	V	N	49	N	01-FEB-22	07-FEB-22	201400800	10 00 02	11,00
509	NAINITAL	36004007	V	N	50	N	01-FEB-22	07-FEB-22	201400800	10 00 27	2,70,00
510	NAINITAL	36004007	V	N	51	N	01-FEB-22	07-FEB-22	201400800	10 00 27	2,10,00
511	NAINITAL	36004029	C	N	52	N	01-FEB-22	07-FEB-22	201400102	03 00 02	38,50,00
512	NAINITAL	36004029	C	N	57	N	01-FEB-22	07-FEB-22	201400102	03 00 22	4,00,00

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513	NAINITAL	36004029	C	N	56	N	01-FEB-22	08-FEB-22	201400102	03 00 11	1,74,16
514	NAINITAL	36004029	C	N	58	N	01-FEB-22	08-FEB-22	201400102	03 00 22	11,20
515	NAINITAL	36004029	C	N	59	N	01-FEB-22	08-FEB-22	201400102	03 00 22	1,28,00
516	NAINITAL	36004029	C	N	60	N	01-FEB-22	08-FEB-22	201400102	03 00 25	5,89
517	NAINITAL	36004029	C	N	63	N	01-FEB-22	08-FEB-22	201400102	03 00 25	4,71
518	NAINITAL	36004029	C	N	61	N	01-FEB-22	08-FEB-22	201400102	03 00 29	2,48,15
519	NAINITAL	36004029	C	N	62	N	01-FEB-22	08-FEB-22	201400102	03 00 29	77,66
520	NAINITAL	36004029	C	N	53	N	01-FEB-22	08-FEB-22	201400102	03 00 51	9,10,00
521	NAINITAL	36004029	C	N	54	N	01-FEB-22	08-FEB-22	201400102	03 00 51	21,70,00
522	NAINITAL	36004029	C	N	55	N	01-FEB-22	08-FEB-22	201400102	03 00 51	9,60,00
523	NAINITAL	36004031	V	N	65	N	01-FEB-22	08-FEB-22	201400105	03 00 11	50,00
524	NAINITAL	36004031	V	N	66	N	01-FEB-22	08-FEB-22	201400105	03 00 11	50,50
525	NAINITAL	36004031	V	N	67	N	01-FEB-22	08-FEB-22	201400105	03 00 11	4,23,00
526	NAINITAL	36004031	V	N	68	N	01-FEB-22	08-FEB-22	201400105	03 00 11	2,28,04
527	NAINITAL	36004031	V	N	69	N	01-FEB-22	08-FEB-22	201400105	03 00 11	85,95
528	NAINITAL	36004031	V	N	70	N	01-FEB-22	08-FEB-22	201400105	03 00 11	4,63,45
529	NAINITAL	36004031	V	N	71	N	01-FEB-22	08-FEB-22	201400105	03 00 11	2,23,93
530	NAINITAL	36004031	V	N	72	N	01-FEB-22	08-FEB-22	201400105	03 00 22	1,00,78
531	NAINITAL	36004029	C	N	235	N	01-FEB-22	09-FEB-22	201400102	03 00 11	36,59
532	NAINITAL	36004029	C	N	76	N	01-FEB-22	09-FEB-22	201400102	03 00 11	11,70
533	NAINITAL	36004029	C	N	80	N	01-FEB-22	09-FEB-22	201400102	03 00 11	1,04,00
534	NAINITAL	36004029	C	N	87	N	01-FEB-22	09-FEB-22	201400102	03 00 11	7,49
535	NAINITAL	36004029	C	N	88	N	01-FEB-22	09-FEB-22	201400102	03 00 11	3,98,32
536	NAINITAL	36004029	C	N	78	N	01-FEB-22	09-FEB-22	201400102	03 00 22	2,62,50
537	NAINITAL	36004029	C	N	86	N	01-FEB-22	09-FEB-22	201400102	03 00 22	19,46,69
538	NAINITAL	36004029	C	N	79	N	01-FEB-22	09-FEB-22	201400102	03 00 25	9,39
539	NAINITAL	36004029	C	N	77	N	01-FEB-22	09-FEB-22	201400102	03 00 29	90,00
540	NAINITAL	36004029	C	N	81	N	01-FEB-22	09-FEB-22	201400102	03 00 29	1,25,89
541	NAINITAL	36004029	C	N	82	N	01-FEB-22	09-FEB-22	201400102	03 00 29	2,07
542	NAINITAL	36004029	C	N	83	N	01-FEB-22	09-FEB-22	201400102	03 00 29	9,13
543	NAINITAL	36004029	C	N	84	N	01-FEB-22	09-FEB-22	201400102	03 00 29	17,53
544	NAINITAL	36004029	C	N	85	N	01-FEB-22	09-FEB-22	201400102	03 00 29	44,00

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545	NAINITAL	36004029	C	N	93	N	01-FEB-22	09-FEB-22	201400102	03 00 29	3,88,37
546	NAINITAL	36004031	V	N	73	N	01-FEB-22	09-FEB-22	201400105	03 00 02	2,98,80
547	NAINITAL	36004031	V	N	168	N	01-FEB-22	09-FEB-22	201400105	03 00 20	5,48,00
548	NAINITAL	36004031	V	N	161	N	01-FEB-22	09-FEB-22	201400105	03 00 22	1,41,10
549	NAINITAL	36004031	V	N	162	N	01-FEB-22	09-FEB-22	201400105	03 00 22	72,00
550	NAINITAL	36004031	V	N	163	N	01-FEB-22	09-FEB-22	201400105	03 00 22	1,80,00
551	NAINITAL	36004031	V	N	164	N	01-FEB-22	09-FEB-22	201400105	03 00 22	11,50
552	NAINITAL	36004031	V	N	165	N	01-FEB-22	09-FEB-22	201400105	03 00 22	38,00
553	NAINITAL	36004031	V	N	166	N	01-FEB-22	09-FEB-22	201400105	03 00 24	25,88
554	NAINITAL	36004031	V	N	167	N	01-FEB-22	09-FEB-22	201400105	03 00 24	28,46
555	NAINITAL	36004031	V	N	169	N	01-FEB-22	09-FEB-22	201400105	03 00 25	3,37,05
556	NAINITAL	36004003	V	N	125	N	01-FEB-22	10-FEB-22	201400105	04 00 08	1,90,36
557	NAINITAL	36004003	V	N	127	N	01-FEB-22	10-FEB-22	201400105	04 00 11	34,01
558	NAINITAL	36004003	V	N	126	N	01-FEB-22	10-FEB-22	201400105	04 00 29	1,12,90
559	NAINITAL	36004007	V	N	128	N	01-FEB-22	10-FEB-22	201400800	10 00 25	28,56
560	NAINITAL	36004029	C	N	91	N	01-FEB-22	10-FEB-22	201400102	03 00 09	6,53,40
561	NAINITAL	36004029	C	N	92	N	01-FEB-22	10-FEB-22	201400102	03 00 09	82,37
562	NAINITAL	36004029	C	N	100	N	01-FEB-22	10-FEB-22	201400102	03 00 21	17,60,00
563	NAINITAL	36004029	C	N	101	N	01-FEB-22	10-FEB-22	201400102	03 00 22	65,00
564	NAINITAL	36004029	C	N	104	N	01-FEB-22	10-FEB-22	201400102	03 00 22	77,88
565	NAINITAL	36004029	C	N	105	N	01-FEB-22	10-FEB-22	201400102	03 00 22	2,20,27
566	NAINITAL	36004029	C	N	132	N	01-FEB-22	10-FEB-22	201400102	03 00 22	50,00
567	NAINITAL	36004029	C	N	89	N	01-FEB-22	10-FEB-22	201400102	03 00 22	45,25
568	NAINITAL	36004029	C	N	94	N	01-FEB-22	10-FEB-22	201400102	03 00 22	1,08,22
569	NAINITAL	36004029	C	N	95	N	01-FEB-22	10-FEB-22	201400102	03 00 22	3,26,64
570	NAINITAL	36004029	C	N	96	N	01-FEB-22	10-FEB-22	201400102	03 00 22	1,56,20
571	NAINITAL	36004029	C	N	97	N	01-FEB-22	10-FEB-22	201400102	03 00 22	1,93,08
572	NAINITAL	36004029	C	N	99	N	01-FEB-22	10-FEB-22	201400102	03 00 22	75,80
573	NAINITAL	36004029	C	N	131	N	01-FEB-22	10-FEB-22	201400102	03 00 24	2,63,72
574	NAINITAL	36004029	C	N	102	N	01-FEB-22	10-FEB-22	201400102	03 00 26	22,50
575	NAINITAL	36004029	C	N	98	N	01-FEB-22	10-FEB-22	201400102	03 00 26	24,78,00
576	NAINITAL	36004029	C	N	103	N	01-FEB-22	10-FEB-22	201400102	03 00 29	2,13,28

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577	NAINITAL	36004029	C	N	90	N	01-FEB-22	10-FEB-22	201400102	03	00	29	30,00
578	NAINITAL	36004029	C	N	74	N	01-FEB-22	10-FEB-22	201400102	03	00	51	12,40,00
579	NAINITAL	36004032	V	N	133	N	01-FEB-22	10-FEB-22	201400800	09	00	08	16,49,73
580	NAINITAL	36004008	V	N	122	N	01-FEB-22	11-FEB-22	201400800	06	00	08	5,51,91
581	NAINITAL	36004008	V	N	123	N	01-FEB-22	11-FEB-22	201400800	06	00	11	7,50,00
582	NAINITAL	36004008	V	N	124	N	01-FEB-22	11-FEB-22	201400800	06	00	11	1,20,00
583	NAINITAL	36004029	C	N	3	N	01-FEB-22	11-FEB-22	201400102	03	00	01	31,57,49
584	NAINITAL	36004029	C	N	114	N	01-FEB-22	11-FEB-22	201400102	03	00	02	38,50,00
585	NAINITAL	36004029	C	N	3	N	01-FEB-22	11-FEB-22	201400102	03	00	03	9,78,82
586	NAINITAL	36004029	C	N	3	N	01-FEB-22	11-FEB-22	201400102	03	00	06	5,95,34
587	NAINITAL	36004029	C	N	113	N	01-FEB-22	11-FEB-22	201400102	03	00	08	1,50,59
588	NAINITAL	36004029	C	N	115	N	01-FEB-22	11-FEB-22	201400102	03	00	08	10,43,63
589	NAINITAL	36004029	C	N	116	N	01-FEB-22	11-FEB-22	201400102	03	00	08	14,05,03
590	NAINITAL	36004029	C	N	118	N	01-FEB-22	11-FEB-22	201400102	03	00	08	1,35,64
591	NAINITAL	36004029	C	N	110	N	01-FEB-22	11-FEB-22	201400102	03	00	22	82,42
592	NAINITAL	36004029	C	N	111	N	01-FEB-22	11-FEB-22	201400102	03	00	22	2,77,42
593	NAINITAL	36004029	C	N	112	N	01-FEB-22	11-FEB-22	201400102	03	00	22	3,57,00
594	NAINITAL	36004029	C	N	120	N	01-FEB-22	11-FEB-22	201400102	03	00	22	4,00
595	NAINITAL	36004029	C	N	106	N	01-FEB-22	11-FEB-22	201400102	03	00	25	18,66
596	NAINITAL	36004029	C	N	107	N	01-FEB-22	11-FEB-22	201400102	03	00	25	32,66
597	NAINITAL	36004029	C	N	108	N	01-FEB-22	11-FEB-22	201400102	03	00	25	70,14
598	NAINITAL	36004029	C	N	109	N	01-FEB-22	11-FEB-22	201400102	03	00	25	73,38
599	NAINITAL	36004029	C	N	117	N	01-FEB-22	11-FEB-22	201400102	03	00	25	27,71
600	NAINITAL	36004029	C	N	119	N	01-FEB-22	11-FEB-22	201400102	03	00	25	10,91
601	NAINITAL	36004029	C	N	121	N	01-FEB-22	11-FEB-22	201400102	03	00	25	33,26,01
602	NAINITAL	36004029	C	N	130	N	01-FEB-22	15-FEB-22	201400102	03	00	22	2,90,00
603	NAINITAL	36004029	C	N	134	N	01-FEB-22	15-FEB-22	201400102	03	00	29	1,37,66
604	NAINITAL	36004029	C	N	135	N	01-FEB-22	15-FEB-22	201400102	03	00	29	2,49,99
605	NAINITAL	36004029	C	N	136	N	01-FEB-22	15-FEB-22	201400102	03	00	29	1,27,17
606	NAINITAL	36004029	C	N	129	N	01-FEB-22	15-FEB-22	201400102	03	00	51	1,42,40,00
607	NAINITAL	36004031	V	N	156	N	01-FEB-22	15-FEB-22	201400105	03	00	22	1,15,07
608	NAINITAL	36004031	V	N	153	N	01-FEB-22	15-FEB-22	201400105	03	00	25	15,73

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609	NAINITAL	36004031	V	N		154	N	01-FEB-22	15-FEB-22	201400105	03 00 25		72,97
610	NAINITAL	36004031	V	N		155	N	01-FEB-22	15-FEB-22	201400105	03 00 25		67,00
611	NAINITAL	36004032	V	N		137	N	01-FEB-22	15-FEB-22	201400800	09 00 10		18,58
612	NAINITAL	36004032	V	N		151	N	01-FEB-22	15-FEB-22	201400800	09 00 10		12,88
613	NAINITAL	36004032	V	N		141	N	01-FEB-22	15-FEB-22	201400800	09 00 11		4,93,62
614	NAINITAL	36004032	V	N		139	N	01-FEB-22	15-FEB-22	201400800	09 00 22		2,43,85
615	NAINITAL	36004032	V	N		140	N	01-FEB-22	15-FEB-22	201400800	09 00 22		32,00
616	NAINITAL	36004032	V	N		143	N	01-FEB-22	15-FEB-22	201400800	09 00 22		3,48,52
617	NAINITAL	36004032	V	N		144	N	01-FEB-22	15-FEB-22	201400800	09 00 22		19,20
618	NAINITAL	36004032	V	N		145	N	01-FEB-22	15-FEB-22	201400800	09 00 22		1,80
619	NAINITAL	36004032	V	N		146	N	01-FEB-22	15-FEB-22	201400800	09 00 22		1,78,55
620	NAINITAL	36004032	V	N		147	N	01-FEB-22	15-FEB-22	201400800	09 00 22		2,00
621	NAINITAL	36004032	V	N		148	N	01-FEB-22	15-FEB-22	201400800	09 00 22		15,16
622	NAINITAL	36004032	V	N		149	N	01-FEB-22	15-FEB-22	201400800	09 00 22		1,87,84
623	NAINITAL	36004032	V	N		150	N	01-FEB-22	15-FEB-22	201400800	09 00 22		79,12
624	NAINITAL	36004032	V	N		152	N	01-FEB-22	15-FEB-22	201400800	09 00 27		30,05,92
625	NAINITAL	36004032	V	N		138	N	01-FEB-22	15-FEB-22	201400800	09 00 29		90,01
626	NAINITAL	36004032	V	N		142	N	01-FEB-22	15-FEB-22	201400800	09 00 29		51,14
627	NAINITAL	36004001	V	N		175	N	01-FEB-22	16-FEB-22	201400114	03 00 08		26,59,00
628	NAINITAL	36004001	V	N		174	N	01-FEB-22	16-FEB-22	201400114	03 00 27		4,05,15
629	NAINITAL	36004008	V	N		225	N	01-FEB-22	16-FEB-22	201400800	06 00 11		4,70
630	NAINITAL	36004008	V	N		226	N	01-FEB-22	16-FEB-22	201400800	06 00 11		6,19
631	NAINITAL	36004008	V	N		223	N	01-FEB-22	16-FEB-22	201400800	06 00 20		21,00
632	NAINITAL	36004008	V	N		224	N	01-FEB-22	16-FEB-22	201400800	06 00 20		27,60
633	NAINITAL	36004008	V	N		227	N	01-FEB-22	16-FEB-22	201400800	06 00 22		65,00
634	NAINITAL	36004008	V	N		171	N	01-FEB-22	16-FEB-22	201400800	06 00 25		9,33
635	NAINITAL	36004008	V	N		170	N	01-FEB-22	16-FEB-22	201400800	06 00 29		4,98,19
636	NAINITAL	36004029	C	N		172	N	01-FEB-22	16-FEB-22	201400102	03 00 04		27,00
637	NAINITAL	36004029	C	N		173	N	01-FEB-22	16-FEB-22	201400102	03 00 04		1,87,25
638	NAINITAL	36004029	C	N		157	N	01-FEB-22	16-FEB-22	201400102	03 00 11		5,14
639	NAINITAL	36004029	C	N		158	N	01-FEB-22	16-FEB-22	201400102	03 00 11		16,71
640	NAINITAL	36004029	C	N		178	N	01-FEB-22	16-FEB-22	201400102	03 00 20		17,70

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
641	NAINITAL	36004029	C	N	179	N	01-FEB-22	16-FEB-22	201400102	03	00	20	30,68
642	NAINITAL	36004029	C	N	180	N	01-FEB-22	16-FEB-22	201400102	03	00	20	17,35
643	NAINITAL	36004029	C	N	181	N	01-FEB-22	16-FEB-22	201400102	03	00	20	2,00
644	NAINITAL	36004029	C	N	159	N	01-FEB-22	16-FEB-22	201400102	03	00	22	2,81,50
645	NAINITAL	36004029	C	N	160	N	01-FEB-22	16-FEB-22	201400102	03	00	22	78,50
646	NAINITAL	36004029	C	N	183	N	01-FEB-22	16-FEB-22	201400102	03	00	22	1,88,00
647	NAINITAL	36004029	C	N	176	N	01-FEB-22	16-FEB-22	201400102	03	00	25	85,84
648	NAINITAL	36004029	C	N	177	N	01-FEB-22	16-FEB-22	201400102	03	00	25	1,51,62
649	NAINITAL	36004029	C	N	182	N	01-FEB-22	16-FEB-22	201400102	03	00	25	4,70
650	NAINITAL	36004029	C	N	184	N	01-FEB-22	16-FEB-22	201400102	03	00	44	5,36,60
651	NAINITAL	36004005	V	N	189	N	01-FEB-22	17-FEB-22	201400800	07	00	25	8,60
652	NAINITAL	36004006	V	N	190	N	01-FEB-22	17-FEB-22	201400800	05	00	02	90,13
653	NAINITAL	36004006	V	N	188	N	01-FEB-22	17-FEB-22	201400800	05	00	08	17,25,39
654	NAINITAL	36004006	V	N	187	N	01-FEB-22	17-FEB-22	201400800	05	00	25	60,30
655	NAINITAL	36004007	V	N	191	N	01-FEB-22	17-FEB-22	201400800	10	00	25	4,73
656	NAINITAL	36004029	C	N	186	N	01-FEB-22	17-FEB-22	201400102	03	00	08	95,76,43
657	NAINITAL	36004029	C	N	198	N	01-FEB-22	17-FEB-22	201400102	03	00	11	18,86
658	NAINITAL	36004029	C	N	185	N	01-FEB-22	17-FEB-22	201400102	03	00	20	18,00
659	NAINITAL	36004029	C	N	202	N	01-FEB-22	17-FEB-22	201400102	03	00	22	78,00
660	NAINITAL	36004029	C	N	203	N	01-FEB-22	17-FEB-22	201400102	03	00	22	2,22,10
661	NAINITAL	36004029	C	N	204	N	01-FEB-22	17-FEB-22	201400102	03	00	22	1,94,68
662	NAINITAL	36004029	C	N	205	N	01-FEB-22	17-FEB-22	201400102	03	00	22	84,00
663	NAINITAL	36004029	C	N	206	N	01-FEB-22	17-FEB-22	201400102	03	00	22	43,07
664	NAINITAL	36004029	C	N	209	N	01-FEB-22	17-FEB-22	201400102	03	00	25	83,05
665	NAINITAL	36004029	C	N	197	N	01-FEB-22	17-FEB-22	201400102	03	00	29	3,35,56
666	NAINITAL	36004029	C	N	208	N	01-FEB-22	17-FEB-22	201400102	03	00	29	50,00
667	NAINITAL	36004029	C	N	207	N	01-FEB-22	17-FEB-22	201400102	03	00	42	75,00
668	NAINITAL	36004029	C	N	199	N	01-FEB-22	17-FEB-22	201400102	03	00	44	1,39,80
669	NAINITAL	36004029	C	N	200	N	01-FEB-22	17-FEB-22	201400102	03	00	44	15,60
670	NAINITAL	36004029	C	N	201	N	01-FEB-22	17-FEB-22	201400102	03	00	44	2,50,00
671	NAINITAL	36004031	V	N	192	N	01-FEB-22	17-FEB-22	201400105	03	00	23	1,65,00
672	NAINITAL	36004031	V	N	193	N	01-FEB-22	17-FEB-22	201400105	03	00	23	2,60,00

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673	NAINITAL	36004031	V	N	194	N	01-FEB-22	17-FEB-22	201400105	03	00	23
674	NAINITAL	36004031	V	N	195	N	01-FEB-22	17-FEB-22	201400105	03	00	23
675	NAINITAL	36004031	V	N	196	N	01-FEB-22	17-FEB-22	201400105	03	00	23
676	NAINITAL	36004001	V	N	221	N	01-FEB-22	21-FEB-22	201400114	03	00	04
677	NAINITAL	36004001	V	N	220	N	01-FEB-22	21-FEB-22	201400114	03	00	25
678	NAINITAL	36004001	V	N	222	N	01-FEB-22	21-FEB-22	201400114	03	00	25
679	NAINITAL	36004006	V	N	216	N	01-FEB-22	21-FEB-22	201400800	05	00	11
680	NAINITAL	36004006	V	N	211	N	01-FEB-22	21-FEB-22	201400800	05	00	22
681	NAINITAL	36004006	V	N	215	N	01-FEB-22	21-FEB-22	201400800	05	00	22
682	NAINITAL	36004006	V	N	212	N	01-FEB-22	21-FEB-22	201400800	05	00	29
683	NAINITAL	36004006	V	N	213	N	01-FEB-22	21-FEB-22	201400800	05	00	29
684	NAINITAL	36004006	V	N	214	N	01-FEB-22	21-FEB-22	201400800	05	00	29
685	NAINITAL	36004029	C	N	217	N	01-FEB-22	21-FEB-22	201400102	03	00	11
686	NAINITAL	36004029	C	N	219	N	01-FEB-22	21-FEB-22	201400102	03	00	21
687	NAINITAL	36004029	C	N	218	N	01-FEB-22	21-FEB-22	201400102	03	00	22
688	NAINITAL	36004032	V	N	229	N	01-FEB-22	21-FEB-22	201400800	09	00	22
689	NAINITAL	36004032	V	N	228	N	01-FEB-22	21-FEB-22	201400800	09	00	25
690	NAINITAL	36004001	V	N	236	N	01-FEB-22	22-FEB-22	201400114	03	00	22
691	NAINITAL	36004029	C	N	4	N	01-FEB-22	22-FEB-22	201400102	03	00	01
692	NAINITAL	36004029	C	N	4	N	01-FEB-22	22-FEB-22	201400102	03	00	03
693	NAINITAL	36004029	C	N	4	N	01-FEB-22	22-FEB-22	201400102	03	00	06
694	NAINITAL	36004029	C	N	230	N	01-FEB-22	22-FEB-22	201400102	03	00	09
695	NAINITAL	36004029	C	N	231	N	01-FEB-22	22-FEB-22	201400102	03	00	22
696	NAINITAL	36004029	C	N	232	N	01-FEB-22	22-FEB-22	201400102	03	00	22
697	NAINITAL	36004029	C	N	234	N	01-FEB-22	22-FEB-22	201400102	03	00	22
698	NAINITAL	36004029	C	N	233	N	01-FEB-22	22-FEB-22	201400102	03	00	25
699	NAINITAL	36004031	V	N	239	N	01-FEB-22	22-FEB-22	201400105	03	00	11
700	NAINITAL	36004031	V	N	240	N	01-FEB-22	22-FEB-22	201400105	03	00	11
701	NAINITAL	36004031	V	N	343	N	01-FEB-22	22-FEB-22	201400105	03	00	11
702	NAINITAL	36004031	V	N	344	N	01-FEB-22	22-FEB-22	201400105	03	00	11
703	NAINITAL	36004031	V	N	345	N	01-FEB-22	22-FEB-22	201400105	03	00	11
704	NAINITAL	36004031	V	N	346	N	01-FEB-22	22-FEB-22	201400105	03	00	11

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705	NAINITAL	36004031	V	N	347	N	01-FEB-22	22-FEB-22	201400105	03	00	11	3,27,41
706	NAINITAL	36004031	V	N	348	N	01-FEB-22	22-FEB-22	201400105	03	00	11	69,37
707	NAINITAL	36004031	V	N	349	N	01-FEB-22	22-FEB-22	201400105	03	00	11	37,17
708	NAINITAL	36004031	V	N	350	N	01-FEB-22	22-FEB-22	201400105	03	00	11	75,83
709	NAINITAL	36004031	V	N	351	N	01-FEB-22	22-FEB-22	201400105	03	00	11	42,90
710	NAINITAL	36004031	V	N	238	N	01-FEB-22	22-FEB-22	201400105	03	00	25	3,13,61
711	NAINITAL	36004032	V	N	237	N	01-FEB-22	22-FEB-22	201400800	09	00	22	30,00
712	NAINITAL	36004001	V	N	355	N	01-FEB-22	23-FEB-22	201400114	03	00	27	92,26,50
713	NAINITAL	36004001	V	N	356	N	01-FEB-22	23-FEB-22	201400114	03	00	27	1,20,54,50
714	NAINITAL	36004001	V	N	357	N	01-FEB-22	23-FEB-22	201400114	03	00	27	98,45,00
715	NAINITAL	36004001	V	N	358	N	01-FEB-22	23-FEB-22	201400114	03	00	27	1,24,00,00
716	NAINITAL	36004003	V	N	11	N	01-FEB-22	23-FEB-22	201400105	04	00	03	30,08
717	NAINITAL	36004003	V	N	264	N	01-FEB-22	23-FEB-22	201400105	04	00	11	18,88
718	NAINITAL	36004003	V	N	265	N	01-FEB-22	23-FEB-22	201400105	04	00	25	9,50
719	NAINITAL	36004003	V	N	266	N	01-FEB-22	23-FEB-22	201400105	04	00	25	15,00
720	NAINITAL	36004029	C	N	244	N	01-FEB-22	23-FEB-22	201400102	03	00	02	5,00,00
721	NAINITAL	36004029	C	N	241	N	01-FEB-22	23-FEB-22	201400102	03	00	04	3,86,79
722	NAINITAL	36004029	C	N	242	N	01-FEB-22	23-FEB-22	201400102	03	00	04	31,50
723	NAINITAL	36004029	C	N	249	N	01-FEB-22	23-FEB-22	201400102	03	00	09	71,85
724	NAINITAL	36004029	C	N	250	N	01-FEB-22	23-FEB-22	201400102	03	00	09	35,35
725	NAINITAL	36004029	C	N	251	N	01-FEB-22	23-FEB-22	201400102	03	00	09	43,95
726	NAINITAL	36004029	C	N	252	N	01-FEB-22	23-FEB-22	201400102	03	00	09	35,83
727	NAINITAL	36004029	C	N	253	N	01-FEB-22	23-FEB-22	201400102	03	00	09	29,77
728	NAINITAL	36004029	C	N	243	N	01-FEB-22	23-FEB-22	201400102	03	00	11	76,90
729	NAINITAL	36004029	C	N	254	N	01-FEB-22	23-FEB-22	201400102	03	00	22	1,27,02
730	NAINITAL	36004029	C	N	246	N	01-FEB-22	23-FEB-22	201400102	03	00	25	11,04,65
731	NAINITAL	36004029	C	N	247	N	01-FEB-22	23-FEB-22	201400102	03	00	25	9,43
732	NAINITAL	36004029	C	N	248	N	01-FEB-22	23-FEB-22	201400102	03	00	25	8,25,55
733	NAINITAL	36004029	C	N	245	N	01-FEB-22	23-FEB-22	201400102	03	00	29	15,00
734	NAINITAL	36004031	V	N	10	N	01-FEB-22	23-FEB-22	201400105	03	00	01	4,15,30
735	NAINITAL	36004031	V	N	5	N	01-FEB-22	23-FEB-22	201400105	03	00	01	4,36,90
736	NAINITAL	36004031	V	N	6	N	01-FEB-22	23-FEB-22	201400105	03	00	01	4,69,30

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737	NAINITAL	36004031	V	N	7	N	01-FEB-22	23-FEB-22	201400105	03	00	01	7,02,13
738	NAINITAL	36004031	V	N	8	N	01-FEB-22	23-FEB-22	201400105	03	00	01	7,34,11
739	NAINITAL	36004031	V	N	9	N	01-FEB-22	23-FEB-22	201400105	03	00	01	7,66,09
740	NAINITAL	36004031	V	N	10	N	01-FEB-22	23-FEB-22	201400105	03	00	03	1,45,36
741	NAINITAL	36004031	V	N	5	N	01-FEB-22	23-FEB-22	201400105	03	00	03	2,83,99
742	NAINITAL	36004031	V	N	6	N	01-FEB-22	23-FEB-22	201400105	03	00	03	4,69,30
743	NAINITAL	36004031	V	N	7	N	01-FEB-22	23-FEB-22	201400105	03	00	03	6,75,13
744	NAINITAL	36004031	V	N	8	N	01-FEB-22	23-FEB-22	201400105	03	00	03	8,01,87
745	NAINITAL	36004031	V	N	9	N	01-FEB-22	23-FEB-22	201400105	03	00	03	9,66,45
746	NAINITAL	36004031	V	N	256	N	01-FEB-22	23-FEB-22	201400105	03	00	20	1,50,00
747	NAINITAL	36004031	V	N	267	N	01-FEB-22	23-FEB-22	201400105	03	00	22	26,00
748	NAINITAL	36004031	V	N	290	N	01-FEB-22	23-FEB-22	201400105	03	00	22	60,00
749	NAINITAL	36004031	V	N	258	N	01-FEB-22	23-FEB-22	201400105	03	00	25	29,11
750	NAINITAL	36004031	V	N	259	N	01-FEB-22	23-FEB-22	201400105	03	00	25	1,03,27
751	NAINITAL	36004031	V	N	260	N	01-FEB-22	23-FEB-22	201400105	03	00	25	84,81
752	NAINITAL	36004031	V	N	257	N	01-FEB-22	23-FEB-22	201400105	03	00	29	1,94,11
753	NAINITAL	36004032	V	N	261	N	01-FEB-22	23-FEB-22	201400800	09	00	10	4,51,98
754	NAINITAL	36004032	V	N	262	N	01-FEB-22	23-FEB-22	201400800	09	00	10	4,70,23
755	NAINITAL	36004032	V	N	293	N	01-FEB-22	23-FEB-22	201400800	09	00	10	11,29
756	NAINITAL	36004032	V	N	255	N	01-FEB-22	23-FEB-22	201400800	09	00	11	37,70
757	NAINITAL	36004032	V	N	291	N	01-FEB-22	23-FEB-22	201400800	09	00	11	30,81
758	NAINITAL	36004032	V	N	292	N	01-FEB-22	23-FEB-22	201400800	09	00	11	45,11
759	NAINITAL	36004032	V	N	263	N	01-FEB-22	23-FEB-22	201400800	09	00	25	12,72,33
760	NAINITAL	36004001	V	N	268	N	01-FEB-22	24-FEB-22	201400114	03	00	22	2,46,25
761	NAINITAL	36004001	V	N	270	N	01-FEB-22	24-FEB-22	201400114	03	00	22	2,35,62
762	NAINITAL	36004001	V	N	271	N	01-FEB-22	24-FEB-22	201400114	03	00	22	1,37,40
763	NAINITAL	36004001	V	N	288	N	01-FEB-22	24-FEB-22	201400114	03	00	26	2,45,00
764	NAINITAL	36004009	V	N	269	N	01-FEB-22	24-FEB-22	201400800	06	00	08	5,31,32
765	NAINITAL	36004009	V	N	272	N	01-FEB-22	24-FEB-22	201400800	06	00	25	4,66
766	NAINITAL	36004029	C	N	273	N	01-FEB-22	24-FEB-22	201400102	03	00	11	50,19
767	NAINITAL	36004029	C	N	276	N	01-FEB-22	24-FEB-22	201400102	03	00	11	1,55,00
768	NAINITAL	36004029	C	N	277	N	01-FEB-22	24-FEB-22	201400102	03	00	11	40,36

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769	NAINITAL	36004029	C	N	278	N	01-FEB-22	24-FEB-22	201400102	03 00 11	9,06		
770	NAINITAL	36004029	C	N	284	N	01-FEB-22	24-FEB-22	201400102	03 00 11	65,43		
771	NAINITAL	36004029	C	N	281	N	01-FEB-22	24-FEB-22	201400102	03 00 20	22,57		
772	NAINITAL	36004029	C	N	282	N	01-FEB-22	24-FEB-22	201400102	03 00 20	10,92		
773	NAINITAL	36004029	C	N	283	N	01-FEB-22	24-FEB-22	201400102	03 00 20	5,90		
774	NAINITAL	36004029	C	N	275	N	01-FEB-22	24-FEB-22	201400102	03 00 22	2,35,00		
775	NAINITAL	36004029	C	N	280	N	01-FEB-22	24-FEB-22	201400102	03 00 22	70,64		
776	NAINITAL	36004029	C	N	285	N	01-FEB-22	24-FEB-22	201400102	03 00 22	22,05		
777	NAINITAL	36004029	C	N	287	N	01-FEB-22	24-FEB-22	201400102	03 00 22	7,38		
778	NAINITAL	36004029	C	N	274	N	01-FEB-22	24-FEB-22	201400102	03 00 24	2,49,26		
779	NAINITAL	36004029	C	N	286	N	01-FEB-22	24-FEB-22	201400102	03 00 29	2,23,54		
780	NAINITAL	36004029	C	N	279	N	01-FEB-22	24-FEB-22	201400102	03 00 44	50,50		
781	NAINITAL	36004032	V	N	289	N	01-FEB-22	24-FEB-22	201400800	09 00 10	2,00,00		
782	NAINITAL	36004006	V	N	312	N	01-FEB-22	25-FEB-22	201400800	05 00 11	2,35		
783	NAINITAL	36004006	V	N	313	N	01-FEB-22	25-FEB-22	201400800	05 00 11	7,07		
784	NAINITAL	36004006	V	N	314	N	01-FEB-22	25-FEB-22	201400800	05 00 11	8,54		
785	NAINITAL	36004006	V	N	315	N	01-FEB-22	25-FEB-22	201400800	05 00 11	6,20		
786	NAINITAL	36004006	V	N	316	N	01-FEB-22	25-FEB-22	201400800	05 00 11	36,66		
787	NAINITAL	36004006	V	N	310	N	01-FEB-22	25-FEB-22	201400800	05 00 22	54,78		
788	NAINITAL	36004006	V	N	311	N	01-FEB-22	25-FEB-22	201400800	05 00 25	1,65,57		
789	NAINITAL	36004009	V	N	12	N	01-FEB-22	25-FEB-22	201400800	06 00 07	60,00		
790	NAINITAL	36004009	V	N	13	N	01-FEB-22	25-FEB-22	201400800	06 00 07	30,00		
791	NAINITAL	36004029	C	N	298	N	01-FEB-22	25-FEB-22	201400102	03 00 04	27,00		
792	NAINITAL	36004029	C	N	299	N	01-FEB-22	25-FEB-22	201400102	03 00 04	94,50		
793	NAINITAL	36004029	C	N	306	N	01-FEB-22	25-FEB-22	201400102	03 00 11	39,62		
794	NAINITAL	36004029	C	N	296	N	01-FEB-22	25-FEB-22	201400102	03 00 22	12,76		
795	NAINITAL	36004029	C	N	297	N	01-FEB-22	25-FEB-22	201400102	03 00 22	16,40		
796	NAINITAL	36004029	C	N	308	N	01-FEB-22	25-FEB-22	201400102	03 00 22	3,59,10		
797	NAINITAL	36004029	C	N	303	N	01-FEB-22	25-FEB-22	201400102	03 00 25	6,40		
798	NAINITAL	36004029	C	N	300	N	01-FEB-22	25-FEB-22	201400102	03 00 26	18,02,04		
799	NAINITAL	36004029	C	N	301	N	01-FEB-22	25-FEB-22	201400102	03 00 26	18,02,04		
800	NAINITAL	36004029	C	N	294	N	01-FEB-22	25-FEB-22	201400102	03 00 52	5,90,00		

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801	NAINITAL	36004029	C	N	302	N	01-FEB-22	25-FEB-22	201400102 03 00 68	3,09,81
802	NAINITAL	36004029	C	N	304	N	01-FEB-22	25-FEB-22	201400102 03 00 68	2,44,86
803	NAINITAL	36004029	C	N	307	N	01-FEB-22	25-FEB-22	201400102 03 00 68	3,15,80
804	NAINITAL	36004029	C	N	309	N	01-FEB-22	25-FEB-22	201400102 03 00 68	1,35,50
805	NAINITAL	36004032	V	N	295	N	01-FEB-22	25-FEB-22	201400800 09 00 11	1,15,47
806	NAINITAL	36004032	V	N	329	N	01-FEB-22	25-FEB-22	201400800 09 00 11	1,20,00
807	NAINITAL	36004032	V	N	305	N	01-FEB-22	25-FEB-22	201400800 09 00 22	14,50
808	NAINITAL	36004029	C	N	317	N	01-FEB-22	26-FEB-22	201400102 03 00 21	2,10,00
809	NAINITAL	36004029	C	N	318	N	01-FEB-22	26-FEB-22	201400102 03 00 21	10,40,00
810	NAINITAL	36004032	V	N	319	N	01-FEB-22	26-FEB-22	201400800 09 00 10	4,95,00
811	NAINITAL	36004001	V	N	353	N	01-FEB-22	28-FEB-22	201400114 03 00 27	75,20,00
812	NAINITAL	36004001	V	N	354	N	01-FEB-22	28-FEB-22	201400114 03 00 27	39,40,00
813	NAINITAL	36004003	V	N	26	N	01-FEB-22	28-FEB-22	201400105 04 00 01	40,19,97
814	NAINITAL	36004003	V	N	26	N	01-FEB-22	28-FEB-22	201400105 04 00 03	22,06,70
815	NAINITAL	36004003	V	N	26	N	01-FEB-22	28-FEB-22	201400105 04 00 06	7,10,55
816	NAINITAL	36004006	V	N	27	N	01-FEB-22	28-FEB-22	201400800 05 00 01	78,84,70
817	NAINITAL	36004006	V	N	27	N	01-FEB-22	28-FEB-22	201400800 05 00 03	41,70,97
818	NAINITAL	36004006	V	N	27	N	01-FEB-22	28-FEB-22	201400800 05 00 06	6,58,70
819	NAINITAL	36004007	V	N	352	N	01-FEB-22	28-FEB-22	201400800 10 00 20	44,26
820	NAINITAL	36004008	V	N	25	N	01-FEB-22	28-FEB-22	201400800 06 00 01	13,27,93
821	NAINITAL	36004008	V	N	25	N	01-FEB-22	28-FEB-22	201400800 06 00 03	10,75,10
822	NAINITAL	36004008	V	N	25	N	01-FEB-22	28-FEB-22	201400800 06 00 06	2,75,60
823	NAINITAL	36004029	C	N	23	N	01-FEB-22	28-FEB-22	201400102 03 00 01	20,29,69,86
824	NAINITAL	36004029	C	N	24	N	01-FEB-22	28-FEB-22	201400102 03 00 01	1,60,00,00
825	NAINITAL	36004029	C	N	23	N	01-FEB-22	28-FEB-22	201400102 03 00 03	6,75,86,83
826	NAINITAL	36004029	C	N	24	N	01-FEB-22	28-FEB-22	201400102 03 00 03	49,60,00
827	NAINITAL	36004029	C	N	23	N	01-FEB-22	28-FEB-22	201400102 03 00 06	2,39,67,29
828	NAINITAL	36004029	C	N	24	N	01-FEB-22	28-FEB-22	201400102 03 00 06	22,47,80
829	NAINITAL	36004029	C	N	321	N	01-FEB-22	28-FEB-22	201400102 03 00 08	79,22,80
830	NAINITAL	36004029	C	N	324	N	01-FEB-22	28-FEB-22	201400102 03 00 11	79,57
831	NAINITAL	36004029	C	N	322	N	01-FEB-22	28-FEB-22	201400102 03 00 22	20,37
832	NAINITAL	36004029	C	N	325	N	01-FEB-22	28-FEB-22	201400102 03 00 22	94,06

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833	NAINITAL	36004029	C	N	327	N	01-FEB-22	28-FEB-22	201400102	03	00 22	14,61
834	NAINITAL	36004029	C	N	323	N	01-FEB-22	28-FEB-22	201400102	03	00 25	4,70
835	NAINITAL	36004029	C	N	328	N	01-FEB-22	28-FEB-22	201400102	03	00 25	61,36,00
836	NAINITAL	36004029	C	N	320	N	01-FEB-22	28-FEB-22	201400102	03	00 68	1,01,78
837	NAINITAL	36004029	C	N	326	N	01-FEB-22	28-FEB-22	201400102	03	00 68	3,25,20
838	NAINITAL	36004031	V	N	28	N	01-FEB-22	28-FEB-22	201400105	03	00 01	8,09,41,87
839	NAINITAL	36004031	V	N	28	N	01-FEB-22	28-FEB-22	201400105	03	00 03	4,02,26,52
840	NAINITAL	36004031	V	N	28	N	01-FEB-22	28-FEB-22	201400105	03	00 06	91,41,50
841	NAINITAL	36004031	V	N	333	N	01-FEB-22	28-FEB-22	201400105	03	00 11	1,26,66
842	NAINITAL	36004031	V	N	334	N	01-FEB-22	28-FEB-22	201400105	03	00 11	25,21
843	NAINITAL	36004031	V	N	335	N	01-FEB-22	28-FEB-22	201400105	03	00 11	22,95
844	NAINITAL	36004031	V	N	336	N	01-FEB-22	28-FEB-22	201400105	03	00 11	18,58
845	NAINITAL	36004031	V	N	337	N	01-FEB-22	28-FEB-22	201400105	03	00 11	30,60
846	NAINITAL	36004031	V	N	338	N	01-FEB-22	28-FEB-22	201400105	03	00 11	77,72
847	NAINITAL	36004031	V	N	339	N	01-FEB-22	28-FEB-22	201400105	03	00 11	20,69
848	NAINITAL	36004031	V	N	340	N	01-FEB-22	28-FEB-22	201400105	03	00 11	27,25
849	NAINITAL	36004031	V	N	341	N	01-FEB-22	28-FEB-22	201400105	03	00 11	69,91
850	NAINITAL	36004031	V	N	342	N	01-FEB-22	28-FEB-22	201400105	03	00 11	1,24,10
851	NAINITAL	36004031	V	N	30	N	01-FEB-22	28-FEB-22	201400105	06	00 01	15,50,00
852	NAINITAL	36004031	V	N	30	N	01-FEB-22	28-FEB-22	201400105	06	00 03	4,80,50
853	NAINITAL	36004031	V	N	30	N	01-FEB-22	28-FEB-22	201400105	06	00 06	1,03,10
854	NAINITAL	36004031	V	N	330	N	01-FEB-22	28-FEB-22	201400105	06	00 22	68,00
855	NAINITAL	36004031	V	N	332	N	01-FEB-22	28-FEB-22	201400105	06	00 22	3,48,40
856	NAINITAL	36004031	V	N	29	N	01-FEB-22	28-FEB-22	201400108	03	00 01	44,72,13
857	NAINITAL	36004031	V	N	29	N	01-FEB-22	28-FEB-22	201400108	03	00 03	21,33,88
858	NAINITAL	36004031	V	N	29	N	01-FEB-22	28-FEB-22	201400108	03	00 06	2,79,50
859	NAINITAL	36004031	V	N	331	N	01-FEB-22	28-FEB-22	201400108	03	00 22	7,78,50
860	NAINITAL	36004032	V	N	31	N	01-FEB-22	28-FEB-22	201400800	09	00 01	1,06,17,07
861	NAINITAL	36004032	V	N	31	N	01-FEB-22	28-FEB-22	201400800	09	00 03	64,26,94
862	NAINITAL	36004032	V	N	31	N	01-FEB-22	28-FEB-22	201400800	09	00 06	4,33,40
863	PAURI GARHWAL	42004008	V	N	1	N	01-FEB-22	02-FEB-22	201400800	06	00 01	14,08,97
864	PAURI GARHWAL	42004008	V	N	1	N	01-FEB-22	02-FEB-22	201400800	06	00 03	14,47,39

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865	PAURI GARHWAL	42004008	V	N	1	N	01-FEB-22	02-FEB-22	201400800	06	00	06	66,90
866	PAURI GARHWAL	42004217	V	N	1	N	01-FEB-22	02-FEB-22	201400114	04	00	27	74,51,00
867	PAURI GARHWAL	42004003	V	N	2	N	01-FEB-22	05-FEB-22	201400105	04	00	01	43,72,91
868	PAURI GARHWAL	42004003	V	N	2	N	01-FEB-22	05-FEB-22	201400105	04	00	03	31,07,63
869	PAURI GARHWAL	42004003	V	N	2	N	01-FEB-22	05-FEB-22	201400105	04	00	06	2,03,50
870	PAURI GARHWAL	42004008	V	N	4	N	01-FEB-22	05-FEB-22	201400800	06	00	04	28,74
871	PAURI GARHWAL	42004008	V	N	2	N	01-FEB-22	05-FEB-22	201400800	06	00	22	14,00
872	PAURI GARHWAL	42004008	V	N	3	N	01-FEB-22	05-FEB-22	201400800	06	00	22	14,00
873	PAURI GARHWAL	42004031	V	N	3	N	01-FEB-22	05-FEB-22	201400105	03	00	01	2,84,15,29
874	PAURI GARHWAL	42004031	V	N	3	N	01-FEB-22	05-FEB-22	201400105	03	00	03	2,01,00,51
875	PAURI GARHWAL	42004031	V	N	3	N	01-FEB-22	05-FEB-22	201400105	03	00	06	28,33,74
876	PAURI GARHWAL	42004031	V	N	4	N	01-FEB-22	05-FEB-22	201400108	03	00	01	34,57,01
877	PAURI GARHWAL	42004031	V	N	4	N	01-FEB-22	05-FEB-22	201400108	03	00	03	24,61,86
878	PAURI GARHWAL	42004031	V	N	4	N	01-FEB-22	05-FEB-22	201400108	03	00	06	2,07,07
879	PAURI GARHWAL	42004031	V	N	5	N	01-FEB-22	08-FEB-22	201400105	03	00	04	1,48,50
880	PAURI GARHWAL	42004031	V	N	6	N	01-FEB-22	08-FEB-22	201400105	03	00	04	35,00
881	PAURI GARHWAL	42004031	V	N	8	N	01-FEB-22	11-FEB-22	201400105	03	00	04	30,10
882	PAURI GARHWAL	42004217	V	N	7	N	01-FEB-22	11-FEB-22	201400114	04	00	04	1,20,00
883	PAURI GARHWAL	42004008	V	N	12	N	01-FEB-22	16-FEB-22	201400800	06	00	08	7,42,26
884	PAURI GARHWAL	42004008	V	N	10	N	01-FEB-22	16-FEB-22	201400800	06	00	25	13,17
885	PAURI GARHWAL	42004008	V	N	11	N	01-FEB-22	16-FEB-22	201400800	06	00	25	8,61
886	PAURI GARHWAL	42004031	V	N	9	N	01-FEB-22	16-FEB-22	201400105	03	00	04	1,57,50
887	PAURI GARHWAL	42004031	V	N	5	N	01-FEB-22	17-FEB-22	201400105	03	00	01	36,60,49
888	PAURI GARHWAL	42004031	V	N	6	N	01-FEB-22	17-FEB-22	201400108	03	00	01	3,94,40
889	PAURI GARHWAL	42004003	V	N	18	N	01-FEB-22	23-FEB-22	201400105	04	00	02	84,37
890	PAURI GARHWAL	42004003	V	N	15	N	01-FEB-22	23-FEB-22	201400105	04	00	08	3,80,72
891	PAURI GARHWAL	42004003	V	N	14	N	01-FEB-22	23-FEB-22	201400105	04	00	11	12,54
892	PAURI GARHWAL	42004003	V	N	16	N	01-FEB-22	23-FEB-22	201400105	04	00	25	17,38
893	PAURI GARHWAL	42004003	V	N	17	N	01-FEB-22	23-FEB-22	201400105	04	00	25	25,03
894	PAURI GARHWAL	42004003	V	N	13	N	01-FEB-22	23-FEB-22	201400105	04	00	29	33,29
895	PAURI GARHWAL	42004031	V	N	28	N	01-FEB-22	23-FEB-22	201400105	03	00	02	92,58
896	PAURI GARHWAL	42004031	V	N	32	N	01-FEB-22	23-FEB-22	201400105	03	00	20	43,00

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897	PAURI GARHWAL	42004031	V	N	23	N	01-FEB-22	23-FEB-22	201400105	03	00	22	8,45
898	PAURI GARHWAL	42004031	V	N	24	N	01-FEB-22	23-FEB-22	201400105	03	00	22	15,95
899	PAURI GARHWAL	42004031	V	N	25	N	01-FEB-22	23-FEB-22	201400105	03	00	22	18,00
900	PAURI GARHWAL	42004031	V	N	20	N	01-FEB-22	23-FEB-22	201400105	03	00	25	51,83
901	PAURI GARHWAL	42004031	V	N	21	N	01-FEB-22	23-FEB-22	201400105	03	00	25	17,24
902	PAURI GARHWAL	42004031	V	N	22	N	01-FEB-22	23-FEB-22	201400105	03	00	25	5,91
903	PAURI GARHWAL	42004031	V	N	30	N	01-FEB-22	23-FEB-22	201400105	03	00	25	15,60
904	PAURI GARHWAL	42004031	V	N	26	N	01-FEB-22	23-FEB-22	201400108	03	00	08	1,90,36
905	PAURI GARHWAL	42004031	V	N	27	N	01-FEB-22	23-FEB-22	201400108	03	00	08	1,90,36
906	PAURI GARHWAL	42004031	V	N	29	N	01-FEB-22	23-FEB-22	201400108	03	00	20	21,50
907	PAURI GARHWAL	42004031	V	N	19	N	01-FEB-22	23-FEB-22	201400108	03	00	25	12,93
908	PAURI GARHWAL	42004031	V	N	31	N	01-FEB-22	23-FEB-22	201400108	03	00	29	39,78
909	PAURI GARHWAL	42004003	V	N	42	N	01-FEB-22	28-FEB-22	201400105	04	00	08	2,03,20
910	PAURI GARHWAL	42004003	V	N	41	N	01-FEB-22	28-FEB-22	201400105	04	00	29	28,53
911	PAURI GARHWAL	42004008	V	N	40	N	01-FEB-22	28-FEB-22	201400800	06	00	22	83,88
912	PAURI GARHWAL	42004008	V	N	39	N	01-FEB-22	28-FEB-22	201400800	06	00	30	13,03
913	PAURI GARHWAL	42004031	V	N	33	N	01-FEB-22	28-FEB-22	201400105	03	00	04	56,32
914	PAURI GARHWAL	42004031	V	N	34	N	01-FEB-22	28-FEB-22	201400105	03	00	04	42,82
915	PAURI GARHWAL	42004031	V	N	35	N	01-FEB-22	28-FEB-22	201400105	03	00	04	30,68
916	PAURI GARHWAL	42004031	V	N	36	N	01-FEB-22	28-FEB-22	201400105	03	00	04	21,00
917	PAURI GARHWAL	42004031	V	N	38	N	01-FEB-22	28-FEB-22	201400105	03	00	11	7,50,00
918	PAURI GARHWAL	42004031	V	N	37	N	01-FEB-22	28-FEB-22	201400108	03	00	04	27,54
919	PITHORAGARH	38004008	V	N	3	N	01-FEB-22	01-FEB-22	201400800	06	00	01	9,71,97
920	PITHORAGARH	38004008	V	N	3	N	01-FEB-22	01-FEB-22	201400800	06	00	03	12,33,26
921	PITHORAGARH	38004008	V	N	3	N	01-FEB-22	01-FEB-22	201400800	06	00	06	1,18,45
922	PITHORAGARH	38004031	V	N	1	N	01-FEB-22	01-FEB-22	201400105	03	00	01	2,37,15,26
923	PITHORAGARH	38004031	V	N	1	N	01-FEB-22	01-FEB-22	201400105	03	00	03	1,57,70,72
924	PITHORAGARH	38004031	V	N	1	N	01-FEB-22	01-FEB-22	201400105	03	00	06	22,78,98
925	PITHORAGARH	38004031	V	N	2	N	01-FEB-22	01-FEB-22	201400108	03	00	01	39,79,89
926	PITHORAGARH	38004031	V	N	2	N	01-FEB-22	01-FEB-22	201400108	03	00	03	26,49,71
927	PITHORAGARH	38004031	V	N	2	N	01-FEB-22	01-FEB-22	201400108	03	00	06	3,58,69
928	PITHORAGARH	38004031	V	N	1	N	01-FEB-22	07-FEB-22	201400105	03	00	08	4,39,59

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929	PITHORAGARH	38004031	V	N		2	N	01-FEB-22	07-FEB-22	201400105 03 00 08	3,71,00
930	PITHORAGARH	38004008	V	N		3	N	01-FEB-22	15-FEB-22	201400800 06 00 04	13,00
931	PITHORAGARH	38004008	V	N		4	N	01-FEB-22	15-FEB-22	201400800 06 00 04	13,00
932	PITHORAGARH	38004031	V	N		5	N	01-FEB-22	15-FEB-22	201400105 03 00 02	1,81,86
933	PITHORAGARH	38004031	V	N		6	N	01-FEB-22	15-FEB-22	201400105 03 00 25	2,38,86
934	PITHORAGARH	38004031	V	N		4	N	01-FEB-22	21-FEB-22	201400108 03 00 01	4,00,14
935	PITHORAGARH	38004031	V	N		4	N	01-FEB-22	21-FEB-22	201400108 03 00 03	5,04,79
936	PITHORAGARH	38004008	V	N		8	N	01-FEB-22	22-FEB-22	201400800 06 00 20	10,50
937	PITHORAGARH	38004008	V	N		7	N	01-FEB-22	22-FEB-22	201400800 06 00 25	20,12
938	PITHORAGARH	38004008	V	N		12	N	01-FEB-22	23-FEB-22	201400800 06 00 08	15,90,12
939	PITHORAGARH	38004008	V	N		11	N	01-FEB-22	23-FEB-22	201400800 06 00 11	23,44
940	PITHORAGARH	38004217	V	N		5	N	01-FEB-22	23-FEB-22	201400114 04 00 01	3,59,00
941	PITHORAGARH	38004217	V	N		5	N	01-FEB-22	23-FEB-22	201400114 04 00 03	1,75,91
942	PITHORAGARH	38004217	V	N		5	N	01-FEB-22	23-FEB-22	201400114 04 00 06	32,30
943	PITHORAGARH	38004217	V	N		10	N	01-FEB-22	23-FEB-22	201400114 04 00 27	17,88,00
944	PITHORAGARH	38004217	V	N		9	N	01-FEB-22	23-FEB-22	201400114 04 00 27	2,82,06
945	PITHORAGARH	38004031	V	N		8	N	01-FEB-22	28-FEB-22	201400105 03 00 01	2,36,37,33
946	PITHORAGARH	38004031	V	N		8	N	01-FEB-22	28-FEB-22	201400105 03 00 03	1,10,86,32
947	PITHORAGARH	38004031	V	N		8	N	01-FEB-22	28-FEB-22	201400105 03 00 06	22,03,70
948	PITHORAGARH	38004031	V	N		15	N	01-FEB-22	28-FEB-22	201400105 03 00 25	58,07
949	PITHORAGARH	38004031	V	N		16	N	01-FEB-22	28-FEB-22	201400105 03 00 25	2,31,54
950	PITHORAGARH	38004031	V	N		17	N	01-FEB-22	28-FEB-22	201400105 03 00 25	47,87
951	PITHORAGARH	38004031	V	N		18	N	01-FEB-22	28-FEB-22	201400105 03 00 25	45,99
952	PITHORAGARH	38004031	V	N		9	N	01-FEB-22	28-FEB-22	201400108 03 00 01	39,79,89
953	PITHORAGARH	38004031	V	N		9	N	01-FEB-22	28-FEB-22	201400108 03 00 03	18,80,39
954	PITHORAGARH	38004031	V	N		9	N	01-FEB-22	28-FEB-22	201400108 03 00 06	3,58,62
955	PITHORAGARH	38004031	V	N		13	N	01-FEB-22	28-FEB-22	201400108 03 00 11	12,20
956	PITHORAGARH	38004031	V	N		14	N	01-FEB-22	28-FEB-22	201400108 03 00 11	8,18
957	PITHORAGARH	38004031	V	N		19	N	01-FEB-22	28-FEB-22	201400108 03 00 25	7,88
958	RUDRAPRAYAG	90004008	V	N		1	N	01-FEB-22	02-FEB-22	201400800 06 00 08	1,76,00
959	RUDRAPRAYAG	90004031	V	N		1	N	01-FEB-22	02-FEB-22	201400105 03 00 01	2,56,74,59
960	RUDRAPRAYAG	90004031	V	N		1	N	01-FEB-22	02-FEB-22	201400105 03 00 03	1,63,60,71

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961	RUDRAPRAYAG	90004031	V	N	1	N	01-FEB-22	02-FEB-22	201400105 03 00 06	26,58,30
962	RUDRAPRAYAG	90004031	V	N	2	N	01-FEB-22	02-FEB-22	201400108 03 00 01	28,12,01
963	RUDRAPRAYAG	90004031	V	N	2	N	01-FEB-22	02-FEB-22	201400108 03 00 03	21,52,83
964	RUDRAPRAYAG	90004031	V	N	2	N	01-FEB-22	02-FEB-22	201400108 03 00 06	3,01,00
965	RUDRAPRAYAG	90004031	V	N	2	N	01-FEB-22	08-FEB-22	201400105 03 00 20	2,25,40
966	RUDRAPRAYAG	90004031	V	N	10	N	01-FEB-22	08-FEB-22	201400105 03 00 22	1,74,00
967	RUDRAPRAYAG	90004031	V	N	3	N	01-FEB-22	08-FEB-22	201400105 03 00 22	1,59,46
968	RUDRAPRAYAG	90004031	V	N	4	N	01-FEB-22	08-FEB-22	201400105 03 00 22	92,20
969	RUDRAPRAYAG	90004031	V	N	5	N	01-FEB-22	08-FEB-22	201400105 03 00 22	14,65
970	RUDRAPRAYAG	90004031	V	N	6	N	01-FEB-22	08-FEB-22	201400105 03 00 22	1,50
971	RUDRAPRAYAG	90004031	V	N	7	N	01-FEB-22	08-FEB-22	201400105 03 00 26	37,63
972	RUDRAPRAYAG	90004031	V	N	8	N	01-FEB-22	08-FEB-22	201400105 03 00 29	60,00
973	RUDRAPRAYAG	90004031	V	N	9	N	01-FEB-22	08-FEB-22	201400105 03 00 30	14,70
974	RUDRAPRAYAG	90004031	V	N	11	N	01-FEB-22	10-FEB-22	201400105 03 00 22	65,00
975	RUDRAPRAYAG	90004031	V	N	12	N	01-FEB-22	10-FEB-22	201400105 03 00 22	2,00,00
976	RUDRAPRAYAG	90004031	V	N	18	N	01-FEB-22	16-FEB-22	201400105 03 00 08	3,44,55
977	RUDRAPRAYAG	90004031	V	N	16	N	01-FEB-22	16-FEB-22	201400105 03 00 22	7,90
978	RUDRAPRAYAG	90004031	V	N	17	N	01-FEB-22	16-FEB-22	201400105 03 00 22	87,35
979	RUDRAPRAYAG	90004031	V	N	15	N	01-FEB-22	16-FEB-22	201400105 03 00 25	24,94
980	RUDRAPRAYAG	90004031	V	N	14	N	01-FEB-22	16-FEB-22	201400105 03 00 29	47,96
981	RUDRAPRAYAG	90004008	V	N	29	N	01-FEB-22	25-FEB-22	201400800 06 00 08	1,76,70
982	RUDRAPRAYAG	90004008	V	N	30	N	01-FEB-22	25-FEB-22	201400800 06 00 08	10,40,69
983	RUDRAPRAYAG	90004008	V	N	31	N	01-FEB-22	25-FEB-22	201400800 06 00 08	5,36,55
984	RUDRAPRAYAG	90004031	V	N	23	N	01-FEB-22	25-FEB-22	201400105 03 00 20	2,46,00
985	RUDRAPRAYAG	90004031	V	N	19	N	01-FEB-22	25-FEB-22	201400105 03 00 22	60,85
986	RUDRAPRAYAG	90004031	V	N	20	N	01-FEB-22	25-FEB-22	201400105 03 00 22	17,00
987	RUDRAPRAYAG	90004031	V	N	22	N	01-FEB-22	25-FEB-22	201400105 03 00 22	4,24,80
988	RUDRAPRAYAG	90004031	V	N	28	N	01-FEB-22	25-FEB-22	201400105 03 00 23	4,95,20
989	RUDRAPRAYAG	90004031	V	N	25	N	01-FEB-22	25-FEB-22	201400105 03 00 25	12,53
990	RUDRAPRAYAG	90004031	V	N	21	N	01-FEB-22	25-FEB-22	201400105 03 00 29	57,00
991	RUDRAPRAYAG	90004031	V	N	26	N	01-FEB-22	25-FEB-22	201400105 03 00 30	16,90
992	RUDRAPRAYAG	90004031	V	N	27	N	01-FEB-22	25-FEB-22	201400108 03 00 22	20,00

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993	RUDRAPRAYAG	90004031	V	N	24	N	01-FEB-22	25-FEB-22	201400108	03	00	29	51,00
994	RUDRAPRAYAG	90004031	V	N	5	N	01-FEB-22	28-FEB-22	201400105	03	00	01	2,56,25,93
995	RUDRAPRAYAG	90004031	V	N	5	N	01-FEB-22	28-FEB-22	201400105	03	00	03	1,15,83,09
996	RUDRAPRAYAG	90004031	V	N	5	N	01-FEB-22	28-FEB-22	201400105	03	00	06	28,54,36
997	RUDRAPRAYAG	90004031	V	N	6	N	01-FEB-22	28-FEB-22	201400108	03	00	01	28,12,01
998	RUDRAPRAYAG	90004031	V	N	6	N	01-FEB-22	28-FEB-22	201400108	03	00	03	15,68,79
999	RUDRAPRAYAG	90004031	V	N	6	N	01-FEB-22	28-FEB-22	201400108	03	00	06	3,01,00
1000	SECRETRIAT	12004014	V	N	1	N	01-FEB-22	05-FEB-22	201400800	04	00	02	83,31
1001	SECRETRIAT	12004014	V	N	2	N	01-FEB-22	05-FEB-22	201400800	04	00	02	83,31
1002	SECRETRIAT	12004014	V	N	3	N	01-FEB-22	05-FEB-22	201400800	04	00	09	30,00
1003	SECRETRIAT	12004014	V	N	4	N	01-FEB-22	09-FEB-22	201400800	04	00	09	1,03,56
1004	SECRETRIAT	12004014	V	N	5	N	01-FEB-22	09-FEB-22	201400800	04	00	09	7,62
1005	SECRETRIAT	12004014	V	N	6	N	01-FEB-22	09-FEB-22	201400800	04	00	09	2,31,97
1006	SECRETRIAT	12004014	V	N	8	N	01-FEB-22	16-FEB-22	201400800	04	00	08	6,62,73
1007	SECRETRIAT	12004014	V	N	20	N	01-FEB-22	21-FEB-22	201400800	04	00	09	10,46,22
1008	SECRETRIAT	12004014	V	N	9	N	01-FEB-22	21-FEB-22	201400800	04	00	11	6,00
1009	SECRETRIAT	12004014	V	N	10	N	01-FEB-22	21-FEB-22	201400800	04	00	23	3,30,00
1010	SECRETRIAT	12004014	V	N	11	N	01-FEB-22	21-FEB-22	201400800	04	00	27	4,80,00
1011	SECRETRIAT	12004014	V	N	12	N	01-FEB-22	21-FEB-22	201400800	04	00	27	1,00,00
1012	SECRETRIAT	12004014	V	N	13	N	01-FEB-22	21-FEB-22	201400800	04	00	27	50,00
1013	SECRETRIAT	12004014	V	N	14	N	01-FEB-22	21-FEB-22	201400800	04	00	29	1,41,20
1014	SECRETRIAT	12004014	V	N	15	N	01-FEB-22	21-FEB-22	201400800	04	00	29	23,75
1015	SECRETRIAT	12004014	V	N	16	N	01-FEB-22	21-FEB-22	201400800	04	00	29	56,40
1016	SECRETRIAT	12004014	V	N	19	N	01-FEB-22	22-FEB-22	201400800	04	00	25	24,97
1017	SECRETRIAT	12004014	V	N	21	N	01-FEB-22	22-FEB-22	201400800	04	00	25	24,87
1018	SECRETRIAT	12004014	V	N	22	N	01-FEB-22	22-FEB-22	201400800	04	00	25	40,16
1019	SECRETRIAT	12004014	V	N	17	N	01-FEB-22	22-FEB-22	201400800	04	00	26	1,12,88
1020	SECRETRIAT	12004014	V	N	18	N	01-FEB-22	22-FEB-22	201400800	04	00	26	18,24,24
1021	SECRETRIAT	12004014	V	N	2	N	01-FEB-22	28-FEB-22	201400800	04	00	01	33,05,76
1022	SECRETRIAT	12004014	V	N	3	N	01-FEB-22	28-FEB-22	201400800	04	00	01	1,78,57,69
1023	SECRETRIAT	12004014	V	N	3	N	01-FEB-22	28-FEB-22	201400800	04	00	03	62,00,33
1024	SECRETRIAT	12004014	V	N	2	N	01-FEB-22	28-FEB-22	201400800	04	00	06	21,50

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	TREASURY	DDO CODE	V/C	P/NP	VCH No		HEAD OF ACCOUNT				
1025	SECRETRIAT	12004014	V	N	3	N	01-FEB-22	28-FEB-22	201400800	04 00 06	20,77,60
1026	SECRETRIAT	12004014	V	N	24	N	01-FEB-22	28-FEB-22	201400800	04 00 20	1,60,82
1027	SECRETRIAT	12004014	V	N	25	N	01-FEB-22	28-FEB-22	201400800	04 00 22	11,80
1028	SECRETRIAT	12004014	V	N	27	N	01-FEB-22	28-FEB-22	201400800	04 00 22	15,00
1029	SECRETRIAT	12004014	V	N	28	N	01-FEB-22	28-FEB-22	201400800	04 00 22	64,45
1030	SECRETRIAT	12004014	V	N	31	N	01-FEB-22	28-FEB-22	201400800	04 00 22	57,01
1031	SECRETRIAT	12004014	V	N	32	N	01-FEB-22	28-FEB-22	201400800	04 00 22	6,20
1032	SECRETRIAT	12004014	V	N	26	N	01-FEB-22	28-FEB-22	201400800	04 00 26	31,50
1033	SECRETRIAT	12004014	V	N	29	N	01-FEB-22	28-FEB-22	201400800	04 00 29	1,78,44
1034	SECRETRIAT	12004651	V	N	23	N	01-FEB-22	28-FEB-22	201400114	04 00 27	7,85,00
1035	SECRETRIAT	12004651	V	N	30	N	01-FEB-22	28-FEB-22	201400114	04 00 27	7,85,00
1036	TEHRI GARHWAL	61004031	V	N	1	N	01-FEB-22	01-FEB-22	201400105	03 00 01	2,28,98,51
1037	TEHRI GARHWAL	61004031	V	N	1	N	01-FEB-22	01-FEB-22	201400105	03 00 03	1,57,76,43
1038	TEHRI GARHWAL	61004031	V	N	1	N	01-FEB-22	01-FEB-22	201400105	03 00 06	15,70,72
1039	TEHRI GARHWAL	61004031	V	N	2	N	01-FEB-22	01-FEB-22	201400108	03 00 01	22,45,85
1040	TEHRI GARHWAL	61004031	V	N	2	N	01-FEB-22	01-FEB-22	201400108	03 00 03	19,11,16
1041	TEHRI GARHWAL	61004031	V	N	2	N	01-FEB-22	01-FEB-22	201400108	03 00 06	1,39,10
1042	TEHRI GARHWAL	61002103	V	N	3	N	01-FEB-22	07-FEB-22	201400105	04 00 01	4,58,50
1043	TEHRI GARHWAL	61002103	V	N	3	N	01-FEB-22	07-FEB-22	201400105	04 00 03	6,78,58
1044	TEHRI GARHWAL	61002103	V	N	3	N	01-FEB-22	07-FEB-22	201400105	04 00 06	1,37,55
1045	TEHRI GARHWAL	61002103	V	N	1	N	01-FEB-22	07-FEB-22	201400105	04 00 08	6,02,38
1046	TEHRI GARHWAL	61002103	V	N	3	N	01-FEB-22	07-FEB-22	201400105	04 00 11	46,11
1047	TEHRI GARHWAL	61002103	V	N	7	N	01-FEB-22	07-FEB-22	201400105	04 00 11	6,43
1048	TEHRI GARHWAL	61002103	V	N	2	N	01-FEB-22	07-FEB-22	201400105	04 00 20	30,10
1049	TEHRI GARHWAL	61002103	V	N	18	N	01-FEB-22	07-FEB-22	201400105	04 00 22	5,80
1050	TEHRI GARHWAL	61002103	V	N	4	N	01-FEB-22	07-FEB-22	201400105	04 00 22	1,00
1051	TEHRI GARHWAL	61002103	V	N	5	N	01-FEB-22	07-FEB-22	201400105	04 00 25	6,68
1052	TEHRI GARHWAL	61002103	V	N	6	N	01-FEB-22	07-FEB-22	201400105	04 00 25	3,41
1053	TEHRI GARHWAL	61004031	V	N	8	N	01-FEB-22	07-FEB-22	201400105	03 00 02	50,50
1054	TEHRI GARHWAL	61004031	V	N	15	N	01-FEB-22	07-FEB-22	201400105	03 00 11	81,15
1055	TEHRI GARHWAL	61004031	V	N	16	N	01-FEB-22	07-FEB-22	201400105	03 00 11	4,77
1056	TEHRI GARHWAL	61004031	V	N	17	N	01-FEB-22	07-FEB-22	201400105	03 00 11	5,88

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1057	TEHRI	GARHWAL	61004031	V	N	19	N	01-FEB-22	07-FEB-22	201400105	03	00	11	6,00			
1058	TEHRI	GARHWAL	61004031	V	N	23	N	01-FEB-22	07-FEB-22	201400105	03	00	11	6,19			
1059	TEHRI	GARHWAL	61004031	V	N	24	N	01-FEB-22	07-FEB-22	201400105	03	00	11	14,56			
1060	TEHRI	GARHWAL	61004031	V	N	25	N	01-FEB-22	07-FEB-22	201400105	03	00	11	67,64			
1061	TEHRI	GARHWAL	61004031	V	N	26	N	01-FEB-22	07-FEB-22	201400105	03	00	11	56,83			
1062	TEHRI	GARHWAL	61004031	V	N	10	N	01-FEB-22	07-FEB-22	201400105	03	00	25	3,30			
1063	TEHRI	GARHWAL	61004031	V	N	11	N	01-FEB-22	07-FEB-22	201400105	03	00	25	1,76			
1064	TEHRI	GARHWAL	61004031	V	N	12	N	01-FEB-22	07-FEB-22	201400105	03	00	25	85,54			
1065	TEHRI	GARHWAL	61004031	V	N	13	N	01-FEB-22	07-FEB-22	201400105	03	00	25	58,53			
1066	TEHRI	GARHWAL	61004031	V	N	20	N	01-FEB-22	07-FEB-22	201400105	03	00	25	11,88			
1067	TEHRI	GARHWAL	61004031	V	N	9	N	01-FEB-22	07-FEB-22	201400105	03	00	25	82			
1068	TEHRI	GARHWAL	61004031	V	N	14	N	01-FEB-22	07-FEB-22	201400105	03	00	29	18,49			
1069	TEHRI	GARHWAL	61004031	V	N	22	N	01-FEB-22	07-FEB-22	201400108	03	00	25	2,96			
1070	TEHRI	GARHWAL	61004031	V	N	21	N	01-FEB-22	07-FEB-22	201400108	03	00	29	46,67			
1071	TEHRI	GARHWAL	61002103	V	N	4	N	01-FEB-22	11-FEB-22	201400800	06	00	01	69,08			
1072	TEHRI	GARHWAL	61002103	V	N	27	N	01-FEB-22	11-FEB-22	201400800	06	00	08	1,65,30			
1073	TEHRI	GARHWAL	61002103	V	N	28	N	01-FEB-22	11-FEB-22	201400800	06	00	08	1,71,00			
1074	TEHRI	GARHWAL	61002103	V	N	30	N	01-FEB-22	11-FEB-22	201400800	06	00	08	7,61,46			
1075	TEHRI	GARHWAL	61002103	V	N	35	N	01-FEB-22	11-FEB-22	201400800	06	00	11	11,47			
1076	TEHRI	GARHWAL	61002103	V	N	36	N	01-FEB-22	11-FEB-22	201400800	06	00	11	17,64			
1077	TEHRI	GARHWAL	61002103	V	N	37	N	01-FEB-22	11-FEB-22	201400800	06	00	11	87,30			
1078	TEHRI	GARHWAL	61002103	V	N	29	N	01-FEB-22	11-FEB-22	201400800	06	00	29	2,49,00			
1079	TEHRI	GARHWAL	61002103	V	N	33	N	01-FEB-22	11-FEB-22	201400800	06	00	29	35,22			
1080	TEHRI	GARHWAL	61004031	V	N	31	N	01-FEB-22	11-FEB-22	201400105	03	00	02	50,50			
1081	TEHRI	GARHWAL	61004031	V	N	34	N	01-FEB-22	11-FEB-22	201400105	03	00	04	20,70			
1082	TEHRI	GARHWAL	61004031	V	N	32	N	01-FEB-22	11-FEB-22	201400105	03	00	08	10,83,21			
1083	TEHRI	GARHWAL	61002103	V	N	38	N	01-FEB-22	16-FEB-22	201400800	06	00	25	18,35			
1084	TEHRI	GARHWAL	61002103	V	N	39	N	01-FEB-22	16-FEB-22	201400800	06	00	25	72,23			
1085	TEHRI	GARHWAL	61004031	V	N	40	N	01-FEB-22	16-FEB-22	201400105	03	00	11	10,11			
1086	TEHRI	GARHWAL	61004031	V	N	41	N	01-FEB-22	16-FEB-22	201400105	03	00	11	47,10			
1087	TEHRI	GARHWAL	61004031	V	N	42	N	01-FEB-22	16-FEB-22	201400105	03	00	11	54,63			
1088	TEHRI	GARHWAL	61004031	V	N	43	N	01-FEB-22	16-FEB-22	201400105	03	00	11	30,07			

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1089	TEHRI	GARHWAL	61004031	V	N	44	N	01-FEB-22	17-FEB-22	201400105	03	00	26	36,66
1090	TEHRI	GARHWAL	61002103	V	N	5	N	01-FEB-22	23-FEB-22	201400105	04	00	01	76,70
1091	TEHRI	GARHWAL	61002103	V	N	6	N	01-FEB-22	23-FEB-22	201400105	04	00	01	41,54
1092	TEHRI	GARHWAL	61002103	V	N	5	N	01-FEB-22	23-FEB-22	201400105	04	00	03	23,78
1093	TEHRI	GARHWAL	61002103	V	N	6	N	01-FEB-22	23-FEB-22	201400105	04	00	03	12,88
1094	TEHRI	GARHWAL	61002103	V	N	47	N	01-FEB-22	23-FEB-22	201400105	04	00	11	4,93
1095	TEHRI	GARHWAL	61002103	V	N	48	N	01-FEB-22	23-FEB-22	201400105	04	00	11	6,59
1096	TEHRI	GARHWAL	61002103	V	N	45	N	01-FEB-22	23-FEB-22	201400105	04	00	25	6,68
1097	TEHRI	GARHWAL	61002103	V	N	46	N	01-FEB-22	23-FEB-22	201400105	04	00	25	3,42
1098	TEHRI	GARHWAL	61002103	V	N	49	N	01-FEB-22	28-FEB-22	201400105	04	00	11	23,76
1099	TEHRI	GARHWAL	61002103	V	N	51	N	01-FEB-22	28-FEB-22	201400105	04	00	20	2,10,75
1100	TEHRI	GARHWAL	61002103	V	N	50	N	01-FEB-22	28-FEB-22	201400105	04	00	26	39,99
1101	TEHRI	GARHWAL	61004031	V	N	54	N	01-FEB-22	28-FEB-22	201400105	03	00	11	4,92
1102	TEHRI	GARHWAL	61004031	V	N	55	N	01-FEB-22	28-FEB-22	201400105	03	00	11	3,28,43
1103	TEHRI	GARHWAL	61004031	V	N	64	N	01-FEB-22	28-FEB-22	201400105	03	00	11	89,27
1104	TEHRI	GARHWAL	61004031	V	N	65	N	01-FEB-22	28-FEB-22	201400105	03	00	11	12,39
1105	TEHRI	GARHWAL	61004031	V	N	66	N	01-FEB-22	28-FEB-22	201400105	03	00	11	16,72
1106	TEHRI	GARHWAL	61004031	V	N	67	N	01-FEB-22	28-FEB-22	201400105	03	00	11	1,08,33
1107	TEHRI	GARHWAL	61004031	V	N	68	N	01-FEB-22	28-FEB-22	201400105	03	00	11	5,88
1108	TEHRI	GARHWAL	61004031	V	N	69	N	01-FEB-22	28-FEB-22	201400105	03	00	11	4,92
1109	TEHRI	GARHWAL	61004031	V	N	53	N	01-FEB-22	28-FEB-22	201400105	03	00	22	44,03
1110	TEHRI	GARHWAL	61004031	V	N	62	N	01-FEB-22	28-FEB-22	201400105	03	00	22	30,00
1111	TEHRI	GARHWAL	61004031	V	N	56	N	01-FEB-22	28-FEB-22	201400105	03	00	25	1,78
1112	TEHRI	GARHWAL	61004031	V	N	57	N	01-FEB-22	28-FEB-22	201400105	03	00	25	3,31
1113	TEHRI	GARHWAL	61004031	V	N	58	N	01-FEB-22	28-FEB-22	201400105	03	00	25	12,73
1114	TEHRI	GARHWAL	61004031	V	N	60	N	01-FEB-22	28-FEB-22	201400105	03	00	25	49,07
1115	TEHRI	GARHWAL	61004031	V	N	61	N	01-FEB-22	28-FEB-22	201400105	03	00	25	15,59
1116	TEHRI	GARHWAL	61004031	V	N	63	N	01-FEB-22	28-FEB-22	201400105	03	00	25	29,50
1117	TEHRI	GARHWAL	61004031	V	N	59	N	01-FEB-22	28-FEB-22	201400108	03	00	25	2,98
1118	TEHRI	GARHWAL	61004031	V	N	52	N	01-FEB-22	28-FEB-22	201400108	03	00	29	33,46
1119	UDHAM SINGH NAGAR		75004217	V	N	1	N	01-FEB-22	01-FEB-22	201400114	04	00	27	17,53,00

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1120	UDHAM SINGH NAGAR	75004217	V	N		2	N	01-FEB-22	01-FEB-22	201400114	04 00 27		54,80,00
1121	UDHAM SINGH NAGAR	75074003	V	N		1	N	01-FEB-22	01-FEB-22	201400105	04 00 01		2,25,00
1122	UDHAM SINGH NAGAR	75074003	V	N		1	N	01-FEB-22	01-FEB-22	201400105	04 00 03		96,75
1123	UDHAM SINGH NAGAR	75074003	V	N		1	N	01-FEB-22	01-FEB-22	201400105	04 00 06		28,00
1124	UDHAM SINGH NAGAR	75024003	V	N		3	N	01-FEB-22	02-FEB-22	201400105	04 00 22		15,93
1125	UDHAM SINGH NAGAR	75004007	V	N		7	N	01-FEB-22	04-FEB-22	201400800	10 00 08		7,42,28
1126	UDHAM SINGH NAGAR	75074003	V	N		4	N	01-FEB-22	04-FEB-22	201400105	04 00 02		20,00
1127	UDHAM SINGH NAGAR	75074003	V	N		5	N	01-FEB-22	04-FEB-22	201400105	04 00 08		1,76,70
1128	UDHAM SINGH NAGAR	75074003	V	N		6	N	01-FEB-22	04-FEB-22	201400105	04 00 08		1,50,59
1129	UDHAM SINGH NAGAR	75004007	V	N		12	N	01-FEB-22	07-FEB-22	201400800	10 00 27		1,90,00
1130	UDHAM SINGH NAGAR	75004007	V	N		13	N	01-FEB-22	07-FEB-22	201400800	10 00 27		2,10,00
1131	UDHAM SINGH NAGAR	75004008	V	N		10	N	01-FEB-22	07-FEB-22	201400800	06 00 11		5,42
1132	UDHAM SINGH NAGAR	75004008	V	N		9	N	01-FEB-22	07-FEB-22	201400800	06 00 11		5,89
1133	UDHAM SINGH NAGAR	75004008	V	N		8	N	01-FEB-22	07-FEB-22	201400800	06 00 20		5,90
1134	UDHAM SINGH NAGAR	75004008	V	N		11	N	01-FEB-22	07-FEB-22	201400800	06 00 22		5,00
1135	UDHAM SINGH NAGAR	75004217	V	N		14	N	01-FEB-22	09-FEB-22	201400114	04 00 27		28,00
1136	UDHAM SINGH NAGAR	75024003	V	N		2	N	01-FEB-22	09-FEB-22	201400105	04 00 01		8,54,70
1137	UDHAM SINGH NAGAR	75024003	V	N		2	N	01-FEB-22	09-FEB-22	201400105	04 00 03		16,06,05
1138	UDHAM SINGH NAGAR	75024003	V	N		2	N	01-FEB-22	09-FEB-22	201400105	04 00 06		3,83,21
1139	UDHAM SINGH NAGAR	75002003	V	N		37	N	01-FEB-22	11-FEB-22	201400105	04 00 20		2,95
1140	UDHAM SINGH NAGAR	75004003	V	N		36	N	01-FEB-22	11-FEB-22	201400105	04 00 08		3,40,95
1141	UDHAM SINGH NAGAR	75004003	V	N		39	N	01-FEB-22	11-FEB-22	201400105	04 00 25		13,28

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1142	UDHAM SINGH NAGAR	75004003	V	N		38	N	01-FEB-22	11-FEB-22	201400105	04 00 29		46,72
1143	UDHAM SINGH NAGAR	75004031	V	N		31	N	01-FEB-22	11-FEB-22	201400105	01 01 21		48,97
1144	UDHAM SINGH NAGAR	75004031	V	N		33	N	01-FEB-22	11-FEB-22	201400105	03 00 08		32,66,10
1145	UDHAM SINGH NAGAR	75004031	V	N		21	N	01-FEB-22	11-FEB-22	201400105	03 00 22		18,00
1146	UDHAM SINGH NAGAR	75004031	V	N		24	N	01-FEB-22	11-FEB-22	201400105	03 00 22		1,31,25
1147	UDHAM SINGH NAGAR	75004031	V	N		25	N	01-FEB-22	11-FEB-22	201400105	03 00 22		26,09
1148	UDHAM SINGH NAGAR	75004031	V	N		26	N	01-FEB-22	11-FEB-22	201400105	03 00 22		2,63,45
1149	UDHAM SINGH NAGAR	75004031	V	N		27	N	01-FEB-22	11-FEB-22	201400105	03 00 22		3,21,00
1150	UDHAM SINGH NAGAR	75004031	V	N		29	N	01-FEB-22	11-FEB-22	201400105	03 00 22		1,08,08
1151	UDHAM SINGH NAGAR	75004031	V	N		30	N	01-FEB-22	11-FEB-22	201400105	03 00 22		1,45,00
1152	UDHAM SINGH NAGAR	75004031	V	N		20	N	01-FEB-22	11-FEB-22	201400105	03 00 25		1,43,66
1153	UDHAM SINGH NAGAR	75004031	V	N		34	N	01-FEB-22	11-FEB-22	201400105	03 00 25		40,19
1154	UDHAM SINGH NAGAR	75004031	V	N		32	N	01-FEB-22	11-FEB-22	201400105	03 00 26		1,97,86
1155	UDHAM SINGH NAGAR	75004031	V	N		22	N	01-FEB-22	11-FEB-22	201400105	03 00 29		9,00
1156	UDHAM SINGH NAGAR	75004031	V	N		23	N	01-FEB-22	11-FEB-22	201400105	03 00 29		79,57
1157	UDHAM SINGH NAGAR	75004031	V	N		28	N	01-FEB-22	11-FEB-22	201400105	03 00 29		1,30,00
1158	UDHAM SINGH NAGAR	75004031	V	N		35	N	01-FEB-22	11-FEB-22	201400108	03 00 26		2,58,00
1159	UDHAM SINGH NAGAR	75004031	V	N		41	N	01-FEB-22	11-FEB-22	201400108	03 00 29		56,53
1160	UDHAM SINGH NAGAR	75004217	V	N		42	N	01-FEB-22	11-FEB-22	201400114	04 00 27		14,16,00
1161	UDHAM SINGH NAGAR	75004217	V	N		43	N	01-FEB-22	11-FEB-22	201400114	04 00 27		17,64,00
1162	UDHAM SINGH NAGAR	75004217	V	N		44	N	01-FEB-22	11-FEB-22	201400114	04 00 27		11,28,00
1163	UDHAM SINGH NAGAR	75004217	V	N		45	N	01-FEB-22	11-FEB-22	201400114	04 00 27		12,72,00

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1164	UDHAM SINGH NAGAR	75004217	V	N	46	N	01-FEB-22	11-FEB-22	201400114 04 00 27	15,13,00
1165	UDHAM SINGH NAGAR	75004217	V	N	47	N	01-FEB-22	11-FEB-22	201400114 04 00 27	14,16,00
1166	UDHAM SINGH NAGAR	75004217	V	N	48	N	01-FEB-22	11-FEB-22	201400114 04 00 27	13,26,00
1167	UDHAM SINGH NAGAR	75004217	V	N	49	N	01-FEB-22	11-FEB-22	201400114 04 00 27	14,16,00
1168	UDHAM SINGH NAGAR	75004217	V	N	50	N	01-FEB-22	11-FEB-22	201400114 04 00 27	12,01,00
1169	UDHAM SINGH NAGAR	75004217	V	N	51	N	01-FEB-22	11-FEB-22	201400114 04 00 27	11,58,00
1170	UDHAM SINGH NAGAR	75004217	V	N	52	N	01-FEB-22	11-FEB-22	201400114 04 00 27	11,88,00
1171	UDHAM SINGH NAGAR	75004217	V	N	53	N	01-FEB-22	11-FEB-22	201400114 04 00 27	1,50,00
1172	UDHAM SINGH NAGAR	75004217	V	N	54	N	01-FEB-22	11-FEB-22	201400114 04 00 27	13,02,00
1173	UDHAM SINGH NAGAR	75004217	V	N	55	N	01-FEB-22	11-FEB-22	201400114 04 00 27	3,00,00
1174	UDHAM SINGH NAGAR	75004217	V	N	56	N	01-FEB-22	11-FEB-22	201400114 04 00 27	14,16,00
1175	UDHAM SINGH NAGAR	75002003	V	N	16	N	01-FEB-22	14-FEB-22	201400105 04 00 11	50,00
1176	UDHAM SINGH NAGAR	75002003	V	N	17	N	01-FEB-22	14-FEB-22	201400105 04 00 11	46,56
1177	UDHAM SINGH NAGAR	75004003	V	N	15	N	01-FEB-22	14-FEB-22	201400105 04 00 11	34,80
1178	UDHAM SINGH NAGAR	75004003	V	N	114	N	01-FEB-22	14-FEB-22	201400105 04 00 22	32,75
1179	UDHAM SINGH NAGAR	75004008	V	N	18	N	01-FEB-22	14-FEB-22	201400800 06 00 29	3,22,11
1180	UDHAM SINGH NAGAR	75004008	V	N	19	N	01-FEB-22	14-FEB-22	201400800 06 00 29	4,25,49
1181	UDHAM SINGH NAGAR	75024003	V	N	57	N	01-FEB-22	21-FEB-22	201400105 04 00 02	40,00
1182	UDHAM SINGH NAGAR	75004031	V	N	65	N	01-FEB-22	22-FEB-22	201400105 03 00 11	37,90
1183	UDHAM SINGH NAGAR	75004031	V	N	66	N	01-FEB-22	22-FEB-22	201400105 03 00 11	10,60
1184	UDHAM SINGH NAGAR	75004031	V	N	67	N	01-FEB-22	22-FEB-22	201400105 03 00 11	1,18,39
1185	UDHAM SINGH NAGAR	75004031	V	N	61	N	01-FEB-22	22-FEB-22	201400105 03 00 21	3,82,91

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
1186	UDHAM SINGH NAGAR	75004031	V	N		58	N	01-FEB-22	22-FEB-22	201400105	03 00 22		41,55
1187	UDHAM SINGH NAGAR	75004031	V	N		60	N	01-FEB-22	22-FEB-22	201400105	03 00 22		41,55
1188	UDHAM SINGH NAGAR	75004031	V	N		63	N	01-FEB-22	22-FEB-22	201400105	03 00 22		1,26,75
1189	UDHAM SINGH NAGAR	75004031	V	N		64	N	01-FEB-22	22-FEB-22	201400105	03 00 22		1,37,51
1190	UDHAM SINGH NAGAR	75004031	V	N		69	N	01-FEB-22	22-FEB-22	201400105	03 00 22		5,00,00
1191	UDHAM SINGH NAGAR	75004031	V	N		68	N	01-FEB-22	22-FEB-22	201400105	03 00 23		24,63,94
1192	UDHAM SINGH NAGAR	75004031	V	N		59	N	01-FEB-22	22-FEB-22	201400108	03 00 22		97,82
1193	UDHAM SINGH NAGAR	75004031	V	N		62	N	01-FEB-22	22-FEB-22	201400108	03 00 26		1,29,00
1194	UDHAM SINGH NAGAR	75024003	V	N		70	N	01-FEB-22	24-FEB-22	201400105	04 00 08		18,04,06
1195	UDHAM SINGH NAGAR	75004031	V	N		100	N	01-FEB-22	25-FEB-22	201400105	03 00 11		53,00
1196	UDHAM SINGH NAGAR	75004031	V	N		102	N	01-FEB-22	25-FEB-22	201400105	03 00 11		97,18
1197	UDHAM SINGH NAGAR	75004031	V	N		104	N	01-FEB-22	25-FEB-22	201400105	03 00 11		83,23
1198	UDHAM SINGH NAGAR	75004031	V	N		78	N	01-FEB-22	25-FEB-22	201400105	03 00 11		19,02
1199	UDHAM SINGH NAGAR	75004031	V	N		79	N	01-FEB-22	25-FEB-22	201400105	03 00 11		62,69
1200	UDHAM SINGH NAGAR	75004031	V	N		80	N	01-FEB-22	25-FEB-22	201400105	03 00 11		90,63
1201	UDHAM SINGH NAGAR	75004031	V	N		81	N	01-FEB-22	25-FEB-22	201400105	03 00 11		5,71,61
1202	UDHAM SINGH NAGAR	75004031	V	N		82	N	01-FEB-22	25-FEB-22	201400105	03 00 11		8,35,62
1203	UDHAM SINGH NAGAR	75004031	V	N		83	N	01-FEB-22	25-FEB-22	201400105	03 00 11		39,56
1204	UDHAM SINGH NAGAR	75004031	V	N		84	N	01-FEB-22	25-FEB-22	201400105	03 00 11		97,08
1205	UDHAM SINGH NAGAR	75004031	V	N		85	N	01-FEB-22	25-FEB-22	201400105	03 00 11		59,71
1206	UDHAM SINGH NAGAR	75004031	V	N		89	N	01-FEB-22	25-FEB-22	201400105	03 00 11		70,72
1207	UDHAM SINGH NAGAR	75004031	V	N		90	N	01-FEB-22	25-FEB-22	201400105	03 00 11		23,60

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT			AMOUNT
1208	UDHAM SINGH NAGAR	75004031	V	N		91	N	01-FEB-22	25-FEB-22	201400105	03 00 11	76,63
1209	UDHAM SINGH NAGAR	75004031	V	N		93	N	01-FEB-22	25-FEB-22	201400105	03 00 11	1,48,23
1210	UDHAM SINGH NAGAR	75004031	V	N		95	N	01-FEB-22	25-FEB-22	201400105	03 00 11	9,00
1211	UDHAM SINGH NAGAR	75004031	V	N		97	N	01-FEB-22	25-FEB-22	201400105	03 00 11	1,65,00
1212	UDHAM SINGH NAGAR	75004031	V	N		99	N	01-FEB-22	25-FEB-22	201400105	03 00 11	23,86
1213	UDHAM SINGH NAGAR	75004031	V	N		76	N	01-FEB-22	25-FEB-22	201400105	03 00 20	1,43,22
1214	UDHAM SINGH NAGAR	75004031	V	N		77	N	01-FEB-22	25-FEB-22	201400105	03 00 20	20,00
1215	UDHAM SINGH NAGAR	75004031	V	N		73	N	01-FEB-22	25-FEB-22	201400105	03 00 22	1,19,00
1216	UDHAM SINGH NAGAR	75004031	V	N		75	N	01-FEB-22	25-FEB-22	201400105	03 00 22	1,72,92
1217	UDHAM SINGH NAGAR	75004031	V	N		87	N	01-FEB-22	25-FEB-22	201400105	95 01 11	89,24
1218	UDHAM SINGH NAGAR	75004031	V	N		88	N	01-FEB-22	25-FEB-22	201400105	95 01 11	9,00
1219	UDHAM SINGH NAGAR	75004031	V	N		74	N	01-FEB-22	25-FEB-22	201400108	03 00 26	1,29,00
1220	UDHAM SINGH NAGAR	75004008	V	N		5	N	01-FEB-22	28-FEB-22	201400800	06 00 01	9,45,93
1221	UDHAM SINGH NAGAR	75004008	V	N		5	N	01-FEB-22	28-FEB-22	201400800	06 00 03	9,56,68
1222	UDHAM SINGH NAGAR	75004008	V	N		5	N	01-FEB-22	28-FEB-22	201400800	06 00 06	1,38,30
1223	UDHAM SINGH NAGAR	75004008	V	N		109	N	01-FEB-22	28-FEB-22	201400800	06 00 08	2,91,70
1224	UDHAM SINGH NAGAR	75004008	V	N		110	N	01-FEB-22	28-FEB-22	201400800	06 00 08	12,39,40
1225	UDHAM SINGH NAGAR	75004008	V	N		111	N	01-FEB-22	28-FEB-22	201400800	06 00 08	13,84,43
1226	UDHAM SINGH NAGAR	75004008	V	N		112	N	01-FEB-22	28-FEB-22	201400800	06 00 08	13,84,43
1227	UDHAM SINGH NAGAR	75004008	V	N		103	N	01-FEB-22	28-FEB-22	201400800	06 00 11	2,78
1228	UDHAM SINGH NAGAR	75004008	V	N		106	N	01-FEB-22	28-FEB-22	201400800	06 00 11	5,89
1229	UDHAM SINGH NAGAR	75004008	V	N		131	N	01-FEB-22	28-FEB-22	201400800	06 00 22	44,00

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1230	UDHAM SINGH NAGAR	75004008	V	N	132	N	01-FEB-22	28-FEB-22	201400800	06	00	22	26,50
1231	UDHAM SINGH NAGAR	75004008	V	N	133	N	01-FEB-22	28-FEB-22	201400800	06	00	22	11,10
1232	UDHAM SINGH NAGAR	75004008	V	N	101	N	01-FEB-22	28-FEB-22	201400800	06	00	25	31,05
1233	UDHAM SINGH NAGAR	75004031	V	N	124	N	01-FEB-22	28-FEB-22	201400105	01	01	22	96,05
1234	UDHAM SINGH NAGAR	75004031	V	N	113	N	01-FEB-22	28-FEB-22	201400105	03	00	11	61,36
1235	UDHAM SINGH NAGAR	75004031	V	N	115	N	01-FEB-22	28-FEB-22	201400105	03	00	11	1,06,20
1236	UDHAM SINGH NAGAR	75004031	V	N	116	N	01-FEB-22	28-FEB-22	201400105	03	00	11	89,33
1237	UDHAM SINGH NAGAR	75004031	V	N	117	N	01-FEB-22	28-FEB-22	201400105	03	00	11	6,84,45
1238	UDHAM SINGH NAGAR	75004031	V	N	118	N	01-FEB-22	28-FEB-22	201400105	03	00	11	64,16
1239	UDHAM SINGH NAGAR	75004031	V	N	119	N	01-FEB-22	28-FEB-22	201400105	03	00	11	95,67
1240	UDHAM SINGH NAGAR	75004031	V	N	120	N	01-FEB-22	28-FEB-22	201400105	03	00	11	9,10
1241	UDHAM SINGH NAGAR	75004031	V	N	121	N	01-FEB-22	28-FEB-22	201400105	03	00	11	84,96
1242	UDHAM SINGH NAGAR	75004031	V	N	122	N	01-FEB-22	28-FEB-22	201400105	03	00	11	33,33
1243	UDHAM SINGH NAGAR	75004031	V	N	123	N	01-FEB-22	28-FEB-22	201400105	03	00	11	9,28,36
1244	UDHAM SINGH NAGAR	75004031	V	N	125	N	01-FEB-22	28-FEB-22	201400105	03	00	11	1,75,20
1245	UDHAM SINGH NAGAR	75004031	V	N	126	N	01-FEB-22	28-FEB-22	201400105	03	00	11	58,96
1246	UDHAM SINGH NAGAR	75004031	V	N	127	N	01-FEB-22	28-FEB-22	201400105	03	00	11	2,58,84
1247	UDHAM SINGH NAGAR	75004031	V	N	128	N	01-FEB-22	28-FEB-22	201400105	03	00	11	63,55
1248	UDHAM SINGH NAGAR	75004031	V	N	129	N	01-FEB-22	28-FEB-22	201400105	03	00	11	6,55,17
1249	UDHAM SINGH NAGAR	75004031	V	N	71	N	01-FEB-22	28-FEB-22	201400105	03	00	11	55,76
1250	UDHAM SINGH NAGAR	75004031	V	N	72	N	01-FEB-22	28-FEB-22	201400105	03	00	11	4,81,00
1251	UDHAM SINGH NAGAR	75004031	V	N	94	N	01-FEB-22	28-FEB-22	201400105	03	00	21	2,60,19

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S.No.			DE		MOA	VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT	
1252	UDHAM SINGH NAGAR	75004031	V	N	107	N	01-FEB-22	28-FEB-22	201400105	03	00	22	7,68,40
1253	UDHAM SINGH NAGAR	75004031	V	N	108	N	01-FEB-22	28-FEB-22	201400105	03	00	22	1,94,64
1254	UDHAM SINGH NAGAR	75004031	V	N	130	N	01-FEB-22	28-FEB-22	201400105	03	00	22	10,14,30
1255	UDHAM SINGH NAGAR	75004031	V	N	96	N	01-FEB-22	28-FEB-22	201400105	03	00	22	8,11,40
1256	UDHAM SINGH NAGAR	75004031	V	N	98	N	01-FEB-22	28-FEB-22	201400105	03	00	22	47,03
1257	UDHAM SINGH NAGAR	75004031	V	N	86	N	01-FEB-22	28-FEB-22	201400105	95	01	11	17,64
1258	UDHAM SINGH NAGAR	75004031	V	N	105	N	01-FEB-22	28-FEB-22	201400108	03	00	22	96,05
1259	UDHAM SINGH NAGAR	75004031	V	N	92	N	01-FEB-22	28-FEB-22	201400108	03	00	22	1,89,15
1260	UTTARKASHI	41004031	V	N	1	N	01-FEB-22	01-FEB-22	201400105	03	00	01	8,73,73
1261	UTTARKASHI	41004031	V	N	2	N	01-FEB-22	01-FEB-22	201400105	03	00	01	1,07,53,80
1262	UTTARKASHI	41004031	V	N	4	N	01-FEB-22	01-FEB-22	201400105	03	00	01	40,19,49
1263	UTTARKASHI	41004031	V	N	1	N	01-FEB-22	01-FEB-22	201400105	03	00	03	15,99,62
1264	UTTARKASHI	41004031	V	N	2	N	01-FEB-22	01-FEB-22	201400105	03	00	03	56,79,52
1265	UTTARKASHI	41004031	V	N	4	N	01-FEB-22	01-FEB-22	201400105	03	00	03	30,13,18
1266	UTTARKASHI	41004031	V	N	1	N	01-FEB-22	01-FEB-22	201400105	03	00	06	1,69,00
1267	UTTARKASHI	41004031	V	N	2	N	01-FEB-22	01-FEB-22	201400105	03	00	06	11,34,50
1268	UTTARKASHI	41004031	V	N	4	N	01-FEB-22	01-FEB-22	201400105	03	00	06	5,85,30
1269	UTTARKASHI	41004031	V	N	3	N	01-FEB-22	01-FEB-22	201400108	03	00	01	45,70,32
1270	UTTARKASHI	41004031	V	N	3	N	01-FEB-22	01-FEB-22	201400108	03	00	03	39,31,43
1271	UTTARKASHI	41004031	V	N	3	N	01-FEB-22	01-FEB-22	201400108	03	00	06	5,15,20
1272	UTTARKASHI	41004008	V	N	5	N	01-FEB-22	02-FEB-22	201400800	06	00	01	14,06,93
1273	UTTARKASHI	41004008	V	N	5	N	01-FEB-22	02-FEB-22	201400800	06	00	03	14,27,55
1274	UTTARKASHI	41004008	V	N	5	N	01-FEB-22	02-FEB-22	201400800	06	00	06	1,26,50
1275	UTTARKASHI	41004008	V	N	16	N	01-FEB-22	08-FEB-22	201400800	06	00	08	1,58,54
1276	UTTARKASHI	41004008	V	N	4	N	01-FEB-22	08-FEB-22	201400800	06	00	08	7,13,95
1277	UTTARKASHI	41004008	V	N	1	N	01-FEB-22	08-FEB-22	201400800	06	00	11	6,37
1278	UTTARKASHI	41004008	V	N	2	N	01-FEB-22	08-FEB-22	201400800	06	00	11	16,54
1279	UTTARKASHI	41004008	V	N	3	N	01-FEB-22	08-FEB-22	201400800	06	00	11	82,79

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1280	UTTARKASHI	41004008	V	N	5	N	01-FEB-22	08-FEB-22	201400800	06	00	25	7,04
1281	UTTARKASHI	41004031	V	N	7	N	01-FEB-22	08-FEB-22	201400105	03	00	02	49,80
1282	UTTARKASHI	41004031	V	N	6	N	01-FEB-22	08-FEB-22	201400105	03	00	08	8,10,52
1283	UTTARKASHI	41004031	V	N	8	N	01-FEB-22	08-FEB-22	201400105	03	00	08	1,31,10
1284	UTTARKASHI	41004031	V	N	9	N	01-FEB-22	08-FEB-22	201400105	03	00	08	1,08,30
1285	UTTARKASHI	41004008	V	N	13	N	01-FEB-22	11-FEB-22	201400800	06	00	08	1,85,21
1286	UTTARKASHI	41004031	V	N	12	N	01-FEB-22	11-FEB-22	201400105	03	00	08	3,71,04
1287	UTTARKASHI	41004031	V	N	10	N	01-FEB-22	11-FEB-22	201400105	03	00	22	28,60
1288	UTTARKASHI	41004031	V	N	11	N	01-FEB-22	11-FEB-22	201400105	03	00	22	99,70
1289	UTTARKASHI	41004031	V	N	14	N	01-FEB-22	11-FEB-22	201400108	03	00	22	2,49,37
1290	UTTARKASHI	41004031	V	N	15	N	01-FEB-22	17-FEB-22	201400105	03	00	22	62,15
1291	UTTARKASHI	41004031	V	N	17	N	01-FEB-22	17-FEB-22	201400105	03	00	29	42,98
1292	UTTARKASHI	41004031	V	N	23	N	01-FEB-22	28-FEB-22	201400105	03	00	22	2,29,53
1293	UTTARKASHI	41004031	V	N	18	N	01-FEB-22	28-FEB-22	201400105	03	00	25	9,19
1294	UTTARKASHI	41004031	V	N	20	N	01-FEB-22	28-FEB-22	201400105	03	00	25	10,04
1295	UTTARKASHI	41004031	V	N	19	N	01-FEB-22	28-FEB-22	201400105	03	00	29	14,10
1296	UTTARKASHI	41004031	V	N	22	N	01-FEB-22	28-FEB-22	201400108	03	00	20	2,49,45
1297	UTTARKASHI	41004031	V	N	21	N	01-FEB-22	28-FEB-22	201400108	03	00	25	7,09

1,69,34,22,34

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002962	V	N	1	N	01-FEB-22	01-FEB-22	201500109	03	00	01	6,02,00
2	ALMORA	37002962	V	N	1	N	01-FEB-22	01-FEB-22	201500109	03	00	03	2,94,98
3	ALMORA	37002962	V	N	1	N	01-FEB-22	01-FEB-22	201500109	03	00	06	66,60
4	ALMORA	37002964	V	N	2	N	01-FEB-22	01-FEB-22	201500103	05	00	01	28,82,20
5	ALMORA	37002964	V	N	2	N	01-FEB-22	01-FEB-22	201500103	05	00	03	14,00,86
6	ALMORA	37002964	V	N	2	N	01-FEB-22	01-FEB-22	201500103	05	00	06	1,69,70
7	ALMORA	37002964	V	N	3	N	01-FEB-22	01-FEB-22	201500103	05	00	25	84,64
8	ALMORA	37002964	V	N	1	N	01-FEB-22	01-FEB-22	201500106	03	00	04	19,32,00
9	ALMORA	37002964	V	N	2	N	01-FEB-22	01-FEB-22	201500106	03	00	22	41,62,00
10	ALMORA	37002964	V	N	5	N	01-FEB-22	02-FEB-22	201500106	03	00	22	10,00,00
11	ALMORA	37002964	V	N	4	N	01-FEB-22	02-FEB-22	201500106	05	00	20	1,19,90
12	ALMORA	37002964	V	N	7	N	01-FEB-22	05-FEB-22	201500103	05	00	02	70,00
13	ALMORA	37002964	V	N	6	N	01-FEB-22	05-FEB-22	201500103	05	00	22	53,10
14	ALMORA	37002964	V	N	20	N	01-FEB-22	09-FEB-22	201500106	03	00	22	78,00
15	ALMORA	37002964	V	N	21	N	01-FEB-22	09-FEB-22	201500106	03	00	22	45,59
16	ALMORA	37002964	V	N	23	N	01-FEB-22	09-FEB-22	201500106	03	00	22	30,00,00
17	ALMORA	37002964	V	N	15	N	01-FEB-22	10-FEB-22	201500103	05	00	04	70,00
18	ALMORA	37002964	V	N	14	N	01-FEB-22	10-FEB-22	201500103	05	00	08	18,50,95
19	ALMORA	37002964	V	N	11	N	01-FEB-22	10-FEB-22	201500106	03	00	04	4,39,01,00
20	ALMORA	37002964	V	N	10	N	01-FEB-22	10-FEB-22	201500106	03	00	22	45,55,00
21	ALMORA	37002964	V	N	12	N	01-FEB-22	10-FEB-22	201500106	03	00	22	3,54,12,00
22	ALMORA	37002964	V	N	8	N	01-FEB-22	10-FEB-22	201500106	03	00	22	60,42,00
23	ALMORA	37002964	V	N	22	N	01-FEB-22	10-FEB-22	201500106	05	00	22	3,40,50
24	ALMORA	37002964	V	N	13	N	01-FEB-22	11-FEB-22	201500106	03	00	22	4,03,02
25	ALMORA	37002964	V	N	9	N	01-FEB-22	11-FEB-22	201500106	03	00	22	31,20,00
26	ALMORA	37002964	V	N	17	N	01-FEB-22	15-FEB-22	201500103	05	00	29	16,71,21
27	ALMORA	37002964	V	N	18	N	01-FEB-22	15-FEB-22	201500106	03	00	22	17,00,00
28	ALMORA	37002964	V	N	19	N	01-FEB-22	15-FEB-22	201500106	03	00	22	13,66,50
29	ALMORA	37002964	V	N	16	N	01-FEB-22	15-FEB-22	201500106	03	00	29	4,67,05
30	ALMORA	37002964	V	N	24	N	01-FEB-22	22-FEB-22	201500103	05	00	08	29,60,83
31	ALMORA	37002964	V	N	25	N	01-FEB-22	22-FEB-22	201500103	05	00	22	7,04,00
32	ALMORA	37002964	V	N	26	N	01-FEB-22	22-FEB-22	201500103	05	00	22	69,00

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33	ALMORA	37002964	V	N	28	N	01-FEB-22	23-FEB-22	201500103	05	00	08	7,06,80
34	ALMORA	37002964	V	N	29	N	01-FEB-22	23-FEB-22	201500106	03	00	22	10,70,50
35	ALMORA	37002964	V	N	27	N	01-FEB-22	23-FEB-22	201500106	03	00	29	3,10,37
36	ALMORA	37002964	V	N	30	N	01-FEB-22	28-FEB-22	201500103	05	00	26	15,00
37	BAGESHWAR	89002964	V	N	1	N	01-FEB-22	02-FEB-22	201500106	03	00	02	5,00,00
38	BAGESHWAR	89002964	V	N	7	N	01-FEB-22	04-FEB-22	201500106	03	00	22	5,64,00
39	BAGESHWAR	89002964	V	N	8	N	01-FEB-22	04-FEB-22	201500106	03	00	22	18,80,00
40	BAGESHWAR	89002964	V	N	6	N	01-FEB-22	07-FEB-22	201500106	03	00	04	1,70,04,00
41	BAGESHWAR	89002964	V	N	2	N	01-FEB-22	07-FEB-22	201500106	03	00	22	12,00,00
42	BAGESHWAR	89002964	V	N	3	N	01-FEB-22	07-FEB-22	201500106	03	00	22	19,30,00
43	BAGESHWAR	89002964	V	N	4	N	01-FEB-22	07-FEB-22	201500106	03	00	22	53,34,00
44	BAGESHWAR	89002964	V	N	5	N	01-FEB-22	07-FEB-22	201500106	03	00	22	3,76,00
45	BAGESHWAR	89002964	V	N	12	N	01-FEB-22	09-FEB-22	201500106	03	00	29	1,80,00
46	BAGESHWAR	89002964	V	N	10	N	01-FEB-22	10-FEB-22	201500106	03	00	22	52,98,00
47	BAGESHWAR	89002964	V	N	11	N	01-FEB-22	10-FEB-22	201500106	03	00	22	6,51,00
48	BAGESHWAR	89002964	V	N	9	N	01-FEB-22	10-FEB-22	201500106	03	00	42	22,00,00
49	BAGESHWAR	89002964	V	N	13	N	01-FEB-22	11-FEB-22	201500106	03	00	29	14,10,24
50	BAGESHWAR	89002964	V	N	14	N	01-FEB-22	11-FEB-22	201500106	03	00	29	10,96,28
51	BAGESHWAR	89002964	V	N	15	N	01-FEB-22	11-FEB-22	201500106	03	00	29	9,60,70
52	BAGESHWAR	89002964	V	N	16	N	01-FEB-22	11-FEB-22	201500106	03	00	29	64,75,07
53	BAGESHWAR	89002964	V	N	17	N	01-FEB-22	11-FEB-22	201500106	03	00	29	11,11,19
54	BAGESHWAR	89002964	V	N	18	N	01-FEB-22	11-FEB-22	201500106	03	00	29	34,06,98
55	BAGESHWAR	89002964	V	N	19	N	01-FEB-22	11-FEB-22	201500106	03	00	29	3,41,83
56	BAGESHWAR	89002964	V	N	20	N	01-FEB-22	15-FEB-22	201500103	05	00	08	9,80,40
57	BAGESHWAR	89002964	V	N	21	N	01-FEB-22	15-FEB-22	201500103	05	00	08	28,90,40
58	BAGESHWAR	89002964	V	N	22	N	01-FEB-22	15-FEB-22	201500106	03	00	22	4,90,00
59	BAGESHWAR	89002964	V	N	23	N	01-FEB-22	24-FEB-22	201500103	05	00	04	40,50
60	BAGESHWAR	89002964	V	N	24	N	01-FEB-22	24-FEB-22	201500103	05	00	04	71,25
61	BAGESHWAR	89002964	V	N	25	N	01-FEB-22	24-FEB-22	201500103	05	00	04	71,45
62	BAGESHWAR	89002964	V	N	26	N	01-FEB-22	24-FEB-22	201500103	05	00	04	52,60
63	BAGESHWAR	89002964	V	N	27	N	01-FEB-22	24-FEB-22	201500103	05	00	04	75,10
64	BAGESHWAR	89002964	V	N	28	N	01-FEB-22	24-FEB-22	201500103	05	00	04	33,85

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65	BAGESHWAR	89002964	V	N	29	N	01-FEB-22	24-FEB-22	201500103	05	00	04	60,10
66	BAGESHWAR	89002964	V	N	2	N	01-FEB-22	28-FEB-22	201500103	05	00	01	17,84,00
67	BAGESHWAR	89002964	V	N	2	N	01-FEB-22	28-FEB-22	201500103	05	00	03	5,53,04
68	BAGESHWAR	89002964	V	N	2	N	01-FEB-22	28-FEB-22	201500103	05	00	06	1,66,90
69	CHAMOLI	40002964	V	N	1	N	01-FEB-22	03-FEB-22	201500106	03	00	04	2,88,20,00
70	CHAMOLI	40002964	V	N	2	N	01-FEB-22	03-FEB-22	201500106	03	00	22	78,60,00
71	CHAMOLI	40002964	V	N	3	N	01-FEB-22	03-FEB-22	201500106	03	00	22	22,05,00
72	CHAMOLI	40002964	V	N	4	N	01-FEB-22	03-FEB-22	201500106	03	00	22	12,90,00
73	CHAMOLI	40002964	V	N	5	N	01-FEB-22	03-FEB-22	201500106	03	00	22	78,30,00
74	CHAMOLI	40002964	V	N	6	N	01-FEB-22	03-FEB-22	201500106	03	00	22	28,40,00
75	CHAMOLI	40002964	V	N	7	N	01-FEB-22	04-FEB-22	201500106	03	00	22	88,35,00
76	CHAMOLI	40002964	V	N	9	N	01-FEB-22	05-FEB-22	201500106	03	00	04	8,76,00
77	CHAMOLI	40002964	V	N	8	N	01-FEB-22	05-FEB-22	201500106	03	00	22	2,19,00
78	CHAMOLI	40002964	V	N	10	N	01-FEB-22	08-FEB-22	201500103	05	00	08	1,71,00
79	CHAMOLI	40002964	V	N	14	N	01-FEB-22	09-FEB-22	201500106	03	00	22	5,68,00
80	CHAMOLI	40002964	V	N	12	N	01-FEB-22	10-FEB-22	201500103	05	00	25	46,88
81	CHAMOLI	40002964	V	N	13	N	01-FEB-22	10-FEB-22	201500103	05	00	25	3,30
82	CHAMOLI	40002964	V	N	11	N	01-FEB-22	10-FEB-22	201500106	03	00	29	46,93,56
83	CHAMOLI	40002964	V	N	17	N	01-FEB-22	11-FEB-22	201500103	05	00	22	3,01,00
84	CHAMOLI	40002964	V	N	16	N	01-FEB-22	11-FEB-22	201500106	03	00	04	16,65,00
85	CHAMOLI	40002964	V	N	15	N	01-FEB-22	11-FEB-22	201500106	03	00	22	9,99,00
86	CHAMOLI	40002962	V	N	19	N	01-FEB-22	21-FEB-22	201500109	03	00	08	6,16,57
87	CHAMOLI	40002962	V	N	20	N	01-FEB-22	21-FEB-22	201500109	03	00	22	10,80
88	CHAMOLI	40002962	V	N	18	N	01-FEB-22	21-FEB-22	201500109	03	00	25	6,58
89	CHAMOLI	40002964	V	N	21	N	01-FEB-22	22-FEB-22	201500103	05	00	08	23,87,83
90	CHAMOLI	40002964	V	N	22	N	01-FEB-22	22-FEB-22	201500103	05	00	08	1,71,00
91	CHAMOLI	40002964	V	N	23	N	01-FEB-22	22-FEB-22	201500103	05	00	08	1,71,00
92	CHAMOLI	40002964	V	N	26	N	01-FEB-22	25-FEB-22	201500103	05	00	20	2,05,25
93	CHAMOLI	40002964	V	N	29	N	01-FEB-22	25-FEB-22	201500103	05	00	24	4,57,88
94	CHAMOLI	40002964	V	N	30	N	01-FEB-22	25-FEB-22	201500103	05	00	24	1,15,79
95	CHAMOLI	40002964	V	N	31	N	01-FEB-22	25-FEB-22	201500103	05	00	24	6,59,35
96	CHAMOLI	40002964	V	N	32	N	01-FEB-22	25-FEB-22	201500103	05	00	24	6,29,28

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97	CHAMOLI	40002964	V	N	27	N	01-FEB-22	25-FEB-22	201500103	95	01	20	14,99,70
98	CHAMOLI	40002964	V	N	28	N	01-FEB-22	25-FEB-22	201500106	03	00	22	20,76,80
99	CHAMOLI	40002964	V	N	25	N	01-FEB-22	25-FEB-22	201500106	03	00	29	2,45,01
100	CHAMOLI	40002964	V	N	40	N	01-FEB-22	28-FEB-22	201500106	03	00	02	1,02,12
101	CHAMOLI	40002964	V	N	33	N	01-FEB-22	28-FEB-22	201500106	03	00	22	2,44,26
102	CHAMOLI	40002964	V	N	34	N	01-FEB-22	28-FEB-22	201500106	03	00	22	2,36,00
103	CHAMOLI	40002964	V	N	35	N	01-FEB-22	28-FEB-22	201500106	03	00	22	2,26,56
104	CHAMOLI	40002964	V	N	36	N	01-FEB-22	28-FEB-22	201500106	03	00	22	2,45,91
105	CHAMOLI	40002964	V	N	37	N	01-FEB-22	28-FEB-22	201500106	03	00	22	94,34
106	CHAMOLI	40002964	V	N	38	N	01-FEB-22	28-FEB-22	201500106	03	00	22	76,70
107	CHAMOLI	40002964	V	N	39	N	01-FEB-22	28-FEB-22	201500106	03	00	22	17,70,00
108	CHAMOLI	40002964	V	N	42	N	01-FEB-22	28-FEB-22	201500106	03	00	29	1,86,65
109	CHAMOLI	40002964	V	N	41	N	01-FEB-22	28-FEB-22	201500106	03	00	42	1,30,27
110	CHAMPAWAT	88002964	V	N	8	N	01-FEB-22	03-FEB-22	201500103	01	01	20	2,26,82
111	CHAMPAWAT	88002964	V	N	4	N	01-FEB-22	03-FEB-22	201500103	05	00	22	1,13,39
112	CHAMPAWAT	88002964	V	N	3	N	01-FEB-22	03-FEB-22	201500103	05	00	29	1,57,63
113	CHAMPAWAT	88002964	V	N	7	N	01-FEB-22	03-FEB-22	201500103	95	01	20	1,36,36
114	CHAMPAWAT	88002964	V	N	1	N	01-FEB-22	03-FEB-22	201500106	03	00	22	16,65,00
115	CHAMPAWAT	88002964	V	N	2	N	01-FEB-22	03-FEB-22	201500106	03	00	22	10,08,00
116	CHAMPAWAT	88002962	V	N	9	N	01-FEB-22	07-FEB-22	201500109	03	00	29	7,92,53
117	CHAMPAWAT	88002964	V	N	5	N	01-FEB-22	07-FEB-22	201500103	05	00	08	13,82,37
118	CHAMPAWAT	88002964	V	N	6	N	01-FEB-22	07-FEB-22	201500106	03	00	22	2,52,00
119	CHAMPAWAT	88002964	V	N	10	N	01-FEB-22	08-FEB-22	201500106	03	00	02	5,00,00
120	CHAMPAWAT	88002964	V	N	11	N	01-FEB-22	09-FEB-22	201500106	03	00	04	1,01,45,00
121	CHAMPAWAT	88002964	V	N	12	N	01-FEB-22	09-FEB-22	201500106	03	00	22	1,51,24,50
122	CHAMPAWAT	88002964	V	N	15	N	01-FEB-22	11-FEB-22	201500103	05	00	25	97,20
123	CHAMPAWAT	88002964	V	N	13	N	01-FEB-22	11-FEB-22	201500106	03	00	22	7,50,00
124	CHAMPAWAT	88002964	V	N	14	N	01-FEB-22	11-FEB-22	201500106	03	00	22	19,78,00
125	CHAMPAWAT	88002962	V	N	16	N	01-FEB-22	16-FEB-22	201500109	03	00	21	77,80
126	CHAMPAWAT	88002962	V	N	17	N	01-FEB-22	17-FEB-22	201500109	03	00	22	73,34
127	CHAMPAWAT	88002962	V	N	18	N	01-FEB-22	24-FEB-22	201500109	03	00	42	14,78,50
128	CHAMPAWAT	88002962	V	N	19	N	01-FEB-22	24-FEB-22	201500109	03	00	42	3,05,08

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129	CHAMPAWAT	88002962	V	N	20	N	01-FEB-22	24-FEB-22	201500109	03	00	42	26,63,31
130	CHAMPAWAT	88002962	V	N	21	N	01-FEB-22	24-FEB-22	201500109	03	00	42	10,80,46
131	CHAMPAWAT	88002962	V	N	22	N	01-FEB-22	24-FEB-22	201500109	03	00	42	13,37,66
132	CHAMPAWAT	88002962	V	N	23	N	01-FEB-22	24-FEB-22	201500109	03	00	42	3,75,35
133	CHAMPAWAT	88002962	V	N	24	N	01-FEB-22	24-FEB-22	201500109	03	00	42	14,18,05
134	CHAMPAWAT	88002962	V	N	25	N	01-FEB-22	24-FEB-22	201500109	03	00	42	15,91,40
135	CHAMPAWAT	88002964	V	N	26	N	01-FEB-22	28-FEB-22	201500103	05	00	08	9,40,50
136	CHAMPAWAT	88002964	V	N	27	N	01-FEB-22	28-FEB-22	201500103	05	00	08	23,33,69
137	DEHRADUN	01002964	V	N	4	N	01-FEB-22	01-FEB-22	201500103	05	00	22	3,88,93
138	DEHRADUN	01002964	V	N	1	N	01-FEB-22	01-FEB-22	201500106	03	00	20	29,86,58
139	DEHRADUN	01002964	V	N	5	N	01-FEB-22	01-FEB-22	201500106	03	00	22	1,07,90
140	DEHRADUN	01002964	V	N	2	N	01-FEB-22	01-FEB-22	201500106	03	00	29	9,85,23
141	DEHRADUN	01002964	V	N	3	N	01-FEB-22	01-FEB-22	201500106	03	00	29	10,11,92
142	DEHRADUN	01002964	V	N	6	N	01-FEB-22	01-FEB-22	201500106	03	00	42	1,20,30
143	DEHRADUN	01002964	V	N	7	N	01-FEB-22	01-FEB-22	201500106	03	00	42	2,10,00
144	DEHRADUN	01002964	V	N	1	N	01-FEB-22	04-FEB-22	201500103	05	00	01	31,82,00
145	DEHRADUN	01002964	V	N	1	N	01-FEB-22	04-FEB-22	201500103	05	00	03	15,44,96
146	DEHRADUN	01002964	V	N	1	N	01-FEB-22	04-FEB-22	201500103	05	00	06	3,74,60
147	DEHRADUN	01002964	V	N	8	N	01-FEB-22	10-FEB-22	201500106	03	00	04	6,10,68,00
148	DEHRADUN	01002964	V	N	9	N	01-FEB-22	10-FEB-22	201500106	03	00	22	9,50,12,50
149	DEHRADUN	01002964	V	N	11	N	01-FEB-22	11-FEB-22	201500103	01	01	42	23,60,00
150	DEHRADUN	01002964	V	N	10	N	01-FEB-22	11-FEB-22	201500103	05	00	21	1,90,00
151	DEHRADUN	01002964	V	N	12	N	01-FEB-22	17-FEB-22	201500103	05	00	08	17,67,00
152	DEHRADUN	01002964	V	N	20	N	01-FEB-22	17-FEB-22	201500103	05	00	08	27,00,82
153	DEHRADUN	01002962	V	N	19	N	01-FEB-22	21-FEB-22	201500109	03	00	26	64,90
154	DEHRADUN	01002964	V	N	13	N	01-FEB-22	22-FEB-22	201500103	01	01	20	20,65,00
155	DEHRADUN	01002964	V	N	14	N	01-FEB-22	22-FEB-22	201500103	01	01	42	23,60,00
156	DEHRADUN	01002964	V	N	15	N	01-FEB-22	22-FEB-22	201500103	01	01	42	32,92,20
157	DEHRADUN	01002964	V	N	16	N	01-FEB-22	22-FEB-22	201500103	01	01	42	24,42,60
158	DEHRADUN	01002964	V	N	17	N	01-FEB-22	22-FEB-22	201500103	01	01	42	18,88,00
159	DEHRADUN	01002964	V	N	18	N	01-FEB-22	22-FEB-22	201500106	03	00	22	2,82,60
160	DEHRADUN	01002962	V	N	21	N	01-FEB-22	25-FEB-22	201500109	03	00	29	11,87,52

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
161	HARIDWAR	65002964	V	N	1	N	01-FEB-22	02-FEB-22	201500103	05	00	01	30,07,00
162	HARIDWAR	65002964	V	N	1	N	01-FEB-22	02-FEB-22	201500103	05	00	03	14,64,25
163	HARIDWAR	65002964	V	N	1	N	01-FEB-22	02-FEB-22	201500103	05	00	06	1,18,80
164	HARIDWAR	65002964	V	N	1	N	01-FEB-22	02-FEB-22	201500106	03	00	22	60,00
165	HARIDWAR	65002964	V	N	2	N	01-FEB-22	09-FEB-22	201500106	03	00	22	27,89,33
166	HARIDWAR	65002964	V	N	3	N	01-FEB-22	10-FEB-22	201500106	03	00	04	7,29,63,00
167	HARIDWAR	65002964	V	N	4	N	01-FEB-22	10-FEB-22	201500106	03	00	22	11,04,38,50
168	HARIDWAR	65002964	V	N	5	N	01-FEB-22	28-FEB-22	201500103	05	00	08	44,73,39
169	HARIDWAR	65002964	V	N	6	N	01-FEB-22	28-FEB-22	201500103	05	00	08	3,53,40
170	HARIDWAR	65002964	V	N	7	N	01-FEB-22	28-FEB-22	201500103	05	00	08	3,53,40
171	NAINITAL	36002964	V	N	1	N	01-FEB-22	03-FEB-22	201500106	03	00	22	50,40,00
172	NAINITAL	36002964	V	N	2	N	01-FEB-22	03-FEB-22	201500106	03	00	22	3,00,00
173	NAINITAL	36002964	V	N	3	N	01-FEB-22	03-FEB-22	201500106	03	00	22	15,66,00
174	NAINITAL	36002964	V	N	5	N	01-FEB-22	08-FEB-22	201500103	05	00	08	1,76,70
175	NAINITAL	36002964	V	N	11	N	01-FEB-22	08-FEB-22	201500106	03	00	04	3,75,30,00
176	NAINITAL	36002964	V	N	10	N	01-FEB-22	08-FEB-22	201500106	03	00	22	2,25,18,00
177	NAINITAL	36002964	V	N	12	N	01-FEB-22	08-FEB-22	201500106	03	00	22	15,00,00
178	NAINITAL	36002964	V	N	4	N	01-FEB-22	08-FEB-22	201500106	03	00	22	23,25,00
179	NAINITAL	36002964	V	N	6	N	01-FEB-22	08-FEB-22	201500106	03	00	22	1,47,59,07
180	NAINITAL	36002964	V	N	7	N	01-FEB-22	08-FEB-22	201500106	03	00	22	1,80,24,00
181	NAINITAL	36002964	V	N	8	N	01-FEB-22	08-FEB-22	201500106	03	00	22	22,74,00
182	NAINITAL	36002964	V	N	9	N	01-FEB-22	08-FEB-22	201500106	03	00	22	7,40,00
183	NAINITAL	36002964	V	N	14	N	01-FEB-22	09-FEB-22	201500103	05	00	08	10,60,20
184	NAINITAL	36002964	V	N	13	N	01-FEB-22	09-FEB-22	201500106	03	00	22	10,08,00
185	NAINITAL	36002962	V	N	15	N	01-FEB-22	17-FEB-22	201500109	03	00	25	9,30
186	NAINITAL	36002962	V	N	16	N	01-FEB-22	17-FEB-22	201500109	03	00	29	2,03,96
187	NAINITAL	36002964	V	N	36	N	01-FEB-22	21-FEB-22	201500103	05	00	08	24,70,89
188	NAINITAL	36002964	V	N	27	N	01-FEB-22	21-FEB-22	201500103	05	00	25	2,39,33
189	NAINITAL	36002964	V	N	17	N	01-FEB-22	21-FEB-22	201500106	03	00	29	39,31,60
190	NAINITAL	36002964	V	N	18	N	01-FEB-22	21-FEB-22	201500106	03	00	29	3,73,27
191	NAINITAL	36002964	V	N	19	N	01-FEB-22	21-FEB-22	201500106	03	00	29	33,16,09
192	NAINITAL	36002964	V	N	20	N	01-FEB-22	21-FEB-22	201500106	03	00	29	8,41,36

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
193	NAINITAL	36002964	V	N	21	N	01-FEB-22	21-FEB-22	201500106	03	00	29	15,03,10
194	NAINITAL	36002964	V	N	22	N	01-FEB-22	21-FEB-22	201500106	03	00	29	11,46,46
195	NAINITAL	36002964	V	N	23	N	01-FEB-22	21-FEB-22	201500106	03	00	29	43,43
196	NAINITAL	36002964	V	N	24	N	01-FEB-22	21-FEB-22	201500106	03	00	29	2,85,01
197	NAINITAL	36002964	V	N	25	N	01-FEB-22	21-FEB-22	201500106	03	00	29	3,42,13
198	NAINITAL	36002964	V	N	26	N	01-FEB-22	21-FEB-22	201500106	03	00	29	5,89,36
199	NAINITAL	36002964	V	N	28	N	01-FEB-22	21-FEB-22	201500106	03	00	29	4,19,56
200	NAINITAL	36002964	V	N	29	N	01-FEB-22	21-FEB-22	201500106	03	00	29	3,31,83
201	NAINITAL	36002964	V	N	30	N	01-FEB-22	21-FEB-22	201500106	03	00	29	1,77,47
202	NAINITAL	36002964	V	N	31	N	01-FEB-22	21-FEB-22	201500106	03	00	29	10,69,47
203	NAINITAL	36002964	V	N	32	N	01-FEB-22	21-FEB-22	201500106	03	00	29	2,51,11
204	NAINITAL	36002964	V	N	33	N	01-FEB-22	21-FEB-22	201500106	03	00	29	60,62
205	NAINITAL	36002964	V	N	34	N	01-FEB-22	21-FEB-22	201500106	03	00	29	2,86,40
206	NAINITAL	36002964	V	N	35	N	01-FEB-22	21-FEB-22	201500106	03	00	29	31,65,49
207	NAINITAL	36002964	V	N	37	N	01-FEB-22	21-FEB-22	201500106	03	00	29	6,08,93
208	NAINITAL	36002964	V	N	38	N	01-FEB-22	21-FEB-22	201500106	03	00	29	5,12,95
209	NAINITAL	36002964	V	N	39	N	01-FEB-22	21-FEB-22	201500106	03	00	29	23,83,36
210	NAINITAL	36002964	V	N	40	N	01-FEB-22	21-FEB-22	201500106	03	00	29	6,30,72
211	NAINITAL	36002964	V	N	41	N	01-FEB-22	21-FEB-22	201500106	03	00	29	6,92,43
212	NAINITAL	36002964	V	N	48	N	01-FEB-22	28-FEB-22	201500103	01	01	20	22,42,00
213	NAINITAL	36002964	V	N	45	N	01-FEB-22	28-FEB-22	201500103	01	01	42	45,85,78
214	NAINITAL	36002964	V	N	42	N	01-FEB-22	28-FEB-22	201500103	05	00	25	11,15,71
215	NAINITAL	36002964	V	N	49	N	01-FEB-22	28-FEB-22	201500103	05	00	25	12,71,61
216	NAINITAL	36002964	V	N	43	N	01-FEB-22	28-FEB-22	201500106	03	00	02	4,75,00
217	NAINITAL	36002964	V	N	44	N	01-FEB-22	28-FEB-22	201500106	03	00	22	5,00,00
218	NAINITAL	36002964	V	N	46	N	01-FEB-22	28-FEB-22	201500106	03	00	22	3,54,00
219	NAINITAL	36002964	V	N	47	N	01-FEB-22	28-FEB-22	201500106	03	00	22	4,44,86
220	PAURI GARHWAL	42002962	V	N	1	N	01-FEB-22	02-FEB-22	201500109	03	00	01	10,28,00
221	PAURI GARHWAL	42002962	V	N	1	N	01-FEB-22	02-FEB-22	201500109	03	00	03	4,98,52
222	PAURI GARHWAL	42002962	V	N	1	N	01-FEB-22	02-FEB-22	201500109	03	00	06	1,15,80
223	PAURI GARHWAL	42002964	V	N	2	N	01-FEB-22	03-FEB-22	201500103	05	00	01	23,90,00
224	PAURI GARHWAL	42002964	V	N	2	N	01-FEB-22	03-FEB-22	201500103	05	00	03	11,61,74

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S.No.				JE		MOA	VCH Date						
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225	PAURI GARHWAL	42002964	V	N	2	N	01-FEB-22	03-FEB-22	201500103	05	00	06	2,62,30
226	PAURI GARHWAL	42002964	V	N	1	N	01-FEB-22	05-FEB-22	201500106	03	00	04	4,79,66,00
227	PAURI GARHWAL	42002964	V	N	2	N	01-FEB-22	05-FEB-22	201500106	03	00	22	4,26,13,50
228	PAURI GARHWAL	42002964	V	N	3	N	01-FEB-22	05-FEB-22	201500106	03	00	22	46,09,50
229	PAURI GARHWAL	42002964	V	N	4	N	01-FEB-22	05-FEB-22	201500106	03	00	29	1,33,00,00
230	PAURI GARHWAL	42002964	V	N	7	N	01-FEB-22	08-FEB-22	201500103	05	00	22	1,69,92
231	PAURI GARHWAL	42002964	V	N	5	N	01-FEB-22	08-FEB-22	201500103	05	00	25	31,03
232	PAURI GARHWAL	42002964	V	N	10	N	01-FEB-22	08-FEB-22	201500106	03	00	02	48,00
233	PAURI GARHWAL	42002964	V	N	8	N	01-FEB-22	08-FEB-22	201500106	03	00	02	74,42
234	PAURI GARHWAL	42002964	V	N	9	N	01-FEB-22	08-FEB-22	201500106	03	00	22	70,72
235	PAURI GARHWAL	42002964	V	N	6	N	01-FEB-22	08-FEB-22	201500106	03	00	29	3,15,49
236	PAURI GARHWAL	42002962	V	N	14	N	01-FEB-22	17-FEB-22	201500109	03	00	20	1,56,00
237	PAURI GARHWAL	42002962	V	N	13	N	01-FEB-22	17-FEB-22	201500109	03	00	22	52,74
238	PAURI GARHWAL	42002962	V	N	11	N	01-FEB-22	17-FEB-22	201500109	03	00	29	83,98
239	PAURI GARHWAL	42002962	V	N	12	N	01-FEB-22	17-FEB-22	201500109	03	00	42	2,45,00
240	PAURI GARHWAL	42002964	V	N	15	N	01-FEB-22	23-FEB-22	201500103	05	00	20	4,69,30
241	PAURI GARHWAL	42002964	V	N	17	N	01-FEB-22	23-FEB-22	201500103	05	00	24	87,99
242	PAURI GARHWAL	42002964	V	N	18	N	01-FEB-22	23-FEB-22	201500103	05	00	24	62,09
243	PAURI GARHWAL	42002964	V	N	16	N	01-FEB-22	23-FEB-22	201500106	03	00	22	93,00
244	PAURI GARHWAL	42002964	V	N	19	N	01-FEB-22	23-FEB-22	201500106	03	00	22	6,80,34
245	PAURI GARHWAL	42002964	V	N	20	N	01-FEB-22	28-FEB-22	201500103	05	00	08	1,36,80
246	PAURI GARHWAL	42002964	V	N	21	N	01-FEB-22	28-FEB-22	201500103	05	00	08	1,59,60
247	PAURI GARHWAL	42002964	V	N	22	N	01-FEB-22	28-FEB-22	201500103	05	00	08	1,36,80
248	PAURI GARHWAL	42002964	V	N	25	N	01-FEB-22	28-FEB-22	201500103	05	00	08	1,76,70
249	PAURI GARHWAL	42002964	V	N	26	N	01-FEB-22	28-FEB-22	201500103	05	00	08	1,76,70
250	PAURI GARHWAL	42002964	V	N	27	N	01-FEB-22	28-FEB-22	201500103	05	00	08	1,76,70
251	PAURI GARHWAL	42002964	V	N	28	N	01-FEB-22	28-FEB-22	201500103	05	00	08	1,20,00
252	PAURI GARHWAL	42002964	V	N	23	N	01-FEB-22	28-FEB-22	201500106	03	00	02	1,76,70
253	PAURI GARHWAL	42002964	V	N	24	N	01-FEB-22	28-FEB-22	201500106	03	00	02	1,71,00
254	PAURI GARHWAL	42002964	V	N	29	N	01-FEB-22	28-FEB-22	201500106	03	00	22	60,00
255	PAURI GARHWAL	42002964	V	N	30	N	01-FEB-22	28-FEB-22	201500106	03	00	22	35,36
256	PAURI GARHWAL	42002964	V	N	31	N	01-FEB-22	28-FEB-22	201500106	03	00	29	2,27,09

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
257	PITHORAGARH	38002964	V	N	1	N	01-FEB-22	01-FEB-22	201500103 05 00 01	11,75,20
258	PITHORAGARH	38002964	V	N	1	N	01-FEB-22	01-FEB-22	201500103 05 00 03	5,69,29
259	PITHORAGARH	38002964	V	N	1	N	01-FEB-22	01-FEB-22	201500103 05 00 06	81,60
260	PITHORAGARH	38002964	V	N	1	N	01-FEB-22	04-FEB-22	201500106 03 00 24	1,32,92
261	PITHORAGARH	38002964	V	N	2	N	01-FEB-22	07-FEB-22	201500103 05 00 22	1,05,31
262	PITHORAGARH	38002964	V	N	3	N	01-FEB-22	07-FEB-22	201500106 03 00 04	4,69,95,00
263	PITHORAGARH	38002964	V	N	4	N	01-FEB-22	07-FEB-22	201500106 03 00 22	2,42,04,50
264	PITHORAGARH	38002964	V	N	5	N	01-FEB-22	08-FEB-22	201500103 05 00 08	19,28,23
265	PITHORAGARH	38002964	V	N	6	N	01-FEB-22	08-FEB-22	201500106 03 00 22	1,21,50,00
266	PITHORAGARH	38002964	V	N	10	N	01-FEB-22	10-FEB-22	201500103 05 00 08	30,00
267	PITHORAGARH	38002964	V	N	12	N	01-FEB-22	10-FEB-22	201500103 05 00 08	15,16,20
268	PITHORAGARH	38002964	V	N	7	N	01-FEB-22	10-FEB-22	201500103 05 00 08	27,90,71
269	PITHORAGARH	38002964	V	N	9	N	01-FEB-22	10-FEB-22	201500103 05 00 08	1,76,70
270	PITHORAGARH	38002964	V	N	13	N	01-FEB-22	10-FEB-22	201500106 03 00 02	20,00,00
271	PITHORAGARH	38002964	V	N	8	N	01-FEB-22	10-FEB-22	201500106 03 00 02	2,24,00
272	PITHORAGARH	38002964	V	N	11	N	01-FEB-22	10-FEB-22	201500106 03 00 24	1,26,16
273	PITHORAGARH	38002964	V	N	15	N	01-FEB-22	11-FEB-22	201500103 01 01 20	9,44,00
274	PITHORAGARH	38002964	V	N	14	N	01-FEB-22	11-FEB-22	201500103 01 01 42	19,54,08
275	PITHORAGARH	38002964	V	N	16	N	01-FEB-22	15-FEB-22	201500103 01 01 42	4,75,00
276	PITHORAGARH	38002964	V	N	3	N	01-FEB-22	28-FEB-22	201500103 05 00 01	11,75,20
277	PITHORAGARH	38002964	V	N	3	N	01-FEB-22	28-FEB-22	201500103 05 00 03	3,63,01
278	PITHORAGARH	38002964	V	N	3	N	01-FEB-22	28-FEB-22	201500103 05 00 06	81,60
279	RUDRAPRAYAG	90002962	V	N	1	N	01-FEB-22	01-FEB-22	201500109 03 00 07	15,00,00
280	RUDRAPRAYAG	90002964	V	N	10	N	01-FEB-22	09-FEB-22	201500103 05 00 08	1,76,70
281	RUDRAPRAYAG	90002964	V	N	11	N	01-FEB-22	09-FEB-22	201500103 05 00 08	11,89,37
282	RUDRAPRAYAG	90002964	V	N	7	N	01-FEB-22	09-FEB-22	201500103 05 00 08	1,76,70
283	RUDRAPRAYAG	90002964	V	N	8	N	01-FEB-22	09-FEB-22	201500103 05 00 08	1,76,70
284	RUDRAPRAYAG	90002964	V	N	9	N	01-FEB-22	09-FEB-22	201500103 05 00 08	1,76,70
285	RUDRAPRAYAG	90002964	V	N	4	N	01-FEB-22	09-FEB-22	201500106 03 00 02	18,05,00
286	RUDRAPRAYAG	90002964	V	N	5	N	01-FEB-22	09-FEB-22	201500106 03 00 04	1,28,96,00
287	RUDRAPRAYAG	90002964	V	N	6	N	01-FEB-22	09-FEB-22	201500106 03 00 22	2,09,66,50
288	RUDRAPRAYAG	90002964	V	N	3	N	01-FEB-22	09-FEB-22	201500106 03 00 29	87,50,00

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289	RUDRAPRAYAG	90002964	V	N	2	N	01-FEB-22	09-FEB-22	201500106	03	00	42	10,00,00
290	RUDRAPRAYAG	90002964	V	N	13	N	01-FEB-22	10-FEB-22	201500106	03	00	04	13,57,50
291	RUDRAPRAYAG	90002964	V	N	12	N	01-FEB-22	10-FEB-22	201500106	03	00	22	5,43,00
292	RUDRAPRAYAG	90002964	V	N	14	N	01-FEB-22	16-FEB-22	201500103	05	00	08	1,76,70
293	RUDRAPRAYAG	90002964	V	N	18	N	01-FEB-22	25-FEB-22	201500103	05	00	08	60,00
294	RUDRAPRAYAG	90002964	V	N	15	N	01-FEB-22	25-FEB-22	201500103	05	00	20	1,36,68
295	RUDRAPRAYAG	90002964	V	N	20	N	01-FEB-22	25-FEB-22	201500103	05	00	20	1,11,60
296	RUDRAPRAYAG	90002964	V	N	21	N	01-FEB-22	25-FEB-22	201500103	05	00	20	63,00
297	RUDRAPRAYAG	90002964	V	N	16	N	01-FEB-22	25-FEB-22	201500103	05	00	22	25,50
298	RUDRAPRAYAG	90002964	V	N	19	N	01-FEB-22	25-FEB-22	201500106	03	00	20	84,00
299	RUDRAPRAYAG	90002964	V	N	17	N	01-FEB-22	25-FEB-22	201500106	03	00	22	6,38,50
300	SECRETRIAT	12002961	V	N	1	N	01-FEB-22	05-FEB-22	201500109	02	00	08	1,81,35
301	SECRETRIAT	12002961	V	N	2	N	01-FEB-22	05-FEB-22	201500109	02	00	08	31,76,63
302	SECRETRIAT	12002965	V	N	3	N	01-FEB-22	05-FEB-22	201500103	03	00	25	26,54
303	SECRETRIAT	12002965	V	N	12	N	01-FEB-22	09-FEB-22	201500103	03	00	22	3,27,00
304	SECRETRIAT	12002965	V	N	13	N	01-FEB-22	09-FEB-22	201500103	03	00	22	35,58
305	SECRETRIAT	12002965	V	N	14	N	01-FEB-22	09-FEB-22	201500103	03	00	22	40,79
306	SECRETRIAT	12002965	V	N	5	N	01-FEB-22	09-FEB-22	201500103	03	00	22	30,98
307	SECRETRIAT	12002965	V	N	6	N	01-FEB-22	09-FEB-22	201500103	03	00	22	21,90,19
308	SECRETRIAT	12002965	V	N	7	N	01-FEB-22	09-FEB-22	201500103	03	00	22	5,92,61
309	SECRETRIAT	12002965	V	N	8	N	01-FEB-22	09-FEB-22	201500103	03	00	22	62,55
310	SECRETRIAT	12002965	V	N	10	N	01-FEB-22	09-FEB-22	201500103	05	00	08	18,13,50
311	SECRETRIAT	12002965	V	N	11	N	01-FEB-22	09-FEB-22	201500103	05	00	08	10,36,43
312	SECRETRIAT	12002965	V	N	15	N	01-FEB-22	09-FEB-22	201500103	05	00	08	21,70,63
313	SECRETRIAT	12002965	V	N	16	N	01-FEB-22	09-FEB-22	201500103	05	00	08	10,76,40
314	SECRETRIAT	12002965	V	N	17	N	01-FEB-22	09-FEB-22	201500103	05	00	08	50,00
315	SECRETRIAT	12002965	V	N	4	N	01-FEB-22	09-FEB-22	201500103	05	00	08	50,00
316	SECRETRIAT	12002965	V	N	9	N	01-FEB-22	09-FEB-22	201500103	05	00	08	7,25,40
317	SECRETRIAT	12002965	V	N	18	N	01-FEB-22	11-FEB-22	201500103	03	00	22	41,76
318	SECRETRIAT	12002965	V	N	19	N	01-FEB-22	11-FEB-22	201500103	03	00	22	74,34
319	SECRETRIAT	12002965	V	N	20	N	01-FEB-22	11-FEB-22	201500103	03	00	22	20,40
320	SECRETRIAT	12002965	V	N	1	N	01-FEB-22	11-FEB-22	201500103	05	00	01	2,68,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
321	SECRETRIAT	12002961	V	N	21	N	01-FEB-22	15-FEB-22	201500109	02	00	27	3,05,00
322	SECRETRIAT	12002961	V	N	24	N	01-FEB-22	15-FEB-22	201500109	02	00	27	2,62,21
323	SECRETRIAT	12002961	V	N	25	N	01-FEB-22	15-FEB-22	201500109	02	00	27	14,25,00
324	SECRETRIAT	12002965	V	N	26	N	01-FEB-22	15-FEB-22	201500103	03	00	22	2,05,67
325	SECRETRIAT	12002965	V	N	23	N	01-FEB-22	15-FEB-22	201500103	03	00	25	3,14,23
326	SECRETRIAT	12002965	V	N	22	N	01-FEB-22	15-FEB-22	201500103	05	00	21	9,59,99
327	SECRETRIAT	12002965	V	N	27	N	01-FEB-22	21-FEB-22	201500103	05	00	20	91,32,83
328	SECRETRIAT	12002965	V	N	28	N	01-FEB-22	21-FEB-22	201500103	05	00	20	5,20,97
329	SECRETRIAT	12002965	V	N	29	N	01-FEB-22	21-FEB-22	201500103	05	00	20	1,18,66,24
330	SECRETRIAT	12002965	V	N	30	N	01-FEB-22	21-FEB-22	201500103	05	00	20	15,73,95
331	SECRETRIAT	12002965	V	N	31	N	01-FEB-22	21-FEB-22	201500103	05	00	20	6,84,90
332	SECRETRIAT	12002965	V	N	32	N	01-FEB-22	21-FEB-22	201500103	05	00	20	2,46,36
333	SECRETRIAT	12002965	V	N	33	N	01-FEB-22	21-FEB-22	201500103	05	00	20	17,95,80
334	SECRETRIAT	12002965	V	N	34	N	01-FEB-22	21-FEB-22	201500103	05	00	20	1,02,60,00
335	SECRETRIAT	12002965	V	N	35	N	01-FEB-22	21-FEB-22	201500103	05	00	21	24,24,00
336	SECRETRIAT	12002965	V	N	36	N	01-FEB-22	21-FEB-22	201500103	05	00	26	17,10,41
337	SECRETRIAT	12002965	V	N	38	N	01-FEB-22	21-FEB-22	201500103	05	00	26	11,97,80
338	SECRETRIAT	12002965	V	N	39	N	01-FEB-22	21-FEB-22	201500103	05	00	26	10,91,50
339	SECRETRIAT	12002965	V	N	37	N	01-FEB-22	21-FEB-22	201500103	05	00	29	14,98,02
340	SECRETRIAT	12002965	V	N	40	N	01-FEB-22	21-FEB-22	201500103	05	00	29	30,25,63
341	SECRETRIAT	12002965	V	N	41	N	01-FEB-22	21-FEB-22	201500103	05	00	29	9,00
342	SECRETRIAT	12002965	V	N	42	N	01-FEB-22	21-FEB-22	201500106	03	00	22	1,15,31
343	SECRETRIAT	12002965	V	N	43	N	01-FEB-22	21-FEB-22	201500106	03	00	22	1,23,64
344	SECRETRIAT	12002965	V	N	44	N	01-FEB-22	21-FEB-22	201500106	03	00	22	13,97,76
345	SECRETRIAT	12002965	V	N	45	N	01-FEB-22	21-FEB-22	201500106	03	00	22	3,63,33
346	SECRETRIAT	12002965	V	N	46	N	01-FEB-22	21-FEB-22	201500106	03	00	22	39,33
347	SECRETRIAT	12002965	V	N	47	N	01-FEB-22	21-FEB-22	201500106	03	00	22	50,00
348	SECRETRIAT	12002965	V	N	48	N	01-FEB-22	21-FEB-22	201500106	03	00	22	49,78
349	SECRETRIAT	12002965	V	N	49	N	01-FEB-22	21-FEB-22	201500106	03	00	22	50,00
350	SECRETRIAT	12002965	V	N	50	N	01-FEB-22	21-FEB-22	201500106	03	00	22	47,27
351	SECRETRIAT	12002961	V	N	55	N	01-FEB-22	22-FEB-22	201500109	02	00	20	4,67,87
352	SECRETRIAT	12002961	V	N	51	N	01-FEB-22	22-FEB-22	201500109	02	00	22	2,99,72

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353	SECRETRIAT	12002961	V	N	52	N	01-FEB-22	22-FEB-22	201500109	02 00 22	87,00	
354	SECRETRIAT	12002961	V	N	53	N	01-FEB-22	22-FEB-22	201500109	02 00 22	64,90	
355	SECRETRIAT	12002961	V	N	54	N	01-FEB-22	22-FEB-22	201500109	02 00 22	1,99,56	
356	SECRETRIAT	12002961	V	N	60	N	01-FEB-22	22-FEB-22	201500109	02 00 25	2,33,17	
357	SECRETRIAT	12002961	V	N	61	N	01-FEB-22	22-FEB-22	201500109	02 00 25	23,35	
358	SECRETRIAT	12002961	V	N	56	N	01-FEB-22	22-FEB-22	201500109	02 00 26	1,98,50	
359	SECRETRIAT	12002961	V	N	57	N	01-FEB-22	22-FEB-22	201500109	02 00 26	25,00	
360	SECRETRIAT	12002961	V	N	59	N	01-FEB-22	22-FEB-22	201500109	02 00 30	1,89,58	
361	SECRETRIAT	12002961	V	N	58	N	01-FEB-22	22-FEB-22	201500109	02 00 51	1,99,89	
362	SECRETRIAT	12002961	V	N	5	N	01-FEB-22	28-FEB-22	201500109	02 00 01	1,03,13,00	
363	SECRETRIAT	12002961	V	N	5	N	01-FEB-22	28-FEB-22	201500109	02 00 03	31,97,03	
364	SECRETRIAT	12002961	V	N	5	N	01-FEB-22	28-FEB-22	201500109	02 00 06	11,43,30	
365	SECRETRIAT	12002961	V	N	63	N	01-FEB-22	28-FEB-22	201500109	02 00 20	2,41,94	
366	SECRETRIAT	12002961	V	N	62	N	01-FEB-22	28-FEB-22	201500109	02 00 22	4,37,72	
367	SECRETRIAT	12002961	V	N	64	N	01-FEB-22	28-FEB-22	201500109	02 00 22	1,20,20	
368	SECRETRIAT	12002961	V	N	65	N	01-FEB-22	28-FEB-22	201500109	02 00 22	16,97	
369	SECRETRIAT	12002961	V	N	66	N	01-FEB-22	28-FEB-22	201500109	02 00 22	5,76,39	
370	SECRETRIAT	12002965	V	N	3	N	01-FEB-22	28-FEB-22	201500103	05 00 01	66,14,00	
371	SECRETRIAT	12002965	V	N	3	N	01-FEB-22	28-FEB-22	201500103	05 00 03	20,50,34	
372	SECRETRIAT	12002965	V	N	3	N	01-FEB-22	28-FEB-22	201500103	05 00 06	5,92,30	
373	TEHRI GARHWAL	61002964	V	N	1	N	01-FEB-22	07-FEB-22	201500103	05 00 08	1,76,70	
374	TEHRI GARHWAL	61002964	V	N	2	N	01-FEB-22	07-FEB-22	201500103	05 00 08	1,76,70	
375	TEHRI GARHWAL	61002964	V	N	3	N	01-FEB-22	07-FEB-22	201500103	05 00 08	1,76,70	
376	TEHRI GARHWAL	61002964	V	N	4	N	01-FEB-22	07-FEB-22	201500103	05 00 08	30,00	
377	TEHRI GARHWAL	61002964	V	N	5	N	01-FEB-22	07-FEB-22	201500103	05 00 08	1,76,70	
378	TEHRI GARHWAL	61002964	V	N	7	N	01-FEB-22	09-FEB-22	201500106	03 00 22	10,00,00	
379	TEHRI GARHWAL	61002964	V	N	30	N	01-FEB-22	10-FEB-22	201500103	05 00 21	20,81,52	
380	TEHRI GARHWAL	61002964	V	N	9	N	01-FEB-22	10-FEB-22	201500103	05 00 21	14,85,00	
381	TEHRI GARHWAL	61002964	V	N	15	N	01-FEB-22	10-FEB-22	201500103	05 00 25	14,96	
382	TEHRI GARHWAL	61002964	V	N	8	N	01-FEB-22	10-FEB-22	201500103	05 00 29	1,84,56	
383	TEHRI GARHWAL	61002964	V	N	14	N	01-FEB-22	10-FEB-22	201500106	03 00 20	8,32	
384	TEHRI GARHWAL	61002964	V	N	17	N	01-FEB-22	10-FEB-22	201500106	03 00 20	14,19,02	

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385	TEHRI GARHWAL	61002964	V	N	22	N	01-FEB-22	10-FEB-22	201500106	03	00	20	85,27,86
386	TEHRI GARHWAL	61002964	V	N	23	N	01-FEB-22	10-FEB-22	201500106	03	00	20	24,29,86
387	TEHRI GARHWAL	61002964	V	N	24	N	01-FEB-22	10-FEB-22	201500106	03	00	20	7,35,11
388	TEHRI GARHWAL	61002964	V	N	25	N	01-FEB-22	10-FEB-22	201500106	03	00	20	1,69,35
389	TEHRI GARHWAL	61002964	V	N	6	N	01-FEB-22	10-FEB-22	201500106	03	00	22	6,50,00
390	TEHRI GARHWAL	61002964	V	N	10	N	01-FEB-22	10-FEB-22	201500106	03	00	24	58,21
391	TEHRI GARHWAL	61002964	V	N	18	N	01-FEB-22	10-FEB-22	201500106	03	00	29	3,16,66
392	TEHRI GARHWAL	61002964	V	N	19	N	01-FEB-22	10-FEB-22	201500106	03	00	29	6,95,32
393	TEHRI GARHWAL	61002964	V	N	20	N	01-FEB-22	10-FEB-22	201500106	03	00	29	14,39,07
394	TEHRI GARHWAL	61002964	V	N	21	N	01-FEB-22	10-FEB-22	201500106	03	00	29	32,82,15
395	TEHRI GARHWAL	61002964	V	N	26	N	01-FEB-22	10-FEB-22	201500106	03	00	29	9,99,00
396	TEHRI GARHWAL	61002964	V	N	13	N	01-FEB-22	11-FEB-22	201500103	05	00	21	11,32,80
397	TEHRI GARHWAL	61002964	V	N	16	N	01-FEB-22	11-FEB-22	201500106	03	00	02	2,40,00
398	TEHRI GARHWAL	61002964	V	N	11	N	01-FEB-22	11-FEB-22	201500106	03	00	20	1,04,00
399	TEHRI GARHWAL	61002964	V	N	12	N	01-FEB-22	11-FEB-22	201500106	03	00	22	6,60,07
400	TEHRI GARHWAL	61002964	V	N	29	N	01-FEB-22	17-FEB-22	201500103	05	00	08	27,00,82
401	TEHRI GARHWAL	61002964	V	N	28	N	01-FEB-22	17-FEB-22	201500103	05	00	25	1,45,61
402	TEHRI GARHWAL	61002964	V	N	27	N	01-FEB-22	17-FEB-22	201500106	03	00	42	7,50,00
403	TEHRI GARHWAL	61002964	V	N	35	N	01-FEB-22	23-FEB-22	201500106	03	00	22	2,74,20
404	TEHRI GARHWAL	61002964	V	N	36	N	01-FEB-22	23-FEB-22	201500106	03	00	22	2,34,50
405	TEHRI GARHWAL	61002964	V	N	37	N	01-FEB-22	23-FEB-22	201500106	03	00	24	15,52
406	TEHRI GARHWAL	61002964	V	N	38	N	01-FEB-22	23-FEB-22	201500106	03	00	24	29,86
407	TEHRI GARHWAL	61002964	V	N	39	N	01-FEB-22	23-FEB-22	201500106	03	00	24	67,19
408	TEHRI GARHWAL	61002964	V	N	40	N	01-FEB-22	23-FEB-22	201500106	03	00	24	89,59
409	TEHRI GARHWAL	61002964	V	N	48	N	01-FEB-22	28-FEB-22	201500103	01	01	20	14,16,00
410	TEHRI GARHWAL	61002964	V	N	52	N	01-FEB-22	28-FEB-22	201500103	01	01	20	2,30,10
411	TEHRI GARHWAL	61002964	V	N	49	N	01-FEB-22	28-FEB-22	201500103	01	01	42	8,26,00
412	TEHRI GARHWAL	61002964	V	N	50	N	01-FEB-22	28-FEB-22	201500103	01	01	42	23,60,00
413	TEHRI GARHWAL	61002964	V	N	51	N	01-FEB-22	28-FEB-22	201500103	01	01	42	17,62,21
414	TEHRI GARHWAL	61002964	V	N	47	N	01-FEB-22	28-FEB-22	201500103	05	00	25	1,81,60
415	TEHRI GARHWAL	61002964	V	N	43	N	01-FEB-22	28-FEB-22	201500106	03	00	20	2,30,10
416	TEHRI GARHWAL	61002964	V	N	45	N	01-FEB-22	28-FEB-22	201500106	03	00	20	25,20

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417	TEHRI GARHWAL	61002964	V	N	41	N	01-FEB-22	28-FEB-22	201500106 03 00 22	1,05,02
418	TEHRI GARHWAL	61002964	V	N	42	N	01-FEB-22	28-FEB-22	201500106 03 00 22	34,50
419	TEHRI GARHWAL	61002964	V	N	44	N	01-FEB-22	28-FEB-22	201500106 03 00 22	2,24,20
420	TEHRI GARHWAL	61002964	V	N	46	N	01-FEB-22	28-FEB-22	201500106 03 00 22	1,43,00
421	UDHAM SINGH NAGAR	75002964	V	N	1	N	01-FEB-22	03-FEB-22	201500103 05 00 25	29,51
422	UDHAM SINGH NAGAR	75002964	V	N	2	N	01-FEB-22	03-FEB-22	201500103 05 00 25	85,76
423	UDHAM SINGH NAGAR	75002964	V	N	15	N	01-FEB-22	05-FEB-22	201500106 03 00 04	5,99,79,00
424	UDHAM SINGH NAGAR	75002964	V	N	8	N	01-FEB-22	05-FEB-22	201500106 03 00 20	4,76,00
425	UDHAM SINGH NAGAR	75002964	V	N	9	N	01-FEB-22	05-FEB-22	201500106 03 00 20	81,42
426	UDHAM SINGH NAGAR	75002964	V	N	10	N	01-FEB-22	05-FEB-22	201500106 03 00 22	72,75
427	UDHAM SINGH NAGAR	75002964	V	N	14	N	01-FEB-22	05-FEB-22	201500106 03 00 22	2,58,66,00
428	UDHAM SINGH NAGAR	75002964	V	N	18	N	01-FEB-22	05-FEB-22	201500106 03 00 22	1,99,74,50
429	UDHAM SINGH NAGAR	75002964	V	N	20	N	01-FEB-22	05-FEB-22	201500106 03 00 22	15,00,00
430	UDHAM SINGH NAGAR	75002964	V	N	6	N	01-FEB-22	05-FEB-22	201500106 03 00 22	19,74,69
431	UDHAM SINGH NAGAR	75002964	V	N	13	N	01-FEB-22	05-FEB-22	201500106 03 00 29	54,35,56
432	UDHAM SINGH NAGAR	75002964	V	N	16	N	01-FEB-22	05-FEB-22	201500106 03 00 29	10,00,00
433	UDHAM SINGH NAGAR	75002964	V	N	19	N	01-FEB-22	05-FEB-22	201500106 03 00 29	73,33,20
434	UDHAM SINGH NAGAR	75002964	V	N	21	N	01-FEB-22	05-FEB-22	201500106 03 00 29	20,00,00
435	UDHAM SINGH NAGAR	75002964	V	N	22	N	01-FEB-22	05-FEB-22	201500106 03 00 29	20,00,00
436	UDHAM SINGH NAGAR	75002964	V	N	23	N	01-FEB-22	05-FEB-22	201500106 03 00 29	20,00,00
437	UDHAM SINGH NAGAR	75002964	V	N	24	N	01-FEB-22	05-FEB-22	201500106 03 00 29	20,00,00
438	UDHAM SINGH NAGAR	75002964	V	N	25	N	01-FEB-22	05-FEB-22	201500106 03 00 29	20,00,00
439	UDHAM SINGH NAGAR	75002964	V	N	26	N	01-FEB-22	05-FEB-22	201500106 03 00 29	10,00,00
440	UDHAM SINGH	75002964	V	N	7	N	01-FEB-22	05-FEB-22	201500106 03 00 29	10,00,00

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	NAGAR										
441	UDHAM SINGH	75002964	V	N		12	N	01-FEB-22	07-FEB-22	201500106 03 00 22	2,20,02,00
	NAGAR										
442	UDHAM SINGH	75002964	V	N		1	N	01-FEB-22	08-FEB-22	201500103 05 00 01	20,65,00
	NAGAR										
443	UDHAM SINGH	75002964	V	N		1	N	01-FEB-22	08-FEB-22	201500103 05 00 03	10,04,32
	NAGAR										
444	UDHAM SINGH	75002964	V	N		1	N	01-FEB-22	08-FEB-22	201500103 05 00 06	42,80
	NAGAR										
445	UDHAM SINGH	75002964	V	N		17	N	01-FEB-22	09-FEB-22	201500106 03 00 04	19,53,00
	NAGAR										
446	UDHAM SINGH	75002964	V	N		11	N	01-FEB-22	09-FEB-22	201500106 03 00 22	8,37,00
	NAGAR										
447	UDHAM SINGH	75002964	V	N		3	N	01-FEB-22	09-FEB-22	201500106 03 00 22	45,84,00
	NAGAR										
448	UDHAM SINGH	75002964	V	N		4	N	01-FEB-22	09-FEB-22	201500106 03 00 22	1,00,00
	NAGAR										
449	UDHAM SINGH	75002964	V	N		5	N	01-FEB-22	09-FEB-22	201500106 03 00 22	1,00,00
	NAGAR										
450	UDHAM SINGH	75002962	V	N		28	N	01-FEB-22	11-FEB-22	201500109 03 00 22	1,40,77
	NAGAR										
451	UDHAM SINGH	75002962	V	N		29	N	01-FEB-22	11-FEB-22	201500109 03 00 22	1,08,89
	NAGAR										
452	UDHAM SINGH	75002962	V	N		27	N	01-FEB-22	11-FEB-22	201500109 03 00 42	1,20,00
	NAGAR										
453	UDHAM SINGH	75002964	V	N		30	N	01-FEB-22	16-FEB-22	201500106 03 00 02	32,00
	NAGAR										
454	UDHAM SINGH	75002964	V	N		31	N	01-FEB-22	16-FEB-22	201500106 03 00 02	5,00
	NAGAR										
455	UDHAM SINGH	75002964	V	N		32	N	01-FEB-22	16-FEB-22	201500106 03 00 02	60,00
	NAGAR										
456	UDHAM SINGH	75002964	V	N		33	N	01-FEB-22	16-FEB-22	201500106 03 00 02	30,00
	NAGAR										
457	UDHAM SINGH	75002964	V	N		34	N	01-FEB-22	16-FEB-22	201500106 03 00 22	7,50,00
	NAGAR										
458	UDHAM SINGH	75002964	V	N		35	N	01-FEB-22	22-FEB-22	201500103 05 00 08	1,69,06
	NAGAR										
459	UDHAM SINGH	75002964	V	N		36	N	01-FEB-22	22-FEB-22	201500103 05 00 08	30,00
	NAGAR										
460	UDHAM SINGH	75002964	V	N		37	N	01-FEB-22	22-FEB-22	201500103 05 00 08	27,16,42
	NAGAR										
461	UDHAM SINGH	75002962	V	N		2	N	01-FEB-22	25-FEB-22	201500109 03 00 07	39,96,68
	NAGAR										
462	UDHAM SINGH	75002962	V	N		38	N	01-FEB-22	25-FEB-22	201500109 03 00 42	1,65,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
	NAGAR								
463	UDHAM SINGH NAGAR	75002962	V	N	39	N 01-FEB-22	25-FEB-22 201500109	03 00 42	64,65,00
464	UDHAM SINGH NAGAR	75002964	V	N	40	N 01-FEB-22	28-FEB-22 201500106	03 00 22	30,39,93
465	UTTARKASHI	41002964	V	N	1	N 01-FEB-22	02-FEB-22 201500103	05 00 01	25,54,00
466	UTTARKASHI	41002964	V	N	1	N 01-FEB-22	02-FEB-22 201500103	05 00 03	12,25,78
467	UTTARKASHI	41002964	V	N	1	N 01-FEB-22	02-FEB-22 201500103	05 00 06	2,92,20
468	UTTARKASHI	41002964	V	N	8	N 01-FEB-22	02-FEB-22 201500103	05 00 25	81,03
469	UTTARKASHI	41002964	V	N	12	N 01-FEB-22	02-FEB-22 201500106	03 00 04	53,30
470	UTTARKASHI	41002964	V	N	13	N 01-FEB-22	02-FEB-22 201500106	03 00 04	59,50
471	UTTARKASHI	41002964	V	N	14	N 01-FEB-22	02-FEB-22 201500106	03 00 04	71,50
472	UTTARKASHI	41002964	V	N	15	N 01-FEB-22	02-FEB-22 201500106	03 00 04	69,50
473	UTTARKASHI	41002964	V	N	3	N 01-FEB-22	02-FEB-22 201500106	03 00 20	1,48,00
474	UTTARKASHI	41002964	V	N	4	N 01-FEB-22	02-FEB-22 201500106	03 00 20	79,65
475	UTTARKASHI	41002964	V	N	5	N 01-FEB-22	02-FEB-22 201500106	03 00 20	1,18,00
476	UTTARKASHI	41002964	V	N	7	N 01-FEB-22	02-FEB-22 201500106	03 00 20	1,35,00
477	UTTARKASHI	41002964	V	N	9	N 01-FEB-22	02-FEB-22 201500106	03 00 20	1,72,57
478	UTTARKASHI	41002964	V	N	10	N 01-FEB-22	02-FEB-22 201500106	03 00 22	29,80
479	UTTARKASHI	41002964	V	N	11	N 01-FEB-22	02-FEB-22 201500106	03 00 22	1,72,57
480	UTTARKASHI	41002964	V	N	16	N 01-FEB-22	02-FEB-22 201500106	03 00 22	1,42,00
481	UTTARKASHI	41002964	V	N	17	N 01-FEB-22	02-FEB-22 201500106	03 00 22	1,73,00
482	UTTARKASHI	41002964	V	N	2	N 01-FEB-22	02-FEB-22 201500106	03 00 22	72,00
483	UTTARKASHI	41002964	V	N	1	N 01-FEB-22	02-FEB-22 201500106	03 00 42	2,08,65
484	UTTARKASHI	41002964	V	N	6	N 01-FEB-22	02-FEB-22 201500106	03 00 42	1,66,40
485	UTTARKASHI	41002964	V	N	19	N 01-FEB-22	04-FEB-22 201500103	05 00 08	30,00
486	UTTARKASHI	41002964	V	N	18	N 01-FEB-22	04-FEB-22 201500106	03 00 02	1,08,00
487	UTTARKASHI	41002964	V	N	25	N 01-FEB-22	09-FEB-22 201500103	05 00 22	2,31,04
488	UTTARKASHI	41002964	V	N	29	N 01-FEB-22	09-FEB-22 201500103	05 00 42	2,53,00
489	UTTARKASHI	41002964	V	N	24	N 01-FEB-22	09-FEB-22 201500106	03 00 22	4,77,66
490	UTTARKASHI	41002964	V	N	26	N 01-FEB-22	09-FEB-22 201500106	03 00 22	3,79,30
491	UTTARKASHI	41002964	V	N	27	N 01-FEB-22	09-FEB-22 201500106	03 00 22	4,64,68
492	UTTARKASHI	41002964	V	N	28	N 01-FEB-22	09-FEB-22 201500106	03 00 22	4,56,88

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
493	UTTARKASHI	41002964	V	N	20	N	01-FEB-22	11-FEB-22	201500103	05	00	08	16,27,28
494	UTTARKASHI	41002964	V	N	22	N	01-FEB-22	11-FEB-22	201500103	05	00	08	1,71,00
495	UTTARKASHI	41002964	V	N	23	N	01-FEB-22	11-FEB-22	201500103	05	00	08	10,26,00
496	UTTARKASHI	41002964	V	N	21	N	01-FEB-22	11-FEB-22	201500106	03	00	22	3,35,00
497	UTTARKASHI	41002964	V	N	31	N	01-FEB-22	16-FEB-22	201500106	03	00	42	9,90,00
498	UTTARKASHI	41002964	V	N	32	N	01-FEB-22	17-FEB-22	201500103	05	00	42	3,80,00
499	UTTARKASHI	41002964	V	N	30	N	01-FEB-22	17-FEB-22	201500106	03	00	22	24,89,63
500	UTTARKASHI	41002964	V	N	37	N	01-FEB-22	23-FEB-22	201500103	05	00	20	2,49,00
501	UTTARKASHI	41002964	V	N	35	N	01-FEB-22	23-FEB-22	201500103	05	00	22	2,48,25
502	UTTARKASHI	41002964	V	N	36	N	01-FEB-22	23-FEB-22	201500103	05	00	22	2,49,10
503	UTTARKASHI	41002964	V	N	40	N	01-FEB-22	23-FEB-22	201500103	05	00	25	1,84,24
504	UTTARKASHI	41002964	V	N	34	N	01-FEB-22	23-FEB-22	201500103	05	00	29	21,80,27
505	UTTARKASHI	41002964	V	N	38	N	01-FEB-22	23-FEB-22	201500106	03	00	22	2,40,84
506	UTTARKASHI	41002964	V	N	39	N	01-FEB-22	23-FEB-22	201500106	03	00	22	17,58,40
507	UTTARKASHI	41002964	V	N	33	N	01-FEB-22	23-FEB-22	201500106	03	00	29	9,98,77
508	UTTARKASHI	41002964	V	N	46	N	01-FEB-22	24-FEB-22	201500103	05	00	22	1,92,00
509	UTTARKASHI	41002964	V	N	41	N	01-FEB-22	24-FEB-22	201500103	05	00	25	9,64,45
510	UTTARKASHI	41002964	V	N	43	N	01-FEB-22	24-FEB-22	201500106	03	00	20	1,35,00
511	UTTARKASHI	41002964	V	N	42	N	01-FEB-22	24-FEB-22	201500106	03	00	22	1,40,70
512	UTTARKASHI	41002964	V	N	44	N	01-FEB-22	24-FEB-22	201500106	03	00	22	12,30
513	UTTARKASHI	41002964	V	N	45	N	01-FEB-22	24-FEB-22	201500106	03	00	24	33,63
514	UTTARKASHI	41002962	V	N	53	N	01-FEB-22	28-FEB-22	201500109	03	00	22	14,00
515	UTTARKASHI	41002964	V	N	3	N	01-FEB-22	28-FEB-22	201500103	05	00	01	25,54,00
516	UTTARKASHI	41002964	V	N	3	N	01-FEB-22	28-FEB-22	201500103	05	00	03	7,91,74
517	UTTARKASHI	41002964	V	N	3	N	01-FEB-22	28-FEB-22	201500103	05	00	06	2,92,20
518	UTTARKASHI	41002964	V	N	47	N	01-FEB-22	28-FEB-22	201500103	05	00	25	25,15,16
519	UTTARKASHI	41002964	V	N	48	N	01-FEB-22	28-FEB-22	201500106	03	00	20	1,80,00
520	UTTARKASHI	41002964	V	N	49	N	01-FEB-22	28-FEB-22	201500106	03	00	20	1,30,27
521	UTTARKASHI	41002964	V	N	50	N	01-FEB-22	28-FEB-22	201500106	03	00	20	2,46,40
522	UTTARKASHI	41002964	V	N	51	N	01-FEB-22	28-FEB-22	201500106	03	00	22	36,67,93
523	UTTARKASHI	41002964	V	N	52	N	01-FEB-22	28-FEB-22	201500106	03	00	22	17,34,60
524	UTTARKASHI	41002964	V	N	54	N	01-FEB-22	28-FEB-22	201500106	03	00	24	5,41,26

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S.No.				DE		MOA		VCH	Date					
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525	UTTARKASHI	41002964	V	N		55	N	01-FEB-22	28-FEB-22	201500106	03	00	24	2,09,83

1,46,70,13,71

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S.No.	JE					MOA		VCH Date					AMOUNT
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT					
1	ALMORA	37002003	V	N	7	N	01-FEB-22	01-FEB-22	202900101	03	00	01	32,58,00
2	ALMORA	37002003	V	N	7	N	01-FEB-22	01-FEB-22	202900101	03	00	03	15,96,42
3	ALMORA	37002003	V	N	7	N	01-FEB-22	01-FEB-22	202900101	03	00	06	3,27,50
4	ALMORA	37002254	V	N	2	N	01-FEB-22	01-FEB-22	202900103	07	00	01	40,21,00
5	ALMORA	37002254	V	N	2	N	01-FEB-22	01-FEB-22	202900103	07	00	03	19,56,25
6	ALMORA	37002254	V	N	2	N	01-FEB-22	01-FEB-22	202900103	07	00	06	2,84,50
7	ALMORA	37004217	V	N	3	N	01-FEB-22	01-FEB-22	202900001	03	00	01	20,02,00
8	ALMORA	37004217	V	N	3	N	01-FEB-22	01-FEB-22	202900001	03	00	03	9,75,76
9	ALMORA	37004217	V	N	3	N	01-FEB-22	01-FEB-22	202900001	03	00	06	1,63,00
10	ALMORA	37004217	V	N	4	N	01-FEB-22	01-FEB-22	202900101	03	00	01	9,81,00
11	ALMORA	37004217	V	N	4	N	01-FEB-22	01-FEB-22	202900101	03	00	03	4,77,78
12	ALMORA	37004217	V	N	4	N	01-FEB-22	01-FEB-22	202900101	03	00	06	89,30
13	ALMORA	37004220	V	N	6	N	01-FEB-22	01-FEB-22	202900101	03	00	01	75,88,00
14	ALMORA	37004220	V	N	6	N	01-FEB-22	01-FEB-22	202900101	03	00	03	37,02,73
15	ALMORA	37004220	V	N	6	N	01-FEB-22	01-FEB-22	202900101	03	00	06	7,99,90
16	ALMORA	37004220	V	N	5	N	01-FEB-22	01-FEB-22	202900103	03	00	01	1,78,83,60
17	ALMORA	37004220	V	N	5	N	01-FEB-22	01-FEB-22	202900103	03	00	03	88,17,66
18	ALMORA	37004220	V	N	5	N	01-FEB-22	01-FEB-22	202900103	03	00	06	21,97,30
19	ALMORA	37012591	V	N	1	N	01-FEB-22	01-FEB-22	202900101	03	00	01	28,91,00
20	ALMORA	37012591	V	N	1	N	01-FEB-22	01-FEB-22	202900101	03	00	03	14,13,89
21	ALMORA	37012591	V	N	1	N	01-FEB-22	01-FEB-22	202900101	03	00	06	3,19,70
22	ALMORA	37054220	V	N	14	N	01-FEB-22	01-FEB-22	202900101	03	00	01	18,32,00
23	ALMORA	37054220	V	N	14	N	01-FEB-22	01-FEB-22	202900101	03	00	03	8,97,68
24	ALMORA	37054220	V	N	14	N	01-FEB-22	01-FEB-22	202900101	03	00	06	1,75,20
25	ALMORA	37054220	V	N	13	N	01-FEB-22	01-FEB-22	202900103	03	00	01	49,91,96
26	ALMORA	37054220	V	N	13	N	01-FEB-22	01-FEB-22	202900103	03	00	03	24,41,37
27	ALMORA	37054220	V	N	13	N	01-FEB-22	01-FEB-22	202900103	03	00	06	4,93,66
28	ALMORA	37064220	V	N	9	N	01-FEB-22	01-FEB-22	202900101	03	00	01	44,29,00
29	ALMORA	37064220	V	N	9	N	01-FEB-22	01-FEB-22	202900101	03	00	03	21,07,33
30	ALMORA	37064220	V	N	9	N	01-FEB-22	01-FEB-22	202900101	03	00	06	3,82,00
31	ALMORA	37064220	V	N	10	N	01-FEB-22	01-FEB-22	202900103	03	00	01	1,47,97,87
32	ALMORA	37064220	V	N	10	N	01-FEB-22	01-FEB-22	202900103	03	00	03	73,75,58

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37064220	V	N	10	N	01-FEB-22	01-FEB-22	202900103	03 00 06	19,42,95
34	ALMORA	37002003	V	N	16	N	01-FEB-22	02-FEB-22	202900103	03 00 01	1,21,48,66
35	ALMORA	37002003	V	N	16	N	01-FEB-22	02-FEB-22	202900103	03 00 03	60,04,69
36	ALMORA	37002003	V	N	16	N	01-FEB-22	02-FEB-22	202900103	03 00 06	15,39,54
37	ALMORA	37064220	V	N	8	N	01-FEB-22	02-FEB-22	202900103	03 00 01	1,08,20,48
38	ALMORA	37064220	V	N	8	N	01-FEB-22	02-FEB-22	202900103	03 00 03	33,54,34
39	ALMORA	37064220	V	N	8	N	01-FEB-22	02-FEB-22	202900103	03 00 06	16,21,38
40	ALMORA	37092591	V	N	11	N	01-FEB-22	02-FEB-22	202900101	03 00 01	25,51,00
41	ALMORA	37092591	V	N	11	N	01-FEB-22	02-FEB-22	202900101	03 00 03	12,33,43
42	ALMORA	37092591	V	N	11	N	01-FEB-22	02-FEB-22	202900101	03 00 06	2,09,30
43	ALMORA	37092591	V	N	12	N	01-FEB-22	02-FEB-22	202900103	03 00 01	1,14,68,09
44	ALMORA	37092591	V	N	12	N	01-FEB-22	02-FEB-22	202900103	03 00 03	56,62,65
45	ALMORA	37092591	V	N	12	N	01-FEB-22	02-FEB-22	202900103	03 00 06	14,86,40
46	ALMORA	37004217	V	N	19	N	01-FEB-22	03-FEB-22	202900103	03 00 01	8,04,00
47	ALMORA	37004217	V	N	19	N	01-FEB-22	03-FEB-22	202900103	03 00 03	3,91,80
48	ALMORA	37004217	V	N	19	N	01-FEB-22	03-FEB-22	202900103	03 00 06	72,90
49	ALMORA	37054220	V	N	15	N	01-FEB-22	03-FEB-22	202900103	03 00 01	37,99,64
50	ALMORA	37054220	V	N	15	N	01-FEB-22	03-FEB-22	202900103	03 00 03	11,65,78
51	ALMORA	37054220	V	N	15	N	01-FEB-22	03-FEB-22	202900103	03 00 06	4,46,52
52	ALMORA	37004220	V	N	20	N	01-FEB-22	04-FEB-22	202900103	03 00 01	1,50,94,55
53	ALMORA	37004220	V	N	20	N	01-FEB-22	04-FEB-22	202900103	03 00 03	46,77,10
54	ALMORA	37004220	V	N	20	N	01-FEB-22	04-FEB-22	202900103	03 00 06	19,84,94
55	ALMORA	37002003	V	N	17	N	01-FEB-22	08-FEB-22	202900103	03 00 01	2,54,71
56	ALMORA	37002003	V	N	17	N	01-FEB-22	08-FEB-22	202900103	03 00 03	1,26,81
57	ALMORA	37002003	V	N	17	N	01-FEB-22	08-FEB-22	202900103	03 00 06	35,46
58	ALMORA	37012591	V	N	18	N	01-FEB-22	09-FEB-22	202900103	03 00 01	71,41,68
59	ALMORA	37012591	V	N	18	N	01-FEB-22	09-FEB-22	202900103	03 00 03	36,79,46
60	ALMORA	37012591	V	N	18	N	01-FEB-22	09-FEB-22	202900103	03 00 06	7,69,01
61	ALMORA	37002254	V	N	3	N	01-FEB-22	15-FEB-22	202900103	07 00 21	61,36
62	ALMORA	37002254	V	N	6	N	01-FEB-22	15-FEB-22	202900103	07 00 23	4,17,20
63	ALMORA	37002254	V	N	4	N	01-FEB-22	15-FEB-22	202900103	07 00 25	23,54
64	ALMORA	37002254	V	N	5	N	01-FEB-22	15-FEB-22	202900103	07 00 25	1,01,33

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S.No.			JE		MOA		VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT				AMOUNT	
65	ALMORA	37092591	V	N	21	N	01-FEB-22	22-FEB-22	202900103	03	00	01	1,03,07,81	
66	ALMORA	37092591	V	N	21	N	01-FEB-22	22-FEB-22	202900103	03	00	03	31,94,31	
67	ALMORA	37092591	V	N	21	N	01-FEB-22	22-FEB-22	202900103	03	00	06	14,13,71	
68	ALMORA	37002254	V	N	28	N	01-FEB-22	28-FEB-22	202900103	07	00	01	40,21,00	
69	ALMORA	37002254	V	N	28	N	01-FEB-22	28-FEB-22	202900103	07	00	03	12,46,51	
70	ALMORA	37002254	V	N	28	N	01-FEB-22	28-FEB-22	202900103	07	00	06	2,84,50	
71	ALMORA	37004217	V	N	8	N	01-FEB-22	28-FEB-22	202900001	03	00	04	19,60	
72	ALMORA	37012591	V	N	7	N	01-FEB-22	28-FEB-22	202900103	03	00	10	5,71,10	
73	BAGESHWAR	89002003	V	N	2	N	01-FEB-22	01-FEB-22	202900103	03	00	01	4,23,00	
74	BAGESHWAR	89002003	V	N	2	N	01-FEB-22	01-FEB-22	202900103	03	00	03	71,91	
75	BAGESHWAR	89002003	V	N	2	N	01-FEB-22	01-FEB-22	202900103	03	00	06	35,20	
76	BAGESHWAR	89004220	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00	01	91,37,14	
77	BAGESHWAR	89004220	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00	03	28,32,50	
78	BAGESHWAR	89004220	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00	06	13,39,39	
79	BAGESHWAR	89044220	V	N	5	N	01-FEB-22	01-FEB-22	202900101	03	00	01	40,01,00	
80	BAGESHWAR	89044220	V	N	5	N	01-FEB-22	01-FEB-22	202900101	03	00	03	19,51,25	
81	BAGESHWAR	89044220	V	N	5	N	01-FEB-22	01-FEB-22	202900101	03	00	06	3,91,40	
82	BAGESHWAR	89044220	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	01	34,89,45	
83	BAGESHWAR	89044220	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	01	42,08,43	
84	BAGESHWAR	89044220	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	03	10,81,73	
85	BAGESHWAR	89044220	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	03	20,91,16	
86	BAGESHWAR	89044220	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	06	5,18,19	
87	BAGESHWAR	89044220	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	06	5,66,12	
88	BAGESHWAR	89002003	V	N	6	N	01-FEB-22	02-FEB-22	202900103	03	00	01	4,23,00	
89	BAGESHWAR	89002003	V	N	7	N	01-FEB-22	02-FEB-22	202900103	03	00	01	4,23,00	
90	BAGESHWAR	89002003	V	N	6	N	01-FEB-22	02-FEB-22	202900103	03	00	03	71,91	
91	BAGESHWAR	89002003	V	N	7	N	01-FEB-22	02-FEB-22	202900103	03	00	03	71,91	
92	BAGESHWAR	89002003	V	N	6	N	01-FEB-22	02-FEB-22	202900103	03	00	06	35,20	
93	BAGESHWAR	89002003	V	N	7	N	01-FEB-22	02-FEB-22	202900103	03	00	06	35,20	
94	BAGESHWAR	89002003	V	N	9	N	01-FEB-22	04-FEB-22	202900101	03	00	01	10,23,00	
95	BAGESHWAR	89002003	V	N	9	N	01-FEB-22	04-FEB-22	202900101	03	00	03	2,86,44	
96	BAGESHWAR	89002003	V	N	9	N	01-FEB-22	04-FEB-22	202900101	03	00	06	97,30	

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
97	BAGESHWAR	89002003	V	N	8	N	01-FEB-22	04-FEB-22	202900103	03	00	01	23,35,55
98	BAGESHWAR	89002003	V	N	8	N	01-FEB-22	04-FEB-22	202900103	03	00	03	7,24,02
99	BAGESHWAR	89002003	V	N	8	N	01-FEB-22	04-FEB-22	202900103	03	00	06	3,13,90
100	BAGESHWAR	89024220	V	N	11	N	01-FEB-22	04-FEB-22	202900101	03	00	01	32,25,00
101	BAGESHWAR	89024220	V	N	11	N	01-FEB-22	04-FEB-22	202900101	03	00	03	15,34,11
102	BAGESHWAR	89024220	V	N	11	N	01-FEB-22	04-FEB-22	202900101	03	00	06	2,68,60
103	BAGESHWAR	89004220	V	N	10	N	01-FEB-22	07-FEB-22	202900101	03	00	01	49,65,00
104	BAGESHWAR	89004220	V	N	10	N	01-FEB-22	07-FEB-22	202900101	03	00	03	13,90,20
105	BAGESHWAR	89004220	V	N	10	N	01-FEB-22	07-FEB-22	202900101	03	00	06	5,35,40
106	BAGESHWAR	89002003	V	N	12	N	01-FEB-22	08-FEB-22	202900103	03	00	01	24,74,35
107	BAGESHWAR	89002003	V	N	12	N	01-FEB-22	08-FEB-22	202900103	03	00	03	12,50,86
108	BAGESHWAR	89002003	V	N	12	N	01-FEB-22	08-FEB-22	202900103	03	00	06	3,09,18
109	BAGESHWAR	89024220	V	N	13	N	01-FEB-22	22-FEB-22	202900103	03	00	01	33,27,68
110	BAGESHWAR	89024220	V	N	13	N	01-FEB-22	22-FEB-22	202900103	03	00	03	10,31,58
111	BAGESHWAR	89024220	V	N	13	N	01-FEB-22	22-FEB-22	202900103	03	00	06	4,62,85
112	BAGESHWAR	89002003	V	N	14	N	01-FEB-22	25-FEB-22	202900101	03	00	01	10,23,00
113	BAGESHWAR	89002003	V	N	15	N	01-FEB-22	25-FEB-22	202900101	03	00	01	10,23,00
114	BAGESHWAR	89002003	V	N	14	N	01-FEB-22	25-FEB-22	202900101	03	00	03	3,17,13
115	BAGESHWAR	89002003	V	N	15	N	01-FEB-22	25-FEB-22	202900101	03	00	03	4,70,58
116	BAGESHWAR	89002003	V	N	14	N	01-FEB-22	25-FEB-22	202900101	03	00	06	97,30
117	BAGESHWAR	89002003	V	N	15	N	01-FEB-22	25-FEB-22	202900101	03	00	06	97,30
118	BAGESHWAR	89004217	V	N	18	N	01-FEB-22	28-FEB-22	202900101	03	00	01	13,62,00
119	BAGESHWAR	89004217	V	N	18	N	01-FEB-22	28-FEB-22	202900101	03	00	03	4,22,22
120	BAGESHWAR	89004217	V	N	18	N	01-FEB-22	28-FEB-22	202900101	03	00	06	11,20
121	BAGESHWAR	89004217	V	N	2	N	01-FEB-22	28-FEB-22	202900103	03	00	21	9,98,60
122	BAGESHWAR	89004217	V	N	1	N	01-FEB-22	28-FEB-22	202900103	03	00	26	9,99,50
123	BAGESHWAR	89004220	V	N	17	N	01-FEB-22	28-FEB-22	202900101	03	00	01	50,09,00
124	BAGESHWAR	89004220	V	N	17	N	01-FEB-22	28-FEB-22	202900101	03	00	03	24,24,89
125	BAGESHWAR	89004220	V	N	17	N	01-FEB-22	28-FEB-22	202900101	03	00	06	5,35,40
126	CHAMOLI	40044220	V	N	1	N	01-FEB-22	01-FEB-22	202900101	03	00	01	8,19,00
127	CHAMOLI	40044220	V	N	1	N	01-FEB-22	01-FEB-22	202900101	03	00	03	4,01,31
128	CHAMOLI	40044220	V	N	1	N	01-FEB-22	01-FEB-22	202900101	03	00	06	51,10

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129	CHAMOLI	40064220	V	N	2	N	01-FEB-22	01-FEB-22	202900101	03	00	01	20,18,00
130	CHAMOLI	40064220	V	N	2	N	01-FEB-22	01-FEB-22	202900101	03	00	03	9,88,82
131	CHAMOLI	40064220	V	N	2	N	01-FEB-22	01-FEB-22	202900101	03	00	06	1,78,70
132	CHAMOLI	40064220	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	01	52,67,02
133	CHAMOLI	40064220	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	03	26,40,17
134	CHAMOLI	40064220	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	06	5,43,24
135	CHAMOLI	40004217	V	N	4	N	01-FEB-22	03-FEB-22	202900101	03	00	01	9,75,00
136	CHAMOLI	40004217	V	N	4	N	01-FEB-22	03-FEB-22	202900101	03	00	03	4,75,59
137	CHAMOLI	40004217	V	N	4	N	01-FEB-22	03-FEB-22	202900101	03	00	06	8,80
138	CHAMOLI	40014220	V	N	8	N	01-FEB-22	07-FEB-22	202900103	03	00	01	79,45,11
139	CHAMOLI	40014220	V	N	8	N	01-FEB-22	07-FEB-22	202900103	03	00	03	38,78,20
140	CHAMOLI	40014220	V	N	8	N	01-FEB-22	07-FEB-22	202900103	03	00	06	7,67,69
141	CHAMOLI	40024220	V	N	5	N	01-FEB-22	07-FEB-22	202900103	03	00	01	36,26,16
142	CHAMOLI	40024220	V	N	5	N	01-FEB-22	07-FEB-22	202900103	03	00	03	17,74,81
143	CHAMOLI	40024220	V	N	5	N	01-FEB-22	07-FEB-22	202900103	03	00	06	3,79,13
144	CHAMOLI	40044220	V	N	6	N	01-FEB-22	08-FEB-22	202900103	03	00	01	39,17,20
145	CHAMOLI	40044220	V	N	6	N	01-FEB-22	08-FEB-22	202900103	03	00	03	18,74,81
146	CHAMOLI	40044220	V	N	6	N	01-FEB-22	08-FEB-22	202900103	03	00	06	3,45,91
147	CHAMOLI	40034220	V	N	7	N	01-FEB-22	10-FEB-22	202900101	03	00	01	15,13,00
148	CHAMOLI	40034220	V	N	7	N	01-FEB-22	10-FEB-22	202900101	03	00	03	7,39,72
149	CHAMOLI	40034220	V	N	7	N	01-FEB-22	10-FEB-22	202900101	03	00	06	1,51,40
150	CHAMOLI	40014220	V	N	1	N	01-FEB-22	23-FEB-22	202900103	03	00	08	34,42,00
151	CHAMOLI	40034220	V	N	10	N	01-FEB-22	23-FEB-22	202900103	03	00	01	47,11,12
152	CHAMOLI	40034220	V	N	9	N	01-FEB-22	23-FEB-22	202900103	03	00	01	39,66,62
153	CHAMOLI	40034220	V	N	10	N	01-FEB-22	23-FEB-22	202900103	03	00	03	15,11,45
154	CHAMOLI	40034220	V	N	9	N	01-FEB-22	23-FEB-22	202900103	03	00	03	12,29,65
155	CHAMOLI	40034220	V	N	10	N	01-FEB-22	23-FEB-22	202900103	03	00	06	4,96,16
156	CHAMOLI	40034220	V	N	9	N	01-FEB-22	23-FEB-22	202900103	03	00	06	4,49,78
157	CHAMOLI	40044220	V	N	4	N	01-FEB-22	24-FEB-22	202900103	03	00	04	1,05,90
158	CHAMOLI	40044220	V	N	5	N	01-FEB-22	24-FEB-22	202900103	03	00	04	1,02,10
159	CHAMOLI	40044220	V	N	2	N	01-FEB-22	24-FEB-22	202900103	03	00	08	10,60,20
160	CHAMOLI	40044220	V	N	3	N	01-FEB-22	24-FEB-22	202900103	03	00	08	10,60,20

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161	CHAMOLI	40004217	V	N	20	N	01-FEB-22	28-FEB-22	202900101	03	00	01	9,75,00
162	CHAMOLI	40004217	V	N	20	N	01-FEB-22	28-FEB-22	202900101	03	00	03	3,02,25
163	CHAMOLI	40004217	V	N	20	N	01-FEB-22	28-FEB-22	202900101	03	00	06	8,80
164	CHAMOLI	40004217	V	N	19	N	01-FEB-22	28-FEB-22	202900103	03	00	01	2,03,00
165	CHAMOLI	40004217	V	N	19	N	01-FEB-22	28-FEB-22	202900103	03	00	03	62,93
166	CHAMOLI	40004217	V	N	19	N	01-FEB-22	28-FEB-22	202900103	03	00	06	22,80
167	CHAMOLI	40014220	V	N	12	N	01-FEB-22	28-FEB-22	202900103	03	00	01	60,44,69
168	CHAMOLI	40014220	V	N	12	N	01-FEB-22	28-FEB-22	202900103	03	00	03	18,73,85
169	CHAMOLI	40014220	V	N	12	N	01-FEB-22	28-FEB-22	202900103	03	00	06	6,53,10
170	CHAMOLI	40054220	V	N	13	N	01-FEB-22	28-FEB-22	202900103	03	00	01	21,79,07
171	CHAMOLI	40054220	V	N	14	N	01-FEB-22	28-FEB-22	202900103	03	00	01	23,12,52
172	CHAMOLI	40054220	V	N	15	N	01-FEB-22	28-FEB-22	202900103	03	00	01	10,94,12
173	CHAMOLI	40054220	V	N	16	N	01-FEB-22	28-FEB-22	202900103	03	00	01	7,70,32
174	CHAMOLI	40054220	V	N	13	N	01-FEB-22	28-FEB-22	202900103	03	00	03	6,75,51
175	CHAMOLI	40054220	V	N	14	N	01-FEB-22	28-FEB-22	202900103	03	00	03	11,55,15
176	CHAMOLI	40054220	V	N	15	N	01-FEB-22	28-FEB-22	202900103	03	00	03	3,39,18
177	CHAMOLI	40054220	V	N	16	N	01-FEB-22	28-FEB-22	202900103	03	00	03	4,52,27
178	CHAMOLI	40054220	V	N	13	N	01-FEB-22	28-FEB-22	202900103	03	00	06	2,56,67
179	CHAMOLI	40054220	V	N	14	N	01-FEB-22	28-FEB-22	202900103	03	00	06	2,62,80
180	CHAMOLI	40054220	V	N	15	N	01-FEB-22	28-FEB-22	202900103	03	00	06	93,60
181	CHAMOLI	40054220	V	N	16	N	01-FEB-22	28-FEB-22	202900103	03	00	06	92,12
182	CHAMPAWAT	88024220	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	01	6,70,00
183	CHAMPAWAT	88024220	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	03	2,07,70
184	CHAMPAWAT	88024220	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	06	58,00
185	CHAMPAWAT	88034220	V	N	1	N	01-FEB-22	02-FEB-22	202900101	03	00	01	10,09,00
186	CHAMPAWAT	88034220	V	N	1	N	01-FEB-22	02-FEB-22	202900101	03	00	03	4,92,79
187	CHAMPAWAT	88034220	V	N	1	N	01-FEB-22	02-FEB-22	202900101	03	00	06	95,70
188	CHAMPAWAT	88034220	V	N	2	N	01-FEB-22	02-FEB-22	202900103	03	00	01	41,60,51
189	CHAMPAWAT	88034220	V	N	3	N	01-FEB-22	02-FEB-22	202900103	03	00	01	2,21,00
190	CHAMPAWAT	88034220	V	N	2	N	01-FEB-22	02-FEB-22	202900103	03	00	03	20,74,86
191	CHAMPAWAT	88034220	V	N	3	N	01-FEB-22	02-FEB-22	202900103	03	00	03	1,07,21
192	CHAMPAWAT	88034220	V	N	2	N	01-FEB-22	02-FEB-22	202900103	03	00	06	5,99,44

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193	CHAMPAWAT	88034220	V	N	3	N	01-FEB-22	02-FEB-22	202900103	03	00	06	32,70
194	CHAMPAWAT	88024220	V	N	5	N	01-FEB-22	03-FEB-22	202900101	03	00	01	18,01,00
195	CHAMPAWAT	88024220	V	N	5	N	01-FEB-22	03-FEB-22	202900101	03	00	03	8,76,37
196	CHAMPAWAT	88024220	V	N	5	N	01-FEB-22	03-FEB-22	202900101	03	00	06	1,95,70
197	CHAMPAWAT	88024220	V	N	6	N	01-FEB-22	03-FEB-22	202900103	03	00	01	85,69,89
198	CHAMPAWAT	88024220	V	N	6	N	01-FEB-22	03-FEB-22	202900103	03	00	03	42,51,46
199	CHAMPAWAT	88024220	V	N	6	N	01-FEB-22	03-FEB-22	202900103	03	00	06	12,61,71
200	CHAMPAWAT	88004220	V	N	7	N	01-FEB-22	07-FEB-22	202900101	03	00	01	14,37,00
201	CHAMPAWAT	88004220	V	N	7	N	01-FEB-22	07-FEB-22	202900101	03	00	03	7,02,51
202	CHAMPAWAT	88004220	V	N	7	N	01-FEB-22	07-FEB-22	202900101	03	00	06	1,74,50
203	CHAMPAWAT	88004217	V	N	1	N	01-FEB-22	08-FEB-22	202900101	03	00	20	1,97,03
204	CHAMPAWAT	88004220	V	N	8	N	01-FEB-22	09-FEB-22	202900103	03	00	01	6,70,00
205	CHAMPAWAT	88004220	V	N	8	N	01-FEB-22	09-FEB-22	202900103	03	00	03	2,07,70
206	CHAMPAWAT	88004220	V	N	8	N	01-FEB-22	09-FEB-22	202900103	03	00	06	69,50
207	CHAMPAWAT	88004220	V	N	9	N	01-FEB-22	15-FEB-22	202900103	03	00	01	46,20,40
208	CHAMPAWAT	88004220	V	N	9	N	01-FEB-22	15-FEB-22	202900103	03	00	03	23,09,67
209	CHAMPAWAT	88004220	V	N	9	N	01-FEB-22	15-FEB-22	202900103	03	00	06	6,98,84
210	CHAMPAWAT	88024220	V	N	3	N	01-FEB-22	23-FEB-22	202900101	03	00	20	97,73
211	CHAMPAWAT	88044220	V	N	12	N	01-FEB-22	28-FEB-22	202900101	03	00	01	10,12,00
212	CHAMPAWAT	88044220	V	N	12	N	01-FEB-22	28-FEB-22	202900101	03	00	03	3,13,72
213	CHAMPAWAT	88044220	V	N	12	N	01-FEB-22	28-FEB-22	202900101	03	00	06	1,21,80
214	CHAMPAWAT	88044220	V	N	13	N	01-FEB-22	28-FEB-22	202900103	03	00	01	25,43,00
215	CHAMPAWAT	88044220	V	N	13	N	01-FEB-22	28-FEB-22	202900103	03	00	03	7,88,33
216	CHAMPAWAT	88044220	V	N	13	N	01-FEB-22	28-FEB-22	202900103	03	00	06	3,20,70
217	DEHRADUN	01004221	V	N	6	N	01-FEB-22	01-FEB-22	202900101	03	00	01	32,34,00
218	DEHRADUN	01004221	V	N	6	N	01-FEB-22	01-FEB-22	202900101	03	00	03	15,71,88
219	DEHRADUN	01004221	V	N	6	N	01-FEB-22	01-FEB-22	202900101	03	00	06	2,77,40
220	DEHRADUN	01004221	V	N	5	N	01-FEB-22	01-FEB-22	202900103	03	00	01	24,61,00
221	DEHRADUN	01004221	V	N	5	N	01-FEB-22	01-FEB-22	202900103	03	00	03	11,98,15
222	DEHRADUN	01004221	V	N	5	N	01-FEB-22	01-FEB-22	202900103	03	00	06	2,29,70
223	DEHRADUN	01014220	V	N	1	N	01-FEB-22	01-FEB-22	202900101	03	00	01	73,59,00
224	DEHRADUN	01014220	V	N	1	N	01-FEB-22	01-FEB-22	202900101	03	00	03	35,49,41

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225	DEHRADUN	01014220	V	N	1	N	01-FEB-22	01-FEB-22	202900101	03	00	06	8,25,90
226	DEHRADUN	01014220	V	N	2	N	01-FEB-22	01-FEB-22	202900103	03	00	01	2,17,95,00
227	DEHRADUN	01014220	V	N	2	N	01-FEB-22	01-FEB-22	202900103	03	00	03	1,02,95,43
228	DEHRADUN	01014220	V	N	2	N	01-FEB-22	01-FEB-22	202900103	03	00	06	25,58,70
229	DEHRADUN	01054220	V	N	3	N	01-FEB-22	01-FEB-22	202900101	03	00	01	1,66,57,00
230	DEHRADUN	01054220	V	N	3	N	01-FEB-22	01-FEB-22	202900101	03	00	03	81,06,31
231	DEHRADUN	01054220	V	N	3	N	01-FEB-22	01-FEB-22	202900101	03	00	06	18,46,70
232	DEHRADUN	01054220	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	01	94,36,00
233	DEHRADUN	01054220	V	N	7	N	01-FEB-22	01-FEB-22	202900103	03	00	01	9,59,00
234	DEHRADUN	01054220	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	03	45,93,04
235	DEHRADUN	01054220	V	N	7	N	01-FEB-22	01-FEB-22	202900103	03	00	03	4,09,01
236	DEHRADUN	01054220	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	06	9,36,10
237	DEHRADUN	01054220	V	N	7	N	01-FEB-22	01-FEB-22	202900103	03	00	06	61,30
238	DEHRADUN	01054220	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00	08	3,00,00
239	DEHRADUN	01004217	V	N	2	N	01-FEB-22	02-FEB-22	202900001	03	00	22	1,00,00
240	DEHRADUN	01004217	V	N	8	N	01-FEB-22	02-FEB-22	202900103	03	00	01	1,02,13,00
241	DEHRADUN	01004217	V	N	8	N	01-FEB-22	02-FEB-22	202900103	03	00	03	49,67,23
242	DEHRADUN	01004217	V	N	8	N	01-FEB-22	02-FEB-22	202900103	03	00	06	5,63,90
243	DEHRADUN	01044220	V	N	9	N	01-FEB-22	03-FEB-22	202900103	03	00	01	28,97,13
244	DEHRADUN	01044220	V	N	9	N	01-FEB-22	03-FEB-22	202900103	03	00	03	14,05,23
245	DEHRADUN	01044220	V	N	9	N	01-FEB-22	03-FEB-22	202900103	03	00	06	3,04,56
246	DEHRADUN	01014220	V	N	10	N	01-FEB-22	08-FEB-22	202900103	03	00	08	1,76,70
247	DEHRADUN	01014220	V	N	11	N	01-FEB-22	08-FEB-22	202900103	03	00	08	1,81,35
248	DEHRADUN	01014220	V	N	12	N	01-FEB-22	08-FEB-22	202900103	03	00	08	1,81,35
249	DEHRADUN	01014220	V	N	13	N	01-FEB-22	08-FEB-22	202900103	03	00	08	1,81,35
250	DEHRADUN	01014220	V	N	3	N	01-FEB-22	08-FEB-22	202900103	03	00	08	1,81,35
251	DEHRADUN	01014220	V	N	4	N	01-FEB-22	08-FEB-22	202900103	03	00	08	1,81,35
252	DEHRADUN	01014220	V	N	5	N	01-FEB-22	08-FEB-22	202900103	03	00	08	1,81,35
253	DEHRADUN	01014220	V	N	6	N	01-FEB-22	08-FEB-22	202900103	03	00	08	1,81,35
254	DEHRADUN	01014220	V	N	7	N	01-FEB-22	08-FEB-22	202900103	03	00	08	1,81,35
255	DEHRADUN	01014220	V	N	8	N	01-FEB-22	08-FEB-22	202900103	03	00	08	1,81,35
256	DEHRADUN	01014220	V	N	9	N	01-FEB-22	08-FEB-22	202900103	03	00	08	1,81,35

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
257	DEHRADUN	01004217	V	N	10	N	01-FEB-22	09-FEB-22	202900103	03	00	01	4,68,00
258	DEHRADUN	01004217	V	N	10	N	01-FEB-22	09-FEB-22	202900103	03	00	03	1,85,94
259	DEHRADUN	01004217	V	N	10	N	01-FEB-22	09-FEB-22	202900103	03	00	06	26,30
260	DEHRADUN	01004217	V	N	14	N	01-FEB-22	28-FEB-22	202900001	03	00	22	50,00
261	DEHRADUN	01044220	V	N	13	N	01-FEB-22	28-FEB-22	202900101	03	00	01	50,54,00
262	DEHRADUN	01044220	V	N	13	N	01-FEB-22	28-FEB-22	202900101	03	00	03	15,66,74
263	DEHRADUN	01044220	V	N	13	N	01-FEB-22	28-FEB-22	202900101	03	00	06	4,23,50
264	DEHRADUN	01054220	V	N	15	N	01-FEB-22	28-FEB-22	202900103	03	00	08	1,50,00
265	HALDWANI	07004220	V	N	1	N	01-FEB-22	17-FEB-22	202900103	03	00	01	69,08
266	HALDWANI	07004220	V	N	2	N	01-FEB-22	24-FEB-22	202900101	03	00	01	53,14,00
267	HALDWANI	07004220	V	N	2	N	01-FEB-22	24-FEB-22	202900101	03	00	03	22,08,52
268	HALDWANI	07004220	V	N	2	N	01-FEB-22	24-FEB-22	202900101	03	00	06	7,59,60
269	HALDWANI	07004220	V	N	3	N	01-FEB-22	25-FEB-22	202900103	03	00	01	4,49,00
270	HALDWANI	07004220	V	N	4	N	01-FEB-22	25-FEB-22	202900103	03	00	01	3,92,00
271	HALDWANI	07004220	V	N	3	N	01-FEB-22	25-FEB-22	202900103	03	00	03	1,93,07
272	HALDWANI	07004220	V	N	4	N	01-FEB-22	25-FEB-22	202900103	03	00	03	1,21,52
273	HALDWANI	07004220	V	N	3	N	01-FEB-22	25-FEB-22	202900103	03	00	06	51,70
274	HALDWANI	07004220	V	N	4	N	01-FEB-22	25-FEB-22	202900103	03	00	06	55,20
275	HARIDWAR	65004217	V	N	1	N	01-FEB-22	02-FEB-22	202900001	03	00	01	45,81,00
276	HARIDWAR	65004217	V	N	1	N	01-FEB-22	02-FEB-22	202900001	03	00	03	22,11,41
277	HARIDWAR	65004217	V	N	1	N	01-FEB-22	02-FEB-22	202900001	03	00	06	2,66,50
278	HARIDWAR	65004217	V	N	1	N	01-FEB-22	02-FEB-22	202900001	03	00	22	1,64,50
279	HARIDWAR	65004217	V	N	5	N	01-FEB-22	25-FEB-22	202900001	03	00	01	6,90,00
280	HARIDWAR	65004217	V	N	5	N	01-FEB-22	25-FEB-22	202900001	03	00	03	3,34,50
281	HARIDWAR	65004217	V	N	5	N	01-FEB-22	25-FEB-22	202900001	03	00	06	73,90
282	HARIDWAR	65004217	V	N	4	N	01-FEB-22	28-FEB-22	202900103	03	00	01	12,94,00
283	HARIDWAR	65004217	V	N	4	N	01-FEB-22	28-FEB-22	202900103	03	00	03	4,01,14
284	HARIDWAR	65004217	V	N	4	N	01-FEB-22	28-FEB-22	202900103	03	00	06	1,20,30
285	HARIDWAR	65004217	V	N	2	N	01-FEB-22	28-FEB-22	202900103	03	00	22	50,00
286	KOTDWAR	56004814	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00	01	46,28,52
287	KOTDWAR	56004814	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00	03	14,34,84
288	KOTDWAR	56004814	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00	06	7,57,37

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289	KOTDWAR	56004220	V	N	3	N	01-FEB-22	03-FEB-22	202900101	03	00 01	67,18,00
290	KOTDWAR	56004220	V	N	3	N	01-FEB-22	03-FEB-22	202900101	03	00 03	32,84,79
291	KOTDWAR	56004220	V	N	3	N	01-FEB-22	03-FEB-22	202900101	03	00 06	7,05,40
292	KOTDWAR	56004220	V	N	2	N	01-FEB-22	03-FEB-22	202900103	03	00 01	28,87,67
293	KOTDWAR	56004220	V	N	2	N	01-FEB-22	03-FEB-22	202900103	03	00 03	8,95,18
294	KOTDWAR	56004220	V	N	2	N	01-FEB-22	03-FEB-22	202900103	03	00 06	3,08,49
295	KOTDWAR	56004220	V	N	5	N	01-FEB-22	09-FEB-22	202900101	03	00 01	12,64,00
296	KOTDWAR	56004220	V	N	5	N	01-FEB-22	09-FEB-22	202900101	03	00 03	3,91,84
297	KOTDWAR	56004220	V	N	5	N	01-FEB-22	09-FEB-22	202900101	03	00 06	1,47,70
298	KOTDWAR	56004220	V	N	4	N	01-FEB-22	09-FEB-22	202900103	03	00 01	32,88,10
299	KOTDWAR	56004220	V	N	4	N	01-FEB-22	09-FEB-22	202900103	03	00 03	16,04,67
300	KOTDWAR	56004220	V	N	4	N	01-FEB-22	09-FEB-22	202900103	03	00 06	2,12,16
301	KOTDWAR	56004220	V	N	6	N	01-FEB-22	16-FEB-22	202900101	03	00 01	64,00
302	KOTDWAR	56004220	V	N	6	N	01-FEB-22	16-FEB-22	202900101	03	00 03	19,60
303	KOTDWAR	56004220	V	N	1	N	01-FEB-22	24-FEB-22	202900103	03	00 08	45,15,00
304	KOTDWAR	56004814	V	N	7	N	01-FEB-22	28-FEB-22	202900103	03	00 01	51,80,91
305	KOTDWAR	56004814	V	N	7	N	01-FEB-22	28-FEB-22	202900103	03	00 03	25,68,30
306	KOTDWAR	56004814	V	N	7	N	01-FEB-22	28-FEB-22	202900103	03	00 06	7,89,16
307	NAINITAL	36004217	V	N	3	N	01-FEB-22	01-FEB-22	202900101	03	00 01	20,45,00
308	NAINITAL	36004217	V	N	3	N	01-FEB-22	01-FEB-22	202900101	03	00 03	10,02,05
309	NAINITAL	36004217	V	N	3	N	01-FEB-22	01-FEB-22	202900101	03	00 06	1,87,10
310	NAINITAL	36164220	V	N	2	N	01-FEB-22	01-FEB-22	202900101	03	00 01	16,41,00
311	NAINITAL	36164220	V	N	2	N	01-FEB-22	01-FEB-22	202900101	03	00 03	8,01,93
312	NAINITAL	36164220	V	N	2	N	01-FEB-22	01-FEB-22	202900101	03	00 06	1,61,80
313	NAINITAL	36164220	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00 01	33,20,00
314	NAINITAL	36164220	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00 03	16,14,56
315	NAINITAL	36164220	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00 06	2,75,60
316	NAINITAL	36002003	V	N	7	N	01-FEB-22	02-FEB-22	202900101	03	00 01	40,64,00
317	NAINITAL	36002003	V	N	7	N	01-FEB-22	02-FEB-22	202900101	03	00 03	19,91,36
318	NAINITAL	36002003	V	N	7	N	01-FEB-22	02-FEB-22	202900101	03	00 06	3,70,70
319	NAINITAL	36004217	V	N	5	N	01-FEB-22	04-FEB-22	202900103	03	00 01	35,93,00
320	NAINITAL	36004217	V	N	5	N	01-FEB-22	04-FEB-22	202900103	03	00 03	16,60,52

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S.No.			DE		MOA		VCH Date						
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321	NAINITAL	36004217	V	N	5	N	01-FEB-22	04-FEB-22	202900103	03	00	06	3,32,55
322	NAINITAL	36174220	V	N	4	N	01-FEB-22	04-FEB-22	202900101	03	00	01	30,36,00
323	NAINITAL	36174220	V	N	4	N	01-FEB-22	04-FEB-22	202900101	03	00	03	14,46,60
324	NAINITAL	36174220	V	N	4	N	01-FEB-22	04-FEB-22	202900101	03	00	06	3,11,10
325	NAINITAL	36004217	V	N	6	N	01-FEB-22	07-FEB-22	202900103	03	00	01	40,43,00
326	NAINITAL	36004217	V	N	6	N	01-FEB-22	07-FEB-22	202900103	03	00	03	19,39,85
327	NAINITAL	36004217	V	N	6	N	01-FEB-22	07-FEB-22	202900103	03	00	06	3,86,90
328	NAINITAL	36004217	V	N	8	N	01-FEB-22	23-FEB-22	202900103	03	00	01	15,05,00
329	NAINITAL	36004217	V	N	8	N	01-FEB-22	23-FEB-22	202900103	03	00	03	7,05,53
330	NAINITAL	36004217	V	N	8	N	01-FEB-22	23-FEB-22	202900103	03	00	06	1,54,00
331	NAINITAL	36004217	V	N	1	N	01-FEB-22	28-FEB-22	202900101	03	00	08	1,07,10
332	NARENDRA NAGAR	39004220	V	N	1	N	01-FEB-22	04-FEB-22	202900101	03	00	01	74,92,00
333	NARENDRA NAGAR	39004220	V	N	1	N	01-FEB-22	04-FEB-22	202900101	03	00	03	36,78,50
334	NARENDRA NAGAR	39004220	V	N	1	N	01-FEB-22	04-FEB-22	202900101	03	00	06	6,23,30
335	NARENDRA NAGAR	39004220	V	N	1	N	01-FEB-22	04-FEB-22	202900101	03	00	20	35,99
336	NARENDRA NAGAR	39004220	V	N	2	N	01-FEB-22	04-FEB-22	202900103	03	00	01	4,16,00
337	NARENDRA NAGAR	39004220	V	N	2	N	01-FEB-22	04-FEB-22	202900103	03	00	03	70,72
338	NARENDRA NAGAR	39004220	V	N	2	N	01-FEB-22	04-FEB-22	202900103	03	00	06	14,70
339	NARENDRA NAGAR	39004220	V	N	3	N	01-FEB-22	07-FEB-22	202900101	03	00	01	4,06,00
340	NARENDRA NAGAR	39004220	V	N	4	N	01-FEB-22	07-FEB-22	202900101	03	00	01	4,06,00
341	NARENDRA NAGAR	39004220	V	N	5	N	01-FEB-22	07-FEB-22	202900101	03	00	01	4,06,00
342	NARENDRA NAGAR	39004220	V	N	3	N	01-FEB-22	07-FEB-22	202900101	03	00	03	1,13,68
343	NARENDRA NAGAR	39004220	V	N	4	N	01-FEB-22	07-FEB-22	202900101	03	00	03	1,91,47
344	NARENDRA NAGAR	39004220	V	N	5	N	01-FEB-22	07-FEB-22	202900101	03	00	03	1,13,68
345	NARENDRA NAGAR	39004220	V	N	3	N	01-FEB-22	07-FEB-22	202900101	03	00	06	32,00
346	NARENDRA NAGAR	39004220	V	N	4	N	01-FEB-22	07-FEB-22	202900101	03	00	06	32,00
347	NARENDRA NAGAR	39004220	V	N	5	N	01-FEB-22	07-FEB-22	202900101	03	00	06	32,00
348	NARENDRA NAGAR	39004220	V	N	6	N	01-FEB-22	10-FEB-22	202900101	03	00	01	2,31,00
349	NARENDRA NAGAR	39004220	V	N	6	N	01-FEB-22	10-FEB-22	202900101	03	00	03	64,68
350	NARENDRA NAGAR	39004220	V	N	6	N	01-FEB-22	10-FEB-22	202900101	03	00	06	2,00
351	NARENDRA NAGAR	39004220	V	N	7	N	01-FEB-22	10-FEB-22	202900103	03	00	01	1,75,47
352	NARENDRA NAGAR	39004220	V	N	7	N	01-FEB-22	10-FEB-22	202900103	03	00	03	29,83

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353	NARENDRA NAGAR	39004220	V	N	7	N	01-FEB-22	10-FEB-22	202900103	03	00	06	11,89
354	NARENDRA NAGAR	39004220	V	N	10	N	01-FEB-22	24-FEB-22	202900103	03	00	01	4,16,00
355	NARENDRA NAGAR	39004220	V	N	11	N	01-FEB-22	24-FEB-22	202900103	03	00	01	4,16,00
356	NARENDRA NAGAR	39004220	V	N	12	N	01-FEB-22	24-FEB-22	202900103	03	00	01	4,16,00
357	NARENDRA NAGAR	39004220	V	N	8	N	01-FEB-22	24-FEB-22	202900103	03	00	01	4,16,00
358	NARENDRA NAGAR	39004220	V	N	9	N	01-FEB-22	24-FEB-22	202900103	03	00	01	4,16,00
359	NARENDRA NAGAR	39004220	V	N	10	N	01-FEB-22	24-FEB-22	202900103	03	00	03	70,72
360	NARENDRA NAGAR	39004220	V	N	11	N	01-FEB-22	24-FEB-22	202900103	03	00	03	70,72
361	NARENDRA NAGAR	39004220	V	N	12	N	01-FEB-22	24-FEB-22	202900103	03	00	03	70,72
362	NARENDRA NAGAR	39004220	V	N	8	N	01-FEB-22	24-FEB-22	202900103	03	00	03	70,72
363	NARENDRA NAGAR	39004220	V	N	9	N	01-FEB-22	24-FEB-22	202900103	03	00	03	70,72
364	NARENDRA NAGAR	39004220	V	N	10	N	01-FEB-22	24-FEB-22	202900103	03	00	06	14,70
365	NARENDRA NAGAR	39004220	V	N	11	N	01-FEB-22	24-FEB-22	202900103	03	00	06	14,70
366	NARENDRA NAGAR	39004220	V	N	12	N	01-FEB-22	24-FEB-22	202900103	03	00	06	14,70
367	NARENDRA NAGAR	39004220	V	N	8	N	01-FEB-22	24-FEB-22	202900103	03	00	06	14,70
368	NARENDRA NAGAR	39004220	V	N	9	N	01-FEB-22	24-FEB-22	202900103	03	00	06	14,70
369	NARENDRA NAGAR	39004220	V	N	15	N	01-FEB-22	28-FEB-22	202900101	03	00	01	1,04,77
370	NARENDRA NAGAR	39004220	V	N	15	N	01-FEB-22	28-FEB-22	202900101	03	00	03	29,34
371	NARENDRA NAGAR	39004220	V	N	15	N	01-FEB-22	28-FEB-22	202900101	03	00	06	8,27
372	NARENDRA NAGAR	39004220	V	N	13	N	01-FEB-22	28-FEB-22	202900103	03	00	01	32,23,67
373	NARENDRA NAGAR	39004220	V	N	14	N	01-FEB-22	28-FEB-22	202900103	03	00	01	54,97,87
374	NARENDRA NAGAR	39004220	V	N	13	N	01-FEB-22	28-FEB-22	202900103	03	00	03	9,99,34
375	NARENDRA NAGAR	39004220	V	N	14	N	01-FEB-22	28-FEB-22	202900103	03	00	03	17,04,34
376	NARENDRA NAGAR	39004220	V	N	13	N	01-FEB-22	28-FEB-22	202900103	03	00	06	3,35,08
377	NARENDRA NAGAR	39004220	V	N	14	N	01-FEB-22	28-FEB-22	202900103	03	00	06	4,58,46
378	PAURI GARHWAL	42004217	V	N	1	N	01-FEB-22	01-FEB-22	202900001	03	00	01	8,77,00
379	PAURI GARHWAL	42004217	V	N	1	N	01-FEB-22	01-FEB-22	202900001	03	00	03	4,26,22
380	PAURI GARHWAL	42004217	V	N	1	N	01-FEB-22	01-FEB-22	202900001	03	00	06	22,30
381	PAURI GARHWAL	42004217	V	N	4	N	01-FEB-22	01-FEB-22	202900101	03	00	01	8,15,00
382	PAURI GARHWAL	42004217	V	N	4	N	01-FEB-22	01-FEB-22	202900101	03	00	03	3,31,17
383	PAURI GARHWAL	42004217	V	N	4	N	01-FEB-22	01-FEB-22	202900101	03	00	06	85,00
384	PAURI GARHWAL	42004217	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	01	9,64,00

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385	PAURI GARHWAL	42004217	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	03	4,68,76
386	PAURI GARHWAL	42004217	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	06	68,40
387	PAURI GARHWAL	42004220	V	N	2	N	01-FEB-22	01-FEB-22	202900103	03	00	01	3,53,00
388	PAURI GARHWAL	42004220	V	N	2	N	01-FEB-22	01-FEB-22	202900103	03	00	03	60,01
389	PAURI GARHWAL	42004220	V	N	2	N	01-FEB-22	01-FEB-22	202900103	03	00	06	21,90
390	PAURI GARHWAL	42014220	V	N	14	N	01-FEB-22	01-FEB-22	202900101	03	00	01	38,49,00
391	PAURI GARHWAL	42014220	V	N	14	N	01-FEB-22	01-FEB-22	202900101	03	00	03	18,76,47
392	PAURI GARHWAL	42014220	V	N	14	N	01-FEB-22	01-FEB-22	202900101	03	00	06	4,27,70
393	PAURI GARHWAL	42014220	V	N	13	N	01-FEB-22	01-FEB-22	202900103	03	00	01	34,67,64
394	PAURI GARHWAL	42014220	V	N	13	N	01-FEB-22	01-FEB-22	202900103	03	00	03	17,00,98
395	PAURI GARHWAL	42014220	V	N	13	N	01-FEB-22	01-FEB-22	202900103	03	00	06	3,36,95
396	PAURI GARHWAL	42024220	V	N	17	N	01-FEB-22	01-FEB-22	202900101	03	00	01	27,81,00
397	PAURI GARHWAL	42024220	V	N	17	N	01-FEB-22	01-FEB-22	202900101	03	00	03	13,54,77
398	PAURI GARHWAL	42024220	V	N	17	N	01-FEB-22	01-FEB-22	202900101	03	00	06	2,07,40
399	PAURI GARHWAL	42024220	V	N	16	N	01-FEB-22	01-FEB-22	202900103	03	00	01	81,98,18
400	PAURI GARHWAL	42024220	V	N	16	N	01-FEB-22	01-FEB-22	202900103	03	00	03	27,12,03
401	PAURI GARHWAL	42024220	V	N	16	N	01-FEB-22	01-FEB-22	202900103	03	00	06	11,84,16
402	PAURI GARHWAL	42004220	V	N	5	N	01-FEB-22	02-FEB-22	202900103	03	00	01	1,67,91,58
403	PAURI GARHWAL	42004220	V	N	5	N	01-FEB-22	02-FEB-22	202900103	03	00	03	87,54,79
404	PAURI GARHWAL	42004220	V	N	5	N	01-FEB-22	02-FEB-22	202900103	03	00	06	20,08,65
405	PAURI GARHWAL	42004220	V	N	1	N	01-FEB-22	02-FEB-22	202900103	03	00	08	42,00,00
406	PAURI GARHWAL	42034220	V	N	6	N	01-FEB-22	02-FEB-22	202900101	03	00	01	11,79,00
407	PAURI GARHWAL	42034220	V	N	6	N	01-FEB-22	02-FEB-22	202900101	03	00	03	5,73,75
408	PAURI GARHWAL	42034220	V	N	6	N	01-FEB-22	02-FEB-22	202900101	03	00	06	63,80
409	PAURI GARHWAL	42042253	V	N	7	N	01-FEB-22	02-FEB-22	202900101	03	00	01	10,17,00
410	PAURI GARHWAL	42042253	V	N	7	N	01-FEB-22	02-FEB-22	202900101	03	00	03	4,98,33
411	PAURI GARHWAL	42042253	V	N	7	N	01-FEB-22	02-FEB-22	202900101	03	00	06	1,04,10
412	PAURI GARHWAL	42042253	V	N	8	N	01-FEB-22	02-FEB-22	202900103	03	00	01	3,10,00
413	PAURI GARHWAL	42042253	V	N	8	N	01-FEB-22	02-FEB-22	202900103	03	00	03	96,10
414	PAURI GARHWAL	42042253	V	N	8	N	01-FEB-22	02-FEB-22	202900103	03	00	06	45,80
415	PAURI GARHWAL	42044220	V	N	10	N	01-FEB-22	02-FEB-22	202900101	03	00	01	18,65,00
416	PAURI GARHWAL	42044220	V	N	10	N	01-FEB-22	02-FEB-22	202900101	03	00	03	9,09,89

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417	PAURI GARHWAL	42044220	V	N	10	N	01-FEB-22	02-FEB-22	202900101	03	00	06	1,62,70
418	PAURI GARHWAL	42044220	V	N	9	N	01-FEB-22	02-FEB-22	202900103	03	00	01	45,63,21
419	PAURI GARHWAL	42044220	V	N	9	N	01-FEB-22	02-FEB-22	202900103	03	00	03	14,14,60
420	PAURI GARHWAL	42044220	V	N	9	N	01-FEB-22	02-FEB-22	202900103	03	00	06	5,31,01
421	PAURI GARHWAL	42004220	V	N	11	N	01-FEB-22	03-FEB-22	202900101	03	00	01	62,79,00
422	PAURI GARHWAL	42004220	V	N	11	N	01-FEB-22	03-FEB-22	202900101	03	00	03	30,55,38
423	PAURI GARHWAL	42004220	V	N	11	N	01-FEB-22	03-FEB-22	202900101	03	00	06	7,78,20
424	PAURI GARHWAL	42042253	V	N	12	N	01-FEB-22	05-FEB-22	202900103	03	00	01	39,44,92
425	PAURI GARHWAL	42042253	V	N	12	N	01-FEB-22	05-FEB-22	202900103	03	00	03	12,22,92
426	PAURI GARHWAL	42042253	V	N	12	N	01-FEB-22	05-FEB-22	202900103	03	00	06	5,53,56
427	PAURI GARHWAL	42024220	V	N	4	N	01-FEB-22	07-FEB-22	202900103	03	00	20	35,00
428	PAURI GARHWAL	42034220	V	N	15	N	01-FEB-22	07-FEB-22	202900103	03	00	01	50,81,40
429	PAURI GARHWAL	42034220	V	N	15	N	01-FEB-22	07-FEB-22	202900103	03	00	03	25,06,78
430	PAURI GARHWAL	42034220	V	N	15	N	01-FEB-22	07-FEB-22	202900103	03	00	06	6,55,46
431	PAURI GARHWAL	42004217	V	N	2	N	01-FEB-22	08-FEB-22	202900103	03	00	04	47,90
432	PAURI GARHWAL	42004217	V	N	3	N	01-FEB-22	08-FEB-22	202900103	03	00	04	22,70
433	PAURI GARHWAL	42004220	V	N	19	N	01-FEB-22	11-FEB-22	202900103	03	00	01	3,37,55
434	PAURI GARHWAL	42004220	V	N	19	N	01-FEB-22	11-FEB-22	202900103	03	00	03	1,77,10
435	PAURI GARHWAL	42004220	V	N	19	N	01-FEB-22	11-FEB-22	202900103	03	00	06	22,75
436	PAURI GARHWAL	42024220	V	N	18	N	01-FEB-22	11-FEB-22	202900103	03	00	01	6,38,00
437	PAURI GARHWAL	42024220	V	N	18	N	01-FEB-22	11-FEB-22	202900103	03	00	03	1,97,78
438	PAURI GARHWAL	42024220	V	N	18	N	01-FEB-22	11-FEB-22	202900103	03	00	06	1,01,60
439	PAURI GARHWAL	42024220	V	N	6	N	01-FEB-22	11-FEB-22	202900103	03	00	22	1,90,00
440	PAURI GARHWAL	42004220	V	N	5	N	01-FEB-22	15-FEB-22	202900103	03	00	20	81,00
441	PAURI GARHWAL	42024220	V	N	20	N	01-FEB-22	21-FEB-22	202900103	03	00	01	92,80,36
442	PAURI GARHWAL	42024220	V	N	20	N	01-FEB-22	21-FEB-22	202900103	03	00	03	48,50,88
443	PAURI GARHWAL	42024220	V	N	20	N	01-FEB-22	21-FEB-22	202900103	03	00	06	12,88,65
444	PAURI GARHWAL	42034220	V	N	10	N	01-FEB-22	23-FEB-22	202900103	03	00	04	1,73,75
445	PAURI GARHWAL	42044220	V	N	7	N	01-FEB-22	23-FEB-22	202900103	03	00	08	1,20,00
446	PAURI GARHWAL	42044220	V	N	8	N	01-FEB-22	23-FEB-22	202900103	03	00	08	50,00
447	PAURI GARHWAL	42014220	V	N	11	N	01-FEB-22	25-FEB-22	202900103	03	00	22	69,75
448	PAURI GARHWAL	42044220	V	N	21	N	01-FEB-22	25-FEB-22	202900103	03	00	01	3,37,55

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449	PAURI GARHWAL	42044220	V	N	21	N	01-FEB-22	25-FEB-22	202900103	03	00	03	1,68,09
450	PAURI GARHWAL	42044220	V	N	21	N	01-FEB-22	25-FEB-22	202900103	03	00	06	3,25
451	PAURI GARHWAL	42044220	V	N	9	N	01-FEB-22	25-FEB-22	202900103	03	00	08	17,67,00
452	PAURI GARHWAL	42014220	V	N	26	N	01-FEB-22	28-FEB-22	202900101	03	00	01	38,49,00
453	PAURI GARHWAL	42014220	V	N	26	N	01-FEB-22	28-FEB-22	202900101	03	00	03	11,93,19
454	PAURI GARHWAL	42014220	V	N	26	N	01-FEB-22	28-FEB-22	202900101	03	00	06	4,27,70
455	PAURI GARHWAL	42014220	V	N	25	N	01-FEB-22	28-FEB-22	202900103	03	00	01	24,72,51
456	PAURI GARHWAL	42014220	V	N	25	N	01-FEB-22	28-FEB-22	202900103	03	00	03	7,66,48
457	PAURI GARHWAL	42014220	V	N	25	N	01-FEB-22	28-FEB-22	202900103	03	00	06	2,80,33
458	PITHORAGARH	38004217	V	N	6	N	01-FEB-22	01-FEB-22	202900101	03	00	01	3,54,00
459	PITHORAGARH	38004217	V	N	6	N	01-FEB-22	01-FEB-22	202900101	03	00	03	1,67,16
460	PITHORAGARH	38004217	V	N	6	N	01-FEB-22	01-FEB-22	202900101	03	00	06	4,20
461	PITHORAGARH	38004217	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00	01	14,35,68
462	PITHORAGARH	38004217	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00	03	6,90,82
463	PITHORAGARH	38004217	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00	06	1,41,50
464	PITHORAGARH	38004220	V	N	2	N	01-FEB-22	01-FEB-22	202900101	03	00	01	7,38,00
465	PITHORAGARH	38004220	V	N	3	N	01-FEB-22	01-FEB-22	202900101	03	00	01	71,74,00
466	PITHORAGARH	38004220	V	N	2	N	01-FEB-22	01-FEB-22	202900101	03	00	03	3,57,66
467	PITHORAGARH	38004220	V	N	3	N	01-FEB-22	01-FEB-22	202900101	03	00	03	34,78,36
468	PITHORAGARH	38004220	V	N	2	N	01-FEB-22	01-FEB-22	202900101	03	00	06	36,50
469	PITHORAGARH	38004220	V	N	3	N	01-FEB-22	01-FEB-22	202900101	03	00	06	6,59,50
470	PITHORAGARH	38024220	V	N	7	N	01-FEB-22	02-FEB-22	202900101	03	00	01	57,45,00
471	PITHORAGARH	38024220	V	N	7	N	01-FEB-22	02-FEB-22	202900101	03	00	03	27,94,80
472	PITHORAGARH	38024220	V	N	7	N	01-FEB-22	02-FEB-22	202900101	03	00	06	4,85,90
473	PITHORAGARH	38024220	V	N	4	N	01-FEB-22	02-FEB-22	202900103	03	00	01	17,92,00
474	PITHORAGARH	38024220	V	N	5	N	01-FEB-22	02-FEB-22	202900103	03	00	01	21,35,55
475	PITHORAGARH	38024220	V	N	4	N	01-FEB-22	02-FEB-22	202900103	03	00	03	8,41,09
476	PITHORAGARH	38024220	V	N	5	N	01-FEB-22	02-FEB-22	202900103	03	00	03	10,26,88
477	PITHORAGARH	38024220	V	N	4	N	01-FEB-22	02-FEB-22	202900103	03	00	06	1,91,00
478	PITHORAGARH	38024220	V	N	5	N	01-FEB-22	02-FEB-22	202900103	03	00	06	2,27,20
479	PITHORAGARH	38054220	V	N	8	N	01-FEB-22	02-FEB-22	202900101	03	00	01	30,42,00
480	PITHORAGARH	38054220	V	N	8	N	01-FEB-22	02-FEB-22	202900101	03	00	03	14,76,54

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481	PITHORAGARH	38054220	V	N	8	N	01-FEB-22	02-FEB-22	202900101	03	00	06	1,82,50
482	PITHORAGARH	38014220	V	N	14	N	01-FEB-22	03-FEB-22	202900101	03	00	01	4,90,00
483	PITHORAGARH	38014220	V	N	14	N	01-FEB-22	03-FEB-22	202900101	03	00	03	2,40,10
484	PITHORAGARH	38014220	V	N	14	N	01-FEB-22	03-FEB-22	202900101	03	00	06	32,70
485	PITHORAGARH	38004220	V	N	11	N	01-FEB-22	04-FEB-22	202900103	03	00	01	33,44,72
486	PITHORAGARH	38004220	V	N	11	N	01-FEB-22	04-FEB-22	202900103	03	00	03	5,61,76
487	PITHORAGARH	38004220	V	N	11	N	01-FEB-22	04-FEB-22	202900103	03	00	06	1,93,75
488	PITHORAGARH	38024220	V	N	10	N	01-FEB-22	04-FEB-22	202900103	03	00	01	4,76,00
489	PITHORAGARH	38024220	V	N	9	N	01-FEB-22	04-FEB-22	202900103	03	00	01	7,68,00
490	PITHORAGARH	38024220	V	N	10	N	01-FEB-22	04-FEB-22	202900103	03	00	03	1,47,56
491	PITHORAGARH	38024220	V	N	9	N	01-FEB-22	04-FEB-22	202900103	03	00	03	2,38,08
492	PITHORAGARH	38024220	V	N	10	N	01-FEB-22	04-FEB-22	202900103	03	00	06	38,50
493	PITHORAGARH	38024220	V	N	9	N	01-FEB-22	04-FEB-22	202900103	03	00	06	89,80
494	PITHORAGARH	38044220	V	N	12	N	01-FEB-22	07-FEB-22	202900101	03	00	01	29,48,00
495	PITHORAGARH	38044220	V	N	12	N	01-FEB-22	07-FEB-22	202900101	03	00	03	13,68,59
496	PITHORAGARH	38044220	V	N	12	N	01-FEB-22	07-FEB-22	202900101	03	00	06	2,62,00
497	PITHORAGARH	38044220	V	N	13	N	01-FEB-22	07-FEB-22	202900103	03	00	01	13,26,00
498	PITHORAGARH	38044220	V	N	13	N	01-FEB-22	07-FEB-22	202900103	03	00	03	6,46,32
499	PITHORAGARH	38044220	V	N	13	N	01-FEB-22	07-FEB-22	202900103	03	00	06	1,57,55
500	PITHORAGARH	38004217	V	N	1	N	01-FEB-22	09-FEB-22	202900101	03	00	22	40,00
501	PITHORAGARH	38024220	V	N	15	N	01-FEB-22	09-FEB-22	202900103	03	00	01	53,52,00
502	PITHORAGARH	38024220	V	N	15	N	01-FEB-22	09-FEB-22	202900103	03	00	03	26,16,96
503	PITHORAGARH	38024220	V	N	15	N	01-FEB-22	09-FEB-22	202900103	03	00	06	6,68,23
504	PITHORAGARH	38054220	V	N	16	N	01-FEB-22	10-FEB-22	202900103	03	00	01	3,43,00
505	PITHORAGARH	38054220	V	N	17	N	01-FEB-22	10-FEB-22	202900103	03	00	01	3,43,00
506	PITHORAGARH	38054220	V	N	16	N	01-FEB-22	10-FEB-22	202900103	03	00	03	1,06,33
507	PITHORAGARH	38054220	V	N	17	N	01-FEB-22	10-FEB-22	202900103	03	00	03	1,57,78
508	PITHORAGARH	38054220	V	N	16	N	01-FEB-22	10-FEB-22	202900103	03	00	06	2,40
509	PITHORAGARH	38054220	V	N	17	N	01-FEB-22	10-FEB-22	202900103	03	00	06	2,40
510	PITHORAGARH	38004220	V	N	18	N	01-FEB-22	11-FEB-22	202900103	03	00	01	3,05,35
511	PITHORAGARH	38004220	V	N	18	N	01-FEB-22	11-FEB-22	202900103	03	00	03	98,89
512	PITHORAGARH	38004220	V	N	18	N	01-FEB-22	11-FEB-22	202900103	03	00	06	53,00

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513	PITHORAGARH	38004217	V	N	20	N	01-FEB-22	28-FEB-22	202900103	03	00	01	15,74,00
514	PITHORAGARH	38004217	V	N	20	N	01-FEB-22	28-FEB-22	202900103	03	00	03	4,87,94
515	PITHORAGARH	38004217	V	N	20	N	01-FEB-22	28-FEB-22	202900103	03	00	06	1,54,30
516	ROORKEE	55004220	V	N	2	N	01-FEB-22	02-FEB-22	202900101	03	00	01	2,26,63,00
517	ROORKEE	55004220	V	N	3	N	01-FEB-22	02-FEB-22	202900101	03	00	01	19,57,00
518	ROORKEE	55004220	V	N	2	N	01-FEB-22	02-FEB-22	202900101	03	00	03	1,10,81,23
519	ROORKEE	55004220	V	N	3	N	01-FEB-22	02-FEB-22	202900101	03	00	03	9,50,65
520	ROORKEE	55004220	V	N	2	N	01-FEB-22	02-FEB-22	202900101	03	00	06	25,19,30
521	ROORKEE	55004220	V	N	3	N	01-FEB-22	02-FEB-22	202900101	03	00	06	1,36,70
522	ROORKEE	55004220	V	N	4	N	01-FEB-22	02-FEB-22	202900103	03	00	01	3,86,00
523	ROORKEE	55004220	V	N	5	N	01-FEB-22	02-FEB-22	202900103	03	00	01	1,84,33,00
524	ROORKEE	55004220	V	N	4	N	01-FEB-22	02-FEB-22	202900103	03	00	03	1,89,14
525	ROORKEE	55004220	V	N	5	N	01-FEB-22	02-FEB-22	202900103	03	00	03	88,40,47
526	ROORKEE	55004220	V	N	4	N	01-FEB-22	02-FEB-22	202900103	03	00	06	3,30
527	ROORKEE	55004220	V	N	5	N	01-FEB-22	02-FEB-22	202900103	03	00	06	18,86,60
528	ROORKEE	55004221	V	N	6	N	01-FEB-22	02-FEB-22	202900103	03	00	01	1,23,92,00
529	ROORKEE	55004221	V	N	6	N	01-FEB-22	02-FEB-22	202900103	03	00	03	59,88,86
530	ROORKEE	55004221	V	N	6	N	01-FEB-22	02-FEB-22	202900103	03	00	06	13,07,80
531	ROORKEE	55004221	V	N	1	N	01-FEB-22	03-FEB-22	202900101	03	00	01	84,29,00
532	ROORKEE	55004221	V	N	1	N	01-FEB-22	03-FEB-22	202900101	03	00	03	41,00,69
533	ROORKEE	55004221	V	N	1	N	01-FEB-22	03-FEB-22	202900101	03	00	06	7,74,60
534	ROORKEE	55004220	V	N	10	N	01-FEB-22	28-FEB-22	202900101	03	00	01	2,26,63,00
535	ROORKEE	55004220	V	N	9	N	01-FEB-22	28-FEB-22	202900101	03	00	01	19,57,00
536	ROORKEE	55004220	V	N	10	N	01-FEB-22	28-FEB-22	202900101	03	00	03	70,25,53
537	ROORKEE	55004220	V	N	9	N	01-FEB-22	28-FEB-22	202900101	03	00	03	6,06,67
538	ROORKEE	55004220	V	N	10	N	01-FEB-22	28-FEB-22	202900101	03	00	06	25,19,30
539	ROORKEE	55004220	V	N	9	N	01-FEB-22	28-FEB-22	202900101	03	00	06	1,36,70
540	RUDRAPRAYAG	90044220	V	N	1	N	01-FEB-22	04-FEB-22	202900103	03	00	01	7,74,00
541	RUDRAPRAYAG	90044220	V	N	1	N	01-FEB-22	04-FEB-22	202900103	03	00	03	3,74,64
542	RUDRAPRAYAG	90044220	V	N	1	N	01-FEB-22	04-FEB-22	202900103	03	00	06	52,90
543	RUDRAPRAYAG	90004220	V	N	1	N	01-FEB-22	07-FEB-22	202900103	03	00	08	31,75,00
544	RUDRAPRAYAG	90044220	V	N	2	N	01-FEB-22	09-FEB-22	202900101	03	00	01	15,24,00

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545	RUDRAPRAYAG	90044220	V	N	2	N	01-FEB-22	09-FEB-22	202900101	03	00	03	7,36,88
546	RUDRAPRAYAG	90044220	V	N	2	N	01-FEB-22	09-FEB-22	202900101	03	00	06	1,48,20
547	RUDRAPRAYAG	90004220	V	N	3	N	01-FEB-22	10-FEB-22	202900103	03	00	01	6,90,00
548	RUDRAPRAYAG	90004220	V	N	3	N	01-FEB-22	10-FEB-22	202900103	03	00	03	3,14,40
549	RUDRAPRAYAG	90004220	V	N	3	N	01-FEB-22	10-FEB-22	202900103	03	00	06	69,90
550	RUDRAPRAYAG	90004220	V	N	4	N	01-FEB-22	24-FEB-22	202900101	03	00	01	21,13,00
551	RUDRAPRAYAG	90004220	V	N	4	N	01-FEB-22	24-FEB-22	202900101	03	00	03	7,13,83
552	RUDRAPRAYAG	90004220	V	N	4	N	01-FEB-22	24-FEB-22	202900101	03	00	06	2,27,40
553	RUDRAPRAYAG	90004220	V	N	2	N	01-FEB-22	24-FEB-22	202900101	03	00	22	50,00
554	RUDRAPRAYAG	90004220	V	N	5	N	01-FEB-22	25-FEB-22	202900103	03	00	01	12,24,00
555	RUDRAPRAYAG	90004220	V	N	5	N	01-FEB-22	25-FEB-22	202900103	03	00	03	3,79,44
556	RUDRAPRAYAG	90004220	V	N	5	N	01-FEB-22	25-FEB-22	202900103	03	00	06	1,44,20
557	RUDRAPRAYAG	90004217	V	N	9	N	01-FEB-22	28-FEB-22	202900101	03	00	01	5,86,00
558	RUDRAPRAYAG	90004217	V	N	9	N	01-FEB-22	28-FEB-22	202900101	03	00	03	1,81,66
559	RUDRAPRAYAG	90004217	V	N	9	N	01-FEB-22	28-FEB-22	202900101	03	00	06	49,60
560	RUDRAPRAYAG	90034220	V	N	7	N	01-FEB-22	28-FEB-22	202900103	03	00	01	38,46,45
561	RUDRAPRAYAG	90034220	V	N	7	N	01-FEB-22	28-FEB-22	202900103	03	00	03	11,92,40
562	RUDRAPRAYAG	90034220	V	N	7	N	01-FEB-22	28-FEB-22	202900103	03	00	06	4,82,89
563	RUDRAPRAYAG	90034220	V	N	8	N	01-FEB-22	28-FEB-22	202900103	03	00	06	1,51,99
564	RUDRAPRAYAG	90034220	V	N	3	N	01-FEB-22	28-FEB-22	202900103	03	00	08	20,86,20
565	SECRETRIAT	12004219	V	N	1	N	01-FEB-22	04-FEB-22	202900001	06	00	25	6,68
566	SECRETRIAT	12004219	V	N	2	N	01-FEB-22	04-FEB-22	202900001	06	00	26	93,81
567	TEHRI GARHWAL	61004217	V	N	2	N	01-FEB-22	01-FEB-22	202900001	03	00	01	43,58,00
568	TEHRI GARHWAL	61004217	V	N	1	N	01-FEB-22	01-FEB-22	202900001	03	00	02	1,47,60
569	TEHRI GARHWAL	61004217	V	N	2	N	01-FEB-22	01-FEB-22	202900001	03	00	03	21,28,73
570	TEHRI GARHWAL	61004217	V	N	2	N	01-FEB-22	01-FEB-22	202900001	03	00	06	2,45,60
571	TEHRI GARHWAL	61004217	V	N	11	N	01-FEB-22	01-FEB-22	202900101	03	00	01	7,60,00
572	TEHRI GARHWAL	61004217	V	N	11	N	01-FEB-22	01-FEB-22	202900101	03	00	03	3,72,40
573	TEHRI GARHWAL	61004217	V	N	11	N	01-FEB-22	01-FEB-22	202900101	03	00	06	9,00
574	TEHRI GARHWAL	61004217	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00	01	27,43,00
575	TEHRI GARHWAL	61004217	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00	03	13,30,75
576	TEHRI GARHWAL	61004217	V	N	1	N	01-FEB-22	01-FEB-22	202900103	03	00	06	1,34,85

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577	TEHRI GARHWAL	61004220	V	N	10	N	01-FEB-22	01-FEB-22	202900101	03	00	01	14,64,00
578	TEHRI GARHWAL	61004220	V	N	5	N	01-FEB-22	01-FEB-22	202900101	03	00	01	12,20,00
579	TEHRI GARHWAL	61004220	V	N	7	N	01-FEB-22	01-FEB-22	202900101	03	00	01	46,90,00
580	TEHRI GARHWAL	61004220	V	N	8	N	01-FEB-22	01-FEB-22	202900101	03	00	01	36,75,00
581	TEHRI GARHWAL	61004220	V	N	9	N	01-FEB-22	01-FEB-22	202900101	03	00	01	17,39,00
582	TEHRI GARHWAL	61004220	V	N	10	N	01-FEB-22	01-FEB-22	202900101	03	00	03	7,17,36
583	TEHRI GARHWAL	61004220	V	N	5	N	01-FEB-22	01-FEB-22	202900101	03	00	03	5,94,02
584	TEHRI GARHWAL	61004220	V	N	7	N	01-FEB-22	01-FEB-22	202900101	03	00	03	22,86,22
585	TEHRI GARHWAL	61004220	V	N	8	N	01-FEB-22	01-FEB-22	202900101	03	00	03	17,85,63
586	TEHRI GARHWAL	61004220	V	N	9	N	01-FEB-22	01-FEB-22	202900101	03	00	03	8,42,93
587	TEHRI GARHWAL	61004220	V	N	10	N	01-FEB-22	01-FEB-22	202900101	03	00	06	1,47,40
588	TEHRI GARHWAL	61004220	V	N	5	N	01-FEB-22	01-FEB-22	202900101	03	00	06	1,12,10
589	TEHRI GARHWAL	61004220	V	N	7	N	01-FEB-22	01-FEB-22	202900101	03	00	06	3,40,80
590	TEHRI GARHWAL	61004220	V	N	8	N	01-FEB-22	01-FEB-22	202900101	03	00	06	3,58,90
591	TEHRI GARHWAL	61004220	V	N	9	N	01-FEB-22	01-FEB-22	202900101	03	00	06	61,70
592	TEHRI GARHWAL	61004220	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	01	53,27,78
593	TEHRI GARHWAL	61004220	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	01	93,99,57
594	TEHRI GARHWAL	61004220	V	N	6	N	01-FEB-22	01-FEB-22	202900103	03	00	01	34,88,70
595	TEHRI GARHWAL	61004220	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	03	14,91,77
596	TEHRI GARHWAL	61004220	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	03	29,13,87
597	TEHRI GARHWAL	61004220	V	N	6	N	01-FEB-22	01-FEB-22	202900103	03	00	03	9,76,85
598	TEHRI GARHWAL	61004220	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	06	5,77,76
599	TEHRI GARHWAL	61004220	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	06	9,34,11
600	TEHRI GARHWAL	61004220	V	N	6	N	01-FEB-22	01-FEB-22	202900103	03	00	06	3,15,43
601	TEHRI GARHWAL	61044220	V	N	19	N	01-FEB-22	01-FEB-22	202900101	03	00	01	29,17,00
602	TEHRI GARHWAL	61044220	V	N	20	N	01-FEB-22	01-FEB-22	202900101	03	00	01	12,37,00
603	TEHRI GARHWAL	61044220	V	N	19	N	01-FEB-22	01-FEB-22	202900101	03	00	03	14,15,65
604	TEHRI GARHWAL	61044220	V	N	20	N	01-FEB-22	01-FEB-22	202900101	03	00	03	6,01,45
605	TEHRI GARHWAL	61044220	V	N	19	N	01-FEB-22	01-FEB-22	202900101	03	00	06	2,49,00
606	TEHRI GARHWAL	61044220	V	N	20	N	01-FEB-22	01-FEB-22	202900101	03	00	06	94,00
607	TEHRI GARHWAL	61044220	V	N	17	N	01-FEB-22	01-FEB-22	202900103	03	00	01	62,20,69
608	TEHRI GARHWAL	61044220	V	N	18	N	01-FEB-22	01-FEB-22	202900103	03	00	01	60,73,26

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609	TEHRI GARHWAL	61044220	V	N	17	N	01-FEB-22	01-FEB-22	202900103	03	00	03	32,37,33
610	TEHRI GARHWAL	61044220	V	N	18	N	01-FEB-22	01-FEB-22	202900103	03	00	03	31,23,24
611	TEHRI GARHWAL	61044220	V	N	17	N	01-FEB-22	01-FEB-22	202900103	03	00	06	6,65,72
612	TEHRI GARHWAL	61044220	V	N	18	N	01-FEB-22	01-FEB-22	202900103	03	00	06	5,78,89
613	TEHRI GARHWAL	61004217	V	N	2	N	01-FEB-22	07-FEB-22	202900001	03	00	04	1,57,74
614	TEHRI GARHWAL	61004220	V	N	12	N	01-FEB-22	08-FEB-22	202900103	03	00	01	1,03,83,86
615	TEHRI GARHWAL	61004220	V	N	13	N	01-FEB-22	08-FEB-22	202900103	03	00	01	37,97,87
616	TEHRI GARHWAL	61004220	V	N	12	N	01-FEB-22	08-FEB-22	202900103	03	00	03	51,19,55
617	TEHRI GARHWAL	61004220	V	N	13	N	01-FEB-22	08-FEB-22	202900103	03	00	03	19,79,49
618	TEHRI GARHWAL	61004220	V	N	12	N	01-FEB-22	08-FEB-22	202900103	03	00	06	9,53,12
619	TEHRI GARHWAL	61004220	V	N	13	N	01-FEB-22	08-FEB-22	202900103	03	00	06	3,23,04
620	TEHRI GARHWAL	61014220	V	N	16	N	01-FEB-22	09-FEB-22	202900101	03	00	01	50,56,00
621	TEHRI GARHWAL	61014220	V	N	16	N	01-FEB-22	09-FEB-22	202900101	03	00	03	24,52,60
622	TEHRI GARHWAL	61014220	V	N	16	N	01-FEB-22	09-FEB-22	202900101	03	00	06	4,06,90
623	TEHRI GARHWAL	61034220	V	N	15	N	01-FEB-22	09-FEB-22	202900101	03	00	01	34,00,00
624	TEHRI GARHWAL	61034220	V	N	15	N	01-FEB-22	09-FEB-22	202900101	03	00	03	16,52,65
625	TEHRI GARHWAL	61034220	V	N	15	N	01-FEB-22	09-FEB-22	202900101	03	00	06	2,71,00
626	TEHRI GARHWAL	61034220	V	N	14	N	01-FEB-22	09-FEB-22	202900103	03	00	01	81,40,43
627	TEHRI GARHWAL	61034220	V	N	14	N	01-FEB-22	09-FEB-22	202900103	03	00	03	42,11,02
628	TEHRI GARHWAL	61034220	V	N	14	N	01-FEB-22	09-FEB-22	202900103	03	00	06	8,43,99
629	TEHRI GARHWAL	61004220	V	N	21	N	01-FEB-22	11-FEB-22	202900103	03	00	01	73,78,38
630	TEHRI GARHWAL	61004220	V	N	21	N	01-FEB-22	11-FEB-22	202900103	03	00	03	37,29,21
631	TEHRI GARHWAL	61004220	V	N	21	N	01-FEB-22	11-FEB-22	202900103	03	00	06	7,35,03
632	TEHRI GARHWAL	61014220	V	N	22	N	01-FEB-22	11-FEB-22	202900103	03	00	01	68,21,43
633	TEHRI GARHWAL	61014220	V	N	22	N	01-FEB-22	11-FEB-22	202900103	03	00	03	21,14,64
634	TEHRI GARHWAL	61014220	V	N	22	N	01-FEB-22	11-FEB-22	202900103	03	00	06	7,68,01
635	TEHRI GARHWAL	61014220	V	N	23	N	01-FEB-22	21-FEB-22	202900103	03	00	01	98,28,29
636	TEHRI GARHWAL	61014220	V	N	23	N	01-FEB-22	21-FEB-22	202900103	03	00	03	30,52,15
637	TEHRI GARHWAL	61014220	V	N	23	N	01-FEB-22	21-FEB-22	202900103	03	00	06	9,96,33
638	TEHRI GARHWAL	61044220	V	N	4	N	01-FEB-22	23-FEB-22	202900103	03	00	08	19,36,00
639	TEHRI GARHWAL	61044220	V	N	26	N	01-FEB-22	28-FEB-22	202900101	03	00	01	29,17,00
640	TEHRI GARHWAL	61044220	V	N	26	N	01-FEB-22	28-FEB-22	202900101	03	00	03	9,04,27

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641	TEHRI GARHWAL	61044220	V	N	26	N	01-FEB-22	28-FEB-22	202900101	03	00	06	2,49,00	
642	TEHRI GARHWAL	61044220	V	N	27	N	01-FEB-22	28-FEB-22	202900103	03	00	01	73,87,00	
643	TEHRI GARHWAL	61044220	V	N	27	N	01-FEB-22	28-FEB-22	202900103	03	00	03	22,89,97	
644	TEHRI GARHWAL	61044220	V	N	27	N	01-FEB-22	28-FEB-22	202900103	03	00	06	7,02,30	
645	UDHAM SINGH NAGAR	75004217	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	01	12,14,00	
646	UDHAM SINGH NAGAR	75004217	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	01	76,17,00	
647	UDHAM SINGH NAGAR	75004217	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	03	5,94,86	
648	UDHAM SINGH NAGAR	75004217	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	03	36,85,76	
649	UDHAM SINGH NAGAR	75004217	V	N	3	N	01-FEB-22	01-FEB-22	202900103	03	00	06	84,70	
650	UDHAM SINGH NAGAR	75004217	V	N	4	N	01-FEB-22	01-FEB-22	202900103	03	00	06	4,38,10	
651	UDHAM SINGH NAGAR	75024220	V	N	6	N	01-FEB-22	01-FEB-22	202900101	03	00	01	52,24,00	
652	UDHAM SINGH NAGAR	75024220	V	N	6	N	01-FEB-22	01-FEB-22	202900101	03	00	03	25,34,31	
653	UDHAM SINGH NAGAR	75024220	V	N	6	N	01-FEB-22	01-FEB-22	202900101	03	00	06	5,12,90	
654	UDHAM SINGH NAGAR	75024220	V	N	5	N	01-FEB-22	01-FEB-22	202900103	03	00	01	5,86,00	
655	UDHAM SINGH NAGAR	75024220	V	N	7	N	01-FEB-22	01-FEB-22	202900103	03	00	01	1,10,77,06	
656	UDHAM SINGH NAGAR	75024220	V	N	5	N	01-FEB-22	01-FEB-22	202900103	03	00	03	1,81,66	
657	UDHAM SINGH NAGAR	75024220	V	N	7	N	01-FEB-22	01-FEB-22	202900103	03	00	03	52,95,30	
658	UDHAM SINGH NAGAR	75024220	V	N	5	N	01-FEB-22	01-FEB-22	202900103	03	00	06	55,30	
659	UDHAM SINGH NAGAR	75024220	V	N	7	N	01-FEB-22	01-FEB-22	202900103	03	00	06	12,45,17	
660	UDHAM SINGH NAGAR	75034220	V	N	8	N	01-FEB-22	01-FEB-22	202900101	03	00	01	66,82,00	
661	UDHAM SINGH NAGAR	75034220	V	N	8	N	01-FEB-22	01-FEB-22	202900101	03	00	03	31,56,69	
662	UDHAM SINGH NAGAR	75034220	V	N	8	N	01-FEB-22	01-FEB-22	202900101	03	00	06	5,24,00	
663	UDHAM SINGH NAGAR	75054220	V	N	2	N	01-FEB-22	01-FEB-22	202900101	03	00	01	35,16,00	
664	UDHAM SINGH	75054220	V	N	2	N	01-FEB-22	01-FEB-22	202900101	03	00	03	17,16,36	

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT			AMOUNT
	NAGAR											
665	UDHAM SINGH NAGAR	75054220	V	N		2	N	01-FEB-22	01-FEB-22	202900101	03 00 06	2,05,60
666	UDHAM SINGH NAGAR	75064220	V	N		1	N	01-FEB-22	01-FEB-22	202900101	03 00 01	61,66,00
667	UDHAM SINGH NAGAR	75064220	V	N		1	N	01-FEB-22	01-FEB-22	202900101	03 00 03	29,57,20
668	UDHAM SINGH NAGAR	75064220	V	N		1	N	01-FEB-22	01-FEB-22	202900101	03 00 06	5,27,30
669	UDHAM SINGH NAGAR	75074220	V	N		12	N	01-FEB-22	01-FEB-22	202900101	03 00 01	34,12,00
670	UDHAM SINGH NAGAR	75074220	V	N		12	N	01-FEB-22	01-FEB-22	202900101	03 00 03	16,67,25
671	UDHAM SINGH NAGAR	75074220	V	N		12	N	01-FEB-22	01-FEB-22	202900101	03 00 06	3,41,50
672	UDHAM SINGH NAGAR	75074220	V	N		11	N	01-FEB-22	01-FEB-22	202900103	03 00 01	65,31,00
673	UDHAM SINGH NAGAR	75074220	V	N		11	N	01-FEB-22	01-FEB-22	202900103	03 00 03	31,22,97
674	UDHAM SINGH NAGAR	75074220	V	N		11	N	01-FEB-22	01-FEB-22	202900103	03 00 06	8,18,90
675	UDHAM SINGH NAGAR	75002003	V	N		9	N	01-FEB-22	02-FEB-22	202900101	03 00 01	34,38,00
676	UDHAM SINGH NAGAR	75002003	V	N		9	N	01-FEB-22	02-FEB-22	202900101	03 00 03	16,79,40
677	UDHAM SINGH NAGAR	75002003	V	N		9	N	01-FEB-22	02-FEB-22	202900101	03 00 06	3,27,80
678	UDHAM SINGH NAGAR	75034220	V	N		10	N	01-FEB-22	02-FEB-22	202900103	03 00 01	87,31,80
679	UDHAM SINGH NAGAR	75034220	V	N		10	N	01-FEB-22	02-FEB-22	202900103	03 00 03	40,85,39
680	UDHAM SINGH NAGAR	75034220	V	N		10	N	01-FEB-22	02-FEB-22	202900103	03 00 06	9,13,40
681	UDHAM SINGH NAGAR	75002003	V	N		13	N	01-FEB-22	04-FEB-22	202900103	03 00 01	44,22,75
682	UDHAM SINGH NAGAR	75002003	V	N		13	N	01-FEB-22	04-FEB-22	202900103	03 00 03	21,25,53
683	UDHAM SINGH NAGAR	75002003	V	N		13	N	01-FEB-22	04-FEB-22	202900103	03 00 06	5,30,93
684	UDHAM SINGH NAGAR	75004217	V	N		14	N	01-FEB-22	04-FEB-22	202900101	03 00 01	12,55,00
685	UDHAM SINGH NAGAR	75004217	V	N		14	N	01-FEB-22	04-FEB-22	202900101	03 00 03	6,07,78
686	UDHAM SINGH	75004217	V	N		14	N	01-FEB-22	04-FEB-22	202900101	03 00 06	61,10

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT			AMOUNT
	NAGAR											
687	UDHAM SINGH NAGAR	75064220	V	N	15	N	01-FEB-22	05-FEB-22	202900103	03 00 01		70,38,97
688	UDHAM SINGH NAGAR	75064220	V	N	15	N	01-FEB-22	05-FEB-22	202900103	03 00 03		34,15,86
689	UDHAM SINGH NAGAR	75064220	V	N	15	N	01-FEB-22	05-FEB-22	202900103	03 00 06		7,11,61
690	UDHAM SINGH NAGAR	75054220	V	N	16	N	01-FEB-22	10-FEB-22	202900103	03 00 01		54,10,61
691	UDHAM SINGH NAGAR	75054220	V	N	16	N	01-FEB-22	10-FEB-22	202900103	03 00 03		26,22,23
692	UDHAM SINGH NAGAR	75054220	V	N	16	N	01-FEB-22	10-FEB-22	202900103	03 00 06		5,83,81
693	UDHAM SINGH NAGAR	75002003	V	N	17	N	01-FEB-22	15-FEB-22	202900103	03 00 01		2,92,00
694	UDHAM SINGH NAGAR	75002003	V	N	18	N	01-FEB-22	15-FEB-22	202900103	03 00 01		1,31,87
695	UDHAM SINGH NAGAR	75002003	V	N	17	N	01-FEB-22	15-FEB-22	202900103	03 00 03		90,52
696	UDHAM SINGH NAGAR	75002003	V	N	18	N	01-FEB-22	15-FEB-22	202900103	03 00 03		40,88
697	UDHAM SINGH NAGAR	75002003	V	N	17	N	01-FEB-22	15-FEB-22	202900103	03 00 06		32,30
698	UDHAM SINGH NAGAR	75002003	V	N	18	N	01-FEB-22	15-FEB-22	202900103	03 00 06		14,58
699	UDHAM SINGH NAGAR	75064220	V	N	19	N	01-FEB-22	22-FEB-22	202900103	03 00 01		10,36,20
700	UDHAM SINGH NAGAR	75002003	V	N	20	N	01-FEB-22	25-FEB-22	202900103	03 00 01		1,27,60
701	UDHAM SINGH NAGAR	75002003	V	N	20	N	01-FEB-22	25-FEB-22	202900103	03 00 03		39,56
702	UDHAM SINGH NAGAR	75002003	V	N	20	N	01-FEB-22	25-FEB-22	202900103	03 00 06		17,32
703	UTTARKASHI	41004217	V	N	6	N	01-FEB-22	02-FEB-22	202900103	03 00 01		16,02,00
704	UTTARKASHI	41004217	V	N	6	N	01-FEB-22	02-FEB-22	202900103	03 00 03		7,81,56
705	UTTARKASHI	41004217	V	N	6	N	01-FEB-22	02-FEB-22	202900103	03 00 06		1,32,15
706	UTTARKASHI	41024220	V	N	7	N	01-FEB-22	02-FEB-22	202900101	03 00 01		66,33,00
707	UTTARKASHI	41024220	V	N	7	N	01-FEB-22	02-FEB-22	202900101	03 00 03		31,96,65
708	UTTARKASHI	41024220	V	N	7	N	01-FEB-22	02-FEB-22	202900101	03 00 06		6,43,20
709	UTTARKASHI	41034220	V	N	2	N	01-FEB-22	02-FEB-22	202900101	03 00 01		35,38,00
710	UTTARKASHI	41034220	V	N	2	N	01-FEB-22	02-FEB-22	202900101	03 00 03		17,33,62

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
711	UTTARKASHI	41034220	V	N	2	N	01-FEB-22	02-FEB-22	202900101	03	00	06	3,43,50
712	UTTARKASHI	41044220	V	N	1	N	01-FEB-22	02-FEB-22	202900101	03	00	01	97,96,00
713	UTTARKASHI	41044220	V	N	1	N	01-FEB-22	02-FEB-22	202900101	03	00	03	47,88,34
714	UTTARKASHI	41044220	V	N	1	N	01-FEB-22	02-FEB-22	202900101	03	00	06	8,74,20
715	UTTARKASHI	41014220	V	N	4	N	01-FEB-22	03-FEB-22	202900101	03	00	01	41,44,52
716	UTTARKASHI	41014220	V	N	4	N	01-FEB-22	03-FEB-22	202900101	03	00	03	20,26,78
717	UTTARKASHI	41014220	V	N	4	N	01-FEB-22	03-FEB-22	202900101	03	00	06	4,01,13
718	UTTARKASHI	41014220	V	N	5	N	01-FEB-22	03-FEB-22	202900103	03	00	01	61,29,84
719	UTTARKASHI	41014220	V	N	5	N	01-FEB-22	03-FEB-22	202900103	03	00	03	29,49,08
720	UTTARKASHI	41014220	V	N	5	N	01-FEB-22	03-FEB-22	202900103	03	00	06	7,14,60
721	UTTARKASHI	41034220	V	N	8	N	01-FEB-22	03-FEB-22	202900103	03	00	01	42,30,40
722	UTTARKASHI	41034220	V	N	9	N	01-FEB-22	03-FEB-22	202900103	03	00	01	50,92,65
723	UTTARKASHI	41034220	V	N	8	N	01-FEB-22	03-FEB-22	202900103	03	00	03	13,11,42
724	UTTARKASHI	41034220	V	N	9	N	01-FEB-22	03-FEB-22	202900103	03	00	03	25,37,19
725	UTTARKASHI	41034220	V	N	8	N	01-FEB-22	03-FEB-22	202900103	03	00	06	5,75,84
726	UTTARKASHI	41034220	V	N	9	N	01-FEB-22	03-FEB-22	202900103	03	00	06	6,34,43
727	UTTARKASHI	41044220	V	N	3	N	01-FEB-22	03-FEB-22	202900103	03	00	01	4,62,00
728	UTTARKASHI	41044220	V	N	3	N	01-FEB-22	03-FEB-22	202900103	03	00	03	1,43,22
729	UTTARKASHI	41044220	V	N	3	N	01-FEB-22	03-FEB-22	202900103	03	00	06	54,10
730	UTTARKASHI	41004217	V	N	4	N	01-FEB-22	17-FEB-22	202900101	03	00	20	2,00,00
731	UTTARKASHI	41004217	V	N	5	N	01-FEB-22	17-FEB-22	202900101	03	00	22	1,00,00
732	UTTARKASHI	41004217	V	N	3	N	01-FEB-22	17-FEB-22	202900103	03	00	08	5,85,97
733	UTTARKASHI	41024220	V	N	10	N	01-FEB-22	21-FEB-22	202900103	03	00	01	11,74,36
734	UTTARKASHI	41044220	V	N	11	N	01-FEB-22	22-FEB-22	202900103	03	00	01	4,90,00
735	UTTARKASHI	41044220	V	N	11	N	01-FEB-22	22-FEB-22	202900103	03	00	03	83,30
736	UTTARKASHI	41044220	V	N	11	N	01-FEB-22	22-FEB-22	202900103	03	00	06	60,10
737	UTTARKASHI	41014220	V	N	12	N	01-FEB-22	28-FEB-22	202900103	03	00	01	53,43,02
738	UTTARKASHI	41014220	V	N	12	N	01-FEB-22	28-FEB-22	202900103	03	00	03	16,56,34
739	UTTARKASHI	41014220	V	N	12	N	01-FEB-22	28-FEB-22	202900103	03	00	06	6,62,99
740	UTTARKASHI	41044220	V	N	9	N	01-FEB-22	28-FEB-22	202900101	03	00	20	99,70
741	UTTARKASHI	41044220	V	N	14	N	01-FEB-22	28-FEB-22	202900103	03	00	01	89,49,07
742	UTTARKASHI	41044220	V	N	14	N	01-FEB-22	28-FEB-22	202900103	03	00	03	27,74,20

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1, 43, 15, 78, 65

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S.No.			DE			MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	NAINITAL	36004219	V	N	14	N	01-FEB-22	24-FEB-22	205200099	02	00	04	1,15,20
2	NAINITAL	36004219	V	N	15	N	01-FEB-22	28-FEB-22	205200099	02	00	04	57,50
3	NAINITAL	36004219	V	N	16	N	01-FEB-22	28-FEB-22	205200099	02	00	04	67,50
4	NAINITAL	36004219	V	N	17	N	01-FEB-22	28-FEB-22	205200099	02	00	04	52,50
5	SECRETRIAT	12004219	V	N	1	N	01-FEB-22	04-FEB-22	205200099	02	00	08	1,50
6	SECRETRIAT	12004219	V	N	2	N	01-FEB-22	04-FEB-22	205200099	02	00	08	12,25,60
7	SECRETRIAT	12004219	V	N	3	N	01-FEB-22	04-FEB-22	205200099	02	00	08	1,36,00
8	SECRETRIAT	12004219	V	N	4	N	01-FEB-22	04-FEB-22	205200099	02	00	09	39,88
9	SECRETRIAT	12004219	V	N	8	N	01-FEB-22	04-FEB-22	205200099	02	00	09	2,11,92
10	SECRETRIAT	12004219	V	N	6	N	01-FEB-22	04-FEB-22	205200099	02	00	11	1,03,07
11	SECRETRIAT	12004219	V	N	7	N	01-FEB-22	04-FEB-22	205200099	02	00	11	2,84,63
12	SECRETRIAT	12004219	V	N	5	N	01-FEB-22	04-FEB-22	205200099	02	00	22	2,47,80
13	SECRETRIAT	12004219	V	N	39	N	01-FEB-22	09-FEB-22	205200099	02	00	20	13,42,04
14	SECRETRIAT	12004219	V	N	32	N	01-FEB-22	09-FEB-22	205200099	02	00	29	1,32,51
15	SECRETRIAT	12004219	V	N	33	N	01-FEB-22	09-FEB-22	205200099	02	00	29	6,49,14
16	SECRETRIAT	12004219	V	N	43	N	01-FEB-22	11-FEB-22	205200099	02	00	26	4,96,66
17	SECRETRIAT	12004219	V	N	98	N	01-FEB-22	17-FEB-22	205200099	02	00	25	76,66
18	SECRETRIAT	12004219	V	N	99	N	01-FEB-22	17-FEB-22	205200099	02	00	25	5,03,24
19	SECRETRIAT	12004219	V	N	9	N	01-FEB-22	24-FEB-22	205200099	02	00	01	2,42,70
20	SECRETRIAT	12004219	V	N	9	N	01-FEB-22	24-FEB-22	205200099	02	00	03	41,26
21	SECRETRIAT	12004219	V	N	9	N	01-FEB-22	24-FEB-22	205200099	02	00	06	26,07
22	SECRETRIAT	12004219	V	N	33	N	01-FEB-22	28-FEB-22	205200099	02	00	01	1,71,10,00
23	SECRETRIAT	12004219	V	N	33	N	01-FEB-22	28-FEB-22	205200099	02	00	03	53,04,10
24	SECRETRIAT	12004219	V	N	33	N	01-FEB-22	28-FEB-22	205200099	02	00	06	22,32,20

3,06,99,68

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S.No.			JE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT			AMOUNT	
1	ALMORA	37002003	V	N		5	N	01-FEB-22	01-FEB-22	205300093	03	00	01	90,60,30
2	ALMORA	37002003	V	N		5	N	01-FEB-22	01-FEB-22	205300093	03	00	03	44,20,82
3	ALMORA	37002003	V	N		5	N	01-FEB-22	01-FEB-22	205300093	03	00	06	4,99,60
4	ALMORA	37004217	V	N		1	N	01-FEB-22	01-FEB-22	205300093	03	00	01	16,14,60
5	ALMORA	37004217	V	N		2	N	01-FEB-22	01-FEB-22	205300093	03	00	01	2,07,24,00
6	ALMORA	37004217	V	N		3	N	01-FEB-22	01-FEB-22	205300093	03	00	01	8,33,00
7	ALMORA	37004217	V	N		1	N	01-FEB-22	01-FEB-22	205300093	03	00	03	7,31,64
8	ALMORA	37004217	V	N		2	N	01-FEB-22	01-FEB-22	205300093	03	00	03	1,00,87,13
9	ALMORA	37004217	V	N		3	N	01-FEB-22	01-FEB-22	205300093	03	00	03	4,08,17
10	ALMORA	37004217	V	N		1	N	01-FEB-22	01-FEB-22	205300093	03	00	06	69,70
11	ALMORA	37004217	V	N		2	N	01-FEB-22	01-FEB-22	205300093	03	00	06	11,51,30
12	ALMORA	37004217	V	N		3	N	01-FEB-22	01-FEB-22	205300093	03	00	06	9,00
13	ALMORA	37004220	V	N		4	N	01-FEB-22	01-FEB-22	205300093	03	00	01	99,18,40
14	ALMORA	37004220	V	N		4	N	01-FEB-22	01-FEB-22	205300093	03	00	03	47,65,33
15	ALMORA	37004220	V	N		4	N	01-FEB-22	01-FEB-22	205300093	03	00	06	5,87,50
16	ALMORA	37054220	V	N		10	N	01-FEB-22	01-FEB-22	205300093	03	00	01	25,24,00
17	ALMORA	37054220	V	N		11	N	01-FEB-22	01-FEB-22	205300093	03	00	01	27,30,00
18	ALMORA	37054220	V	N		12	N	01-FEB-22	01-FEB-22	205300093	03	00	01	6,04,00
19	ALMORA	37054220	V	N		10	N	01-FEB-22	01-FEB-22	205300093	03	00	03	12,31,90
20	ALMORA	37054220	V	N		11	N	01-FEB-22	01-FEB-22	205300093	03	00	03	13,33,92
21	ALMORA	37054220	V	N		12	N	01-FEB-22	01-FEB-22	205300093	03	00	03	2,95,96
22	ALMORA	37054220	V	N		10	N	01-FEB-22	01-FEB-22	205300093	03	00	06	89,00
23	ALMORA	37054220	V	N		11	N	01-FEB-22	01-FEB-22	205300093	03	00	06	1,14,40
24	ALMORA	37054220	V	N		12	N	01-FEB-22	01-FEB-22	205300093	03	00	06	43,30
25	ALMORA	37064220	V	N		6	N	01-FEB-22	01-FEB-22	205300093	03	00	01	22,73,00
26	ALMORA	37064220	V	N		7	N	01-FEB-22	01-FEB-22	205300093	03	00	01	23,79,50
27	ALMORA	37064220	V	N		6	N	01-FEB-22	01-FEB-22	205300093	03	00	03	11,13,77
28	ALMORA	37064220	V	N		7	N	01-FEB-22	01-FEB-22	205300093	03	00	03	11,50,72
29	ALMORA	37064220	V	N		6	N	01-FEB-22	01-FEB-22	205300093	03	00	06	1,29,30
30	ALMORA	37064220	V	N		7	N	01-FEB-22	01-FEB-22	205300093	03	00	06	1,64,90
31	ALMORA	37002003	V	N		13	N	01-FEB-22	02-FEB-22	205300093	03	00	01	5,69,00
32	ALMORA	37002003	V	N		13	N	01-FEB-22	02-FEB-22	205300093	03	00	03	2,78,81

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37002003	V	N	13	N	01-FEB-22 02-FEB-22	205300093 03 00 06	4,80
34	ALMORA	37092591	V	N	8	N	01-FEB-22 02-FEB-22	205300093 03 00 01	11,07,00
35	ALMORA	37092591	V	N	9	N	01-FEB-22 02-FEB-22	205300093 03 00 01	27,40,00
36	ALMORA	37092591	V	N	8	N	01-FEB-22 02-FEB-22	205300093 03 00 03	5,42,43
37	ALMORA	37092591	V	N	9	N	01-FEB-22 02-FEB-22	205300093 03 00 03	13,33,78
38	ALMORA	37092591	V	N	8	N	01-FEB-22 02-FEB-22	205300093 03 00 06	48,50
39	ALMORA	37092591	V	N	9	N	01-FEB-22 02-FEB-22	205300093 03 00 06	65,00
40	ALMORA	37002003	V	N	2	N	01-FEB-22 04-FEB-22	205300093 03 00 25	19,52
41	ALMORA	37002003	V	N	3	N	01-FEB-22 04-FEB-22	205300093 03 00 25	31,66
42	ALMORA	37002003	V	N	1	N	01-FEB-22 04-FEB-22	205300093 03 00 29	1,02,10
43	ALMORA	37004217	V	N	16	N	01-FEB-22 09-FEB-22	205300093 03 00 29	14,10,60
44	ALMORA	37004217	V	N	17	N	01-FEB-22 10-FEB-22	205300093 03 00 29	7,50
45	ALMORA	37004217	V	N	4	N	01-FEB-22 11-FEB-22	205300093 03 00 02	10,09,80
46	ALMORA	37004217	V	N	8	N	01-FEB-22 11-FEB-22	205300093 03 00 20	12,90
47	ALMORA	37004217	V	N	9	N	01-FEB-22 11-FEB-22	205300093 03 00 20	5,12,95
48	ALMORA	37004217	V	N	5	N	01-FEB-22 11-FEB-22	205300093 03 00 22	2,02
49	ALMORA	37004217	V	N	6	N	01-FEB-22 11-FEB-22	205300093 03 00 24	51,74
50	ALMORA	37004217	V	N	7	N	01-FEB-22 11-FEB-22	205300093 03 00 24	86,68
51	ALMORA	37004217	V	N	10	N	01-FEB-22 11-FEB-22	205300093 03 00 29	5,49,14
52	ALMORA	37004217	V	N	11	N	01-FEB-22 11-FEB-22	205300093 03 00 29	10,63,48
53	ALMORA	37004217	V	N	14	N	01-FEB-22 15-FEB-22	205300093 03 00 29	79,94
54	ALMORA	37004217	V	N	15	N	01-FEB-22 15-FEB-22	205300093 03 00 29	2,44,67
55	ALMORA	37012591	V	N	13	N	01-FEB-22 15-FEB-22	205300093 03 00 07	50,00
56	ALMORA	37012591	V	N	14	N	01-FEB-22 15-FEB-22	205300093 03 00 07	50,00
57	ALMORA	37012591	V	N	18	N	01-FEB-22 21-FEB-22	205300093 03 00 04	2,24,40
58	ALMORA	37004217	V	N	19	N	01-FEB-22 22-FEB-22	205300093 03 00 25	75,39
59	ALMORA	37004217	V	N	21	N	01-FEB-22 23-FEB-22	205300093 03 00 24	29,86
60	ALMORA	37004217	V	N	20	N	01-FEB-22 23-FEB-22	205300093 03 00 29	20,00
61	ALMORA	37004217	V	N	27	N	01-FEB-22 28-FEB-22	205300093 03 00 29	43,66
62	ALMORA	37004220	V	N	28	N	01-FEB-22 28-FEB-22	205300093 03 00 22	49,55
63	ALMORA	37004220	V	N	29	N	01-FEB-22 28-FEB-22	205300093 03 00 22	23,96
64	ALMORA	37004220	V	N	30	N	01-FEB-22 28-FEB-22	205300093 03 00 22	10,00

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
65	ALMORA	37004220	V	N	31	N	01-FEB-22	28-FEB-22	205300093	03	00	22	43,77
66	ALMORA	37004220	V	N	32	N	01-FEB-22	28-FEB-22	205300093	03	00	22	61,80
67	ALMORA	37004220	V	N	33	N	01-FEB-22	28-FEB-22	205300093	03	00	22	16,95
68	ALMORA	37004220	V	N	34	N	01-FEB-22	28-FEB-22	205300093	03	00	25	1,69,91
69	ALMORA	37004220	V	N	35	N	01-FEB-22	28-FEB-22	205300093	03	00	29	13,16,93
70	ALMORA	37004220	V	N	36	N	01-FEB-22	28-FEB-22	205300093	03	00	29	3,55,66
71	ALMORA	37012591	V	N	22	N	01-FEB-22	28-FEB-22	205300093	03	00	25	1,84,46
72	ALMORA	37012591	V	N	23	N	01-FEB-22	28-FEB-22	205300093	03	00	25	23,09
73	ALMORA	37012591	V	N	24	N	01-FEB-22	28-FEB-22	205300093	03	00	29	8,29,15
74	ALMORA	37012591	V	N	25	N	01-FEB-22	28-FEB-22	205300093	03	00	29	1,22,00
75	ALMORA	37012591	V	N	26	N	01-FEB-22	28-FEB-22	205300093	03	00	29	2,06,44
76	BAGESHWAR	89002003	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	01	29,67,00
77	BAGESHWAR	89002003	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	03	14,51,85
78	BAGESHWAR	89002003	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	06	1,91,70
79	BAGESHWAR	89004220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	22	1,15,68
80	BAGESHWAR	89004220	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	25	48,06
81	BAGESHWAR	89004220	V	N	3	N	01-FEB-22	01-FEB-22	205300093	03	00	29	3,84,30
82	BAGESHWAR	89044220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	01	38,95,00
83	BAGESHWAR	89044220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	03	19,00,27
84	BAGESHWAR	89044220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	06	2,35,90
85	BAGESHWAR	89004220	V	N	3	N	01-FEB-22	04-FEB-22	205300093	03	00	01	7,11,00
86	BAGESHWAR	89004220	V	N	3	N	01-FEB-22	04-FEB-22	205300093	03	00	03	3,48,39
87	BAGESHWAR	89004220	V	N	3	N	01-FEB-22	04-FEB-22	205300093	03	00	06	61,90
88	BAGESHWAR	89044220	V	N	4	N	01-FEB-22	23-FEB-22	205300093	03	00	02	2,68,60
89	BAGESHWAR	89004217	V	N	7	N	01-FEB-22	24-FEB-22	205300093	03	00	02	10,94,30
90	BAGESHWAR	89004217	V	N	10	N	01-FEB-22	24-FEB-22	205300093	03	00	20	6,02,29
91	BAGESHWAR	89004217	V	N	18	N	01-FEB-22	24-FEB-22	205300093	03	00	20	21,98
92	BAGESHWAR	89004217	V	N	13	N	01-FEB-22	24-FEB-22	205300093	03	00	22	1,69,35
93	BAGESHWAR	89004217	V	N	14	N	01-FEB-22	24-FEB-22	205300093	03	00	22	1,08,81
94	BAGESHWAR	89004217	V	N	15	N	01-FEB-22	24-FEB-22	205300093	03	00	22	16,52
95	BAGESHWAR	89004217	V	N	16	N	01-FEB-22	24-FEB-22	205300093	03	00	22	61,64
96	BAGESHWAR	89004217	V	N	17	N	01-FEB-22	24-FEB-22	205300093	03	00	22	1,03,25

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
97	BAGESHWAR	89004217	V	N	6	N	01-FEB-22	24-FEB-22	205300093	03	00	22	2,11,16
98	BAGESHWAR	89004217	V	N	8	N	01-FEB-22	24-FEB-22	205300093	03	00	22	5,39,85
99	BAGESHWAR	89004217	V	N	9	N	01-FEB-22	24-FEB-22	205300093	03	00	26	7,50,00
100	BAGESHWAR	89004217	V	N	11	N	01-FEB-22	24-FEB-22	205300093	03	00	29	2,90,62
101	BAGESHWAR	89004217	V	N	12	N	01-FEB-22	24-FEB-22	205300093	03	00	29	3,03,10
102	BAGESHWAR	89002003	V	N	5	N	01-FEB-22	25-FEB-22	205300093	03	00	02	14,51,18
103	BAGESHWAR	89004217	V	N	19	N	01-FEB-22	28-FEB-22	205300093	03	00	08	1,85,00
104	BAGESHWAR	89004220	V	N	4	N	01-FEB-22	28-FEB-22	205300093	03	00	01	4,04,70
105	BAGESHWAR	89004220	V	N	5	N	01-FEB-22	28-FEB-22	205300093	03	00	01	4,48,09
106	BAGESHWAR	89004220	V	N	6	N	01-FEB-22	28-FEB-22	205300093	03	00	01	2,93,00
107	BAGESHWAR	89004220	V	N	6	N	01-FEB-22	28-FEB-22	205300093	03	00	03	49,81
108	BAGESHWAR	89004220	V	N	6	N	01-FEB-22	28-FEB-22	205300093	03	00	06	2,00
109	CHAMOLI	40044220	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	01	44,10,00
110	CHAMOLI	40044220	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	03	21,46,86
111	CHAMOLI	40044220	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	06	1,38,10
112	CHAMOLI	40064220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	01	67,16,80
113	CHAMOLI	40064220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	03	32,76,72
114	CHAMOLI	40064220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	06	2,85,55
115	CHAMOLI	40004217	V	N	3	N	01-FEB-22	02-FEB-22	205300093	03	00	25	4,28,33
116	CHAMOLI	40004217	V	N	4	N	01-FEB-22	02-FEB-22	205300093	03	00	25	33,96
117	CHAMOLI	40004217	V	N	1	N	01-FEB-22	02-FEB-22	205300093	03	00	29	1,35,14
118	CHAMOLI	40004217	V	N	2	N	01-FEB-22	02-FEB-22	205300093	03	00	29	1,73,46
119	CHAMOLI	40004217	V	N	3	N	01-FEB-22	03-FEB-22	205300093	03	00	01	7,85,00
120	CHAMOLI	40004217	V	N	3	N	01-FEB-22	03-FEB-22	205300093	03	00	03	3,84,65
121	CHAMOLI	40004217	V	N	3	N	01-FEB-22	03-FEB-22	205300093	03	00	06	5,40
122	CHAMOLI	40004217	V	N	6	N	01-FEB-22	09-FEB-22	205300093	03	00	02	2,70,00
123	CHAMOLI	40004217	V	N	10	N	01-FEB-22	09-FEB-22	205300093	03	00	04	1,94,77
124	CHAMOLI	40004217	V	N	9	N	01-FEB-22	09-FEB-22	205300093	03	00	22	2,20,55
125	CHAMOLI	40004217	V	N	5	N	01-FEB-22	09-FEB-22	205300093	03	00	29	2,47,80
126	CHAMOLI	40004217	V	N	7	N	01-FEB-22	09-FEB-22	205300093	03	00	29	8,94
127	CHAMOLI	40004217	V	N	8	N	01-FEB-22	09-FEB-22	205300093	03	00	29	1,84,54
128	CHAMOLI	40054220	V	N	12	N	01-FEB-22	16-FEB-22	205300093	03	00	29	53,03

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
129	CHAMOLI	40064220	V	N	13	N	01-FEB-22	23-FEB-22	205300093	03	00	29	5,12,69
130	CHAMOLI	40004217	V	N	4	N	01-FEB-22	24-FEB-22	205300093	03	00	01	2,45,86
131	CHAMOLI	40004217	V	N	15	N	01-FEB-22	24-FEB-22	205300093	03	00	22	2,49,06
132	CHAMOLI	40004217	V	N	16	N	01-FEB-22	24-FEB-22	205300093	03	00	22	57,77
133	CHAMOLI	40004217	V	N	18	N	01-FEB-22	24-FEB-22	205300093	03	00	22	45,00
134	CHAMOLI	40004217	V	N	19	N	01-FEB-22	24-FEB-22	205300093	03	00	22	1,06,60
135	CHAMOLI	40004217	V	N	21	N	01-FEB-22	24-FEB-22	205300093	03	00	22	23,00
136	CHAMOLI	40004217	V	N	14	N	01-FEB-22	24-FEB-22	205300093	03	00	25	67,59
137	CHAMOLI	40004217	V	N	22	N	01-FEB-22	24-FEB-22	205300093	03	00	25	13,52,93
138	CHAMOLI	40004217	V	N	17	N	01-FEB-22	24-FEB-22	205300093	03	00	29	2,30,47
139	CHAMOLI	40004217	V	N	20	N	01-FEB-22	24-FEB-22	205300093	03	00	29	1,42,00
140	CHAMOLI	40004217	V	N	23	N	01-FEB-22	28-FEB-22	205300093	03	00	04	1,75,36
141	CHAMPAWAT	88034220	V	N	1	N	01-FEB-22	02-FEB-22	205300093	03	00	01	18,03,00
142	CHAMPAWAT	88034220	V	N	1	N	01-FEB-22	02-FEB-22	205300093	03	00	03	8,62,32
143	CHAMPAWAT	88034220	V	N	1	N	01-FEB-22	02-FEB-22	205300093	03	00	06	1,49,40
144	CHAMPAWAT	88024220	V	N	2	N	01-FEB-22	03-FEB-22	205300093	03	00	01	54,83,00
145	CHAMPAWAT	88024220	V	N	2	N	01-FEB-22	03-FEB-22	205300093	03	00	03	26,65,40
146	CHAMPAWAT	88024220	V	N	2	N	01-FEB-22	03-FEB-22	205300093	03	00	06	2,66,20
147	CHAMPAWAT	88004217	V	N	1	N	01-FEB-22	07-FEB-22	205300093	03	00	02	91,00
148	CHAMPAWAT	88004217	V	N	2	N	01-FEB-22	07-FEB-22	205300093	03	00	02	91,00
149	CHAMPAWAT	88004220	V	N	3	N	01-FEB-22	07-FEB-22	205300093	03	00	01	31,77,00
150	CHAMPAWAT	88004220	V	N	3	N	01-FEB-22	07-FEB-22	205300093	03	00	03	14,97,09
151	CHAMPAWAT	88004220	V	N	3	N	01-FEB-22	07-FEB-22	205300093	03	00	06	1,81,80
152	CHAMPAWAT	88004217	V	N	3	N	01-FEB-22	23-FEB-22	205300093	03	00	25	26,56
153	CHAMPAWAT	88024220	V	N	4	N	01-FEB-22	24-FEB-22	205300093	03	00	08	1,86,00
154	CHAMPAWAT	88024220	V	N	5	N	01-FEB-22	24-FEB-22	205300093	03	00	20	60,00
155	CHAMPAWAT	88024220	V	N	6	N	01-FEB-22	24-FEB-22	205300093	03	00	26	2,45,00
156	CHAMPAWAT	88004220	V	N	8	N	01-FEB-22	25-FEB-22	205300093	03	00	02	45,00
157	CHAMPAWAT	88004220	V	N	11	N	01-FEB-22	25-FEB-22	205300093	03	00	20	33,60
158	CHAMPAWAT	88004220	V	N	12	N	01-FEB-22	25-FEB-22	205300093	03	00	20	42,00
159	CHAMPAWAT	88004220	V	N	13	N	01-FEB-22	25-FEB-22	205300093	03	00	20	1,86,57
160	CHAMPAWAT	88004220	V	N	10	N	01-FEB-22	25-FEB-22	205300093	03	00	22	10,25

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S.No.			JE		MOA		VCH Date					
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161	CHAMPAWAT	88004220	V	N	7	N	01-FEB-22	25-FEB-22	205300093	03	00 22	14,00
162	CHAMPAWAT	88004220	V	N	9	N	01-FEB-22	25-FEB-22	205300093	03	00 22	39,00
163	CHAMPAWAT	88004220	V	N	15	N	01-FEB-22	25-FEB-22	205300093	03	00 25	2,17,81
164	CHAMPAWAT	88004220	V	N	14	N	01-FEB-22	25-FEB-22	205300093	03	00 26	1,81,50
165	CHAMPAWAT	88004217	V	N	6	N	01-FEB-22	28-FEB-22	205300093	03	00 01	1,33,01,00
166	CHAMPAWAT	88004217	V	N	6	N	01-FEB-22	28-FEB-22	205300093	03	00 03	41,29,51
167	CHAMPAWAT	88004217	V	N	6	N	01-FEB-22	28-FEB-22	205300093	03	00 06	9,54,50
168	CHAMPAWAT	88004217	V	N	16	N	01-FEB-22	28-FEB-22	205300093	03	00 20	2,30,50
169	CHAMPAWAT	88004217	V	N	17	N	01-FEB-22	28-FEB-22	205300093	03	00 20	2,27,50
170	CHAMPAWAT	88004217	V	N	18	N	01-FEB-22	28-FEB-22	205300093	03	00 20	2,32,50
171	CHAMPAWAT	88004217	V	N	19	N	01-FEB-22	28-FEB-22	205300093	03	00 20	2,28,50
172	CHAMPAWAT	88004217	V	N	20	N	01-FEB-22	28-FEB-22	205300093	03	00 20	2,40,00
173	CHAMPAWAT	88024220	V	N	21	N	01-FEB-22	28-FEB-22	205300093	03	00 08	5,30,54
174	CHAMPAWAT	88044220	V	N	7	N	01-FEB-22	28-FEB-22	205300093	03	00 01	63,76,00
175	CHAMPAWAT	88044220	V	N	7	N	01-FEB-22	28-FEB-22	205300093	03	00 03	19,76,56
176	CHAMPAWAT	88044220	V	N	7	N	01-FEB-22	28-FEB-22	205300093	03	00 06	2,73,60
177	DEHRADUN	01004220	V	N	5	N	01-FEB-22	01-FEB-22	205300093	03	00 01	98,26,00
178	DEHRADUN	01004220	V	N	5	N	01-FEB-22	01-FEB-22	205300093	03	00 03	47,87,98
179	DEHRADUN	01004220	V	N	5	N	01-FEB-22	01-FEB-22	205300093	03	00 06	6,48,85
180	DEHRADUN	01004221	V	N	3	N	01-FEB-22	01-FEB-22	205300093	03	00 01	2,84,00
181	DEHRADUN	01004221	V	N	4	N	01-FEB-22	01-FEB-22	205300093	03	00 01	41,10,00
182	DEHRADUN	01004221	V	N	3	N	01-FEB-22	01-FEB-22	205300093	03	00 03	1,30,64
183	DEHRADUN	01004221	V	N	4	N	01-FEB-22	01-FEB-22	205300093	03	00 03	19,86,60
184	DEHRADUN	01004221	V	N	3	N	01-FEB-22	01-FEB-22	205300093	03	00 06	2,00
185	DEHRADUN	01004221	V	N	4	N	01-FEB-22	01-FEB-22	205300093	03	00 06	2,04,80
186	DEHRADUN	01014220	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00 01	52,77,00
187	DEHRADUN	01014220	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00 03	25,29,75
188	DEHRADUN	01014220	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00 06	3,39,45
189	DEHRADUN	01054220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00 01	63,13,00
190	DEHRADUN	01054220	V	N	6	N	01-FEB-22	01-FEB-22	205300093	03	00 01	1,29,40
191	DEHRADUN	01054220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00 03	30,48,52
192	DEHRADUN	01054220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00 06	4,33,80

Voucher Details

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Grant No.: 06

S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
193	DEHRADUN	01004220	V	N	10	N	01-FEB-22	02-FEB-22	205300093	03	00	01	5,69,00
194	DEHRADUN	01004220	V	N	10	N	01-FEB-22	02-FEB-22	205300093	03	00	03	1,76,39
195	DEHRADUN	01004220	V	N	10	N	01-FEB-22	02-FEB-22	205300093	03	00	06	59,50
196	DEHRADUN	01024220	V	N	7	N	01-FEB-22	02-FEB-22	205300093	03	00	01	30,15,00
197	DEHRADUN	01024220	V	N	8	N	01-FEB-22	02-FEB-22	205300093	03	00	01	6,50,00
198	DEHRADUN	01024220	V	N	7	N	01-FEB-22	02-FEB-22	205300093	03	00	03	14,74,47
199	DEHRADUN	01024220	V	N	8	N	01-FEB-22	02-FEB-22	205300093	03	00	03	3,18,50
200	DEHRADUN	01024220	V	N	7	N	01-FEB-22	02-FEB-22	205300093	03	00	06	1,18,00
201	DEHRADUN	01024220	V	N	8	N	01-FEB-22	02-FEB-22	205300093	03	00	06	72,90
202	DEHRADUN	01054220	V	N	1	N	01-FEB-22	03-FEB-22	205300093	03	00	25	3,30
203	DEHRADUN	01004220	V	N	9	N	01-FEB-22	04-FEB-22	205300093	03	00	01	6,50,00
204	DEHRADUN	01004220	V	N	9	N	01-FEB-22	04-FEB-22	205300093	03	00	03	2,01,50
205	DEHRADUN	01004220	V	N	9	N	01-FEB-22	04-FEB-22	205300093	03	00	06	72,90
206	DEHRADUN	01004221	V	N	2	N	01-FEB-22	04-FEB-22	205300093	03	00	22	44,00
207	DEHRADUN	01004220	V	N	10	N	01-FEB-22	05-FEB-22	205300093	03	00	20	2,80,22
208	DEHRADUN	01004220	V	N	11	N	01-FEB-22	05-FEB-22	205300093	03	00	20	32,78
209	DEHRADUN	01004220	V	N	12	N	01-FEB-22	05-FEB-22	205300093	03	00	20	13,50
210	DEHRADUN	01004220	V	N	13	N	01-FEB-22	05-FEB-22	205300093	03	00	20	61,66
211	DEHRADUN	01004220	V	N	14	N	01-FEB-22	05-FEB-22	205300093	03	00	20	1,99,62
212	DEHRADUN	01004220	V	N	15	N	01-FEB-22	05-FEB-22	205300093	03	00	20	87,10
213	DEHRADUN	01004220	V	N	16	N	01-FEB-22	05-FEB-22	205300093	03	00	22	1,08,56
214	DEHRADUN	01004220	V	N	17	N	01-FEB-22	05-FEB-22	205300093	03	00	22	1,75,23
215	DEHRADUN	01004220	V	N	3	N	01-FEB-22	05-FEB-22	205300093	03	00	22	1,75,23
216	DEHRADUN	01004220	V	N	4	N	01-FEB-22	05-FEB-22	205300093	03	00	29	1,17,25
217	DEHRADUN	01004220	V	N	5	N	01-FEB-22	05-FEB-22	205300093	03	00	29	1,27,89
218	DEHRADUN	01004220	V	N	6	N	01-FEB-22	05-FEB-22	205300093	03	00	29	78,87
219	DEHRADUN	01004220	V	N	7	N	01-FEB-22	05-FEB-22	205300093	03	00	29	1,62,69
220	DEHRADUN	01004220	V	N	8	N	01-FEB-22	05-FEB-22	205300093	03	00	29	1,80,78
221	DEHRADUN	01004220	V	N	9	N	01-FEB-22	05-FEB-22	205300093	03	00	29	2,38,01
222	DEHRADUN	01014220	V	N	18	N	01-FEB-22	08-FEB-22	205300093	03	00	04	1,64,28
223	DEHRADUN	01014220	V	N	19	N	01-FEB-22	08-FEB-22	205300093	03	00	29	20,55,06
224	DEHRADUN	01014220	V	N	20	N	01-FEB-22	08-FEB-22	205300093	03	00	29	2,03,19

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225	DEHRADUN	01054220	V	N	21	N	01-FEB-22	08-FEB-22	205300093	03	00	02	1,05,00
226	DEHRADUN	01004217	V	N	22	N	01-FEB-22	09-FEB-22	205300093	03	00	02	1,05,00
227	DEHRADUN	01004217	V	N	23	N	01-FEB-22	09-FEB-22	205300093	03	00	02	1,05,00
228	DEHRADUN	01004217	V	N	24	N	01-FEB-22	09-FEB-22	205300093	03	00	02	1,05,00
229	DEHRADUN	01004217	V	N	25	N	01-FEB-22	09-FEB-22	205300093	03	00	02	1,05,00
230	DEHRADUN	01004217	V	N	26	N	01-FEB-22	09-FEB-22	205300093	03	00	02	1,05,00
231	DEHRADUN	01004217	V	N	27	N	01-FEB-22	09-FEB-22	205300093	03	00	02	1,01,50
232	DEHRADUN	01004217	V	N	28	N	01-FEB-22	09-FEB-22	205300093	03	00	02	1,05,00
233	DEHRADUN	01004217	V	N	29	N	01-FEB-22	09-FEB-22	205300093	03	00	02	1,05,00
234	DEHRADUN	01004217	V	N	30	N	01-FEB-22	09-FEB-22	205300093	03	00	02	1,60,95
235	DEHRADUN	01004217	V	N	31	N	01-FEB-22	09-FEB-22	205300093	03	00	02	1,05,00
236	DEHRADUN	01004217	V	N	32	N	01-FEB-22	09-FEB-22	205300093	03	00	29	3,18,30
237	DEHRADUN	01004217	V	N	33	N	01-FEB-22	09-FEB-22	205300093	03	00	29	1,84,85
238	DEHRADUN	01004217	V	N	34	N	01-FEB-22	09-FEB-22	205300093	03	00	29	86,74
239	DEHRADUN	01004217	V	N	35	N	01-FEB-22	09-FEB-22	205300093	03	00	29	1,52,59
240	DEHRADUN	01004220	V	N	36	N	01-FEB-22	09-FEB-22	205300093	03	00	02	6,71,55
241	DEHRADUN	01054220	V	N	38	N	01-FEB-22	10-FEB-22	205300093	03	00	02	2,71,50
242	DEHRADUN	01054220	V	N	37	N	01-FEB-22	10-FEB-22	205300093	03	00	22	20,85
243	DEHRADUN	01054220	V	N	39	N	01-FEB-22	10-FEB-22	205300093	03	00	22	35,00
244	DEHRADUN	01054220	V	N	40	N	01-FEB-22	10-FEB-22	205300093	03	00	22	1,78,18
245	DEHRADUN	01004217	V	N	44	N	01-FEB-22	11-FEB-22	205300093	03	00	08	1,76,70
246	DEHRADUN	01004217	V	N	41	N	01-FEB-22	11-FEB-22	205300093	03	00	22	2,46,75
247	DEHRADUN	01004217	V	N	42	N	01-FEB-22	11-FEB-22	205300093	03	00	22	4,92,69
248	DEHRADUN	01004217	V	N	43	N	01-FEB-22	11-FEB-22	205300093	03	00	22	2,87,19
249	DEHRADUN	01004220	V	N	45	N	01-FEB-22	17-FEB-22	205300093	03	00	02	4,16,50
250	DEHRADUN	01014220	V	N	11	N	01-FEB-22	25-FEB-22	205300093	03	00	01	5,69,00
251	DEHRADUN	01014220	V	N	11	N	01-FEB-22	25-FEB-22	205300093	03	00	03	2,75,75
252	DEHRADUN	01014220	V	N	11	N	01-FEB-22	25-FEB-22	205300093	03	00	06	52,80
253	DEHRADUN	01014220	V	N	46	N	01-FEB-22	25-FEB-22	205300093	03	00	29	7,44,95
254	DEHRADUN	01054220	V	N	12	N	01-FEB-22	25-FEB-22	205300093	03	00	01	4,49,00
255	DEHRADUN	01054220	V	N	12	N	01-FEB-22	25-FEB-22	205300093	03	00	03	76,33
256	DEHRADUN	01054220	V	N	47	N	01-FEB-22	25-FEB-22	205300093	03	00	22	1,99,10

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257	DEHRADUN	01054220	V	N	48	N	01-FEB-22	25-FEB-22	205300093	03	00	22	1,61,16
258	DEHRADUN	01004217	V	N	49	N	01-FEB-22	28-FEB-22	205300093	03	00	25	55,63
259	DEHRADUN	01004217	V	N	50	N	01-FEB-22	28-FEB-22	205300093	03	00	25	8,70,25
260	DEHRADUN	01044220	V	N	14	N	01-FEB-22	28-FEB-22	205300093	03	00	01	23,09,00
261	DEHRADUN	01044220	V	N	14	N	01-FEB-22	28-FEB-22	205300093	03	00	03	7,15,79
262	DEHRADUN	01044220	V	N	14	N	01-FEB-22	28-FEB-22	205300093	03	00	06	71,60
263	DEHRADUN	01054220	V	N	51	N	01-FEB-22	28-FEB-22	205300093	03	00	22	6,09
264	DEHRADUN	01054220	V	N	52	N	01-FEB-22	28-FEB-22	205300093	03	00	22	23,60
265	DEHRADUN	01054220	V	N	53	N	01-FEB-22	28-FEB-22	205300093	03	00	22	1,94,40
266	DEHRADUN	01054220	V	N	54	N	01-FEB-22	28-FEB-22	205300093	03	00	22	22,89
267	HALDWANI	07004220	V	N	1	N	01-FEB-22	07-FEB-22	205300093	03	00	01	18,36
268	HALDWANI	07004220	V	N	1	N	01-FEB-22	07-FEB-22	205300093	03	00	03	2,20
269	HALDWANI	07004220	V	N	1	N	01-FEB-22	07-FEB-22	205300093	03	00	06	1,60
270	HARIDWAR	65004217	V	N	1	N	01-FEB-22	02-FEB-22	205300093	03	00	01	2,60,00
271	HARIDWAR	65004217	V	N	2	N	01-FEB-22	02-FEB-22	205300093	03	00	01	2,52,00
272	HARIDWAR	65004217	V	N	1	N	01-FEB-22	02-FEB-22	205300093	03	00	02	8,10,10
273	HARIDWAR	65004217	V	N	1	N	01-FEB-22	02-FEB-22	205300093	03	00	03	1,18,40
274	HARIDWAR	65004217	V	N	2	N	01-FEB-22	02-FEB-22	205300093	03	00	03	78,12
275	HARIDWAR	65004217	V	N	1	N	01-FEB-22	02-FEB-22	205300093	03	00	06	24,00
276	HARIDWAR	65004217	V	N	2	N	01-FEB-22	02-FEB-22	205300093	03	00	06	24,00
277	HARIDWAR	65004217	V	N	3	N	01-FEB-22	02-FEB-22	205300093	03	00	29	24,05
278	HARIDWAR	65004217	V	N	3	N	01-FEB-22	04-FEB-22	205300093	03	00	01	3,59,00
279	HARIDWAR	65004217	V	N	3	N	01-FEB-22	04-FEB-22	205300093	03	00	03	1,74,11
280	HARIDWAR	65004217	V	N	3	N	01-FEB-22	04-FEB-22	205300093	03	00	06	32,30
281	HARIDWAR	65004217	V	N	4	N	01-FEB-22	08-FEB-22	205300093	03	00	09	3,37,61
282	HARIDWAR	65004217	V	N	5	N	01-FEB-22	08-FEB-22	205300093	03	00	09	27,95
283	HARIDWAR	65004217	V	N	6	N	01-FEB-22	11-FEB-22	205300093	03	00	20	1,13,95
284	HARIDWAR	65004217	V	N	18	N	01-FEB-22	17-FEB-22	205300093	03	00	20	2,15,94
285	HARIDWAR	65004217	V	N	19	N	01-FEB-22	17-FEB-22	205300093	03	00	29	49,43
286	HARIDWAR	65024220	V	N	10	N	01-FEB-22	23-FEB-22	205300093	03	00	04	45,00
287	HARIDWAR	65024220	V	N	11	N	01-FEB-22	23-FEB-22	205300093	03	00	04	43,20
288	HARIDWAR	65024220	V	N	12	N	01-FEB-22	23-FEB-22	205300093	03	00	04	36,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
289	HARIDWAR	65024220	V	N	13	N	01-FEB-22	23-FEB-22	205300093	03 00 04	35,10
290	HARIDWAR	65024220	V	N	8	N	01-FEB-22	23-FEB-22	205300093	03 00 04	43,20
291	HARIDWAR	65024220	V	N	9	N	01-FEB-22	23-FEB-22	205300093	03 00 04	39,60
292	HARIDWAR	65024220	V	N	7	N	01-FEB-22	23-FEB-22	205300093	03 00 22	58,80
293	HARIDWAR	65004217	V	N	17	N	01-FEB-22	24-FEB-22	205300093	03 00 20	9,52,00
294	HARIDWAR	65004217	V	N	15	N	01-FEB-22	24-FEB-22	205300093	03 00 22	1,17,35
295	HARIDWAR	65004217	V	N	14	N	01-FEB-22	24-FEB-22	205300093	03 00 29	99,60
296	HARIDWAR	65004217	V	N	8	N	01-FEB-22	28-FEB-22	205300093	03 00 01	77,07,00
297	HARIDWAR	65004217	V	N	9	N	01-FEB-22	28-FEB-22	205300093	03 00 01	2,61,20,20
298	HARIDWAR	65004217	V	N	8	N	01-FEB-22	28-FEB-22	205300093	03 00 03	23,89,17
299	HARIDWAR	65004217	V	N	9	N	01-FEB-22	28-FEB-22	205300093	03 00 03	80,66,82
300	HARIDWAR	65004217	V	N	8	N	01-FEB-22	28-FEB-22	205300093	03 00 06	3,94,90
301	HARIDWAR	65004217	V	N	9	N	01-FEB-22	28-FEB-22	205300093	03 00 06	15,21,70
302	HARIDWAR	65004217	V	N	20	N	01-FEB-22	28-FEB-22	205300093	03 00 20	9,81,12
303	HARIDWAR	65004217	V	N	21	N	01-FEB-22	28-FEB-22	205300093	03 00 20	3,72,38
304	HARIDWAR	65024220	V	N	7	N	01-FEB-22	28-FEB-22	205300093	03 00 01	58,96,00
305	HARIDWAR	65024220	V	N	7	N	01-FEB-22	28-FEB-22	205300093	03 00 03	18,27,76
306	HARIDWAR	65024220	V	N	7	N	01-FEB-22	28-FEB-22	205300093	03 00 06	3,27,70
307	KOTDWAR	56004220	V	N	1	N	01-FEB-22	03-FEB-22	205300093	03 00 01	63,36,00
308	KOTDWAR	56004220	V	N	1	N	01-FEB-22	03-FEB-22	205300093	03 00 03	30,86,64
309	KOTDWAR	56004220	V	N	1	N	01-FEB-22	03-FEB-22	205300093	03 00 06	2,63,60
310	KOTDWAR	56004814	V	N	2	N	01-FEB-22	10-FEB-22	205300093	03 00 01	24,21,00
311	KOTDWAR	56004814	V	N	2	N	01-FEB-22	10-FEB-22	205300093	03 00 03	11,81,97
312	KOTDWAR	56004814	V	N	2	N	01-FEB-22	10-FEB-22	205300093	03 00 06	1,81,50
313	KOTDWAR	56004814	V	N	1	N	01-FEB-22	10-FEB-22	205300093	03 00 29	3,29,81
314	LANSDOWN	57004220	V	N	1	N	01-FEB-22	10-FEB-22	205300093	03 00 08	1,76,70
315	LANSDOWN	57004220	V	N	2	N	01-FEB-22	21-FEB-22	205300093	03 00 08	5,02,70
316	LANSDOWN	57004220	V	N	3	N	01-FEB-22	25-FEB-22	205300093	03 00 08	1,76,70
317	NAINITAL	36002003	V	N	4	N	01-FEB-22	01-FEB-22	205300093	03 00 01	44,22,00
318	NAINITAL	36002003	V	N	4	N	01-FEB-22	01-FEB-22	205300093	03 00 03	21,28,71
319	NAINITAL	36002003	V	N	4	N	01-FEB-22	01-FEB-22	205300093	03 00 06	2,36,90
320	NAINITAL	36004217	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03 00 22	2,03,00

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321	NAINITAL	36164220	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	01	38,41,00
322	NAINITAL	36164220	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	03	18,73,60
323	NAINITAL	36164220	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	06	1,96,80
324	NAINITAL	36004217	V	N	2	N	01-FEB-22	02-FEB-22	205300093	03	00	08	1,90,36
325	NAINITAL	36004217	V	N	3	N	01-FEB-22	02-FEB-22	205300093	03	00	08	1,90,36
326	NAINITAL	36004217	V	N	4	N	01-FEB-22	02-FEB-22	205300093	03	00	08	1,90,36
327	NAINITAL	36004217	V	N	6	N	01-FEB-22	04-FEB-22	205300093	03	00	08	1,90,36
328	NAINITAL	36004217	V	N	5	N	01-FEB-22	04-FEB-22	205300093	03	00	30	4,06,25
329	NAINITAL	36004217	V	N	7	N	01-FEB-22	07-FEB-22	205300093	03	00	08	1,90,36
330	NAINITAL	36004217	V	N	8	N	01-FEB-22	08-FEB-22	205300093	03	00	22	2,16,77
331	NAINITAL	36004217	V	N	9	N	01-FEB-22	08-FEB-22	205300093	03	00	22	88,50
332	NAINITAL	36004217	V	N	18	N	01-FEB-22	08-FEB-22	205300093	03	00	25	83,49
333	NAINITAL	36004217	V	N	10	N	01-FEB-22	08-FEB-22	205300093	03	00	29	49,00
334	NAINITAL	36004217	V	N	2	N	01-FEB-22	09-FEB-22	205300093	03	00	01	6,21,00
335	NAINITAL	36004217	V	N	2	N	01-FEB-22	09-FEB-22	205300093	03	00	03	3,44,61
336	NAINITAL	36004217	V	N	2	N	01-FEB-22	09-FEB-22	205300093	03	00	06	75,70
337	NAINITAL	36004217	V	N	3	N	01-FEB-22	10-FEB-22	205300093	03	00	01	9,76,60
338	NAINITAL	36004217	V	N	3	N	01-FEB-22	10-FEB-22	205300093	03	00	03	1,90,84
339	NAINITAL	36004221	V	N	11	N	01-FEB-22	10-FEB-22	205300093	03	00	22	1,77,00
340	NAINITAL	36004217	V	N	12	N	01-FEB-22	16-FEB-22	205300093	03	00	21	1,58,00
341	NAINITAL	36004217	V	N	13	N	01-FEB-22	16-FEB-22	205300093	03	00	21	1,58,00
342	NAINITAL	36004217	V	N	16	N	01-FEB-22	16-FEB-22	205300093	03	00	22	1,52,30
343	NAINITAL	36004217	V	N	17	N	01-FEB-22	16-FEB-22	205300093	03	00	22	2,00,80
344	NAINITAL	36004217	V	N	14	N	01-FEB-22	16-FEB-22	205300093	03	00	29	2,14,28
345	NAINITAL	36004217	V	N	15	N	01-FEB-22	16-FEB-22	205300093	03	00	29	2,49,60
346	NAINITAL	36004217	V	N	19	N	01-FEB-22	21-FEB-22	205300093	03	00	22	1,05,00
347	NAINITAL	36004217	V	N	21	N	01-FEB-22	22-FEB-22	205300093	03	00	21	1,88,00
348	NAINITAL	36004217	V	N	31	N	01-FEB-22	22-FEB-22	205300093	03	00	22	2,09,00
349	NAINITAL	36004217	V	N	20	N	01-FEB-22	22-FEB-22	205300093	03	00	26	7,46,00
350	NAINITAL	36004218	V	N	5	N	01-FEB-22	22-FEB-22	205300101	03	00	01	10,08,59
351	NAINITAL	36004218	V	N	22	N	01-FEB-22	22-FEB-22	205300101	03	00	25	90,26
352	NAINITAL	36004217	V	N	25	N	01-FEB-22	24-FEB-22	205300093	03	00	24	25,87

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353	NAINITAL	36004221	V	N	6	N	01-FEB-22	24-FEB-22	205300093	03	00	01	5,86,00
354	NAINITAL	36004221	V	N	6	N	01-FEB-22	24-FEB-22	205300093	03	00	03	2,84,08
355	NAINITAL	36004221	V	N	6	N	01-FEB-22	24-FEB-22	205300093	03	00	06	4,80
356	NAINITAL	36164220	V	N	23	N	01-FEB-22	24-FEB-22	205300093	03	00	25	11,65,34
357	NAINITAL	36164220	V	N	24	N	01-FEB-22	24-FEB-22	205300093	03	00	25	6,81,76
358	NAINITAL	36004218	V	N	18	N	01-FEB-22	25-FEB-22	205300101	03	00	01	28,40,03
359	NAINITAL	36002003	V	N	35	N	01-FEB-22	28-FEB-22	205300093	03	00	22	1,13,10
360	NAINITAL	36002003	V	N	36	N	01-FEB-22	28-FEB-22	205300093	03	00	22	77,17
361	NAINITAL	36002003	V	N	38	N	01-FEB-22	28-FEB-22	205300093	03	00	22	82,01
362	NAINITAL	36002003	V	N	33	N	01-FEB-22	28-FEB-22	205300093	03	00	25	2,46
363	NAINITAL	36002003	V	N	34	N	01-FEB-22	28-FEB-22	205300093	03	00	25	2,46
364	NAINITAL	36002003	V	N	37	N	01-FEB-22	28-FEB-22	205300093	03	00	25	26,34
365	NAINITAL	36002003	V	N	39	N	01-FEB-22	28-FEB-22	205300093	03	00	27	35,28
366	NAINITAL	36004217	V	N	10	N	01-FEB-22	28-FEB-22	205300093	03	00	01	10,42,00
367	NAINITAL	36004217	V	N	11	N	01-FEB-22	28-FEB-22	205300093	03	00	01	4,76,00
368	NAINITAL	36004217	V	N	12	N	01-FEB-22	28-FEB-22	205300093	03	00	01	4,76,00
369	NAINITAL	36004217	V	N	13	N	01-FEB-22	28-FEB-22	205300093	03	00	01	10,12,00
370	NAINITAL	36004217	V	N	14	N	01-FEB-22	28-FEB-22	205300093	03	00	01	4,76,00
371	NAINITAL	36004217	V	N	15	N	01-FEB-22	28-FEB-22	205300093	03	00	01	4,76,00
372	NAINITAL	36004217	V	N	16	N	01-FEB-22	28-FEB-22	205300093	03	00	01	4,76,00
373	NAINITAL	36004217	V	N	17	N	01-FEB-22	28-FEB-22	205300093	03	00	01	4,76,00
374	NAINITAL	36004217	V	N	7	N	01-FEB-22	28-FEB-22	205300093	03	00	01	10,12,00
375	NAINITAL	36004217	V	N	8	N	01-FEB-22	28-FEB-22	205300093	03	00	01	4,76,00
376	NAINITAL	36004217	V	N	9	N	01-FEB-22	28-FEB-22	205300093	03	00	01	10,12,00
377	NAINITAL	36004217	V	N	10	N	01-FEB-22	28-FEB-22	205300093	03	00	03	3,23,02
378	NAINITAL	36004217	V	N	11	N	01-FEB-22	28-FEB-22	205300093	03	00	03	80,92
379	NAINITAL	36004217	V	N	12	N	01-FEB-22	28-FEB-22	205300093	03	00	03	80,92
380	NAINITAL	36004217	V	N	13	N	01-FEB-22	28-FEB-22	205300093	03	00	03	3,13,72
381	NAINITAL	36004217	V	N	14	N	01-FEB-22	28-FEB-22	205300093	03	00	03	80,92
382	NAINITAL	36004217	V	N	15	N	01-FEB-22	28-FEB-22	205300093	03	00	03	80,92
383	NAINITAL	36004217	V	N	16	N	01-FEB-22	28-FEB-22	205300093	03	00	03	80,92
384	NAINITAL	36004217	V	N	17	N	01-FEB-22	28-FEB-22	205300093	03	00	03	80,92

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385	NAINITAL	36004217	V	N	7	N	01-FEB-22	28-FEB-22	205300093	03	00	03	3,13,72
386	NAINITAL	36004217	V	N	8	N	01-FEB-22	28-FEB-22	205300093	03	00	03	80,92
387	NAINITAL	36004217	V	N	9	N	01-FEB-22	28-FEB-22	205300093	03	00	03	3,13,72
388	NAINITAL	36004217	V	N	10	N	01-FEB-22	28-FEB-22	205300093	03	00	06	56,20
389	NAINITAL	36004217	V	N	11	N	01-FEB-22	28-FEB-22	205300093	03	00	06	50,70
390	NAINITAL	36004217	V	N	12	N	01-FEB-22	28-FEB-22	205300093	03	00	06	50,70
391	NAINITAL	36004217	V	N	13	N	01-FEB-22	28-FEB-22	205300093	03	00	06	56,20
392	NAINITAL	36004217	V	N	14	N	01-FEB-22	28-FEB-22	205300093	03	00	06	50,70
393	NAINITAL	36004217	V	N	15	N	01-FEB-22	28-FEB-22	205300093	03	00	06	50,70
394	NAINITAL	36004217	V	N	16	N	01-FEB-22	28-FEB-22	205300093	03	00	06	50,70
395	NAINITAL	36004217	V	N	17	N	01-FEB-22	28-FEB-22	205300093	03	00	06	50,70
396	NAINITAL	36004217	V	N	7	N	01-FEB-22	28-FEB-22	205300093	03	00	06	56,20
397	NAINITAL	36004217	V	N	8	N	01-FEB-22	28-FEB-22	205300093	03	00	06	50,70
398	NAINITAL	36004217	V	N	9	N	01-FEB-22	28-FEB-22	205300093	03	00	06	56,20
399	NAINITAL	36004217	V	N	32	N	01-FEB-22	28-FEB-22	205300093	03	00	22	1,88,80
400	NAINITAL	36004217	V	N	26	N	01-FEB-22	28-FEB-22	205300093	03	00	24	15,52
401	NAINITAL	36004217	V	N	28	N	01-FEB-22	28-FEB-22	205300093	03	00	25	71,55,01
402	NAINITAL	36004217	V	N	29	N	01-FEB-22	28-FEB-22	205300093	03	00	25	43,60
403	NAINITAL	36004217	V	N	30	N	01-FEB-22	28-FEB-22	205300093	03	00	25	59,39,87
404	NAINITAL	36004217	V	N	27	N	01-FEB-22	28-FEB-22	205300093	03	00	29	3,50,65
405	NARENDRA NAGAR	39004220	V	N	1	N	01-FEB-22	04-FEB-22	205300093	03	00	01	83,92,00
406	NARENDRA NAGAR	39004220	V	N	3	N	01-FEB-22	04-FEB-22	205300093	03	00	02	1,00,00
407	NARENDRA NAGAR	39004220	V	N	1	N	01-FEB-22	04-FEB-22	205300093	03	00	03	40,90,63
408	NARENDRA NAGAR	39004220	V	N	1	N	01-FEB-22	04-FEB-22	205300093	03	00	06	4,33,20
409	NARENDRA NAGAR	39004220	V	N	1	N	01-FEB-22	04-FEB-22	205300093	03	00	20	46,61
410	NARENDRA NAGAR	39004220	V	N	2	N	01-FEB-22	04-FEB-22	205300093	03	00	25	4,65,96
411	NARENDRA NAGAR	39004220	V	N	4	N	01-FEB-22	04-FEB-22	205300093	03	00	29	70,98
412	NARENDRA NAGAR	39004220	V	N	5	N	01-FEB-22	11-FEB-22	205300093	03	00	04	1,03,25
413	PAURI GARHWAL	42004217	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	01	2,81,73,20
414	PAURI GARHWAL	42004217	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	01	9,41,00
415	PAURI GARHWAL	42004217	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	02	3,32,00
416	PAURI GARHWAL	42004217	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	03	1,37,11,15

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417	PAURI GARHWAL	42004217	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	03	4,61,09
418	PAURI GARHWAL	42004217	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	06	14,49,65
419	PAURI GARHWAL	42004217	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	06	5,40
420	PAURI GARHWAL	42014220	V	N	10	N	01-FEB-22	01-FEB-22	205300093	03	00	01	44,50,00
421	PAURI GARHWAL	42014220	V	N	10	N	01-FEB-22	01-FEB-22	205300093	03	00	03	21,63,40
422	PAURI GARHWAL	42014220	V	N	10	N	01-FEB-22	01-FEB-22	205300093	03	00	06	44,00
423	PAURI GARHWAL	42024220	V	N	11	N	01-FEB-22	01-FEB-22	205300093	03	00	01	55,07,00
424	PAURI GARHWAL	42024220	V	N	11	N	01-FEB-22	01-FEB-22	205300093	03	00	03	26,82,59
425	PAURI GARHWAL	42024220	V	N	11	N	01-FEB-22	01-FEB-22	205300093	03	00	06	3,75,40
426	PAURI GARHWAL	42004220	V	N	3	N	01-FEB-22	02-FEB-22	205300093	03	00	01	74,94,87
427	PAURI GARHWAL	42004220	V	N	3	N	01-FEB-22	02-FEB-22	205300093	03	00	03	37,02,24
428	PAURI GARHWAL	42004220	V	N	3	N	01-FEB-22	02-FEB-22	205300093	03	00	06	4,25,27
429	PAURI GARHWAL	42034220	V	N	4	N	01-FEB-22	02-FEB-22	205300093	03	00	01	43,57,00
430	PAURI GARHWAL	42034220	V	N	4	N	01-FEB-22	02-FEB-22	205300093	03	00	03	21,30,91
431	PAURI GARHWAL	42034220	V	N	4	N	01-FEB-22	02-FEB-22	205300093	03	00	06	2,12,40
432	PAURI GARHWAL	42042253	V	N	5	N	01-FEB-22	02-FEB-22	205300093	03	00	01	30,25,00
433	PAURI GARHWAL	42042253	V	N	5	N	01-FEB-22	02-FEB-22	205300093	03	00	03	14,76,49
434	PAURI GARHWAL	42042253	V	N	5	N	01-FEB-22	02-FEB-22	205300093	03	00	06	1,54,00
435	PAURI GARHWAL	42044220	V	N	6	N	01-FEB-22	02-FEB-22	205300093	03	00	01	25,09,00
436	PAURI GARHWAL	42044220	V	N	6	N	01-FEB-22	02-FEB-22	205300093	03	00	03	12,17,62
437	PAURI GARHWAL	42044220	V	N	6	N	01-FEB-22	02-FEB-22	205300093	03	00	06	22,90
438	PAURI GARHWAL	42004218	V	N	2	N	01-FEB-22	03-FEB-22	205300101	03	00	04	65,00
439	PAURI GARHWAL	42024220	V	N	26	N	01-FEB-22	03-FEB-22	205300093	03	00	25	67,42
440	PAURI GARHWAL	42024220	V	N	27	N	01-FEB-22	03-FEB-22	205300093	03	00	25	1,49,81
441	PAURI GARHWAL	42004218	V	N	7	N	01-FEB-22	05-FEB-22	205300101	03	00	01	1,16,65,00
442	PAURI GARHWAL	42004218	V	N	7	N	01-FEB-22	05-FEB-22	205300101	03	00	03	56,08,42
443	PAURI GARHWAL	42004218	V	N	7	N	01-FEB-22	05-FEB-22	205300101	03	00	06	7,21,30
444	PAURI GARHWAL	42004217	V	N	8	N	01-FEB-22	07-FEB-22	205300093	03	00	01	1,08,00
445	PAURI GARHWAL	42004217	V	N	9	N	01-FEB-22	07-FEB-22	205300093	03	00	01	39,87
446	PAURI GARHWAL	42004217	V	N	8	N	01-FEB-22	07-FEB-22	205300093	03	00	03	24,96
447	PAURI GARHWAL	42004217	V	N	9	N	01-FEB-22	07-FEB-22	205300093	03	00	03	11,16
448	PAURI GARHWAL	42004217	V	N	8	N	01-FEB-22	07-FEB-22	205300093	03	00	06	4,50

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449	PAURI GARHWAL	42004217	V	N	9	N	01-FEB-22	07-FEB-22	205300093	03	00	06	1,66
450	PAURI GARHWAL	42004217	V	N	3	N	01-FEB-22	07-FEB-22	205300093	03	00	25	27,34,45
451	PAURI GARHWAL	42004220	V	N	6	N	01-FEB-22	07-FEB-22	205300093	03	00	25	7,84
452	PAURI GARHWAL	42024220	V	N	13	N	01-FEB-22	07-FEB-22	205300093	03	00	02	30,00
453	PAURI GARHWAL	42024220	V	N	16	N	01-FEB-22	07-FEB-22	205300093	03	00	02	1,76,00
454	PAURI GARHWAL	42024220	V	N	14	N	01-FEB-22	07-FEB-22	205300093	03	00	08	1,76,70
455	PAURI GARHWAL	42024220	V	N	18	N	01-FEB-22	07-FEB-22	205300093	03	00	08	1,76,70
456	PAURI GARHWAL	42024220	V	N	15	N	01-FEB-22	07-FEB-22	205300093	03	00	22	26,65
457	PAURI GARHWAL	42024220	V	N	17	N	01-FEB-22	07-FEB-22	205300093	03	00	22	36,68
458	PAURI GARHWAL	42004217	V	N	5	N	01-FEB-22	08-FEB-22	205300093	03	00	25	3,09,87
459	PAURI GARHWAL	42024220	V	N	28	N	01-FEB-22	08-FEB-22	205300093	03	00	08	1,56,70
460	PAURI GARHWAL	42004220	V	N	11	N	01-FEB-22	09-FEB-22	205300093	03	00	20	4,62,50
461	PAURI GARHWAL	42004220	V	N	12	N	01-FEB-22	09-FEB-22	205300093	03	00	20	58,00
462	PAURI GARHWAL	42004220	V	N	10	N	01-FEB-22	09-FEB-22	205300093	03	00	22	84,00
463	PAURI GARHWAL	42004220	V	N	7	N	01-FEB-22	09-FEB-22	205300093	03	00	22	2,46,86
464	PAURI GARHWAL	42004220	V	N	8	N	01-FEB-22	09-FEB-22	205300093	03	00	22	4,61,10
465	PAURI GARHWAL	42004220	V	N	9	N	01-FEB-22	09-FEB-22	205300093	03	00	22	2,40,26
466	PAURI GARHWAL	42004217	V	N	20	N	01-FEB-22	11-FEB-22	205300093	03	00	51	2,36,70,00
467	PAURI GARHWAL	42004217	V	N	19	N	01-FEB-22	11-FEB-22	205300093	03	00	52	16,50,00
468	PAURI GARHWAL	42024220	V	N	30	N	01-FEB-22	11-FEB-22	205300093	03	00	04	1,97,50
469	PAURI GARHWAL	42024220	V	N	32	N	01-FEB-22	11-FEB-22	205300093	03	00	04	1,76,80
470	PAURI GARHWAL	42024220	V	N	33	N	01-FEB-22	11-FEB-22	205300093	03	00	04	44,75
471	PAURI GARHWAL	42024220	V	N	29	N	01-FEB-22	11-FEB-22	205300093	03	00	22	1,56,00
472	PAURI GARHWAL	42024220	V	N	31	N	01-FEB-22	11-FEB-22	205300093	03	00	29	8,44,97
473	PAURI GARHWAL	42004220	V	N	23	N	01-FEB-22	15-FEB-22	205300093	03	00	29	3,24,84
474	PAURI GARHWAL	42004220	V	N	24	N	01-FEB-22	15-FEB-22	205300093	03	00	29	24,52,50
475	PAURI GARHWAL	42004218	V	N	21	N	01-FEB-22	16-FEB-22	205300101	03	00	27	1,76,00
476	PAURI GARHWAL	42004218	V	N	22	N	01-FEB-22	16-FEB-22	205300101	03	00	27	1,76,00
477	PAURI GARHWAL	42004220	V	N	25	N	01-FEB-22	16-FEB-22	205300093	03	00	25	13,50
478	PAURI GARHWAL	42004218	V	N	34	N	01-FEB-22	23-FEB-22	205300101	03	00	04	45,00
479	PAURI GARHWAL	42004218	V	N	35	N	01-FEB-22	23-FEB-22	205300101	03	00	04	30,00
480	PAURI GARHWAL	42014220	V	N	44	N	01-FEB-22	25-FEB-22	205300093	03	00	22	68,55

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481	PAURI	GARHWAL	42014220	V	N	39	N	01-FEB-22	25-FEB-22	205300093	03	00 25	1,07,72
482	PAURI	GARHWAL	42014220	V	N	40	N	01-FEB-22	25-FEB-22	205300093	03	00 25	5,12,05
483	PAURI	GARHWAL	42014220	V	N	41	N	01-FEB-22	25-FEB-22	205300093	03	00 25	35,95
484	PAURI	GARHWAL	42014220	V	N	36	N	01-FEB-22	25-FEB-22	205300093	03	00 29	3,60,65
485	PAURI	GARHWAL	42014220	V	N	37	N	01-FEB-22	25-FEB-22	205300093	03	00 29	3,07,07
486	PAURI	GARHWAL	42014220	V	N	38	N	01-FEB-22	25-FEB-22	205300093	03	00 29	1,46,73
487	PAURI	GARHWAL	42004217	V	N	47	N	01-FEB-22	28-FEB-22	205300093	03	00 02	4,98,00
488	PAURI	GARHWAL	42004217	V	N	45	N	01-FEB-22	28-FEB-22	205300093	03	00 25	3,77,52
489	PAURI	GARHWAL	42004217	V	N	46	N	01-FEB-22	28-FEB-22	205300093	03	00 25	1,11,17
490	PAURI	GARHWAL	42034220	V	N	42	N	01-FEB-22	28-FEB-22	205300093	03	00 04	1,80,30
491	PITHORAGARH		38004217	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00 01	15,54,00
492	PITHORAGARH		38004217	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00 01	1,62,27,00
493	PITHORAGARH		38004217	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00 03	7,57,26
494	PITHORAGARH		38004217	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00 03	79,10,70
495	PITHORAGARH		38004217	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00 06	65,97
496	PITHORAGARH		38004217	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00 06	10,40,20
497	PITHORAGARH		38004217	V	N	1	N	01-FEB-22	01-FEB-22	205300093	04	00 42	1,01,01,00
498	PITHORAGARH		38004220	V	N	3	N	01-FEB-22	01-FEB-22	205300093	03	00 01	43,90,00
499	PITHORAGARH		38004220	V	N	3	N	01-FEB-22	01-FEB-22	205300093	03	00 03	21,27,43
500	PITHORAGARH		38004220	V	N	3	N	01-FEB-22	01-FEB-22	205300093	03	00 06	2,23,00
501	PITHORAGARH		38024220	V	N	4	N	01-FEB-22	02-FEB-22	205300093	03	00 01	64,75,00
502	PITHORAGARH		38024220	V	N	4	N	01-FEB-22	02-FEB-22	205300093	03	00 03	30,95,44
503	PITHORAGARH		38024220	V	N	4	N	01-FEB-22	02-FEB-22	205300093	03	00 06	4,80,90
504	PITHORAGARH		38054220	V	N	5	N	01-FEB-22	02-FEB-22	205300093	03	00 01	37,69,00
505	PITHORAGARH		38054220	V	N	5	N	01-FEB-22	02-FEB-22	205300093	03	00 03	18,39,79
506	PITHORAGARH		38054220	V	N	5	N	01-FEB-22	02-FEB-22	205300093	03	00 06	1,18,60
507	PITHORAGARH		38004217	V	N	6	N	01-FEB-22	04-FEB-22	205300093	03	00 01	6,70,00
508	PITHORAGARH		38004217	V	N	6	N	01-FEB-22	04-FEB-22	205300093	03	00 03	3,28,30
509	PITHORAGARH		38004217	V	N	6	N	01-FEB-22	04-FEB-22	205300093	03	00 06	61,90
510	PITHORAGARH		38014220	V	N	8	N	01-FEB-22	07-FEB-22	205300093	03	00 01	43,49,00
511	PITHORAGARH		38014220	V	N	9	N	01-FEB-22	07-FEB-22	205300093	03	00 01	50,28,32
512	PITHORAGARH		38014220	V	N	8	N	01-FEB-22	07-FEB-22	205300093	03	00 03	21,20,33

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
513	PITHORAGARH	38014220	V	N	9	N 01-FEB-22	07-FEB-22	205300093 03 00 03	4,96,77
514	PITHORAGARH	38014220	V	N	8	N 01-FEB-22	07-FEB-22	205300093 03 00 06	2,96,00
515	PITHORAGARH	38014220	V	N	9	N 01-FEB-22	07-FEB-22	205300093 03 00 06	3,97,10
516	PITHORAGARH	38044220	V	N	7	N 01-FEB-22	07-FEB-22	205300093 03 00 01	46,73,00
517	PITHORAGARH	38044220	V	N	7	N 01-FEB-22	07-FEB-22	205300093 03 00 03	22,76,09
518	PITHORAGARH	38044220	V	N	7	N 01-FEB-22	07-FEB-22	205300093 03 00 06	3,60,20
519	PITHORAGARH	38044220	V	N	5	N 01-FEB-22	07-FEB-22	205300093 03 00 20	84,50
520	PITHORAGARH	38044220	V	N	2	N 01-FEB-22	07-FEB-22	205300093 03 00 22	1,50,00
521	PITHORAGARH	38044220	V	N	3	N 01-FEB-22	07-FEB-22	205300093 03 00 22	1,50,00
522	PITHORAGARH	38044220	V	N	4	N 01-FEB-22	07-FEB-22	205300093 03 00 25	3,88
523	PITHORAGARH	38044220	V	N	6	N 01-FEB-22	07-FEB-22	205300093 03 00 25	40,54
524	PITHORAGARH	38044220	V	N	7	N 01-FEB-22	07-FEB-22	205300093 03 00 25	2,00,07
525	PITHORAGARH	38004217	V	N	10	N 01-FEB-22	08-FEB-22	205300093 03 00 01	2,92,00
526	PITHORAGARH	38004217	V	N	10	N 01-FEB-22	08-FEB-22	205300093 03 00 03	90,52
527	PITHORAGARH	38004217	V	N	10	N 01-FEB-22	08-FEB-22	205300093 03 00 06	32,30
528	PITHORAGARH	38004217	V	N	10	N 01-FEB-22	08-FEB-22	205300093 03 00 31	4,50,00
529	PITHORAGARH	38004217	V	N	11	N 01-FEB-22	08-FEB-22	205300093 03 00 31	3,50,00
530	PITHORAGARH	38004217	V	N	9	N 01-FEB-22	08-FEB-22	205300093 03 00 31	4,50,00
531	PITHORAGARH	38024220	V	N	8	N 01-FEB-22	08-FEB-22	205300093 03 00 20	1,48,40
532	PITHORAGARH	38004217	V	N	12	N 01-FEB-22	10-FEB-22	205300093 04 00 42	15,00,00
533	PITHORAGARH	38004217	V	N	15	N 01-FEB-22	11-FEB-22	205300093 04 00 42	27,90,00
534	PITHORAGARH	38054220	V	N	14	N 01-FEB-22	11-FEB-22	205300093 03 00 21	2,42,50
535	PITHORAGARH	38054220	V	N	13	N 01-FEB-22	11-FEB-22	205300093 03 00 22	2,34,50
536	PITHORAGARH	38004220	V	N	16	N 01-FEB-22	16-FEB-22	205300093 03 00 25	5,71,75
537	PITHORAGARH	38054220	V	N	18	N 01-FEB-22	17-FEB-22	205300093 03 00 20	3,05,90
538	PITHORAGARH	38054220	V	N	17	N 01-FEB-22	17-FEB-22	205300093 03 00 25	3,44,93
539	PITHORAGARH	38004217	V	N	37	N 01-FEB-22	21-FEB-22	205300093 03 00 02	4,07,00,00
540	PITHORAGARH	38004217	V	N	24	N 01-FEB-22	21-FEB-22	205300093 03 00 08	3,16,02
541	PITHORAGARH	38004217	V	N	26	N 01-FEB-22	21-FEB-22	205300093 03 00 20	72,00
542	PITHORAGARH	38004217	V	N	27	N 01-FEB-22	21-FEB-22	205300093 03 00 20	1,07,99
543	PITHORAGARH	38004217	V	N	29	N 01-FEB-22	21-FEB-22	205300093 03 00 20	1,43,00
544	PITHORAGARH	38004217	V	N	22	N 01-FEB-22	21-FEB-22	205300093 03 00 22	54,95

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
545	PITHORAGARH	38004217	V	N	23	N	01-FEB-22	21-FEB-22	205300093	03 00 22	71,40
546	PITHORAGARH	38004217	V	N	25	N	01-FEB-22	21-FEB-22	205300093	03 00 22	2,81,30
547	PITHORAGARH	38004217	V	N	28	N	01-FEB-22	21-FEB-22	205300093	03 00 22	1,25,00
548	PITHORAGARH	38004217	V	N	21	N	01-FEB-22	21-FEB-22	205300093	03 00 25	1,60,26
549	PITHORAGARH	38004217	V	N	20	N	01-FEB-22	21-FEB-22	205300093	03 00 29	1,36,40
550	PITHORAGARH	38004217	V	N	30	N	01-FEB-22	21-FEB-22	205300093	03 00 29	12,44,51
551	PITHORAGARH	38004217	V	N	31	N	01-FEB-22	21-FEB-22	205300093	03 00 29	1,01,09
552	PITHORAGARH	38004217	V	N	32	N	01-FEB-22	21-FEB-22	205300093	03 00 29	44,10
553	PITHORAGARH	38004217	V	N	33	N	01-FEB-22	21-FEB-22	205300093	03 00 29	13,82,00
554	PITHORAGARH	38004217	V	N	34	N	01-FEB-22	21-FEB-22	205300093	03 00 29	58,69
555	PITHORAGARH	38004217	V	N	19	N	01-FEB-22	21-FEB-22	205300093	03 00 51	79,60,00
556	PITHORAGARH	38024220	V	N	36	N	01-FEB-22	22-FEB-22	205300093	03 00 20	44,50
557	PITHORAGARH	38024220	V	N	35	N	01-FEB-22	22-FEB-22	205300093	03 00 25	5,33,05
558	PITHORAGARH	38004217	V	N	38	N	01-FEB-22	24-FEB-22	205300093	03 00 22	18,92,04
559	PITHORAGARH	38004217	V	N	13	N	01-FEB-22	28-FEB-22	205300093	03 00 01	1,69,29,00
560	PITHORAGARH	38004217	V	N	14	N	01-FEB-22	28-FEB-22	205300093	03 00 01	15,54,00
561	PITHORAGARH	38004217	V	N	13	N	01-FEB-22	28-FEB-22	205300093	03 00 03	52,47,99
562	PITHORAGARH	38004217	V	N	14	N	01-FEB-22	28-FEB-22	205300093	03 00 03	4,81,74
563	PITHORAGARH	38004217	V	N	13	N	01-FEB-22	28-FEB-22	205300093	03 00 06	11,05,70
564	PITHORAGARH	38004217	V	N	14	N	01-FEB-22	28-FEB-22	205300093	03 00 06	65,97
565	PITHORAGARH	38004217	V	N	43	N	01-FEB-22	28-FEB-22	205300093	03 00 08	1,05,34
566	PITHORAGARH	38004217	V	N	42	N	01-FEB-22	28-FEB-22	205300093	03 00 20	30,40
567	PITHORAGARH	38004217	V	N	39	N	01-FEB-22	28-FEB-22	205300093	03 00 22	1,92,50
568	PITHORAGARH	38004217	V	N	40	N	01-FEB-22	28-FEB-22	205300093	03 00 22	1,45,80
569	PITHORAGARH	38004217	V	N	41	N	01-FEB-22	28-FEB-22	205300093	03 00 22	2,57,16
570	PITHORAGARH	38004217	V	N	44	N	01-FEB-22	28-FEB-22	205300093	03 00 22	1,98,10
571	PITHORAGARH	38004217	V	N	45	N	01-FEB-22	28-FEB-22	205300093	03 00 22	22,00
572	PITHORAGARH	38004217	V	N	46	N	01-FEB-22	28-FEB-22	205300093	03 00 22	1,04,00
573	PITHORAGARH	38004220	V	N	48	N	01-FEB-22	28-FEB-22	205300093	03 00 22	50,00
574	PITHORAGARH	38004220	V	N	47	N	01-FEB-22	28-FEB-22	205300093	03 00 25	66,09
575	ROORKEE	55004221	V	N	9	N	01-FEB-22	01-FEB-22	205300093	03 00 20	2,30,50
576	ROORKEE	55004220	V	N	2	N	01-FEB-22	02-FEB-22	205300093	03 00 01	66,49,00

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
577	R0ORKEE	55004220	V	N	3	N	01-FEB-22	02-FEB-22	205300093	03	00	01	34,42,00
578	R0ORKEE	55004220	V	N	2	N	01-FEB-22	02-FEB-22	205300093	03	00	03	32,32,15
579	R0ORKEE	55004220	V	N	3	N	01-FEB-22	02-FEB-22	205300093	03	00	03	16,62,25
580	R0ORKEE	55004220	V	N	2	N	01-FEB-22	02-FEB-22	205300093	03	00	06	3,98,60
581	R0ORKEE	55004220	V	N	3	N	01-FEB-22	02-FEB-22	205300093	03	00	06	2,15,90
582	R0ORKEE	55004221	V	N	1	N	01-FEB-22	02-FEB-22	205300093	03	00	01	45,58,00
583	R0ORKEE	55004221	V	N	1	N	01-FEB-22	02-FEB-22	205300093	03	00	03	22,13,71
584	R0ORKEE	55004221	V	N	1	N	01-FEB-22	02-FEB-22	205300093	03	00	06	2,97,00
585	R0ORKEE	55004220	V	N	2	N	01-FEB-22	03-FEB-22	205300093	03	00	02	1,05,00
586	R0ORKEE	55004220	V	N	5	N	01-FEB-22	03-FEB-22	205300093	03	00	02	1,05,00
587	R0ORKEE	55004220	V	N	6	N	01-FEB-22	03-FEB-22	205300093	03	00	02	1,11,00
588	R0ORKEE	55004220	V	N	7	N	01-FEB-22	03-FEB-22	205300093	03	00	02	1,05,00
589	R0ORKEE	55004220	V	N	8	N	01-FEB-22	03-FEB-22	205300093	03	00	02	1,05,00
590	R0ORKEE	55004220	V	N	1	N	01-FEB-22	03-FEB-22	205300093	03	00	08	1,71,00
591	R0ORKEE	55004220	V	N	3	N	01-FEB-22	03-FEB-22	205300093	03	00	08	1,71,00
592	R0ORKEE	55004220	V	N	4	N	01-FEB-22	03-FEB-22	205300093	03	00	22	54,28
593	R0ORKEE	55004220	V	N	13	N	01-FEB-22	04-FEB-22	205300093	03	00	02	1,11,00
594	R0ORKEE	55004220	V	N	14	N	01-FEB-22	04-FEB-22	205300093	03	00	02	1,11,00
595	R0ORKEE	55004220	V	N	10	N	01-FEB-22	11-FEB-22	205300093	03	00	02	1,11,00
596	R0ORKEE	55004220	V	N	11	N	01-FEB-22	11-FEB-22	205300093	03	00	02	1,11,00
597	R0ORKEE	55004220	V	N	12	N	01-FEB-22	16-FEB-22	205300093	03	00	25	34,69
598	R0ORKEE	55004220	V	N	16	N	01-FEB-22	28-FEB-22	205300093	03	00	20	5,14,60
599	R0ORKEE	55004220	V	N	15	N	01-FEB-22	28-FEB-22	205300093	03	00	22	1,56,08
600	RUDRAPRAYAG	90044220	V	N	1	N	01-FEB-22	02-FEB-22	205300093	03	00	01	44,26,00
601	RUDRAPRAYAG	90044220	V	N	1	N	01-FEB-22	02-FEB-22	205300093	03	00	03	21,53,44
602	RUDRAPRAYAG	90044220	V	N	1	N	01-FEB-22	02-FEB-22	205300093	03	00	06	1,25,30
603	RUDRAPRAYAG	90004217	V	N	10	N	01-FEB-22	07-FEB-22	205300093	03	00	22	25,00
604	RUDRAPRAYAG	90004217	V	N	19	N	01-FEB-22	07-FEB-22	205300093	03	00	22	1,51,10
605	RUDRAPRAYAG	90004217	V	N	8	N	01-FEB-22	07-FEB-22	205300093	03	00	22	3,80,00
606	RUDRAPRAYAG	90004217	V	N	9	N	01-FEB-22	07-FEB-22	205300093	03	00	22	2,10,00
607	RUDRAPRAYAG	90004217	V	N	3	N	01-FEB-22	07-FEB-22	205300093	03	00	29	41,08,46
608	RUDRAPRAYAG	90004217	V	N	4	N	01-FEB-22	07-FEB-22	205300093	03	00	29	57,83

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
609	RUDRAPRAYAG	90004217	V	N	5	N	01-FEB-22	07-FEB-22	205300093	03	00	29	4,22,58
610	RUDRAPRAYAG	90004217	V	N	6	N	01-FEB-22	07-FEB-22	205300093	03	00	29	1,42,21
611	RUDRAPRAYAG	90004217	V	N	7	N	01-FEB-22	07-FEB-22	205300093	03	00	29	2,09,81
612	RUDRAPRAYAG	90004220	V	N	1	N	01-FEB-22	07-FEB-22	205300093	03	00	04	20,25
613	RUDRAPRAYAG	90004220	V	N	2	N	01-FEB-22	07-FEB-22	205300093	03	00	21	65,00
614	RUDRAPRAYAG	90004217	V	N	15	N	01-FEB-22	08-FEB-22	205300093	03	00	02	2,73,75
615	RUDRAPRAYAG	90004217	V	N	11	N	01-FEB-22	08-FEB-22	205300093	03	00	04	2,27,82
616	RUDRAPRAYAG	90004217	V	N	12	N	01-FEB-22	08-FEB-22	205300093	03	00	04	66,50
617	RUDRAPRAYAG	90004217	V	N	13	N	01-FEB-22	08-FEB-22	205300093	03	00	04	27,00
618	RUDRAPRAYAG	90004217	V	N	14	N	01-FEB-22	08-FEB-22	205300093	03	00	04	1,14,50
619	RUDRAPRAYAG	90004217	V	N	18	N	01-FEB-22	08-FEB-22	205300093	03	00	04	7,91,94
620	RUDRAPRAYAG	90004217	V	N	16	N	01-FEB-22	08-FEB-22	205300093	03	00	22	51,66
621	RUDRAPRAYAG	90004217	V	N	17	N	01-FEB-22	08-FEB-22	205300093	03	00	22	29,10
622	RUDRAPRAYAG	90004217	V	N	20	N	01-FEB-22	16-FEB-22	205300093	03	00	29	7,50,74
623	RUDRAPRAYAG	90004220	V	N	21	N	01-FEB-22	23-FEB-22	205300093	03	00	22	87,50
624	RUDRAPRAYAG	90004220	V	N	22	N	01-FEB-22	23-FEB-22	205300093	03	00	22	46,40
625	RUDRAPRAYAG	90004220	V	N	23	N	01-FEB-22	23-FEB-22	205300093	03	00	22	40,00
626	RUDRAPRAYAG	90004220	V	N	25	N	01-FEB-22	24-FEB-22	205300093	03	00	22	25,00
627	RUDRAPRAYAG	90004220	V	N	26	N	01-FEB-22	24-FEB-22	205300093	03	00	22	31,25
628	RUDRAPRAYAG	90004220	V	N	27	N	01-FEB-22	24-FEB-22	205300093	03	00	22	60,00
629	RUDRAPRAYAG	90004220	V	N	28	N	01-FEB-22	24-FEB-22	205300093	03	00	22	62,50
630	RUDRAPRAYAG	90004220	V	N	29	N	01-FEB-22	24-FEB-22	205300093	03	00	22	96,65
631	RUDRAPRAYAG	90004220	V	N	24	N	01-FEB-22	24-FEB-22	205300093	03	00	29	2,48,92
632	RUDRAPRAYAG	90004220	V	N	31	N	01-FEB-22	25-FEB-22	205300093	03	00	20	59,00
633	RUDRAPRAYAG	90004220	V	N	34	N	01-FEB-22	25-FEB-22	205300093	03	00	20	1,53,00
634	RUDRAPRAYAG	90004220	V	N	30	N	01-FEB-22	25-FEB-22	205300093	03	00	29	8,84,71
635	RUDRAPRAYAG	90004220	V	N	32	N	01-FEB-22	25-FEB-22	205300093	03	00	29	11,65,82
636	RUDRAPRAYAG	90004220	V	N	33	N	01-FEB-22	25-FEB-22	205300093	03	00	29	11,73,48
637	RUDRAPRAYAG	90034220	V	N	2	N	01-FEB-22	28-FEB-22	205300093	03	00	01	2,73,16
638	RUDRAPRAYAG	90034220	V	N	2	N	01-FEB-22	28-FEB-22	205300093	03	00	03	84,68
639	RUDRAPRAYAG	90034220	V	N	2	N	01-FEB-22	28-FEB-22	205300093	03	00	06	2,62
640	RUDRAPRAYAG	90044220	V	N	38	N	01-FEB-22	28-FEB-22	205300093	03	00	04	99,00

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641	RUDRAPRAYAG	90044220	V	N	39	N	01-FEB-22	28-FEB-22	205300093	03	00	20	3,44,15
642	RUDRAPRAYAG	90044220	V	N	40	N	01-FEB-22	28-FEB-22	205300093	03	00	20	70,00
643	RUDRAPRAYAG	90044220	V	N	36	N	01-FEB-22	28-FEB-22	205300093	03	00	25	74,31
644	RUDRAPRAYAG	90044220	V	N	37	N	01-FEB-22	28-FEB-22	205300093	03	00	25	2,88,54
645	TEHRI GARHWAL	61004220	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	01	33,84,00
646	TEHRI GARHWAL	61004220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	01	68,73,00
647	TEHRI GARHWAL	61004220	V	N	3	N	01-FEB-22	01-FEB-22	205300093	03	00	01	13,09,00
648	TEHRI GARHWAL	61004220	V	N	4	N	01-FEB-22	01-FEB-22	205300093	03	00	01	12,19,00
649	TEHRI GARHWAL	61004220	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	03	16,47,72
650	TEHRI GARHWAL	61004220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	03	33,50,31
651	TEHRI GARHWAL	61004220	V	N	3	N	01-FEB-22	01-FEB-22	205300093	03	00	03	6,41,41
652	TEHRI GARHWAL	61004220	V	N	4	N	01-FEB-22	01-FEB-22	205300093	03	00	03	5,97,31
653	TEHRI GARHWAL	61004220	V	N	1	N	01-FEB-22	01-FEB-22	205300093	03	00	06	1,74,10
654	TEHRI GARHWAL	61004220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	06	3,19,00
655	TEHRI GARHWAL	61004220	V	N	3	N	01-FEB-22	01-FEB-22	205300093	03	00	06	79,50
656	TEHRI GARHWAL	61004220	V	N	4	N	01-FEB-22	01-FEB-22	205300093	03	00	06	28,60
657	TEHRI GARHWAL	61044220	V	N	7	N	01-FEB-22	01-FEB-22	205300093	03	00	01	29,63,00
658	TEHRI GARHWAL	61044220	V	N	8	N	01-FEB-22	01-FEB-22	205300093	03	00	01	56,53,00
659	TEHRI GARHWAL	61044220	V	N	7	N	01-FEB-22	01-FEB-22	205300093	03	00	03	13,85,45
660	TEHRI GARHWAL	61044220	V	N	8	N	01-FEB-22	01-FEB-22	205300093	03	00	03	27,61,51
661	TEHRI GARHWAL	61044220	V	N	7	N	01-FEB-22	01-FEB-22	205300093	03	00	06	1,55,88
662	TEHRI GARHWAL	61044220	V	N	8	N	01-FEB-22	01-FEB-22	205300093	03	00	06	2,16,00
663	TEHRI GARHWAL	61004220	V	N	5	N	01-FEB-22	03-FEB-22	205300093	03	00	01	14,09,00
664	TEHRI GARHWAL	61004220	V	N	5	N	01-FEB-22	03-FEB-22	205300093	03	00	03	6,88,43
665	TEHRI GARHWAL	61004220	V	N	5	N	01-FEB-22	03-FEB-22	205300093	03	00	06	76,10
666	TEHRI GARHWAL	61004217	V	N	9	N	01-FEB-22	07-FEB-22	205300093	03	00	08	5,39,27
667	TEHRI GARHWAL	61004217	V	N	3	N	01-FEB-22	07-FEB-22	205300093	03	00	22	2,97,40
668	TEHRI GARHWAL	61004217	V	N	4	N	01-FEB-22	07-FEB-22	205300093	03	00	22	12,00
669	TEHRI GARHWAL	61004217	V	N	5	N	01-FEB-22	07-FEB-22	205300093	03	00	22	15,52
670	TEHRI GARHWAL	61004217	V	N	6	N	01-FEB-22	07-FEB-22	205300093	03	00	22	73,33
671	TEHRI GARHWAL	61004217	V	N	7	N	01-FEB-22	07-FEB-22	205300093	03	00	22	45,00
672	TEHRI GARHWAL	61004217	V	N	8	N	01-FEB-22	07-FEB-22	205300093	03	00	22	66,00

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673	TEHRI GARHWAL	61004217	V	N	1	N	01-FEB-22	07-FEB-22	205300093	03	00	25	1,39,58	
674	TEHRI GARHWAL	61004217	V	N	2	N	01-FEB-22	07-FEB-22	205300093	03	00	25	89,86	
675	TEHRI GARHWAL	61034220	V	N	6	N	01-FEB-22	09-FEB-22	205300093	03	00	01	46,25,00	
676	TEHRI GARHWAL	61034220	V	N	6	N	01-FEB-22	09-FEB-22	205300093	03	00	03	22,34,03	
677	TEHRI GARHWAL	61034220	V	N	6	N	01-FEB-22	09-FEB-22	205300093	03	00	06	2,22,40	
678	TEHRI GARHWAL	61004220	V	N	11	N	01-FEB-22	25-FEB-22	205300093	03	00	04	23,21	
679	TEHRI GARHWAL	61004220	V	N	12	N	01-FEB-22	25-FEB-22	205300093	03	00	04	7,35	
680	TEHRI GARHWAL	61004220	V	N	13	N	01-FEB-22	25-FEB-22	205300093	03	00	22	2,49,50	
681	TEHRI GARHWAL	61004220	V	N	14	N	01-FEB-22	25-FEB-22	205300093	03	00	22	80,00	
682	TEHRI GARHWAL	61004220	V	N	15	N	01-FEB-22	25-FEB-22	205300093	03	00	22	96,52	
683	TEHRI GARHWAL	61034220	V	N	10	N	01-FEB-22	25-FEB-22	205300093	03	00	01	3,02,00	
684	TEHRI GARHWAL	61034220	V	N	9	N	01-FEB-22	25-FEB-22	205300093	03	00	01	3,02,00	
685	TEHRI GARHWAL	61034220	V	N	10	N	01-FEB-22	25-FEB-22	205300093	03	00	03	93,62	
686	TEHRI GARHWAL	61034220	V	N	9	N	01-FEB-22	25-FEB-22	205300093	03	00	03	1,38,92	
687	TEHRI GARHWAL	61034220	V	N	10	N	01-FEB-22	25-FEB-22	205300093	03	00	06	2,80	
688	TEHRI GARHWAL	61034220	V	N	9	N	01-FEB-22	25-FEB-22	205300093	03	00	06	2,80	
689	TEHRI GARHWAL	61004217	V	N	16	N	01-FEB-22	28-FEB-22	205300093	03	00	22	1,80,00	
690	TEHRI GARHWAL	61004217	V	N	17	N	01-FEB-22	28-FEB-22	205300093	03	00	22	29,62	
691	TEHRI GARHWAL	61044220	V	N	12	N	01-FEB-22	28-FEB-22	205300093	03	00	01	56,53,00	
692	TEHRI GARHWAL	61044220	V	N	12	N	01-FEB-22	28-FEB-22	205300093	03	00	03	17,52,43	
693	TEHRI GARHWAL	61044220	V	N	12	N	01-FEB-22	28-FEB-22	205300093	03	00	06	2,16,00	
694	UDHAM SINGH NAGAR	75024220	V	N	3	N	01-FEB-22	01-FEB-22	205300093	03	00	01	1,07,65,00	
695	UDHAM SINGH NAGAR	75024220	V	N	3	N	01-FEB-22	01-FEB-22	205300093	03	00	03	51,81,36	
696	UDHAM SINGH NAGAR	75024220	V	N	3	N	01-FEB-22	01-FEB-22	205300093	03	00	06	7,53,90	
697	UDHAM SINGH NAGAR	75034220	V	N	4	N	01-FEB-22	01-FEB-22	205300093	03	00	01	67,18,20	
698	UDHAM SINGH NAGAR	75034220	V	N	4	N	01-FEB-22	01-FEB-22	205300093	03	00	03	32,66,52	
699	UDHAM SINGH NAGAR	75034220	V	N	4	N	01-FEB-22	01-FEB-22	205300093	03	00	06	3,80,60	
700	UDHAM SINGH NAGAR	75054220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	01	47,41,10	
701	UDHAM SINGH	75054220	V	N	2	N	01-FEB-22	01-FEB-22	205300093	03	00	03	22,62,32	

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	NAGAR											
702	UDHAM SINGH	75054220	V	N		2	N	01-FEB-22	01-FEB-22	205300093	03 00 06	1,92,00
	NAGAR											
703	UDHAM SINGH	75064220	V	N		1	N	01-FEB-22	01-FEB-22	205300093	03 00 01	41,81,00
	NAGAR											
704	UDHAM SINGH	75064220	V	N		1	N	01-FEB-22	01-FEB-22	205300093	03 00 03	20,47,88
	NAGAR											
705	UDHAM SINGH	75064220	V	N		1	N	01-FEB-22	01-FEB-22	205300093	03 00 06	2,68,80
	NAGAR											
706	UDHAM SINGH	75074220	V	N		5	N	01-FEB-22	01-FEB-22	205300093	03 00 01	54,70,00
	NAGAR											
707	UDHAM SINGH	75074220	V	N		5	N	01-FEB-22	01-FEB-22	205300093	03 00 03	26,74,00
	NAGAR											
708	UDHAM SINGH	75074220	V	N		5	N	01-FEB-22	01-FEB-22	205300093	03 00 06	2,91,70
	NAGAR											
709	UDHAM SINGH	75074220	V	N		6	N	01-FEB-22	03-FEB-22	205300093	03 00 06	1,50,00
	NAGAR											
710	UDHAM SINGH	75074220	V	N		7	N	01-FEB-22	03-FEB-22	205300093	03 00 06	40,00
	NAGAR											
711	UDHAM SINGH	75002003	V	N		8	N	01-FEB-22	04-FEB-22	205300093	03 00 01	55,34,00
	NAGAR											
712	UDHAM SINGH	75002003	V	N		8	N	01-FEB-22	04-FEB-22	205300093	03 00 03	26,47,32
	NAGAR											
713	UDHAM SINGH	75002003	V	N		8	N	01-FEB-22	04-FEB-22	205300093	03 00 06	2,83,90
	NAGAR											
714	UDHAM SINGH	75004217	V	N		2	N	01-FEB-22	09-FEB-22	205300093	03 00 22	29,50
	NAGAR											
715	UDHAM SINGH	75004217	V	N		3	N	01-FEB-22	09-FEB-22	205300093	03 00 22	1,50,00
	NAGAR											
716	UDHAM SINGH	75004217	V	N		4	N	01-FEB-22	09-FEB-22	205300093	03 00 22	3,79,00
	NAGAR											
717	UDHAM SINGH	75024220	V	N		5	N	01-FEB-22	11-FEB-22	205300093	03 00 02	1,56,55
	NAGAR											
718	UDHAM SINGH	75024220	V	N		6	N	01-FEB-22	11-FEB-22	205300093	03 00 02	97,96
	NAGAR											
719	UDHAM SINGH	75024220	V	N		7	N	01-FEB-22	11-FEB-22	205300093	03 00 02	97,96
	NAGAR											
720	UDHAM SINGH	75004217	V	N		8	N	01-FEB-22	21-FEB-22	205300093	03 00 25	1,10,25
	NAGAR											
721	UDHAM SINGH	75074220	V	N		10	N	01-FEB-22	24-FEB-22	205300093	03 00 01	2,84,00
	NAGAR											
722	UDHAM SINGH	75074220	V	N		10	N	01-FEB-22	24-FEB-22	205300093	03 00 03	48,28
	NAGAR											
723	UDHAM SINGH	75074220	V	N		9	N	01-FEB-22	24-FEB-22	205300093	03 00 03	1,00,50

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	NAGAR								
724	UDHAM SINGH NAGAR	75074220	V	N	10	N 01-FEB-22	24-FEB-22	205300093 03 00 06	28,00
725	UDHAM SINGH NAGAR	75004217	V	N	11	N 01-FEB-22	28-FEB-22	205300093 03 00 01	5,20,00
726	UDHAM SINGH NAGAR	75004217	V	N	11	N 01-FEB-22	28-FEB-22	205300093 03 00 03	2,50,30
727	UDHAM SINGH NAGAR	75004217	V	N	11	N 01-FEB-22	28-FEB-22	205300093 03 00 06	4,80
728	UDHAM SINGH NAGAR	75004217	V	N	10	N 01-FEB-22	28-FEB-22	205300093 03 00 27	35,63,14
729	UDHAM SINGH NAGAR	75004217	V	N	9	N 01-FEB-22	28-FEB-22	205300093 03 00 27	1,90,36
730	UTTARKASHI	41004217	V	N	2	N 01-FEB-22	02-FEB-22	205300093 03 00 22	3,00,00
731	UTTARKASHI	41014220	V	N	1	N 01-FEB-22	02-FEB-22	205300093 03 00 01	60,05,00
732	UTTARKASHI	41014220	V	N	1	N 01-FEB-22	02-FEB-22	205300093 03 00 03	29,27,17
733	UTTARKASHI	41014220	V	N	1	N 01-FEB-22	02-FEB-22	205300093 03 00 06	2,45,80
734	UTTARKASHI	41024220	V	N	5	N 01-FEB-22	02-FEB-22	205300093 03 00 01	54,61,00
735	UTTARKASHI	41024220	V	N	5	N 01-FEB-22	02-FEB-22	205300093 03 00 03	26,59,97
736	UTTARKASHI	41024220	V	N	5	N 01-FEB-22	02-FEB-22	205300093 03 00 06	1,86,50
737	UTTARKASHI	41034220	V	N	3	N 01-FEB-22	02-FEB-22	205300093 03 00 01	33,70,00
738	UTTARKASHI	41034220	V	N	4	N 01-FEB-22	02-FEB-22	205300093 03 00 01	6,31,00
739	UTTARKASHI	41034220	V	N	1	N 01-FEB-22	02-FEB-22	205300093 03 00 02	87,50
740	UTTARKASHI	41034220	V	N	3	N 01-FEB-22	02-FEB-22	205300093 03 00 03	16,34,68
741	UTTARKASHI	41034220	V	N	4	N 01-FEB-22	02-FEB-22	205300093 03 00 03	3,05,95
742	UTTARKASHI	41034220	V	N	3	N 01-FEB-22	02-FEB-22	205300093 03 00 06	2,15,10
743	UTTARKASHI	41034220	V	N	4	N 01-FEB-22	02-FEB-22	205300093 03 00 06	50,40
744	UTTARKASHI	41044220	V	N	2	N 01-FEB-22	02-FEB-22	205300093 03 00 01	77,88,00
745	UTTARKASHI	41044220	V	N	2	N 01-FEB-22	02-FEB-22	205300093 03 00 03	36,51,99
746	UTTARKASHI	41044220	V	N	2	N 01-FEB-22	02-FEB-22	205300093 03 00 06	4,07,40
747	UTTARKASHI	41014220	V	N	4	N 01-FEB-22	03-FEB-22	205300093 03 00 20	30,00
748	UTTARKASHI	41014220	V	N	3	N 01-FEB-22	03-FEB-22	205300093 03 00 22	24,50
749	UTTARKASHI	41044220	V	N	6	N 01-FEB-22	05-FEB-22	205300093 03 00 03	1,45,62
750	UTTARKASHI	41004217	V	N	7	N 01-FEB-22	09-FEB-22	205300093 04 00 42	95,00
751	UTTARKASHI	41044220	V	N	5	N 01-FEB-22	09-FEB-22	205300093 03 00 08	9,15,00

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752	UTTARKASHI	41044220	V	N	6	N	01-FEB-22	09-FEB-22	205300093	03	00	29	8,46,56
753	UTTARKASHI	41004217	V	N	10	N	01-FEB-22	17-FEB-22	205300093	03	00	22	28,60
754	UTTARKASHI	41004217	V	N	11	N	01-FEB-22	17-FEB-22	205300093	03	00	22	56,06
755	UTTARKASHI	41004217	V	N	12	N	01-FEB-22	17-FEB-22	205300093	03	00	22	74,56
756	UTTARKASHI	41004217	V	N	13	N	01-FEB-22	17-FEB-22	205300093	03	00	22	3,60,00
757	UTTARKASHI	41004217	V	N	9	N	01-FEB-22	17-FEB-22	205300093	03	00	22	2,26,40
758	UTTARKASHI	41024220	V	N	8	N	01-FEB-22	21-FEB-22	205300093	03	00	08	1,46,49
759	UTTARKASHI	41004217	V	N	14	N	01-FEB-22	26-FEB-22	205300093	04	00	42	71,60,00
760	UTTARKASHI	41004217	V	N	15	N	01-FEB-22	26-FEB-22	205300093	04	00	42	49,90,00
761	UTTARKASHI	41004217	V	N	11	N	01-FEB-22	28-FEB-22	205300093	03	00	01	11,78,73
762	UTTARKASHI	41004217	V	N	7	N	01-FEB-22	28-FEB-22	205300093	03	00	01	4,62,00
763	UTTARKASHI	41004217	V	N	11	N	01-FEB-22	28-FEB-22	205300093	03	00	03	1,30,02
764	UTTARKASHI	41004217	V	N	7	N	01-FEB-22	28-FEB-22	205300093	03	00	03	1,43,22
765	UTTARKASHI	41004217	V	N	7	N	01-FEB-22	28-FEB-22	205300093	03	00	06	10,00
766	UTTARKASHI	41004217	V	N	23	N	01-FEB-22	28-FEB-22	205300093	03	00	25	17,89,68
767	UTTARKASHI	41004217	V	N	22	N	01-FEB-22	28-FEB-22	205300093	03	00	29	11,61,47
768	UTTARKASHI	41014220	V	N	16	N	01-FEB-22	28-FEB-22	205300093	03	00	22	2,35,88
769	UTTARKASHI	41014220	V	N	17	N	01-FEB-22	28-FEB-22	205300093	03	00	22	12,08
770	UTTARKASHI	41014220	V	N	18	N	01-FEB-22	28-FEB-22	205300093	03	00	29	62,82
771	UTTARKASHI	41014220	V	N	19	N	01-FEB-22	28-FEB-22	205300093	03	00	29	6,35,58
772	UTTARKASHI	41044220	V	N	20	N	01-FEB-22	28-FEB-22	205300093	03	00	02	7,35,00
773	UTTARKASHI	41044220	V	N	21	N	01-FEB-22	28-FEB-22	205300093	03	00	02	2,58,75
92,24,18,13													

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002571	V	N	1	N	01-FEB-22	01-FEB-22	207000107	04	00	01	25,59,00
2	ALMORA	37002571	V	N	1	N	01-FEB-22	01-FEB-22	207000107	04	00	03	12,47,49
3	ALMORA	37002571	V	N	1	N	01-FEB-22	01-FEB-22	207000107	04	00	06	2,78,10
4	ALMORA	37002571	V	N	1	N	01-FEB-22	10-FEB-22	207000107	06	00	02	1,15,34,40
5	ALMORA	37002571	V	N	13	N	01-FEB-22	23-FEB-22	207000107	03	00	02	12,78,00
6	ALMORA	37002571	V	N	14	N	01-FEB-22	23-FEB-22	207000107	03	00	02	70,00
7	ALMORA	37002571	V	N	19	N	01-FEB-22	23-FEB-22	207000107	03	00	29	1,46,50
8	ALMORA	37002571	V	N	21	N	01-FEB-22	23-FEB-22	207000107	03	00	29	6,54
9	ALMORA	37002571	V	N	15	N	01-FEB-22	23-FEB-22	207000107	04	00	25	33,35
10	ALMORA	37002571	V	N	17	N	01-FEB-22	23-FEB-22	207000107	04	00	25	1,06,89
11	ALMORA	37002571	V	N	9	N	01-FEB-22	23-FEB-22	207000107	04	00	25	14,95
12	ALMORA	37002571	V	N	18	N	01-FEB-22	23-FEB-22	207000107	04	00	42	7,95
13	ALMORA	37002571	V	N	3	N	01-FEB-22	23-FEB-22	207000107	06	00	20	2,36,03
14	ALMORA	37002571	V	N	10	N	01-FEB-22	23-FEB-22	207000107	06	00	22	2,49,34
15	ALMORA	37002571	V	N	11	N	01-FEB-22	23-FEB-22	207000107	06	00	22	2,15,00
16	ALMORA	37002571	V	N	16	N	01-FEB-22	23-FEB-22	207000107	06	00	22	2,49,36
17	ALMORA	37002571	V	N	2	N	01-FEB-22	23-FEB-22	207000107	06	00	22	2,14,65
18	ALMORA	37002571	V	N	20	N	01-FEB-22	23-FEB-22	207000107	06	00	22	34,80
19	ALMORA	37002571	V	N	4	N	01-FEB-22	23-FEB-22	207000107	06	00	22	2,06,85
20	ALMORA	37002571	V	N	6	N	01-FEB-22	23-FEB-22	207000107	06	00	22	1,34,52
21	ALMORA	37002571	V	N	7	N	01-FEB-22	23-FEB-22	207000107	06	00	22	3,75
22	ALMORA	37002571	V	N	8	N	01-FEB-22	23-FEB-22	207000107	06	00	22	14,35
23	ALMORA	37002571	V	N	12	N	01-FEB-22	23-FEB-22	207000107	06	00	29	2,00,00
24	ALMORA	37002571	V	N	5	N	01-FEB-22	23-FEB-22	207000107	06	00	42	1,20,00
25	ALMORA	37002571	V	N	22	N	01-FEB-22	28-FEB-22	207000107	03	00	02	5,81,28,00
26	BAGESHWAR	89002571	V	N	1	N	01-FEB-22	04-FEB-22	207000107	04	00	04	1,36,59
27	BAGESHWAR	89002571	V	N	2	N	01-FEB-22	07-FEB-22	207000107	03	00	02	11,38,50
28	BAGESHWAR	89002571	V	N	5	N	01-FEB-22	07-FEB-22	207000107	03	00	02	2,91,63,00
29	BAGESHWAR	89002571	V	N	3	N	01-FEB-22	07-FEB-22	207000107	06	00	22	1,74,00
30	BAGESHWAR	89002571	V	N	4	N	01-FEB-22	07-FEB-22	207000107	06	00	42	2,18,99
31	BAGESHWAR	89002571	V	N	6	N	01-FEB-22	08-FEB-22	207000107	06	00	02	24,94,80
32	BAGESHWAR	89002571	V	N	7	N	01-FEB-22	11-FEB-22	207000107	03	00	02	1,53,30,00

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S.No.			JE		MOA	VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT	
33	BAGESHWAR	89002571	V	N	8	N	01-FEB-22	16-FEB-22	207000107	06	00	22	1,71,72
34	BAGESHWAR	89002571	V	N	9	N	01-FEB-22	16-FEB-22	207000107	06	00	42	2,40,00
35	BAGESHWAR	89002571	V	N	16	N	01-FEB-22	22-FEB-22	207000107	03	00	30	49,27
36	BAGESHWAR	89002571	V	N	10	N	01-FEB-22	22-FEB-22	207000107	04	00	25	28,52
37	BAGESHWAR	89002571	V	N	11	N	01-FEB-22	22-FEB-22	207000107	04	00	25	14,95
38	BAGESHWAR	89002571	V	N	17	N	01-FEB-22	22-FEB-22	207000107	06	00	20	1,77,00
39	BAGESHWAR	89002571	V	N	18	N	01-FEB-22	22-FEB-22	207000107	06	00	20	22,40
40	BAGESHWAR	89002571	V	N	13	N	01-FEB-22	22-FEB-22	207000107	06	00	22	1,43,88
41	BAGESHWAR	89002571	V	N	20	N	01-FEB-22	22-FEB-22	207000107	06	00	22	2,38,40
42	BAGESHWAR	89002571	V	N	21	N	01-FEB-22	22-FEB-22	207000107	06	00	22	39,00
43	BAGESHWAR	89002571	V	N	12	N	01-FEB-22	22-FEB-22	207000107	06	00	29	1,35,79
44	BAGESHWAR	89002571	V	N	15	N	01-FEB-22	22-FEB-22	207000107	06	00	29	14,90
45	BAGESHWAR	89002571	V	N	22	N	01-FEB-22	22-FEB-22	207000107	06	00	29	2,38,84
46	BAGESHWAR	89002571	V	N	14	N	01-FEB-22	22-FEB-22	207000107	06	00	42	2,47,89
47	BAGESHWAR	89002571	V	N	19	N	01-FEB-22	22-FEB-22	207000107	06	00	42	95,00
48	BAGESHWAR	89002571	V	N	23	N	01-FEB-22	24-FEB-22	207000107	06	00	22	1,20,00
49	BAGESHWAR	89002571	V	N	24	N	01-FEB-22	24-FEB-22	207000107	06	00	22	1,11,00
50	BAGESHWAR	89002571	V	N	25	N	01-FEB-22	24-FEB-22	207000107	06	00	42	1,94,83
51	BAGESHWAR	89002571	V	N	26	N	01-FEB-22	28-FEB-22	207000107	03	00	08	1,46,53
52	BAGESHWAR	89002571	V	N	2	N	01-FEB-22	28-FEB-22	207000107	04	00	01	8,90,00
53	BAGESHWAR	89002571	V	N	2	N	01-FEB-22	28-FEB-22	207000107	04	00	03	2,75,90
54	BAGESHWAR	89002571	V	N	2	N	01-FEB-22	28-FEB-22	207000107	04	00	06	1,33,60
55	CHAMOLI	40002571	V	N	1	N	01-FEB-22	07-FEB-22	207000107	03	00	02	11,20,77,00
56	CHAMOLI	40002571	V	N	2	N	01-FEB-22	07-FEB-22	207000107	03	00	02	4,06,50
57	CHAMOLI	40002571	V	N	3	N	01-FEB-22	07-FEB-22	207000107	04	00	08	1,46,49
58	CHAMOLI	40002571	V	N	4	N	01-FEB-22	07-FEB-22	207000107	04	00	08	1,85,02
59	CHAMOLI	40002571	V	N	7	N	01-FEB-22	08-FEB-22	207000107	03	00	02	60,54,00
60	CHAMOLI	40002571	V	N	6	N	01-FEB-22	08-FEB-22	207000107	03	00	29	10,00
61	CHAMOLI	40002571	V	N	5	N	01-FEB-22	08-FEB-22	207000107	03	00	30	26,70
62	CHAMOLI	40002571	V	N	11	N	01-FEB-22	10-FEB-22	207000107	03	00	04	14,00
63	CHAMOLI	40002571	V	N	10	N	01-FEB-22	10-FEB-22	207000107	04	00	04	10,45
64	CHAMOLI	40002571	V	N	9	N	01-FEB-22	10-FEB-22	207000107	04	00	04	20,62

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S.No.			DE		MOA	VCH Date						
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65	CHAMOLI	40002571	V	N	12	N	01-FEB-22	10-FEB-22	207000107	06	00 02	1,07,56,80
66	CHAMOLI	40002571	V	N	8	N	01-FEB-22	10-FEB-22	207000107	06	00 42	1,98,55
67	CHAMOLI	40002571	V	N	13	N	01-FEB-22	16-FEB-22	207000107	03	00 02	5,50,26,00
68	CHAMOLI	40002571	V	N	14	N	01-FEB-22	16-FEB-22	207000107	03	00 02	1,74,00
69	CHAMOLI	40002571	V	N	15	N	01-FEB-22	16-FEB-22	207000107	03	00 02	40,00
70	CHAMOLI	40002571	V	N	16	N	01-FEB-22	16-FEB-22	207000107	06	00 20	2,30,05
71	CHAMOLI	40002571	V	N	20	N	01-FEB-22	28-FEB-22	207000107	04	00 04	1,07,00
72	CHAMOLI	40002571	V	N	18	N	01-FEB-22	28-FEB-22	207000107	04	00 25	21,67
73	CHAMOLI	40002571	V	N	27	N	01-FEB-22	28-FEB-22	207000107	06	00 02	31,87,20
74	CHAMOLI	40002571	V	N	21	N	01-FEB-22	28-FEB-22	207000107	06	00 22	90,25
75	CHAMOLI	40002571	V	N	22	N	01-FEB-22	28-FEB-22	207000107	06	00 22	1,16,15
76	CHAMOLI	40002571	V	N	23	N	01-FEB-22	28-FEB-22	207000107	06	00 22	2,39,90
77	CHAMOLI	40002571	V	N	24	N	01-FEB-22	28-FEB-22	207000107	06	00 22	1,29,90
78	CHAMOLI	40002571	V	N	25	N	01-FEB-22	28-FEB-22	207000107	06	00 22	1,62,45
79	CHAMOLI	40002571	V	N	26	N	01-FEB-22	28-FEB-22	207000107	06	00 22	23,30
80	CHAMOLI	40002571	V	N	19	N	01-FEB-22	28-FEB-22	207000107	06	00 29	35,00
81	CHAMPAWAT	88002571	V	N	3	N	01-FEB-22	08-FEB-22	207000107	03	00 02	3,73,50
82	CHAMPAWAT	88002571	V	N	4	N	01-FEB-22	08-FEB-22	207000107	03	00 02	1,86,70,50
83	CHAMPAWAT	88002571	V	N	1	N	01-FEB-22	08-FEB-22	207000107	04	00 25	25,51
84	CHAMPAWAT	88002571	V	N	2	N	01-FEB-22	08-FEB-22	207000107	04	00 25	16,90
85	CHAMPAWAT	88002571	V	N	5	N	01-FEB-22	09-FEB-22	207000107	06	00 02	34,39,80
86	CHAMPAWAT	88002571	V	N	6	N	01-FEB-22	17-FEB-22	207000107	03	00 02	1,83,90,00
87	CHAMPAWAT	88002571	V	N	7	N	01-FEB-22	17-FEB-22	207000107	03	00 02	80,00
88	CHAMPAWAT	88002571	V	N	8	N	01-FEB-22	17-FEB-22	207000107	04	00 25	14,95
89	CHAMPAWAT	88002571	V	N	9	N	01-FEB-22	28-FEB-22	207000107	03	00 08	3,31,52
90	CHAMPAWAT	88002571	V	N	2	N	01-FEB-22	28-FEB-22	207000107	04	00 01	8,90,00
91	CHAMPAWAT	88002571	V	N	2	N	01-FEB-22	28-FEB-22	207000107	04	00 03	2,75,90
92	CHAMPAWAT	88002571	V	N	2	N	01-FEB-22	28-FEB-22	207000107	04	00 06	1,56,00
93	CHAMPAWAT	88002571	V	N	10	N	01-FEB-22	28-FEB-22	207000107	04	00 25	6,81
94	CHAMPAWAT	88002571	V	N	12	N	01-FEB-22	28-FEB-22	207000107	06	00 20	32,60
95	CHAMPAWAT	88002571	V	N	13	N	01-FEB-22	28-FEB-22	207000107	06	00 20	1,17,40
96	CHAMPAWAT	88002571	V	N	11	N	01-FEB-22	28-FEB-22	207000107	06	00 22	1,27,98

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97	CHAMPAWAT	88002571	V	N	16	N	01-FEB-22	28-FEB-22	207000107	06	00 29	22,08
98	CHAMPAWAT	88002571	V	N	17	N	01-FEB-22	28-FEB-22	207000107	06	00 29	19,80
99	CHAMPAWAT	88002571	V	N	14	N	01-FEB-22	28-FEB-22	207000107	06	00 42	48,34
100	CHAMPAWAT	88002571	V	N	15	N	01-FEB-22	28-FEB-22	207000107	06	00 42	32,50
101	DEHRADUN	01002571	V	N	1	N	01-FEB-22	02-FEB-22	207000107	04	00 40	2,81,14
102	DEHRADUN	01002571	V	N	2	N	01-FEB-22	02-FEB-22	207000107	04	00 40	2,18,86
103	DEHRADUN	01002571	V	N	3	N	01-FEB-22	03-FEB-22	207000107	03	00 02	4,05,00
104	DEHRADUN	01002571	V	N	4	N	01-FEB-22	03-FEB-22	207000107	03	00 02	1,68,00
105	DEHRADUN	01002571	V	N	5	N	01-FEB-22	03-FEB-22	207000107	03	00 02	12,90,00
106	DEHRADUN	01002571	V	N	6	N	01-FEB-22	04-FEB-22	207000107	03	00 02	25,00
107	DEHRADUN	01002571	V	N	10	N	01-FEB-22	07-FEB-22	207000107	03	00 02	1,43,47,25
108	DEHRADUN	01002571	V	N	11	N	01-FEB-22	07-FEB-22	207000107	03	00 02	10,22,37
109	DEHRADUN	01002571	V	N	12	N	01-FEB-22	07-FEB-22	207000107	03	00 02	66,28,39
110	DEHRADUN	01002571	V	N	13	N	01-FEB-22	07-FEB-22	207000107	03	00 02	8,23,13
111	DEHRADUN	01002571	V	N	14	N	01-FEB-22	07-FEB-22	207000107	03	00 02	9,85,65,69
112	DEHRADUN	01002571	V	N	15	N	01-FEB-22	07-FEB-22	207000107	03	00 02	1,50,12
113	DEHRADUN	01002571	V	N	16	N	01-FEB-22	07-FEB-22	207000107	03	00 02	4,07,25
114	DEHRADUN	01002571	V	N	7	N	01-FEB-22	07-FEB-22	207000107	03	00 02	5,33,56,08
115	DEHRADUN	01002571	V	N	8	N	01-FEB-22	07-FEB-22	207000107	03	00 02	4,18,78,06
116	DEHRADUN	01002571	V	N	9	N	01-FEB-22	07-FEB-22	207000107	03	00 02	3,65,93,91
117	DEHRADUN	01002571	V	N	17	N	01-FEB-22	08-FEB-22	207000107	03	00 02	4,09,68,00
118	DEHRADUN	01002571	V	N	18	N	01-FEB-22	08-FEB-22	207000107	03	00 02	5,33,10,00
119	DEHRADUN	01002571	V	N	19	N	01-FEB-22	08-FEB-22	207000107	03	00 02	1,27,56,00
120	DEHRADUN	01002571	V	N	20	N	01-FEB-22	08-FEB-22	207000107	04	00 08	12,84,29
121	DEHRADUN	01002571	V	N	21	N	01-FEB-22	10-FEB-22	207000107	06	00 02	3,08,44,80
122	DEHRADUN	01002003	V	N	22	N	01-FEB-22	17-FEB-22	207000107	03	00 08	5,71,09
123	DEHRADUN	01002003	V	N	26	N	01-FEB-22	22-FEB-22	207000107	04	00 11	30,00
124	DEHRADUN	01002003	V	N	27	N	01-FEB-22	22-FEB-22	207000107	04	00 11	30,00
125	DEHRADUN	01002571	V	N	28	N	01-FEB-22	22-FEB-22	207000107	03	00 02	60,00
126	DEHRADUN	01002571	V	N	29	N	01-FEB-22	22-FEB-22	207000107	03	00 02	24,00
127	DEHRADUN	01002571	V	N	30	N	01-FEB-22	22-FEB-22	207000107	03	00 02	1,90,00
128	DEHRADUN	01002571	V	N	23	N	01-FEB-22	22-FEB-22	207000107	03	00 30	14,40

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129	DEHRADUN	01002571	V	N	1	N	01-FEB-22	22-FEB-22	207000107	04	00	01	4,54,00
130	DEHRADUN	01002571	V	N	1	N	01-FEB-22	22-FEB-22	207000107	04	00	03	2,22,46
131	DEHRADUN	01002571	V	N	1	N	01-FEB-22	22-FEB-22	207000107	04	00	06	52,55
132	DEHRADUN	01002571	V	N	35	N	01-FEB-22	22-FEB-22	207000107	04	00	25	14,95
133	DEHRADUN	01002571	V	N	36	N	01-FEB-22	22-FEB-22	207000107	04	00	29	40,58
134	DEHRADUN	01002571	V	N	25	N	01-FEB-22	22-FEB-22	207000107	06	00	20	2,26,44
135	DEHRADUN	01002571	V	N	31	N	01-FEB-22	22-FEB-22	207000107	06	00	20	1,30,85
136	DEHRADUN	01002571	V	N	24	N	01-FEB-22	22-FEB-22	207000107	06	00	22	48,38
137	DEHRADUN	01002571	V	N	32	N	01-FEB-22	22-FEB-22	207000107	06	00	42	2,36,25
138	DEHRADUN	01002571	V	N	33	N	01-FEB-22	22-FEB-22	207000107	06	00	42	1,46,00
139	DEHRADUN	01002571	V	N	34	N	01-FEB-22	22-FEB-22	207000107	06	00	42	1,18,59
140	DEHRADUN	01002003	V	N	37	N	01-FEB-22	28-FEB-22	207000107	03	00	30	19,59
141	DEHRADUN	01002003	V	N	40	N	01-FEB-22	28-FEB-22	207000107	04	00	22	60,00
142	DEHRADUN	01002003	V	N	39	N	01-FEB-22	28-FEB-22	207000107	04	00	25	44,80
143	DEHRADUN	01002003	V	N	38	N	01-FEB-22	28-FEB-22	207000107	04	00	27	25,61
144	HALDWANI	07002571	V	N	1	N	01-FEB-22	09-FEB-22	207000107	03	00	08	3,40,96
145	HALDWANI	07002571	V	N	2	N	01-FEB-22	09-FEB-22	207000107	06	00	29	1,57,16
146	HALDWANI	07002571	V	N	3	N	01-FEB-22	09-FEB-22	207000107	06	00	29	39,56
147	HALDWANI	07002571	V	N	4	N	01-FEB-22	09-FEB-22	207000107	06	00	29	6,10
148	HALDWANI	07002572	V	N	5	N	01-FEB-22	09-FEB-22	207000107	04	00	08	1,90,36
149	HALDWANI	07002572	V	N	6	N	01-FEB-22	09-FEB-22	207000107	04	00	29	60,93
150	HALDWANI	07002572	V	N	9	N	01-FEB-22	09-FEB-22	207000107	06	00	20	1,40,14
151	HALDWANI	07002572	V	N	8	N	01-FEB-22	09-FEB-22	207000107	06	00	22	1,49,60
152	HALDWANI	07002572	V	N	7	N	01-FEB-22	09-FEB-22	207000107	06	00	42	1,45,00
153	HALDWANI	07002573	V	N	1	N	01-FEB-22	09-FEB-22	207000107	04	00	03	66,24
154	HALDWANI	07002571	V	N	11	N	01-FEB-22	10-FEB-22	207000107	06	00	02	1,81,44,00
155	HALDWANI	07002573	V	N	10	N	01-FEB-22	10-FEB-22	207000107	03	00	20	80,00
156	HALDWANI	07002571	V	N	12	N	01-FEB-22	15-FEB-22	207000107	03	00	02	1,87,50
157	HALDWANI	07002571	V	N	13	N	01-FEB-22	15-FEB-22	207000107	03	00	02	14,60,26,50
158	HALDWANI	07002571	V	N	15	N	01-FEB-22	15-FEB-22	207000107	04	00	25	14,95
159	HALDWANI	07002571	V	N	16	N	01-FEB-22	15-FEB-22	207000107	06	00	20	2,49,74
160	HALDWANI	07002571	V	N	17	N	01-FEB-22	15-FEB-22	207000107	06	00	22	2,48,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
161	HALDWANI	07002571	V	N	14	N	01-FEB-22	15-FEB-22	207000107	06 00 29	2,49,80
162	HALDWANI	07002571	V	N	18	N	01-FEB-22	15-FEB-22	207000107	06 00 42	2,44,00
163	HALDWANI	07002571	V	N	23	N	01-FEB-22	16-FEB-22	207000107	03 00 02	6,86,16,00
164	HALDWANI	07002571	V	N	24	N	01-FEB-22	16-FEB-22	207000107	04 00 09	25,15
165	HALDWANI	07002571	V	N	25	N	01-FEB-22	16-FEB-22	207000107	04 00 09	1,68,19
166	HALDWANI	07002571	V	N	22	N	01-FEB-22	16-FEB-22	207000107	06 00 29	2,49,60
167	HALDWANI	07002571	V	N	20	N	01-FEB-22	16-FEB-22	207000107	06 00 42	2,45,50
168	HALDWANI	07002571	V	N	21	N	01-FEB-22	16-FEB-22	207000107	06 00 42	2,32,75
169	HALDWANI	07002572	V	N	27	N	01-FEB-22	16-FEB-22	207000107	04 00 25	14,95
170	HALDWANI	07002572	V	N	19	N	01-FEB-22	16-FEB-22	207000107	06 00 22	9,80
171	HALDWANI	07002572	V	N	30	N	01-FEB-22	16-FEB-22	207000107	06 00 22	61,00
172	HALDWANI	07002572	V	N	31	N	01-FEB-22	16-FEB-22	207000107	06 00 22	1,95,00
173	HALDWANI	07002572	V	N	33	N	01-FEB-22	16-FEB-22	207000107	06 00 22	13,50
174	HALDWANI	07002572	V	N	28	N	01-FEB-22	16-FEB-22	207000107	06 00 29	1,28,30
175	HALDWANI	07002572	V	N	29	N	01-FEB-22	16-FEB-22	207000107	06 00 29	17,90
176	HALDWANI	07002572	V	N	32	N	01-FEB-22	16-FEB-22	207000107	06 00 29	88,51
177	HALDWANI	07002572	V	N	26	N	01-FEB-22	16-FEB-22	207000107	06 00 42	2,48,98
178	HALDWANI	07002571	V	N	40	N	01-FEB-22	21-FEB-22	207000107	03 00 02	1,92,00
179	HALDWANI	07002571	V	N	42	N	01-FEB-22	21-FEB-22	207000107	06 00 29	88,14
180	HALDWANI	07002571	V	N	39	N	01-FEB-22	21-FEB-22	207000107	06 00 42	2,47,50
181	HALDWANI	07002571	V	N	41	N	01-FEB-22	21-FEB-22	207000107	06 00 42	1,06,20
182	HALDWANI	07002572	V	N	43	N	01-FEB-22	21-FEB-22	207000107	06 00 22	9,20
183	HALDWANI	07002572	V	N	44	N	01-FEB-22	21-FEB-22	207000107	06 00 22	9,80
184	HALDWANI	07002572	V	N	45	N	01-FEB-22	21-FEB-22	207000107	06 00 22	2,47,00
185	HALDWANI	07002572	V	N	47	N	01-FEB-22	21-FEB-22	207000107	06 00 29	1,25,86
186	HALDWANI	07002572	V	N	34	N	01-FEB-22	21-FEB-22	207000107	06 00 42	2,33,05
187	HALDWANI	07002572	V	N	35	N	01-FEB-22	21-FEB-22	207000107	06 00 42	2,48,30
188	HALDWANI	07002572	V	N	36	N	01-FEB-22	21-FEB-22	207000107	06 00 42	2,42,00
189	HALDWANI	07002572	V	N	37	N	01-FEB-22	21-FEB-22	207000107	06 00 42	2,43,08
190	HALDWANI	07002572	V	N	38	N	01-FEB-22	21-FEB-22	207000107	06 00 42	2,34,20
191	HALDWANI	07002572	V	N	46	N	01-FEB-22	21-FEB-22	207000107	06 00 42	1,89,04
192	HALDWANI	07002571	V	N	53	N	01-FEB-22	24-FEB-22	207000107	03 00 02	35,17,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
193	HALDWANI	07002571	V	N	54	N	01-FEB-22	24-FEB-22	207000107 03 00 02	19,20,00
194	HALDWANI	07002571	V	N	58	N	01-FEB-22	24-FEB-22	207000107 04 00 25	45,35
195	HALDWANI	07002571	V	N	51	N	01-FEB-22	24-FEB-22	207000107 04 00 45	19,50
196	HALDWANI	07002571	V	N	50	N	01-FEB-22	24-FEB-22	207000107 06 00 22	2,48,05
197	HALDWANI	07002571	V	N	52	N	01-FEB-22	24-FEB-22	207000107 06 00 22	1,69,48
198	HALDWANI	07002571	V	N	57	N	01-FEB-22	24-FEB-22	207000107 06 00 29	2,31,41
199	HALDWANI	07002571	V	N	48	N	01-FEB-22	24-FEB-22	207000107 06 00 42	62,30
200	HALDWANI	07002571	V	N	49	N	01-FEB-22	24-FEB-22	207000107 06 00 42	95,02
201	HALDWANI	07002571	V	N	59	N	01-FEB-22	24-FEB-22	207000107 06 00 42	2,31,00
202	HALDWANI	07002572	V	N	55	N	01-FEB-22	24-FEB-22	207000107 06 00 22	1,84,57
203	HALDWANI	07002572	V	N	56	N	01-FEB-22	24-FEB-22	207000107 06 00 22	1,18,08
204	HALDWANI	07002571	V	N	64	N	01-FEB-22	28-FEB-22	207000107 03 00 02	2,12,04,00
205	HALDWANI	07002571	V	N	60	N	01-FEB-22	28-FEB-22	207000107 06 00 42	2,42,00
206	HALDWANI	07002571	V	N	61	N	01-FEB-22	28-FEB-22	207000107 06 00 42	1,49,97
207	HALDWANI	07002571	V	N	62	N	01-FEB-22	28-FEB-22	207000107 06 00 42	2,31,84
208	HALDWANI	07002571	V	N	63	N	01-FEB-22	28-FEB-22	207000107 06 00 42	1,61,95
209	HALDWANI	07002572	V	N	65	N	01-FEB-22	28-FEB-22	207000107 06 00 04	17,50
210	HALDWANI	07002572	V	N	67	N	01-FEB-22	28-FEB-22	207000107 06 00 04	17,50
211	HALDWANI	07002572	V	N	66	N	01-FEB-22	28-FEB-22	207000107 06 00 42	2,03,30
212	HARIDWAR	65002571	V	N	1	N	01-FEB-22	03-FEB-22	207000107 04 00 25	11,58
213	HARIDWAR	65002571	V	N	2	N	01-FEB-22	05-FEB-22	207000107 03 00 02	48,33,25
214	HARIDWAR	65002571	V	N	8	N	01-FEB-22	05-FEB-22	207000107 03 00 02	13,69,27,38
215	HARIDWAR	65002571	V	N	9	N	01-FEB-22	05-FEB-22	207000107 03 00 02	14,08,09,63
216	HARIDWAR	65002571	V	N	10	N	01-FEB-22	05-FEB-22	207000107 06 00 22	39,00
217	HARIDWAR	65002571	V	N	3	N	01-FEB-22	05-FEB-22	207000107 06 00 22	85,44
218	HARIDWAR	65002571	V	N	4	N	01-FEB-22	05-FEB-22	207000107 06 00 22	2,45,00
219	HARIDWAR	65002571	V	N	5	N	01-FEB-22	05-FEB-22	207000107 06 00 22	2,45,31
220	HARIDWAR	65002571	V	N	6	N	01-FEB-22	05-FEB-22	207000107 06 00 22	4,05,00
221	HARIDWAR	65002571	V	N	7	N	01-FEB-22	05-FEB-22	207000107 06 00 22	4,72,00
222	HARIDWAR	65002571	V	N	22	N	01-FEB-22	09-FEB-22	207000107 03 00 02	2,11,74,00
223	HARIDWAR	65002571	V	N	23	N	01-FEB-22	09-FEB-22	207000107 03 00 02	5,85,96,00
224	HARIDWAR	65002571	V	N	24	N	01-FEB-22	09-FEB-22	207000107 03 00 02	4,26,84,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
225	HARIDWAR	65002571	V	N	14	N	01-FEB-22	10-FEB-22	207000107	03 00 02	3,32,00
226	HARIDWAR	65002571	V	N	17	N	01-FEB-22	10-FEB-22	207000107	04 00 22	1,90,00
227	HARIDWAR	65002571	V	N	20	N	01-FEB-22	10-FEB-22	207000107	04 00 25	15,33
228	HARIDWAR	65002571	V	N	21	N	01-FEB-22	10-FEB-22	207000107	06 00 02	2,65,73,40
229	HARIDWAR	65002571	V	N	15	N	01-FEB-22	10-FEB-22	207000107	06 00 42	2,21,25
230	HARIDWAR	65002571	V	N	16	N	01-FEB-22	10-FEB-22	207000107	06 00 42	2,01,50
231	HARIDWAR	65002571	V	N	18	N	01-FEB-22	10-FEB-22	207000107	06 00 42	4,13,00
232	HARIDWAR	65002571	V	N	19	N	01-FEB-22	10-FEB-22	207000107	06 00 42	4,43,30
233	HARIDWAR	65002571	V	N	12	N	01-FEB-22	11-FEB-22	207000107	03 00 29	28,64
234	HARIDWAR	65002571	V	N	13	N	01-FEB-22	11-FEB-22	207000107	06 00 22	8,11,18
235	HARIDWAR	65002571	V	N	11	N	01-FEB-22	11-FEB-22	207000107	06 00 42	3,66,54
236	HARIDWAR	65002571	V	N	27	N	01-FEB-22	22-FEB-22	207000107	04 00 22	4,75
237	HARIDWAR	65002571	V	N	28	N	01-FEB-22	22-FEB-22	207000107	04 00 22	6,50
238	HARIDWAR	65002571	V	N	29	N	01-FEB-22	22-FEB-22	207000107	04 00 22	5,31
239	HARIDWAR	65002571	V	N	35	N	01-FEB-22	22-FEB-22	207000107	04 00 22	1,80,54
240	HARIDWAR	65002571	V	N	32	N	01-FEB-22	22-FEB-22	207000107	04 00 25	37,28
241	HARIDWAR	65002571	V	N	34	N	01-FEB-22	22-FEB-22	207000107	06 00 20	2,12,40
242	HARIDWAR	65002571	V	N	31	N	01-FEB-22	22-FEB-22	207000107	06 00 22	2,45,00
243	HARIDWAR	65002571	V	N	33	N	01-FEB-22	22-FEB-22	207000107	06 00 22	46,96
244	HARIDWAR	65002571	V	N	36	N	01-FEB-22	22-FEB-22	207000107	06 00 22	5,40,00
245	HARIDWAR	65002571	V	N	25	N	01-FEB-22	22-FEB-22	207000107	06 00 42	60,00
246	HARIDWAR	65002571	V	N	26	N	01-FEB-22	22-FEB-22	207000107	06 00 42	1,84,00
247	HARIDWAR	65002571	V	N	30	N	01-FEB-22	22-FEB-22	207000107	06 00 42	97,44
248	HARIDWAR	65002571	V	N	37	N	01-FEB-22	24-FEB-22	207000107	03 00 08	9,43,33
249	NAINITAL	36002393	V	N	1	N	01-FEB-22	02-FEB-22	207000003	03 00 01	2,84,00
250	NAINITAL	36002393	V	N	1	N	01-FEB-22	02-FEB-22	207000003	03 00 03	88,04
251	NAINITAL	36002393	V	N	1	N	01-FEB-22	02-FEB-22	207000003	03 00 06	2,00
252	NAINITAL	36002393	V	N	2	N	01-FEB-22	09-FEB-22	207000003	03 00 01	2,84,00
253	NAINITAL	36002393	V	N	2	N	01-FEB-22	09-FEB-22	207000003	03 00 03	1,30,64
254	NAINITAL	36002393	V	N	2	N	01-FEB-22	09-FEB-22	207000003	03 00 06	2,00
255	NAINITAL	36002393	V	N	1	N	01-FEB-22	09-FEB-22	207000003	03 00 08	63,32,97
256	NAINITAL	36002393	V	N	2	N	01-FEB-22	09-FEB-22	207000003	03 00 10	75,01

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
257	NAINITAL	36002393	V	N	3	N	01-FEB-22	09-FEB-22	207000003	03 00 10	77,80
258	NAINITAL	36002393	V	N	4	N	01-FEB-22	09-FEB-22	207000003	03 00 10	50,00
259	NAINITAL	36002393	V	N	5	N	01-FEB-22	09-FEB-22	207000003	03 00 10	78,75
260	NAINITAL	36002393	V	N	7	N	01-FEB-22	09-FEB-22	207000003	03 00 10	1,20,00
261	NAINITAL	36002393	V	N	8	N	01-FEB-22	09-FEB-22	207000003	03 00 10	5,64,39
262	NAINITAL	36002393	V	N	9	N	01-FEB-22	09-FEB-22	207000003	03 00 10	57,66
263	NAINITAL	36002393	V	N	6	N	01-FEB-22	09-FEB-22	207000003	03 00 25	9,84,07
264	NAINITAL	36002393	V	N	10	N	01-FEB-22	09-FEB-22	207000003	03 00 29	2,44,75
265	NAINITAL	36002393	V	N	11	N	01-FEB-22	09-FEB-22	207000003	03 00 29	2,20,01
266	NAINITAL	36002393	V	N	12	N	01-FEB-22	10-FEB-22	207000003	03 00 22	1,00,00
267	NAINITAL	36002393	V	N	13	N	01-FEB-22	11-FEB-22	207000003	03 00 24	1,53,77
268	NAINITAL	36002393	V	N	14	N	01-FEB-22	11-FEB-22	207000003	03 00 24	61,33
269	NAINITAL	36002393	V	N	15	N	01-FEB-22	11-FEB-22	207000003	03 00 27	24,12,61
270	NAINITAL	36002393	V	N	16	N	01-FEB-22	17-FEB-22	207000003	03 00 08	12,36,90
271	NAINITAL	36002393	V	N	28	N	01-FEB-22	21-FEB-22	207000003	03 00 04	1,85,25
272	NAINITAL	36002393	V	N	18	N	01-FEB-22	21-FEB-22	207000003	03 00 22	1,92,00
273	NAINITAL	36002393	V	N	19	N	01-FEB-22	21-FEB-22	207000003	03 00 22	1,80
274	NAINITAL	36002393	V	N	20	N	01-FEB-22	21-FEB-22	207000003	03 00 22	30,00
275	NAINITAL	36002393	V	N	21	N	01-FEB-22	21-FEB-22	207000003	03 00 22	82,40
276	NAINITAL	36002393	V	N	22	N	01-FEB-22	21-FEB-22	207000003	03 00 22	3,66,25
277	NAINITAL	36002393	V	N	26	N	01-FEB-22	21-FEB-22	207000003	03 00 22	99,50
278	NAINITAL	36002393	V	N	29	N	01-FEB-22	21-FEB-22	207000003	03 00 24	95,21
279	NAINITAL	36002393	V	N	24	N	01-FEB-22	21-FEB-22	207000003	03 00 25	20,81
280	NAINITAL	36002393	V	N	25	N	01-FEB-22	21-FEB-22	207000003	03 00 29	1,76,65
281	NAINITAL	36002393	V	N	27	N	01-FEB-22	21-FEB-22	207000003	03 00 29	1,17,88
282	NAINITAL	36002393	V	N	17	N	01-FEB-22	21-FEB-22	207000003	03 00 40	19,58,42
283	NAINITAL	36002393	V	N	23	N	01-FEB-22	21-FEB-22	207000003	03 00 40	11,80
284	NAINITAL	36002393	V	N	31	N	01-FEB-22	24-FEB-22	207000003	03 00 11	2,39,00
285	NAINITAL	36002393	V	N	30	N	01-FEB-22	24-FEB-22	207000003	03 00 29	70
286	NAINITAL	36002393	V	N	32	N	01-FEB-22	24-FEB-22	207000003	03 00 29	1,48,94
287	NAINITAL	36002393	V	N	33	N	01-FEB-22	24-FEB-22	207000003	03 00 29	88,01
288	NAINITAL	36002393	V	N	34	N	01-FEB-22	25-FEB-22	207000003	03 00 10	4,00,00

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289	NAINITAL	36002393	V	N	4	N	01-FEB-22	28-FEB-22	207000003	03	00	01	1,80,10,25
290	NAINITAL	36002393	V	N	4	N	01-FEB-22	28-FEB-22	207000003	03	00	03	66,32,61
291	NAINITAL	36002393	V	N	4	N	01-FEB-22	28-FEB-22	207000003	03	00	06	6,09,80
292	NAINITAL	36002393	V	N	35	N	01-FEB-22	28-FEB-22	207000003	03	00	25	27,08,55
293	NAINITAL	36002393	V	N	36	N	01-FEB-22	28-FEB-22	207000003	03	00	40	46,45,37
294	NARENDRA NAGAR	39002571	V	N	1	N	01-FEB-22	03-FEB-22	207000107	04	00	01	14,36,00
295	NARENDRA NAGAR	39002571	V	N	1	N	01-FEB-22	03-FEB-22	207000107	04	00	03	6,97,91
296	NARENDRA NAGAR	39002571	V	N	1	N	01-FEB-22	03-FEB-22	207000107	04	00	06	1,59,10
297	NARENDRA NAGAR	39002571	V	N	1	N	01-FEB-22	07-FEB-22	207000107	03	00	02	32,55,75
298	NARENDRA NAGAR	39002571	V	N	2	N	01-FEB-22	07-FEB-22	207000107	03	00	02	13,21,22,63
299	NARENDRA NAGAR	39002571	V	N	3	N	01-FEB-22	07-FEB-22	207000107	03	00	29	66,28
300	NARENDRA NAGAR	39002571	V	N	4	N	01-FEB-22	07-FEB-22	207000107	04	00	29	70,00
301	NARENDRA NAGAR	39002571	V	N	13	N	01-FEB-22	10-FEB-22	207000107	03	00	02	2,81,63
302	NARENDRA NAGAR	39002571	V	N	7	N	01-FEB-22	10-FEB-22	207000107	03	00	29	93,04
303	NARENDRA NAGAR	39002571	V	N	10	N	01-FEB-22	10-FEB-22	207000107	04	00	22	8,40
304	NARENDRA NAGAR	39002571	V	N	9	N	01-FEB-22	10-FEB-22	207000107	04	00	22	27,05
305	NARENDRA NAGAR	39002571	V	N	12	N	01-FEB-22	10-FEB-22	207000107	06	00	02	1,37,21,40
306	NARENDRA NAGAR	39002571	V	N	5	N	01-FEB-22	10-FEB-22	207000107	06	00	20	75,75
307	NARENDRA NAGAR	39002571	V	N	8	N	01-FEB-22	10-FEB-22	207000107	06	00	20	1,04,88
308	NARENDRA NAGAR	39002571	V	N	11	N	01-FEB-22	10-FEB-22	207000107	06	00	22	2,15,05
309	NARENDRA NAGAR	39002571	V	N	6	N	01-FEB-22	10-FEB-22	207000107	06	00	22	97,75
310	NARENDRA NAGAR	39002571	V	N	15	N	01-FEB-22	21-FEB-22	207000107	03	00	02	6,25,14,00
311	NARENDRA NAGAR	39002571	V	N	16	N	01-FEB-22	21-FEB-22	207000107	03	00	02	19,90,62
312	NARENDRA NAGAR	39002571	V	N	18	N	01-FEB-22	21-FEB-22	207000107	03	00	02	3,30,00
313	NARENDRA NAGAR	39002571	V	N	17	N	01-FEB-22	21-FEB-22	207000107	03	00	08	3,80,73
314	NARENDRA NAGAR	39002571	V	N	14	N	01-FEB-22	21-FEB-22	207000107	06	00	29	1,27,50
315	NARENDRA NAGAR	39002571	V	N	21	N	01-FEB-22	21-FEB-22	207000107	06	00	29	2,27,19
316	NARENDRA NAGAR	39002571	V	N	22	N	01-FEB-22	21-FEB-22	207000107	06	00	29	1,05,77
317	NARENDRA NAGAR	39002571	V	N	19	N	01-FEB-22	21-FEB-22	207000107	06	00	42	98,44
318	NARENDRA NAGAR	39002571	V	N	20	N	01-FEB-22	21-FEB-22	207000107	06	00	42	1,40,00
319	NARENDRA NAGAR	39002571	V	N	23	N	01-FEB-22	21-FEB-22	207000107	06	00	42	2,40,00
320	PAURI GARHWAL	42012572	V	N	1	N	01-FEB-22	01-FEB-22	207000107	04	00	01	13,37,00

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321	PAURI GARHWAL	42012572	V	N	1	N	01-FEB-22	01-FEB-22	207000107	04	00	03	6,53,69
322	PAURI GARHWAL	42012572	V	N	1	N	01-FEB-22	01-FEB-22	207000107	04	00	06	1,53,45
323	PAURI GARHWAL	42012573	V	N	2	N	01-FEB-22	01-FEB-22	207000107	04	00	01	28,34,00
324	PAURI GARHWAL	42012573	V	N	2	N	01-FEB-22	01-FEB-22	207000107	04	00	03	13,84,88
325	PAURI GARHWAL	42012573	V	N	2	N	01-FEB-22	01-FEB-22	207000107	04	00	06	4,11,50
326	PAURI GARHWAL	42002571	V	N	3	N	01-FEB-22	04-FEB-22	207000107	04	00	01	17,49,00
327	PAURI GARHWAL	42002571	V	N	3	N	01-FEB-22	04-FEB-22	207000107	04	00	03	8,50,71
328	PAURI GARHWAL	42002571	V	N	3	N	01-FEB-22	04-FEB-22	207000107	04	00	06	2,41,30
329	PAURI GARHWAL	42002571	V	N	1	N	01-FEB-22	07-FEB-22	207000107	03	00	02	13,47,06,75
330	PAURI GARHWAL	42012572	V	N	20	N	01-FEB-22	07-FEB-22	207000107	03	00	22	15,00
331	PAURI GARHWAL	42012572	V	N	30	N	01-FEB-22	07-FEB-22	207000107	03	00	22	3,50
332	PAURI GARHWAL	42012572	V	N	28	N	01-FEB-22	07-FEB-22	207000107	03	00	29	3,84,26
333	PAURI GARHWAL	42012572	V	N	27	N	01-FEB-22	07-FEB-22	207000107	04	00	44	11,75
334	PAURI GARHWAL	42012573	V	N	31	N	01-FEB-22	07-FEB-22	207000107	03	00	04	14,60
335	PAURI GARHWAL	42012573	V	N	25	N	01-FEB-22	07-FEB-22	207000107	03	00	08	6,81,92
336	PAURI GARHWAL	42012573	V	N	29	N	01-FEB-22	07-FEB-22	207000107	03	00	22	27,12
337	PAURI GARHWAL	42012573	V	N	26	N	01-FEB-22	07-FEB-22	207000107	03	00	30	19,35
338	PAURI GARHWAL	42012573	V	N	21	N	01-FEB-22	07-FEB-22	207000107	04	00	10	1,13,95
339	PAURI GARHWAL	42012573	V	N	22	N	01-FEB-22	07-FEB-22	207000107	04	00	10	2,42,03
340	PAURI GARHWAL	42012573	V	N	23	N	01-FEB-22	07-FEB-22	207000107	04	00	10	4,54
341	PAURI GARHWAL	42012573	V	N	24	N	01-FEB-22	07-FEB-22	207000107	04	00	10	1,43,65
342	PAURI GARHWAL	42002571	V	N	6	N	01-FEB-22	10-FEB-22	207000107	06	00	02	1,37,97,00
343	PAURI GARHWAL	42002571	V	N	2	N	01-FEB-22	11-FEB-22	207000107	03	00	02	7,73,46,00
344	PAURI GARHWAL	42002571	V	N	4	N	01-FEB-22	15-FEB-22	207000107	03	00	02	70,00
345	PAURI GARHWAL	42002571	V	N	5	N	01-FEB-22	15-FEB-22	207000107	04	00	08	1,50,59
346	PAURI GARHWAL	42002571	V	N	3	N	01-FEB-22	15-FEB-22	207000107	04	00	25	19,14
347	PAURI GARHWAL	42012572	V	N	11	N	01-FEB-22	16-FEB-22	207000107	03	00	04	24,40
348	PAURI GARHWAL	42012572	V	N	7	N	01-FEB-22	16-FEB-22	207000107	03	00	04	25,20
349	PAURI GARHWAL	42012572	V	N	8	N	01-FEB-22	16-FEB-22	207000107	03	00	04	13,05
350	PAURI GARHWAL	42012572	V	N	9	N	01-FEB-22	16-FEB-22	207000107	03	00	08	3,55,55
351	PAURI GARHWAL	42012572	V	N	10	N	01-FEB-22	16-FEB-22	207000107	06	00	29	98,69
352	PAURI GARHWAL	42012573	V	N	19	N	01-FEB-22	22-FEB-22	207000107	03	00	08	9,64,91

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353	PAURI	GARHWAL	42012573	V	N	18	N	01-FEB-22	22-FEB-22	207000107	04	00 25	8,16
354	PAURI	GARHWAL	42012573	V	N	12	N	01-FEB-22	22-FEB-22	207000107	06	00 04	23,90
355	PAURI	GARHWAL	42012573	V	N	17	N	01-FEB-22	22-FEB-22	207000107	06	00 04	23,90
356	PAURI	GARHWAL	42012573	V	N	15	N	01-FEB-22	22-FEB-22	207000107	06	00 22	1,94,00
357	PAURI	GARHWAL	42012573	V	N	16	N	01-FEB-22	22-FEB-22	207000107	06	00 22	1,75,00
358	PAURI	GARHWAL	42012573	V	N	13	N	01-FEB-22	22-FEB-22	207000107	06	00 42	6,72,00
359	PAURI	GARHWAL	42012573	V	N	14	N	01-FEB-22	22-FEB-22	207000107	06	00 42	5,40,00
360	PAURI	GARHWAL	42012572	V	N	5	N	01-FEB-22	28-FEB-22	207000107	04	00 01	13,37,00
361	PAURI	GARHWAL	42012572	V	N	5	N	01-FEB-22	28-FEB-22	207000107	04	00 03	4,14,47
362	PAURI	GARHWAL	42012572	V	N	5	N	01-FEB-22	28-FEB-22	207000107	04	00 06	1,53,45
363	PITHORAGARH		38002571	V	N	1	N	01-FEB-22	01-FEB-22	207000107	04	00 01	16,30,00
364	PITHORAGARH		38002571	V	N	1	N	01-FEB-22	01-FEB-22	207000107	04	00 03	7,91,32
365	PITHORAGARH		38002571	V	N	1	N	01-FEB-22	01-FEB-22	207000107	04	00 06	1,76,70
366	PITHORAGARH		38002571	V	N	1	N	01-FEB-22	09-FEB-22	207000107	06	00 02	73,54,80
367	PITHORAGARH		38002571	V	N	3	N	01-FEB-22	28-FEB-22	207000107	03	00 02	4,36,08,00
368	PITHORAGARH		38002571	V	N	2	N	01-FEB-22	28-FEB-22	207000107	03	00 08	3,31,52
369	PITHORAGARH		38002571	V	N	3	N	01-FEB-22	28-FEB-22	207000107	04	00 01	16,73,00
370	PITHORAGARH		38002571	V	N	3	N	01-FEB-22	28-FEB-22	207000107	04	00 03	5,18,63
371	PITHORAGARH		38002571	V	N	3	N	01-FEB-22	28-FEB-22	207000107	04	00 06	1,76,70
372	RUDRAPRAYAG		90002571	V	N	1	N	01-FEB-22	02-FEB-22	207000107	04	00 04	1,41,24
373	RUDRAPRAYAG		90002571	V	N	2	N	01-FEB-22	02-FEB-22	207000107	04	00 04	90,60
374	RUDRAPRAYAG		90002571	V	N	4	N	01-FEB-22	04-FEB-22	207000107	03	00 02	16,66,63
375	RUDRAPRAYAG		90002571	V	N	5	N	01-FEB-22	04-FEB-22	207000107	03	00 02	3,39,57,75
376	RUDRAPRAYAG		90002571	V	N	3	N	01-FEB-22	04-FEB-22	207000107	04	00 09	24,95,62
377	RUDRAPRAYAG		90002571	V	N	6	N	01-FEB-22	10-FEB-22	207000107	06	00 02	41,58,00
378	RUDRAPRAYAG		90002571	V	N	7	N	01-FEB-22	16-FEB-22	207000107	03	00 02	40,00
379	RUDRAPRAYAG		90002571	V	N	8	N	01-FEB-22	16-FEB-22	207000107	03	00 02	1,90,62,00
380	RUDRAPRAYAG		90002571	V	N	12	N	01-FEB-22	28-FEB-22	207000107	03	00 08	1,90,36
381	RUDRAPRAYAG		90002571	V	N	10	N	01-FEB-22	28-FEB-22	207000107	06	00 22	36,80
382	RUDRAPRAYAG		90002571	V	N	11	N	01-FEB-22	28-FEB-22	207000107	06	00 22	1,36,25
383	RUDRAPRAYAG		90002571	V	N	9	N	01-FEB-22	28-FEB-22	207000107	06	00 22	90,80
384	SECRETRIAT		12002579	V	N	6	N	01-FEB-22	05-FEB-22	207000106	03	01 09	1,31,07

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385	SECRETRIAT	12002579	V	N	5	N	01-FEB-22	05-FEB-22	207000106	03	01	20	2,12,40
386	SECRETRIAT	12002579	V	N	3	N	01-FEB-22	05-FEB-22	207000106	03	01	29	5,51,85
387	SECRETRIAT	12002579	V	N	2	N	01-FEB-22	05-FEB-22	207000106	03	01	44	3,98,30
388	SECRETRIAT	12002579	V	N	4	N	01-FEB-22	05-FEB-22	207000107	03	00	22	1,16,45
389	SECRETRIAT	12004661	V	N	1	N	01-FEB-22	05-FEB-22	207000800	13	00	01	1,82,68
390	SECRETRIAT	12004661	V	N	1	N	01-FEB-22	05-FEB-22	207000800	13	00	03	56,63
391	SECRETRIAT	12004661	V	N	1	N	01-FEB-22	05-FEB-22	207000800	13	00	06	19,62
392	SECRETRIAT	12004661	V	N	1	N	01-FEB-22	05-FEB-22	207000800	13	00	08	6,72,75
393	SECRETRIAT	12004661	V	N	8	N	01-FEB-22	07-FEB-22	207000800	13	00	08	83,81,68
394	SECRETRIAT	12004661	V	N	7	N	01-FEB-22	07-FEB-22	207000800	13	00	11	5,00,00
395	SECRETRIAT	12004661	V	N	2	N	01-FEB-22	09-FEB-22	207000800	13	00	01	2,34,87
396	SECRETRIAT	12004661	V	N	2	N	01-FEB-22	09-FEB-22	207000800	13	00	03	72,81
397	SECRETRIAT	12004661	V	N	2	N	01-FEB-22	09-FEB-22	207000800	13	00	06	29,27
398	SECRETRIAT	12002579	V	N	11	N	01-FEB-22	16-FEB-22	207000106	03	01	26	31,30
399	SECRETRIAT	12002579	V	N	9	N	01-FEB-22	16-FEB-22	207000107	03	00	29	6,65,59
400	SECRETRIAT	12002579	V	N	10	N	01-FEB-22	16-FEB-22	207000107	04	00	29	3,15,76
401	SECRETRIAT	12002579	V	N	19	N	01-FEB-22	17-FEB-22	207000106	03	01	22	2,25,80
402	SECRETRIAT	12002579	V	N	20	N	01-FEB-22	17-FEB-22	207000106	03	01	22	10,00
403	SECRETRIAT	12002579	V	N	21	N	01-FEB-22	17-FEB-22	207000107	03	00	52	7,36,99
404	SECRETRIAT	12002579	V	N	18	N	01-FEB-22	17-FEB-22	207000107	04	00	08	8,32,51
405	SECRETRIAT	12002579	V	N	17	N	01-FEB-22	17-FEB-22	207000107	04	00	09	9,65,78
406	SECRETRIAT	12004661	V	N	12	N	01-FEB-22	17-FEB-22	207000800	13	00	25	29,88
407	SECRETRIAT	12004661	V	N	13	N	01-FEB-22	17-FEB-22	207000800	13	00	25	2,63,52
408	SECRETRIAT	12004661	V	N	14	N	01-FEB-22	17-FEB-22	207000800	13	00	25	16,90,17
409	SECRETRIAT	12004661	V	N	15	N	01-FEB-22	17-FEB-22	207000800	13	00	25	10,02
410	SECRETRIAT	12004661	V	N	16	N	01-FEB-22	17-FEB-22	207000800	13	00	25	24,61
411	SECRETRIAT	12002579	V	N	22	N	01-FEB-22	21-FEB-22	207000106	03	01	22	39,85
412	SECRETRIAT	12002579	V	N	23	N	01-FEB-22	21-FEB-22	207000106	03	01	22	10,00
413	SECRETRIAT	12002579	V	N	30	N	01-FEB-22	21-FEB-22	207000106	03	01	22	1,20,00
414	SECRETRIAT	12002579	V	N	31	N	01-FEB-22	21-FEB-22	207000106	03	01	22	92,90
415	SECRETRIAT	12002579	V	N	32	N	01-FEB-22	21-FEB-22	207000106	03	01	22	28,00
416	SECRETRIAT	12002579	V	N	28	N	01-FEB-22	21-FEB-22	207000107	03	00	29	12,00

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S.No.			DE		MOA		VCH Date						
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417	SECRETRIAT	12002579	V	N	29	N	01-FEB-22	21-FEB-22	207000107	04	00	25	9,05
418	SECRETRIAT	12002579	V	N	25	N	01-FEB-22	22-FEB-22	207000106	03	01	24	23,89
419	SECRETRIAT	12002579	V	N	26	N	01-FEB-22	22-FEB-22	207000107	04	00	25	85,39
420	SECRETRIAT	12002579	V	N	27	N	01-FEB-22	22-FEB-22	207000107	04	00	40	99,90
421	SECRETRIAT	12004661	V	N	24	N	01-FEB-22	22-FEB-22	207000800	13	00	42	2,94,92
422	SECRETRIAT	12002579	V	N	33	N	01-FEB-22	28-FEB-22	207000106	03	01	04	12,54
423	SECRETRIAT	12002579	V	N	34	N	01-FEB-22	28-FEB-22	207000106	03	01	04	15,04
424	SECRETRIAT	12002579	V	N	35	N	01-FEB-22	28-FEB-22	207000106	03	01	22	1,81,50
425	SECRETRIAT	12002579	V	N	36	N	01-FEB-22	28-FEB-22	207000106	03	01	29	3,55,14
426	SECRETRIAT	12002579	V	N	7	N	01-FEB-22	28-FEB-22	207000107	04	00	01	59,50,00
427	SECRETRIAT	12002579	V	N	7	N	01-FEB-22	28-FEB-22	207000107	04	00	03	18,44,50
428	SECRETRIAT	12002579	V	N	7	N	01-FEB-22	28-FEB-22	207000107	04	00	06	6,72,20
429	SECRETRIAT	12002579	V	N	38	N	01-FEB-22	28-FEB-22	207000107	04	00	25	14,95
430	SECRETRIAT	12002579	V	N	37	N	01-FEB-22	28-FEB-22	207000107	06	00	20	6,37,20
431	SECRETRIAT	12004661	V	N	6	N	01-FEB-22	28-FEB-22	207000800	13	00	01	79,80,00
432	SECRETRIAT	12004661	V	N	6	N	01-FEB-22	28-FEB-22	207000800	13	00	03	27,74,19
433	SECRETRIAT	12004661	V	N	6	N	01-FEB-22	28-FEB-22	207000800	13	00	06	11,43,70
434	SECRETRIAT	12004661	V	N	39	N	01-FEB-22	28-FEB-22	207000800	13	00	22	23,76
435	SECRETRIAT	12004661	V	N	40	N	01-FEB-22	28-FEB-22	207000800	13	00	22	1,29,44
436	SECRETRIAT	12004661	V	N	41	N	01-FEB-22	28-FEB-22	207000800	13	00	22	1,61,99
437	SECRETRIAT	12004661	V	N	42	N	01-FEB-22	28-FEB-22	207000800	13	00	22	6,05
438	SECRETRIAT	12004661	V	N	43	N	01-FEB-22	28-FEB-22	207000800	13	00	22	2,12,40
439	SECRETRIAT	12004661	V	N	47	N	01-FEB-22	28-FEB-22	207000800	13	00	22	2,08,00
440	SECRETRIAT	12004661	V	N	50	N	01-FEB-22	28-FEB-22	207000800	13	00	22	33,75
441	SECRETRIAT	12004661	V	N	44	N	01-FEB-22	28-FEB-22	207000800	13	00	24	42,30
442	SECRETRIAT	12004661	V	N	45	N	01-FEB-22	28-FEB-22	207000800	13	00	24	68,87
443	SECRETRIAT	12004661	V	N	48	N	01-FEB-22	28-FEB-22	207000800	13	00	27	28,65
444	SECRETRIAT	12004661	V	N	46	N	01-FEB-22	28-FEB-22	207000800	13	00	29	2,87,92
445	SECRETRIAT	12004661	V	N	49	N	01-FEB-22	28-FEB-22	207000800	13	00	29	3,77,96
446	SECRETRIAT	12004661	V	N	51	N	01-FEB-22	28-FEB-22	207000800	13	00	29	1,71,75
447	UDHAM SINGH NAGAR	75002571	V	N	1	N	01-FEB-22	09-FEB-22	207000107	03	00	02	16,09,59,00

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448	UDHAM SINGH NAGAR	75002571	V	N	2	N	01-FEB-22	09-FEB-22	207000107 03 00 02	94,72,50
449	UDHAM SINGH NAGAR	75002571	V	N	3	N	01-FEB-22	09-FEB-22	207000107 03 00 02	25,00
450	UDHAM SINGH NAGAR	75002571	V	N	4	N	01-FEB-22	10-FEB-22	207000107 06 00 02	1,87,11,00
451	UDHAM SINGH NAGAR	75002571	V	N	14	N	01-FEB-22	21-FEB-22	207000107 03 00 29	26,55
452	UDHAM SINGH NAGAR	75002571	V	N	9	N	01-FEB-22	21-FEB-22	207000107 03 00 29	36,90
453	UDHAM SINGH NAGAR	75002571	V	N	13	N	01-FEB-22	21-FEB-22	207000107 04 00 25	14,95
454	UDHAM SINGH NAGAR	75002571	V	N	15	N	01-FEB-22	21-FEB-22	207000107 06 00 20	2,45,20
455	UDHAM SINGH NAGAR	75002571	V	N	16	N	01-FEB-22	21-FEB-22	207000107 06 00 20	1,51,40
456	UDHAM SINGH NAGAR	75002571	V	N	10	N	01-FEB-22	21-FEB-22	207000107 06 00 22	2,07,68
457	UDHAM SINGH NAGAR	75002571	V	N	11	N	01-FEB-22	21-FEB-22	207000107 06 00 22	2,44,26
458	UDHAM SINGH NAGAR	75002571	V	N	12	N	01-FEB-22	21-FEB-22	207000107 06 00 22	2,47,37
459	UDHAM SINGH NAGAR	75002571	V	N	5	N	01-FEB-22	21-FEB-22	207000107 06 00 22	2,41,69
460	UDHAM SINGH NAGAR	75002571	V	N	7	N	01-FEB-22	21-FEB-22	207000107 06 00 22	2,45,88
461	UDHAM SINGH NAGAR	75002571	V	N	8	N	01-FEB-22	21-FEB-22	207000107 06 00 22	24,79,88
462	UDHAM SINGH NAGAR	75002571	V	N	6	N	01-FEB-22	21-FEB-22	207000107 06 00 42	87,32
463	UDHAM SINGH NAGAR	75002571	V	N	17	N	01-FEB-22	22-FEB-22	207000107 03 00 02	8,72,64,00
464	UDHAM SINGH NAGAR	75002571	V	N	18	N	01-FEB-22	22-FEB-22	207000107 03 00 02	1,86,00
465	UDHAM SINGH NAGAR	75002571	V	N	19	N	01-FEB-22	22-FEB-22	207000107 03 00 02	60,00
466	UDHAM SINGH NAGAR	75002571	V	N	20	N	01-FEB-22	22-FEB-22	207000107 03 00 02	24,00
467	UDHAM SINGH NAGAR	75002571	V	N	21	N	01-FEB-22	22-FEB-22	207000107 03 00 02	1,40,00
468	UDHAM SINGH NAGAR	75002571	V	N	22	N	01-FEB-22	28-FEB-22	207000107 03 00 08	7,83,02
469	UDHAM SINGH NAGAR	75002571	V	N	26	N	01-FEB-22	28-FEB-22	207000107 03 00 29	1,18,41

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
470	UDHAM SINGH NAGAR	75002571	V	N	28	N	01-FEB-22	28-FEB-22	207000107 06 00 20	3,40
471	UDHAM SINGH NAGAR	75002571	V	N	23	N	01-FEB-22	28-FEB-22	207000107 06 00 42	3,45,00
472	UDHAM SINGH NAGAR	75002571	V	N	24	N	01-FEB-22	28-FEB-22	207000107 06 00 42	2,05,00
473	UDHAM SINGH NAGAR	75002571	V	N	25	N	01-FEB-22	28-FEB-22	207000107 06 00 42	1,90,00
474	UDHAM SINGH NAGAR	75002571	V	N	27	N	01-FEB-22	28-FEB-22	207000107 06 00 42	1,50,45
475	UTTARKASHI	41002571	V	N	1	N	01-FEB-22	01-FEB-22	207000107 04 00 01	14,55,00
476	UTTARKASHI	41002571	V	N	1	N	01-FEB-22	01-FEB-22	207000107 04 00 03	7,12,32
477	UTTARKASHI	41002571	V	N	1	N	01-FEB-22	01-FEB-22	207000107 04 00 06	1,86,90
478	UTTARKASHI	41002571	V	N	1	N	01-FEB-22	02-FEB-22	207000107 04 00 29	80,90
479	UTTARKASHI	41002571	V	N	2	N	01-FEB-22	08-FEB-22	207000107 03 00 02	8,35,75,12
480	UTTARKASHI	41002571	V	N	3	N	01-FEB-22	08-FEB-22	207000107 03 00 02	53,39,64
481	UTTARKASHI	41002571	V	N	4	N	01-FEB-22	08-FEB-22	207000107 03 00 02	45,37,12
482	UTTARKASHI	41002571	V	N	5	N	01-FEB-22	08-FEB-22	207000107 03 00 08	6,63,03
483	UTTARKASHI	41002571	V	N	6	N	01-FEB-22	09-FEB-22	207000107 06 00 02	87,31,80
484	UTTARKASHI	41002571	V	N	7	N	01-FEB-22	11-FEB-22	207000107 03 00 02	3,55,74,00
485	UTTARKASHI	41002571	V	N	8	N	01-FEB-22	11-FEB-22	207000107 03 00 02	11,04,00
486	UTTARKASHI	41002571	V	N	9	N	01-FEB-22	11-FEB-22	207000107 03 00 02	60,00
487	UTTARKASHI	41002571	V	N	14	N	01-FEB-22	28-FEB-22	207000107 06 00 20	4,25
488	UTTARKASHI	41002571	V	N	15	N	01-FEB-22	28-FEB-22	207000107 06 00 20	72,91
489	UTTARKASHI	41002571	V	N	19	N	01-FEB-22	28-FEB-22	207000107 06 00 20	1,71,98
490	UTTARKASHI	41002571	V	N	12	N	01-FEB-22	28-FEB-22	207000107 06 00 22	4,20,00
491	UTTARKASHI	41002571	V	N	16	N	01-FEB-22	28-FEB-22	207000107 06 00 22	1,17,60
492	UTTARKASHI	41002571	V	N	17	N	01-FEB-22	28-FEB-22	207000107 06 00 22	1,00,00
493	UTTARKASHI	41002571	V	N	21	N	01-FEB-22	28-FEB-22	207000107 06 00 22	9,54,03
494	UTTARKASHI	41002571	V	N	23	N	01-FEB-22	28-FEB-22	207000107 06 00 22	1,23,90
495	UTTARKASHI	41002571	V	N	24	N	01-FEB-22	28-FEB-22	207000107 06 00 22	26,55
496	UTTARKASHI	41002571	V	N	10	N	01-FEB-22	28-FEB-22	207000107 06 00 29	1,82,94
497	UTTARKASHI	41002571	V	N	11	N	01-FEB-22	28-FEB-22	207000107 06 00 29	1,29,04
498	UTTARKASHI	41002571	V	N	13	N	01-FEB-22	28-FEB-22	207000107 06 00 29	32,00

Voucher Details

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Grant No.: 06

S.No.			JE		MOA		VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No					HEAD OF ACCOUNT			AMOUNT
499	UTTARKASHI	41002571	V	N		18	N	01-FEB-22	28-FEB-22	207000107	06	00	42	3,33,90
500	UTTARKASHI	41002571	V	N		20	N	01-FEB-22	28-FEB-22	207000107	06	00	42	1,39,20
501	UTTARKASHI	41002571	V	N		22	N	01-FEB-22	28-FEB-22	207000107	06	00	42	11,89,44

2,56,76,30,88

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: MAR-31-22 10:38 AM

Grant No.: 06

S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_details.rdf

Printed On: MAR-31-22 10:39 AM

Grant No.: 06

S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002645	V	N	5	N	01-FEB-22	01-FEB-22	224505101	02	00	42	31,83,99,41
2	ALMORA	37014228	V	N	1	N	01-FEB-22	02-FEB-22	224505101	02	00	42	24,79,57
3	ALMORA	37004217	V	N	12	N	01-FEB-22	09-FEB-22	224505101	02	00	42	1,54,88,02,60
4	ALMORA	37004217	V	N	11	N	01-FEB-22	09-FEB-22	224580102	05	00	22	29,90
5	ALMORA	37014228	V	N	7	N	01-FEB-22	09-FEB-22	224505101	02	00	42	22,00,80
6	ALMORA	37014228	V	N	8	N	01-FEB-22	09-FEB-22	224505101	02	00	42	24,20,88
7	ALMORA	37014233	V	N	6	N	01-FEB-22	09-FEB-22	224505101	02	00	42	54,30,95
8	ALMORA	37004217	V	N	14	N	01-FEB-22	10-FEB-22	224580102	05	00	08	15,04,80
9	ALMORA	37004217	V	N	13	N	01-FEB-22	10-FEB-22	224580102	07	00	08	5,13,00
10	ALMORA	37014228	V	N	10	N	01-FEB-22	11-FEB-22	224505101	02	00	42	60,09,02
11	ALMORA	37014233	V	N	9	N	01-FEB-22	11-FEB-22	224505101	02	00	42	66,16,02
12	ALMORA	37004234	V	N	15	N	01-FEB-22	15-FEB-22	224505101	02	00	42	24,89,76
13	ALMORA	37004234	V	N	16	N	01-FEB-22	15-FEB-22	224505101	02	00	42	24,75,20
14	ALMORA	37002661	V	N	19	N	01-FEB-22	22-FEB-22	224505101	02	00	42	3,30,00,00
15	ALMORA	37002664	V	N	17	N	01-FEB-22	22-FEB-22	224505101	02	00	42	1,00,00,00
16	ALMORA	37014233	V	N	20	N	01-FEB-22	24-FEB-22	224505101	02	00	42	22,87,78
17	ALMORA	37004233	V	N	21	N	01-FEB-22	28-FEB-22	224505101	02	00	42	30,58,21
18	ALMORA	37014228	V	N	22	N	01-FEB-22	28-FEB-22	224505101	02	00	42	28,57,68
19	BAGESHWAR	89002661	V	N	1	N	01-FEB-22	03-FEB-22	224505101	02	00	42	10,00,00,00
20	BAGESHWAR	89002551	V	N	2	N	01-FEB-22	04-FEB-22	224505101	02	00	42	10,46
21	BAGESHWAR	89004217	V	N	10	N	01-FEB-22	05-FEB-22	224580102	05	00	08	9,65,04
22	BAGESHWAR	89004217	V	N	11	N	01-FEB-22	05-FEB-22	224580102	05	00	08	1,09,22
23	BAGESHWAR	89004217	V	N	12	N	01-FEB-22	05-FEB-22	224580102	05	00	08	6,83,55
24	BAGESHWAR	89004217	V	N	3	N	01-FEB-22	05-FEB-22	224580102	05	00	08	2,46,39
25	BAGESHWAR	89004217	V	N	6	N	01-FEB-22	05-FEB-22	224580102	05	00	08	18,54
26	BAGESHWAR	89004217	V	N	4	N	01-FEB-22	05-FEB-22	224580102	07	00	08	3,85,81
27	BAGESHWAR	89004217	V	N	5	N	01-FEB-22	05-FEB-22	224580102	07	00	08	4,60,00
28	BAGESHWAR	89004217	V	N	7	N	01-FEB-22	05-FEB-22	224580102	07	00	08	10,24,31
29	BAGESHWAR	89004217	V	N	8	N	01-FEB-22	05-FEB-22	224580102	07	00	08	1,31,06
30	BAGESHWAR	89004217	V	N	9	N	01-FEB-22	05-FEB-22	224580102	07	00	08	8,08,96
31	BAGESHWAR	89004227	V	N	13	N	01-FEB-22	22-FEB-22	224505101	02	00	42	49,56,75
32	BAGESHWAR	89004217	V	N	14	N	01-FEB-22	24-FEB-22	224580102	05	00	08	9,65,04

Voucher Details

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Grant No.: 06

S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
33	BAGESHWAR	89004217	V	N	15	N	01-FEB-22	24-FEB-22	224580102	07	00 08	10,54,13
34	BAGESHWAR	89004217	V	N	16	N	01-FEB-22	28-FEB-22	224580102	07	00 04	1,35,20
35	BAGESHWAR	89004217	V	N	17	N	01-FEB-22	28-FEB-22	224580102	07	00 29	44,02
36	CHAMOLI	40002662	V	N	1	N	01-FEB-22	01-FEB-22	224505101	02	00 42	2,27,00
37	CHAMOLI	40004217	V	N	4	N	01-FEB-22	03-FEB-22	224505101	02	00 42	1,55,00,00
38	CHAMOLI	40004217	V	N	5	N	01-FEB-22	03-FEB-22	224505101	02	00 42	15,00,00
39	CHAMOLI	40004217	V	N	6	N	01-FEB-22	03-FEB-22	224505101	02	00 42	1,00,00,00
40	CHAMOLI	40004217	V	N	7	N	01-FEB-22	04-FEB-22	224505101	02	00 42	10,00,00
41	CHAMOLI	40004217	V	N	8	N	01-FEB-22	04-FEB-22	224505101	02	00 42	5,00,00
42	CHAMOLI	40002662	V	N	10	N	01-FEB-22	05-FEB-22	224505101	02	00 42	2,39,87
43	CHAMOLI	40034233	V	N	9	N	01-FEB-22	05-FEB-22	224505101	02	00 42	19,72,96
44	CHAMOLI	40034233	V	N	11	N	01-FEB-22	07-FEB-22	224505101	02	00 42	19,47,00
45	CHAMOLI	40002661	V	N	13	N	01-FEB-22	10-FEB-22	224505101	02	00 42	15,10,00
46	CHAMOLI	40054229	V	N	14	N	01-FEB-22	11-FEB-22	224505101	02	00 42	9,83,14
47	CHAMOLI	40054229	V	N	15	N	01-FEB-22	11-FEB-22	224505101	02	00 42	2,44,79
48	CHAMOLI	40004217	V	N	18	N	01-FEB-22	15-FEB-22	224505101	02	00 42	5,00,00
49	CHAMOLI	40004217	V	N	17	N	01-FEB-22	15-FEB-22	224580102	05	00 08	6,84,00
50	CHAMOLI	40004217	V	N	16	N	01-FEB-22	15-FEB-22	224580102	07	00 08	9,20,00
51	CHAMOLI	40004228	V	N	19	N	01-FEB-22	15-FEB-22	224505101	02	00 42	19,63,37
52	CHAMOLI	40004228	V	N	20	N	01-FEB-22	15-FEB-22	224505101	02	00 42	19,71,17
53	CHAMOLI	40002662	V	N	22	N	01-FEB-22	22-FEB-22	224505101	02	00 42	2,48,98
54	CHAMOLI	40002662	V	N	23	N	01-FEB-22	22-FEB-22	224505101	02	00 42	2,43,96
55	CHAMOLI	40002662	V	N	24	N	01-FEB-22	22-FEB-22	224505101	02	00 42	7,44,87
56	CHAMOLI	40002662	V	N	25	N	01-FEB-22	22-FEB-22	224505101	02	00 42	6,61,63
57	CHAMOLI	40004217	V	N	26	N	01-FEB-22	22-FEB-22	224505101	02	00 42	46,05,00
58	CHAMOLI	40004217	V	N	21	N	01-FEB-22	23-FEB-22	224505101	02	00 42	2,03,80,00
59	CHAMOLI	40004217	V	N	27	N	01-FEB-22	23-FEB-22	224580102	05	00 08	7,83,39
60	CHAMOLI	40004217	V	N	28	N	01-FEB-22	23-FEB-22	224580102	07	00 08	3,13,36
61	CHAMOLI	40034233	V	N	29	N	01-FEB-22	23-FEB-22	224505101	02	00 42	16,93,89
62	CHAMOLI	40004217	V	N	30	N	01-FEB-22	25-FEB-22	224505101	02	00 42	1,48,15,60,48
63	CHAMOLI	40034233	V	N	31	N	01-FEB-22	28-FEB-22	224505101	02	00 42	46,98,29
64	CHAMOLI	40034233	V	N	32	N	01-FEB-22	28-FEB-22	224505101	02	00 42	38,43,45

Voucher Details

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
65	CHAMPAWAT	88002661	V	N	1	N	01-FEB-22	02-FEB-22	224505101	02	00 42	52,80
66	CHAMPAWAT	88002661	V	N	2	N	01-FEB-22	02-FEB-22	224505101	02	00 42	40,00
67	CHAMPAWAT	88002661	V	N	4	N	01-FEB-22	07-FEB-22	224505101	02	00 42	2,15,00
68	CHAMPAWAT	88002661	V	N	5	N	01-FEB-22	07-FEB-22	224505101	02	00 42	1,06,40
69	CHAMPAWAT	88002661	V	N	6	N	01-FEB-22	07-FEB-22	224505101	02	00 42	1,00,00
70	CHAMPAWAT	88004217	V	N	3	N	01-FEB-22	07-FEB-22	224580102	07	00 08	4,60,00
71	CHAMPAWAT	88004217	V	N	7	N	01-FEB-22	08-FEB-22	224580102	05	00 08	5,93,10
72	CHAMPAWAT	88002661	V	N	10	N	01-FEB-22	09-FEB-22	224505101	02	00 42	2,08,15
73	CHAMPAWAT	88002661	V	N	11	N	01-FEB-22	09-FEB-22	224505101	02	00 42	1,54,50
74	CHAMPAWAT	88002661	V	N	8	N	01-FEB-22	09-FEB-22	224505101	02	00 42	2,13,10
75	CHAMPAWAT	88002661	V	N	9	N	01-FEB-22	09-FEB-22	224505101	02	00 42	1,81,56
76	CHAMPAWAT	88002551	V	N	14	N	01-FEB-22	16-FEB-22	224505101	02	00 42	11,13,92
77	CHAMPAWAT	88004217	V	N	13	N	01-FEB-22	16-FEB-22	224580102	05	00 08	9,65,04
78	CHAMPAWAT	88004217	V	N	12	N	01-FEB-22	16-FEB-22	224580102	07	00 08	3,32,49
79	CHAMPAWAT	88002661	V	N	15	N	01-FEB-22	24-FEB-22	224505101	02	00 42	46,56,00
80	DEHRADUN	01004217	V	N	1	N	01-FEB-22	01-FEB-22	224580102	07	00 25	29,22
81	DEHRADUN	01002664	V	N	2	N	01-FEB-22	04-FEB-22	224505101	02	00 42	1,82,27,69
82	DEHRADUN	01014227	V	N	3	N	01-FEB-22	04-FEB-22	224505101	02	00 42	25,36,49
83	DEHRADUN	01002536	V	N	4	N	01-FEB-22	08-FEB-22	224505101	02	00 42	42,05
84	DEHRADUN	01004217	V	N	5	N	01-FEB-22	08-FEB-22	224580102	05	00 25	31,63
85	DEHRADUN	01002664	V	N	6	N	01-FEB-22	15-FEB-22	224505101	02	00 42	14,76,39
86	DEHRADUN	01002664	V	N	7	N	01-FEB-22	15-FEB-22	224505101	02	00 42	93,18
87	DEHRADUN	01002664	V	N	8	N	01-FEB-22	15-FEB-22	224505101	02	00 42	15,68
88	DEHRADUN	01004227	V	N	9	N	01-FEB-22	16-FEB-22	224505101	02	00 42	4,98,96
89	DEHRADUN	01014233	V	N	10	N	01-FEB-22	21-FEB-22	224505101	02	00 42	37,28,02
90	DEHRADUN	01002661	V	N	12	N	01-FEB-22	23-FEB-22	224505101	02	00 42	9,86,01,00
91	DEHRADUN	01014227	V	N	13	N	01-FEB-22	25-FEB-22	224505101	02	00 42	20,00,00
92	DEHRADUN	01014227	V	N	14	N	01-FEB-22	25-FEB-22	224505101	02	00 42	34,21,60
93	DEHRADUN	01004217	V	N	20	N	01-FEB-22	28-FEB-22	224580102	05	00 08	14,13,60
94	DEHRADUN	01004217	V	N	18	N	01-FEB-22	28-FEB-22	224580102	07	00 08	5,30,10
95	DEHRADUN	01004217	V	N	19	N	01-FEB-22	28-FEB-22	224580102	07	00 08	4,60,00
96	DEHRADUN	01014233	V	N	15	N	01-FEB-22	28-FEB-22	224505101	02	00 42	13,67,42

Voucher Details

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S.No.			JE		MOA	VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
97	DEHRADUN	01014233	V	N	16	N	01-FEB-22	28-FEB-22	224505101	02	00 42	49,69,18
98	DEHRADUN	01014233	V	N	17	N	01-FEB-22	28-FEB-22	224505101	02	00 42	52,21,92
99	HALDWANI	07002646	V	N	2	N	01-FEB-22	24-FEB-22	224505101	02	00 42	15,50,00,00
100	HALDWANI	07004235	V	N	1	N	01-FEB-22	24-FEB-22	224505101	02	00 42	1,99,09
101	HARIDWAR	65004217	V	N	1	N	01-FEB-22	02-FEB-22	224505101	02	00 42	1,00,00,00
102	HARIDWAR	65004217	V	N	2	N	01-FEB-22	02-FEB-22	224505101	02	00 42	75,00,00
103	HARIDWAR	65004217	V	N	11	N	01-FEB-22	04-FEB-22	224505101	02	00 42	1,90,00,00
104	HARIDWAR	65004217	V	N	12	N	01-FEB-22	04-FEB-22	224505101	02	00 42	10,00,00
105	HARIDWAR	65004217	V	N	3	N	01-FEB-22	04-FEB-22	224580102	05	00 22	81,45
106	HARIDWAR	65004217	V	N	5	N	01-FEB-22	04-FEB-22	224580102	05	00 22	14,00
107	HARIDWAR	65004217	V	N	7	N	01-FEB-22	04-FEB-22	224580102	05	00 25	17,10
108	HARIDWAR	65004217	V	N	6	N	01-FEB-22	04-FEB-22	224580102	05	00 29	88,41
109	HARIDWAR	65004217	V	N	9	N	01-FEB-22	04-FEB-22	224580102	05	00 29	3,36,23
110	HARIDWAR	65004217	V	N	4	N	01-FEB-22	04-FEB-22	224580102	07	00 20	84,37
111	HARIDWAR	65004217	V	N	8	N	01-FEB-22	04-FEB-22	224580102	07	00 20	1,89,84
112	HARIDWAR	65004217	V	N	10	N	01-FEB-22	04-FEB-22	224580102	07	00 25	11,78
113	HARIDWAR	65002661	V	N	13	N	01-FEB-22	08-FEB-22	224505101	02	00 42	67,82,92
114	HARIDWAR	65004217	V	N	21	N	01-FEB-22	17-FEB-22	224505101	02	00 42	1,78,20,00,00
115	HARIDWAR	65002661	V	N	14	N	01-FEB-22	24-FEB-22	224505101	02	00 42	8,40,00
116	HARIDWAR	65002661	V	N	15	N	01-FEB-22	24-FEB-22	224505101	02	00 42	7,98,42
117	HARIDWAR	65002661	V	N	16	N	01-FEB-22	24-FEB-22	224505101	02	00 42	11,52,85
118	HARIDWAR	65002661	V	N	17	N	01-FEB-22	24-FEB-22	224505101	02	00 42	17,17,33
119	HARIDWAR	65002661	V	N	18	N	01-FEB-22	24-FEB-22	224505101	02	00 42	42,08,39
120	HARIDWAR	65002661	V	N	19	N	01-FEB-22	24-FEB-22	224505101	02	00 42	48,97,56
121	HARIDWAR	65002661	V	N	20	N	01-FEB-22	24-FEB-22	224505101	02	00 42	38,07,99
122	HARIDWAR	65002544	V	N	34	N	01-FEB-22	28-FEB-22	224505101	02	00 42	57,23
123	HARIDWAR	65002544	V	N	35	N	01-FEB-22	28-FEB-22	224505101	02	00 42	1,55,75
124	HARIDWAR	65002544	V	N	36	N	01-FEB-22	28-FEB-22	224505101	02	00 42	1,80,00
125	HARIDWAR	65002544	V	N	37	N	01-FEB-22	28-FEB-22	224505101	02	00 42	26,00
126	HARIDWAR	65002544	V	N	38	N	01-FEB-22	28-FEB-22	224505101	02	00 42	89,90
127	HARIDWAR	65002661	V	N	32	N	01-FEB-22	28-FEB-22	224505101	02	00 42	42,80,00
128	HARIDWAR	65002661	V	N	33	N	01-FEB-22	28-FEB-22	224505101	02	00 42	39,08,80

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129	HARIDWAR	65002664	V	N	22	N	01-FEB-22	28-FEB-22	224505101	02	00	42	11,17,00
130	HARIDWAR	65004217	V	N	29	N	01-FEB-22	28-FEB-22	224580102	05	00	22	14,00
131	HARIDWAR	65004217	V	N	31	N	01-FEB-22	28-FEB-22	224580102	05	00	22	17,01
132	HARIDWAR	65004217	V	N	23	N	01-FEB-22	28-FEB-22	224580102	05	00	25	17,17
133	HARIDWAR	65004217	V	N	27	N	01-FEB-22	28-FEB-22	224580102	05	00	25	28,24
134	HARIDWAR	65004217	V	N	26	N	01-FEB-22	28-FEB-22	224580102	05	00	29	46,20
135	HARIDWAR	65004217	V	N	30	N	01-FEB-22	28-FEB-22	224580102	07	00	22	76,96
136	HARIDWAR	65004217	V	N	24	N	01-FEB-22	28-FEB-22	224580102	07	00	25	67,24
137	HARIDWAR	65004217	V	N	25	N	01-FEB-22	28-FEB-22	224580102	07	00	25	63,30
138	HARIDWAR	65004217	V	N	28	N	01-FEB-22	28-FEB-22	224580102	07	00	25	46,74
139	KOTDWAR	56004228	V	N	1	N	01-FEB-22	22-FEB-22	224505101	02	00	42	49,32,20
140	KOTDWAR	56004228	V	N	2	N	01-FEB-22	22-FEB-22	224505101	02	00	42	8,51,76
141	KOTDWAR	56004228	V	N	3	N	01-FEB-22	22-FEB-22	224505101	02	00	42	46,11,76
142	KOTDWAR	56004228	V	N	4	N	01-FEB-22	22-FEB-22	224505101	02	00	42	96,99,61
143	KOTDWAR	56004228	V	N	5	N	01-FEB-22	22-FEB-22	224505101	02	00	42	12,60,00
144	KOTDWAR	56004228	V	N	6	N	01-FEB-22	22-FEB-22	224505101	02	00	42	49,50,40
145	KOTDWAR	56004228	V	N	7	N	01-FEB-22	22-FEB-22	224505101	02	00	42	23,07,12
146	KOTDWAR	56004228	V	N	8	N	01-FEB-22	22-FEB-22	224505101	02	00	42	7,07,00
147	KOTDWAR	56004228	V	N	9	N	01-FEB-22	22-FEB-22	224505101	02	00	42	41,86,00
148	KOTDWAR	56004228	V	N	10	N	01-FEB-22	23-FEB-22	224505101	02	00	42	91,45,38
149	LANSDOWN	57004228	V	N	1	N	01-FEB-22	02-FEB-22	224505101	02	00	42	4,95,04
150	LANSDOWN	57004228	V	N	2	N	01-FEB-22	02-FEB-22	224505101	02	00	42	31,88,64
151	LANSDOWN	57004228	V	N	3	N	01-FEB-22	02-FEB-22	224505101	02	00	42	45,51,62
152	LANSDOWN	57004228	V	N	4	N	01-FEB-22	02-FEB-22	224505101	02	00	42	49,91,95
153	LANSDOWN	57004228	V	N	5	N	01-FEB-22	02-FEB-22	224505101	02	00	42	58,09,44
154	LANSDOWN	57004228	V	N	6	N	01-FEB-22	05-FEB-22	224505101	02	00	42	20,91,60
155	LANSDOWN	57004228	V	N	7	N	01-FEB-22	05-FEB-22	224505101	02	00	42	30,78,15
156	LANSDOWN	57004228	V	N	8	N	01-FEB-22	05-FEB-22	224505101	02	00	42	70,44,86
157	NAINITAL	36002662	V	N	1	N	01-FEB-22	01-FEB-22	224505101	02	00	42	8,29,20
158	NAINITAL	36004217	V	N	2	N	01-FEB-22	01-FEB-22	224505101	02	00	42	3,50,00
159	NAINITAL	36004217	V	N	3	N	01-FEB-22	01-FEB-22	224580102	07	00	08	3,50,00
160	NAINITAL	36004217	V	N	4	N	01-FEB-22	01-FEB-22	224580102	07	00	08	2,00,00

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161	NAINITAL	36004217	V	N	6	N	01-FEB-22	03-FEB-22	224580102	05	00	08	16,55,75
162	NAINITAL	36004217	V	N	5	N	01-FEB-22	04-FEB-22	224505101	02	00	42	4,88,28
163	NAINITAL	36004217	V	N	7	N	01-FEB-22	04-FEB-22	224505101	02	00	42	2,00,00,00
164	NAINITAL	36002538	V	N	9	N	01-FEB-22	09-FEB-22	224505101	02	00	42	33,46
165	NAINITAL	36002551	V	N	8	N	01-FEB-22	09-FEB-22	224505101	02	00	42	1,63,38
166	NAINITAL	36004217	V	N	13	N	01-FEB-22	10-FEB-22	224580102	07	00	08	1,90,36
167	NAINITAL	36004217	V	N	12	N	01-FEB-22	10-FEB-22	224580102	07	00	25	3,18
168	NAINITAL	36002662	V	N	10	N	01-FEB-22	11-FEB-22	224505101	02	00	42	9,08,60
169	NAINITAL	36002662	V	N	11	N	01-FEB-22	11-FEB-22	224505101	02	00	42	4,65,92
170	NAINITAL	36002662	V	N	14	N	01-FEB-22	15-FEB-22	224505101	02	00	42	8,06,96
171	NAINITAL	36002662	V	N	15	N	01-FEB-22	15-FEB-22	224505101	02	00	42	2,83,50
172	NAINITAL	36004217	V	N	16	N	01-FEB-22	15-FEB-22	224580102	07	00	08	3,40,96
173	NAINITAL	36004217	V	N	17	N	01-FEB-22	15-FEB-22	224580102	07	00	08	4,60,00
174	NAINITAL	36004217	V	N	18	N	01-FEB-22	16-FEB-22	224505101	02	00	42	3,00,00,00
175	NAINITAL	36172544	V	N	19	N	01-FEB-22	17-FEB-22	224505101	02	00	42	1,60,00
176	NAINITAL	36002662	V	N	20	N	01-FEB-22	23-FEB-22	224505101	02	00	42	4,18,48
177	NAINITAL	36002662	V	N	21	N	01-FEB-22	23-FEB-22	224505101	02	00	42	12,61,84
178	NAINITAL	36002662	V	N	22	N	01-FEB-22	23-FEB-22	224505101	02	00	42	81,36
179	NAINITAL	36002662	V	N	23	N	01-FEB-22	23-FEB-22	224505101	02	00	42	1,29,36
180	NAINITAL	36002662	V	N	24	N	01-FEB-22	23-FEB-22	224505101	02	00	42	2,94,56
181	NAINITAL	36174255	V	N	25	N	01-FEB-22	24-FEB-22	224505101	02	00	42	19,60,00
182	NAINITAL	36174255	V	N	26	N	01-FEB-22	24-FEB-22	224505101	02	00	42	4,90,00
183	NAINITAL	36002538	V	N	30	N	01-FEB-22	25-FEB-22	224505101	02	00	42	2,49,00
184	NAINITAL	36004217	V	N	27	N	01-FEB-22	25-FEB-22	224505101	02	00	42	1,20,60,00
185	NAINITAL	36174228	V	N	28	N	01-FEB-22	25-FEB-22	224505101	02	00	42	31,10,68
186	NAINITAL	36174252	V	N	29	N	01-FEB-22	25-FEB-22	224505101	02	00	42	24,25,00
187	NAINITAL	36174228	V	N	33	N	01-FEB-22	28-FEB-22	224505101	02	00	42	24,94,80
188	NAINITAL	36174252	V	N	31	N	01-FEB-22	28-FEB-22	224505101	02	00	42	24,25,00
189	NAINITAL	36174252	V	N	32	N	01-FEB-22	28-FEB-22	224505101	02	00	42	14,50,00
190	NARENDRA NAGAR	39004229	V	N	1	N	01-FEB-22	16-FEB-22	224505101	02	00	42	49,13,69
191	NARENDRA NAGAR	39004229	V	N	2	N	01-FEB-22	16-FEB-22	224505101	02	00	42	14,96,54
192	PAURI GARHWAL	42002661	V	N	1	N	01-FEB-22	01-FEB-22	224505101	02	00	42	18,98,84

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193	PAURI GARHWAL	42002661	V	N	2	N	01-FEB-22	01-FEB-22	224505101	02	00	42	1,71,90,25
194	PAURI GARHWAL	42002661	V	N	3	N	01-FEB-22	01-FEB-22	224505101	02	00	42	1,51,80,06
195	PAURI GARHWAL	42002661	V	N	4	N	01-FEB-22	01-FEB-22	224505101	02	00	42	67,66,00
196	PAURI GARHWAL	42002661	V	N	7	N	01-FEB-22	02-FEB-22	224505101	02	00	42	12,46,56
197	PAURI GARHWAL	42002661	V	N	8	N	01-FEB-22	04-FEB-22	224505101	02	00	42	1,22,20,67
198	PAURI GARHWAL	42002538	V	N	10	N	01-FEB-22	07-FEB-22	224505101	02	00	42	1,39,15
199	PAURI GARHWAL	42004217	V	N	9	N	01-FEB-22	07-FEB-22	224505101	02	00	42	80,00,00,00
200	PAURI GARHWAL	42014227	V	N	16	N	01-FEB-22	08-FEB-22	224505101	02	00	42	19,26,25
201	PAURI GARHWAL	42014227	V	N	17	N	01-FEB-22	08-FEB-22	224505101	02	00	42	9,25,59
202	PAURI GARHWAL	42014227	V	N	18	N	01-FEB-22	08-FEB-22	224505101	02	00	42	8,28,00
203	PAURI GARHWAL	42014227	V	N	19	N	01-FEB-22	08-FEB-22	224505101	02	00	42	8,35,66
204	PAURI GARHWAL	42014231	V	N	25	N	01-FEB-22	09-FEB-22	224505101	02	00	42	37,86,82
205	PAURI GARHWAL	42002538	V	N	11	N	01-FEB-22	11-FEB-22	224505101	02	00	42	60,00
206	PAURI GARHWAL	42014227	V	N	13	N	01-FEB-22	16-FEB-22	224505101	02	00	42	60,80,92
207	PAURI GARHWAL	42014227	V	N	14	N	01-FEB-22	16-FEB-22	224505101	02	00	42	39,44,50
208	PAURI GARHWAL	42014227	V	N	15	N	01-FEB-22	16-FEB-22	224505101	02	00	42	39,56,00
209	PAURI GARHWAL	42004234	V	N	26	N	01-FEB-22	22-FEB-22	224505101	02	00	42	57,69,87
210	PAURI GARHWAL	42004235	V	N	20	N	01-FEB-22	22-FEB-22	224505101	02	00	42	4,95,04
211	PAURI GARHWAL	42004235	V	N	21	N	01-FEB-22	22-FEB-22	224505101	02	00	42	1,01,92
212	PAURI GARHWAL	42004235	V	N	22	N	01-FEB-22	22-FEB-22	224505101	02	00	42	8,00,80
213	PAURI GARHWAL	42014231	V	N	12	N	01-FEB-22	26-FEB-22	224505101	02	00	42	10,01,76
214	PAURI GARHWAL	42004230	V	N	30	N	01-FEB-22	28-FEB-22	224505101	02	00	42	23,62,66
215	PAURI GARHWAL	42004230	V	N	31	N	01-FEB-22	28-FEB-22	224505101	02	00	42	47,84,17
216	PAURI GARHWAL	42004234	V	N	23	N	01-FEB-22	28-FEB-22	224505101	02	00	42	66,82,56
217	PAURI GARHWAL	42004234	V	N	27	N	01-FEB-22	28-FEB-22	224505101	02	00	42	36,00,00
218	PAURI GARHWAL	42004234	V	N	32	N	01-FEB-22	28-FEB-22	224505101	02	00	42	55,05,56
219	PAURI GARHWAL	42004234	V	N	33	N	01-FEB-22	28-FEB-22	224505101	02	00	42	24,27,15
220	PAURI GARHWAL	42012671	V	N	24	N	01-FEB-22	28-FEB-22	224505101	02	00	42	4,00,00,00
221	PAURI GARHWAL	42014231	V	N	28	N	01-FEB-22	28-FEB-22	224505101	02	00	42	99,90,60
222	PITHORAGARH	38084227	V	N	1	N	01-FEB-22	07-FEB-22	224505101	02	00	42	59,72,56
223	PITHORAGARH	38004217	V	N	7	N	01-FEB-22	09-FEB-22	224505101	02	00	42	1,13,58,02,70
224	PITHORAGARH	38004217	V	N	2	N	01-FEB-22	09-FEB-22	224580102	05	00	08	3,53,40

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225	PITHORAGARH	38004217	V	N	3	N	01-FEB-22	09-FEB-22	224580102	05	00 08	5,30,10
226	PITHORAGARH	38004217	V	N	4	N	01-FEB-22	09-FEB-22	224580102	05	00 08	3,70,11
227	PITHORAGARH	38004217	V	N	5	N	01-FEB-22	09-FEB-22	224580102	05	00 08	1,84,15
228	PITHORAGARH	38004217	V	N	6	N	01-FEB-22	09-FEB-22	224580102	07	00 08	3,91,19
229	PITHORAGARH	38002551	V	N	8	N	01-FEB-22	10-FEB-22	224505101	02	00 42	2,49,00
230	PITHORAGARH	38002551	V	N	9	N	01-FEB-22	10-FEB-22	224505101	02	00 42	24,42,00
231	PITHORAGARH	38002661	V	N	12	N	01-FEB-22	10-FEB-22	224505101	02	00 42	11,51,36
232	PITHORAGARH	38004217	V	N	10	N	01-FEB-22	10-FEB-22	224505101	02	00 42	1,54,80
233	PITHORAGARH	38024231	V	N	11	N	01-FEB-22	11-FEB-22	224505101	02	00 42	28,48,70
234	PITHORAGARH	38004217	V	N	13	N	01-FEB-22	15-FEB-22	224580102	05	00 29	4,57,01
235	PITHORAGARH	38004256	V	N	14	N	01-FEB-22	16-FEB-22	224505101	02	00 42	25,00,00
236	ROORKEE	55002711	V	N	1	N	01-FEB-22	05-FEB-22	224505101	02	00 42	28,43,85
237	ROORKEE	55002711	V	N	2	N	01-FEB-22	05-FEB-22	224505101	02	00 42	28,67,20
238	ROORKEE	55002711	V	N	3	N	01-FEB-22	05-FEB-22	224505101	02	00 42	12,20,07
239	ROORKEE	55002711	V	N	4	N	01-FEB-22	05-FEB-22	224505101	02	00 42	22,42,00
240	ROORKEE	55002711	V	N	5	N	01-FEB-22	05-FEB-22	224505101	02	00 42	12,48,48
241	ROORKEE	55002711	V	N	6	N	01-FEB-22	05-FEB-22	224505101	02	00 42	2,40,00
242	ROORKEE	55002711	V	N	7	N	01-FEB-22	05-FEB-22	224505101	02	00 42	30,88,38
243	ROORKEE	55002711	V	N	8	N	01-FEB-22	09-FEB-22	224505101	02	00 42	25,64,80
244	ROORKEE	55002711	V	N	9	N	01-FEB-22	11-FEB-22	224505101	02	00 42	46,05,62
245	ROORKEE	55002711	V	N	10	N	01-FEB-22	17-FEB-22	224505101	02	00 42	9,00,00
246	ROORKEE	55002711	V	N	11	N	01-FEB-22	17-FEB-22	224505101	02	00 42	7,81,76
247	RUDRAPRAYAG	90034228	V	N	1	N	01-FEB-22	05-FEB-22	224505101	02	00 42	15,05,07
248	RUDRAPRAYAG	90034228	V	N	2	N	01-FEB-22	05-FEB-22	224505101	02	00 42	40,27,21
249	RUDRAPRAYAG	90004227	V	N	10	N	01-FEB-22	07-FEB-22	224505101	02	00 42	47,87,33
250	RUDRAPRAYAG	90004227	V	N	4	N	01-FEB-22	07-FEB-22	224505101	02	00 42	3,92,00
251	RUDRAPRAYAG	90004227	V	N	5	N	01-FEB-22	07-FEB-22	224505101	02	00 42	5,04,00
252	RUDRAPRAYAG	90004227	V	N	6	N	01-FEB-22	07-FEB-22	224505101	02	00 42	4,81,60
253	RUDRAPRAYAG	90004227	V	N	7	N	01-FEB-22	07-FEB-22	224505101	02	00 42	4,25,60
254	RUDRAPRAYAG	90004227	V	N	8	N	01-FEB-22	07-FEB-22	224505101	02	00 42	4,36,80
255	RUDRAPRAYAG	90004227	V	N	9	N	01-FEB-22	07-FEB-22	224505101	02	00 42	4,92,80
256	RUDRAPRAYAG	90004217	V	N	3	N	01-FEB-22	08-FEB-22	224580102	07	00 08	4,00,00

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257	RUDRAPRAYAG	90004217	V	N	11	N	01-FEB-22	10-FEB-22	224580102	05	00	08	8,12,00
258	RUDRAPRAYAG	90004217	V	N	13	N	01-FEB-22	16-FEB-22	224580102	05	00	08	6,63,00
259	RUDRAPRAYAG	90004217	V	N	14	N	01-FEB-22	16-FEB-22	224580102	05	00	29	80,00
260	RUDRAPRAYAG	90004217	V	N	15	N	01-FEB-22	16-FEB-22	224580102	05	00	29	1,32,00
261	RUDRAPRAYAG	90004217	V	N	16	N	01-FEB-22	16-FEB-22	224580102	07	00	08	12,41,67
262	RUDRAPRAYAG	90004217	V	N	17	N	01-FEB-22	16-FEB-22	224580102	07	00	29	1,36,00
263	RUDRAPRAYAG	90004217	V	N	18	N	01-FEB-22	16-FEB-22	224580102	07	00	29	2,39,52
264	RUDRAPRAYAG	90004217	V	N	19	N	01-FEB-22	16-FEB-22	224580102	07	00	29	80,00
265	RUDRAPRAYAG	90004217	V	N	20	N	01-FEB-22	16-FEB-22	224580102	07	00	29	4,99,28
266	RUDRAPRAYAG	90004227	V	N	12	N	01-FEB-22	16-FEB-22	224505101	02	00	42	40,49,58
267	RUDRAPRAYAG	90002662	V	N	23	N	01-FEB-22	24-FEB-22	224505101	02	00	42	10,25,56
268	RUDRAPRAYAG	90002662	V	N	24	N	01-FEB-22	24-FEB-22	224505101	02	00	42	4,36,80
269	RUDRAPRAYAG	90034228	V	N	21	N	01-FEB-22	24-FEB-22	224505101	02	00	42	6,55,98
270	RUDRAPRAYAG	90034228	V	N	22	N	01-FEB-22	24-FEB-22	224505101	02	00	42	8,29,92
271	RUDRAPRAYAG	90004227	V	N	25	N	01-FEB-22	25-FEB-22	224505101	02	00	42	3,69,60
272	RUDRAPRAYAG	90004227	V	N	26	N	01-FEB-22	25-FEB-22	224505101	02	00	42	1,84,80
273	RUDRAPRAYAG	90004227	V	N	27	N	01-FEB-22	25-FEB-22	224505101	02	00	42	3,10,91
274	RUDRAPRAYAG	90034228	V	N	28	N	01-FEB-22	28-FEB-22	224505101	02	00	42	9,34,50
275	SECRETRIAT	12004762	V	N	1	N	01-FEB-22	05-FEB-22	224505101	02	00	42	7,33,91,67
276	SECRETRIAT	12004762	V	N	2	N	01-FEB-22	05-FEB-22	224580102	01	06	42	1,68,00,00
277	SECRETRIAT	12004762	V	N	3	N	01-FEB-22	05-FEB-22	224580102	01	06	42	1,82,70,00
278	SECRETRIAT	12004762	V	N	5	N	01-FEB-22	10-FEB-22	224505101	02	00	42	*****
279	SECRETRIAT	12004762	V	N	1	N	01-FEB-22	15-FEB-22	224580102	02	00	01	15,40,00
280	SECRETRIAT	12004762	V	N	1	N	01-FEB-22	15-FEB-22	224580102	02	00	03	7,46,50
281	SECRETRIAT	12004762	V	N	1	N	01-FEB-22	15-FEB-22	224580102	02	00	06	1,20,30
282	SECRETRIAT	12002533	V	N	8	N	01-FEB-22	16-FEB-22	224505101	02	00	42	3,07,01,80
283	SECRETRIAT	12004219	V	N	7	N	01-FEB-22	17-FEB-22	224505101	02	00	42	98,10,00,00
284	SECRETRIAT	12002007	V	N	9	N	01-FEB-22	21-FEB-22	224505101	02	00	42	89,00
285	SECRETRIAT	12002007	V	N	10	N	01-FEB-22	28-FEB-22	224505101	02	00	42	29,40
286	TEHRI GARHWAL	61024232	V	N	1	N	01-FEB-22	03-FEB-22	224505101	02	00	42	36,04,50
287	TEHRI GARHWAL	61024232	V	N	2	N	01-FEB-22	03-FEB-22	224505101	02	00	42	38,07,00
288	TEHRI GARHWAL	61002551	V	N	8	N	01-FEB-22	11-FEB-22	224505101	02	00	42	1,97,32

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S.No.						JE	MOA	VCH Date									
	TREASURY		DDO CODE	V/C	P/NP	VCH No					HEAD OF ACCOUNT				AMOUNT		
289	TEHRI	GARHWAL	61002661	V	N	3	N	01-FEB-22	11-FEB-22	224505101	02	00	42	23,02,72			
290	TEHRI	GARHWAL	61002661	V	N	4	N	01-FEB-22	11-FEB-22	224505101	02	00	42	1,14,59,70			
291	TEHRI	GARHWAL	61002661	V	N	5	N	01-FEB-22	11-FEB-22	224505101	02	00	42	15,63,52			
292	TEHRI	GARHWAL	61002661	V	N	6	N	01-FEB-22	11-FEB-22	224505101	02	00	42	64,96,00			
293	TEHRI	GARHWAL	61004232	V	N	7	N	01-FEB-22	11-FEB-22	224505101	02	00	42	68,40,47			
294	TEHRI	GARHWAL	61004235	V	N	9	N	01-FEB-22	11-FEB-22	224505101	02	00	42	68,72,11			
295	TEHRI	GARHWAL	61004232	V	N	10	N	01-FEB-22	17-FEB-22	224505101	02	00	42	24,75,40			
296	TEHRI	GARHWAL	61004232	V	N	11	N	01-FEB-22	17-FEB-22	224505101	02	00	42	22,00,80			
297	TEHRI	GARHWAL	61004217	V	N	12	N	01-FEB-22	22-FEB-22	224580102	05	00	08	7,61,45			
298	TEHRI	GARHWAL	61004217	V	N	13	N	01-FEB-22	22-FEB-22	224580102	05	00	08	7,06,80			
299	TEHRI	GARHWAL	61004217	V	N	14	N	01-FEB-22	22-FEB-22	224580102	07	00	08	13,43,50			
300	TEHRI	GARHWAL	61002661	V	N	16	N	01-FEB-22	23-FEB-22	224505101	02	00	42	1,02,87,00			
301	TEHRI	GARHWAL	61014230	V	N	15	N	01-FEB-22	23-FEB-22	224505101	02	00	42	43,45,09			
302	TEHRI	GARHWAL	61004232	V	N	17	N	01-FEB-22	24-FEB-22	224505101	02	00	42	24,94,24			
303	TEHRI	GARHWAL	61014230	V	N	18	N	01-FEB-22	25-FEB-22	224505101	02	00	42	1,43,64			
304	TEHRI	GARHWAL	61004217	V	N	19	N	01-FEB-22	28-FEB-22	224580102	07	00	29	4,43,58			
305	TEHRI	GARHWAL	61004232	V	N	21	N	01-FEB-22	28-FEB-22	224505101	02	00	42	19,22,62			
306	TEHRI	GARHWAL	61004232	V	N	22	N	01-FEB-22	28-FEB-22	224505101	02	00	42	17,97,42			
307	TEHRI	GARHWAL	61014230	V	N	20	N	01-FEB-22	28-FEB-22	224505101	02	00	42	5,06,00			
308	UDHAM SINGH NAGAR		75004217	V	N	1	N	01-FEB-22	04-FEB-22	224580102	05	00	25	33,40			
309	UDHAM SINGH NAGAR		75004217	V	N	2	N	01-FEB-22	08-FEB-22	224505101	02	00	42	5,50,00,00			
310	UDHAM SINGH NAGAR		75004217	V	N	3	N	01-FEB-22	08-FEB-22	224505101	02	00	42	16,30,00,00			
311	UDHAM SINGH NAGAR		75002662	V	N	32	N	01-FEB-22	09-FEB-22	224505101	02	00	42	26,99,20			
312	UDHAM SINGH NAGAR		75002662	V	N	33	N	01-FEB-22	09-FEB-22	224505101	02	00	42	21,19,04			
313	UDHAM SINGH NAGAR		75002662	V	N	34	N	01-FEB-22	09-FEB-22	224505101	02	00	42	20,69,33			
314	UDHAM SINGH NAGAR		75004217	V	N	10	N	01-FEB-22	09-FEB-22	224505101	02	00	42	50,00,00			
315	UDHAM SINGH NAGAR		75004217	V	N	4	N	01-FEB-22	09-FEB-22	224505101	02	00	42	34,51			
316	UDHAM SINGH NAGAR		75004217	V	N	5	N	01-FEB-22	09-FEB-22	224505101	02	00	42	1,95,00			

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317	UDHAM SINGH NAGAR	75004217	V	N	6	N	01-FEB-22	09-FEB-22	224505101	02	00	42	1,64,50
318	UDHAM SINGH NAGAR	75004217	V	N	7	N	01-FEB-22	09-FEB-22	224505101	02	00	42	45,28
319	UDHAM SINGH NAGAR	75004217	V	N	8	N	01-FEB-22	09-FEB-22	224505101	02	00	42	3,12,26
320	UDHAM SINGH NAGAR	75004217	V	N	9	N	01-FEB-22	09-FEB-22	224505101	02	00	42	1,90,00
321	UDHAM SINGH NAGAR	75004217	V	N	13	N	01-FEB-22	09-FEB-22	224580102	05	00	08	13,67,07
322	UDHAM SINGH NAGAR	75004217	V	N	11	N	01-FEB-22	09-FEB-22	224580102	07	00	08	4,60,00
323	UDHAM SINGH NAGAR	75004217	V	N	12	N	01-FEB-22	09-FEB-22	224580102	07	00	08	5,31,32
324	UDHAM SINGH NAGAR	75002555	V	N	14	N	01-FEB-22	11-FEB-22	224505101	02	00	42	71,27
325	UDHAM SINGH NAGAR	75002555	V	N	15	N	01-FEB-22	11-FEB-22	224505101	02	00	42	60,00
326	UDHAM SINGH NAGAR	75002555	V	N	16	N	01-FEB-22	11-FEB-22	224505101	02	00	42	2,12,50
327	UDHAM SINGH NAGAR	75002555	V	N	17	N	01-FEB-22	11-FEB-22	224505101	02	00	42	17,45
328	UDHAM SINGH NAGAR	75002555	V	N	18	N	01-FEB-22	11-FEB-22	224505101	02	00	42	2,40,01
329	UDHAM SINGH NAGAR	75002661	V	N	39	N	01-FEB-22	15-FEB-22	224505101	02	00	42	85,01
330	UDHAM SINGH NAGAR	75002661	V	N	40	N	01-FEB-22	15-FEB-22	224505101	02	00	42	2,53,12,00
331	UDHAM SINGH NAGAR	75002661	V	N	41	N	01-FEB-22	15-FEB-22	224505101	02	00	42	89,65,32
332	UDHAM SINGH NAGAR	75002661	V	N	42	N	01-FEB-22	15-FEB-22	224505101	02	00	42	1,23,28,30
333	UDHAM SINGH NAGAR	75002661	V	N	43	N	01-FEB-22	15-FEB-22	224505101	02	00	42	21,09,60
334	UDHAM SINGH NAGAR	75002661	V	N	44	N	01-FEB-22	15-FEB-22	224505101	02	00	42	41,40,00
335	UDHAM SINGH NAGAR	75002661	V	N	45	N	01-FEB-22	15-FEB-22	224505101	02	00	42	14,00,84
336	UDHAM SINGH NAGAR	75002661	V	N	46	N	01-FEB-22	15-FEB-22	224505101	02	00	42	2,52,00
337	UDHAM SINGH NAGAR	75002661	V	N	47	N	01-FEB-22	15-FEB-22	224505101	02	00	42	1,11,91,67
338	UDHAM SINGH NAGAR	75002661	V	N	48	N	01-FEB-22	15-FEB-22	224505101	02	00	42	25,94,95

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
339	UDHAM SINGH NAGAR	75002662	V	N		35	N	01-FEB-22	15-FEB-22	224505101	02 00 42		27,82,08
340	UDHAM SINGH NAGAR	75002662	V	N		36	N	01-FEB-22	15-FEB-22	224505101	02 00 42		20,95,35
341	UDHAM SINGH NAGAR	75002662	V	N		37	N	01-FEB-22	15-FEB-22	224505101	02 00 42		27,77,60
342	UDHAM SINGH NAGAR	75002662	V	N		38	N	01-FEB-22	15-FEB-22	224505101	02 00 42		15,54,00
343	UDHAM SINGH NAGAR	75004217	V	N		27	N	01-FEB-22	15-FEB-22	224505101	02 00 42		1,35,00,00
344	UDHAM SINGH NAGAR	75004217	V	N		28	N	01-FEB-22	15-FEB-22	224505101	02 00 42		28,00
345	UDHAM SINGH NAGAR	75004217	V	N		20	N	01-FEB-22	15-FEB-22	224580102	05 00 22		8,95,00
346	UDHAM SINGH NAGAR	75004217	V	N		21	N	01-FEB-22	15-FEB-22	224580102	05 00 29		1,68,26
347	UDHAM SINGH NAGAR	75004217	V	N		26	N	01-FEB-22	15-FEB-22	224580102	05 00 29		1,47,81
348	UDHAM SINGH NAGAR	75004217	V	N		25	N	01-FEB-22	15-FEB-22	224580102	07 00 20		1,76,99
349	UDHAM SINGH NAGAR	75004217	V	N		19	N	01-FEB-22	15-FEB-22	224580102	07 00 22		1,18,00
350	UDHAM SINGH NAGAR	75004217	V	N		22	N	01-FEB-22	15-FEB-22	224580102	07 00 22		70,80
351	UDHAM SINGH NAGAR	75004217	V	N		23	N	01-FEB-22	15-FEB-22	224580102	07 00 22		1,15,45
352	UDHAM SINGH NAGAR	75004217	V	N		24	N	01-FEB-22	15-FEB-22	224580102	07 00 22		8,18
353	UDHAM SINGH NAGAR	75002544	V	N		29	N	01-FEB-22	21-FEB-22	224505101	02 00 42		50,15
354	UDHAM SINGH NAGAR	75002544	V	N		30	N	01-FEB-22	21-FEB-22	224505101	02 00 42		1,63,30
355	UDHAM SINGH NAGAR	75002544	V	N		31	N	01-FEB-22	21-FEB-22	224505101	02 00 42		30,80
356	UDHAM SINGH NAGAR	75002661	V	N		49	N	01-FEB-22	28-FEB-22	224505101	02 00 42		2,00,25,60
357	UDHAM SINGH NAGAR	75002661	V	N		50	N	01-FEB-22	28-FEB-22	224505101	02 00 42		1,23,61,61
358	UDHAM SINGH NAGAR	75002661	V	N		51	N	01-FEB-22	28-FEB-22	224505101	02 00 42		26,79,60
359	UTTARKASHI	41002661	V	N		1	N	01-FEB-22	01-FEB-22	224505101	02 00 42		3,56,40
360	UTTARKASHI	41002661	V	N		2	N	01-FEB-22	01-FEB-22	224505101	02 00 42		1,59,99
361	UTTARKASHI	41002661	V	N		3	N	01-FEB-22	01-FEB-22	224505101	02 00 42		1,18,91

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362	UTTARKASHI	41002661	V	N	4	N	01-FEB-22	01-FEB-22	224505101	02	00	42	2,13,45
363	UTTARKASHI	41004217	V	N	16	N	01-FEB-22	04-FEB-22	224580102	05	00	22	37,90
364	UTTARKASHI	41004217	V	N	17	N	01-FEB-22	04-FEB-22	224580102	05	00	29	79,01
365	UTTARKASHI	41002551	V	N	5	N	01-FEB-22	05-FEB-22	224505101	02	00	42	9,45,00
366	UTTARKASHI	41004217	V	N	12	N	01-FEB-22	08-FEB-22	224580102	05	00	08	8,83,50
367	UTTARKASHI	41004217	V	N	14	N	01-FEB-22	08-FEB-22	224580102	05	00	08	6,00,00
368	UTTARKASHI	41004217	V	N	13	N	01-FEB-22	08-FEB-22	224580102	07	00	08	7,06,80
369	UTTARKASHI	41004217	V	N	15	N	01-FEB-22	08-FEB-22	224580102	07	00	08	10,10,00
370	UTTARKASHI	41004217	V	N	11	N	01-FEB-22	09-FEB-22	224580102	05	00	20	73,55
371	UTTARKASHI	41004233	V	N	10	N	01-FEB-22	09-FEB-22	224505101	02	00	42	12,10,57
372	UTTARKASHI	41004233	V	N	6	N	01-FEB-22	09-FEB-22	224505101	02	00	42	4,70,92
373	UTTARKASHI	41004233	V	N	7	N	01-FEB-22	09-FEB-22	224505101	02	00	42	92,64
374	UTTARKASHI	41004233	V	N	8	N	01-FEB-22	09-FEB-22	224505101	02	00	42	12,46,52
375	UTTARKASHI	41004233	V	N	9	N	01-FEB-22	09-FEB-22	224505101	02	00	42	8,81,99
376	UTTARKASHI	41002661	V	N	24	N	01-FEB-22	17-FEB-22	224505101	02	00	42	17,38,24
377	UTTARKASHI	41002661	V	N	25	N	01-FEB-22	17-FEB-22	224505101	02	00	42	7,76,16
378	UTTARKASHI	41002661	V	N	26	N	01-FEB-22	17-FEB-22	224505101	02	00	42	3,65,80
379	UTTARKASHI	41002661	V	N	27	N	01-FEB-22	17-FEB-22	224505101	02	00	42	40,00
380	UTTARKASHI	41002661	V	N	28	N	01-FEB-22	17-FEB-22	224505101	02	00	42	57,00
381	UTTARKASHI	41002661	V	N	29	N	01-FEB-22	17-FEB-22	224505101	02	00	42	30,83
382	UTTARKASHI	41002661	V	N	30	N	01-FEB-22	17-FEB-22	224505101	02	00	42	3,93,55
383	UTTARKASHI	41002661	V	N	31	N	01-FEB-22	17-FEB-22	224505101	02	00	42	40,00
384	UTTARKASHI	41002661	V	N	32	N	01-FEB-22	17-FEB-22	224505101	02	00	42	80,00
385	UTTARKASHI	41002661	V	N	33	N	01-FEB-22	17-FEB-22	224505101	02	00	42	22,00
386	UTTARKASHI	41002661	V	N	34	N	01-FEB-22	17-FEB-22	224505101	02	00	42	80,62
387	UTTARKASHI	41004233	V	N	18	N	01-FEB-22	17-FEB-22	224505101	02	00	42	3,01,50
388	UTTARKASHI	41004233	V	N	19	N	01-FEB-22	17-FEB-22	224505101	02	00	42	3,06,97
389	UTTARKASHI	41004233	V	N	20	N	01-FEB-22	17-FEB-22	224505101	02	00	42	23,95,40
390	UTTARKASHI	41004233	V	N	21	N	01-FEB-22	17-FEB-22	224505101	02	00	42	5,00,00
391	UTTARKASHI	41004233	V	N	22	N	01-FEB-22	17-FEB-22	224505101	02	00	42	40,83,44
392	UTTARKASHI	41004233	V	N	23	N	01-FEB-22	17-FEB-22	224505101	02	00	42	49,78,40
393	UTTARKASHI	41004233	V	N	35	N	01-FEB-22	23-FEB-22	224505101	02	00	42	1,98,24

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT				AMOUNT	
394	UTTARKASHI	41004233	V	N		36	N	01-FEB-22	23-FEB-22	224505101	02	00	42	25,50,64
395	UTTARKASHI	41004233	V	N		43	N	01-FEB-22	28-FEB-22	224505101	02	00	42	10,07,72
396	UTTARKASHI	41004234	V	N		37	N	01-FEB-22	28-FEB-22	224505101	02	00	42	47,57,21
397	UTTARKASHI	41004234	V	N		39	N	01-FEB-22	28-FEB-22	224505101	02	00	42	18,84,66
398	UTTARKASHI	41004234	V	N		40	N	01-FEB-22	28-FEB-22	224505101	02	00	42	23,70,23
399	UTTARKASHI	41004234	V	N		41	N	01-FEB-22	28-FEB-22	224505101	02	00	42	20,78,73
400	UTTARKASHI	41004234	V	N		42	N	01-FEB-22	28-FEB-22	224505101	02	00	42	38,01,76
401	UTTARKASHI	41024229	V	N		38	N	01-FEB-22	28-FEB-22	224505101	02	00	42	18,66,03

76,55,64,94,88

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S.No.			DE		MOA		VCH		Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT								AMOUNT
1	R0ORKEE	55004212	V	N		1	N	01-FEB-22	02-FEB-22	250600102	03	02	01	5,22,94,00	
2	R0ORKEE	55004212	V	N		1	N	01-FEB-22	02-FEB-22	250600102	03	02	03	2,55,66,73	
3	R0ORKEE	55004212	V	N		1	N	01-FEB-22	02-FEB-22	250600102	03	02	06	51,00,20	

8,29,60,93

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S.No.			DE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT							AMOUNT
1	HARIDWAR	65004217	V	N		1	N	01-FEB-22	03-FEB-22	405960051	15	00	53	57,60,00
2	HARIDWAR	65004217	V	N		2	N	01-FEB-22	03-FEB-22	405960051	15	00	53	53,50,00
3	HARIDWAR	65004217	V	N		3	N	01-FEB-22	03-FEB-22	405960051	15	00	53	29,80,00
4	HARIDWAR	65004217	V	N		4	N	01-FEB-22	03-FEB-22	405960051	15	00	53	10,10,00
5	HARIDWAR	65004217	V	N		5	N	01-FEB-22	03-FEB-22	405960051	15	00	53	59,80,00
6	NAINITAL	36004217	V	N		1	N	01-FEB-22	09-FEB-22	405960051	15	00	53	1,00,00,00
7	NAINITAL	36004217	V	N		2	N	01-FEB-22	25-FEB-22	405960051	15	00	53	1,00,00,00
8	SECRETRIAT	12004762	V	N		1	N	01-FEB-22	10-FEB-22	405960051	97	06	53	5,00,00,00,00
5,04,10,80,00														

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002593	V	N	1	N	01-FEB-22	01-FEB-22	203003001	04	00	01	26,14,00
2	ALMORA	37002593	V	N	1	N	01-FEB-22	01-FEB-22	203003001	04	00	03	12,70,96
3	ALMORA	37002593	V	N	1	N	01-FEB-22	01-FEB-22	203003001	04	00	06	1,59,30
4	ALMORA	37002593	V	N	2	N	01-FEB-22	15-FEB-22	203003001	04	00	20	15,62,47
5	ALMORA	37002593	V	N	1	N	01-FEB-22	15-FEB-22	203003001	04	00	21	19,94,20
6	ALMORA	37002593	V	N	3	N	01-FEB-22	15-FEB-22	203003001	04	00	25	1,48,54
7	ALMORA	37002593	V	N	4	N	01-FEB-22	15-FEB-22	203003001	04	00	26	10,30,14
8	CHAMOLI	40002593	V	N	1	N	01-FEB-22	03-FEB-22	203003001	04	00	01	17,16,00
9	CHAMOLI	40002593	V	N	1	N	01-FEB-22	03-FEB-22	203003001	04	00	03	8,40,84
10	CHAMOLI	40002593	V	N	1	N	01-FEB-22	03-FEB-22	203003001	04	00	06	1,49,60
11	CHAMOLI	40004276	V	N	1	N	01-FEB-22	23-FEB-22	203002102	03	00	42	1,28,00
12	CHAMOLI	40002593	V	N	7	N	01-FEB-22	28-FEB-22	203003001	04	00	01	17,16,00
13	CHAMOLI	40002593	V	N	7	N	01-FEB-22	28-FEB-22	203003001	04	00	03	5,31,96
14	CHAMOLI	40002593	V	N	7	N	01-FEB-22	28-FEB-22	203003001	04	00	06	1,49,60
15	CHAMPAWAT	88002593	V	N	1	N	01-FEB-22	07-FEB-22	203003001	04	00	08	1,71,00
16	DEHRADUN	01002593	V	N	1	N	01-FEB-22	02-FEB-22	203003001	03	00	01	10,75,00
17	DEHRADUN	01002593	V	N	1	N	01-FEB-22	02-FEB-22	203003001	03	00	03	5,25,49
18	DEHRADUN	01002593	V	N	1	N	01-FEB-22	02-FEB-22	203003001	03	00	06	88,70
19	DEHRADUN	01002593	V	N	2	N	01-FEB-22	02-FEB-22	203003001	04	00	01	82,99,61
20	DEHRADUN	01002593	V	N	2	N	01-FEB-22	02-FEB-22	203003001	04	00	03	42,30,84
21	DEHRADUN	01002593	V	N	2	N	01-FEB-22	02-FEB-22	203003001	04	00	06	8,38,90
22	DEHRADUN	01002593	V	N	1	N	01-FEB-22	03-FEB-22	203003001	04	00	08	1,55,00
23	DEHRADUN	01002593	V	N	2	N	01-FEB-22	03-FEB-22	203003001	04	00	08	8,95,00
24	DEHRADUN	01002593	V	N	3	N	01-FEB-22	08-FEB-22	203003001	04	00	08	30,00
25	DEHRADUN	01002593	V	N	4	N	01-FEB-22	08-FEB-22	203003001	04	00	08	8,32,20
26	DEHRADUN	01004217	V	N	5	N	01-FEB-22	16-FEB-22	203002102	03	00	42	92,70
27	DEHRADUN	01002593	V	N	6	N	01-FEB-22	22-FEB-22	203003001	03	00	29	2,32,08
28	DEHRADUN	01002593	V	N	7	N	01-FEB-22	22-FEB-22	203003001	04	00	25	4,97,10
29	DEHRADUN	01002593	V	N	10	N	01-FEB-22	22-FEB-22	203003001	04	00	27	1,77,00
30	DEHRADUN	01002593	V	N	8	N	01-FEB-22	22-FEB-22	203003001	04	00	27	1,77,00
31	DEHRADUN	01002593	V	N	9	N	01-FEB-22	22-FEB-22	203003001	04	00	27	1,77,00
32	DEHRADUN	01004217	V	N	12	N	01-FEB-22	22-FEB-22	203001102	03	00	42	26,44,00

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	DEHRADUN	01004217	V	N	11	N	01-FEB-22	22-FEB-22	203002102	03	00	42	86,40
34	HALDWANI	07002593	V	N	2	N	01-FEB-22	11-FEB-22	203003001	04	00	20	2,43,25
35	HALDWANI	07002593	V	N	1	N	01-FEB-22	11-FEB-22	203003001	04	00	22	12,50
36	HALDWANI	07002593	V	N	4	N	01-FEB-22	11-FEB-22	203003001	04	00	22	23,00
37	HALDWANI	07002593	V	N	3	N	01-FEB-22	11-FEB-22	203003001	04	00	25	19,08
38	HALDWANI	07002593	V	N	5	N	01-FEB-22	11-FEB-22	203003001	04	00	26	2,45,50
39	HARIDWAR	65002593	V	N	1	N	01-FEB-22	09-FEB-22	203003001	03	00	29	1,70,00
40	HARIDWAR	65002593	V	N	2	N	01-FEB-22	09-FEB-22	203003001	03	00	29	1,70,00
41	HARIDWAR	65002593	V	N	3	N	01-FEB-22	09-FEB-22	203003001	04	00	20	23,85,60
42	HARIDWAR	65002593	V	N	1	N	01-FEB-22	10-FEB-22	203003001	03	00	01	11,92,00
43	HARIDWAR	65002593	V	N	1	N	01-FEB-22	10-FEB-22	203003001	03	00	03	5,66,56
44	HARIDWAR	65002593	V	N	1	N	01-FEB-22	10-FEB-22	203003001	03	00	06	99,70
45	HARIDWAR	65002593	V	N	2	N	01-FEB-22	10-FEB-22	203003001	04	00	01	65,95,00
46	HARIDWAR	65002593	V	N	2	N	01-FEB-22	10-FEB-22	203003001	04	00	03	32,12,21
47	HARIDWAR	65002593	V	N	2	N	01-FEB-22	10-FEB-22	203003001	04	00	06	5,50,60
48	NAINITAL	36002593	V	N	1	N	01-FEB-22	10-FEB-22	203003001	03	00	01	8,09,00
49	NAINITAL	36002593	V	N	1	N	01-FEB-22	10-FEB-22	203003001	03	00	03	3,72,14
50	NAINITAL	36002593	V	N	1	N	01-FEB-22	10-FEB-22	203003001	03	00	06	86,90
51	NAINITAL	36002593	V	N	4	N	01-FEB-22	11-FEB-22	203003001	03	00	08	1,30,40
52	NAINITAL	36002593	V	N	5	N	01-FEB-22	11-FEB-22	203003001	03	00	08	1,36,80
53	NAINITAL	36002593	V	N	2	N	01-FEB-22	11-FEB-22	203003001	03	00	20	2,44,26
54	NAINITAL	36002593	V	N	1	N	01-FEB-22	11-FEB-22	203003001	03	00	22	22,00
55	NAINITAL	36002593	V	N	3	N	01-FEB-22	11-FEB-22	203003001	03	00	22	71,04
56	NAINITAL	36002593	V	N	6	N	01-FEB-22	11-FEB-22	203003001	04	00	08	1,36,80
57	NAINITAL	36004217	V	N	7	N	01-FEB-22	18-FEB-22	203002102	03	00	42	2,64,41,10
58	NAINITAL	36002593	V	N	5	N	01-FEB-22	28-FEB-22	203003001	03	00	01	8,09,00
59	NAINITAL	36002593	V	N	5	N	01-FEB-22	28-FEB-22	203003001	03	00	03	2,50,79
60	NAINITAL	36002593	V	N	5	N	01-FEB-22	28-FEB-22	203003001	03	00	06	86,90
61	NAINITAL	36002593	V	N	4	N	01-FEB-22	28-FEB-22	203003001	04	00	01	9,60,00
62	NAINITAL	36002593	V	N	4	N	01-FEB-22	28-FEB-22	203003001	04	00	03	2,97,60
63	NAINITAL	36002593	V	N	4	N	01-FEB-22	28-FEB-22	203003001	04	00	06	86,80
64	PAURI GARHWAL	42002593	V	N	1	N	01-FEB-22	08-FEB-22	203003001	04	00	01	36,22,00

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S.No.			DE		MOA	VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
65	PAURI GARHWAL	42002593	V	N	1	N	01-FEB-22	08-FEB-22	203003001	04	00 03	17,05,17
66	PAURI GARHWAL	42002593	V	N	1	N	01-FEB-22	08-FEB-22	203003001	04	00 06	3,11,50
67	PAURI GARHWAL	42002593	V	N	1	N	01-FEB-22	28-FEB-22	203003001	04	00 08	9,87,60
68	PITHORAGARH	38002593	V	N	1	N	01-FEB-22	01-FEB-22	203003001	04	00 01	20,73,00
69	PITHORAGARH	38002593	V	N	1	N	01-FEB-22	01-FEB-22	203003001	04	00 03	9,66,27
70	PITHORAGARH	38002593	V	N	1	N	01-FEB-22	01-FEB-22	203003001	04	00 06	1,46,00
71	PITHORAGARH	38002593	V	N	1	N	01-FEB-22	09-FEB-22	203003001	04	00 20	2,23,50
72	PITHORAGARH	38002593	V	N	2	N	01-FEB-22	09-FEB-22	203003001	04	00 22	81,00
73	PITHORAGARH	38002593	V	N	3	N	01-FEB-22	09-FEB-22	203003001	04	00 25	46,57
74	ROORKEE	55004276	V	N	1	N	01-FEB-22	05-FEB-22	203002102	03	00 42	53,50
75	ROORKEE	55004276	V	N	2	N	01-FEB-22	23-FEB-22	203002102	03	00 42	49,30
76	RUDRAPRAYAG	90002593	V	N	2	N	01-FEB-22	02-FEB-22	203003001	04	00 20	1,18,00
77	RUDRAPRAYAG	90002593	V	N	1	N	01-FEB-22	02-FEB-22	203003001	04	00 22	30,00
78	RUDRAPRAYAG	90002593	V	N	3	N	01-FEB-22	02-FEB-22	203003001	04	00 27	10,71
79	SECRETRIAT	12004753	V	N	1	N	01-FEB-22	09-FEB-22	203003001	03	00 08	3,53,40
80	SECRETRIAT	12004753	V	N	3	N	01-FEB-22	28-FEB-22	203003001	03	00 01	20,40,00
81	SECRETRIAT	12004753	V	N	3	N	01-FEB-22	28-FEB-22	203003001	03	00 03	6,32,40
82	SECRETRIAT	12004753	V	N	3	N	01-FEB-22	28-FEB-22	203003001	03	00 06	2,09,30
83	SECRETRIAT	12004753	V	N	2	N	01-FEB-22	28-FEB-22	203003001	03	00 08	1,90,36
84	TEHRI GARHWAL	61002593	V	N	1	N	01-FEB-22	04-FEB-22	203003001	04	00 01	26,31,00
85	TEHRI GARHWAL	61002593	V	N	1	N	01-FEB-22	04-FEB-22	203003001	04	00 03	12,81,45
86	TEHRI GARHWAL	61002593	V	N	1	N	01-FEB-22	04-FEB-22	203003001	04	00 06	1,87,80
87	UDHAM SINGH NAGAR	75002593	V	N	1	N	01-FEB-22	01-FEB-22	203003001	03	00 01	8,33,00
88	UDHAM SINGH NAGAR	75002593	V	N	1	N	01-FEB-22	01-FEB-22	203003001	03	00 03	4,08,17
89	UDHAM SINGH NAGAR	75002593	V	N	1	N	01-FEB-22	01-FEB-22	203003001	03	00 06	73,40
90	UDHAM SINGH NAGAR	75002593	V	N	2	N	01-FEB-22	01-FEB-22	203003001	04	00 01	51,78,00
91	UDHAM SINGH NAGAR	75002593	V	N	2	N	01-FEB-22	01-FEB-22	203003001	04	00 03	25,13,34
92	UDHAM SINGH NAGAR	75002593	V	N	2	N	01-FEB-22	01-FEB-22	203003001	04	00 06	3,60,30
93	UDHAM SINGH NAGAR	75002593	V	N	1	N	01-FEB-22	05-FEB-22	203003001	03	00 22	3,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
94	UDHAM SINGH NAGAR	75002593	V	N		3	N	01-FEB-22	05-FEB-22	203003001	04	00 01	5,52,64
95	UDHAM SINGH NAGAR	75004217	V	N		10	N	01-FEB-22	09-FEB-22	203002102	03	00 42	1,62,90
96	UDHAM SINGH NAGAR	75004217	V	N		11	N	01-FEB-22	09-FEB-22	203002102	03	00 42	90,00
97	UDHAM SINGH NAGAR	75004217	V	N		12	N	01-FEB-22	09-FEB-22	203002102	03	00 42	2,03,40
98	UDHAM SINGH NAGAR	75004217	V	N		2	N	01-FEB-22	09-FEB-22	203002102	03	00 42	3,16,80
99	UDHAM SINGH NAGAR	75004217	V	N		3	N	01-FEB-22	09-FEB-22	203002102	03	00 42	2,37,60
100	UDHAM SINGH NAGAR	75004217	V	N		4	N	01-FEB-22	09-FEB-22	203002102	03	00 42	50,40
101	UDHAM SINGH NAGAR	75004217	V	N		5	N	01-FEB-22	09-FEB-22	203002102	03	00 42	2,07,00
102	UDHAM SINGH NAGAR	75004217	V	N		6	N	01-FEB-22	09-FEB-22	203002102	03	00 42	1,03,50
103	UDHAM SINGH NAGAR	75004217	V	N		7	N	01-FEB-22	09-FEB-22	203002102	03	00 42	90,00
104	UDHAM SINGH NAGAR	75004217	V	N		8	N	01-FEB-22	09-FEB-22	203002102	03	00 42	90,00
105	UDHAM SINGH NAGAR	75004217	V	N		9	N	01-FEB-22	09-FEB-22	203002102	03	00 42	90,00
106	UDHAM SINGH NAGAR	75004217	V	N		13	N	01-FEB-22	15-FEB-22	203002102	03	00 42	2,52,90
107	UDHAM SINGH NAGAR	75004217	V	N		14	N	01-FEB-22	15-FEB-22	203002102	03	00 42	5,00,40
108	UDHAM SINGH NAGAR	75004217	V	N		15	N	01-FEB-22	15-FEB-22	203002102	03	00 42	2,95,20
109	UDHAM SINGH NAGAR	75004217	V	N		16	N	01-FEB-22	15-FEB-22	203002102	03	00 42	8,48,70
110	UDHAM SINGH NAGAR	75004217	V	N		17	N	01-FEB-22	15-FEB-22	203002102	03	00 42	4,86,00
111	UDHAM SINGH NAGAR	75004217	V	N		18	N	01-FEB-22	15-FEB-22	203002102	03	00 42	3,01,50
112	UDHAM SINGH NAGAR	75004217	V	N		19	N	01-FEB-22	15-FEB-22	203002102	03	00 42	6,30,00
113	UDHAM SINGH NAGAR	75004217	V	N		20	N	01-FEB-22	15-FEB-22	203002102	03	00 42	90,00
114	UDHAM SINGH NAGAR	75004217	V	N		21	N	01-FEB-22	15-FEB-22	203002102	03	00 42	6,06,60
115	UDHAM SINGH NAGAR	75004217	V	N		22	N	01-FEB-22	15-FEB-22	203002102	03	00 42	1,33,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
116	UDHAM SINGH NAGAR	75004217	V	N		23	N	01-FEB-22	15-FEB-22	203002102	03 00 42		7,87,50
117	UDHAM SINGH NAGAR	75004217	V	N		24	N	01-FEB-22	15-FEB-22	203002102	03 00 42		7,08,30
118	UDHAM SINGH NAGAR	75004217	V	N		25	N	01-FEB-22	15-FEB-22	203002102	03 00 42		1,31,40
119	UDHAM SINGH NAGAR	75004217	V	N		26	N	01-FEB-22	15-FEB-22	203002102	03 00 42		1,62,00
120	UDHAM SINGH NAGAR	75004217	V	N		27	N	01-FEB-22	15-FEB-22	203002102	03 00 42		2,69,10
121	UDHAM SINGH NAGAR	75004217	V	N		28	N	01-FEB-22	15-FEB-22	203002102	03 00 42		99,00
122	UDHAM SINGH NAGAR	75004217	V	N		29	N	01-FEB-22	15-FEB-22	203002102	03 00 42		99,00
123	UDHAM SINGH NAGAR	75004217	V	N		30	N	01-FEB-22	15-FEB-22	203002102	03 00 42		1,96,20
124	UDHAM SINGH NAGAR	75004217	V	N		31	N	01-FEB-22	15-FEB-22	203002102	03 00 42		1,21,50
125	UDHAM SINGH NAGAR	75004217	V	N		32	N	01-FEB-22	15-FEB-22	203002102	03 00 42		67,50
126	UDHAM SINGH NAGAR	75004217	V	N		33	N	01-FEB-22	15-FEB-22	203002102	03 00 42		7,69,50
127	UDHAM SINGH NAGAR	75004217	V	N		34	N	01-FEB-22	15-FEB-22	203002102	03 00 42		3,63,60
128	UDHAM SINGH NAGAR	75004217	V	N		35	N	01-FEB-22	15-FEB-22	203002102	03 00 42		1,03,50
129	UDHAM SINGH NAGAR	75004217	V	N		36	N	01-FEB-22	15-FEB-22	203002102	03 00 42		1,54,08
130	UDHAM SINGH NAGAR	75004217	V	N		37	N	01-FEB-22	15-FEB-22	203002102	03 00 42		90,00
131	UDHAM SINGH NAGAR	75004217	V	N		38	N	01-FEB-22	15-FEB-22	203002102	03 00 42		9,58,50
132	UTTARKASHI	41002593	V	N		1	N	01-FEB-22	04-FEB-22	203003001	04 00 01		12,05,00
133	UTTARKASHI	41002593	V	N		1	N	01-FEB-22	04-FEB-22	203003001	04 00 03		5,86,49
134	UTTARKASHI	41002593	V	N		1	N	01-FEB-22	04-FEB-22	203003001	04 00 06		1,13,00
135	UTTARKASHI	41002593	V	N		1	N	01-FEB-22	08-FEB-22	203003001	04 00 04		1,47,50
136	UTTARKASHI	41002593	V	N		2	N	01-FEB-22	17-FEB-22	203003001	04 00 21		1,05,00
137	UTTARKASHI	41002593	V	N		3	N	01-FEB-22	28-FEB-22	203003001	04 00 01		12,05,00
138	UTTARKASHI	41002593	V	N		3	N	01-FEB-22	28-FEB-22	203003001	04 00 03		3,73,55
139	UTTARKASHI	41002593	V	N		3	N	01-FEB-22	28-FEB-22	203003001	04 00 06		1,13,00
140	UTTARKASHI	41002593	V	N		3	N	01-FEB-22	28-FEB-22	203003001	04 00 08		1,50,00

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	HALDWANI	07004751	V	N	4	N	01-FEB-22	07-FEB-22	204000001	04	00	26	4,00
2	HALDWANI	07004751	V	N	5	N	01-FEB-22	07-FEB-22	204000001	04	00	26	4,00
3	HALDWANI	07004751	V	N	1	N	01-FEB-22	09-FEB-22	204000001	04	00	01	30,05,00
4	HALDWANI	07004751	V	N	1	N	01-FEB-22	09-FEB-22	204000001	04	00	03	14,65,97
5	HALDWANI	07004751	V	N	1	N	01-FEB-22	09-FEB-22	204000001	04	00	06	2,06,00
6	HALDWANI	07004751	V	N	3	N	01-FEB-22	10-FEB-22	204000001	04	00	08	8,92,88
7	HALDWANI	07004751	V	N	2	N	01-FEB-22	10-FEB-22	204000001	04	00	25	18,79
8	HALDWANI	07004751	V	N	1	N	01-FEB-22	17-FEB-22	204000001	04	00	04	7,50
9	HARIDWAR	65004752	V	N	1	N	01-FEB-22	24-FEB-22	204000800	05	00	67	32,04,02
10	HARIDWAR	65004752	V	N	10	N	01-FEB-22	24-FEB-22	204000800	05	00	67	7,05,84
11	HARIDWAR	65004752	V	N	11	N	01-FEB-22	24-FEB-22	204000800	05	00	67	24,70,82
12	HARIDWAR	65004752	V	N	12	N	01-FEB-22	24-FEB-22	204000800	05	00	67	50,30,11
13	HARIDWAR	65004752	V	N	2	N	01-FEB-22	24-FEB-22	204000800	05	00	67	15,71,63
14	HARIDWAR	65004752	V	N	3	N	01-FEB-22	24-FEB-22	204000800	05	00	67	10,59,02
15	HARIDWAR	65004752	V	N	4	N	01-FEB-22	24-FEB-22	204000800	05	00	67	6,43,75
16	HARIDWAR	65004752	V	N	5	N	01-FEB-22	24-FEB-22	204000800	05	00	67	10,08,99
17	HARIDWAR	65004752	V	N	6	N	01-FEB-22	24-FEB-22	204000800	05	00	67	18,51,70
18	HARIDWAR	65004752	V	N	7	N	01-FEB-22	24-FEB-22	204000800	05	00	67	77,88
19	HARIDWAR	65004752	V	N	8	N	01-FEB-22	24-FEB-22	204000800	05	00	67	99,42,92
20	HARIDWAR	65004752	V	N	9	N	01-FEB-22	24-FEB-22	204000800	05	00	67	14,79,10
21	KOTDWAR	56004752	V	N	1	N	01-FEB-22	25-FEB-22	204000800	05	00	67	14,13,60
22	KOTDWAR	56004752	V	N	2	N	01-FEB-22	25-FEB-22	204000800	05	00	67	25,16,39
23	ROORKEE	55004752	V	N	1	N	01-FEB-22	03-FEB-22	204000800	05	00	67	92,55,00
24	ROORKEE	55004752	V	N	2	N	01-FEB-22	10-FEB-22	204000800	05	00	67	28,38,92
25	ROORKEE	55004752	V	N	3	N	01-FEB-22	10-FEB-22	204000800	05	00	67	8,01,34,76
26	SECRETRIAT	12004751	V	N	1	N	01-FEB-22	05-FEB-22	204000001	04	00	01	33,39,77
27	SECRETRIAT	12004751	V	N	1	N	01-FEB-22	05-FEB-22	204000001	04	00	03	28,50,64
28	SECRETRIAT	12004751	V	N	1	N	01-FEB-22	05-FEB-22	204000001	04	00	06	8,24,70
29	SECRETRIAT	12004751	V	N	4	N	01-FEB-22	07-FEB-22	204000001	04	00	02	35,00
30	SECRETRIAT	12004751	V	N	1	N	01-FEB-22	07-FEB-22	204000001	04	00	08	5,24,40
31	SECRETRIAT	12004751	V	N	2	N	01-FEB-22	07-FEB-22	204000001	04	00	08	1,36,71
32	SECRETRIAT	12004751	V	N	3	N	01-FEB-22	07-FEB-22	204000001	04	00	08	21,84

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	SECRETRIAT	12004751	V	N	6	N	01-FEB-22	16-FEB-22	204000001	04	00	04	15,00
34	SECRETRIAT	12004751	V	N	8	N	01-FEB-22	16-FEB-22	204000001	04	00	11	4,70
35	SECRETRIAT	12004751	V	N	9	N	01-FEB-22	16-FEB-22	204000001	04	00	23	6,65,85
36	SECRETRIAT	12004751	V	N	5	N	01-FEB-22	16-FEB-22	204000001	04	00	26	4,70,00
37	SECRETRIAT	12004751	V	N	10	N	01-FEB-22	16-FEB-22	204000001	04	00	29	64,28
38	SECRETRIAT	12004751	V	N	7	N	01-FEB-22	16-FEB-22	204000001	04	00	29	32,50
39	SECRETRIAT	12004751	V	N	14	N	01-FEB-22	21-FEB-22	204000001	04	00	21	6,82,04
40	SECRETRIAT	12004751	V	N	17	N	01-FEB-22	21-FEB-22	204000001	04	00	22	57,25
41	SECRETRIAT	12004751	V	N	11	N	01-FEB-22	21-FEB-22	204000001	04	00	26	26,00
42	SECRETRIAT	12004751	V	N	15	N	01-FEB-22	21-FEB-22	204000001	04	00	27	54,00
43	SECRETRIAT	12004751	V	N	12	N	01-FEB-22	21-FEB-22	204000001	04	00	29	28,02
44	SECRETRIAT	12004751	V	N	20	N	01-FEB-22	21-FEB-22	204000001	04	00	29	48,88
45	SECRETRIAT	12004751	V	N	13	N	01-FEB-22	21-FEB-22	204000001	04	00	42	9,60
46	SECRETRIAT	12004751	V	N	16	N	01-FEB-22	21-FEB-22	204000001	04	00	42	92,80
47	SECRETRIAT	12004751	V	N	19	N	01-FEB-22	22-FEB-22	204000001	04	00	08	2,10,95
48	SECRETRIAT	12004751	V	N	18	N	01-FEB-22	22-FEB-22	204000001	04	00	25	20,98
49	SECRETRIAT	12004751	V	N	21	N	01-FEB-22	23-FEB-22	204000001	04	00	29	26,32
50	SECRETRIAT	12004751	V	N	22	N	01-FEB-22	28-FEB-22	204000001	04	00	22	25,50
51	SECRETRIAT	12004751	V	N	23	N	01-FEB-22	28-FEB-22	204000001	04	00	25	56,37
52	SECRETRIAT	12004751	V	N	24	N	01-FEB-22	28-FEB-22	204000001	04	00	29	91,56
53	UDHAM SINGH NAGAR	75004752	V	N	1	N	01-FEB-22	23-FEB-22	204000800	05	00	67	9,43,29

14,21,67,54

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37004752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00	01	46,07,00
2	ALMORA	37004752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00	03	22,36,19
3	ALMORA	37004752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00	06	3,21,20
4	ALMORA	37004752	V	N	1	N	01-FEB-22	28-FEB-22	204300101	03	00	08	8,33,91
5	ALMORA	37004752	V	N	9	N	01-FEB-22	28-FEB-22	204300101	03	00	20	8,90
6	ALMORA	37004752	V	N	2	N	01-FEB-22	28-FEB-22	204300101	03	00	22	2,10,56
7	ALMORA	37004752	V	N	5	N	01-FEB-22	28-FEB-22	204300101	03	00	22	95,81
8	ALMORA	37004752	V	N	6	N	01-FEB-22	28-FEB-22	204300101	03	00	22	50,00
9	ALMORA	37004752	V	N	7	N	01-FEB-22	28-FEB-22	204300101	03	00	25	94,18
10	ALMORA	37004752	V	N	8	N	01-FEB-22	28-FEB-22	204300101	03	00	25	9,90
11	ALMORA	37004752	V	N	3	N	01-FEB-22	28-FEB-22	204300101	03	00	29	1,14,94
12	ALMORA	37004752	V	N	4	N	01-FEB-22	28-FEB-22	204300101	03	00	29	31,65
13	BAGESHWAR	89004752	V	N	1	N	01-FEB-22	04-FEB-22	204300101	03	00	08	16,43,46
14	BAGESHWAR	89004752	V	N	8	N	01-FEB-22	28-FEB-22	204300101	03	00	04	1,52,70
15	BAGESHWAR	89004752	V	N	9	N	01-FEB-22	28-FEB-22	204300101	03	00	08	50,00
16	BAGESHWAR	89004752	V	N	2	N	01-FEB-22	28-FEB-22	204300101	03	00	22	74,17
17	BAGESHWAR	89004752	V	N	3	N	01-FEB-22	28-FEB-22	204300101	03	00	22	20,00
18	BAGESHWAR	89004752	V	N	5	N	01-FEB-22	28-FEB-22	204300101	03	00	22	17,50
19	BAGESHWAR	89004752	V	N	6	N	01-FEB-22	28-FEB-22	204300101	03	00	25	1,00,13
20	BAGESHWAR	89004752	V	N	4	N	01-FEB-22	28-FEB-22	204300101	03	00	29	57,41
21	BAGESHWAR	89004752	V	N	7	N	01-FEB-22	28-FEB-22	204300101	03	00	29	1,86,80
22	CHAMOLI	40004752	V	N	2	N	01-FEB-22	28-FEB-22	204300101	03	00	01	15,43,40
23	CHAMOLI	40004752	V	N	2	N	01-FEB-22	28-FEB-22	204300101	03	00	03	4,77,71
24	CHAMOLI	40004752	V	N	2	N	01-FEB-22	28-FEB-22	204300101	03	00	06	1,42,10
25	CHAMPAWAT	88002003	V	N	1	N	01-FEB-22	10-FEB-22	204300101	03	00	02	70,00
26	CHAMPAWAT	88002003	V	N	3	N	01-FEB-22	10-FEB-22	204300101	03	00	22	1,13,96
27	CHAMPAWAT	88002003	V	N	2	N	01-FEB-22	10-FEB-22	204300101	03	00	25	36,55
28	CHAMPAWAT	88002003	V	N	4	N	01-FEB-22	21-FEB-22	204300101	03	00	26	84,00
29	CHAMPAWAT	88002003	V	N	5	N	01-FEB-22	22-FEB-22	204300101	03	00	08	10,21,80
30	CHAMPAWAT	88002003	V	N	6	N	01-FEB-22	23-FEB-22	204300101	03	00	26	1,35,70
31	CHAMPAWAT	88002003	V	N	7	N	01-FEB-22	25-FEB-22	204300101	03	00	04	36,30
32	CHAMPAWAT	88002003	V	N	8	N	01-FEB-22	25-FEB-22	204300101	03	00	04	17,80

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33	CHAMPAWAT	88002003	V	N	9	N	01-FEB-22	25-FEB-22	204300101	03	00	04	29,50
34	DEHRADUN	01044752	V	N	2	N	01-FEB-22	01-FEB-22	204300101	03	00	01	1,16,97,00
35	DEHRADUN	01044752	V	N	2	N	01-FEB-22	01-FEB-22	204300101	03	00	03	56,89,23
36	DEHRADUN	01044752	V	N	2	N	01-FEB-22	01-FEB-22	204300101	03	00	06	4,90,90
37	DEHRADUN	01054752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00	01	1,12,99,00
38	DEHRADUN	01054752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00	03	55,13,47
39	DEHRADUN	01054752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00	06	8,62,40
40	DEHRADUN	01004752	V	N	1	N	01-FEB-22	02-FEB-22	204300101	03	00	09	14,62,10
41	DEHRADUN	01004752	V	N	2	N	01-FEB-22	03-FEB-22	204300101	03	00	08	71,42,10
42	DEHRADUN	01044752	V	N	3	N	01-FEB-22	04-FEB-22	204300101	03	00	25	8,57,47
43	DEHRADUN	01044752	V	N	4	N	01-FEB-22	04-FEB-22	204300101	03	00	29	1,36,14
44	DEHRADUN	01054752	V	N	10	N	01-FEB-22	04-FEB-22	204300101	03	00	08	28,46,97
45	DEHRADUN	01054752	V	N	9	N	01-FEB-22	04-FEB-22	204300101	03	00	08	21,20,40
46	DEHRADUN	01054752	V	N	11	N	01-FEB-22	04-FEB-22	204300101	03	00	22	25,00
47	DEHRADUN	01054752	V	N	16	N	01-FEB-22	04-FEB-22	204300101	03	00	22	54,90
48	DEHRADUN	01054752	V	N	15	N	01-FEB-22	04-FEB-22	204300101	03	00	25	25,06
49	DEHRADUN	01054752	V	N	17	N	01-FEB-22	04-FEB-22	204300101	03	00	27	2,70,00
50	DEHRADUN	01054752	V	N	12	N	01-FEB-22	04-FEB-22	204300101	03	00	29	1,11,15
51	DEHRADUN	01054752	V	N	13	N	01-FEB-22	04-FEB-22	204300101	03	00	29	1,41,93
52	DEHRADUN	01054752	V	N	14	N	01-FEB-22	04-FEB-22	204300101	03	00	29	66,49
53	DEHRADUN	01004752	V	N	5	N	01-FEB-22	05-FEB-22	204300101	03	00	25	2,73,14
54	DEHRADUN	01054752	V	N	6	N	01-FEB-22	08-FEB-22	204300101	03	00	08	4,58,10
55	DEHRADUN	01054752	V	N	8	N	01-FEB-22	08-FEB-22	204300101	03	00	22	18,90
56	DEHRADUN	01044752	V	N	18	N	01-FEB-22	09-FEB-22	204300101	03	00	08	50
57	DEHRADUN	01044752	V	N	7	N	01-FEB-22	09-FEB-22	204300101	03	00	08	12,34,82
58	DEHRADUN	01044752	V	N	25	N	01-FEB-22	09-FEB-22	204300101	03	00	20	1,01,74
59	DEHRADUN	01044752	V	N	26	N	01-FEB-22	09-FEB-22	204300101	03	00	20	3,98,16
60	DEHRADUN	01044752	V	N	31	N	01-FEB-22	09-FEB-22	204300101	03	00	20	1,18,83
61	DEHRADUN	01044752	V	N	20	N	01-FEB-22	09-FEB-22	204300101	03	00	22	41,40
62	DEHRADUN	01044752	V	N	24	N	01-FEB-22	09-FEB-22	204300101	03	00	22	62,30
63	DEHRADUN	01044752	V	N	29	N	01-FEB-22	09-FEB-22	204300101	03	00	22	1,20,00
64	DEHRADUN	01044752	V	N	30	N	01-FEB-22	09-FEB-22	204300101	03	00	22	15,00

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65	DEHRADUN	01044752	V	N	23	N	01-FEB-22	09-FEB-22	204300101	03	00	26	2,23,11
66	DEHRADUN	01044752	V	N	27	N	01-FEB-22	09-FEB-22	204300101	03	00	26	1,30,00
67	DEHRADUN	01044752	V	N	19	N	01-FEB-22	09-FEB-22	204300101	03	00	27	2,89,28
68	DEHRADUN	01044752	V	N	21	N	01-FEB-22	09-FEB-22	204300101	03	00	27	2,89,28
69	DEHRADUN	01044752	V	N	28	N	01-FEB-22	09-FEB-22	204300101	03	00	27	2,30,00
70	DEHRADUN	01044752	V	N	22	N	01-FEB-22	09-FEB-22	204300101	03	00	29	1,15,75
71	DEHRADUN	01004752	V	N	36	N	01-FEB-22	10-FEB-22	204300101	03	00	08	1,59,48,11
72	DEHRADUN	01004752	V	N	37	N	01-FEB-22	10-FEB-22	204300101	03	00	08	11,49,90
73	DEHRADUN	01044752	V	N	3	N	01-FEB-22	10-FEB-22	204300101	03	00	03	57,42
74	DEHRADUN	01044752	V	N	32	N	01-FEB-22	10-FEB-22	204300101	03	00	08	8,83,00
75	DEHRADUN	01044752	V	N	33	N	01-FEB-22	10-FEB-22	204300101	03	00	22	1,50,00
76	DEHRADUN	01054752	V	N	34	N	01-FEB-22	10-FEB-22	204300101	03	00	25	3,24,50
77	DEHRADUN	01004752	V	N	35	N	01-FEB-22	11-FEB-22	204300101	03	00	26	2,22,11
78	DEHRADUN	01004752	V	N	4	N	01-FEB-22	15-FEB-22	204300101	03	00	01	64,79
79	DEHRADUN	01004752	V	N	4	N	01-FEB-22	15-FEB-22	204300101	03	00	03	20,05
80	DEHRADUN	01004752	V	N	4	N	01-FEB-22	15-FEB-22	204300101	03	00	06	20,60
81	DEHRADUN	01004752	V	N	38	N	01-FEB-22	15-FEB-22	204300101	03	00	27	1,90,19
82	DEHRADUN	01004752	V	N	39	N	01-FEB-22	15-FEB-22	204300101	03	00	28	3,03,60,55
83	DEHRADUN	01004752	V	N	5	N	01-FEB-22	16-FEB-22	204300101	03	00	01	2,27
84	DEHRADUN	01004752	V	N	6	N	01-FEB-22	16-FEB-22	204300101	03	00	01	3,01,00
85	DEHRADUN	01004752	V	N	7	N	01-FEB-22	16-FEB-22	204300101	03	00	01	3,01,00
86	DEHRADUN	01004752	V	N	5	N	01-FEB-22	16-FEB-22	204300101	03	00	03	70
87	DEHRADUN	01004752	V	N	6	N	01-FEB-22	16-FEB-22	204300101	03	00	03	51,17
88	DEHRADUN	01004752	V	N	7	N	01-FEB-22	16-FEB-22	204300101	03	00	03	51,17
89	DEHRADUN	01004752	V	N	5	N	01-FEB-22	16-FEB-22	204300101	03	00	06	71
90	DEHRADUN	01004752	V	N	6	N	01-FEB-22	16-FEB-22	204300101	03	00	06	38,30
91	DEHRADUN	01004752	V	N	7	N	01-FEB-22	16-FEB-22	204300101	03	00	06	38,30
92	DEHRADUN	01004752	V	N	41	N	01-FEB-22	17-FEB-22	204300101	03	00	08	1,91,65
93	DEHRADUN	01004752	V	N	42	N	01-FEB-22	17-FEB-22	204300101	03	00	27	5,48,80
94	DEHRADUN	01054752	V	N	40	N	01-FEB-22	17-FEB-22	204300101	03	00	25	1,71,59
95	DEHRADUN	01002003	V	N	46	N	01-FEB-22	21-FEB-22	204300101	03	00	02	19,69
96	DEHRADUN	01002003	V	N	47	N	01-FEB-22	21-FEB-22	204300101	03	00	02	19,69

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97	DEHRADUN	01002003	V	N	53	N	01-FEB-22	21-FEB-22	204300101	03	00	08	10,94,81
98	DEHRADUN	01002003	V	N	49	N	01-FEB-22	21-FEB-22	204300101	03	00	20	62,37
99	DEHRADUN	01002003	V	N	48	N	01-FEB-22	21-FEB-22	204300101	03	00	22	37,43
100	DEHRADUN	01002003	V	N	44	N	01-FEB-22	21-FEB-22	204300101	03	00	23	3,60,43
101	DEHRADUN	01002003	V	N	45	N	01-FEB-22	21-FEB-22	204300101	03	00	23	3,60,43
102	DEHRADUN	01002003	V	N	43	N	01-FEB-22	21-FEB-22	204300101	03	00	25	3,24,50
103	DEHRADUN	01002003	V	N	51	N	01-FEB-22	21-FEB-22	204300101	03	00	25	43,48
104	DEHRADUN	01002003	V	N	50	N	01-FEB-22	21-FEB-22	204300101	03	00	29	82,68
105	DEHRADUN	01002003	V	N	52	N	01-FEB-22	21-FEB-22	204300101	03	00	29	96,95
106	DEHRADUN	01004752	V	N	59	N	01-FEB-22	22-FEB-22	204300101	03	00	22	30,00
107	DEHRADUN	01004752	V	N	60	N	01-FEB-22	22-FEB-22	204300101	03	00	25	14,15
108	DEHRADUN	01044752	V	N	58	N	01-FEB-22	22-FEB-22	204300101	03	00	20	1,37,07
109	DEHRADUN	01044752	V	N	78	N	01-FEB-22	22-FEB-22	204300101	03	00	20	2,23,73
110	DEHRADUN	01044752	V	N	55	N	01-FEB-22	22-FEB-22	204300101	03	00	22	12,54
111	DEHRADUN	01044752	V	N	57	N	01-FEB-22	22-FEB-22	204300101	03	00	22	4,76,60
112	DEHRADUN	01044752	V	N	75	N	01-FEB-22	22-FEB-22	204300101	03	00	22	72,70
113	DEHRADUN	01044752	V	N	77	N	01-FEB-22	22-FEB-22	204300101	03	00	22	2,45,72
114	DEHRADUN	01044752	V	N	76	N	01-FEB-22	22-FEB-22	204300101	03	00	24	1,34,40
115	DEHRADUN	01044752	V	N	74	N	01-FEB-22	22-FEB-22	204300101	03	00	27	2,40,00
116	DEHRADUN	01044752	V	N	79	N	01-FEB-22	22-FEB-22	204300101	03	00	51	97,82
117	DEHRADUN	01044752	V	N	54	N	01-FEB-22	22-FEB-22	204300101	03	00	52	29,44,07
118	DEHRADUN	01044752	V	N	56	N	01-FEB-22	22-FEB-22	204300101	03	00	52	4,48,52
119	DEHRADUN	01054752	V	N	61	N	01-FEB-22	25-FEB-22	204300101	03	00	20	93,00
120	DEHRADUN	01054752	V	N	65	N	01-FEB-22	25-FEB-22	204300101	03	00	20	2,15,25
121	DEHRADUN	01054752	V	N	66	N	01-FEB-22	25-FEB-22	204300101	03	00	20	7,80
122	DEHRADUN	01054752	V	N	68	N	01-FEB-22	25-FEB-22	204300101	03	00	20	18,00
123	DEHRADUN	01054752	V	N	69	N	01-FEB-22	25-FEB-22	204300101	03	00	20	23,00
124	DEHRADUN	01054752	V	N	70	N	01-FEB-22	25-FEB-22	204300101	03	00	20	13,00
125	DEHRADUN	01054752	V	N	71	N	01-FEB-22	25-FEB-22	204300101	03	00	20	30,00
126	DEHRADUN	01054752	V	N	72	N	01-FEB-22	25-FEB-22	204300101	03	00	20	30,00
127	DEHRADUN	01054752	V	N	67	N	01-FEB-22	25-FEB-22	204300101	03	00	22	2,20
128	DEHRADUN	01054752	V	N	73	N	01-FEB-22	25-FEB-22	204300101	03	00	22	3,00

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129	DEHRADUN	01054752	V	N	62	N	01-FEB-22	25-FEB-22	204300101	03	00	29	22,35,80
130	DEHRADUN	01054752	V	N	63	N	01-FEB-22	25-FEB-22	204300101	03	00	29	2,85,51
131	DEHRADUN	01054752	V	N	64	N	01-FEB-22	25-FEB-22	204300101	03	00	29	1,39,30
132	DEHRADUN	01004752	V	N	9	N	01-FEB-22	28-FEB-22	204300101	03	00	01	2,80,18
133	DEHRADUN	01004752	V	N	9	N	01-FEB-22	28-FEB-22	204300101	03	00	03	86,73
134	DEHRADUN	01004752	V	N	9	N	01-FEB-22	28-FEB-22	204300101	03	00	06	69,51
135	DEHRADUN	01004752	V	N	80	N	01-FEB-22	28-FEB-22	204300101	03	00	22	40,00
136	DEHRADUN	01044752	V	N	10	N	01-FEB-22	28-FEB-22	204300101	03	00	01	1,11,77,00
137	DEHRADUN	01044752	V	N	10	N	01-FEB-22	28-FEB-22	204300101	03	00	03	34,64,87
138	DEHRADUN	01044752	V	N	10	N	01-FEB-22	28-FEB-22	204300101	03	00	06	4,38,10
139	HALDWANI	07004752	V	N	1	N	01-FEB-22	17-FEB-22	204300101	03	00	08	1,16,30,35
140	HALDWANI	07004752	V	N	2	N	01-FEB-22	17-FEB-22	204300101	03	00	27	2,70,00
141	HALDWANI	07004752	V	N	3	N	01-FEB-22	24-FEB-22	204300101	03	00	25	72,92
142	HALDWANI	07004752	V	N	1	N	01-FEB-22	25-FEB-22	204300101	03	00	01	5,95,00
143	HALDWANI	07004752	V	N	1	N	01-FEB-22	25-FEB-22	204300101	03	00	03	2,32,05
144	HALDWANI	07004752	V	N	1	N	01-FEB-22	25-FEB-22	204300101	03	00	06	61,90
145	HALDWANI	07004752	V	N	10	N	01-FEB-22	28-FEB-22	204300101	03	00	04	48,10
146	HALDWANI	07004752	V	N	19	N	01-FEB-22	28-FEB-22	204300101	03	00	04	26,69
147	HALDWANI	07004752	V	N	20	N	01-FEB-22	28-FEB-22	204300101	03	00	04	26,60
148	HALDWANI	07004752	V	N	21	N	01-FEB-22	28-FEB-22	204300101	03	00	04	26,60
149	HALDWANI	07004752	V	N	22	N	01-FEB-22	28-FEB-22	204300101	03	00	04	20,30
150	HALDWANI	07004752	V	N	4	N	01-FEB-22	28-FEB-22	204300101	03	00	04	12,30
151	HALDWANI	07004752	V	N	5	N	01-FEB-22	28-FEB-22	204300101	03	00	04	24,60
152	HALDWANI	07004752	V	N	6	N	01-FEB-22	28-FEB-22	204300101	03	00	04	15,90
153	HALDWANI	07004752	V	N	7	N	01-FEB-22	28-FEB-22	204300101	03	00	04	50,24
154	HALDWANI	07004752	V	N	8	N	01-FEB-22	28-FEB-22	204300101	03	00	04	12,30
155	HALDWANI	07004752	V	N	9	N	01-FEB-22	28-FEB-22	204300101	03	00	04	55,62
156	HALDWANI	07004752	V	N	11	N	01-FEB-22	28-FEB-22	204300101	03	00	08	11,49,90
157	HALDWANI	07004752	V	N	12	N	01-FEB-22	28-FEB-22	204300101	03	00	08	3,83,30
158	HALDWANI	07004752	V	N	25	N	01-FEB-22	28-FEB-22	204300101	03	00	08	3,83,30
159	HALDWANI	07004752	V	N	13	N	01-FEB-22	28-FEB-22	204300101	03	00	22	4,32
160	HALDWANI	07004752	V	N	14	N	01-FEB-22	28-FEB-22	204300101	03	00	22	21,24

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161	HALDWANI	07004752	V	N	15	N	01-FEB-22	28-FEB-22	204300101	03	00	22	91,74
162	HALDWANI	07004752	V	N	16	N	01-FEB-22	28-FEB-22	204300101	03	00	22	68,00
163	HALDWANI	07004752	V	N	17	N	01-FEB-22	28-FEB-22	204300101	03	00	22	70,10
164	HALDWANI	07004752	V	N	23	N	01-FEB-22	28-FEB-22	204300101	03	00	22	18,75
165	HALDWANI	07004752	V	N	24	N	01-FEB-22	28-FEB-22	204300101	03	00	22	50,00
166	HALDWANI	07004752	V	N	18	N	01-FEB-22	28-FEB-22	204300101	03	00	29	25,34,69
167	HARIDWAR	65004752	V	N	2	N	01-FEB-22	08-FEB-22	204300101	03	00	08	1,03,33,47
168	HARIDWAR	65004752	V	N	1	N	01-FEB-22	08-FEB-22	204300101	03	00	25	1,20,12
169	HARIDWAR	65004752	V	N	3	N	01-FEB-22	11-FEB-22	204300101	03	00	08	51,24,30
170	HARIDWAR	65004752	V	N	4	N	01-FEB-22	15-FEB-22	204300101	03	00	25	27,65
171	HARIDWAR	65004752	V	N	6	N	01-FEB-22	24-FEB-22	204300101	03	00	22	77,17
172	HARIDWAR	65004752	V	N	7	N	01-FEB-22	24-FEB-22	204300101	03	00	22	30,31
173	HARIDWAR	65004752	V	N	10	N	01-FEB-22	24-FEB-22	204300101	03	00	27	6,85,31
174	HARIDWAR	65004752	V	N	5	N	01-FEB-22	24-FEB-22	204300101	03	00	29	12,05,33
175	HARIDWAR	65004752	V	N	8	N	01-FEB-22	24-FEB-22	204300101	03	00	29	11,80
176	HARIDWAR	65004752	V	N	9	N	01-FEB-22	24-FEB-22	204300101	03	00	29	8,32
177	HARIDWAR	65004752	V	N	2	N	01-FEB-22	28-FEB-22	204300101	03	00	01	4,33,92,00
178	HARIDWAR	65004752	V	N	2	N	01-FEB-22	28-FEB-22	204300101	03	00	03	1,34,51,52
179	HARIDWAR	65004752	V	N	2	N	01-FEB-22	28-FEB-22	204300101	03	00	06	30,25,70
180	KOTDWAR	56004752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00	01	72,50,00
181	KOTDWAR	56004752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00	03	35,15,24
182	KOTDWAR	56004752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00	06	6,03,30
183	KOTDWAR	56004752	V	N	2	N	01-FEB-22	05-FEB-22	204300101	03	00	08	35,91,21
184	KOTDWAR	56004752	V	N	1	N	01-FEB-22	05-FEB-22	204300101	03	00	27	65,75
185	KOTDWAR	56004752	V	N	12	N	01-FEB-22	25-FEB-22	204300101	03	00	04	38,28
186	KOTDWAR	56004752	V	N	3	N	01-FEB-22	25-FEB-22	204300101	03	00	22	6,00
187	KOTDWAR	56004752	V	N	4	N	01-FEB-22	25-FEB-22	204300101	03	00	22	14,80
188	KOTDWAR	56004752	V	N	5	N	01-FEB-22	25-FEB-22	204300101	03	00	22	5,70
189	KOTDWAR	56004752	V	N	6	N	01-FEB-22	25-FEB-22	204300101	03	00	22	1,24,50
190	KOTDWAR	56004752	V	N	9	N	01-FEB-22	25-FEB-22	204300101	03	00	22	7,51
191	KOTDWAR	56004752	V	N	7	N	01-FEB-22	25-FEB-22	204300101	03	00	24	55,99
192	KOTDWAR	56004752	V	N	8	N	01-FEB-22	25-FEB-22	204300101	03	00	25	1,67,47

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193	KOTDWAR	56004752	V	N	10	N	01-FEB-22	25-FEB-22	204300101	03	00	29	95,00
194	KOTDWAR	56004752	V	N	11	N	01-FEB-22	25-FEB-22	204300101	03	00	40	5,77,92
195	KOTDWAR	56004752	V	N	3	N	01-FEB-22	28-FEB-22	204300101	03	00	01	18,06
196	KOTDWAR	56004752	V	N	3	N	01-FEB-22	28-FEB-22	204300101	03	00	03	9,01
197	KOTDWAR	56004752	V	N	3	N	01-FEB-22	28-FEB-22	204300101	03	00	06	3,74
198	NAINITAL	36004752	V	N	1	N	01-FEB-22	03-FEB-22	204300101	03	00	08	3,30,60
199	NAINITAL	36174752	V	N	2	N	01-FEB-22	08-FEB-22	204300101	03	00	08	74,10
200	NAINITAL	36174752	V	N	3	N	01-FEB-22	08-FEB-22	204300101	03	00	08	74,10
201	NAINITAL	36174752	V	N	4	N	01-FEB-22	09-FEB-22	204300101	03	00	08	9,86,26
202	NAINITAL	36174752	V	N	5	N	01-FEB-22	09-FEB-22	204300101	03	00	22	1,08,00
203	NAINITAL	36004752	V	N	9	N	01-FEB-22	11-FEB-22	204300101	03	00	04	1,17,80
204	NAINITAL	36174752	V	N	6	N	01-FEB-22	11-FEB-22	204300101	03	00	22	45,00
205	NAINITAL	36174752	V	N	7	N	01-FEB-22	11-FEB-22	204300101	03	00	26	49,56
206	NAINITAL	36174752	V	N	8	N	01-FEB-22	11-FEB-22	204300101	03	00	26	1,26,90
207	NAINITAL	36004752	V	N	12	N	01-FEB-22	23-FEB-22	204300101	03	00	08	18,42,81
208	NAINITAL	36004752	V	N	13	N	01-FEB-22	23-FEB-22	204300101	03	00	29	1,47,56
209	NAINITAL	36004752	V	N	14	N	01-FEB-22	23-FEB-22	204300101	03	00	29	1,40,88
210	NAINITAL	36004752	V	N	15	N	01-FEB-22	23-FEB-22	204300101	03	00	29	1,49,25
211	NAINITAL	36174752	V	N	10	N	01-FEB-22	23-FEB-22	204300101	03	00	08	1,71,94
212	NAINITAL	36174752	V	N	11	N	01-FEB-22	23-FEB-22	204300101	03	00	29	2,21,06
213	NAINITAL	36174752	V	N	16	N	01-FEB-22	25-FEB-22	204300101	03	00	25	1,60,14
214	NAINITAL	36004752	V	N	2	N	01-FEB-22	28-FEB-22	204300101	03	00	01	41,29,00
215	NAINITAL	36004752	V	N	2	N	01-FEB-22	28-FEB-22	204300101	03	00	03	12,79,99
216	NAINITAL	36004752	V	N	2	N	01-FEB-22	28-FEB-22	204300101	03	00	06	4,78,10
217	NAINITAL	36174752	V	N	4	N	01-FEB-22	28-FEB-22	204300101	03	00	01	47,25,00
218	NAINITAL	36174752	V	N	4	N	01-FEB-22	28-FEB-22	204300101	03	00	03	14,64,75
219	NAINITAL	36174752	V	N	17	N	01-FEB-22	28-FEB-22	204300101	03	00	04	16,52
220	NAINITAL	36174752	V	N	4	N	01-FEB-22	28-FEB-22	204300101	03	00	06	3,52,50
221	PAURI GARHWAL	42014752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00	01	36,73,00
222	PAURI GARHWAL	42014752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00	03	17,77,99
223	PAURI GARHWAL	42014752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00	06	3,63,00
224	PAURI GARHWAL	42014752	V	N	8	N	01-FEB-22	17-FEB-22	204300101	03	00	04	65,70

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225	PAURI	GARHWAL	42014752	V	N	1	N	01-FEB-22	17-FEB-22	204300101	03	00 08	1,71,00
226	PAURI	GARHWAL	42014752	V	N	2	N	01-FEB-22	17-FEB-22	204300101	03	00 08	10,54,16
227	PAURI	GARHWAL	42014752	V	N	3	N	01-FEB-22	17-FEB-22	204300101	03	00 25	23,21
228	PAURI	GARHWAL	42014752	V	N	4	N	01-FEB-22	17-FEB-22	204300101	03	00 25	55,13
229	PAURI	GARHWAL	42014752	V	N	5	N	01-FEB-22	17-FEB-22	204300101	03	00 25	19,24
230	PAURI	GARHWAL	42014752	V	N	6	N	01-FEB-22	17-FEB-22	204300101	03	00 27	2,20,15
231	PAURI	GARHWAL	42014752	V	N	7	N	01-FEB-22	17-FEB-22	204300101	03	00 29	26,62
232	PAURI	GARHWAL	42014752	V	N	10	N	01-FEB-22	25-FEB-22	204300101	03	00 04	89,60
233	PAURI	GARHWAL	42014752	V	N	3	N	01-FEB-22	28-FEB-22	204300101	03	00 01	36,73,00
234	PAURI	GARHWAL	42014752	V	N	3	N	01-FEB-22	28-FEB-22	204300101	03	00 03	11,38,63
235	PAURI	GARHWAL	42014752	V	N	3	N	01-FEB-22	28-FEB-22	204300101	03	00 06	3,63,00
236	PAURI	GARHWAL	42014752	V	N	9	N	01-FEB-22	28-FEB-22	204300101	03	00 26	1,87,62
237	PITHORAGARH		38004752	V	N	1	N	01-FEB-22	02-FEB-22	204300101	03	00 01	41,28,00
238	PITHORAGARH		38004752	V	N	1	N	01-FEB-22	02-FEB-22	204300101	03	00 03	19,74,30
239	PITHORAGARH		38004752	V	N	1	N	01-FEB-22	02-FEB-22	204300101	03	00 06	3,90,20
240	PITHORAGARH		38004752	V	N	2	N	01-FEB-22	03-FEB-22	204300101	03	00 01	1,35,45
241	PITHORAGARH		38004752	V	N	2	N	01-FEB-22	03-FEB-22	204300101	03	00 03	67,62
242	PITHORAGARH		38004752	V	N	2	N	01-FEB-22	03-FEB-22	204300101	03	00 06	28,14
243	PITHORAGARH		38004752	V	N	3	N	01-FEB-22	07-FEB-22	204300101	03	00 01	10,20
244	PITHORAGARH		38004752	V	N	4	N	01-FEB-22	07-FEB-22	204300101	03	00 01	58,09
245	PITHORAGARH		38004752	V	N	5	N	01-FEB-22	07-FEB-22	204300101	03	00 01	29,04
246	PITHORAGARH		38004752	V	N	3	N	01-FEB-22	07-FEB-22	204300101	03	00 03	56,34
247	PITHORAGARH		38004752	V	N	4	N	01-FEB-22	07-FEB-22	204300101	03	00 04	74,63
248	PITHORAGARH		38004752	V	N	5	N	01-FEB-22	07-FEB-22	204300101	03	00 04	1,19,29
249	PITHORAGARH		38004752	V	N	3	N	01-FEB-22	07-FEB-22	204300101	03	00 06	67,20
250	PITHORAGARH		38004752	V	N	2	N	01-FEB-22	07-FEB-22	204300101	03	00 08	12,88,17
251	PITHORAGARH		38004752	V	N	1	N	01-FEB-22	07-FEB-22	204300101	03	00 20	2,31,15
252	PITHORAGARH		38004752	V	N	3	N	01-FEB-22	07-FEB-22	204300101	03	00 22	35,00
253	PITHORAGARH		38004752	V	N	6	N	01-FEB-22	08-FEB-22	204300101	03	00 01	3,19,00
254	PITHORAGARH		38004752	V	N	6	N	01-FEB-22	08-FEB-22	204300101	03	00 03	98,89
255	PITHORAGARH		38004752	V	N	6	N	01-FEB-22	08-FEB-22	204300101	03	00 06	32,30
256	PITHORAGARH		38004752	V	N	6	N	01-FEB-22	21-FEB-22	204300101	03	00 04	1,46,80

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257	PITHORAGARH	38004752	V	N		8	N	01-FEB-22	21-FEB-22	204300101	03 00 08	6,25,48
258	PITHORAGARH	38004752	V	N		10	N	01-FEB-22	21-FEB-22	204300101	03 00 22	1,29,68
259	PITHORAGARH	38004752	V	N		7	N	01-FEB-22	21-FEB-22	204300101	03 00 22	11,49
260	PITHORAGARH	38004752	V	N		9	N	01-FEB-22	21-FEB-22	204300101	03 00 25	1,95,68
261	ROORKEE	55004752	V	N		1	N	01-FEB-22	02-FEB-22	204300101	03 00 01	3,39,84,00
262	ROORKEE	55004752	V	N		1	N	01-FEB-22	02-FEB-22	204300101	03 00 03	1,64,23,79
263	ROORKEE	55004752	V	N		1	N	01-FEB-22	02-FEB-22	204300101	03 00 06	27,12,00
264	ROORKEE	55004752	V	N		1	N	01-FEB-22	03-FEB-22	204300101	03 00 08	5,30,10
265	ROORKEE	55004752	V	N		2	N	01-FEB-22	03-FEB-22	204300101	03 00 27	4,19,94
266	ROORKEE	55004752	V	N		3	N	01-FEB-22	09-FEB-22	204300101	03 00 23	3,55,20
267	ROORKEE	55004752	V	N		4	N	01-FEB-22	09-FEB-22	204300101	03 00 25	1,86,95
268	ROORKEE	55004752	V	N		2	N	01-FEB-22	10-FEB-22	204300101	03 00 01	5,70,18
269	ROORKEE	55004752	V	N		10	N	01-FEB-22	10-FEB-22	204300101	03 00 08	72,39,34
270	ROORKEE	55004752	V	N		7	N	01-FEB-22	10-FEB-22	204300101	03 00 25	7,84
271	ROORKEE	55004752	V	N		8	N	01-FEB-22	10-FEB-22	204300101	03 00 25	8,13,22
272	ROORKEE	55004752	V	N		9	N	01-FEB-22	10-FEB-22	204300101	03 00 25	5,04,77
273	ROORKEE	55004752	V	N		5	N	01-FEB-22	10-FEB-22	204300101	03 00 27	2,55,00
274	ROORKEE	55004752	V	N		6	N	01-FEB-22	10-FEB-22	204300101	03 00 29	15,55,06
275	ROORKEE	55004752	V	N		11	N	01-FEB-22	16-FEB-22	204300101	03 00 21	4,00,00
276	ROORKEE	55004752	V	N		13	N	01-FEB-22	21-FEB-22	204300101	03 00 08	5,30,10
277	ROORKEE	55004752	V	N		12	N	01-FEB-22	21-FEB-22	204300101	03 00 27	5,58,73
278	ROORKEE	55004752	V	N		20	N	01-FEB-22	28-FEB-22	204300101	03 00 04	89,80
279	ROORKEE	55004752	V	N		21	N	01-FEB-22	28-FEB-22	204300101	03 00 04	89,80
280	ROORKEE	55004752	V	N		22	N	01-FEB-22	28-FEB-22	204300101	03 00 04	89,80
281	ROORKEE	55004752	V	N		14	N	01-FEB-22	28-FEB-22	204300101	03 00 22	50,00
282	ROORKEE	55004752	V	N		15	N	01-FEB-22	28-FEB-22	204300101	03 00 22	50,00
283	ROORKEE	55004752	V	N		16	N	01-FEB-22	28-FEB-22	204300101	03 00 22	50,00
284	ROORKEE	55004752	V	N		17	N	01-FEB-22	28-FEB-22	204300101	03 00 22	3,47,17
285	ROORKEE	55004752	V	N		18	N	01-FEB-22	28-FEB-22	204300101	03 00 22	98,07
286	ROORKEE	55004752	V	N		19	N	01-FEB-22	28-FEB-22	204300101	03 00 27	38,00
287	RUDRAPRAYAG	90002053	V	N		1	N	01-FEB-22	02-FEB-22	204300101	03 00 01	11,48,00
288	RUDRAPRAYAG	90002053	V	N		1	N	01-FEB-22	02-FEB-22	204300101	03 00 03	5,55,32

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289	RUDRAPRAYAG	90002053	V	N	1	N	01-FEB-22	02-FEB-22	204300101	03	00	06	1,05,90
290	RUDRAPRAYAG	90002053	V	N	1	N	01-FEB-22	03-FEB-22	204300101	03	00	08	5,13,00
291	RUDRAPRAYAG	90002053	V	N	4	N	01-FEB-22	04-FEB-22	204300101	03	00	08	8,10,81
292	RUDRAPRAYAG	90002053	V	N	2	N	01-FEB-22	04-FEB-22	204300101	03	00	25	1,36,70
293	RUDRAPRAYAG	90002053	V	N	3	N	01-FEB-22	04-FEB-22	204300101	03	00	29	44,59
294	RUDRAPRAYAG	90002053	V	N	5	N	01-FEB-22	24-FEB-22	204300101	03	00	29	1,48,38
295	RUDRAPRAYAG	90002053	V	N	6	N	01-FEB-22	24-FEB-22	204300101	03	00	29	1,32,47
296	SECRETRIAT	12004753	V	N	1	N	01-FEB-22	03-FEB-22	204300001	03	00	08	39,60,05
297	SECRETRIAT	12004753	V	N	11	N	01-FEB-22	07-FEB-22	204300001	03	00	08	42,40,87
298	SECRETRIAT	12004753	V	N	7	N	01-FEB-22	07-FEB-22	204300001	03	00	08	35,34,00
299	SECRETRIAT	12004753	V	N	6	N	01-FEB-22	07-FEB-22	204300001	03	00	10	11,04,48
300	SECRETRIAT	12004753	V	N	4	N	01-FEB-22	07-FEB-22	204300001	03	00	24	5,25,00
301	SECRETRIAT	12004753	V	N	14	N	01-FEB-22	07-FEB-22	204300001	03	00	25	18,92,90
302	SECRETRIAT	12004753	V	N	10	N	01-FEB-22	07-FEB-22	204300001	03	00	28	3,03,60,55
303	SECRETRIAT	12004753	V	N	12	N	01-FEB-22	09-FEB-22	204300001	03	00	20	1,03,13
304	SECRETRIAT	12004753	V	N	16	N	01-FEB-22	09-FEB-22	204300001	03	00	22	4,34,36
305	SECRETRIAT	12004753	V	N	18	N	01-FEB-22	09-FEB-22	204300001	03	00	22	2,39,85
306	SECRETRIAT	12004753	V	N	2	N	01-FEB-22	09-FEB-22	204300001	03	00	22	92,40
307	SECRETRIAT	12004753	V	N	9	N	01-FEB-22	09-FEB-22	204300001	03	00	22	78,96
308	SECRETRIAT	12004753	V	N	13	N	01-FEB-22	09-FEB-22	204300001	03	00	24	7,85,40
309	SECRETRIAT	12004753	V	N	17	N	01-FEB-22	09-FEB-22	204300001	03	00	24	7,73,08
310	SECRETRIAT	12004753	V	N	15	N	01-FEB-22	09-FEB-22	204300001	03	00	26	21,87,13
311	SECRETRIAT	12004753	V	N	5	N	01-FEB-22	09-FEB-22	204300001	03	00	26	2,96,64
312	SECRETRIAT	12004753	V	N	8	N	01-FEB-22	09-FEB-22	204300001	03	00	26	2,47,03
313	SECRETRIAT	12004753	V	N	3	N	01-FEB-22	09-FEB-22	204300001	03	00	51	9,99,46
314	SECRETRIAT	12004753	V	N	21	N	01-FEB-22	11-FEB-22	204300001	03	00	22	68,00
315	SECRETRIAT	12004753	V	N	20	N	01-FEB-22	11-FEB-22	204300001	03	00	24	13,38,02
316	SECRETRIAT	12004753	V	N	19	N	01-FEB-22	11-FEB-22	204300001	03	00	27	20,41,67
317	SECRETRIAT	12004753	V	N	25	N	01-FEB-22	16-FEB-22	204300001	03	00	20	2,06,01
318	SECRETRIAT	12004753	V	N	41	N	01-FEB-22	16-FEB-22	204300001	03	00	21	1,94,70
319	SECRETRIAT	12004753	V	N	23	N	01-FEB-22	16-FEB-22	204300001	03	00	22	53,35
320	SECRETRIAT	12004753	V	N	24	N	01-FEB-22	16-FEB-22	204300001	03	00	22	1,20,00

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321	SECRETRIAT	12004753	V	N	26	N	01-FEB-22	16-FEB-22	204300001	03	00	22	15,50
322	SECRETRIAT	12004753	V	N	27	N	01-FEB-22	16-FEB-22	204300001	03	00	22	23,60
323	SECRETRIAT	12004753	V	N	28	N	01-FEB-22	16-FEB-22	204300001	03	00	22	28,40
324	SECRETRIAT	12004753	V	N	29	N	01-FEB-22	16-FEB-22	204300001	03	00	22	1,29,00
325	SECRETRIAT	12004753	V	N	30	N	01-FEB-22	16-FEB-22	204300001	03	00	22	2,80,00
326	SECRETRIAT	12004753	V	N	31	N	01-FEB-22	16-FEB-22	204300001	03	00	22	5,40
327	SECRETRIAT	12004753	V	N	33	N	01-FEB-22	16-FEB-22	204300001	03	00	22	39,13
328	SECRETRIAT	12004753	V	N	35	N	01-FEB-22	16-FEB-22	204300001	03	00	22	71,68
329	SECRETRIAT	12004753	V	N	39	N	01-FEB-22	16-FEB-22	204300001	03	00	22	30,87
330	SECRETRIAT	12004753	V	N	40	N	01-FEB-22	16-FEB-22	204300001	03	00	22	49,56
331	SECRETRIAT	12004753	V	N	42	N	01-FEB-22	16-FEB-22	204300001	03	00	22	17,76
332	SECRETRIAT	12004753	V	N	22	N	01-FEB-22	16-FEB-22	204300001	03	00	25	9,51,20
333	SECRETRIAT	12004753	V	N	34	N	01-FEB-22	16-FEB-22	204300001	03	00	25	18,71,20
334	SECRETRIAT	12004753	V	N	37	N	01-FEB-22	16-FEB-22	204300001	03	00	25	1,31,32
335	SECRETRIAT	12004753	V	N	43	N	01-FEB-22	16-FEB-22	204300001	03	00	25	82,60
336	SECRETRIAT	12004753	V	N	32	N	01-FEB-22	16-FEB-22	204300001	03	00	26	1,29,00
337	SECRETRIAT	12004753	V	N	36	N	01-FEB-22	16-FEB-22	204300001	03	00	27	1,91,65
338	SECRETRIAT	12004753	V	N	38	N	01-FEB-22	16-FEB-22	204300001	03	00	29	16,91,44
339	SECRETRIAT	12004753	V	N	48	N	01-FEB-22	21-FEB-22	204300001	03	00	20	1,60,55
340	SECRETRIAT	12004753	V	N	51	N	01-FEB-22	21-FEB-22	204300001	03	00	20	2,13,92
341	SECRETRIAT	12004753	V	N	47	N	01-FEB-22	21-FEB-22	204300001	03	00	22	35,40
342	SECRETRIAT	12004753	V	N	50	N	01-FEB-22	21-FEB-22	204300001	03	00	22	34,00
343	SECRETRIAT	12004753	V	N	44	N	01-FEB-22	21-FEB-22	204300001	03	00	25	45,34
344	SECRETRIAT	12004753	V	N	49	N	01-FEB-22	21-FEB-22	204300001	03	00	27	3,60,00
345	SECRETRIAT	12004753	V	N	45	N	01-FEB-22	21-FEB-22	204300001	03	00	29	2,27,55
346	SECRETRIAT	12004753	V	N	46	N	01-FEB-22	21-FEB-22	204300001	03	00	29	72,00
347	SECRETRIAT	12004753	V	N	52	N	01-FEB-22	21-FEB-22	204300001	03	00	29	1,42,31
348	SECRETRIAT	12004753	V	N	53	N	01-FEB-22	21-FEB-22	204300001	03	00	29	73,00
349	SECRETRIAT	12004753	V	N	55	N	01-FEB-22	23-FEB-22	204300001	03	00	22	54,88
350	SECRETRIAT	12004753	V	N	56	N	01-FEB-22	23-FEB-22	204300001	03	00	24	5,25,00
351	SECRETRIAT	12004753	V	N	54	N	01-FEB-22	23-FEB-22	204300001	03	00	27	59,00,00
352	SECRETRIAT	12004753	V	N	7	N	01-FEB-22	28-FEB-22	204300001	03	00	01	3,50,80,80

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353	SECRETRIAT	12004753	V	N	7	N	01-FEB-22	28-FEB-22	204300001	03	00 03	1,08,75,05
354	SECRETRIAT	12004753	V	N	7	N	01-FEB-22	28-FEB-22	204300001	03	00 06	35,73,10
355	SECRETRIAT	12004753	V	N	57	N	01-FEB-22	28-FEB-22	204300001	03	00 20	29,00
356	SECRETRIAT	12004753	V	N	58	N	01-FEB-22	28-FEB-22	204300001	03	00 22	12,00
357	SECRETRIAT	12004753	V	N	59	N	01-FEB-22	28-FEB-22	204300001	03	00 22	1,08,61
358	UDHAM SINGH NAGAR	75024752	V	N	2	N	01-FEB-22	01-FEB-22	204300101	03	00 01	3,04,84,00
359	UDHAM SINGH NAGAR	75024752	V	N	2	N	01-FEB-22	01-FEB-22	204300101	03	00 03	1,47,88,27
360	UDHAM SINGH NAGAR	75024752	V	N	2	N	01-FEB-22	01-FEB-22	204300101	03	00 06	28,26,90
361	UDHAM SINGH NAGAR	75054752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00 01	46,75,00
362	UDHAM SINGH NAGAR	75054752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00 03	22,66,03
363	UDHAM SINGH NAGAR	75054752	V	N	1	N	01-FEB-22	01-FEB-22	204300101	03	00 06	3,45,30
364	UDHAM SINGH NAGAR	75074752	V	N	3	N	01-FEB-22	02-FEB-22	204300101	03	00 01	93,16,90
365	UDHAM SINGH NAGAR	75074752	V	N	3	N	01-FEB-22	02-FEB-22	204300101	03	00 03	45,34,49
366	UDHAM SINGH NAGAR	75074752	V	N	3	N	01-FEB-22	02-FEB-22	204300101	03	00 06	4,84,31
367	UDHAM SINGH NAGAR	75074752	V	N	4	N	01-FEB-22	04-FEB-22	204300101	03	00 01	1,66,77
368	UDHAM SINGH NAGAR	75074752	V	N	4	N	01-FEB-22	04-FEB-22	204300101	03	00 03	51,70
369	UDHAM SINGH NAGAR	75074752	V	N	4	N	01-FEB-22	04-FEB-22	204300101	03	00 06	7,24
370	UDHAM SINGH NAGAR	75074752	V	N	1	N	01-FEB-22	04-FEB-22	204300101	03	00 08	23,15,65
371	UDHAM SINGH NAGAR	75074752	V	N	2	N	01-FEB-22	04-FEB-22	204300101	03	00 08	5,70,00
372	UDHAM SINGH NAGAR	75074752	V	N	3	N	01-FEB-22	04-FEB-22	204300101	03	00 27	75,00
373	UDHAM SINGH NAGAR	75004752	V	N	5	N	01-FEB-22	05-FEB-22	204300101	03	00 08	54,66,50
374	UDHAM SINGH NAGAR	75004752	V	N	6	N	01-FEB-22	05-FEB-22	204300101	03	00 27	88,35
375	UDHAM SINGH NAGAR	75024752	V	N	5	N	01-FEB-22	05-FEB-22	204300101	03	00 01	4,49,00
376	UDHAM SINGH NAGAR	75024752	V	N	5	N	01-FEB-22	05-FEB-22	204300101	03	00 03	2,08,85

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377	UDHAM SINGH NAGAR	75024752	V	N	5	N	01-FEB-22	05-FEB-22	204300101	03 00 06		49,60
378	UDHAM SINGH NAGAR	75024752	V	N	4	N	01-FEB-22	05-FEB-22	204300101	03 00 08		2,47,80
379	UDHAM SINGH NAGAR	75024752	V	N	7	N	01-FEB-22	10-FEB-22	204300101	03 00 02		17,50
380	UDHAM SINGH NAGAR	75024752	V	N	6	N	01-FEB-22	10-FEB-22	204300101	03 00 03		1,02,42
381	UDHAM SINGH NAGAR	75024752	V	N	10	N	01-FEB-22	10-FEB-22	204300101	03 00 08		24,68,10
382	UDHAM SINGH NAGAR	75024752	V	N	8	N	01-FEB-22	10-FEB-22	204300101	03 00 25		1,92,87
383	UDHAM SINGH NAGAR	75024752	V	N	9	N	01-FEB-22	10-FEB-22	204300101	03 00 25		66,06
384	UDHAM SINGH NAGAR	75054752	V	N	7	N	01-FEB-22	10-FEB-22	204300101	03 00 01		72,00
385	UDHAM SINGH NAGAR	75054752	V	N	7	N	01-FEB-22	10-FEB-22	204300101	03 00 03		17,52
386	UDHAM SINGH NAGAR	75054752	V	N	13	N	01-FEB-22	10-FEB-22	204300101	03 00 08		6,61,20
387	UDHAM SINGH NAGAR	75054752	V	N	12	N	01-FEB-22	10-FEB-22	204300101	03 00 27		75,00
388	UDHAM SINGH NAGAR	75074752	V	N	11	N	01-FEB-22	10-FEB-22	204300101	03 00 08		1,50,59
389	UDHAM SINGH NAGAR	75024752	V	N	14	N	01-FEB-22	11-FEB-22	204300101	03 00 04		99,10
390	UDHAM SINGH NAGAR	75004752	V	N	18	N	01-FEB-22	15-FEB-22	204300101	03 00 08		60,00,99
391	UDHAM SINGH NAGAR	75004752	V	N	19	N	01-FEB-22	15-FEB-22	204300101	03 00 27		1,62,00
392	UDHAM SINGH NAGAR	75024752	V	N	10	N	01-FEB-22	16-FEB-22	204300101	03 00 01		19,36
393	UDHAM SINGH NAGAR	75024752	V	N	11	N	01-FEB-22	16-FEB-22	204300101	03 00 01		19,36
394	UDHAM SINGH NAGAR	75024752	V	N	12	N	01-FEB-22	16-FEB-22	204300101	03 00 01		19,36
395	UDHAM SINGH NAGAR	75024752	V	N	13	N	01-FEB-22	16-FEB-22	204300101	03 00 01		19,36
396	UDHAM SINGH NAGAR	75024752	V	N	14	N	01-FEB-22	16-FEB-22	204300101	03 00 01		30,00
397	UDHAM SINGH NAGAR	75024752	V	N	8	N	01-FEB-22	16-FEB-22	204300101	03 00 01		19,36
398	UDHAM SINGH NAGAR	75024752	V	N	9	N	01-FEB-22	16-FEB-22	204300101	03 00 01		19,36

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
399	UDHAM SINGH NAGAR	75024752	V	N		10	N	01-FEB-22	16-FEB-22	204300101 03 00 03	6,00
400	UDHAM SINGH NAGAR	75024752	V	N		11	N	01-FEB-22	16-FEB-22	204300101 03 00 03	6,00
401	UDHAM SINGH NAGAR	75024752	V	N		12	N	01-FEB-22	16-FEB-22	204300101 03 00 03	6,00
402	UDHAM SINGH NAGAR	75024752	V	N		13	N	01-FEB-22	16-FEB-22	204300101 03 00 03	6,00
403	UDHAM SINGH NAGAR	75024752	V	N		14	N	01-FEB-22	16-FEB-22	204300101 03 00 03	9,30
404	UDHAM SINGH NAGAR	75024752	V	N		8	N	01-FEB-22	16-FEB-22	204300101 03 00 03	6,00
405	UDHAM SINGH NAGAR	75024752	V	N		9	N	01-FEB-22	16-FEB-22	204300101 03 00 03	6,00
406	UDHAM SINGH NAGAR	75024752	V	N		10	N	01-FEB-22	16-FEB-22	204300101 03 00 06	4,02
407	UDHAM SINGH NAGAR	75024752	V	N		11	N	01-FEB-22	16-FEB-22	204300101 03 00 06	4,02
408	UDHAM SINGH NAGAR	75024752	V	N		12	N	01-FEB-22	16-FEB-22	204300101 03 00 06	4,02
409	UDHAM SINGH NAGAR	75024752	V	N		13	N	01-FEB-22	16-FEB-22	204300101 03 00 06	4,02
410	UDHAM SINGH NAGAR	75024752	V	N		14	N	01-FEB-22	16-FEB-22	204300101 03 00 06	4,79
411	UDHAM SINGH NAGAR	75024752	V	N		8	N	01-FEB-22	16-FEB-22	204300101 03 00 06	4,02
412	UDHAM SINGH NAGAR	75024752	V	N		9	N	01-FEB-22	16-FEB-22	204300101 03 00 06	4,02
413	UDHAM SINGH NAGAR	75024752	V	N		15	N	01-FEB-22	16-FEB-22	204300101 03 00 25	20,98
414	UDHAM SINGH NAGAR	75004752	V	N		17	N	01-FEB-22	22-FEB-22	204300101 03 00 04	1,14,20
415	UDHAM SINGH NAGAR	75004752	V	N		16	N	01-FEB-22	22-FEB-22	204300101 03 00 08	3,80,73
416	UDHAM SINGH NAGAR	75024752	V	N		22	N	01-FEB-22	23-FEB-22	204300101 03 00 02	2,20,50
417	UDHAM SINGH NAGAR	75024752	V	N		20	N	01-FEB-22	23-FEB-22	204300101 03 00 08	7,21,68
418	UDHAM SINGH NAGAR	75024752	V	N		21	N	01-FEB-22	23-FEB-22	204300101 03 00 08	35,95,16
419	UDHAM SINGH NAGAR	75024752	V	N		23	N	01-FEB-22	24-FEB-22	204300101 03 00 22	1,12,50
420	UDHAM SINGH NAGAR	75024752	V	N		24	N	01-FEB-22	24-FEB-22	204300101 03 00 22	22,76

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT	
421	UDHAM SINGH NAGAR	75024752	V	N	25	N	01-FEB-22	24-FEB-22	204300101	03	00	22	60,56
422	UDHAM SINGH NAGAR	75074752	V	N	26	N	01-FEB-22	24-FEB-22	204300101	03	00	02	1,32,00
423	UDHAM SINGH NAGAR	75074752	V	N	36	N	01-FEB-22	24-FEB-22	204300101	03	00	08	7,04,90
424	UDHAM SINGH NAGAR	75074752	V	N	28	N	01-FEB-22	24-FEB-22	204300101	03	00	22	19,80
425	UDHAM SINGH NAGAR	75074752	V	N	29	N	01-FEB-22	24-FEB-22	204300101	03	00	22	52,90
426	UDHAM SINGH NAGAR	75074752	V	N	31	N	01-FEB-22	24-FEB-22	204300101	03	00	22	71,20
427	UDHAM SINGH NAGAR	75074752	V	N	32	N	01-FEB-22	24-FEB-22	204300101	03	00	22	74,18
428	UDHAM SINGH NAGAR	75074752	V	N	33	N	01-FEB-22	24-FEB-22	204300101	03	00	22	2,02,90
429	UDHAM SINGH NAGAR	75074752	V	N	37	N	01-FEB-22	24-FEB-22	204300101	03	00	25	1,58,51
430	UDHAM SINGH NAGAR	75074752	V	N	27	N	01-FEB-22	24-FEB-22	204300101	03	00	26	49,80
431	UDHAM SINGH NAGAR	75074752	V	N	30	N	01-FEB-22	24-FEB-22	204300101	03	00	29	68,00
432	UDHAM SINGH NAGAR	75074752	V	N	34	N	01-FEB-22	24-FEB-22	204300101	03	00	29	6,03,46
433	UDHAM SINGH NAGAR	75074752	V	N	35	N	01-FEB-22	24-FEB-22	204300101	03	00	29	81,36
434	UDHAM SINGH NAGAR	75004752	V	N	16	N	01-FEB-22	25-FEB-22	204300101	03	00	01	35,18
435	UDHAM SINGH NAGAR	75004752	V	N	17	N	01-FEB-22	25-FEB-22	204300101	03	00	01	89,04
436	UDHAM SINGH NAGAR	75004752	V	N	18	N	01-FEB-22	25-FEB-22	204300101	03	00	01	12,62
437	UDHAM SINGH NAGAR	75004752	V	N	19	N	01-FEB-22	25-FEB-22	204300101	03	00	01	14,45
438	UDHAM SINGH NAGAR	75004752	V	N	39	N	01-FEB-22	25-FEB-22	204300101	03	00	04	1,02,78
439	UDHAM SINGH NAGAR	75004752	V	N	40	N	01-FEB-22	25-FEB-22	204300101	03	00	22	15,00
440	UDHAM SINGH NAGAR	75024752	V	N	15	N	01-FEB-22	25-FEB-22	204300101	03	00	03	71,58
441	UDHAM SINGH NAGAR	75024752	V	N	38	N	01-FEB-22	25-FEB-22	204300101	03	00	08	15,33,20
442	UDHAM SINGH NAGAR	75054752	V	N	41	N	01-FEB-22	28-FEB-22	204300101	03	00	08	15,93,96

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT							AMOUNT
443	UTTARKASHI	41004752	V	N		1	N	01-FEB-22	11-FEB-22	204300101	03	00	08	5,17,51
444	UTTARKASHI	41004752	V	N		2	N	01-FEB-22	11-FEB-22	204300101	03	00	08	3,53,40
445	UTTARKASHI	41004752	V	N		4	N	01-FEB-22	17-FEB-22	204300101	03	00	20	2,40,80
446	UTTARKASHI	41004752	V	N		6	N	01-FEB-22	17-FEB-22	204300101	03	00	21	2,01,50
447	UTTARKASHI	41004752	V	N		7	N	01-FEB-22	17-FEB-22	204300101	03	00	23	38,60
448	UTTARKASHI	41004752	V	N		5	N	01-FEB-22	17-FEB-22	204300101	03	00	29	1,15,79
449	UTTARKASHI	41004752	V	N		3	N	01-FEB-22	17-FEB-22	204300101	03	00	51	1,50,00
450	UTTARKASHI	41004752	V	N		2	N	01-FEB-22	28-FEB-22	204300101	03	00	01	22,55,40
451	UTTARKASHI	41004752	V	N		2	N	01-FEB-22	28-FEB-22	204300101	03	00	03	6,98,43
452	UTTARKASHI	41004752	V	N		2	N	01-FEB-22	28-FEB-22	204300101	03	00	06	2,61,50

59,49,96,55

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	DEHRADUN	01002093	V	N	1	N	01-FEB-22	02-FEB-22	204500103	03	00	25	55,09
2	DEHRADUN	01002093	V	N	2	N	01-FEB-22	02-FEB-22	204500103	03	00	25	20,82
3	DEHRADUN	01002093	V	N	1	N	01-FEB-22	04-FEB-22	204500103	03	00	01	1,97,74
4	DEHRADUN	01002093	V	N	1	N	01-FEB-22	04-FEB-22	204500103	03	00	03	55,37
5	DEHRADUN	01002093	V	N	1	N	01-FEB-22	04-FEB-22	204500103	03	00	06	17,75
6	DEHRADUN	01002093	V	N	3	N	01-FEB-22	22-FEB-22	204500103	03	00	22	31,66
7	DEHRADUN	01002093	V	N	4	N	01-FEB-22	22-FEB-22	204500103	03	00	23	3,08,40
8	DEHRADUN	01002093	V	N	5	N	01-FEB-22	22-FEB-22	204500103	03	00	23	3,08,40
9	DEHRADUN	01002093	V	N	6	N	01-FEB-22	22-FEB-22	204500103	03	00	40	80,24
10	DEHRADUN	01002093	V	N	7	N	01-FEB-22	28-FEB-22	204500103	03	00	40	43,54
11	HALDWANI	07002093	V	N	1	N	01-FEB-22	03-FEB-22	204500103	03	00	01	43,96,00
12	HALDWANI	07002093	V	N	1	N	01-FEB-22	03-FEB-22	204500103	03	00	03	21,31,83
13	HALDWANI	07002093	V	N	1	N	01-FEB-22	03-FEB-22	204500103	03	00	06	3,53,90
14	HALDWANI	07002093	V	N	1	N	01-FEB-22	03-FEB-22	204500103	03	00	22	1,47,50
15	HALDWANI	07002093	V	N	2	N	01-FEB-22	03-FEB-22	204500103	03	00	40	5,77,30
16	HALDWANI	07002093	V	N	3	N	01-FEB-22	09-FEB-22	204500103	03	00	02	12,63
17	HALDWANI	07002093	V	N	4	N	01-FEB-22	09-FEB-22	204500103	03	00	08	1,90,36
18	HALDWANI	07002093	V	N	5	N	01-FEB-22	09-FEB-22	204500103	03	00	08	8,77,80
19	HALDWANI	07002093	V	N	6	N	01-FEB-22	11-FEB-22	204500103	03	00	27	9,00
20	HALDWANI	07002093	V	N	8	N	01-FEB-22	16-FEB-22	204500103	03	00	23	2,50,44
21	HALDWANI	07002093	V	N	7	N	01-FEB-22	16-FEB-22	204500103	03	00	25	20,95
22	HALDWANI	07002093	V	N	10	N	01-FEB-22	16-FEB-22	204500103	03	00	26	13,80,60
23	HALDWANI	07002093	V	N	9	N	01-FEB-22	16-FEB-22	204500103	03	00	26	10,62,00
24	HALDWANI	07002093	V	N	11	N	01-FEB-22	24-FEB-22	204500103	03	00	22	2,00,00
25	HALDWANI	07002093	V	N	12	N	01-FEB-22	24-FEB-22	204500103	03	00	22	44,50
26	HALDWANI	07002093	V	N	13	N	01-FEB-22	24-FEB-22	204500103	03	00	22	10,00
27	HALDWANI	07002093	V	N	14	N	01-FEB-22	24-FEB-22	204500103	03	00	22	51,23
28	HALDWANI	07002093	V	N	17	N	01-FEB-22	24-FEB-22	204500103	03	00	26	60,00
29	HALDWANI	07002093	V	N	15	N	01-FEB-22	24-FEB-22	204500103	03	00	29	1,15,00
30	HALDWANI	07002093	V	N	16	N	01-FEB-22	24-FEB-22	204500103	03	00	29	1,40,00

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				1,31,50,05		

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT				AMOUNT		
1	ALMORA	37004292	V	N	1	N	01-FEB-22	01-FEB-22	204700103	03 00 01	8,12,00		
2	ALMORA	37004292	V	N	1	N	01-FEB-22	01-FEB-22	204700103	03 00 03	3,96,44		
3	ALMORA	37004292	V	N	1	N	01-FEB-22	01-FEB-22	204700103	03 00 06	74,50		
4	ALMORA	37004292	V	N	1	N	01-FEB-22	11-FEB-22	204700103	03 00 08	2,79,30		
5	ALMORA	37004292	V	N	2	N	01-FEB-22	22-FEB-22	204700103	03 00 02	1,20,00		
6	ALMORA	37004292	V	N	4	N	01-FEB-22	22-FEB-22	204700103	03 00 22	25,06		
7	ALMORA	37004292	V	N	3	N	01-FEB-22	22-FEB-22	204700103	03 00 25	25,28		
8	ALMORA	37004292	V	N	6	N	01-FEB-22	28-FEB-22	204700103	03 00 04	49,96		
9	ALMORA	37004292	V	N	5	N	01-FEB-22	28-FEB-22	204700103	03 00 20	24,00		
10	BAGESHWAR	89004292	V	N	1	N	01-FEB-22	02-FEB-22	204700103	03 00 08	1,50,00		
11	BAGESHWAR	89004292	V	N	3	N	01-FEB-22	28-FEB-22	204700103	03 00 01	7,11,00		
12	BAGESHWAR	89004292	V	N	3	N	01-FEB-22	28-FEB-22	204700103	03 00 03	2,20,41		
13	BAGESHWAR	89004292	V	N	3	N	01-FEB-22	28-FEB-22	204700103	03 00 06	68,60		
14	CHAMOLI	40004292	V	N	1	N	01-FEB-22	01-FEB-22	204700103	03 00 01	4,76,00		
15	CHAMOLI	40004292	V	N	1	N	01-FEB-22	01-FEB-22	204700103	03 00 03	2,33,24		
16	CHAMOLI	40004292	V	N	1	N	01-FEB-22	01-FEB-22	204700103	03 00 06	4,60		
17	CHAMOLI	40004292	V	N	1	N	01-FEB-22	03-FEB-22	204700103	03 00 08	3,42,00		
18	CHAMOLI	40004292	V	N	2	N	01-FEB-22	03-FEB-22	204700103	03 00 29	19,36		
19	CHAMOLI	40004292	V	N	3	N	01-FEB-22	21-FEB-22	204700103	03 00 04	1,41,25		
20	CHAMPAWAT	88004292	V	N	1	N	01-FEB-22	03-FEB-22	204700103	03 00 08	1,71,00		
21	CHAMPAWAT	88004292	V	N	2	N	01-FEB-22	07-FEB-22	204700103	03 00 20	80,20		
22	CHAMPAWAT	88004292	V	N	3	N	01-FEB-22	07-FEB-22	204700103	03 00 24	1,00,00		
23	CHAMPAWAT	88004292	V	N	6	N	01-FEB-22	28-FEB-22	204700103	03 00 01	7,77,00		
24	CHAMPAWAT	88004292	V	N	6	N	01-FEB-22	28-FEB-22	204700103	03 00 03	2,40,87		
25	CHAMPAWAT	88004292	V	N	6	N	01-FEB-22	28-FEB-22	204700103	03 00 06	73,70		
26	DEHRADUN	01004292	V	N	1	N	01-FEB-22	15-FEB-22	204700103	03 00 01	35,71		
27	DEHRADUN	01004292	V	N	1	N	01-FEB-22	15-FEB-22	204700103	03 00 03	11,07		
28	DEHRADUN	01004292	V	N	1	N	01-FEB-22	15-FEB-22	204700103	03 00 06	9,23		
29	DEHRADUN	01004292	V	N	1	N	01-FEB-22	15-FEB-22	204700103	03 00 20	74,48		
30	DEHRADUN	01004292	V	N	2	N	01-FEB-22	15-FEB-22	204700103	03 00 25	17,33		
31	DEHRADUN	01004292	V	N	3	N	01-FEB-22	22-FEB-22	204700103	03 00 22	38,49		
32	HALDWANI	07004307	V	N	17	N	01-FEB-22	07-FEB-22	204700800	03 00 21	1,39,90		

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	HALDWANI	07004307	V	N	8	N	01-FEB-22 10-FEB-22	204700800 03 00 02	20,00
34	HALDWANI	07004307	V	N	6	N	01-FEB-22 10-FEB-22	204700800 03 00 08	1,90,36
35	HALDWANI	07004307	V	N	10	N	01-FEB-22 10-FEB-22	204700800 03 00 20	2,09,50
36	HALDWANI	07004307	V	N	11	N	01-FEB-22 10-FEB-22	204700800 03 00 20	83,78
37	HALDWANI	07004307	V	N	12	N	01-FEB-22 10-FEB-22	204700800 03 00 22	6,40
38	HALDWANI	07004307	V	N	4	N	01-FEB-22 10-FEB-22	204700800 03 00 22	87,36
39	HALDWANI	07004307	V	N	5	N	01-FEB-22 10-FEB-22	204700800 03 00 22	45,00
40	HALDWANI	07004307	V	N	9	N	01-FEB-22 10-FEB-22	204700800 03 00 23	1,75,73
41	HALDWANI	07004307	V	N	7	N	01-FEB-22 10-FEB-22	204700800 03 00 29	94,22
42	HALDWANI	07004307	V	N	1	N	01-FEB-22 17-FEB-22	204700800 03 00 21	1,72,16
43	HALDWANI	07004307	V	N	2	N	01-FEB-22 17-FEB-22	204700800 03 00 22	20,50
44	HALDWANI	07004307	V	N	3	N	01-FEB-22 17-FEB-22	204700800 03 00 22	6,80
45	HALDWANI	07004307	V	N	14	N	01-FEB-22 24-FEB-22	204700800 03 00 25	2,33,50
46	HALDWANI	07004307	V	N	15	N	01-FEB-22 24-FEB-22	204700800 03 00 25	5,13,38
47	HALDWANI	07004307	V	N	13	N	01-FEB-22 24-FEB-22	204700800 03 00 29	41,34
48	HALDWANI	07004307	V	N	16	N	01-FEB-22 24-FEB-22	204700800 03 00 29	46,96
49	HARIDWAR	65004292	V	N	1	N	01-FEB-22 02-FEB-22	204700103 03 00 01	11,64,00
50	HARIDWAR	65004292	V	N	1	N	01-FEB-22 02-FEB-22	204700103 03 00 03	5,65,86
51	HARIDWAR	65004292	V	N	1	N	01-FEB-22 02-FEB-22	204700103 03 00 06	12,10
52	HARIDWAR	65004292	V	N	2	N	01-FEB-22 03-FEB-22	204700103 03 00 04	25,50
53	HARIDWAR	65004292	V	N	1	N	01-FEB-22 03-FEB-22	204700103 03 00 08	1,71,00
54	HARIDWAR	65004292	V	N	3	N	01-FEB-22 28-FEB-22	204700103 03 00 01	11,64,00
55	HARIDWAR	65004292	V	N	3	N	01-FEB-22 28-FEB-22	204700103 03 00 03	3,60,84
56	HARIDWAR	65004292	V	N	3	N	01-FEB-22 28-FEB-22	204700103 03 00 06	12,10
57	HARIDWAR	65004292	V	N	3	N	01-FEB-22 28-FEB-22	204700103 03 00 25	6,95
58	NAINITAL	36004292	V	N	2	N	01-FEB-22 09-FEB-22	204700103 03 00 08	1,71,00
59	NAINITAL	36004292	V	N	1	N	01-FEB-22 09-FEB-22	204700103 03 00 25	12,14
60	NAINITAL	36004292	V	N	2	N	01-FEB-22 28-FEB-22	204700103 03 00 01	13,92,00
61	NAINITAL	36004292	V	N	2	N	01-FEB-22 28-FEB-22	204700103 03 00 03	4,31,52
62	NAINITAL	36004292	V	N	2	N	01-FEB-22 28-FEB-22	204700103 03 00 06	37,00
63	PAURI GARHWAL	42004292	V	N	1	N	01-FEB-22 07-FEB-22	204700103 03 00 01	4,76,00
64	PAURI GARHWAL	42004292	V	N	1	N	01-FEB-22 07-FEB-22	204700103 03 00 03	2,33,24

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
65	PAURI GARHWAL	42004292	V	N	1	N	01-FEB-22	07-FEB-22	204700103	03	00	06	58,60
66	PITHORAGARH	38004292	V	N	1	N	01-FEB-22	01-FEB-22	204700103	03	00	01	3,99,00
67	PITHORAGARH	38004292	V	N	1	N	01-FEB-22	01-FEB-22	204700103	03	00	03	1,94,25
68	PITHORAGARH	38004292	V	N	1	N	01-FEB-22	01-FEB-22	204700103	03	00	06	39,70
69	PITHORAGARH	38004292	V	N	3	N	01-FEB-22	28-FEB-22	204700103	03	00	01	3,99,00
70	PITHORAGARH	38004292	V	N	3	N	01-FEB-22	28-FEB-22	204700103	03	00	03	1,23,69
71	PITHORAGARH	38004292	V	N	3	N	01-FEB-22	28-FEB-22	204700103	03	00	06	39,70
72	PITHORAGARH	38004292	V	N	2	N	01-FEB-22	28-FEB-22	204700103	03	00	25	15,19
73	PITHORAGARH	38004292	V	N	1	N	01-FEB-22	28-FEB-22	204700103	03	00	42	10,80,00
74	PITHORAGARH	38004292	V	N	3	N	01-FEB-22	28-FEB-22	204700103	03	00	42	2,42,00
75	RUDRAPRAYAG	90004292	V	N	1	N	01-FEB-22	03-FEB-22	204700103	03	00	08	1,71,00
76	RUDRAPRAYAG	90004292	V	N	4	N	01-FEB-22	08-FEB-22	204700103	03	00	25	2,34,93
77	RUDRAPRAYAG	90004292	V	N	2	N	01-FEB-22	08-FEB-22	204700103	03	00	27	40,00
78	RUDRAPRAYAG	90004292	V	N	3	N	01-FEB-22	08-FEB-22	204700103	03	00	27	17,11
79	RUDRAPRAYAG	90004292	V	N	6	N	01-FEB-22	25-FEB-22	204700103	03	00	20	23,70
80	RUDRAPRAYAG	90004292	V	N	5	N	01-FEB-22	25-FEB-22	204700103	03	00	22	44,53
81	SECRETRIAT	12004291	V	N	1	N	01-FEB-22	09-FEB-22	204700103	03	00	08	1,71,00
82	SECRETRIAT	12004291	V	N	2	N	01-FEB-22	09-FEB-22	204700103	03	00	08	1,71,00
83	SECRETRIAT	12004291	V	N	3	N	01-FEB-22	11-FEB-22	204700103	03	00	08	1,87,03
84	SECRETRIAT	12004291	V	N	4	N	01-FEB-22	11-FEB-22	204700103	03	00	51	24,00,00
85	SECRETRIAT	12004291	V	N	5	N	01-FEB-22	15-FEB-22	204700103	03	00	08	1,90,36
86	SECRETRIAT	12004291	V	N	10	N	01-FEB-22	22-FEB-22	204700103	03	00	20	1,49,13
87	SECRETRIAT	12004291	V	N	12	N	01-FEB-22	22-FEB-22	204700103	03	00	21	9,88,40
88	SECRETRIAT	12004291	V	N	11	N	01-FEB-22	22-FEB-22	204700103	03	00	22	50,00
89	SECRETRIAT	12004307	V	N	9	N	01-FEB-22	22-FEB-22	204700800	03	00	02	25,00
90	SECRETRIAT	12004307	V	N	7	N	01-FEB-22	22-FEB-22	204700800	03	00	08	4,04,92
91	SECRETRIAT	12004307	V	N	8	N	01-FEB-22	22-FEB-22	204700800	03	00	23	5,09,51
92	SECRETRIAT	12004307	V	N	6	N	01-FEB-22	22-FEB-22	204700800	03	00	25	4,71
93	SECRETRIAT	12004307	V	N	13	N	01-FEB-22	24-FEB-22	204700800	03	00	08	10,43,10
94	SECRETRIAT	12004307	V	N	2	N	01-FEB-22	28-FEB-22	204700800	03	00	01	27,69,00
95	SECRETRIAT	12004307	V	N	2	N	01-FEB-22	28-FEB-22	204700800	03	00	03	8,58,39
96	SECRETRIAT	12004307	V	N	2	N	01-FEB-22	28-FEB-22	204700800	03	00	06	2,74,50

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
97	SECRETRIAT	12004307	V	N	14	N	01-FEB-22	28-FEB-22	204700800	03	00	22	14,45
98	TEHRI GARHWAL	61004292	V	N	5	N	01-FEB-22	23-FEB-22	204700103	03	00	08	42,00
99	TEHRI GARHWAL	61004292	V	N	4	N	01-FEB-22	23-FEB-22	204700103	03	00	22	26,50
100	TEHRI GARHWAL	61004292	V	N	1	N	01-FEB-22	23-FEB-22	204700103	03	00	25	20,51
101	TEHRI GARHWAL	61004292	V	N	2	N	01-FEB-22	23-FEB-22	204700103	03	00	25	9,92
102	TEHRI GARHWAL	61004292	V	N	3	N	01-FEB-22	23-FEB-22	204700103	03	00	29	18,02
103	UDHAM SINGH NAGAR	75004292	V	N	2	N	01-FEB-22	28-FEB-22	204700103	03	00	01	9,40,00
104	UDHAM SINGH NAGAR	75004292	V	N	2	N	01-FEB-22	28-FEB-22	204700103	03	00	03	2,91,40
105	UDHAM SINGH NAGAR	75004292	V	N	2	N	01-FEB-22	28-FEB-22	204700103	03	00	06	39,60
106	UDHAM SINGH NAGAR	75004292	V	N	1	N	01-FEB-22	28-FEB-22	204700103	03	00	20	9,32
107	UDHAM SINGH NAGAR	75004292	V	N	2	N	01-FEB-22	28-FEB-22	204700103	03	00	25	4,03,28
108	UTTARKASHI	41004292	V	N	1	N	01-FEB-22	04-FEB-22	204700103	03	00	01	10,01,00
109	UTTARKASHI	41004292	V	N	1	N	01-FEB-22	04-FEB-22	204700103	03	00	03	4,87,61
110	UTTARKASHI	41004292	V	N	1	N	01-FEB-22	04-FEB-22	204700103	03	00	06	1,03,30
111	UTTARKASHI	41004292	V	N	2	N	01-FEB-22	08-FEB-22	204700103	03	00	08	1,71,00
112	UTTARKASHI	41004292	V	N	1	N	01-FEB-22	08-FEB-22	204700103	03	00	27	30,00
113	UTTARKASHI	41004292	V	N	3	N	01-FEB-22	24-FEB-22	204700103	03	00	25	2,38,01
114	UTTARKASHI	41004292	V	N	4	N	01-FEB-22	26-FEB-22	204700103	03	00	42	13,30,00
115	UTTARKASHI	41004292	V	N	3	N	01-FEB-22	28-FEB-22	204700103	03	00	01	10,01,00
116	UTTARKASHI	41004292	V	N	3	N	01-FEB-22	28-FEB-22	204700103	03	00	03	3,10,31
117	UTTARKASHI	41004292	V	N	3	N	01-FEB-22	28-FEB-22	204700103	03	00	06	1,03,30
118	UTTARKASHI	41004292	V	N	5	N	01-FEB-22	28-FEB-22	204700103	03	00	25	38,72

3,40,71,92

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						AMOUNT

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S.No.			DE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT							AMOUNT
1	DEHRADUN	01004566	C	N		1	N	01-FEB-22	09-FEB-22	204960101	03	00	62	29,14,69,84
2	UDHAM SINGH NAGAR	75002551	C	N		1	N	01-FEB-22	01-FEB-22	204960701	03	00	62	7,39,50
														29,22,09,34

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	HARIDWAR	65014277	V	N	1	N	01-FEB-22	22-FEB-22	205200092	02	00	42	3,00,00
2	NAINITAL	36004795	V	N	1	N	01-FEB-22	01-FEB-22	205200091	03	04	01	1,58,62,00
3	NAINITAL	36004795	V	N	1	N	01-FEB-22	01-FEB-22	205200091	03	04	03	76,55,10
4	NAINITAL	36004795	V	N	1	N	01-FEB-22	01-FEB-22	205200091	03	04	06	10,04,40
5	NAINITAL	36004795	V	N	4	N	01-FEB-22	08-FEB-22	205200091	03	04	22	70,00
6	NAINITAL	36004795	V	N	2	N	01-FEB-22	08-FEB-22	205200091	03	04	25	10,02
7	NAINITAL	36004795	V	N	3	N	01-FEB-22	08-FEB-22	205200091	03	04	25	4,21,13
8	NAINITAL	36002551	V	N	5	N	01-FEB-22	09-FEB-22	205200092	02	00	42	3,00,00
9	NAINITAL	36002551	V	N	6	N	01-FEB-22	09-FEB-22	205200092	02	00	42	3,00,00
10	NAINITAL	36004795	V	N	9	N	01-FEB-22	17-FEB-22	205200091	03	04	22	2,01,83
11	NAINITAL	36004795	V	N	10	N	01-FEB-22	17-FEB-22	205200091	03	04	25	15,12,30
12	NAINITAL	36004795	V	N	7	N	01-FEB-22	17-FEB-22	205200091	03	04	25	10,05
13	NAINITAL	36004795	V	N	8	N	01-FEB-22	17-FEB-22	205200091	03	04	25	18,72
14	NAINITAL	36004795	V	N	11	N	01-FEB-22	21-FEB-22	205200091	03	04	08	43,64,89
15	NAINITAL	36004795	V	N	12	N	01-FEB-22	21-FEB-22	205200091	03	04	08	3,53,40
16	NAINITAL	36004795	V	N	13	N	01-FEB-22	21-FEB-22	205200091	03	04	25	3,71,03
17	NAINITAL	36004795	V	N	3	N	01-FEB-22	28-FEB-22	205200091	03	04	01	1,58,62,00
18	NAINITAL	36004795	V	N	3	N	01-FEB-22	28-FEB-22	205200091	03	04	03	49,17,22
19	NAINITAL	36004795	V	N	3	N	01-FEB-22	28-FEB-22	205200091	03	04	06	10,04,40
20	PAO NEW DELHI	63004261	V	N	1	N	01-FEB-22	04-FEB-22	205200090	05	00	08	11,04,81
21	PAO NEW DELHI	63004261	V	N	2	N	01-FEB-22	04-FEB-22	205200090	05	00	22	3,00
22	PAO NEW DELHI	63004261	V	N	3	N	01-FEB-22	04-FEB-22	205200090	05	00	22	17,72
23	PAO NEW DELHI	63004261	V	N	4	N	01-FEB-22	05-FEB-22	205200090	05	00	29	21,00
24	PAO NEW DELHI	63004261	V	N	5	N	01-FEB-22	05-FEB-22	205200090	05	00	29	2,58,72
25	PAO NEW DELHI	63004261	V	N	8	N	01-FEB-22	10-FEB-22	205200090	05	00	20	36,50
26	PAO NEW DELHI	63004261	V	N	9	N	01-FEB-22	10-FEB-22	205200090	05	00	20	6,80
27	PAO NEW DELHI	63004261	V	N	11	N	01-FEB-22	10-FEB-22	205200090	05	00	22	16,00
28	PAO NEW DELHI	63004261	V	N	6	N	01-FEB-22	10-FEB-22	205200090	05	00	22	10,00
29	PAO NEW DELHI	63004261	V	N	7	N	01-FEB-22	10-FEB-22	205200090	05	00	22	24,83
30	PAO NEW DELHI	63004261	V	N	10	N	01-FEB-22	10-FEB-22	205200090	05	00	25	40,06
31	PAO NEW DELHI	63004261	V	N	19	N	01-FEB-22	16-FEB-22	205200090	05	00	21	1,74,90
32	PAO NEW DELHI	63004261	V	N	12	N	01-FEB-22	16-FEB-22	205200091	03	04	09	24,86

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33	PAO	NEW DELHI	63004261	V	N	13	N	01-FEB-22	16-FEB-22	205200091	03	04 09	91,13
34	PAO	NEW DELHI	63004261	V	N	14	N	01-FEB-22	16-FEB-22	205200091	03	04 09	46,41
35	PAO	NEW DELHI	63004261	V	N	15	N	01-FEB-22	16-FEB-22	205200091	03	04 09	43,27
36	PAO	NEW DELHI	63004261	V	N	16	N	01-FEB-22	16-FEB-22	205200091	03	04 09	41,57
37	PAO	NEW DELHI	63004261	V	N	17	N	01-FEB-22	16-FEB-22	205200091	03	04 09	21,37
38	PAO	NEW DELHI	63004261	V	N	18	N	01-FEB-22	16-FEB-22	205200091	03	04 09	11,19
39	PAO	NEW DELHI	63004261	V	N	20	N	01-FEB-22	21-FEB-22	205200091	03	04 09	1,05,19
40	PAO	NEW DELHI	63004261	V	N	24	N	01-FEB-22	24-FEB-22	205200090	05	00 25	7,53,00
41	PAO	NEW DELHI	63004261	V	N	25	N	01-FEB-22	24-FEB-22	205200090	05	00 25	13,56
42	PAO	NEW DELHI	63004261	V	N	27	N	01-FEB-22	24-FEB-22	205200090	05	00 29	2,11,88
43	PAO	NEW DELHI	63004261	V	N	21	N	01-FEB-22	24-FEB-22	205200091	03	04 25	2,52
44	PAO	NEW DELHI	63004261	V	N	22	N	01-FEB-22	24-FEB-22	205200091	03	04 25	34,10
45	PAO	NEW DELHI	63004261	V	N	23	N	01-FEB-22	24-FEB-22	205200091	03	04 25	98,88
46	PAO	NEW DELHI	63004261	V	N	26	N	01-FEB-22	24-FEB-22	205200091	03	04 25	31,35,54
47	PAO	NEW DELHI	63004261	V	N	4	N	01-FEB-22	28-FEB-22	205200090	05	00 01	57,84,00
48	PAO	NEW DELHI	63004261	V	N	4	N	01-FEB-22	28-FEB-22	205200090	05	00 03	17,93,04
49	PAO	NEW DELHI	63004261	V	N	4	N	01-FEB-22	28-FEB-22	205200090	05	00 06	11,67,74
50	PAO	NEW DELHI	63004261	V	N	29	N	01-FEB-22	28-FEB-22	205200090	05	00 20	26,20
51	PAO	NEW DELHI	63004261	V	N	28	N	01-FEB-22	28-FEB-22	205200090	05	00 22	55,90
52	PAO	NEW DELHI	63004261	V	N	3	N	01-FEB-22	28-FEB-22	205200091	03	04 01	44,49,00
53	PAO	NEW DELHI	63004261	V	N	3	N	01-FEB-22	28-FEB-22	205200091	03	04 03	13,79,19
54	PAO	NEW DELHI	63004261	V	N	3	N	01-FEB-22	28-FEB-22	205200091	03	04 06	5,28,16
55	PAO	NEW DELHI	63004261	V	N	30	N	01-FEB-22	28-FEB-22	205200091	03	04 11	18,84
56	PAURI	GARHWAL	42004217	V	N	1	N	01-FEB-22	01-FEB-22	205200091	07	00 01	11,31,80
57	PAURI	GARHWAL	42004217	V	N	1	N	01-FEB-22	01-FEB-22	205200091	07	00 03	5,51,90
58	PAURI	GARHWAL	42004217	V	N	1	N	01-FEB-22	01-FEB-22	205200091	07	00 06	1,13,50
59	PITHORAGARH		38005690	V	N	1	N	01-FEB-22	16-FEB-22	205200092	02	00 42	3,00,00
60	SECRETRIAT		12004268	V	N	1	N	01-FEB-22	01-FEB-22	205200091	04	00 01	48,38,00
61	SECRETRIAT		12004268	V	N	1	N	01-FEB-22	01-FEB-22	205200091	04	00 03	21,95,75
62	SECRETRIAT		12004268	V	N	1	N	01-FEB-22	01-FEB-22	205200091	04	00 06	2,89,49
63	SECRETRIAT		12004268	V	N	14	N	01-FEB-22	05-FEB-22	205200091	04	00 08	1,76,70
64	SECRETRIAT		12004268	V	N	15	N	01-FEB-22	05-FEB-22	205200091	04	00 08	5,15,25

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65	SECRETRIAT	12004268	V	N	16	N	01-FEB-22	05-FEB-22	205200091	04	00	22	1,20,36
66	SECRETRIAT	12004268	V	N	34	N	01-FEB-22	05-FEB-22	205200091	04	00	22	20,00
67	SECRETRIAT	12004316	V	N	10	N	01-FEB-22	05-FEB-22	205200091	15	00	08	14,57
68	SECRETRIAT	12004316	V	N	11	N	01-FEB-22	05-FEB-22	205200091	15	00	08	1,50,59
69	SECRETRIAT	12004316	V	N	12	N	01-FEB-22	05-FEB-22	205200091	15	00	08	1,76,70
70	SECRETRIAT	12004316	V	N	13	N	01-FEB-22	05-FEB-22	205200091	15	00	08	1,76,70
71	SECRETRIAT	12004316	V	N	30	N	01-FEB-22	05-FEB-22	205200091	15	00	08	4,50,00
72	SECRETRIAT	12004651	V	N	17	N	01-FEB-22	05-FEB-22	205200090	03	00	06	7,65,00
73	SECRETRIAT	12004651	V	N	18	N	01-FEB-22	05-FEB-22	205200090	03	00	25	6,74,42
74	SECRETRIAT	12004651	V	N	19	N	01-FEB-22	05-FEB-22	205200090	11	00	08	1,76,70
75	SECRETRIAT	12004651	V	N	20	N	01-FEB-22	05-FEB-22	205200090	11	00	08	3,53,40
76	SECRETRIAT	12004651	V	N	9	N	01-FEB-22	05-FEB-22	205200091	03	04	08	96,25,34
77	SECRETRIAT	12004656	V	N	2	N	01-FEB-22	05-FEB-22	205200091	10	00	01	11,43,53
78	SECRETRIAT	12004656	V	N	2	N	01-FEB-22	05-FEB-22	205200091	10	00	03	3,05,78
79	SECRETRIAT	12004656	V	N	2	N	01-FEB-22	05-FEB-22	205200091	10	00	06	1,21,34
80	SECRETRIAT	12002211	V	N	28	N	01-FEB-22	07-FEB-22	205200091	12	00	08	3,53,40
81	SECRETRIAT	12002211	V	N	29	N	01-FEB-22	07-FEB-22	205200091	12	00	08	1,90,36
82	SECRETRIAT	12004651	V	N	21	N	01-FEB-22	07-FEB-22	205200091	03	04	25	15,31
83	SECRETRIAT	12004651	V	N	22	N	01-FEB-22	07-FEB-22	205200091	03	04	25	28,29
84	SECRETRIAT	12004651	V	N	23	N	01-FEB-22	07-FEB-22	205200091	03	04	25	17,93
85	SECRETRIAT	12004651	V	N	24	N	01-FEB-22	07-FEB-22	205200091	03	04	25	1,41,63
86	SECRETRIAT	12004651	V	N	25	N	01-FEB-22	07-FEB-22	205200091	03	04	25	1,63,94
87	SECRETRIAT	12004651	V	N	26	N	01-FEB-22	07-FEB-22	205200091	03	04	25	20,55,00
88	SECRETRIAT	12004651	V	N	27	N	01-FEB-22	07-FEB-22	205200091	03	04	25	15,33
89	SECRETRIAT	12004651	V	N	36	N	01-FEB-22	09-FEB-22	205200090	03	00	08	1,21,57,56
90	SECRETRIAT	12004651	V	N	37	N	01-FEB-22	09-FEB-22	205200090	03	00	22	37,88,00
91	SECRETRIAT	12004651	V	N	31	N	01-FEB-22	09-FEB-22	205200091	09	00	08	1,90,36
92	SECRETRIAT	12004664	V	N	35	N	01-FEB-22	09-FEB-22	205200090	12	00	08	7,06,80
93	SECRETRIAT	12004664	V	N	38	N	01-FEB-22	09-FEB-22	205200090	12	00	08	7,43,26
94	SECRETRIAT	12004664	V	N	40	N	01-FEB-22	09-FEB-22	205200090	12	00	09	1,26,56
95	SECRETRIAT	12004316	V	N	41	N	01-FEB-22	10-FEB-22	205200091	15	00	08	3,40,96
96	SECRETRIAT	12002611	V	N	67	N	01-FEB-22	11-FEB-22	205200090	08	00	42	78,00

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97	SECRETRIAT	12004650	V	N		46	N	01-FEB-22	11-FEB-22	205200090	03	00	04	2,87,60
98	SECRETRIAT	12004650	V	N		47	N	01-FEB-22	11-FEB-22	205200090	03	00	04	1,67,60
99	SECRETRIAT	12004650	V	N		42	N	01-FEB-22	11-FEB-22	205200090	03	00	08	3,27,65
100	SECRETRIAT	12004650	V	N		45	N	01-FEB-22	11-FEB-22	205200090	03	00	08	3,21,76,50
101	SECRETRIAT	12004650	V	N		56	N	01-FEB-22	11-FEB-22	205200090	03	00	08	5,89,78,76
102	SECRETRIAT	12004651	V	N		49	N	01-FEB-22	11-FEB-22	205200090	03	00	06	2,05,00
103	SECRETRIAT	12004651	V	N		65	N	01-FEB-22	11-FEB-22	205200090	03	00	09	7,73
104	SECRETRIAT	12004651	V	N		60	N	01-FEB-22	11-FEB-22	205200090	03	00	22	4,67,37
105	SECRETRIAT	12004651	V	N		62	N	01-FEB-22	11-FEB-22	205200090	03	00	22	2,32,04
106	SECRETRIAT	12004651	V	N		59	N	01-FEB-22	11-FEB-22	205200090	03	00	27	86,11,62
107	SECRETRIAT	12004651	V	N		66	N	01-FEB-22	11-FEB-22	205200090	03	00	27	88,00,00
108	SECRETRIAT	12004651	V	N		55	N	01-FEB-22	11-FEB-22	205200090	04	00	22	1,06,80
109	SECRETRIAT	12004651	V	N		57	N	01-FEB-22	11-FEB-22	205200090	04	00	22	1,73,74
110	SECRETRIAT	12004651	V	N		48	N	01-FEB-22	11-FEB-22	205200091	03	04	11	30,69,00
111	SECRETRIAT	12004651	V	N		53	N	01-FEB-22	11-FEB-22	205200091	03	04	27	2,80,54
112	SECRETRIAT	12004651	V	N		50	N	01-FEB-22	11-FEB-22	205200091	03	04	29	25,07,74
113	SECRETRIAT	12004651	V	N		64	N	01-FEB-22	11-FEB-22	205200091	03	04	29	6,58,25
114	SECRETRIAT	12004651	V	N		52	N	01-FEB-22	11-FEB-22	205200091	03	04	40	11,90,40
115	SECRETRIAT	12004651	V	N		51	N	01-FEB-22	11-FEB-22	205200091	03	04	42	47,71,28
116	SECRETRIAT	12004651	V	N		54	N	01-FEB-22	11-FEB-22	205200091	03	04	42	19,94,81
117	SECRETRIAT	12004651	V	N		63	N	01-FEB-22	11-FEB-22	205200091	03	04	42	31,17,93
118	SECRETRIAT	12004656	V	N		58	N	01-FEB-22	11-FEB-22	205200091	10	00	08	3,53,40
119	SECRETRIAT	12004268	V	N		68	N	01-FEB-22	15-FEB-22	205200091	04	00	20	6,72,60
120	SECRETRIAT	12004268	V	N		69	N	01-FEB-22	15-FEB-22	205200091	04	00	22	11,96,22
121	SECRETRIAT	12004650	V	N		70	N	01-FEB-22	15-FEB-22	205200090	03	00	08	24,77,90
122	SECRETRIAT	12004650	V	N		71	N	01-FEB-22	15-FEB-22	205200090	03	00	08	1,42,96,47
123	SECRETRIAT	12004650	V	N		72	N	01-FEB-22	15-FEB-22	205200090	03	00	08	22,93,58
124	SECRETRIAT	12002611	V	N		88	N	01-FEB-22	16-FEB-22	205200090	08	00	42	1,03,85
125	SECRETRIAT	12002611	V	N		97	N	01-FEB-22	16-FEB-22	205200090	08	00	42	8,84
126	SECRETRIAT	12004650	V	N		89	N	01-FEB-22	16-FEB-22	205200090	03	00	08	1,77,70,13
127	SECRETRIAT	12004651	V	N		96	N	01-FEB-22	16-FEB-22	205200090	03	00	04	1,60,00
128	SECRETRIAT	12004651	V	N		76	N	01-FEB-22	16-FEB-22	205200090	03	00	11	11,11

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129	SECRETRIAT	12004651	V	N	77	N	01-FEB-22	16-FEB-22	205200090	03	00 11	43,88,50
130	SECRETRIAT	12004651	V	N	79	N	01-FEB-22	16-FEB-22	205200090	03	00 11	5,40,00
131	SECRETRIAT	12004651	V	N	84	N	01-FEB-22	16-FEB-22	205200090	03	00 11	67,50
132	SECRETRIAT	12004651	V	N	75	N	01-FEB-22	16-FEB-22	205200090	03	00 25	92,69
133	SECRETRIAT	12004651	V	N	86	N	01-FEB-22	16-FEB-22	205200090	03	00 25	1,11,42,68
134	SECRETRIAT	12004651	V	N	93	N	01-FEB-22	16-FEB-22	205200090	03	00 25	19,75,98
135	SECRETRIAT	12004651	V	N	73	N	01-FEB-22	16-FEB-22	205200091	03	04 08	69,19,53
136	SECRETRIAT	12004651	V	N	85	N	01-FEB-22	16-FEB-22	205200091	03	04 08	6,85,29
137	SECRETRIAT	12004651	V	N	95	N	01-FEB-22	16-FEB-22	205200091	03	04 11	9,48,72
138	SECRETRIAT	12004651	V	N	78	N	01-FEB-22	16-FEB-22	205200091	03	04 25	44,13
139	SECRETRIAT	12004651	V	N	80	N	01-FEB-22	16-FEB-22	205200091	03	04 25	13,11
140	SECRETRIAT	12004651	V	N	81	N	01-FEB-22	16-FEB-22	205200091	03	04 25	8,77,13
141	SECRETRIAT	12004651	V	N	90	N	01-FEB-22	16-FEB-22	205200091	03	04 25	51,35
142	SECRETRIAT	12004651	V	N	91	N	01-FEB-22	16-FEB-22	205200091	03	04 25	1,05,25
143	SECRETRIAT	12004651	V	N	82	N	01-FEB-22	16-FEB-22	205200091	03	04 27	2,80,54
144	SECRETRIAT	12004651	V	N	87	N	01-FEB-22	16-FEB-22	205200091	03	04 27	5,61,09
145	SECRETRIAT	12004651	V	N	74	N	01-FEB-22	16-FEB-22	205200091	03	04 29	1,52,34
146	SECRETRIAT	12004651	V	N	92	N	01-FEB-22	16-FEB-22	205200091	03	04 29	28,87,33
147	SECRETRIAT	12004651	V	N	94	N	01-FEB-22	16-FEB-22	205200091	03	04 29	15,41,49
148	SECRETRIAT	12004651	V	N	83	N	01-FEB-22	16-FEB-22	205200091	16	00 08	4,31,07
149	SECRETRIAT	12002611	V	N	100	N	01-FEB-22	21-FEB-22	205200090	08	00 42	97,44
150	SECRETRIAT	12002611	V	N	101	N	01-FEB-22	21-FEB-22	205200090	08	00 42	27,48
151	SECRETRIAT	12002611	V	N	102	N	01-FEB-22	21-FEB-22	205200090	08	00 42	5,88,84
152	SECRETRIAT	12004651	V	N	125	N	01-FEB-22	21-FEB-22	205200091	03	04 08	7,06,80
153	SECRETRIAT	12004316	V	N	113	N	01-FEB-22	22-FEB-22	205200091	15	00 20	46,17
154	SECRETRIAT	12004316	V	N	118	N	01-FEB-22	22-FEB-22	205200091	15	00 20	27,72
155	SECRETRIAT	12004316	V	N	119	N	01-FEB-22	22-FEB-22	205200091	15	00 20	87,00
156	SECRETRIAT	12004316	V	N	112	N	01-FEB-22	22-FEB-22	205200091	15	00 22	31,56
157	SECRETRIAT	12004316	V	N	114	N	01-FEB-22	22-FEB-22	205200091	15	00 22	10,65
158	SECRETRIAT	12004316	V	N	115	N	01-FEB-22	22-FEB-22	205200091	15	00 22	17,50
159	SECRETRIAT	12004316	V	N	117	N	01-FEB-22	22-FEB-22	205200091	15	00 22	30,24
160	SECRETRIAT	12004316	V	N	110	N	01-FEB-22	22-FEB-22	205200091	15	00 26	15,00

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161	SECRETRIAT	12004316	V	N	111	N	01-FEB-22	22-FEB-22	205200091 15 00 30	68,36
162	SECRETRIAT	12004316	V	N	116	N	01-FEB-22	22-FEB-22	205200091 15 00 30	29,35
163	SECRETRIAT	12004651	V	N	105	N	01-FEB-22	22-FEB-22	205200090 03 00 04	2,94,93
164	SECRETRIAT	12004651	V	N	124	N	01-FEB-22	22-FEB-22	205200090 03 00 04	1,26,00
165	SECRETRIAT	12004651	V	N	104	N	01-FEB-22	22-FEB-22	205200090 03 00 06	1,20,00
166	SECRETRIAT	12004651	V	N	121	N	01-FEB-22	22-FEB-22	205200090 03 00 09	57,75
167	SECRETRIAT	12004651	V	N	122	N	01-FEB-22	22-FEB-22	205200090 03 00 11	13,60
168	SECRETRIAT	12004651	V	N	120	N	01-FEB-22	22-FEB-22	205200090 03 00 22	6,36,93
169	SECRETRIAT	12004651	V	N	103	N	01-FEB-22	22-FEB-22	205200090 03 00 25	76,46
170	SECRETRIAT	12004651	V	N	107	N	01-FEB-22	22-FEB-22	205200091 03 04 21	10,56,10
171	SECRETRIAT	12004651	V	N	106	N	01-FEB-22	22-FEB-22	205200091 03 04 25	28,02,10
172	SECRETRIAT	12004651	V	N	123	N	01-FEB-22	22-FEB-22	205200091 03 04 25	10,11,69
173	SECRETRIAT	12004651	V	N	108	N	01-FEB-22	22-FEB-22	205200091 03 04 29	14,74,61
174	SECRETRIAT	12004651	V	N	109	N	01-FEB-22	22-FEB-22	205200091 03 04 42	4,87,60
175	SECRETRIAT	12004650	V	N	127	N	01-FEB-22	23-FEB-22	205200090 03 00 08	30,99,11
176	SECRETRIAT	12004651	V	N	3	N	01-FEB-22	23-FEB-22	205200090 03 00 01	7,06,80
177	SECRETRIAT	12004651	V	N	4	N	01-FEB-22	23-FEB-22	205200090 03 00 01	7,06,80
178	SECRETRIAT	12004651	V	N	5	N	01-FEB-22	23-FEB-22	205200090 03 00 01	7,06,80
179	SECRETRIAT	12004651	V	N	6	N	01-FEB-22	23-FEB-22	205200090 03 00 01	7,06,80
180	SECRETRIAT	12004651	V	N	7	N	01-FEB-22	23-FEB-22	205200090 03 00 01	2,11,12
181	SECRETRIAT	12004651	V	N	8	N	01-FEB-22	23-FEB-22	205200090 03 00 01	7,06,80
182	SECRETRIAT	12002211	V	N	132	N	01-FEB-22	24-FEB-22	205200091 12 00 30	21,00
183	SECRETRIAT	12004651	V	N	126	N	01-FEB-22	24-FEB-22	205200090 03 00 08	1,27,54,36
184	SECRETRIAT	12004651	V	N	131	N	01-FEB-22	24-FEB-22	205200090 03 00 30	35,36,24
185	SECRETRIAT	12004651	V	N	128	N	01-FEB-22	24-FEB-22	205200091 03 04 04	1,40,00
186	SECRETRIAT	12004651	V	N	129	N	01-FEB-22	24-FEB-22	205200091 03 04 04	72,50
187	SECRETRIAT	12004651	V	N	130	N	01-FEB-22	24-FEB-22	205200091 03 04 04	1,82,00
188	SECRETRIAT	12004651	V	N	133	N	01-FEB-22	24-FEB-22	205200091 03 04 08	10,37,40
189	SECRETRIAT	12002211	V	N	23	N	01-FEB-22	28-FEB-22	205200091 12 00 01	25,22,53
190	SECRETRIAT	12002211	V	N	23	N	01-FEB-22	28-FEB-22	205200091 12 00 03	7,97,01
191	SECRETRIAT	12002211	V	N	23	N	01-FEB-22	28-FEB-22	205200091 12 00 06	1,45,20
192	SECRETRIAT	12004268	V	N	36	N	01-FEB-22	28-FEB-22	205200091 04 00 01	48,38,00

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193	SECRETRIAT	12004268	V	N	36	N	01-FEB-22	28-FEB-22	205200091	04	00 03	14,99,78
194	SECRETRIAT	12004268	V	N	36	N	01-FEB-22	28-FEB-22	205200091	04	00 06	2,93,53
195	SECRETRIAT	12004650	V	N	27	N	01-FEB-22	28-FEB-22	205200090	03	00 01	19,15,87,00
196	SECRETRIAT	12004650	V	N	28	N	01-FEB-22	28-FEB-22	205200090	03	00 01	9,45,25,90
197	SECRETRIAT	12004650	V	N	29	N	01-FEB-22	28-FEB-22	205200090	03	00 01	4,19,30,76
198	SECRETRIAT	12004650	V	N	31	N	01-FEB-22	28-FEB-22	205200090	03	00 01	93,72,00
199	SECRETRIAT	12004650	V	N	37	N	01-FEB-22	28-FEB-22	205200090	03	00 01	14,50,75,40
200	SECRETRIAT	12004650	V	N	27	N	01-FEB-22	28-FEB-22	205200090	03	00 03	5,93,91,97
201	SECRETRIAT	12004650	V	N	28	N	01-FEB-22	28-FEB-22	205200090	03	00 03	2,97,68,16
202	SECRETRIAT	12004650	V	N	29	N	01-FEB-22	28-FEB-22	205200090	03	00 03	1,30,00,16
203	SECRETRIAT	12004650	V	N	31	N	01-FEB-22	28-FEB-22	205200090	03	00 03	29,05,32
204	SECRETRIAT	12004650	V	N	37	N	01-FEB-22	28-FEB-22	205200090	03	00 03	4,49,73,37
205	SECRETRIAT	12004650	V	N	137	N	01-FEB-22	28-FEB-22	205200090	03	00 04	70,00
206	SECRETRIAT	12004650	V	N	27	N	01-FEB-22	28-FEB-22	205200090	03	00 06	2,45,57,55
207	SECRETRIAT	12004650	V	N	28	N	01-FEB-22	28-FEB-22	205200090	03	00 06	1,21,47,40
208	SECRETRIAT	12004650	V	N	29	N	01-FEB-22	28-FEB-22	205200090	03	00 06	55,00,50
209	SECRETRIAT	12004650	V	N	31	N	01-FEB-22	28-FEB-22	205200090	03	00 06	15,12,50
210	SECRETRIAT	12004650	V	N	37	N	01-FEB-22	28-FEB-22	205200090	03	00 06	1,49,00,75
211	SECRETRIAT	12004650	V	N	161	N	01-FEB-22	28-FEB-22	205200090	03	00 09	12,30
212	SECRETRIAT	12004651	V	N	26	N	01-FEB-22	28-FEB-22	205200090	03	00 01	20,35,67,42
213	SECRETRIAT	12004651	V	N	32	N	01-FEB-22	28-FEB-22	205200090	03	00 01	10,16,96,64
214	SECRETRIAT	12004651	V	N	34	N	01-FEB-22	28-FEB-22	205200090	03	00 01	2,31,69,93
215	SECRETRIAT	12004651	V	N	26	N	01-FEB-22	28-FEB-22	205200090	03	00 03	6,32,25,12
216	SECRETRIAT	12004651	V	N	32	N	01-FEB-22	28-FEB-22	205200090	03	00 03	3,80,07,44
217	SECRETRIAT	12004651	V	N	34	N	01-FEB-22	28-FEB-22	205200090	03	00 03	73,96,99
218	SECRETRIAT	12004651	V	N	142	N	01-FEB-22	28-FEB-22	205200090	03	00 04	1,68,00
219	SECRETRIAT	12004651	V	N	150	N	01-FEB-22	28-FEB-22	205200090	03	00 04	3,01,50
220	SECRETRIAT	12004651	V	N	156	N	01-FEB-22	28-FEB-22	205200090	03	00 04	25,00
221	SECRETRIAT	12004651	V	N	160	N	01-FEB-22	28-FEB-22	205200090	03	00 04	9,00,00
222	SECRETRIAT	12004651	V	N	26	N	01-FEB-22	28-FEB-22	205200090	03	00 06	1,90,83,15
223	SECRETRIAT	12004651	V	N	32	N	01-FEB-22	28-FEB-22	205200090	03	00 06	89,45,60
224	SECRETRIAT	12004651	V	N	34	N	01-FEB-22	28-FEB-22	205200090	03	00 06	26,29,00

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225	SECRETRIAT	12004651	V	N	136	N	01-FEB-22	28-FEB-22	205200090	03	00 09	4,86,03
226	SECRETRIAT	12004651	V	N	157	N	01-FEB-22	28-FEB-22	205200090	03	00 09	28,99
227	SECRETRIAT	12004651	V	N	135	N	01-FEB-22	28-FEB-22	205200090	03	00 22	3,28,01
228	SECRETRIAT	12004651	V	N	138	N	01-FEB-22	28-FEB-22	205200090	03	00 22	7,08,00
229	SECRETRIAT	12004651	V	N	140	N	01-FEB-22	28-FEB-22	205200090	03	00 22	1,05,32
230	SECRETRIAT	12004651	V	N	141	N	01-FEB-22	28-FEB-22	205200090	03	00 22	14,44,00
231	SECRETRIAT	12004651	V	N	144	N	01-FEB-22	28-FEB-22	205200090	03	00 22	2,88,44
232	SECRETRIAT	12004651	V	N	145	N	01-FEB-22	28-FEB-22	205200090	03	00 22	72,96
233	SECRETRIAT	12004651	V	N	146	N	01-FEB-22	28-FEB-22	205200090	03	00 22	3,24,68
234	SECRETRIAT	12004651	V	N	147	N	01-FEB-22	28-FEB-22	205200090	03	00 22	2,18,47
235	SECRETRIAT	12004651	V	N	151	N	01-FEB-22	28-FEB-22	205200090	03	00 22	34,18
236	SECRETRIAT	12004651	V	N	143	N	01-FEB-22	28-FEB-22	205200090	03	00 29	1,30,98
237	SECRETRIAT	12004651	V	N	134	N	01-FEB-22	28-FEB-22	205200090	03	00 30	38,17,02
238	SECRETRIAT	12004651	V	N	30	N	01-FEB-22	28-FEB-22	205200091	03	04 01	4,77,74,00
239	SECRETRIAT	12004651	V	N	30	N	01-FEB-22	28-FEB-22	205200091	03	04 03	1,48,09,94
240	SECRETRIAT	12004651	V	N	30	N	01-FEB-22	28-FEB-22	205200091	03	04 06	72,76,57
241	SECRETRIAT	12004651	V	N	154	N	01-FEB-22	28-FEB-22	205200091	03	04 08	1,67,39
242	SECRETRIAT	12004651	V	N	155	N	01-FEB-22	28-FEB-22	205200091	03	04 08	1,76,70
243	SECRETRIAT	12004651	V	N	153	N	01-FEB-22	28-FEB-22	205200091	03	04 25	9,43
244	SECRETRIAT	12004651	V	N	158	N	01-FEB-22	28-FEB-22	205200091	03	04 25	17,19
245	SECRETRIAT	12004651	V	N	159	N	01-FEB-22	28-FEB-22	205200091	03	04 25	15,33
246	SECRETRIAT	12004651	V	N	152	N	01-FEB-22	28-FEB-22	205200091	03	04 26	12,00
247	SECRETRIAT	12004656	V	N	24	N	01-FEB-22	28-FEB-22	205200091	10	00 01	39,22,00
248	SECRETRIAT	12004656	V	N	24	N	01-FEB-22	28-FEB-22	205200091	10	00 03	12,15,82
249	SECRETRIAT	12004656	V	N	24	N	01-FEB-22	28-FEB-22	205200091	10	00 06	2,31,80
250	SECRETRIAT	12004656	V	N	149	N	01-FEB-22	28-FEB-22	205200091	10	00 29	7,00
251	SECRETRIAT	12004664	V	N	35	N	01-FEB-22	28-FEB-22	205200090	12	00 01	26,50,00
252	SECRETRIAT	12004664	V	N	35	N	01-FEB-22	28-FEB-22	205200090	12	00 03	8,21,50
253	SECRETRIAT	12004664	V	N	35	N	01-FEB-22	28-FEB-22	205200090	12	00 06	1,84,40

Voucher Details

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Grant No.: 07

S.No.	DE	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
TREASURY	DDO CODE	V/C P/NP	VCH No			
						1,61,50,21,70

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 07

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_details.rdf

Printed On: MAR-31-22 10:55 AM

Grant No.: 07

S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002286	V	N	3	N	01-FEB-22	01-FEB-22	205400098	05	00	01	12,66,00
2	ALMORA	37002286	V	N	3	N	01-FEB-22	01-FEB-22	205400098	05	00	03	6,12,78
3	ALMORA	37002286	V	N	3	N	01-FEB-22	01-FEB-22	205400098	05	00	06	1,29,00
4	ALMORA	37004276	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	01	1,00,16,00
5	ALMORA	37004276	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	03	48,74,72
6	ALMORA	37004276	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	06	7,50,40
7	ALMORA	37004298	V	N	4	N	01-FEB-22	01-FEB-22	205400098	06	00	01	20,24,00
8	ALMORA	37004298	V	N	4	N	01-FEB-22	01-FEB-22	205400098	06	00	03	9,84,74
9	ALMORA	37004298	V	N	4	N	01-FEB-22	01-FEB-22	205400098	06	00	06	1,74,80
10	ALMORA	37014277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	08	1,76,70
11	ALMORA	37024277	V	N	8	N	01-FEB-22	01-FEB-22	205400097	03	00	01	30,89,00
12	ALMORA	37024277	V	N	8	N	01-FEB-22	01-FEB-22	205400097	03	00	03	15,02,81
13	ALMORA	37024277	V	N	8	N	01-FEB-22	01-FEB-22	205400097	03	00	06	2,29,70
14	ALMORA	37024277	V	N	5	N	01-FEB-22	01-FEB-22	205400097	03	00	22	10,00
15	ALMORA	37024277	V	N	3	N	01-FEB-22	01-FEB-22	205400097	03	00	23	55,94
16	ALMORA	37024277	V	N	6	N	01-FEB-22	01-FEB-22	205400097	03	00	25	18,82
17	ALMORA	37034277	V	N	5	N	01-FEB-22	01-FEB-22	205400097	03	00	01	18,96,00
18	ALMORA	37034277	V	N	5	N	01-FEB-22	01-FEB-22	205400097	03	00	03	9,23,28
19	ALMORA	37034277	V	N	5	N	01-FEB-22	01-FEB-22	205400097	03	00	06	1,31,60
20	ALMORA	37054277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	01	23,46,00
21	ALMORA	37054277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	03	11,42,36
22	ALMORA	37054277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	06	91,20
23	ALMORA	37054277	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	08	1,76,70
24	ALMORA	37064277	V	N	6	N	01-FEB-22	01-FEB-22	205400097	03	00	01	29,80,00
25	ALMORA	37064277	V	N	6	N	01-FEB-22	01-FEB-22	205400097	03	00	03	13,97,38
26	ALMORA	37064277	V	N	6	N	01-FEB-22	01-FEB-22	205400097	03	00	06	2,20,40
27	ALMORA	37004276	V	N	11	N	01-FEB-22	02-FEB-22	205400097	03	00	04	75,70
28	ALMORA	37004276	V	N	13	N	01-FEB-22	02-FEB-22	205400097	03	00	04	96,70
29	ALMORA	37004276	V	N	8	N	01-FEB-22	02-FEB-22	205400097	03	00	08	6,95,40
30	ALMORA	37004276	V	N	12	N	01-FEB-22	02-FEB-22	205400097	03	00	22	60,00
31	ALMORA	37004276	V	N	9	N	01-FEB-22	02-FEB-22	205400097	03	00	22	25,50
32	ALMORA	37004276	V	N	10	N	01-FEB-22	02-FEB-22	205400097	03	00	29	69,30

Voucher Details

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
33	ALMORA	37064277	V	N	7	N	01-FEB-22	02-FEB-22	205400097	03	00 08	1,76,70
34	ALMORA	37074277	V	N	7	N	01-FEB-22	02-FEB-22	205400097	03	00 03	1,58,40
35	ALMORA	37074277	V	N	4	N	01-FEB-22	02-FEB-22	205400097	03	00 08	1,71,00
36	ALMORA	37044277	V	N	9	N	01-FEB-22	03-FEB-22	205400097	03	00 01	18,72,00
37	ALMORA	37044277	V	N	9	N	01-FEB-22	03-FEB-22	205400097	03	00 03	9,07,38
38	ALMORA	37044277	V	N	9	N	01-FEB-22	03-FEB-22	205400097	03	00 06	1,31,60
39	ALMORA	37034277	V	N	14	N	01-FEB-22	04-FEB-22	205400097	03	00 08	1,76,70
40	ALMORA	37044277	V	N	15	N	01-FEB-22	04-FEB-22	205400097	03	00 08	1,65,30
41	ALMORA	37044277	V	N	17	N	01-FEB-22	04-FEB-22	205400097	03	00 23	40,80
42	ALMORA	37024277	V	N	16	N	01-FEB-22	07-FEB-22	205400097	03	00 20	32,80
43	ALMORA	37004276	V	N	27	N	01-FEB-22	10-FEB-22	205400097	03	00 20	35,40
44	ALMORA	37004276	V	N	28	N	01-FEB-22	10-FEB-22	205400097	03	00 22	10,00
45	ALMORA	37004276	V	N	22	N	01-FEB-22	11-FEB-22	205400097	03	00 29	5,00
46	ALMORA	37004276	V	N	23	N	01-FEB-22	11-FEB-22	205400097	03	00 29	70,02
47	ALMORA	37084277	V	N	18	N	01-FEB-22	11-FEB-22	205400097	03	00 08	1,71,00
48	ALMORA	37084277	V	N	20	N	01-FEB-22	11-FEB-22	205400097	03	00 23	29,88
49	ALMORA	37084277	V	N	19	N	01-FEB-22	11-FEB-22	205400097	03	00 25	13,14
50	ALMORA	37104277	V	N	21	N	01-FEB-22	11-FEB-22	205400097	03	00 08	1,53,00
51	ALMORA	37014277	V	N	25	N	01-FEB-22	15-FEB-22	205400097	03	00 22	45,00
52	ALMORA	37014277	V	N	26	N	01-FEB-22	15-FEB-22	205400097	03	00 22	17,70
53	ALMORA	37014277	V	N	24	N	01-FEB-22	15-FEB-22	205400097	03	00 25	1,08,81
54	ALMORA	37024277	V	N	37	N	01-FEB-22	15-FEB-22	205400097	03	00 04	17,00
55	ALMORA	37024277	V	N	38	N	01-FEB-22	15-FEB-22	205400097	03	00 04	17,00
56	ALMORA	37004276	V	N	39	N	01-FEB-22	16-FEB-22	205400097	03	00 22	1,00,00
57	ALMORA	37074277	V	N	32	N	01-FEB-22	17-FEB-22	205400097	03	00 22	20,00
58	ALMORA	37074277	V	N	33	N	01-FEB-22	17-FEB-22	205400097	03	00 22	2,40
59	ALMORA	37074277	V	N	34	N	01-FEB-22	17-FEB-22	205400097	03	00 22	12,00
60	ALMORA	37084277	V	N	29	N	01-FEB-22	17-FEB-22	205400097	03	00 22	10,00
61	ALMORA	37014277	V	N	30	N	01-FEB-22	21-FEB-22	205400097	03	00 04	20,97
62	ALMORA	37014277	V	N	31	N	01-FEB-22	21-FEB-22	205400097	03	00 22	18,19
63	ALMORA	37004276	V	N	41	N	01-FEB-22	22-FEB-22	205400097	03	00 08	1,86,00
64	ALMORA	37004276	V	N	40	N	01-FEB-22	22-FEB-22	205400097	03	00 20	2,38,80

Voucher Details

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Grant No.: 07

S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
65	ALMORA	37004298	V	N	42	N	01-FEB-22	22-FEB-22	205400098	06	00	22	1,18,00
66	ALMORA	37094277	V	N	35	N	01-FEB-22	22-FEB-22	205400097	03	00	20	19,09
67	ALMORA	37094277	V	N	36	N	01-FEB-22	22-FEB-22	205400097	03	00	25	14,69
68	ALMORA	37044277	V	N	48	N	01-FEB-22	24-FEB-22	205400097	03	00	22	20,00
69	ALMORA	37044277	V	N	50	N	01-FEB-22	24-FEB-22	205400097	03	00	22	7,15
70	ALMORA	37044277	V	N	49	N	01-FEB-22	24-FEB-22	205400097	03	00	25	34,26
71	ALMORA	37054277	V	N	10	N	01-FEB-22	24-FEB-22	205400097	03	00	03	79,56
72	ALMORA	37054277	V	N	45	N	01-FEB-22	24-FEB-22	205400097	03	00	04	1,67,82
73	ALMORA	37054277	V	N	46	N	01-FEB-22	24-FEB-22	205400097	03	00	04	27,50
74	ALMORA	37054277	V	N	47	N	01-FEB-22	24-FEB-22	205400097	03	00	04	30,50
75	ALMORA	37054277	V	N	43	N	01-FEB-22	24-FEB-22	205400097	03	00	22	10,00
76	ALMORA	37054277	V	N	44	N	01-FEB-22	24-FEB-22	205400097	03	00	22	33,50
77	ALMORA	37074277	V	N	51	N	01-FEB-22	25-FEB-22	205400097	03	00	23	3,13,92
78	ALMORA	37002286	V	N	53	N	01-FEB-22	28-FEB-22	205400098	05	00	08	1,46,49
79	ALMORA	37014277	V	N	15	N	01-FEB-22	28-FEB-22	205400097	03	00	01	40,20,00
80	ALMORA	37014277	V	N	15	N	01-FEB-22	28-FEB-22	205400097	03	00	03	12,46,20
81	ALMORA	37014277	V	N	15	N	01-FEB-22	28-FEB-22	205400097	03	00	06	3,46,00
82	ALMORA	37074277	V	N	20	N	01-FEB-22	28-FEB-22	205400097	03	00	01	13,45,00
83	ALMORA	37074277	V	N	20	N	01-FEB-22	28-FEB-22	205400097	03	00	03	4,16,95
84	ALMORA	37074277	V	N	20	N	01-FEB-22	28-FEB-22	205400097	03	00	06	46,00
85	ALMORA	37084277	V	N	52	N	01-FEB-22	28-FEB-22	205400097	03	00	25	7,94
86	ALMORA	37104277	V	N	26	N	01-FEB-22	28-FEB-22	205400097	03	00	01	35,50,00
87	ALMORA	37104277	V	N	26	N	01-FEB-22	28-FEB-22	205400097	03	00	03	11,00,50
88	ALMORA	37104277	V	N	26	N	01-FEB-22	28-FEB-22	205400097	03	00	06	2,41,90
89	BAGESHWAR	89044277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	01	29,10,00
90	BAGESHWAR	89044277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	03	14,18,52
91	BAGESHWAR	89044277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	06	1,98,40
92	BAGESHWAR	89044277	V	N	4	N	01-FEB-22	01-FEB-22	205400097	03	00	08	1,45,00
93	BAGESHWAR	89044277	V	N	5	N	01-FEB-22	01-FEB-22	205400097	03	00	08	20,00
94	BAGESHWAR	89054277	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	08	1,71,00
95	BAGESHWAR	89054277	V	N	3	N	01-FEB-22	01-FEB-22	205400097	03	00	23	1,40,00
96	BAGESHWAR	89054277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	27	21,24

Voucher Details

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
97	BAGESHWAR	89034277	V	N	6	N	01-FEB-22	03-FEB-22	205400097	03	00	08	1,71,00
98	BAGESHWAR	89034277	V	N	7	N	01-FEB-22	03-FEB-22	205400097	03	00	08	20,00
99	BAGESHWAR	89034277	V	N	8	N	01-FEB-22	03-FEB-22	205400097	03	00	25	1,00,45
100	BAGESHWAR	89004276	V	N	9	N	01-FEB-22	05-FEB-22	205400097	03	00	08	2,42,00
101	BAGESHWAR	89004298	V	N	11	N	01-FEB-22	09-FEB-22	205400098	06	00	04	26,25
102	BAGESHWAR	89004298	V	N	10	N	01-FEB-22	09-FEB-22	205400098	06	00	22	15,00
103	BAGESHWAR	89004298	V	N	12	N	01-FEB-22	09-FEB-22	205400098	06	00	22	34,50
104	BAGESHWAR	89002286	V	N	2	N	01-FEB-22	11-FEB-22	205400098	05	00	01	6,04,00
105	BAGESHWAR	89002286	V	N	3	N	01-FEB-22	11-FEB-22	205400098	05	00	01	6,04,00
106	BAGESHWAR	89002286	V	N	2	N	01-FEB-22	11-FEB-22	205400098	05	00	03	1,02,68
107	BAGESHWAR	89002286	V	N	3	N	01-FEB-22	11-FEB-22	205400098	05	00	03	1,02,68
108	BAGESHWAR	89002286	V	N	2	N	01-FEB-22	11-FEB-22	205400098	05	00	06	52,80
109	BAGESHWAR	89002286	V	N	3	N	01-FEB-22	11-FEB-22	205400098	05	00	06	52,80
110	BAGESHWAR	89044277	V	N	15	N	01-FEB-22	22-FEB-22	205400097	03	00	22	10,62
111	BAGESHWAR	89044277	V	N	16	N	01-FEB-22	22-FEB-22	205400097	03	00	22	18,50
112	BAGESHWAR	89044277	V	N	13	N	01-FEB-22	22-FEB-22	205400097	03	00	25	22,82
113	BAGESHWAR	89044277	V	N	14	N	01-FEB-22	22-FEB-22	205400097	03	00	27	10,62
114	BAGESHWAR	89004276	V	N	9	N	01-FEB-22	28-FEB-22	205400097	03	00	01	69,58,00
115	BAGESHWAR	89004276	V	N	9	N	01-FEB-22	28-FEB-22	205400097	03	00	03	21,56,98
116	BAGESHWAR	89004276	V	N	9	N	01-FEB-22	28-FEB-22	205400097	03	00	06	5,24,70
117	BAGESHWAR	89024277	V	N	10	N	01-FEB-22	28-FEB-22	205400097	03	00	01	28,39,80
118	BAGESHWAR	89024277	V	N	10	N	01-FEB-22	28-FEB-22	205400097	03	00	03	8,78,85
119	BAGESHWAR	89024277	V	N	10	N	01-FEB-22	28-FEB-22	205400097	03	00	06	1,89,50
120	BAGESHWAR	89044277	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03	00	01	29,10,00
121	BAGESHWAR	89044277	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03	00	03	9,02,10
122	BAGESHWAR	89044277	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03	00	06	1,98,40
123	BAGESHWAR	89054277	V	N	11	N	01-FEB-22	28-FEB-22	205400097	03	00	01	18,72,00
124	BAGESHWAR	89054277	V	N	11	N	01-FEB-22	28-FEB-22	205400097	03	00	03	5,80,32
125	BAGESHWAR	89054277	V	N	11	N	01-FEB-22	28-FEB-22	205400097	03	00	06	1,61,10
126	CHAMOLI	40004276	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	08	1,76,70
127	CHAMOLI	40004276	V	N	3	N	01-FEB-22	01-FEB-22	205400097	03	00	08	5,13,00
128	CHAMOLI	40024277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	08	1,71,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
129	CHAMOLI	40044277	V	N	1	N	01-FEB-22	01-FEB-22	205400097 03 00 01	13,36,00
130	CHAMOLI	40044277	V	N	1	N	01-FEB-22	01-FEB-22	205400097 03 00 03	6,47,62
131	CHAMOLI	40044277	V	N	1	N	01-FEB-22	01-FEB-22	205400097 03 00 06	91,00
132	CHAMOLI	40064277	V	N	4	N	01-FEB-22	02-FEB-22	205400097 03 00 08	3,42,00
133	CHAMOLI	40084277	V	N	5	N	01-FEB-22	02-FEB-22	205400097 03 00 04	38,80
134	CHAMOLI	40084277	V	N	9	N	01-FEB-22	02-FEB-22	205400097 03 00 08	1,71,00
135	CHAMOLI	40084277	V	N	10	N	01-FEB-22	02-FEB-22	205400097 03 00 22	10,00
136	CHAMOLI	40002286	V	N	8	N	01-FEB-22	04-FEB-22	205400098 05 00 08	1,50,00
137	CHAMOLI	40034277	V	N	6	N	01-FEB-22	05-FEB-22	205400097 03 00 08	1,92,00
138	CHAMOLI	40044277	V	N	7	N	01-FEB-22	05-FEB-22	205400097 03 00 08	1,71,00
139	CHAMOLI	40034277	V	N	14	N	01-FEB-22	07-FEB-22	205400097 03 00 20	50,00
140	CHAMOLI	40034277	V	N	12	N	01-FEB-22	07-FEB-22	205400097 03 00 22	32,60
141	CHAMOLI	40034277	V	N	13	N	01-FEB-22	07-FEB-22	205400097 03 00 22	42,75
142	CHAMOLI	40034277	V	N	11	N	01-FEB-22	07-FEB-22	205400097 03 00 25	51,35
143	CHAMOLI	40024277	V	N	15	N	01-FEB-22	09-FEB-22	205400097 03 00 04	74,00
144	CHAMOLI	40024277	V	N	16	N	01-FEB-22	09-FEB-22	205400097 03 00 04	24,60
145	CHAMOLI	40024277	V	N	18	N	01-FEB-22	09-FEB-22	205400097 03 00 25	21,12
146	CHAMOLI	40024277	V	N	17	N	01-FEB-22	09-FEB-22	205400097 03 00 27	43,10
147	CHAMOLI	40004298	V	N	19	N	01-FEB-22	10-FEB-22	205400098 06 00 08	1,71,00
148	CHAMOLI	40004298	V	N	20	N	01-FEB-22	10-FEB-22	205400098 06 00 22	1,50
149	CHAMOLI	40074277	V	N	2	N	01-FEB-22	11-FEB-22	205400097 03 00 01	15,42,00
150	CHAMOLI	40074277	V	N	2	N	01-FEB-22	11-FEB-22	205400097 03 00 03	7,52,34
151	CHAMOLI	40074277	V	N	2	N	01-FEB-22	11-FEB-22	205400097 03 00 06	64,70
152	CHAMOLI	40074277	V	N	21	N	01-FEB-22	15-FEB-22	205400097 03 00 08	1,71,00
153	CHAMOLI	40014277	V	N	22	N	01-FEB-22	21-FEB-22	205400097 03 00 25	25,34
154	CHAMOLI	40002286	V	N	23	N	01-FEB-22	23-FEB-22	205400098 05 00 22	25,00
155	CHAMOLI	40014277	V	N	24	N	01-FEB-22	23-FEB-22	205400097 03 00 22	45,01
156	CHAMOLI	40024277	V	N	31	N	01-FEB-22	24-FEB-22	205400097 03 00 04	1,10,00
157	CHAMOLI	40024277	V	N	32	N	01-FEB-22	24-FEB-22	205400097 03 00 04	40,00
158	CHAMOLI	40024277	V	N	33	N	01-FEB-22	24-FEB-22	205400097 03 00 04	41,10
159	CHAMOLI	40064277	V	N	26	N	01-FEB-22	24-FEB-22	205400097 03 00 04	18,00
160	CHAMOLI	40064277	V	N	27	N	01-FEB-22	24-FEB-22	205400097 03 00 20	1,04,60

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
161	CHAMOLI	40064277	V	N	28	N	01-FEB-22	24-FEB-22	205400097	03	00	20	1,09,22
162	CHAMOLI	40064277	V	N	25	N	01-FEB-22	24-FEB-22	205400097	03	00	22	17,66
163	CHAMOLI	40064277	V	N	29	N	01-FEB-22	24-FEB-22	205400097	03	00	22	35,69
164	CHAMOLI	40064277	V	N	30	N	01-FEB-22	24-FEB-22	205400097	03	00	22	32,51
165	CHAMOLI	40004276	V	N	11	N	01-FEB-22	28-FEB-22	205400097	03	00	01	6,31,00
166	CHAMOLI	40004276	V	N	12	N	01-FEB-22	28-FEB-22	205400097	03	00	01	88,04,00
167	CHAMOLI	40004276	V	N	11	N	01-FEB-22	28-FEB-22	205400097	03	00	03	1,95,61
168	CHAMOLI	40004276	V	N	12	N	01-FEB-22	28-FEB-22	205400097	03	00	03	27,29,24
169	CHAMOLI	40004276	V	N	11	N	01-FEB-22	28-FEB-22	205400097	03	00	06	5,40
170	CHAMOLI	40004276	V	N	12	N	01-FEB-22	28-FEB-22	205400097	03	00	06	6,31,10
171	CHAMOLI	40004298	V	N	36	N	01-FEB-22	28-FEB-22	205400098	06	00	04	32,00
172	CHAMOLI	40004298	V	N	40	N	01-FEB-22	28-FEB-22	205400098	06	00	04	21,00
173	CHAMOLI	40004298	V	N	37	N	01-FEB-22	28-FEB-22	205400098	06	00	20	24,73
174	CHAMOLI	40004298	V	N	42	N	01-FEB-22	28-FEB-22	205400098	06	00	20	35,00
175	CHAMOLI	40004298	V	N	41	N	01-FEB-22	28-FEB-22	205400098	06	00	22	15,00
176	CHAMOLI	40004298	V	N	38	N	01-FEB-22	28-FEB-22	205400098	06	00	25	4,51
177	CHAMOLI	40004298	V	N	39	N	01-FEB-22	28-FEB-22	205400098	06	00	25	12,39
178	CHAMOLI	40014277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00	01	20,60,00
179	CHAMOLI	40014277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00	03	6,38,60
180	CHAMOLI	40014277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00	06	1,73,30
181	CHAMOLI	40014277	V	N	34	N	01-FEB-22	28-FEB-22	205400097	03	00	22	11,55
182	CHAMOLI	40034277	V	N	5	N	01-FEB-22	28-FEB-22	205400097	03	00	01	31,54,80
183	CHAMOLI	40034277	V	N	5	N	01-FEB-22	28-FEB-22	205400097	03	00	03	9,76,50
184	CHAMOLI	40034277	V	N	5	N	01-FEB-22	28-FEB-22	205400097	03	00	06	2,29,20
185	CHAMOLI	40054277	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03	00	01	26,32,00
186	CHAMOLI	40054277	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03	00	03	8,15,92
187	CHAMOLI	40054277	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03	00	06	1,82,90
188	CHAMOLI	40104277	V	N	35	N	01-FEB-22	28-FEB-22	205400097	03	00	23	3,00,00
189	CHAMPAWAT	88044277	V	N	1	N	01-FEB-22	03-FEB-22	205400097	03	00	08	16,00
190	CHAMPAWAT	88044277	V	N	2	N	01-FEB-22	03-FEB-22	205400097	03	00	08	1,81,35
191	CHAMPAWAT	88034277	V	N	3	N	01-FEB-22	07-FEB-22	205400097	03	00	08	1,97,70
192	CHAMPAWAT	88002286	V	N	5	N	01-FEB-22	08-FEB-22	205400098	05	00	08	1,42,50

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
193	CHAMPAWAT	88034277	V	N	4	N	01-FEB-22	08-FEB-22	205400097	03	00	08	16,00
194	CHAMPAWAT	88002286	V	N	6	N	01-FEB-22	11-FEB-22	205400098	05	00	22	7,50
195	CHAMPAWAT	88002286	V	N	7	N	01-FEB-22	11-FEB-22	205400098	05	00	26	58,00
196	CHAMPAWAT	88004276	V	N	8	N	01-FEB-22	16-FEB-22	205400097	03	00	08	3,44,55
197	CHAMPAWAT	88004298	V	N	13	N	01-FEB-22	23-FEB-22	205400098	06	00	04	70,75
198	CHAMPAWAT	88004298	V	N	14	N	01-FEB-22	23-FEB-22	205400098	06	00	04	77,60
199	CHAMPAWAT	88004298	V	N	16	N	01-FEB-22	23-FEB-22	205400098	06	00	04	1,02,65
200	CHAMPAWAT	88004298	V	N	15	N	01-FEB-22	23-FEB-22	205400098	06	00	08	1,71,00
201	CHAMPAWAT	88004298	V	N	10	N	01-FEB-22	23-FEB-22	205400098	06	00	22	64,33
202	CHAMPAWAT	88004298	V	N	12	N	01-FEB-22	23-FEB-22	205400098	06	00	22	18,00
203	CHAMPAWAT	88004298	V	N	11	N	01-FEB-22	23-FEB-22	205400098	06	00	27	7,80
204	CHAMPAWAT	88024277	V	N	27	N	01-FEB-22	23-FEB-22	205400097	03	00	25	19,36
205	CHAMPAWAT	88044277	V	N	9	N	01-FEB-22	23-FEB-22	205400097	03	00	25	19,34
206	CHAMPAWAT	88004298	V	N	17	N	01-FEB-22	24-FEB-22	205400098	06	00	04	1,06,00
207	CHAMPAWAT	88004298	V	N	18	N	01-FEB-22	24-FEB-22	205400098	06	00	04	1,03,84
208	CHAMPAWAT	88034277	V	N	19	N	01-FEB-22	24-FEB-22	205400097	03	00	25	91,50
209	CHAMPAWAT	88044277	V	N	20	N	01-FEB-22	25-FEB-22	205400097	03	00	04	36,41
210	CHAMPAWAT	88044277	V	N	21	N	01-FEB-22	25-FEB-22	205400097	03	00	04	30,83
211	CHAMPAWAT	88044277	V	N	22	N	01-FEB-22	25-FEB-22	205400097	03	00	04	11,88
212	CHAMPAWAT	88044277	V	N	23	N	01-FEB-22	25-FEB-22	205400097	03	00	04	65,34
213	CHAMPAWAT	88004276	V	N	4	N	01-FEB-22	28-FEB-22	205400097	03	00	01	5,95,00
214	CHAMPAWAT	88004276	V	N	5	N	01-FEB-22	28-FEB-22	205400097	03	00	01	1,58,67
215	CHAMPAWAT	88004276	V	N	9	N	01-FEB-22	28-FEB-22	205400097	03	00	01	84,90,00
216	CHAMPAWAT	88004276	V	N	4	N	01-FEB-22	28-FEB-22	205400097	03	00	03	1,84,45
217	CHAMPAWAT	88004276	V	N	5	N	01-FEB-22	28-FEB-22	205400097	03	00	03	49,19
218	CHAMPAWAT	88004276	V	N	9	N	01-FEB-22	28-FEB-22	205400097	03	00	03	26,53,22
219	CHAMPAWAT	88004276	V	N	4	N	01-FEB-22	28-FEB-22	205400097	03	00	06	13,00
220	CHAMPAWAT	88004276	V	N	5	N	01-FEB-22	28-FEB-22	205400097	03	00	06	2,67
221	CHAMPAWAT	88004276	V	N	9	N	01-FEB-22	28-FEB-22	205400097	03	00	06	5,04,00
222	CHAMPAWAT	88004298	V	N	10	N	01-FEB-22	28-FEB-22	205400098	06	00	01	23,73,00
223	CHAMPAWAT	88004298	V	N	10	N	01-FEB-22	28-FEB-22	205400098	06	00	03	7,35,63
224	CHAMPAWAT	88004298	V	N	10	N	01-FEB-22	28-FEB-22	205400098	06	00	06	2,46,20

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
225	CHAMPAWAT	88034277	V	N	6	N	01-FEB-22	28-FEB-22	205400097	03	00	01	30,01,00
226	CHAMPAWAT	88034277	V	N	6	N	01-FEB-22	28-FEB-22	205400097	03	00	03	9,30,31
227	CHAMPAWAT	88034277	V	N	6	N	01-FEB-22	28-FEB-22	205400097	03	00	06	1,92,70
228	CHAMPAWAT	88034277	V	N	24	N	01-FEB-22	28-FEB-22	205400097	03	00	22	13,80
229	CHAMPAWAT	88034277	V	N	25	N	01-FEB-22	28-FEB-22	205400097	03	00	22	65,00
230	CHAMPAWAT	88034277	V	N	26	N	01-FEB-22	28-FEB-22	205400097	03	00	22	22,44
231	CHAMPAWAT	88044277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00	01	24,24,00
232	CHAMPAWAT	88044277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00	03	7,51,44
233	CHAMPAWAT	88044277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00	06	1,75,90
234	DEHRADUN	01014277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	01	29,55,00
235	DEHRADUN	01014277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	03	14,42,19
236	DEHRADUN	01014277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	06	2,50,60
237	DEHRADUN	01034277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	08	1,76,70
238	DEHRADUN	01054277	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	01	34,11,00
239	DEHRADUN	01054277	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	03	16,59,12
240	DEHRADUN	01054277	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	06	2,44,30
241	DEHRADUN	01002286	V	N	2	N	01-FEB-22	02-FEB-22	205400098	05	00	26	29,50
242	DEHRADUN	01014277	V	N	3	N	01-FEB-22	02-FEB-22	205400097	03	00	08	1,76,70
243	DEHRADUN	01004275	V	N	4	N	01-FEB-22	04-FEB-22	205400097	03	00	08	77,50
244	DEHRADUN	01004275	V	N	5	N	01-FEB-22	04-FEB-22	205400097	03	00	22	42,50
245	DEHRADUN	01004275	V	N	6	N	01-FEB-22	08-FEB-22	205400097	03	00	08	5,07,30
246	DEHRADUN	01014277	V	N	11	N	01-FEB-22	10-FEB-22	205400097	03	00	25	60,10
247	DEHRADUN	01004275	V	N	7	N	01-FEB-22	11-FEB-22	205400097	03	00	20	1,57,00
248	DEHRADUN	01004275	V	N	10	N	01-FEB-22	11-FEB-22	205400097	03	00	22	52,60
249	DEHRADUN	01004275	V	N	8	N	01-FEB-22	11-FEB-22	205400097	03	00	22	35,00
250	DEHRADUN	01004275	V	N	9	N	01-FEB-22	11-FEB-22	205400097	03	00	22	84,45
251	DEHRADUN	01002286	V	N	12	N	01-FEB-22	17-FEB-22	205400098	05	00	08	1,53,90
252	DEHRADUN	01004275	V	N	15	N	01-FEB-22	17-FEB-22	205400097	03	00	22	1,05,00
253	DEHRADUN	01004275	V	N	13	N	01-FEB-22	17-FEB-22	205400097	03	00	25	1,51,39
254	DEHRADUN	01004275	V	N	14	N	01-FEB-22	17-FEB-22	205400097	03	00	25	2,33,02
255	DEHRADUN	01002286	V	N	16	N	01-FEB-22	22-FEB-22	205400098	05	00	27	42,33
256	DEHRADUN	01002286	V	N	17	N	01-FEB-22	22-FEB-22	205400098	05	00	27	18,56

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257	DEHRADUN	01002286	V	N	18	N	01-FEB-22	22-FEB-22	205400098	05 00 27	18,68
258	DEHRADUN	01002286	V	N	19	N	01-FEB-22	22-FEB-22	205400098	05 00 27	18,61
259	DEHRADUN	01034277	V	N	20	N	01-FEB-22	23-FEB-22	205400097	03 00 04	1,83,42
260	DEHRADUN	01034277	V	N	21	N	01-FEB-22	23-FEB-22	205400097	03 00 04	3,19,50
261	DEHRADUN	01034277	V	N	23	N	01-FEB-22	25-FEB-22	205400097	03 00 20	1,00,75
262	DEHRADUN	01034277	V	N	22	N	01-FEB-22	25-FEB-22	205400097	03 00 22	2,17,46
263	DEHRADUN	01004275	V	N	33	N	01-FEB-22	28-FEB-22	205400097	03 00 20	1,72,28
264	DEHRADUN	01004275	V	N	34	N	01-FEB-22	28-FEB-22	205400097	03 00 20	1,17,76
265	DEHRADUN	01014277	V	N	10	N	01-FEB-22	28-FEB-22	205400097	03 00 01	29,55,00
266	DEHRADUN	01014277	V	N	10	N	01-FEB-22	28-FEB-22	205400097	03 00 03	9,16,05
267	DEHRADUN	01014277	V	N	10	N	01-FEB-22	28-FEB-22	205400097	03 00 06	2,50,60
268	DEHRADUN	01024277	V	N	13	N	01-FEB-22	28-FEB-22	205400097	03 00 01	15,61,00
269	DEHRADUN	01024277	V	N	13	N	01-FEB-22	28-FEB-22	205400097	03 00 03	4,83,91
270	DEHRADUN	01024277	V	N	13	N	01-FEB-22	28-FEB-22	205400097	03 00 06	1,49,70
271	DEHRADUN	01024277	V	N	35	N	01-FEB-22	28-FEB-22	205400097	03 00 25	24,58
272	DEHRADUN	01024277	V	N	36	N	01-FEB-22	28-FEB-22	205400097	03 00 25	39,02
273	DEHRADUN	01034277	V	N	5	N	01-FEB-22	28-FEB-22	205400097	03 00 01	22,80,00
274	DEHRADUN	01034277	V	N	5	N	01-FEB-22	28-FEB-22	205400097	03 00 03	7,06,80
275	DEHRADUN	01034277	V	N	5	N	01-FEB-22	28-FEB-22	205400097	03 00 06	1,64,60
276	DEHRADUN	01034277	V	N	25	N	01-FEB-22	28-FEB-22	205400097	03 00 22	40,00
277	DEHRADUN	01034277	V	N	26	N	01-FEB-22	28-FEB-22	205400097	03 00 22	27,50
278	DEHRADUN	01034277	V	N	27	N	01-FEB-22	28-FEB-22	205400097	03 00 22	41,39
279	DEHRADUN	01034277	V	N	24	N	01-FEB-22	28-FEB-22	205400097	03 00 25	1,91,76
280	DEHRADUN	01044277	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03 00 01	28,93,00
281	DEHRADUN	01044277	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03 00 03	8,96,83
282	DEHRADUN	01044277	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03 00 06	2,56,20
283	DEHRADUN	01044277	V	N	37	N	01-FEB-22	28-FEB-22	205400097	03 00 25	3,06,64
284	DEHRADUN	01044277	V	N	38	N	01-FEB-22	28-FEB-22	205400097	03 00 25	2,86,09
285	DEHRADUN	01054277	V	N	32	N	01-FEB-22	28-FEB-22	205400097	03 00 08	13,00
286	DEHRADUN	01054277	V	N	28	N	01-FEB-22	28-FEB-22	205400097	03 00 22	34,00
287	DEHRADUN	01054277	V	N	30	N	01-FEB-22	28-FEB-22	205400097	03 00 22	1,44,53
288	DEHRADUN	01054277	V	N	31	N	01-FEB-22	28-FEB-22	205400097	03 00 22	1,55,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
289	DEHRADUN	01054277	V	N		29	N	01-FEB-22	28-FEB-22	205400097 03 00 40	1,11,39
290	HALDWANI	07004276	V	N		1	N	01-FEB-22	03-FEB-22	205400097 03 00 08	3,36,30
291	HALDWANI	07004276	V	N		2	N	01-FEB-22	03-FEB-22	205400097 03 00 08	1,90,36
292	HALDWANI	07004293	V	N		1	N	01-FEB-22	03-FEB-22	205400095 03 00 01	32,52,00
293	HALDWANI	07004293	V	N		1	N	01-FEB-22	03-FEB-22	205400095 03 00 03	14,01,81
294	HALDWANI	07004293	V	N		1	N	01-FEB-22	03-FEB-22	205400095 03 00 06	2,17,00
295	HALDWANI	07004293	V	N		4	N	01-FEB-22	07-FEB-22	205400095 03 00 08	15,00
296	HALDWANI	07004293	V	N		7	N	01-FEB-22	07-FEB-22	205400095 03 00 08	1,71,00
297	HALDWANI	07004293	V	N		5	N	01-FEB-22	07-FEB-22	205400095 03 00 22	24,31
298	HALDWANI	07004293	V	N		6	N	01-FEB-22	07-FEB-22	205400095 03 00 22	73,00
299	HALDWANI	07004293	V	N		2	N	01-FEB-22	09-FEB-22	205400095 03 00 03	3,36,42
300	HALDWANI	07004276	V	N		3	N	01-FEB-22	11-FEB-22	205400097 03 00 25	12,11
301	HALDWANI	07004276	V	N		8	N	01-FEB-22	15-FEB-22	205400097 03 00 25	1,02,78
302	HALDWANI	07004276	V	N		12	N	01-FEB-22	24-FEB-22	205400097 03 00 27	3,45,10
303	HALDWANI	07004293	V	N		10	N	01-FEB-22	24-FEB-22	205400095 03 00 25	20,93
304	HALDWANI	07004293	V	N		9	N	01-FEB-22	24-FEB-22	205400095 03 00 25	29,14
305	HALDWANI	07004293	V	N		11	N	01-FEB-22	24-FEB-22	205400095 03 00 29	75,00
306	HALDWANI	07004276	V	N		5	N	01-FEB-22	28-FEB-22	205400097 03 00 01	49,81,00
307	HALDWANI	07004276	V	N		5	N	01-FEB-22	28-FEB-22	205400097 03 00 03	15,44,11
308	HALDWANI	07004276	V	N		13	N	01-FEB-22	28-FEB-22	205400097 03 00 04	34,22
309	HALDWANI	07004276	V	N		14	N	01-FEB-22	28-FEB-22	205400097 03 00 04	1,03,18
310	HALDWANI	07004276	V	N		5	N	01-FEB-22	28-FEB-22	205400097 03 00 06	4,62,80
311	HALDWANI	07004293	V	N		6	N	01-FEB-22	28-FEB-22	205400095 03 00 01	2,62,00
312	HALDWANI	07004293	V	N		7	N	01-FEB-22	28-FEB-22	205400095 03 00 01	35,14,00
313	HALDWANI	07004293	V	N		6	N	01-FEB-22	28-FEB-22	205400095 03 00 03	81,22
314	HALDWANI	07004293	V	N		7	N	01-FEB-22	28-FEB-22	205400095 03 00 03	10,89,34
315	HALDWANI	07004293	V	N		7	N	01-FEB-22	28-FEB-22	205400095 03 00 06	2,17,00
316	HARIDWAR	65004276	V	N		3	N	01-FEB-22	03-FEB-22	205400097 03 00 20	68,44
317	HARIDWAR	65004276	V	N		1	N	01-FEB-22	04-FEB-22	205400097 03 00 08	40,00
318	HARIDWAR	65004276	V	N		2	N	01-FEB-22	04-FEB-22	205400097 03 00 08	3,53,40
319	HARIDWAR	65004276	V	N		4	N	01-FEB-22	08-FEB-22	205400097 03 00 29	7,50
320	HARIDWAR	65004276	V	N		5	N	01-FEB-22	08-FEB-22	205400097 03 00 29	24,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
321	HARIDWAR	65002286	V	N	7	N	01-FEB-22	11-FEB-22	205400098	05	00	08	1,76,70
322	HARIDWAR	65004276	V	N	6	N	01-FEB-22	11-FEB-22	205400097	03	00	25	1,67,58
323	HARIDWAR	65024277	V	N	8	N	01-FEB-22	22-FEB-22	205400097	03	00	22	12,00
324	HARIDWAR	65024277	V	N	9	N	01-FEB-22	22-FEB-22	205400097	03	00	22	54,82
325	HARIDWAR	65014277	V	N	10	N	01-FEB-22	24-FEB-22	205400097	03	00	25	1,15,79
326	HARIDWAR	65004298	V	N	12	N	01-FEB-22	25-FEB-22	205400098	06	00	04	21,80
327	HARIDWAR	65004298	V	N	14	N	01-FEB-22	25-FEB-22	205400098	06	00	20	79,64
328	HARIDWAR	65004298	V	N	13	N	01-FEB-22	25-FEB-22	205400098	06	00	21	15,90
329	HARIDWAR	65004298	V	N	11	N	01-FEB-22	25-FEB-22	205400098	06	00	22	6,15
330	HARIDWAR	65004298	V	N	15	N	01-FEB-22	25-FEB-22	205400098	06	00	25	15,33
331	HARIDWAR	65004276	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03	00	01	99,82,00
332	HARIDWAR	65004276	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03	00	03	30,78,30
333	HARIDWAR	65004276	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03	00	06	7,92,90
334	HARIDWAR	65004276	V	N	19	N	01-FEB-22	28-FEB-22	205400097	03	00	20	4,52,07
335	HARIDWAR	65004276	V	N	20	N	01-FEB-22	28-FEB-22	205400097	03	00	20	1,22,72
336	HARIDWAR	65004276	V	N	17	N	01-FEB-22	28-FEB-22	205400097	03	00	22	39,47
337	HARIDWAR	65004276	V	N	18	N	01-FEB-22	28-FEB-22	205400097	03	00	22	98,35
338	HARIDWAR	65004276	V	N	21	N	01-FEB-22	28-FEB-22	205400097	03	00	29	1,03,93
339	HARIDWAR	65004298	V	N	9	N	01-FEB-22	28-FEB-22	205400098	06	00	01	16,82,00
340	HARIDWAR	65004298	V	N	9	N	01-FEB-22	28-FEB-22	205400098	06	00	03	5,21,42
341	HARIDWAR	65004298	V	N	22	N	01-FEB-22	28-FEB-22	205400098	06	00	04	17,30
342	HARIDWAR	65004298	V	N	9	N	01-FEB-22	28-FEB-22	205400098	06	00	06	1,59,20
343	HARIDWAR	65014277	V	N	6	N	01-FEB-22	28-FEB-22	205400097	03	00	01	29,45,00
344	HARIDWAR	65014277	V	N	6	N	01-FEB-22	28-FEB-22	205400097	03	00	03	9,12,95
345	HARIDWAR	65014277	V	N	6	N	01-FEB-22	28-FEB-22	205400097	03	00	06	2,16,00
346	HARIDWAR	65024277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00	01	37,16,00
347	HARIDWAR	65024277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00	03	11,51,96
348	HARIDWAR	65024277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00	06	1,65,90
349	HARIDWAR	65024277	V	N	16	N	01-FEB-22	28-FEB-22	205400097	03	00	22	1,26,00
350	KOTDWAR	56004276	V	N	1	N	01-FEB-22	03-FEB-22	205400097	03	00	08	3,30,60
351	KOTDWAR	56004276	V	N	2	N	01-FEB-22	07-FEB-22	205400097	03	00	08	1,90,36
352	KOTDWAR	56004276	V	N	2	N	01-FEB-22	28-FEB-22	205400097	03	00	01	38,11,00

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353	KOTDWAR	56004276	V	N	2	N	01-FEB-22	28-FEB-22	205400097	03	00	03	11,81,41
354	KOTDWAR	56004276	V	N	2	N	01-FEB-22	28-FEB-22	205400097	03	00	06	3,49,40
355	KOTDWAR	56004276	V	N	4	N	01-FEB-22	28-FEB-22	205400097	03	00	20	11,50
356	KOTDWAR	56004276	V	N	9	N	01-FEB-22	28-FEB-22	205400097	03	00	20	15,34
357	KOTDWAR	56004276	V	N	3	N	01-FEB-22	28-FEB-22	205400097	03	00	22	73,33
358	KOTDWAR	56004276	V	N	5	N	01-FEB-22	28-FEB-22	205400097	03	00	22	7,30,00
359	KOTDWAR	56004276	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03	00	22	16,35
360	KOTDWAR	56004276	V	N	11	N	01-FEB-22	28-FEB-22	205400097	03	00	25	1,82,53
361	KOTDWAR	56004276	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00	25	1,17,90
362	KOTDWAR	56004276	V	N	10	N	01-FEB-22	28-FEB-22	205400097	03	00	27	1,60,00
363	KOTDWAR	56004276	V	N	6	N	01-FEB-22	28-FEB-22	205400097	03	00	29	1,31,19
364	LANSDOWN	57004276	V	N	3	N	01-FEB-22	07-FEB-22	205400097	03	00	04	1,00,35
365	LANSDOWN	57004276	V	N	1	N	01-FEB-22	07-FEB-22	205400097	03	00	20	51,00
366	LANSDOWN	57004276	V	N	4	N	01-FEB-22	07-FEB-22	205400097	03	00	20	15,34
367	LANSDOWN	57004276	V	N	7	N	01-FEB-22	07-FEB-22	205400097	03	00	20	1,42,50
368	LANSDOWN	57004276	V	N	8	N	01-FEB-22	07-FEB-22	205400097	03	00	20	82,50
369	LANSDOWN	57004276	V	N	2	N	01-FEB-22	07-FEB-22	205400097	03	00	22	75,00
370	LANSDOWN	57004276	V	N	5	N	01-FEB-22	07-FEB-22	205400097	03	00	22	39,11
371	LANSDOWN	57004276	V	N	6	N	01-FEB-22	07-FEB-22	205400097	03	00	22	11,00
372	LANSDOWN	57004276	V	N	2	N	01-FEB-22	28-FEB-22	205400097	03	00	01	41,93,00
373	LANSDOWN	57004276	V	N	2	N	01-FEB-22	28-FEB-22	205400097	03	00	03	12,99,83
374	LANSDOWN	57004276	V	N	2	N	01-FEB-22	28-FEB-22	205400097	03	00	06	3,02,00
375	NAINITAL	36002003	V	N	4	N	01-FEB-22	01-FEB-22	205400097	03	00	08	1,76,70
376	NAINITAL	36002286	V	N	1	N	01-FEB-22	01-FEB-22	205400098	05	00	01	13,76,00
377	NAINITAL	36002286	V	N	1	N	01-FEB-22	01-FEB-22	205400098	05	00	03	6,40,37
378	NAINITAL	36002286	V	N	1	N	01-FEB-22	01-FEB-22	205400098	05	00	06	1,39,70
379	NAINITAL	36164277	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	01	22,37,00
380	NAINITAL	36164277	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	03	10,91,81
381	NAINITAL	36164277	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	06	1,65,20
382	NAINITAL	36184277	V	N	3	N	01-FEB-22	01-FEB-22	205400097	03	00	01	35,27,00
383	NAINITAL	36184277	V	N	3	N	01-FEB-22	01-FEB-22	205400097	03	00	03	17,16,71
384	NAINITAL	36184277	V	N	3	N	01-FEB-22	01-FEB-22	205400097	03	00	06	2,56,60

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
385	NAINITAL	36002286	V	N	3	N	01-FEB-22	02-FEB-22	205400098	05	00 08	1,76,70
386	NAINITAL	36002286	V	N	2	N	01-FEB-22	02-FEB-22	205400098	05	00 22	15,12
387	NAINITAL	36164277	V	N	1	N	01-FEB-22	02-FEB-22	205400097	03	00 08	1,76,70
388	NAINITAL	36004275	V	N	9	N	01-FEB-22	04-FEB-22	205400097	03	00 08	1,76,70
389	NAINITAL	36004275	V	N	5	N	01-FEB-22	08-FEB-22	205400097	03	00 21	18,14,84
390	NAINITAL	36164277	V	N	6	N	01-FEB-22	08-FEB-22	205400097	03	00 04	10,66
391	NAINITAL	36164277	V	N	7	N	01-FEB-22	08-FEB-22	205400097	03	00 04	11,66
392	NAINITAL	36164277	V	N	8	N	01-FEB-22	08-FEB-22	205400097	03	00 04	21,78
393	NAINITAL	36002003	V	N	20	N	01-FEB-22	09-FEB-22	205400097	03	00 08	40,00
394	NAINITAL	36002003	V	N	21	N	01-FEB-22	09-FEB-22	205400097	03	00 22	60,80
395	NAINITAL	36004298	V	N	19	N	01-FEB-22	09-FEB-22	205400098	06	00 04	1,96,27
396	NAINITAL	36004298	V	N	27	N	01-FEB-22	09-FEB-22	205400098	06	00 08	1,90,36
397	NAINITAL	36004298	V	N	18	N	01-FEB-22	09-FEB-22	205400098	06	00 20	99,58
398	NAINITAL	36004298	V	N	17	N	01-FEB-22	09-FEB-22	205400098	06	00 22	19,47
399	NAINITAL	36004298	V	N	16	N	01-FEB-22	09-FEB-22	205400098	06	00 23	1,21,93
400	NAINITAL	36004298	V	N	28	N	01-FEB-22	09-FEB-22	205400098	06	00 26	2,98,80
401	NAINITAL	36004298	V	N	10	N	01-FEB-22	09-FEB-22	205400098	06	00 29	52,20
402	NAINITAL	36004298	V	N	11	N	01-FEB-22	09-FEB-22	205400098	06	00 29	1,30,65
403	NAINITAL	36184277	V	N	12	N	01-FEB-22	09-FEB-22	205400097	03	00 08	40,00
404	NAINITAL	36184277	V	N	13	N	01-FEB-22	09-FEB-22	205400097	03	00 08	1,76,70
405	NAINITAL	36184277	V	N	15	N	01-FEB-22	09-FEB-22	205400097	03	00 25	22,19
406	NAINITAL	36184277	V	N	14	N	01-FEB-22	09-FEB-22	205400097	03	00 40	7,05,70
407	NAINITAL	36004275	V	N	4	N	01-FEB-22	17-FEB-22	205400097	03	00 01	1,17,42
408	NAINITAL	36004275	V	N	4	N	01-FEB-22	17-FEB-22	205400097	03	00 03	36,40
409	NAINITAL	36004275	V	N	4	N	01-FEB-22	17-FEB-22	205400097	03	00 06	13,23
410	NAINITAL	36164277	V	N	22	N	01-FEB-22	24-FEB-22	205400097	03	00 25	4,79
411	NAINITAL	36002286	V	N	23	N	01-FEB-22	25-FEB-22	205400098	05	00 26	17,50
412	NAINITAL	36002003	V	N	18	N	01-FEB-22	28-FEB-22	205400097	03	00 01	14,04,00
413	NAINITAL	36002003	V	N	18	N	01-FEB-22	28-FEB-22	205400097	03	00 03	4,35,24
414	NAINITAL	36002003	V	N	18	N	01-FEB-22	28-FEB-22	205400097	03	00 06	1,00,50
415	NAINITAL	36002286	V	N	14	N	01-FEB-22	28-FEB-22	205400098	05	00 01	13,76,00
416	NAINITAL	36002286	V	N	14	N	01-FEB-22	28-FEB-22	205400098	05	00 03	4,26,56

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417	NAINITAL	36002286	V	N	14	N	01-FEB-22	28-FEB-22	205400098	05	00	06	1,39,70
418	NAINITAL	36002286	V	N	29	N	01-FEB-22	28-FEB-22	205400098	05	00	08	1,59,60
419	NAINITAL	36004275	V	N	13	N	01-FEB-22	28-FEB-22	205400097	03	00	01	85,12,00
420	NAINITAL	36004275	V	N	13	N	01-FEB-22	28-FEB-22	205400097	03	00	03	26,38,72
421	NAINITAL	36004275	V	N	13	N	01-FEB-22	28-FEB-22	205400097	03	00	06	8,40,40
422	NAINITAL	36154277	V	N	15	N	01-FEB-22	28-FEB-22	205400097	03	00	01	28,23,00
423	NAINITAL	36154277	V	N	15	N	01-FEB-22	28-FEB-22	205400097	03	00	03	8,75,13
424	NAINITAL	36154277	V	N	15	N	01-FEB-22	28-FEB-22	205400097	03	00	06	2,32,20
425	NAINITAL	36164277	V	N	10	N	01-FEB-22	28-FEB-22	205400097	03	00	01	22,37,00
426	NAINITAL	36164277	V	N	10	N	01-FEB-22	28-FEB-22	205400097	03	00	03	6,93,47
427	NAINITAL	36164277	V	N	10	N	01-FEB-22	28-FEB-22	205400097	03	00	06	1,65,20
428	NAINITAL	36174277	V	N	11	N	01-FEB-22	28-FEB-22	205400097	03	00	01	34,92,00
429	NAINITAL	36174277	V	N	11	N	01-FEB-22	28-FEB-22	205400097	03	00	03	10,82,52
430	NAINITAL	36174277	V	N	11	N	01-FEB-22	28-FEB-22	205400097	03	00	06	1,96,90
431	NAINITAL	36174277	V	N	24	N	01-FEB-22	28-FEB-22	205400097	03	00	08	1,59,60
432	NAINITAL	36174277	V	N	25	N	01-FEB-22	28-FEB-22	205400097	03	00	08	20,00
433	NAINITAL	36174277	V	N	26	N	01-FEB-22	28-FEB-22	205400097	03	00	25	36,71
434	NARENDRA NAGAR	39004276	V	N	1	N	01-FEB-22	03-FEB-22	205400097	03	00	01	33,72,80
435	NARENDRA NAGAR	39004276	V	N	1	N	01-FEB-22	03-FEB-22	205400097	03	00	03	16,35,74
436	NARENDRA NAGAR	39004276	V	N	1	N	01-FEB-22	03-FEB-22	205400097	03	00	06	2,03,60
437	PAO NEW DELHI	63004261	V	N	1	N	01-FEB-22	03-FEB-22	205400097	04	00	08	3,77,31
438	PAO NEW DELHI	63004261	V	N	2	N	01-FEB-22	03-FEB-22	205400097	04	00	08	2,02,43
439	PAO NEW DELHI	63004261	V	N	4	N	01-FEB-22	16-FEB-22	205400097	04	00	11	14,13
440	PAO NEW DELHI	63004261	V	N	5	N	01-FEB-22	16-FEB-22	205400097	04	00	20	3,50
441	PAO NEW DELHI	63004261	V	N	3	N	01-FEB-22	16-FEB-22	205400097	04	00	22	16,34
442	PAO NEW DELHI	63004261	V	N	7	N	01-FEB-22	16-FEB-22	205400097	04	00	25	24,77
443	PAO NEW DELHI	63004261	V	N	8	N	01-FEB-22	16-FEB-22	205400097	04	00	25	24,77
444	PAO NEW DELHI	63004261	V	N	6	N	01-FEB-22	16-FEB-22	205400097	04	00	29	1,23,94
445	PAO NEW DELHI	63004261	V	N	2	N	01-FEB-22	28-FEB-22	205400097	04	00	01	18,89,00
446	PAO NEW DELHI	63004261	V	N	2	N	01-FEB-22	28-FEB-22	205400097	04	00	03	5,85,59
447	PAO NEW DELHI	63004261	V	N	2	N	01-FEB-22	28-FEB-22	205400097	04	00	06	7,02,41
448	PAURI GARHWAL	42004298	V	N	1	N	01-FEB-22	01-FEB-22	205400098	06	00	01	41,50,60

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449	PAURI GARHWAL	42004298	V	N	1	N	01-FEB-22	01-FEB-22	205400098	06	00	03	20,25,42
450	PAURI GARHWAL	42004298	V	N	1	N	01-FEB-22	01-FEB-22	205400098	06	00	06	4,31,90
451	PAURI GARHWAL	42024277	V	N	4	N	01-FEB-22	01-FEB-22	205400097	03	00	01	31,16,00
452	PAURI GARHWAL	42024277	V	N	4	N	01-FEB-22	01-FEB-22	205400097	03	00	03	15,13,47
453	PAURI GARHWAL	42024277	V	N	4	N	01-FEB-22	01-FEB-22	205400097	03	00	06	2,43,80
454	PAURI GARHWAL	42002286	V	N	2	N	01-FEB-22	02-FEB-22	205400098	05	00	01	14,11,00
455	PAURI GARHWAL	42002286	V	N	2	N	01-FEB-22	02-FEB-22	205400098	05	00	03	6,91,39
456	PAURI GARHWAL	42002286	V	N	2	N	01-FEB-22	02-FEB-22	205400098	05	00	06	1,49,50
457	PAURI GARHWAL	42002286	V	N	1	N	01-FEB-22	02-FEB-22	205400098	05	00	08	1,71,00
458	PAURI GARHWAL	42034277	V	N	3	N	01-FEB-22	02-FEB-22	205400097	03	00	01	25,94,00
459	PAURI GARHWAL	42034277	V	N	3	N	01-FEB-22	02-FEB-22	205400097	03	00	03	12,68,36
460	PAURI GARHWAL	42034277	V	N	3	N	01-FEB-22	02-FEB-22	205400097	03	00	06	1,91,50
461	PAURI GARHWAL	42014277	V	N	5	N	01-FEB-22	03-FEB-22	205400097	03	00	01	18,28,00
462	PAURI GARHWAL	42014277	V	N	5	N	01-FEB-22	03-FEB-22	205400097	03	00	03	8,86,18
463	PAURI GARHWAL	42014277	V	N	5	N	01-FEB-22	03-FEB-22	205400097	03	00	06	1,51,60
464	PAURI GARHWAL	42024277	V	N	5	N	01-FEB-22	03-FEB-22	205400097	03	00	22	67,95
465	PAURI GARHWAL	42024277	V	N	8	N	01-FEB-22	03-FEB-22	205400097	03	00	22	19,40
466	PAURI GARHWAL	42024277	V	N	6	N	01-FEB-22	03-FEB-22	205400097	03	00	25	27,33
467	PAURI GARHWAL	42024277	V	N	7	N	01-FEB-22	03-FEB-22	205400097	03	00	25	16,06
468	PAURI GARHWAL	42024277	V	N	9	N	01-FEB-22	07-FEB-22	205400097	03	00	08	50,00
469	PAURI GARHWAL	42002286	V	N	2	N	01-FEB-22	10-FEB-22	205400098	05	00	22	85,00
470	PAURI GARHWAL	42004298	V	N	3	N	01-FEB-22	11-FEB-22	205400098	06	00	04	2,33,27
471	PAURI GARHWAL	42004298	V	N	4	N	01-FEB-22	16-FEB-22	205400098	06	00	08	1,55,00
472	PAURI GARHWAL	42034277	V	N	10	N	01-FEB-22	17-FEB-22	205400097	03	00	08	10,00
473	PAURI GARHWAL	42004275	V	N	29	N	01-FEB-22	22-FEB-22	205400097	03	00	08	3,42,00
474	PAURI GARHWAL	42004275	V	N	30	N	01-FEB-22	22-FEB-22	205400097	03	00	22	25,80
475	PAURI GARHWAL	42004275	V	N	31	N	01-FEB-22	22-FEB-22	205400097	03	00	25	5,01,56
476	PAURI GARHWAL	42034277	V	N	11	N	01-FEB-22	23-FEB-22	205400097	03	00	22	31,90
477	PAURI GARHWAL	42034277	V	N	12	N	01-FEB-22	23-FEB-22	205400097	03	00	25	44,57
478	PAURI GARHWAL	42034277	V	N	13	N	01-FEB-22	25-FEB-22	205400097	03	00	04	21,50
479	PAURI GARHWAL	42034277	V	N	14	N	01-FEB-22	25-FEB-22	205400097	03	00	04	17,00
480	PAURI GARHWAL	42034277	V	N	15	N	01-FEB-22	25-FEB-22	205400097	03	00	04	26,75

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481	PAURI GARHWAL	42034277	V	N		16	N	01-FEB-22	25-FEB-22	205400097	03 00 04		15,00
482	PAURI GARHWAL	42034277	V	N		17	N	01-FEB-22	25-FEB-22	205400097	03 00 22		23,00
483	PAURI GARHWAL	42044277	V	N		8	N	01-FEB-22	28-FEB-22	205400097	03 00 01		45,52,00
484	PAURI GARHWAL	42044277	V	N		8	N	01-FEB-22	28-FEB-22	205400097	03 00 03		14,11,12
485	PAURI GARHWAL	42044277	V	N		8	N	01-FEB-22	28-FEB-22	205400097	03 00 06		2,62,40
486	PAURI GARHWAL	42044277	V	N		21	N	01-FEB-22	28-FEB-22	205400097	03 00 20		78,50
487	PAURI GARHWAL	42044277	V	N		22	N	01-FEB-22	28-FEB-22	205400097	03 00 20		12,00
488	PAURI GARHWAL	42044277	V	N		18	N	01-FEB-22	28-FEB-22	205400097	03 00 22		10,15
489	PAURI GARHWAL	42044277	V	N		19	N	01-FEB-22	28-FEB-22	205400097	03 00 22		7,00
490	PAURI GARHWAL	42044277	V	N		20	N	01-FEB-22	28-FEB-22	205400097	03 00 22		2,00
491	PAURI GARHWAL	42044277	V	N		23	N	01-FEB-22	28-FEB-22	205400097	03 00 22		10,00
492	PAURI GARHWAL	42044277	V	N		24	N	01-FEB-22	28-FEB-22	205400097	03 00 22		15,00
493	PAURI GARHWAL	42044277	V	N		25	N	01-FEB-22	28-FEB-22	205400097	03 00 22		2,00
494	PAURI GARHWAL	42044277	V	N		26	N	01-FEB-22	28-FEB-22	205400097	03 00 22		10,00
495	PAURI GARHWAL	42044277	V	N		27	N	01-FEB-22	28-FEB-22	205400097	03 00 22		12,00
496	PAURI GARHWAL	42044277	V	N		28	N	01-FEB-22	28-FEB-22	205400097	03 00 22		10,00
497	PITHORAGARH	38002286	V	N		1	N	01-FEB-22	01-FEB-22	205400098	05 00 01		16,51,00
498	PITHORAGARH	38002286	V	N		1	N	01-FEB-22	01-FEB-22	205400098	05 00 03		8,01,97
499	PITHORAGARH	38002286	V	N		1	N	01-FEB-22	01-FEB-22	205400098	05 00 06		1,34,70
500	PITHORAGARH	38004298	V	N		3	N	01-FEB-22	01-FEB-22	205400098	06 00 01		24,18,00
501	PITHORAGARH	38004298	V	N		3	N	01-FEB-22	01-FEB-22	205400098	06 00 03		11,76,30
502	PITHORAGARH	38004298	V	N		3	N	01-FEB-22	01-FEB-22	205400098	06 00 06		2,07,90
503	PITHORAGARH	38044277	V	N		4	N	01-FEB-22	01-FEB-22	205400097	03 00 01		18,17,00
504	PITHORAGARH	38044277	V	N		4	N	01-FEB-22	01-FEB-22	205400097	03 00 03		8,86,19
505	PITHORAGARH	38044277	V	N		4	N	01-FEB-22	01-FEB-22	205400097	03 00 06		1,50,00
506	PITHORAGARH	38084277	V	N		2	N	01-FEB-22	01-FEB-22	205400097	03 00 01		27,55,00
507	PITHORAGARH	38084277	V	N		2	N	01-FEB-22	01-FEB-22	205400097	03 00 03		13,40,95
508	PITHORAGARH	38084277	V	N		2	N	01-FEB-22	01-FEB-22	205400097	03 00 06		2,17,50
509	PITHORAGARH	38094277	V	N		9	N	01-FEB-22	01-FEB-22	205400097	03 00 01		18,64,00
510	PITHORAGARH	38094277	V	N		9	N	01-FEB-22	01-FEB-22	205400097	03 00 03		9,09,04
511	PITHORAGARH	38094277	V	N		9	N	01-FEB-22	01-FEB-22	205400097	03 00 06		1,50,00
512	PITHORAGARH	38094277	V	N		17	N	01-FEB-22	01-FEB-22	205400097	03 00 08		1,50,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
513	PITHORAGARH	38024277	V	N	7	N	01-FEB-22	02-FEB-22	205400097	03	00	01	34,76,00
514	PITHORAGARH	38024277	V	N	7	N	01-FEB-22	02-FEB-22	205400097	03	00	03	16,99,28
515	PITHORAGARH	38024277	V	N	7	N	01-FEB-22	02-FEB-22	205400097	03	00	06	2,50,30
516	PITHORAGARH	38034277	V	N	6	N	01-FEB-22	02-FEB-22	205400097	03	00	01	17,35,50
517	PITHORAGARH	38034277	V	N	6	N	01-FEB-22	02-FEB-22	205400097	03	00	03	8,44,69
518	PITHORAGARH	38034277	V	N	6	N	01-FEB-22	02-FEB-22	205400097	03	00	06	1,00,50
519	PITHORAGARH	38044277	V	N	2	N	01-FEB-22	02-FEB-22	205400097	03	00	08	1,71,00
520	PITHORAGARH	38054277	V	N	8	N	01-FEB-22	02-FEB-22	205400097	03	00	01	15,09,00
521	PITHORAGARH	38054277	V	N	8	N	01-FEB-22	02-FEB-22	205400097	03	00	03	7,38,15
522	PITHORAGARH	38054277	V	N	8	N	01-FEB-22	02-FEB-22	205400097	03	00	06	1,17,10
523	PITHORAGARH	38074277	V	N	5	N	01-FEB-22	02-FEB-22	205400097	03	00	01	17,24,00
524	PITHORAGARH	38074277	V	N	5	N	01-FEB-22	02-FEB-22	205400097	03	00	03	8,40,62
525	PITHORAGARH	38074277	V	N	5	N	01-FEB-22	02-FEB-22	205400097	03	00	06	1,18,20
526	PITHORAGARH	38084277	V	N	1	N	01-FEB-22	02-FEB-22	205400097	03	00	08	1,71,00
527	PITHORAGARH	38024277	V	N	5	N	01-FEB-22	03-FEB-22	205400097	03	00	08	1,71,00
528	PITHORAGARH	38024277	V	N	6	N	01-FEB-22	03-FEB-22	205400097	03	00	08	24,00
529	PITHORAGARH	38084277	V	N	3	N	01-FEB-22	03-FEB-22	205400097	03	00	08	32,00
530	PITHORAGARH	38084277	V	N	4	N	01-FEB-22	03-FEB-22	205400097	03	00	23	1,87,56
531	PITHORAGARH	38004276	V	N	18	N	01-FEB-22	04-FEB-22	205400097	03	00	08	1,89,70
532	PITHORAGARH	38004276	V	N	19	N	01-FEB-22	04-FEB-22	205400097	03	00	08	1,86,00
533	PITHORAGARH	38002286	V	N	7	N	01-FEB-22	08-FEB-22	205400098	05	00	08	1,71,00
534	PITHORAGARH	38002286	V	N	11	N	01-FEB-22	08-FEB-22	205400098	05	00	20	60,00
535	PITHORAGARH	38002286	V	N	10	N	01-FEB-22	08-FEB-22	205400098	05	00	22	48,55
536	PITHORAGARH	38002286	V	N	9	N	01-FEB-22	08-FEB-22	205400098	05	00	22	21,28
537	PITHORAGARH	38002286	V	N	13	N	01-FEB-22	08-FEB-22	205400098	05	00	25	4,71
538	PITHORAGARH	38002286	V	N	12	N	01-FEB-22	08-FEB-22	205400098	05	00	26	50,00
539	PITHORAGARH	38002286	V	N	8	N	01-FEB-22	08-FEB-22	205400098	05	00	27	14,00
540	PITHORAGARH	38064277	V	N	14	N	01-FEB-22	09-FEB-22	205400097	03	00	20	1,98,37
541	PITHORAGARH	38064277	V	N	16	N	01-FEB-22	09-FEB-22	205400097	03	00	22	36,02
542	PITHORAGARH	38064277	V	N	15	N	01-FEB-22	09-FEB-22	205400097	03	00	25	1,01,97
543	PITHORAGARH	38104277	V	N	20	N	01-FEB-22	16-FEB-22	205400097	03	00	25	12,35
544	PITHORAGARH	38004276	V	N	21	N	01-FEB-22	17-FEB-22	205400097	03	00	25	1,87,13

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545	PITHORAGARH	38014277	V	N	10	N	01-FEB-22	21-FEB-22	205400097	03 00 01	9,24,00
546	PITHORAGARH	38014277	V	N	10	N	01-FEB-22	21-FEB-22	205400097	03 00 03	2,86,44
547	PITHORAGARH	38014277	V	N	10	N	01-FEB-22	21-FEB-22	205400097	03 00 06	67,80
548	PITHORAGARH	38014277	V	N	22	N	01-FEB-22	22-FEB-22	205400097	03 00 25	45,32
549	PITHORAGARH	38024277	V	N	25	N	01-FEB-22	22-FEB-22	205400097	03 00 22	17,85
550	PITHORAGARH	38024277	V	N	26	N	01-FEB-22	22-FEB-22	205400097	03 00 22	5,50
551	PITHORAGARH	38034277	V	N	27	N	01-FEB-22	22-FEB-22	205400097	03 00 25	10,36
552	PITHORAGARH	38074277	V	N	24	N	01-FEB-22	22-FEB-22	205400097	03 00 22	11,00
553	PITHORAGARH	38074277	V	N	23	N	01-FEB-22	22-FEB-22	205400097	03 00 25	11,67
554	PITHORAGARH	38004276	V	N	28	N	01-FEB-22	23-FEB-22	205400097	03 00 22	6,78,50
555	PITHORAGARH	38004276	V	N	29	N	01-FEB-22	23-FEB-22	205400097	03 00 22	71,25
556	PITHORAGARH	38004276	V	N	30	N	01-FEB-22	23-FEB-22	205400097	03 00 22	14,00
557	PITHORAGARH	38004276	V	N	31	N	01-FEB-22	23-FEB-22	205400097	03 00 22	2,12,50
558	PITHORAGARH	38004276	V	N	32	N	01-FEB-22	23-FEB-22	205400097	03 00 22	39,00
559	PITHORAGARH	38004276	V	N	33	N	01-FEB-22	23-FEB-22	205400097	03 00 22	11,00
560	PITHORAGARH	38004276	V	N	34	N	01-FEB-22	23-FEB-22	205400097	03 00 22	3,24,00
561	PITHORAGARH	38004276	V	N	17	N	01-FEB-22	28-FEB-22	205400097	03 00 01	81,85,00
562	PITHORAGARH	38004276	V	N	17	N	01-FEB-22	28-FEB-22	205400097	03 00 03	25,45,40
563	PITHORAGARH	38004276	V	N	17	N	01-FEB-22	28-FEB-22	205400097	03 00 06	5,70,10
564	PITHORAGARH	38004276	V	N	39	N	01-FEB-22	28-FEB-22	205400097	03 00 20	1,16,07
565	PITHORAGARH	38004276	V	N	44	N	01-FEB-22	28-FEB-22	205400097	03 00 20	4,76,35
566	PITHORAGARH	38004276	V	N	45	N	01-FEB-22	28-FEB-22	205400097	03 00 20	12,00
567	PITHORAGARH	38004276	V	N	50	N	01-FEB-22	28-FEB-22	205400097	03 00 20	50,00
568	PITHORAGARH	38004276	V	N	46	N	01-FEB-22	28-FEB-22	205400097	03 00 22	30,50
569	PITHORAGARH	38004276	V	N	47	N	01-FEB-22	28-FEB-22	205400097	03 00 29	1,87,02
570	PITHORAGARH	38004276	V	N	48	N	01-FEB-22	28-FEB-22	205400097	03 00 29	47,85
571	PITHORAGARH	38004298	V	N	15	N	01-FEB-22	28-FEB-22	205400098	06 00 01	24,18,00
572	PITHORAGARH	38004298	V	N	15	N	01-FEB-22	28-FEB-22	205400098	06 00 03	7,49,58
573	PITHORAGARH	38004298	V	N	42	N	01-FEB-22	28-FEB-22	205400098	06 00 04	89,31
574	PITHORAGARH	38004298	V	N	15	N	01-FEB-22	28-FEB-22	205400098	06 00 06	2,07,90
575	PITHORAGARH	38004298	V	N	43	N	01-FEB-22	28-FEB-22	205400098	06 00 25	10,19
576	PITHORAGARH	38014277	V	N	38	N	01-FEB-22	28-FEB-22	205400097	03 00 04	18,43

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577	PITHORAGARH	38014277	V	N	37	N	01-FEB-22	28-FEB-22	205400097	03	00	25	30,64
578	PITHORAGARH	38034277	V	N	40	N	01-FEB-22	28-FEB-22	205400097	03	00	04	57,28
579	PITHORAGARH	38034277	V	N	41	N	01-FEB-22	28-FEB-22	205400097	03	00	04	65,60
580	PITHORAGARH	38054277	V	N	18	N	01-FEB-22	28-FEB-22	205400097	03	00	01	7,54,00
581	PITHORAGARH	38054277	V	N	18	N	01-FEB-22	28-FEB-22	205400097	03	00	03	2,33,74
582	PITHORAGARH	38054277	V	N	18	N	01-FEB-22	28-FEB-22	205400097	03	00	06	55,80
583	PITHORAGARH	38094277	V	N	49	N	01-FEB-22	28-FEB-22	205400097	03	00	25	1,42,62
584	PITHORAGARH	38104277	V	N	13	N	01-FEB-22	28-FEB-22	205400097	03	00	01	20,99,00
585	PITHORAGARH	38104277	V	N	13	N	01-FEB-22	28-FEB-22	205400097	03	00	03	6,50,69
586	PITHORAGARH	38104277	V	N	13	N	01-FEB-22	28-FEB-22	205400097	03	00	06	1,83,10
587	PITHORAGARH	38104277	V	N	36	N	01-FEB-22	28-FEB-22	205400097	03	00	25	6,64
588	RORKEE	55004276	V	N	11	N	01-FEB-22	01-FEB-22	205400097	03	00	22	25,93
589	RORKEE	55004276	V	N	1	N	01-FEB-22	02-FEB-22	205400097	03	00	01	65,08,00
590	RORKEE	55004276	V	N	1	N	01-FEB-22	02-FEB-22	205400097	03	00	03	31,78,48
591	RORKEE	55004276	V	N	1	N	01-FEB-22	02-FEB-22	205400097	03	00	06	5,39,20
592	RORKEE	55004276	V	N	1	N	01-FEB-22	02-FEB-22	205400097	03	00	22	5,00
593	RORKEE	55004276	V	N	9	N	01-FEB-22	02-FEB-22	205400097	03	00	22	28,15
594	RORKEE	55004276	V	N	10	N	01-FEB-22	02-FEB-22	205400097	03	00	29	17,95
595	RORKEE	55004276	V	N	2	N	01-FEB-22	02-FEB-22	205400097	03	00	29	19,95
596	RORKEE	55004276	V	N	3	N	01-FEB-22	02-FEB-22	205400097	03	00	29	19,95
597	RORKEE	55004276	V	N	4	N	01-FEB-22	02-FEB-22	205400097	03	00	29	19,95
598	RORKEE	55004276	V	N	5	N	01-FEB-22	02-FEB-22	205400097	03	00	29	19,95
599	RORKEE	55004276	V	N	6	N	01-FEB-22	02-FEB-22	205400097	03	00	29	17,95
600	RORKEE	55004276	V	N	7	N	01-FEB-22	02-FEB-22	205400097	03	00	29	17,95
601	RORKEE	55004276	V	N	8	N	01-FEB-22	02-FEB-22	205400097	03	00	29	17,95
602	RORKEE	55004276	V	N	31	N	01-FEB-22	04-FEB-22	205400097	03	00	08	5,30,10
603	RORKEE	55004276	V	N	32	N	01-FEB-22	04-FEB-22	205400097	03	00	08	3,53,40
604	RORKEE	55004276	V	N	18	N	01-FEB-22	17-FEB-22	205400097	03	00	20	32,72
605	RORKEE	55004276	V	N	29	N	01-FEB-22	17-FEB-22	205400097	03	00	20	1,74,58
606	RORKEE	55004276	V	N	30	N	01-FEB-22	17-FEB-22	205400097	03	00	20	2,60,48
607	RORKEE	55004276	V	N	12	N	01-FEB-22	17-FEB-22	205400097	03	00	22	77,80
608	RORKEE	55004276	V	N	15	N	01-FEB-22	17-FEB-22	205400097	03	00	22	10,95

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609	R0ORKEE	55004276	V	N	16	N	01-FEB-22	17-FEB-22	205400097	03	00	22	3,30
610	R0ORKEE	55004276	V	N	17	N	01-FEB-22	17-FEB-22	205400097	03	00	22	95,16
611	R0ORKEE	55004276	V	N	19	N	01-FEB-22	17-FEB-22	205400097	03	00	22	10,48
612	R0ORKEE	55004276	V	N	20	N	01-FEB-22	17-FEB-22	205400097	03	00	22	46,16
613	R0ORKEE	55004276	V	N	26	N	01-FEB-22	17-FEB-22	205400097	03	00	22	20,00
614	R0ORKEE	55004276	V	N	13	N	01-FEB-22	17-FEB-22	205400097	03	00	25	3,80,67
615	R0ORKEE	55004276	V	N	14	N	01-FEB-22	17-FEB-22	205400097	03	00	27	47,67
616	R0ORKEE	55004276	V	N	21	N	01-FEB-22	17-FEB-22	205400097	03	00	29	4,00
617	R0ORKEE	55004276	V	N	22	N	01-FEB-22	17-FEB-22	205400097	03	00	29	4,00
618	R0ORKEE	55004276	V	N	23	N	01-FEB-22	17-FEB-22	205400097	03	00	29	8,00
619	R0ORKEE	55004276	V	N	24	N	01-FEB-22	17-FEB-22	205400097	03	00	29	4,00
620	R0ORKEE	55004276	V	N	25	N	01-FEB-22	17-FEB-22	205400097	03	00	29	8,00
621	R0ORKEE	55004276	V	N	27	N	01-FEB-22	17-FEB-22	205400097	03	00	29	4,00
622	R0ORKEE	55004276	V	N	28	N	01-FEB-22	17-FEB-22	205400097	03	00	29	4,00
623	R0ORKEE	55004276	V	N	3	N	01-FEB-22	28-FEB-22	205400097	03	00	01	65,08,00
624	R0ORKEE	55004276	V	N	3	N	01-FEB-22	28-FEB-22	205400097	03	00	03	20,17,48
625	R0ORKEE	55004276	V	N	3	N	01-FEB-22	28-FEB-22	205400097	03	00	06	5,69,20
626	RUDRAPRAYAG	90044277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	01	28,10,00
627	RUDRAPRAYAG	90044277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	03	13,61,96
628	RUDRAPRAYAG	90044277	V	N	1	N	01-FEB-22	01-FEB-22	205400097	03	00	06	1,01,00
629	RUDRAPRAYAG	90002286	V	N	3	N	01-FEB-22	02-FEB-22	205400098	05	00	08	21,84
630	RUDRAPRAYAG	90002286	V	N	4	N	01-FEB-22	02-FEB-22	205400098	05	00	08	1,36,71
631	RUDRAPRAYAG	90002286	V	N	5	N	01-FEB-22	02-FEB-22	205400098	05	00	08	1,46,53
632	RUDRAPRAYAG	90004276	V	N	2	N	01-FEB-22	02-FEB-22	205400097	03	00	08	1,71,00
633	RUDRAPRAYAG	90034277	V	N	6	N	01-FEB-22	02-FEB-22	205400097	03	00	08	1,71,00
634	RUDRAPRAYAG	90044277	V	N	1	N	01-FEB-22	02-FEB-22	205400097	03	00	08	1,71,00
635	RUDRAPRAYAG	90004298	V	N	2	N	01-FEB-22	15-FEB-22	205400098	06	00	01	14,56,60
636	RUDRAPRAYAG	90004298	V	N	2	N	01-FEB-22	15-FEB-22	205400098	06	00	03	7,05,46
637	RUDRAPRAYAG	90004298	V	N	2	N	01-FEB-22	15-FEB-22	205400098	06	00	06	1,26,50
638	RUDRAPRAYAG	90024277	V	N	7	N	01-FEB-22	16-FEB-22	205400097	03	00	08	1,71,00
639	RUDRAPRAYAG	90034277	V	N	9	N	01-FEB-22	22-FEB-22	205400097	03	00	04	1,78,70
640	RUDRAPRAYAG	90004276	V	N	10	N	01-FEB-22	23-FEB-22	205400097	03	00	08	1,86,00

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641	RUDRAPRAYAG	90004276	V	N	11	N	01-FEB-22	23-FEB-22	205400097	03	00	22	1,80,00
642	RUDRAPRAYAG	90034277	V	N	8	N	01-FEB-22	23-FEB-22	205400097	03	00	22	1,04,00
643	RUDRAPRAYAG	90002286	V	N	14	N	01-FEB-22	24-FEB-22	205400098	05	00	08	1,46,53
644	RUDRAPRAYAG	90034277	V	N	12	N	01-FEB-22	24-FEB-22	205400097	03	00	22	51,00
645	RUDRAPRAYAG	90034277	V	N	13	N	01-FEB-22	24-FEB-22	205400097	03	00	22	88,88
646	RUDRAPRAYAG	90004276	V	N	15	N	01-FEB-22	25-FEB-22	205400097	03	00	04	24,20
647	RUDRAPRAYAG	90004276	V	N	16	N	01-FEB-22	25-FEB-22	205400097	03	00	04	1,03,75
648	RUDRAPRAYAG	90004276	V	N	17	N	01-FEB-22	25-FEB-22	205400097	03	00	22	1,00,00
649	RUDRAPRAYAG	90034277	V	N	4	N	01-FEB-22	28-FEB-22	205400097	03	00	01	28,71,00
650	RUDRAPRAYAG	90034277	V	N	4	N	01-FEB-22	28-FEB-22	205400097	03	00	03	8,90,01
651	RUDRAPRAYAG	90034277	V	N	4	N	01-FEB-22	28-FEB-22	205400097	03	00	06	2,15,70
652	RUDRAPRAYAG	90044277	V	N	18	N	01-FEB-22	28-FEB-22	205400097	03	00	04	1,04,00
653	SECRETRIAT	12004275	V	N	1	N	01-FEB-22	01-FEB-22	205400097	04	00	08	3,53,40
654	SECRETRIAT	12004279	V	N	2	N	01-FEB-22	02-FEB-22	205400095	03	00	25	56,79,12
655	SECRETRIAT	12004279	V	N	15	N	01-FEB-22	04-FEB-22	205400095	03	00	08	21,65,01
656	SECRETRIAT	12004279	V	N	16	N	01-FEB-22	04-FEB-22	205400095	03	00	08	22,57,20
657	SECRETRIAT	12004279	V	N	17	N	01-FEB-22	04-FEB-22	205400095	03	00	08	16,53,84
658	SECRETRIAT	12004279	V	N	14	N	01-FEB-22	04-FEB-22	205400095	03	00	51	17,52,90
659	SECRETRIAT	12004293	V	N	12	N	01-FEB-22	05-FEB-22	205400095	05	00	08	5,24,40
660	SECRETRIAT	12004293	V	N	8	N	01-FEB-22	05-FEB-22	205400095	05	00	20	1,84,00
661	SECRETRIAT	12004293	V	N	18	N	01-FEB-22	05-FEB-22	205400095	05	00	22	50,00
662	SECRETRIAT	12004293	V	N	3	N	01-FEB-22	05-FEB-22	205400095	05	00	22	34,50
663	SECRETRIAT	12004293	V	N	4	N	01-FEB-22	05-FEB-22	205400095	05	00	22	99,12
664	SECRETRIAT	12004293	V	N	5	N	01-FEB-22	05-FEB-22	205400095	05	00	22	26,56
665	SECRETRIAT	12004293	V	N	6	N	01-FEB-22	05-FEB-22	205400095	05	00	22	6,00
666	SECRETRIAT	12004293	V	N	7	N	01-FEB-22	05-FEB-22	205400095	05	00	22	6,90
667	SECRETRIAT	12004293	V	N	9	N	01-FEB-22	05-FEB-22	205400095	05	00	22	86,02
668	SECRETRIAT	12004293	V	N	11	N	01-FEB-22	05-FEB-22	205400095	05	00	27	1,29,94
669	SECRETRIAT	12004293	V	N	10	N	01-FEB-22	05-FEB-22	205400095	05	00	29	3,50
670	SECRETRIAT	12004317	V	N	13	N	01-FEB-22	07-FEB-22	205400098	06	00	08	18,81,00
671	SECRETRIAT	12004279	V	N	1	N	01-FEB-22	09-FEB-22	205400095	03	00	03	93,60
672	SECRETRIAT	12004293	V	N	19	N	01-FEB-22	09-FEB-22	205400095	05	00	29	10,45

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673	SECRETRIAT	12004293	V	N	20	N	01-FEB-22	09-FEB-22	205400095	05	00	51	9,49,50
674	SECRETRIAT	12004293	V	N	21	N	01-FEB-22	09-FEB-22	205400095	05	00	51	5,88,00
675	SECRETRIAT	12004275	V	N	22	N	01-FEB-22	10-FEB-22	205400097	04	00	27	3,77,59
676	SECRETRIAT	12004317	V	N	23	N	01-FEB-22	11-FEB-22	205400098	06	00	22	28,70
677	SECRETRIAT	12004317	V	N	24	N	01-FEB-22	11-FEB-22	205400098	06	00	22	35,00
678	SECRETRIAT	12004293	V	N	25	N	01-FEB-22	15-FEB-22	205400095	05	00	11	8,79,99
679	SECRETRIAT	12004293	V	N	26	N	01-FEB-22	15-FEB-22	205400095	05	00	22	1,02,00
680	SECRETRIAT	12004293	V	N	27	N	01-FEB-22	15-FEB-22	205400095	05	00	22	5,67,00
681	SECRETRIAT	12004293	V	N	28	N	01-FEB-22	15-FEB-22	205400095	05	00	22	54,00
682	SECRETRIAT	12004279	V	N	31	N	01-FEB-22	16-FEB-22	205400095	03	00	25	7,42,96
683	SECRETRIAT	12004317	V	N	2	N	01-FEB-22	16-FEB-22	205400098	06	00	01	10,62
684	SECRETRIAT	12004317	V	N	2	N	01-FEB-22	16-FEB-22	205400098	06	00	03	3,29
685	SECRETRIAT	12004317	V	N	2	N	01-FEB-22	16-FEB-22	205400098	06	00	06	2,22
686	SECRETRIAT	12004317	V	N	33	N	01-FEB-22	16-FEB-22	205400098	06	00	20	5,28,20
687	SECRETRIAT	12004317	V	N	29	N	01-FEB-22	16-FEB-22	205400098	06	00	22	85,08
688	SECRETRIAT	12004317	V	N	30	N	01-FEB-22	16-FEB-22	205400098	06	00	22	40,37
689	SECRETRIAT	12004317	V	N	32	N	01-FEB-22	16-FEB-22	205400098	06	00	22	1,76,65
690	SECRETRIAT	12004279	V	N	34	N	01-FEB-22	17-FEB-22	205400095	07	00	27	88,83,18
691	SECRETRIAT	12004293	V	N	35	N	01-FEB-22	21-FEB-22	205400095	05	00	25	2,19,28
692	SECRETRIAT	12004317	V	N	37	N	01-FEB-22	21-FEB-22	205400098	06	00	08	15,22,91
693	SECRETRIAT	12004293	V	N	36	N	01-FEB-22	22-FEB-22	205400095	05	00	08	5,31,32
694	SECRETRIAT	12004275	V	N	38	N	01-FEB-22	23-FEB-22	205400097	04	00	21	9,50,00
695	SECRETRIAT	12004279	V	N	39	N	01-FEB-22	24-FEB-22	205400095	03	00	22	66,00
696	SECRETRIAT	12004279	V	N	40	N	01-FEB-22	24-FEB-22	205400095	03	00	22	78,00
697	SECRETRIAT	12004279	V	N	41	N	01-FEB-22	24-FEB-22	205400095	03	00	22	74,34
698	SECRETRIAT	12004279	V	N	42	N	01-FEB-22	24-FEB-22	205400095	03	00	22	80,00
699	SECRETRIAT	12004279	V	N	43	N	01-FEB-22	24-FEB-22	205400095	03	00	22	40,60
700	SECRETRIAT	12004279	V	N	47	N	01-FEB-22	24-FEB-22	205400095	03	00	22	27,60
701	SECRETRIAT	12004279	V	N	48	N	01-FEB-22	24-FEB-22	205400095	03	00	22	84,01
702	SECRETRIAT	12004279	V	N	49	N	01-FEB-22	24-FEB-22	205400095	03	00	22	19,60
703	SECRETRIAT	12004279	V	N	51	N	01-FEB-22	24-FEB-22	205400095	03	00	22	58,10
704	SECRETRIAT	12004279	V	N	45	N	01-FEB-22	24-FEB-22	205400095	03	00	25	2,11,62

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705	SECRETRIAT	12004279	V	N	46	N	01-FEB-22	24-FEB-22	205400095	03	00	51	1,77,00
706	SECRETRIAT	12004279	V	N	44	N	01-FEB-22	24-FEB-22	205400095	07	00	22	4,44,56
707	SECRETRIAT	12004317	V	N	50	N	01-FEB-22	24-FEB-22	205400098	06	00	08	62,70
708	SECRETRIAT	12004317	V	N	52	N	01-FEB-22	24-FEB-22	205400098	06	00	25	7,77
709	SECRETRIAT	12004317	V	N	53	N	01-FEB-22	24-FEB-22	205400098	06	00	25	1,33,34
710	SECRETRIAT	12004275	V	N	6	N	01-FEB-22	28-FEB-22	205400097	04	00	01	37,89,00
711	SECRETRIAT	12004275	V	N	6	N	01-FEB-22	28-FEB-22	205400097	04	00	03	11,74,59
712	SECRETRIAT	12004275	V	N	6	N	01-FEB-22	28-FEB-22	205400097	04	00	06	4,29,30
713	SECRETRIAT	12004279	V	N	10	N	01-FEB-22	28-FEB-22	205400095	03	00	01	1,63,10,83
714	SECRETRIAT	12004279	V	N	10	N	01-FEB-22	28-FEB-22	205400095	03	00	03	50,59,20
715	SECRETRIAT	12004279	V	N	10	N	01-FEB-22	28-FEB-22	205400095	03	00	06	15,78,80
716	SECRETRIAT	12004293	V	N	9	N	01-FEB-22	28-FEB-22	205400095	05	00	01	77,71,00
717	SECRETRIAT	12004293	V	N	9	N	01-FEB-22	28-FEB-22	205400095	05	00	03	24,09,01
718	SECRETRIAT	12004293	V	N	9	N	01-FEB-22	28-FEB-22	205400095	05	00	06	6,48,60
719	SECRETRIAT	12004317	V	N	7	N	01-FEB-22	28-FEB-22	205400098	06	00	01	1,62,76,00
720	SECRETRIAT	12004317	V	N	7	N	01-FEB-22	28-FEB-22	205400098	06	00	03	50,45,56
721	SECRETRIAT	12004317	V	N	7	N	01-FEB-22	28-FEB-22	205400098	06	00	06	15,17,90
722	SECRETRIAT	12004317	V	N	56	N	01-FEB-22	28-FEB-22	205400098	06	00	20	5,91,70
723	SECRETRIAT	12004317	V	N	57	N	01-FEB-22	28-FEB-22	205400098	06	00	22	1,29,00
724	SECRETRIAT	12004317	V	N	54	N	01-FEB-22	28-FEB-22	205400098	06	00	26	30,00
725	SECRETRIAT	12004317	V	N	55	N	01-FEB-22	28-FEB-22	205400098	06	00	29	2,48,00
726	TEHRI GARHWAL	61004298	V	N	1	N	01-FEB-22	01-FEB-22	205400098	06	00	01	19,62,00
727	TEHRI GARHWAL	61004298	V	N	1	N	01-FEB-22	01-FEB-22	205400098	06	00	03	9,54,90
728	TEHRI GARHWAL	61004298	V	N	1	N	01-FEB-22	01-FEB-22	205400098	06	00	06	1,73,40
729	TEHRI GARHWAL	61024277	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	01	23,78,00
730	TEHRI GARHWAL	61024277	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	03	11,59,82
731	TEHRI GARHWAL	61024277	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	06	1,60,40
732	TEHRI GARHWAL	61002103	V	N	1	N	01-FEB-22	03-FEB-22	205400097	03	00	08	1,50,59
733	TEHRI GARHWAL	61004276	V	N	2	N	01-FEB-22	03-FEB-22	205400097	03	00	08	5,13,00
734	TEHRI GARHWAL	61004276	V	N	3	N	01-FEB-22	03-FEB-22	205400097	03	00	08	40,00
735	TEHRI GARHWAL	61024277	V	N	4	N	01-FEB-22	04-FEB-22	205400097	03	00	08	1,50,00
736	TEHRI GARHWAL	61014277	V	N	11	N	01-FEB-22	07-FEB-22	205400097	03	00	08	1,97,70

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S.No.	TREASURY		DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date		HEAD OF ACCOUNT			AMOUNT
737	TEHRI	GARHWAL	61014277	V	N	12	N	01-FEB-22	07-FEB-22	205400097	03	00 25	31,28
738	TEHRI	GARHWAL	61014277	V	N	13	N	01-FEB-22	07-FEB-22	205400097	03	00 25	27,49
739	TEHRI	GARHWAL	61004298	V	N	6	N	01-FEB-22	10-FEB-22	205400098	06	00 08	1,50,00
740	TEHRI	GARHWAL	61004298	V	N	5	N	01-FEB-22	10-FEB-22	205400098	06	00 22	42,78
741	TEHRI	GARHWAL	61004298	V	N	7	N	01-FEB-22	10-FEB-22	205400098	06	00 22	10,00
742	TEHRI	GARHWAL	61004298	V	N	10	N	01-FEB-22	10-FEB-22	205400098	06	00 26	20,00
743	TEHRI	GARHWAL	61004298	V	N	8	N	01-FEB-22	10-FEB-22	205400098	06	00 26	38,00
744	TEHRI	GARHWAL	61004298	V	N	9	N	01-FEB-22	10-FEB-22	205400098	06	00 26	59,00
745	TEHRI	GARHWAL	61002103	V	N	14	N	01-FEB-22	22-FEB-22	205400097	03	00 04	42,50
746	TEHRI	GARHWAL	61004276	V	N	21	N	01-FEB-22	22-FEB-22	205400097	03	00 22	40,00
747	TEHRI	GARHWAL	61004276	V	N	22	N	01-FEB-22	22-FEB-22	205400097	03	00 22	40,00
748	TEHRI	GARHWAL	61004276	V	N	23	N	01-FEB-22	22-FEB-22	205400097	03	00 22	25,80
749	TEHRI	GARHWAL	61002103	V	N	15	N	01-FEB-22	23-FEB-22	205400097	03	00 04	9,75
750	TEHRI	GARHWAL	61002103	V	N	20	N	01-FEB-22	23-FEB-22	205400097	03	00 20	37,58
751	TEHRI	GARHWAL	61002103	V	N	16	N	01-FEB-22	23-FEB-22	205400097	03	00 22	6,02
752	TEHRI	GARHWAL	61002103	V	N	18	N	01-FEB-22	23-FEB-22	205400097	03	00 22	7,50
753	TEHRI	GARHWAL	61002103	V	N	19	N	01-FEB-22	23-FEB-22	205400097	03	00 25	73,98
754	TEHRI	GARHWAL	61002103	V	N	17	N	01-FEB-22	23-FEB-22	205400097	03	00 27	10,00
755	TEHRI	GARHWAL	61014277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00 01	10,40,00
756	TEHRI	GARHWAL	61014277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00 03	3,22,40
757	TEHRI	GARHWAL	61014277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00 06	45,20
758	TEHRI	GARHWAL	61014277	V	N	24	N	01-FEB-22	28-FEB-22	205400097	03	00 08	1,59,60
759	TEHRI	GARHWAL	61044277	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03	00 01	31,80,00
760	TEHRI	GARHWAL	61044277	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03	00 03	9,85,80
761	TEHRI	GARHWAL	61044277	V	N	8	N	01-FEB-22	28-FEB-22	205400097	03	00 06	2,26,50
762	UDHAM SINGH NAGAR		75014277	V	N	6	N	01-FEB-22	01-FEB-22	205400097	03	00 01	24,08,00
763	UDHAM SINGH NAGAR		75014277	V	N	6	N	01-FEB-22	01-FEB-22	205400097	03	00 03	11,74,16
764	UDHAM SINGH NAGAR		75014277	V	N	6	N	01-FEB-22	01-FEB-22	205400097	03	00 06	1,50,90
765	UDHAM SINGH NAGAR		75024277	V	N	3	N	01-FEB-22	01-FEB-22	205400097	03	00 01	32,30,80
766	UDHAM SINGH		75024277	V	N	3	N	01-FEB-22	01-FEB-22	205400097	03	00 03	15,33,94

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
	NAGAR								
767	UDHAM SINGH NAGAR	75024277	V	N	3	N 01-FEB-22	01-FEB-22	205400097 03 00 06	2,07,00
768	UDHAM SINGH NAGAR	75034277	V	N	4	N 01-FEB-22	01-FEB-22	205400097 03 00 01	30,36,00
769	UDHAM SINGH NAGAR	75034277	V	N	4	N 01-FEB-22	01-FEB-22	205400097 03 00 03	14,74,32
770	UDHAM SINGH NAGAR	75034277	V	N	4	N 01-FEB-22	01-FEB-22	205400097 03 00 06	1,99,00
771	UDHAM SINGH NAGAR	75044277	V	N	2	N 01-FEB-22	01-FEB-22	205400097 03 00 01	29,23,00
772	UDHAM SINGH NAGAR	75044277	V	N	2	N 01-FEB-22	01-FEB-22	205400097 03 00 03	14,27,77
773	UDHAM SINGH NAGAR	75044277	V	N	2	N 01-FEB-22	01-FEB-22	205400097 03 00 06	1,60,34
774	UDHAM SINGH NAGAR	75064277	V	N	1	N 01-FEB-22	01-FEB-22	205400097 03 00 01	14,86,00
775	UDHAM SINGH NAGAR	75064277	V	N	1	N 01-FEB-22	01-FEB-22	205400097 03 00 03	7,23,10
776	UDHAM SINGH NAGAR	75064277	V	N	1	N 01-FEB-22	01-FEB-22	205400097 03 00 06	1,05,30
777	UDHAM SINGH NAGAR	75064277	V	N	1	N 01-FEB-22	02-FEB-22	205400097 03 00 08	1,71,00
778	UDHAM SINGH NAGAR	75074277	V	N	5	N 01-FEB-22	02-FEB-22	205400097 03 00 01	29,60,00
779	UDHAM SINGH NAGAR	75074277	V	N	5	N 01-FEB-22	02-FEB-22	205400097 03 00 03	14,46,08
780	UDHAM SINGH NAGAR	75074277	V	N	5	N 01-FEB-22	02-FEB-22	205400097 03 00 06	2,50,00
781	UDHAM SINGH NAGAR	75074277	V	N	2	N 01-FEB-22	02-FEB-22	205400097 03 00 08	15,00
782	UDHAM SINGH NAGAR	75064277	V	N	3	N 01-FEB-22	03-FEB-22	205400097 03 00 20	18,00
783	UDHAM SINGH NAGAR	75074277	V	N	4	N 01-FEB-22	04-FEB-22	205400097 03 00 08	1,71,00
784	UDHAM SINGH NAGAR	75024277	V	N	7	N 01-FEB-22	05-FEB-22	205400097 03 00 01	3,92,00
785	UDHAM SINGH NAGAR	75024277	V	N	7	N 01-FEB-22	05-FEB-22	205400097 03 00 03	1,92,08
786	UDHAM SINGH NAGAR	75024277	V	N	7	N 01-FEB-22	05-FEB-22	205400097 03 00 06	33,20
787	UDHAM SINGH NAGAR	75034277	V	N	5	N 01-FEB-22	05-FEB-22	205400097 03 00 08	1,71,00
788	UDHAM SINGH NAGAR	75054277	V	N	8	N 01-FEB-22	05-FEB-22	205400097 03 00 01	22,94,58

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
	NAGAR									
789	UDHAM SINGH NAGAR	75054277	V	N	8	N	01-FEB-22	05-FEB-22	205400097 03 00 03	11,23,73
790	UDHAM SINGH NAGAR	75054277	V	N	8	N	01-FEB-22	05-FEB-22	205400097 03 00 06	1,46,33
791	UDHAM SINGH NAGAR	75002286	V	N	15	N	01-FEB-22	09-FEB-22	205400098 05 00 08	1,65,30
792	UDHAM SINGH NAGAR	75004276	V	N	11	N	01-FEB-22	09-FEB-22	205400097 03 00 04	52,46
793	UDHAM SINGH NAGAR	75004276	V	N	10	N	01-FEB-22	09-FEB-22	205400097 03 00 08	25,00
794	UDHAM SINGH NAGAR	75004276	V	N	12	N	01-FEB-22	09-FEB-22	205400097 03 00 08	94,80
795	UDHAM SINGH NAGAR	75014277	V	N	6	N	01-FEB-22	09-FEB-22	205400097 03 00 08	1,71,00
796	UDHAM SINGH NAGAR	75014277	V	N	7	N	01-FEB-22	09-FEB-22	205400097 03 00 22	10,00
797	UDHAM SINGH NAGAR	75034277	V	N	8	N	01-FEB-22	10-FEB-22	205400097 03 00 20	12,00
798	UDHAM SINGH NAGAR	75034277	V	N	9	N	01-FEB-22	10-FEB-22	205400097 03 00 20	25,96
799	UDHAM SINGH NAGAR	75074277	V	N	9	N	01-FEB-22	11-FEB-22	205400097 03 00 01	69,08
800	UDHAM SINGH NAGAR	75064277	V	N	13	N	01-FEB-22	21-FEB-22	205400097 03 00 04	16,52
801	UDHAM SINGH NAGAR	75064277	V	N	14	N	01-FEB-22	21-FEB-22	205400097 03 00 04	44,38
802	UDHAM SINGH NAGAR	75004298	V	N	18	N	01-FEB-22	22-FEB-22	205400098 06 00 04	1,08,00
803	UDHAM SINGH NAGAR	75004298	V	N	17	N	01-FEB-22	22-FEB-22	205400098 06 00 08	1,71,00
804	UDHAM SINGH NAGAR	75004298	V	N	16	N	01-FEB-22	22-FEB-22	205400098 06 00 25	10,02
805	UDHAM SINGH NAGAR	75004276	V	N	24	N	01-FEB-22	23-FEB-22	205400097 03 00 08	5,67,75
806	UDHAM SINGH NAGAR	75004276	V	N	23	N	01-FEB-22	23-FEB-22	205400097 03 00 22	52,18
807	UDHAM SINGH NAGAR	75004276	V	N	22	N	01-FEB-22	23-FEB-22	205400097 03 00 29	2,39,17
808	UDHAM SINGH NAGAR	75002286	V	N	22	N	01-FEB-22	28-FEB-22	205400098 05 00 01	10,50,00
809	UDHAM SINGH NAGAR	75002286	V	N	22	N	01-FEB-22	28-FEB-22	205400098 05 00 03	3,25,50
810	UDHAM SINGH	75002286	V	N	22	N	01-FEB-22	28-FEB-22	205400098 05 00 06	98,40

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
	NAGAR												
811	UDHAM SINGH NAGAR	75002286	V	N	25	N	01-FEB-22	28-FEB-22	205400098	05	00	25	4,70
812	UDHAM SINGH NAGAR	75004276	V	N	19	N	01-FEB-22	28-FEB-22	205400097	03	00	01	81,95,57
813	UDHAM SINGH NAGAR	75004276	V	N	19	N	01-FEB-22	28-FEB-22	205400097	03	00	03	25,40,63
814	UDHAM SINGH NAGAR	75004276	V	N	19	N	01-FEB-22	28-FEB-22	205400097	03	00	06	5,99,72
815	UDHAM SINGH NAGAR	75004298	V	N	15	N	01-FEB-22	28-FEB-22	205400098	06	00	01	47,20,00
816	UDHAM SINGH NAGAR	75004298	V	N	15	N	01-FEB-22	28-FEB-22	205400098	06	00	03	14,63,20
817	UDHAM SINGH NAGAR	75004298	V	N	21	N	01-FEB-22	28-FEB-22	205400098	06	00	04	2,61,18
818	UDHAM SINGH NAGAR	75004298	V	N	15	N	01-FEB-22	28-FEB-22	205400098	06	00	06	4,06,20
819	UDHAM SINGH NAGAR	75034277	V	N	14	N	01-FEB-22	28-FEB-22	205400097	03	00	01	30,36,00
820	UDHAM SINGH NAGAR	75034277	V	N	14	N	01-FEB-22	28-FEB-22	205400097	03	00	03	9,41,16
821	UDHAM SINGH NAGAR	75034277	V	N	14	N	01-FEB-22	28-FEB-22	205400097	03	00	06	2,87,56
822	UDHAM SINGH NAGAR	75054277	V	N	20	N	01-FEB-22	28-FEB-22	205400097	03	00	22	30,00
823	UDHAM SINGH NAGAR	75054277	V	N	19	N	01-FEB-22	28-FEB-22	205400097	03	00	25	11,68
824	UDHAM SINGH NAGAR	75074277	V	N	16	N	01-FEB-22	28-FEB-22	205400097	03	00	01	44,31,94
825	UDHAM SINGH NAGAR	75074277	V	N	16	N	01-FEB-22	28-FEB-22	205400097	03	00	03	26,68,01
826	UDHAM SINGH NAGAR	75074277	V	N	16	N	01-FEB-22	28-FEB-22	205400097	03	00	06	6,26,70
827	UTTARKASHI	41004276	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	01	84,42,00
828	UTTARKASHI	41004276	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	03	41,18,22
829	UTTARKASHI	41004276	V	N	2	N	01-FEB-22	01-FEB-22	205400097	03	00	06	7,03,20
830	UTTARKASHI	41024277	V	N	6	N	01-FEB-22	01-FEB-22	205400097	03	00	08	1,97,70
831	UTTARKASHI	41044277	V	N	1	N	01-FEB-22	02-FEB-22	205400097	03	00	01	30,00,00
832	UTTARKASHI	41044277	V	N	1	N	01-FEB-22	02-FEB-22	205400097	03	00	03	14,64,60
833	UTTARKASHI	41044277	V	N	1	N	01-FEB-22	02-FEB-22	205400097	03	00	06	1,29,20
834	UTTARKASHI	41034277	V	N	1	N	01-FEB-22	03-FEB-22	205400097	03	00	08	1,76,00

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
835	UTTARKASHI	41044277	V	N	2	N	01-FEB-22	03-FEB-22	205400097	03	00	08	1,71,00
836	UTTARKASHI	41044277	V	N	3	N	01-FEB-22	03-FEB-22	205400097	03	00	08	17,00
837	UTTARKASHI	41044277	V	N	4	N	01-FEB-22	03-FEB-22	205400097	03	00	25	33,28
838	UTTARKASHI	41002286	V	N	4	N	01-FEB-22	04-FEB-22	205400098	05	00	01	11,63,00
839	UTTARKASHI	41002286	V	N	4	N	01-FEB-22	04-FEB-22	205400098	05	00	03	5,64,53
840	UTTARKASHI	41002286	V	N	4	N	01-FEB-22	04-FEB-22	205400098	05	00	06	1,32,50
841	UTTARKASHI	41004276	V	N	5	N	01-FEB-22	04-FEB-22	205400097	03	00	08	4,03,40
842	UTTARKASHI	41004298	V	N	3	N	01-FEB-22	04-FEB-22	205400098	06	00	01	13,71,00
843	UTTARKASHI	41004298	V	N	3	N	01-FEB-22	04-FEB-22	205400098	06	00	03	6,64,59
844	UTTARKASHI	41004298	V	N	3	N	01-FEB-22	04-FEB-22	205400098	06	00	06	1,03,50
845	UTTARKASHI	41004276	V	N	10	N	01-FEB-22	16-FEB-22	205400097	03	00	20	1,09,75
846	UTTARKASHI	41004276	V	N	8	N	01-FEB-22	16-FEB-22	205400097	03	00	20	60,15
847	UTTARKASHI	41004276	V	N	9	N	01-FEB-22	16-FEB-22	205400097	03	00	22	15,46
848	UTTARKASHI	41004276	V	N	7	N	01-FEB-22	16-FEB-22	205400097	03	00	29	50,27
849	UTTARKASHI	41024277	V	N	11	N	01-FEB-22	23-FEB-22	205400097	03	00	04	66,50
850	UTTARKASHI	41044277	V	N	14	N	01-FEB-22	23-FEB-22	205400097	03	00	08	21,00
851	UTTARKASHI	41044277	V	N	12	N	01-FEB-22	23-FEB-22	205400097	03	00	25	18,04
852	UTTARKASHI	41044277	V	N	13	N	01-FEB-22	23-FEB-22	205400097	03	00	25	21,07
853	UTTARKASHI	41004276	V	N	15	N	01-FEB-22	28-FEB-22	205400097	03	00	08	1,98,09
854	UTTARKASHI	41004276	V	N	16	N	01-FEB-22	28-FEB-22	205400097	03	00	20	1,22,50
855	UTTARKASHI	41004298	V	N	8	N	01-FEB-22	28-FEB-22	205400098	06	00	01	13,71,00
856	UTTARKASHI	41004298	V	N	8	N	01-FEB-22	28-FEB-22	205400098	06	00	03	4,25,01
857	UTTARKASHI	41004298	V	N	8	N	01-FEB-22	28-FEB-22	205400098	06	00	06	1,03,50
858	UTTARKASHI	41014277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00	01	17,94,00
859	UTTARKASHI	41014277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00	03	5,56,14
860	UTTARKASHI	41014277	V	N	7	N	01-FEB-22	28-FEB-22	205400097	03	00	06	1,26,20

60,52,77,18

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002295	V	N	107	N	01-FEB-22	01-FEB-22	207101115 03 02 13	2,42,70
2	ALMORA	37004259	V	N	108	N	01-FEB-22	01-FEB-22	207101115 03 02 13	47,02,90
3	ALMORA	37024277	V	N	97	N	01-FEB-22	01-FEB-22	207101101 03 01 12	1,00,05,03
4	ALMORA	37024277	V	N	61	N	01-FEB-22	01-FEB-22	207101101 03 02 12	3,44,13,44
5	ALMORA	37024277	V	N	62	N	01-FEB-22	01-FEB-22	207101101 04 01 12	17,72,86
6	ALMORA	37024277	V	N	72	N	01-FEB-22	01-FEB-22	207101105 03 01 12	1,10,28,19
7	ALMORA	37024277	V	N	103	N	01-FEB-22	01-FEB-22	207101105 03 02 12	59,01,92
8	ALMORA	37024277	V	N	60	N	01-FEB-22	01-FEB-22	207101105 03 02 12	88,50,49
9	ALMORA	37024277	V	N	73	N	01-FEB-22	01-FEB-22	207101105 03 02 12	6,71,60
10	ALMORA	37024277	V	N	99	N	01-FEB-22	01-FEB-22	207101105 03 02 12	1,36,37
11	ALMORA	37024277	V	N	71	N	01-FEB-22	01-FEB-22	207101105 04 01 12	9,26,85
12	ALMORA	37024277	V	N	102	N	01-FEB-22	01-FEB-22	207101109 03 02 12	14,83,84
13	ALMORA	37024277	V	N	74	N	01-FEB-22	01-FEB-22	207101109 03 02 12	2,19,09,32
14	ALMORA	37024277	V	N	98	N	01-FEB-22	01-FEB-22	207101109 06 02 12	3,83,27,25
15	ALMORA	37034277	V	N	14	N	01-FEB-22	01-FEB-22	207101101 03 01 12	1,54,79,19
16	ALMORA	37034277	V	N	7	N	01-FEB-22	01-FEB-22	207101101 03 02 12	6,21,36,11
17	ALMORA	37034277	V	N	11	N	01-FEB-22	01-FEB-22	207101101 04 01 12	33,23,76
18	ALMORA	37034277	V	N	15	N	01-FEB-22	01-FEB-22	207101105 03 01 12	4,57,13,86
19	ALMORA	37034277	V	N	16	N	01-FEB-22	01-FEB-22	207101105 03 02 12	59,22,85
20	ALMORA	37034277	V	N	20	N	01-FEB-22	01-FEB-22	207101105 03 02 12	8,91,12
21	ALMORA	37034277	V	N	21	N	01-FEB-22	01-FEB-22	207101105 03 02 12	88,87,49
22	ALMORA	37034277	V	N	24	N	01-FEB-22	01-FEB-22	207101105 03 02 12	11,37,39
23	ALMORA	37034277	V	N	9	N	01-FEB-22	01-FEB-22	207101105 03 02 12	3,33,55,76
24	ALMORA	37034277	V	N	13	N	01-FEB-22	01-FEB-22	207101105 04 01 12	5,72,59
25	ALMORA	37034277	V	N	18	N	01-FEB-22	01-FEB-22	207101109 03 02 12	2,06,64,59
26	ALMORA	37034277	V	N	23	N	01-FEB-22	01-FEB-22	207101109 03 02 12	24,10,43
27	ALMORA	37034277	V	N	19	N	01-FEB-22	01-FEB-22	207101109 05 02 12	47,89,10
28	ALMORA	37034277	V	N	22	N	01-FEB-22	01-FEB-22	207101109 06 02 12	4,01,65,44
29	ALMORA	37034277	V	N	17	N	01-FEB-22	01-FEB-22	207101111 03 02 12	10,00,00
30	ALMORA	37054277	V	N	90	N	01-FEB-22	01-FEB-22	207101101 03 01 12	79,48,06
31	ALMORA	37054277	V	N	88	N	01-FEB-22	01-FEB-22	207101101 03 02 12	2,57,71,23
32	ALMORA	37054277	V	N	129	N	01-FEB-22	01-FEB-22	207101101 04 01 12	7,26,63

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
33	ALMORA	37054277	V	N	131	N	01-FEB-22	01-FEB-22	207101105	03	01	12	1,49,20,09
34	ALMORA	37054277	V	N	130	N	01-FEB-22	01-FEB-22	207101105	03	02	12	7,02,49
35	ALMORA	37054277	V	N	133	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,47,10,07
36	ALMORA	37054277	V	N	82	N	01-FEB-22	01-FEB-22	207101105	03	02	12	2,00,00,00
37	ALMORA	37054277	V	N	84	N	01-FEB-22	01-FEB-22	207101105	03	02	12	57,88,15
38	ALMORA	37054277	V	N	87	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,02,77,67
39	ALMORA	37054277	V	N	89	N	01-FEB-22	01-FEB-22	207101105	03	02	12	29,25,46
40	ALMORA	37054277	V	N	92	N	01-FEB-22	01-FEB-22	207101105	03	02	12	26,08,99
41	ALMORA	37054277	V	N	132	N	01-FEB-22	01-FEB-22	207101109	03	02	12	1,99,94,33
42	ALMORA	37054277	V	N	93	N	01-FEB-22	01-FEB-22	207101109	03	02	12	29,66,36
43	ALMORA	37054277	V	N	83	N	01-FEB-22	01-FEB-22	207101109	06	02	12	1,37,65,92
44	ALMORA	37054277	V	N	85	N	01-FEB-22	01-FEB-22	207101109	06	02	12	1,35,13,50
45	ALMORA	37054277	V	N	86	N	01-FEB-22	01-FEB-22	207101109	06	02	12	44,38,00
46	ALMORA	37054277	V	N	91	N	01-FEB-22	01-FEB-22	207101109	06	02	12	4,96,69,36
47	ALMORA	37064277	V	N	40	N	01-FEB-22	01-FEB-22	207101101	03	01	12	25,35,12
48	ALMORA	37064277	V	N	58	N	01-FEB-22	01-FEB-22	207101101	03	02	12	1,42,20,51
49	ALMORA	37064277	V	N	36	N	01-FEB-22	01-FEB-22	207101101	04	01	12	4,04,42
50	ALMORA	37064277	V	N	39	N	01-FEB-22	01-FEB-22	207101105	03	01	12	1,65,18,15
51	ALMORA	37064277	V	N	38	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,34,10
52	ALMORA	37064277	V	N	42	N	01-FEB-22	01-FEB-22	207101105	03	02	12	34,50,21
53	ALMORA	37064277	V	N	44	N	01-FEB-22	01-FEB-22	207101105	03	02	12	40,39,02
54	ALMORA	37064277	V	N	48	N	01-FEB-22	01-FEB-22	207101105	03	02	12	5,65,08
55	ALMORA	37064277	V	N	57	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,04,57,78
56	ALMORA	37064277	V	N	41	N	01-FEB-22	01-FEB-22	207101109	03	02	12	55,57,97
57	ALMORA	37064277	V	N	46	N	01-FEB-22	01-FEB-22	207101109	03	02	12	6,16,70
58	ALMORA	37064277	V	N	43	N	01-FEB-22	01-FEB-22	207101109	05	02	12	8,57,50
59	ALMORA	37064277	V	N	45	N	01-FEB-22	01-FEB-22	207101109	06	02	12	2,32,54,32
60	ALMORA	37074277	V	N	5	N	01-FEB-22	01-FEB-22	207101101	03	01	12	27,71,96
61	ALMORA	37074277	V	N	2	N	01-FEB-22	01-FEB-22	207101101	03	02	12	77,75,73
62	ALMORA	37074277	V	N	4	N	01-FEB-22	01-FEB-22	207101105	03	01	12	61,75,73
63	ALMORA	37074277	V	N	1	N	01-FEB-22	01-FEB-22	207101105	03	02	12	31,87,24
64	ALMORA	37074277	V	N	10	N	01-FEB-22	01-FEB-22	207101105	03	02	12	17,08,91

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
65	ALMORA	37074277	V	N	6	N	01-FEB-22	01-FEB-22	207101105	03	02	12	10,90,68
66	ALMORA	37074277	V	N	3	N	01-FEB-22	01-FEB-22	207101105	04	01	12	2,39,57
67	ALMORA	37074277	V	N	8	N	01-FEB-22	01-FEB-22	207101109	03	02	12	37,47,85
68	ALMORA	37074277	V	N	12	N	01-FEB-22	01-FEB-22	207101109	06	02	12	38,02,37
69	ALMORA	37004276	V	N	34	N	01-FEB-22	02-FEB-22	207101101	03	01	12	9,04,27,09
70	ALMORA	37004276	V	N	27	N	01-FEB-22	02-FEB-22	207101101	03	02	12	53,25,51,45
71	ALMORA	37004276	V	N	31	N	01-FEB-22	02-FEB-22	207101101	03	02	12	4,02,60
72	ALMORA	37004276	V	N	28	N	01-FEB-22	02-FEB-22	207101101	04	01	12	3,86,96,28
73	ALMORA	37004276	V	N	30	N	01-FEB-22	02-FEB-22	207101101	04	01	12	15,18,81
74	ALMORA	37004276	V	N	35	N	01-FEB-22	02-FEB-22	207101104	03	02	12	1,80,78
75	ALMORA	37004276	V	N	37	N	01-FEB-22	02-FEB-22	207101104	03	02	12	3,95,62
76	ALMORA	37004276	V	N	33	N	01-FEB-22	02-FEB-22	207101105	03	01	12	14,36,70,68
77	ALMORA	37004276	V	N	26	N	01-FEB-22	02-FEB-22	207101105	03	02	12	16,15,54,26
78	ALMORA	37004276	V	N	32	N	01-FEB-22	02-FEB-22	207101105	03	02	12	39,08,26
79	ALMORA	37004276	V	N	49	N	01-FEB-22	02-FEB-22	207101105	03	02	12	67,39,76
80	ALMORA	37004276	V	N	50	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,12,24,91
81	ALMORA	37004276	V	N	53	N	01-FEB-22	02-FEB-22	207101105	03	02	12	2,65,23,07
82	ALMORA	37004276	V	N	54	N	01-FEB-22	02-FEB-22	207101105	03	02	12	79,58,35
83	ALMORA	37004276	V	N	59	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,98,00
84	ALMORA	37004276	V	N	29	N	01-FEB-22	02-FEB-22	207101105	04	01	12	1,52,88,95
85	ALMORA	37004276	V	N	47	N	01-FEB-22	02-FEB-22	207101109	03	02	12	7,03,30,95
86	ALMORA	37004276	V	N	55	N	01-FEB-22	02-FEB-22	207101109	03	02	12	4,51,84,06
87	ALMORA	37004276	V	N	51	N	01-FEB-22	02-FEB-22	207101109	05	02	12	5,83,26,57
88	ALMORA	37004276	V	N	52	N	01-FEB-22	02-FEB-22	207101109	06	02	12	18,34,82,43
89	ALMORA	37004276	V	N	56	N	01-FEB-22	02-FEB-22	207101111	03	02	12	10,60,00
90	ALMORA	37024277	V	N	100	N	01-FEB-22	02-FEB-22	207101101	03	02	12	3,93,52
91	ALMORA	37024277	V	N	104	N	01-FEB-22	02-FEB-22	207101105	03	01	12	1,36,37
92	ALMORA	37024277	V	N	101	N	01-FEB-22	02-FEB-22	207101109	03	02	12	8,76,69
93	ALMORA	37054277	V	N	95	N	01-FEB-22	02-FEB-22	207101109	06	02	12	3,62,61
94	ALMORA	37074277	V	N	25	N	01-FEB-22	02-FEB-22	207101115	03	02	13	3,16,80
95	ALMORA	37104277	V	N	63	N	01-FEB-22	02-FEB-22	207101101	03	01	12	1,52,41,83
96	ALMORA	37104277	V	N	94	N	01-FEB-22	02-FEB-22	207101101	03	01	12	48,35,04

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
97	ALMORA	37104277	V	N	64	N	01-FEB-22	02-FEB-22	207101101	03	02	12	5,32,31,50
98	ALMORA	37104277	V	N	68	N	01-FEB-22	02-FEB-22	207101101	04	01	12	47,82,20
99	ALMORA	37104277	V	N	96	N	01-FEB-22	02-FEB-22	207101101	04	01	12	6,59,42
100	ALMORA	37104277	V	N	65	N	01-FEB-22	02-FEB-22	207101105	03	01	12	2,90,46,45
101	ALMORA	37104277	V	N	66	N	01-FEB-22	02-FEB-22	207101105	03	02	12	2,07,42,30
102	ALMORA	37104277	V	N	67	N	01-FEB-22	02-FEB-22	207101105	03	02	12	14,83,02
103	ALMORA	37104277	V	N	75	N	01-FEB-22	02-FEB-22	207101105	03	02	12	11,53,10
104	ALMORA	37104277	V	N	76	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,34,10
105	ALMORA	37104277	V	N	79	N	01-FEB-22	02-FEB-22	207101105	03	02	12	84,63,21
106	ALMORA	37104277	V	N	81	N	01-FEB-22	02-FEB-22	207101105	03	02	12	8,34,54
107	ALMORA	37104277	V	N	69	N	01-FEB-22	02-FEB-22	207101105	04	01	12	12,88,78
108	ALMORA	37104277	V	N	70	N	01-FEB-22	02-FEB-22	207101109	03	02	12	68,90,61
109	ALMORA	37104277	V	N	80	N	01-FEB-22	02-FEB-22	207101109	03	02	12	19,12,34
110	ALMORA	37104277	V	N	77	N	01-FEB-22	02-FEB-22	207101109	05	02	12	2,26,25
111	ALMORA	37104277	V	N	78	N	01-FEB-22	02-FEB-22	207101109	06	02	12	2,46,95,23
112	ALMORA	37054277	V	N	105	N	01-FEB-22	03-FEB-22	207101105	03	02	12	1,74,33
113	ALMORA	37054277	V	N	106	N	01-FEB-22	03-FEB-22	207101109	06	02	12	3,75,26
114	ALMORA	37084277	V	N	195	N	01-FEB-22	03-FEB-22	207101101	03	01	12	29,88,29
115	ALMORA	37084277	V	N	200	N	01-FEB-22	03-FEB-22	207101101	03	02	12	74,03,02
116	ALMORA	37084277	V	N	193	N	01-FEB-22	03-FEB-22	207101101	04	01	12	6,51,88
117	ALMORA	37084277	V	N	190	N	01-FEB-22	03-FEB-22	207101105	03	01	12	1,35,19,86
118	ALMORA	37084277	V	N	186	N	01-FEB-22	03-FEB-22	207101105	03	02	12	90,07,93
119	ALMORA	37084277	V	N	192	N	01-FEB-22	03-FEB-22	207101105	03	02	12	16,06,20
120	ALMORA	37084277	V	N	196	N	01-FEB-22	03-FEB-22	207101105	03	02	12	43,20,37
121	ALMORA	37084277	V	N	198	N	01-FEB-22	03-FEB-22	207101105	03	02	12	1,58,26
122	ALMORA	37084277	V	N	197	N	01-FEB-22	03-FEB-22	207101105	04	01	12	4,85,01
123	ALMORA	37084277	V	N	191	N	01-FEB-22	03-FEB-22	207101109	03	02	12	30,69,55
124	ALMORA	37084277	V	N	194	N	01-FEB-22	03-FEB-22	207101109	06	02	12	1,10,57,45
125	ALMORA	37104277	V	N	134	N	01-FEB-22	03-FEB-22	207101109	03	02	12	1,79,30,88
126	ALMORA	37104277	V	N	135	N	01-FEB-22	03-FEB-22	207101109	03	02	12	1,66,96,09
127	ALMORA	37104277	V	N	136	N	01-FEB-22	03-FEB-22	207101109	03	02	12	5,56,10
128	ALMORA	37002371	V	N	117	N	01-FEB-22	04-FEB-22	207101115	03	02	13	64,19,00

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129	ALMORA	37002551	V	N	212	N	01-FEB-22	04-FEB-22	207101115	03 02 13	70,88,06
130	ALMORA	37004276	V	N	202	N	01-FEB-22	04-FEB-22	207101101	03 01 12	47,40,15
131	ALMORA	37004276	V	N	224	N	01-FEB-22	04-FEB-22	207101101	03 01 12	15,54,85
132	ALMORA	37004276	V	N	246	N	01-FEB-22	04-FEB-22	207101101	03 02 12	12,32,80
133	ALMORA	37004276	V	N	231	N	01-FEB-22	04-FEB-22	207101105	03 01 12	3,83,40
134	ALMORA	37004276	V	N	244	N	01-FEB-22	04-FEB-22	207101105	03 01 12	27,20,70
135	ALMORA	37004276	V	N	245	N	01-FEB-22	04-FEB-22	207101105	03 01 12	39,52,35
136	ALMORA	37004276	V	N	247	N	01-FEB-22	04-FEB-22	207101105	03 02 12	1,34,10
137	ALMORA	37004276	V	N	249	N	01-FEB-22	04-FEB-22	207101105	03 02 12	3,87,40
138	ALMORA	37004276	V	N	250	N	01-FEB-22	04-FEB-22	207101109	03 02 12	9,67,22
139	ALMORA	37004276	V	N	248	N	01-FEB-22	04-FEB-22	207101109	06 02 12	6,60,40
140	ALMORA	37044277	V	N	151	N	01-FEB-22	04-FEB-22	207101101	03 01 12	93,20,76
141	ALMORA	37044277	V	N	157	N	01-FEB-22	04-FEB-22	207101101	03 02 12	2,22,47,19
142	ALMORA	37044277	V	N	146	N	01-FEB-22	04-FEB-22	207101101	04 01 12	3,45,52
143	ALMORA	37044277	V	N	154	N	01-FEB-22	04-FEB-22	207101105	03 01 12	1,55,37,94
144	ALMORA	37044277	V	N	148	N	01-FEB-22	04-FEB-22	207101105	03 02 12	35,42,87
145	ALMORA	37044277	V	N	150	N	01-FEB-22	04-FEB-22	207101105	03 02 12	2,19,03
146	ALMORA	37044277	V	N	152	N	01-FEB-22	04-FEB-22	207101105	03 02 12	1,17,60,52
147	ALMORA	37044277	V	N	155	N	01-FEB-22	04-FEB-22	207101105	03 02 12	2,75,65
148	ALMORA	37044277	V	N	158	N	01-FEB-22	04-FEB-22	207101105	03 02 12	1,20,46,92
149	ALMORA	37044277	V	N	149	N	01-FEB-22	04-FEB-22	207101105	04 01 12	26,82,60
150	ALMORA	37044277	V	N	156	N	01-FEB-22	04-FEB-22	207101105	04 01 12	4,33,80
151	ALMORA	37044277	V	N	145	N	01-FEB-22	04-FEB-22	207101109	03 02 12	1,30,59,11
152	ALMORA	37044277	V	N	147	N	01-FEB-22	04-FEB-22	207101109	03 02 12	58,61,31
153	ALMORA	37044277	V	N	159	N	01-FEB-22	04-FEB-22	207101109	05 02 12	1,21,01
154	ALMORA	37044277	V	N	153	N	01-FEB-22	04-FEB-22	207101109	06 02 12	2,07,17,99
155	ALMORA	37002551	V	N	204	N	01-FEB-22	05-FEB-22	207101115	03 02 13	1,95,95
156	ALMORA	37002551	V	N	205	N	01-FEB-22	05-FEB-22	207101115	03 02 13	2,15,65
157	ALMORA	37002551	V	N	206	N	01-FEB-22	05-FEB-22	207101115	03 02 13	2,41,60
158	ALMORA	37002551	V	N	207	N	01-FEB-22	05-FEB-22	207101115	03 02 13	3,98,30
159	ALMORA	37002551	V	N	208	N	01-FEB-22	05-FEB-22	207101115	03 02 13	2,26,10
160	ALMORA	37002551	V	N	209	N	01-FEB-22	05-FEB-22	207101115	03 02 13	2,26,10

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161	ALMORA	37002551	V	N	210	N	01-FEB-22	05-FEB-22	207101115	03 02 13	2,03,87
162	ALMORA	37002551	V	N	211	N	01-FEB-22	05-FEB-22	207101115	03 02 13	1,39,13
163	ALMORA	37004234	V	N	137	N	01-FEB-22	05-FEB-22	207101115	03 02 13	1,12,39,80
164	ALMORA	37034277	V	N	126	N	01-FEB-22	05-FEB-22	207101101	03 02 12	8,64,60
165	ALMORA	37034277	V	N	127	N	01-FEB-22	05-FEB-22	207101101	03 02 12	1,42,65,90
166	ALMORA	37034277	V	N	128	N	01-FEB-22	05-FEB-22	207101101	03 02 12	1,29,79,30
167	ALMORA	37092666	V	N	125	N	01-FEB-22	05-FEB-22	207101115	03 02 13	81,48,20
168	ALMORA	37094277	V	N	114	N	01-FEB-22	05-FEB-22	207101101	03 01 12	1,34,01,01
169	ALMORA	37094277	V	N	109	N	01-FEB-22	05-FEB-22	207101101	03 02 12	4,20,87,64
170	ALMORA	37094277	V	N	111	N	01-FEB-22	05-FEB-22	207101101	04 01 12	14,11,29
171	ALMORA	37094277	V	N	115	N	01-FEB-22	05-FEB-22	207101105	03 01 12	2,51,21,49
172	ALMORA	37094277	V	N	110	N	01-FEB-22	05-FEB-22	207101105	03 02 12	1,40,73,09
173	ALMORA	37094277	V	N	113	N	01-FEB-22	05-FEB-22	207101105	03 02 12	4,38,06
174	ALMORA	37094277	V	N	116	N	01-FEB-22	05-FEB-22	207101105	03 02 12	23,70,32
175	ALMORA	37094277	V	N	119	N	01-FEB-22	05-FEB-22	207101105	03 02 12	8,19,50
176	ALMORA	37094277	V	N	122	N	01-FEB-22	05-FEB-22	207101105	03 02 12	1,78,86,97
177	ALMORA	37094277	V	N	124	N	01-FEB-22	05-FEB-22	207101105	03 02 12	21,33,59
178	ALMORA	37094277	V	N	112	N	01-FEB-22	05-FEB-22	207101105	04 01 12	5,78,99
179	ALMORA	37094277	V	N	118	N	01-FEB-22	05-FEB-22	207101109	03 02 12	1,87,30,95
180	ALMORA	37094277	V	N	123	N	01-FEB-22	05-FEB-22	207101109	03 02 12	85,72,90
181	ALMORA	37094277	V	N	120	N	01-FEB-22	05-FEB-22	207101109	05 02 12	1,84,79
182	ALMORA	37094277	V	N	121	N	01-FEB-22	05-FEB-22	207101109	06 02 12	6,57,61,39
183	ALMORA	37014277	V	N	168	N	01-FEB-22	07-FEB-22	207101101	03 01 12	3,17,38,90
184	ALMORA	37014277	V	N	170	N	01-FEB-22	07-FEB-22	207101101	03 02 12	18,69,81,10
185	ALMORA	37014277	V	N	182	N	01-FEB-22	07-FEB-22	207101101	03 02 12	1,78,10
186	ALMORA	37014277	V	N	175	N	01-FEB-22	07-FEB-22	207101101	04 01 12	1,98,61,10
187	ALMORA	37014277	V	N	184	N	01-FEB-22	07-FEB-22	207101101	04 01 12	8,14,35
188	ALMORA	37014277	V	N	167	N	01-FEB-22	07-FEB-22	207101105	03 01 12	6,53,77,70
189	ALMORA	37014277	V	N	169	N	01-FEB-22	07-FEB-22	207101105	03 02 12	7,51,23,23
190	ALMORA	37014277	V	N	173	N	01-FEB-22	07-FEB-22	207101105	03 02 12	1,97,03,76
191	ALMORA	37014277	V	N	177	N	01-FEB-22	07-FEB-22	207101105	03 02 12	4,01,66
192	ALMORA	37014277	V	N	178	N	01-FEB-22	07-FEB-22	207101105	03 02 12	88,43,19

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
193	ALMORA	37014277	V	N	180	N	01-FEB-22	07-FEB-22	207101105	03 02 12	17,85,16
194	ALMORA	37014277	V	N	183	N	01-FEB-22	07-FEB-22	207101105	03 02 12	9,96,25
195	ALMORA	37014277	V	N	174	N	01-FEB-22	07-FEB-22	207101105	04 01 12	90,04,08
196	ALMORA	37014277	V	N	171	N	01-FEB-22	07-FEB-22	207101109	03 02 12	7,88,00
197	ALMORA	37014277	V	N	179	N	01-FEB-22	07-FEB-22	207101109	03 02 12	3,28,91,96
198	ALMORA	37014277	V	N	181	N	01-FEB-22	07-FEB-22	207101109	03 02 12	1,01,72,63
199	ALMORA	37014277	V	N	176	N	01-FEB-22	07-FEB-22	207101109	05 02 12	32,90,77
200	ALMORA	37014277	V	N	172	N	01-FEB-22	07-FEB-22	207101109	06 02 12	7,10,85,03
201	ALMORA	37014277	V	N	185	N	01-FEB-22	07-FEB-22	207101111	03 02 12	4,00,00
202	ALMORA	37024277	V	N	138	N	01-FEB-22	07-FEB-22	207101101	03 02 12	5,32,45
203	ALMORA	37024277	V	N	139	N	01-FEB-22	07-FEB-22	207101101	04 01 12	3,29,18
204	ALMORA	37024277	V	N	141	N	01-FEB-22	07-FEB-22	207101105	03 01 12	12,48,87
205	ALMORA	37024277	V	N	140	N	01-FEB-22	07-FEB-22	207101105	03 02 12	1,34,10
206	ALMORA	37024277	V	N	142	N	01-FEB-22	07-FEB-22	207101105	03 02 12	1,47,06
207	ALMORA	37024277	V	N	144	N	01-FEB-22	07-FEB-22	207101105	03 02 12	4,32,30
208	ALMORA	37024277	V	N	143	N	01-FEB-22	07-FEB-22	207101109	03 02 12	2,07,68
209	ALMORA	37034277	V	N	163	N	01-FEB-22	07-FEB-22	207101101	03 01 12	2,80,64
210	ALMORA	37034277	V	N	161	N	01-FEB-22	07-FEB-22	207101101	03 02 12	27,16,49
211	ALMORA	37034277	V	N	162	N	01-FEB-22	07-FEB-22	207101105	03 01 12	5,36,40
212	ALMORA	37034277	V	N	160	N	01-FEB-22	07-FEB-22	207101105	03 02 12	2,05,62
213	ALMORA	37034277	V	N	165	N	01-FEB-22	07-FEB-22	207101105	03 02 12	2,12,75
214	ALMORA	37034277	V	N	166	N	01-FEB-22	07-FEB-22	207101105	03 02 12	25,01,66
215	ALMORA	37034277	V	N	164	N	01-FEB-22	07-FEB-22	207101109	03 02 12	18,60,24
216	ALMORA	37054277	V	N	189	N	01-FEB-22	08-FEB-22	207101101	03 02 12	3,98,15
217	ALMORA	37054277	V	N	188	N	01-FEB-22	08-FEB-22	207101105	03 01 12	1,34,10
218	ALMORA	37054277	V	N	199	N	01-FEB-22	08-FEB-22	207101105	03 02 12	1,94,87
219	ALMORA	37054277	V	N	187	N	01-FEB-22	08-FEB-22	207101109	06 02 12	3,79,70
220	ALMORA	37094277	V	N	201	N	01-FEB-22	08-FEB-22	207101109	06 02 12	5,85,89
221	ALMORA	37014229	V	N	215	N	01-FEB-22	09-FEB-22	207101115	03 02 13	62,35,60
222	ALMORA	37014277	V	N	238	N	01-FEB-22	09-FEB-22	207101101	03 01 12	8,89,95
223	ALMORA	37014277	V	N	234	N	01-FEB-22	09-FEB-22	207101101	03 02 12	1,73,48
224	ALMORA	37014277	V	N	235	N	01-FEB-22	09-FEB-22	207101101	04 01 12	4,30,29

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
225	ALMORA	37014277	V	N	240	N	01-FEB-22	09-FEB-22	207101101	07	00	12	3,69,03
226	ALMORA	37014277	V	N	239	N	01-FEB-22	09-FEB-22	207101105	03	01	12	1,34,10
227	ALMORA	37014277	V	N	233	N	01-FEB-22	09-FEB-22	207101105	03	02	12	1,57,35
228	ALMORA	37014277	V	N	237	N	01-FEB-22	09-FEB-22	207101105	03	02	12	3,26,44
229	ALMORA	37014277	V	N	236	N	01-FEB-22	09-FEB-22	207101105	04	01	12	1,45,42
230	ALMORA	37014277	V	N	241	N	01-FEB-22	09-FEB-22	207101109	03	02	12	2,04,08
231	ALMORA	37014277	V	N	243	N	01-FEB-22	09-FEB-22	207101109	03	02	12	1,95,69
232	ALMORA	37014277	V	N	242	N	01-FEB-22	09-FEB-22	207101109	06	02	12	8,21,78
233	ALMORA	37015151	V	N	203	N	01-FEB-22	09-FEB-22	207101115	03	02	13	2,74,40
234	ALMORA	37094277	V	N	213	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,26,54,60
235	ALMORA	37004234	V	N	270	N	01-FEB-22	10-FEB-22	207101115	03	02	13	16,61,74
236	ALMORA	37004276	V	N	276	N	01-FEB-22	10-FEB-22	207101101	03	01	12	7,89,98
237	ALMORA	37004276	V	N	271	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,13,73,87
238	ALMORA	37004276	V	N	273	N	01-FEB-22	10-FEB-22	207101101	04	01	12	3,38,99
239	ALMORA	37004276	V	N	275	N	01-FEB-22	10-FEB-22	207101105	03	01	12	45,78,03
240	ALMORA	37004276	V	N	272	N	01-FEB-22	10-FEB-22	207101105	03	02	12	76,22,86
241	ALMORA	37004276	V	N	274	N	01-FEB-22	10-FEB-22	207101105	03	02	12	12,28,78
242	ALMORA	37004276	V	N	277	N	01-FEB-22	10-FEB-22	207101105	03	02	12	8,88,04
243	ALMORA	37004276	V	N	281	N	01-FEB-22	10-FEB-22	207101105	03	02	12	8,87,33
244	ALMORA	37004276	V	N	251	N	01-FEB-22	10-FEB-22	207101105	04	01	12	48,17,80
245	ALMORA	37004276	V	N	278	N	01-FEB-22	10-FEB-22	207101109	03	02	12	36,18,88
246	ALMORA	37004276	V	N	279	N	01-FEB-22	10-FEB-22	207101109	05	02	12	1,69,31
247	ALMORA	37004276	V	N	280	N	01-FEB-22	10-FEB-22	207101109	06	02	12	50,93,62
248	ALMORA	37024277	V	N	254	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,34,48
249	ALMORA	37024277	V	N	258	N	01-FEB-22	10-FEB-22	207101101	03	02	12	45,97,71
250	ALMORA	37024277	V	N	255	N	01-FEB-22	10-FEB-22	207101105	03	01	12	4,23,28
251	ALMORA	37024277	V	N	256	N	01-FEB-22	10-FEB-22	207101105	03	02	12	5,55,78
252	ALMORA	37024277	V	N	257	N	01-FEB-22	10-FEB-22	207101109	03	02	12	4,10,93
253	ALMORA	37034277	V	N	262	N	01-FEB-22	10-FEB-22	207101115	03	02	13	12,01,20
254	ALMORA	37062255	V	N	217	N	01-FEB-22	10-FEB-22	207101115	03	02	13	74,53,90
255	ALMORA	37084277	V	N	227	N	01-FEB-22	10-FEB-22	207101101	03	02	12	11,65,43
256	ALMORA	37084277	V	N	230	N	01-FEB-22	10-FEB-22	207101105	03	01	12	13,02,04

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257	ALMORA	37084277	V	N	225	N	01-FEB-22	10-FEB-22	207101105	03 02 12	4,24,33
258	ALMORA	37084277	V	N	226	N	01-FEB-22	10-FEB-22	207101109	03 02 12	98,78,40
259	ALMORA	37084277	V	N	228	N	01-FEB-22	10-FEB-22	207101109	03 02 12	19,25,70
260	ALMORA	37084277	V	N	229	N	01-FEB-22	10-FEB-22	207101109	03 02 12	96,36,14
261	ALMORA	37084277	V	N	232	N	01-FEB-22	10-FEB-22	207101109	03 02 12	14,21,61
262	ALMORA	37084277	V	N	222	N	01-FEB-22	10-FEB-22	207101109	06 02 12	16,96,44
263	ALMORA	37085139	V	N	214	N	01-FEB-22	10-FEB-22	207101115	03 02 13	2,55,44
264	ALMORA	37104277	V	N	218	N	01-FEB-22	10-FEB-22	207101101	03 02 12	8,61,84
265	ALMORA	37104277	V	N	216	N	01-FEB-22	10-FEB-22	207101105	03 01 12	2,90,16
266	ALMORA	37104277	V	N	219	N	01-FEB-22	10-FEB-22	207101105	03 02 12	2,55,97
267	ALMORA	37104277	V	N	220	N	01-FEB-22	10-FEB-22	207101105	03 02 12	2,15,46
268	ALMORA	37104277	V	N	221	N	01-FEB-22	10-FEB-22	207101105	03 02 12	1,34,10
269	ALMORA	37104277	V	N	223	N	01-FEB-22	10-FEB-22	207101109	06 02 12	7,60,94
270	ALMORA	37002295	V	N	282	N	01-FEB-22	11-FEB-22	207101115	03 02 13	3,14,30
271	ALMORA	37002295	V	N	283	N	01-FEB-22	11-FEB-22	207101115	03 02 13	7,82,10
272	ALMORA	37002295	V	N	284	N	01-FEB-22	11-FEB-22	207101115	03 02 13	2,82,30
273	ALMORA	37002432	V	N	288	N	01-FEB-22	11-FEB-22	207101101	03 02 12	2,48,70
274	ALMORA	37004806	V	N	267	N	01-FEB-22	11-FEB-22	207101115	03 02 13	3,98,30
275	ALMORA	37014228	V	N	268	N	01-FEB-22	11-FEB-22	207101115	03 02 13	47,68,40
276	ALMORA	37024277	V	N	259	N	01-FEB-22	11-FEB-22	207101105	03 02 12	27,25,64
277	ALMORA	37024277	V	N	260	N	01-FEB-22	11-FEB-22	207101105	03 02 12	1,62,97
278	ALMORA	37024277	V	N	261	N	01-FEB-22	11-FEB-22	207101105	03 02 12	11,31,84
279	ALMORA	37024277	V	N	269	N	01-FEB-22	11-FEB-22	207101109	06 02 12	13,48,54
280	ALMORA	37044277	V	N	252	N	01-FEB-22	11-FEB-22	207101109	06 02 12	6,21,50
281	ALMORA	37044277	V	N	253	N	01-FEB-22	11-FEB-22	207101109	06 02 12	7,89,97
282	ALMORA	37104277	V	N	263	N	01-FEB-22	11-FEB-22	207101101	03 01 12	29,59,66
283	ALMORA	37104277	V	N	264	N	01-FEB-22	11-FEB-22	207101105	03 02 12	8,68,96
284	ALMORA	37104277	V	N	265	N	01-FEB-22	11-FEB-22	207101105	03 02 12	36,09,60
285	ALMORA	37104277	V	N	266	N	01-FEB-22	11-FEB-22	207101105	03 02 12	4,98,60
286	ALMORA	37012133	V	N	286	N	01-FEB-22	15-FEB-22	207101115	03 02 13	85,76,00
287	ALMORA	37014277	V	N	285	N	01-FEB-22	15-FEB-22	207101101	03 02 12	1,94,25,13
288	ALMORA	37014277	V	N	287	N	01-FEB-22	15-FEB-22	207101105	03 02 12	54,26,40

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289	ALMORA	37002687	V	N	322	N	01-FEB-22	16-FEB-22	207101115	03	02	13	54,49,60	
290	ALMORA	37004276	V	N	329	N	01-FEB-22	16-FEB-22	207101105	03	01	12	27,90,00	
291	ALMORA	37004276	V	N	330	N	01-FEB-22	16-FEB-22	207101105	03	02	12	2,67,49	
292	ALMORA	37024277	V	N	293	N	01-FEB-22	16-FEB-22	207101101	03	01	12	15,18,58	
293	ALMORA	37024277	V	N	290	N	01-FEB-22	16-FEB-22	207101101	03	02	12	2,88,81	
294	ALMORA	37024277	V	N	291	N	01-FEB-22	16-FEB-22	207101101	04	01	12	3,70,60	
295	ALMORA	37024277	V	N	292	N	01-FEB-22	16-FEB-22	207101105	03	01	12	2,68,20	
296	ALMORA	37024277	V	N	289	N	01-FEB-22	16-FEB-22	207101105	03	02	12	11,74,13	
297	ALMORA	37104277	V	N	388	N	01-FEB-22	16-FEB-22	207101105	03	01	12	1,34,10	
298	ALMORA	37014256	V	N	294	N	01-FEB-22	21-FEB-22	207101115	03	02	13	66,15,50	
299	ALMORA	37014277	V	N	300	N	01-FEB-22	21-FEB-22	207101101	03	02	12	43,79,87	
300	ALMORA	37014277	V	N	301	N	01-FEB-22	21-FEB-22	207101109	03	02	12	13,57,22	
301	ALMORA	37084277	V	N	296	N	01-FEB-22	21-FEB-22	207101101	03	01	12	2,97,78	
302	ALMORA	37084277	V	N	295	N	01-FEB-22	21-FEB-22	207101101	03	02	12	2,04,92	
303	ALMORA	37084277	V	N	297	N	01-FEB-22	21-FEB-22	207101105	03	01	12	7,49,34	
304	ALMORA	37084277	V	N	298	N	01-FEB-22	21-FEB-22	207101109	03	02	12	3,88,62	
305	ALMORA	37084277	V	N	299	N	01-FEB-22	21-FEB-22	207101109	06	02	12	3,15,17	
306	ALMORA	37002253	V	N	311	N	01-FEB-22	22-FEB-22	207101115	03	02	13	1,60,99,90	
307	ALMORA	37002281	V	N	312	N	01-FEB-22	22-FEB-22	207101115	03	02	13	96,94,00	
308	ALMORA	37002281	V	N	313	N	01-FEB-22	22-FEB-22	207101115	03	02	13	1,22,87,80	
309	ALMORA	37004257	V	N	356	N	01-FEB-22	22-FEB-22	207101115	03	02	13	72,83,20	
310	ALMORA	37004257	V	N	359	N	01-FEB-22	22-FEB-22	207101115	03	02	13	68,44,80	
311	ALMORA	37004801	V	N	310	N	01-FEB-22	22-FEB-22	207101115	03	02	13	52,26,90	
312	ALMORA	37005161	V	N	380	N	01-FEB-22	22-FEB-22	207101115	03	02	13	15,38,36	
313	ALMORA	37012108	V	N	302	N	01-FEB-22	22-FEB-22	207101101	03	02	12	4,51,95	
314	ALMORA	37014277	V	N	327	N	01-FEB-22	22-FEB-22	207101101	03	02	12	16,90,64	
315	ALMORA	37014277	V	N	326	N	01-FEB-22	22-FEB-22	207101105	03	02	12	13,51,95	
316	ALMORA	37015151	V	N	303	N	01-FEB-22	22-FEB-22	207101115	03	02	13	4,72,26	
317	ALMORA	37034277	V	N	364	N	01-FEB-22	22-FEB-22	207101101	03	01	12	5,85,89	
318	ALMORA	37034277	V	N	323	N	01-FEB-22	22-FEB-22	207101101	03	02	12	53,94,08	
319	ALMORA	37034277	V	N	363	N	01-FEB-22	22-FEB-22	207101105	03	01	12	22,96,73	
320	ALMORA	37034277	V	N	369	N	01-FEB-22	22-FEB-22	207101105	03	01	12	2,51,50	

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321	ALMORA	37034277	V	N	324	N	01-FEB-22	22-FEB-22	207101105	03 02 12	8,63,10	
322	ALMORA	37034277	V	N	365	N	01-FEB-22	22-FEB-22	207101105	03 02 12	5,26,04	
323	ALMORA	37034277	V	N	367	N	01-FEB-22	22-FEB-22	207101105	03 02 12	9,13,27	
324	ALMORA	37034277	V	N	366	N	01-FEB-22	22-FEB-22	207101109	03 02 12	7,59,00	
325	ALMORA	37034277	V	N	368	N	01-FEB-22	22-FEB-22	207101109	06 02 12	3,76,57	
326	ALMORA	37092591	V	N	305	N	01-FEB-22	22-FEB-22	207101101	03 02 12	3,72,70	
327	ALMORA	37094277	V	N	307	N	01-FEB-22	22-FEB-22	207101101	03 02 12	73,18,63	
328	ALMORA	37094277	V	N	308	N	01-FEB-22	22-FEB-22	207101101	03 02 12	1,43,43,62	
329	ALMORA	37094277	V	N	309	N	01-FEB-22	22-FEB-22	207101101	03 02 12	1,46,11,54	
330	ALMORA	37094277	V	N	321	N	01-FEB-22	22-FEB-22	207101105	03 01 12	2,68,20	
331	ALMORA	37094277	V	N	314	N	01-FEB-22	22-FEB-22	207101105	03 02 12	4,91,70	
332	ALMORA	37094277	V	N	316	N	01-FEB-22	22-FEB-22	207101105	03 02 12	27,18,43	
333	ALMORA	37094277	V	N	317	N	01-FEB-22	22-FEB-22	207101105	03 02 12	1,08,59,94	
334	ALMORA	37094277	V	N	319	N	01-FEB-22	22-FEB-22	207101105	03 02 12	9,01,13	
335	ALMORA	37094277	V	N	306	N	01-FEB-22	22-FEB-22	207101105	07 00 12	3,15,90	
336	ALMORA	37094277	V	N	315	N	01-FEB-22	22-FEB-22	207101109	03 02 12	3,51,06	
337	ALMORA	37094277	V	N	320	N	01-FEB-22	22-FEB-22	207101109	03 02 12	11,77,09	
338	ALMORA	37094277	V	N	304	N	01-FEB-22	22-FEB-22	207101109	06 02 12	1,09,82	
339	ALMORA	37094277	V	N	318	N	01-FEB-22	22-FEB-22	207101109	06 02 12	22,32,05	
340	ALMORA	37004276	V	N	354	N	01-FEB-22	23-FEB-22	207101101	03 01 12	26,46,83	
341	ALMORA	37004276	V	N	334	N	01-FEB-22	23-FEB-22	207101101	03 02 12	45,35,90	
342	ALMORA	37004276	V	N	335	N	01-FEB-22	23-FEB-22	207101101	03 02 12	2,00,00,00	
343	ALMORA	37004276	V	N	336	N	01-FEB-22	23-FEB-22	207101101	03 02 12	2,75,45,99	
344	ALMORA	37004276	V	N	337	N	01-FEB-22	23-FEB-22	207101101	03 02 12	54,43,08	
345	ALMORA	37004276	V	N	338	N	01-FEB-22	23-FEB-22	207101101	03 02 12	2,00,00,00	
346	ALMORA	37004276	V	N	339	N	01-FEB-22	23-FEB-22	207101101	03 02 12	2,72,36,86	
347	ALMORA	37004276	V	N	340	N	01-FEB-22	23-FEB-22	207101101	03 02 12	12,32,72	
348	ALMORA	37004276	V	N	341	N	01-FEB-22	23-FEB-22	207101101	03 02 12	1,98,73,92	
349	ALMORA	37004276	V	N	342	N	01-FEB-22	23-FEB-22	207101101	03 02 12	1,85,05,33	
350	ALMORA	37004276	V	N	351	N	01-FEB-22	23-FEB-22	207101101	03 02 12	1,09,91,53	
351	ALMORA	37004276	V	N	353	N	01-FEB-22	23-FEB-22	207101101	04 01 12	8,99,58	
352	ALMORA	37004276	V	N	343	N	01-FEB-22	23-FEB-22	207101105	03 01 12	1,27,48	

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
353	ALMORA	37004276	V	N	355	N	01-FEB-22	23-FEB-22	207101105	03	01	12	73,42,47
354	ALMORA	37004276	V	N	344	N	01-FEB-22	23-FEB-22	207101105	03	02	12	4,35,88
355	ALMORA	37004276	V	N	347	N	01-FEB-22	23-FEB-22	207101105	03	02	12	4,26,59
356	ALMORA	37004276	V	N	348	N	01-FEB-22	23-FEB-22	207101105	03	02	12	2,31,73
357	ALMORA	37004276	V	N	350	N	01-FEB-22	23-FEB-22	207101105	03	02	12	3,33,11
358	ALMORA	37004276	V	N	352	N	01-FEB-22	23-FEB-22	207101105	03	02	12	60,27,39
359	ALMORA	37004276	V	N	358	N	01-FEB-22	23-FEB-22	207101105	03	02	12	34,63,38
360	ALMORA	37004276	V	N	360	N	01-FEB-22	23-FEB-22	207101105	03	02	12	30,55,81
361	ALMORA	37004276	V	N	331	N	01-FEB-22	23-FEB-22	207101109	03	02	12	5,89,50
362	ALMORA	37004276	V	N	332	N	01-FEB-22	23-FEB-22	207101109	03	02	12	1,90,08,00
363	ALMORA	37004276	V	N	333	N	01-FEB-22	23-FEB-22	207101109	03	02	12	1,76,99,04
364	ALMORA	37004276	V	N	345	N	01-FEB-22	23-FEB-22	207101109	03	02	12	13,81,94
365	ALMORA	37004276	V	N	346	N	01-FEB-22	23-FEB-22	207101109	03	02	12	7,89,97
366	ALMORA	37004276	V	N	357	N	01-FEB-22	23-FEB-22	207101109	03	02	12	1,95,69
367	ALMORA	37004276	V	N	349	N	01-FEB-22	23-FEB-22	207101109	06	02	12	6,21,90
368	ALMORA	37004276	V	N	361	N	01-FEB-22	23-FEB-22	207101109	06	02	12	70,72,63
369	ALMORA	37024277	V	N	328	N	01-FEB-22	23-FEB-22	207101101	03	01	12	9,45,07
370	ALMORA	37054277	V	N	362	N	01-FEB-22	23-FEB-22	207101104	03	02	12	27,41,60
371	ALMORA	37054518	V	N	370	N	01-FEB-22	23-FEB-22	207101115	03	02	13	2,17,70
372	ALMORA	37054518	V	N	371	N	01-FEB-22	23-FEB-22	207101115	03	02	13	81,02
373	ALMORA	37054518	V	N	372	N	01-FEB-22	23-FEB-22	207101115	03	02	13	3,69,25
374	ALMORA	37054518	V	N	373	N	01-FEB-22	23-FEB-22	207101115	03	02	13	58,00
375	ALMORA	37054518	V	N	374	N	01-FEB-22	23-FEB-22	207101115	03	02	13	3,76,13
376	ALMORA	37054518	V	N	375	N	01-FEB-22	23-FEB-22	207101115	03	02	13	87,42
377	ALMORA	37055184	V	N	376	N	01-FEB-22	23-FEB-22	207101115	03	02	13	46,59,20
378	ALMORA	37064277	V	N	377	N	01-FEB-22	23-FEB-22	207101101	03	02	12	3,43,80
379	ALMORA	37064277	V	N	378	N	01-FEB-22	23-FEB-22	207101105	03	01	12	39,18,34
380	ALMORA	37064277	V	N	379	N	01-FEB-22	23-FEB-22	207101109	03	02	12	11,11,60
381	ALMORA	37087503	V	N	325	N	01-FEB-22	23-FEB-22	207101115	03	02	13	49,74,46
382	ALMORA	37014277	V	N	397	N	01-FEB-22	24-FEB-22	207101101	03	01	12	25,84,67
383	ALMORA	37014277	V	N	407	N	01-FEB-22	24-FEB-22	207101101	03	02	12	90,49,48
384	ALMORA	37014277	V	N	394	N	01-FEB-22	24-FEB-22	207101101	04	01	12	12,51,17

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
385	ALMORA	37014277	V	N	396	N	01-FEB-22	24-FEB-22	207101105	03 01 12	85,64,42
386	ALMORA	37014277	V	N	399	N	01-FEB-22	24-FEB-22	207101105	03 02 12	23,62,09
387	ALMORA	37014277	V	N	401	N	01-FEB-22	24-FEB-22	207101105	03 02 12	23,70,44
388	ALMORA	37014277	V	N	408	N	01-FEB-22	24-FEB-22	207101105	03 02 12	48,44,53
389	ALMORA	37014277	V	N	395	N	01-FEB-22	24-FEB-22	207101105	04 01 12	4,10,84
390	ALMORA	37014277	V	N	398	N	01-FEB-22	24-FEB-22	207101109	03 02 12	15,54,29
391	ALMORA	37014277	V	N	403	N	01-FEB-22	24-FEB-22	207101109	03 02 12	21,32,90
392	ALMORA	37014277	V	N	404	N	01-FEB-22	24-FEB-22	207101109	03 02 12	20,26,64
393	ALMORA	37014277	V	N	405	N	01-FEB-22	24-FEB-22	207101109	03 02 12	19,27,23
394	ALMORA	37014277	V	N	406	N	01-FEB-22	24-FEB-22	207101109	03 02 12	68,78,51
395	ALMORA	37014277	V	N	400	N	01-FEB-22	24-FEB-22	207101109	05 02 12	2,01,65
396	ALMORA	37014277	V	N	393	N	01-FEB-22	24-FEB-22	207101109	06 02 12	1,42,71
397	ALMORA	37014277	V	N	402	N	01-FEB-22	24-FEB-22	207101109	06 02 12	7,48,87
398	ALMORA	37044277	V	N	384	N	01-FEB-22	24-FEB-22	207101109	06 02 12	4,74,03
399	ALMORA	37054277	V	N	381	N	01-FEB-22	24-FEB-22	207101105	03 01 12	24,12
400	ALMORA	37054277	V	N	382	N	01-FEB-22	24-FEB-22	207101109	06 02 12	1,62,07
401	ALMORA	37064277	V	N	385	N	01-FEB-22	24-FEB-22	207101105	03 01 12	6,27,41
402	ALMORA	37064277	V	N	386	N	01-FEB-22	24-FEB-22	207101105	03 02 12	13,87,07
403	ALMORA	37064518	V	N	387	N	01-FEB-22	24-FEB-22	207101115	03 02 13	5,92,96
404	ALMORA	37074504	V	N	383	N	01-FEB-22	25-FEB-22	207101115	03 02 13	77,94,50
405	ALMORA	37086016	V	N	389	N	01-FEB-22	25-FEB-22	207101115	03 02 13	9,82,50
406	ALMORA	37094277	V	N	391	N	01-FEB-22	25-FEB-22	207101105	03 01 12	74,73,18
407	ALMORA	37094277	V	N	390	N	01-FEB-22	25-FEB-22	207101105	03 02 12	90,98
408	ALMORA	37094277	V	N	392	N	01-FEB-22	25-FEB-22	207101105	03 02 12	6,27,48
409	ALMORA	37002003	V	N	473	N	01-FEB-22	28-FEB-22	207101115	03 02 13	1,70,70
410	ALMORA	37002663	V	N	475	N	01-FEB-22	28-FEB-22	207101115	03 02 13	4,31,20
411	ALMORA	37002663	V	N	476	N	01-FEB-22	28-FEB-22	207101115	03 02 13	2,74,40
412	ALMORA	37004233	V	N	422	N	01-FEB-22	28-FEB-22	207101101	03 02 12	1,91,92
413	ALMORA	37004233	V	N	423	N	01-FEB-22	28-FEB-22	207101101	03 02 12	1,58,51
414	ALMORA	37004233	V	N	424	N	01-FEB-22	28-FEB-22	207101101	03 02 12	1,88,64
415	ALMORA	37004233	V	N	425	N	01-FEB-22	28-FEB-22	207101101	03 02 12	1,36,90
416	ALMORA	37004233	V	N	426	N	01-FEB-22	28-FEB-22	207101101	03 02 12	1,83,40

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417	ALMORA	37004233	V	N	427	N	01-FEB-22	28-FEB-22	207101101	03	02	12		1,50,37
418	ALMORA	37004233	V	N	428	N	01-FEB-22	28-FEB-22	207101101	03	02	12		1,53,93
419	ALMORA	37004233	V	N	429	N	01-FEB-22	28-FEB-22	207101101	03	02	12		1,67,68
420	ALMORA	37004233	V	N	409	N	01-FEB-22	28-FEB-22	207101115	03	02	13		51,35,20
421	ALMORA	37004276	V	N	443	N	01-FEB-22	28-FEB-22	207101101	03	01	12		9,90,86
422	ALMORA	37004276	V	N	456	N	01-FEB-22	28-FEB-22	207101101	03	01	12		54,76
423	ALMORA	37004276	V	N	461	N	01-FEB-22	28-FEB-22	207101101	03	01	12		7,69,81,71
424	ALMORA	37004276	V	N	442	N	01-FEB-22	28-FEB-22	207101101	03	02	12		21,34
425	ALMORA	37004276	V	N	449	N	01-FEB-22	28-FEB-22	207101101	03	02	12		2,81,66
426	ALMORA	37004276	V	N	457	N	01-FEB-22	28-FEB-22	207101101	03	02	12		46,24,09,00
427	ALMORA	37004276	V	N	459	N	01-FEB-22	28-FEB-22	207101101	04	01	12		3,39,41,52
428	ALMORA	37004276	V	N	441	N	01-FEB-22	28-FEB-22	207101105	03	01	12		39,57,30
429	ALMORA	37004276	V	N	448	N	01-FEB-22	28-FEB-22	207101105	03	01	12		69,66
430	ALMORA	37004276	V	N	455	N	01-FEB-22	28-FEB-22	207101105	03	01	12		89,40
431	ALMORA	37004276	V	N	462	N	01-FEB-22	28-FEB-22	207101105	03	01	12		13,63,81,22
432	ALMORA	37004276	V	N	451	N	01-FEB-22	28-FEB-22	207101105	03	02	12		27,92
433	ALMORA	37004276	V	N	452	N	01-FEB-22	28-FEB-22	207101105	03	02	12		1,66,67
434	ALMORA	37004276	V	N	453	N	01-FEB-22	28-FEB-22	207101105	03	02	12		5,24,47
435	ALMORA	37004276	V	N	458	N	01-FEB-22	28-FEB-22	207101105	03	02	12		14,02,20,83
436	ALMORA	37004276	V	N	463	N	01-FEB-22	28-FEB-22	207101105	03	02	12		69,80,56
437	ALMORA	37004276	V	N	465	N	01-FEB-22	28-FEB-22	207101105	03	02	12		1,13,78,75
438	ALMORA	37004276	V	N	467	N	01-FEB-22	28-FEB-22	207101105	03	02	12		2,30,46,42
439	ALMORA	37004276	V	N	470	N	01-FEB-22	28-FEB-22	207101105	03	02	12		58,22,40
440	ALMORA	37004276	V	N	460	N	01-FEB-22	28-FEB-22	207101105	04	01	12		1,29,66,97
441	ALMORA	37004276	V	N	444	N	01-FEB-22	28-FEB-22	207101109	03	02	12		13,50
442	ALMORA	37004276	V	N	445	N	01-FEB-22	28-FEB-22	207101109	03	02	12		15,91,75
443	ALMORA	37004276	V	N	446	N	01-FEB-22	28-FEB-22	207101109	03	02	12		22,22
444	ALMORA	37004276	V	N	450	N	01-FEB-22	28-FEB-22	207101109	03	02	12		4,45,50
445	ALMORA	37004276	V	N	464	N	01-FEB-22	28-FEB-22	207101109	03	02	12		6,22,08,91
446	ALMORA	37004276	V	N	469	N	01-FEB-22	28-FEB-22	207101109	03	02	12		3,93,42,22
447	ALMORA	37004276	V	N	466	N	01-FEB-22	28-FEB-22	207101109	05	02	12		4,44,43,40
448	ALMORA	37004276	V	N	440	N	01-FEB-22	28-FEB-22	207101109	06	02	12		1,25,79,63

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
449	ALMORA	37004276	V	N	447	N	01-FEB-22	28-FEB-22	207101109	06	02	12	18,06,52
450	ALMORA	37004276	V	N	454	N	01-FEB-22	28-FEB-22	207101109	06	02	12	46,96
451	ALMORA	37004276	V	N	468	N	01-FEB-22	28-FEB-22	207101109	06	02	12	16,06,12,74
452	ALMORA	37004276	V	N	471	N	01-FEB-22	28-FEB-22	207101111	03	02	12	10,60,00
453	ALMORA	37004298	V	N	474	N	01-FEB-22	28-FEB-22	207101115	03	02	13	83,97,10
454	ALMORA	37012108	V	N	430	N	01-FEB-22	28-FEB-22	207101115	03	02	13	21,46,17
455	ALMORA	37012108	V	N	431	N	01-FEB-22	28-FEB-22	207101115	03	02	13	5,23,60
456	ALMORA	37012108	V	N	432	N	01-FEB-22	28-FEB-22	207101115	03	02	13	4,65,87
457	ALMORA	37012108	V	N	433	N	01-FEB-22	28-FEB-22	207101115	03	02	13	1,81,20
458	ALMORA	37012108	V	N	434	N	01-FEB-22	28-FEB-22	207101115	03	02	13	1,51,50
459	ALMORA	37012108	V	N	435	N	01-FEB-22	28-FEB-22	207101115	03	02	13	3,91,80
460	ALMORA	37012108	V	N	436	N	01-FEB-22	28-FEB-22	207101115	03	02	13	3,91,80
461	ALMORA	37014277	V	N	437	N	01-FEB-22	28-FEB-22	207101101	03	02	12	11,86,86
462	ALMORA	37014277	V	N	438	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,27,56,48
463	ALMORA	37014277	V	N	439	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,18,78,02
464	ALMORA	37014518	V	N	416	N	01-FEB-22	28-FEB-22	207101115	03	02	13	35,94
465	ALMORA	37014518	V	N	418	N	01-FEB-22	28-FEB-22	207101115	03	02	13	21,87
466	ALMORA	37024277	V	N	415	N	01-FEB-22	28-FEB-22	207101101	03	02	12	7,54,88
467	ALMORA	37024277	V	N	417	N	01-FEB-22	28-FEB-22	207101101	03	02	12	3,56,22
468	ALMORA	37024277	V	N	419	N	01-FEB-22	28-FEB-22	207101105	03	01	12	3,08,43
469	ALMORA	37024277	V	N	421	N	01-FEB-22	28-FEB-22	207101105	03	02	12	4,58,73
470	ALMORA	37024277	V	N	420	N	01-FEB-22	28-FEB-22	207101109	03	02	12	1,79,44
471	ALMORA	37074277	V	N	472	N	01-FEB-22	28-FEB-22	207101101	03	02	12	2,29,11
472	ALMORA	37084277	V	N	410	N	01-FEB-22	28-FEB-22	207101105	03	01	12	11,66,04
473	ALMORA	37084277	V	N	412	N	01-FEB-22	28-FEB-22	207101105	03	02	12	1,68,53
474	ALMORA	37084277	V	N	413	N	01-FEB-22	28-FEB-22	207101105	03	02	12	2,06,53
475	ALMORA	37084277	V	N	414	N	01-FEB-22	28-FEB-22	207101109	03	02	12	11,09,11
476	ALMORA	37084277	V	N	411	N	01-FEB-22	28-FEB-22	207101109	06	02	12	19,22,10
477	BAGESHWAR	89002255	V	N	74	N	01-FEB-22	01-FEB-22	207101115	03	02	13	5,49,50
478	BAGESHWAR	89002551	V	N	71	N	01-FEB-22	01-FEB-22	207101115	03	02	13	43,62,30
479	BAGESHWAR	89002551	V	N	72	N	01-FEB-22	01-FEB-22	207101115	03	02	13	66,58,82
480	BAGESHWAR	89002551	V	N	73	N	01-FEB-22	01-FEB-22	207101115	03	02	13	27,61,13

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481	BAGESHWAR	89004518	V	N	75	N	01-FEB-22	01-FEB-22	207101115	03	02	13	82,66,10
482	BAGESHWAR	89024277	V	N	146	N	01-FEB-22	01-FEB-22	207101101	03	01	12	60,64,80
483	BAGESHWAR	89024277	V	N	141	N	01-FEB-22	01-FEB-22	207101101	03	02	12	6,74,01
484	BAGESHWAR	89024277	V	N	147	N	01-FEB-22	01-FEB-22	207101101	03	02	12	67,45,30
485	BAGESHWAR	89024277	V	N	149	N	01-FEB-22	01-FEB-22	207101101	03	02	12	2,73,23,08
486	BAGESHWAR	89024277	V	N	156	N	01-FEB-22	01-FEB-22	207101101	03	02	12	4,49,34
487	BAGESHWAR	89024277	V	N	155	N	01-FEB-22	01-FEB-22	207101101	04	01	12	3,19,37
488	BAGESHWAR	89024277	V	N	145	N	01-FEB-22	01-FEB-22	207101105	03	01	12	95,32,45
489	BAGESHWAR	89024277	V	N	142	N	01-FEB-22	01-FEB-22	207101105	03	02	12	4,63,39
490	BAGESHWAR	89024277	V	N	143	N	01-FEB-22	01-FEB-22	207101105	03	02	12	31,68,52
491	BAGESHWAR	89024277	V	N	148	N	01-FEB-22	01-FEB-22	207101105	03	02	12	79,63,71
492	BAGESHWAR	89024277	V	N	150	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,10,77,48
493	BAGESHWAR	89024277	V	N	152	N	01-FEB-22	01-FEB-22	207101105	03	02	12	11,47,83
494	BAGESHWAR	89024277	V	N	144	N	01-FEB-22	01-FEB-22	207101109	03	02	12	1,18,82,34
495	BAGESHWAR	89024277	V	N	153	N	01-FEB-22	01-FEB-22	207101109	03	02	12	12,89,30
496	BAGESHWAR	89024277	V	N	154	N	01-FEB-22	01-FEB-22	207101109	06	02	12	3,60,69,78
497	BAGESHWAR	89044277	V	N	16	N	01-FEB-22	01-FEB-22	207101101	03	01	12	1,11,58,48
498	BAGESHWAR	89044277	V	N	11	N	01-FEB-22	01-FEB-22	207101101	03	02	12	6,22,64,78
499	BAGESHWAR	89044277	V	N	14	N	01-FEB-22	01-FEB-22	207101101	04	01	12	64,67,22
500	BAGESHWAR	89044277	V	N	18	N	01-FEB-22	01-FEB-22	207101104	03	02	12	1,70,30
501	BAGESHWAR	89044277	V	N	17	N	01-FEB-22	01-FEB-22	207101105	03	01	12	2,47,07,03
502	BAGESHWAR	89044277	V	N	12	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,92,70,46
503	BAGESHWAR	89044277	V	N	15	N	01-FEB-22	01-FEB-22	207101105	03	02	12	8,71,58
504	BAGESHWAR	89044277	V	N	20	N	01-FEB-22	01-FEB-22	207101105	03	02	12	26,76,13
505	BAGESHWAR	89044277	V	N	21	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,19,63,16
506	BAGESHWAR	89044277	V	N	24	N	01-FEB-22	01-FEB-22	207101105	03	02	12	3,61,46
507	BAGESHWAR	89044277	V	N	13	N	01-FEB-22	01-FEB-22	207101105	04	01	12	15,20,66
508	BAGESHWAR	89044277	V	N	19	N	01-FEB-22	01-FEB-22	207101109	03	02	12	1,26,28,94
509	BAGESHWAR	89044277	V	N	23	N	01-FEB-22	01-FEB-22	207101109	03	02	12	29,91,47
510	BAGESHWAR	89044277	V	N	22	N	01-FEB-22	01-FEB-22	207101109	06	02	12	3,39,79,20
511	BAGESHWAR	89044277	V	N	25	N	01-FEB-22	01-FEB-22	207101111	03	02	12	2,00,00
512	BAGESHWAR	89054277	V	N	8	N	01-FEB-22	01-FEB-22	207101105	03	01	12	1,34,10

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513	BAGESHWAR	89054277	V	N	1	N	01-FEB-22	01-FEB-22	207101105	03	02	12	7,10,10
514	BAGESHWAR	89054277	V	N	2	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,55,74
515	BAGESHWAR	89054277	V	N	3	N	01-FEB-22	01-FEB-22	207101105	03	02	12	4,19,69
516	BAGESHWAR	89054277	V	N	5	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,94,87
517	BAGESHWAR	89054277	V	N	6	N	01-FEB-22	01-FEB-22	207101105	03	02	12	4,05,43
518	BAGESHWAR	89054277	V	N	10	N	01-FEB-22	01-FEB-22	207101109	03	02	12	20,75,22
519	BAGESHWAR	89054277	V	N	4	N	01-FEB-22	01-FEB-22	207101109	06	02	12	3,93,53
520	BAGESHWAR	89054277	V	N	7	N	01-FEB-22	01-FEB-22	207101109	06	02	12	4,61,81
521	BAGESHWAR	89054277	V	N	9	N	01-FEB-22	01-FEB-22	207101109	06	02	12	21,02,94
522	BAGESHWAR	89044277	V	N	26	N	01-FEB-22	02-FEB-22	207101105	03	01	12	28,88,98
523	BAGESHWAR	89034277	V	N	32	N	01-FEB-22	03-FEB-22	207101101	03	01	12	59,50,29
524	BAGESHWAR	89034277	V	N	28	N	01-FEB-22	03-FEB-22	207101101	03	02	12	2,13,85,78
525	BAGESHWAR	89034277	V	N	30	N	01-FEB-22	03-FEB-22	207101101	04	01	12	3,59,54
526	BAGESHWAR	89034277	V	N	31	N	01-FEB-22	03-FEB-22	207101105	03	01	12	1,70,46,56
527	BAGESHWAR	89034277	V	N	27	N	01-FEB-22	03-FEB-22	207101105	03	02	12	64,65,04
528	BAGESHWAR	89034277	V	N	33	N	01-FEB-22	03-FEB-22	207101105	03	02	12	18,54,70
529	BAGESHWAR	89034277	V	N	35	N	01-FEB-22	03-FEB-22	207101105	03	02	12	1,64,50
530	BAGESHWAR	89034277	V	N	36	N	01-FEB-22	03-FEB-22	207101105	03	02	12	65,27,87
531	BAGESHWAR	89034277	V	N	39	N	01-FEB-22	03-FEB-22	207101105	03	02	12	4,99,57
532	BAGESHWAR	89034277	V	N	29	N	01-FEB-22	03-FEB-22	207101105	04	01	12	5,20,63
533	BAGESHWAR	89034277	V	N	34	N	01-FEB-22	03-FEB-22	207101109	03	02	12	86,96,36
534	BAGESHWAR	89034277	V	N	38	N	01-FEB-22	03-FEB-22	207101109	03	02	12	29,41,34
535	BAGESHWAR	89034277	V	N	37	N	01-FEB-22	03-FEB-22	207101109	06	02	12	3,21,55,63
536	BAGESHWAR	89054277	V	N	42	N	01-FEB-22	03-FEB-22	207101105	03	02	12	1,43,53
537	BAGESHWAR	89054277	V	N	40	N	01-FEB-22	03-FEB-22	207101109	06	02	12	3,58,00
538	BAGESHWAR	89054277	V	N	41	N	01-FEB-22	03-FEB-22	207101109	06	02	12	4,88,82
539	BAGESHWAR	89004276	V	N	56	N	01-FEB-22	04-FEB-22	207101101	03	02	12	16,25,73
540	BAGESHWAR	89004276	V	N	57	N	01-FEB-22	04-FEB-22	207101101	04	01	12	3,00,84
541	BAGESHWAR	89004276	V	N	62	N	01-FEB-22	04-FEB-22	207101105	03	01	12	31,72,51
542	BAGESHWAR	89004276	V	N	59	N	01-FEB-22	04-FEB-22	207101105	03	02	12	1,68,05
543	BAGESHWAR	89004276	V	N	70	N	01-FEB-22	04-FEB-22	207101105	03	02	12	8,47,08
544	BAGESHWAR	89004276	V	N	65	N	01-FEB-22	04-FEB-22	207101109	03	02	12	15,98,01

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545	BAGESHWAR	89004276	V	N	67	N	01-FEB-22	04-FEB-22	207101109	06	02	12	15,61,94
546	BAGESHWAR	89054277	V	N	50	N	01-FEB-22	04-FEB-22	207101109	06	02	12	3,77,08
547	BAGESHWAR	89054277	V	N	51	N	01-FEB-22	04-FEB-22	207101109	06	02	12	4,11,35
548	BAGESHWAR	89002132	V	N	52	N	01-FEB-22	05-FEB-22	207101115	03	02	13	90,39,00
549	BAGESHWAR	89002551	V	N	58	N	01-FEB-22	05-FEB-22	207101115	03	02	13	8,97,40
550	BAGESHWAR	89002551	V	N	60	N	01-FEB-22	05-FEB-22	207101115	03	02	13	2,26,20
551	BAGESHWAR	89002551	V	N	61	N	01-FEB-22	05-FEB-22	207101115	03	02	13	1,72,87
552	BAGESHWAR	89002551	V	N	63	N	01-FEB-22	05-FEB-22	207101115	03	02	13	1,98,00
553	BAGESHWAR	89002551	V	N	64	N	01-FEB-22	05-FEB-22	207101115	03	02	13	4,35,75
554	BAGESHWAR	89002551	V	N	66	N	01-FEB-22	05-FEB-22	207101115	03	02	13	8,97,40
555	BAGESHWAR	89002551	V	N	68	N	01-FEB-22	05-FEB-22	207101115	03	02	13	2,10,00
556	BAGESHWAR	89004227	V	N	69	N	01-FEB-22	05-FEB-22	207101101	03	02	12	5,71,23
557	BAGESHWAR	89005220	V	N	53	N	01-FEB-22	05-FEB-22	207101115	03	02	13	29,23
558	BAGESHWAR	89005220	V	N	54	N	01-FEB-22	05-FEB-22	207101115	03	02	13	2,02,00
559	BAGESHWAR	89005220	V	N	55	N	01-FEB-22	05-FEB-22	207101115	03	02	13	43,08
560	BAGESHWAR	89044277	V	N	43	N	01-FEB-22	07-FEB-22	207101101	03	02	12	7,00,82
561	BAGESHWAR	89044277	V	N	44	N	01-FEB-22	07-FEB-22	207101101	03	02	12	7,83,29
562	BAGESHWAR	89044277	V	N	45	N	01-FEB-22	07-FEB-22	207101101	03	02	12	1,01,94
563	BAGESHWAR	89044277	V	N	47	N	01-FEB-22	07-FEB-22	207101105	03	01	12	8,25,30
564	BAGESHWAR	89044277	V	N	46	N	01-FEB-22	07-FEB-22	207101105	03	02	12	8,25,30
565	BAGESHWAR	89044277	V	N	49	N	01-FEB-22	07-FEB-22	207101105	03	02	12	6,13,92
566	BAGESHWAR	89044277	V	N	48	N	01-FEB-22	07-FEB-22	207101109	03	02	12	4,98,13
567	BAGESHWAR	89054277	V	N	80	N	01-FEB-22	07-FEB-22	207101105	03	01	12	1,34,10
568	BAGESHWAR	89054277	V	N	78	N	01-FEB-22	07-FEB-22	207101109	03	02	12	2,01,65
569	BAGESHWAR	89054277	V	N	79	N	01-FEB-22	07-FEB-22	207101109	03	02	12	3,59,70
570	BAGESHWAR	89054277	V	N	76	N	01-FEB-22	07-FEB-22	207101109	06	02	12	3,99,32
571	BAGESHWAR	89054277	V	N	77	N	01-FEB-22	07-FEB-22	207101109	06	02	12	3,13,46
572	BAGESHWAR	89004276	V	N	105	N	01-FEB-22	08-FEB-22	207101104	03	02	12	38,98,44
573	BAGESHWAR	89034277	V	N	102	N	01-FEB-22	08-FEB-22	207101105	03	01	12	1,74,33
574	BAGESHWAR	89024277	V	N	94	N	01-FEB-22	09-FEB-22	207101101	03	02	12	6,28,87
575	BAGESHWAR	89024277	V	N	100	N	01-FEB-22	09-FEB-22	207101105	03	01	12	2,49,30
576	BAGESHWAR	89024277	V	N	95	N	01-FEB-22	09-FEB-22	207101105	03	01	12	9,02,07

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577	BAGESHWAR	89024277	V	N	103	N	01-FEB-22	09-FEB-22	207101105	03	02	12	5,16,28
578	BAGESHWAR	89024277	V	N	93	N	01-FEB-22	09-FEB-22	207101105	03	02	12	19,23,03
579	BAGESHWAR	89024277	V	N	96	N	01-FEB-22	09-FEB-22	207101105	03	02	12	2,25,77
580	BAGESHWAR	89024277	V	N	97	N	01-FEB-22	09-FEB-22	207101105	03	02	12	10,07,81
581	BAGESHWAR	89024277	V	N	99	N	01-FEB-22	09-FEB-22	207101105	03	02	12	2,50,52
582	BAGESHWAR	89024277	V	N	98	N	01-FEB-22	09-FEB-22	207101109	06	02	12	7,45,00
583	BAGESHWAR	89044277	V	N	81	N	01-FEB-22	09-FEB-22	207101101	03	02	12	4,21,01
584	BAGESHWAR	89044277	V	N	82	N	01-FEB-22	09-FEB-22	207101101	03	02	12	2,16,06
585	BAGESHWAR	89044277	V	N	83	N	01-FEB-22	09-FEB-22	207101105	03	01	12	8,25,30
586	BAGESHWAR	89044277	V	N	84	N	01-FEB-22	09-FEB-22	207101109	06	02	12	3,97,99
587	BAGESHWAR	89054277	V	N	86	N	01-FEB-22	09-FEB-22	207101101	03	02	12	4,98,13
588	BAGESHWAR	89054277	V	N	85	N	01-FEB-22	09-FEB-22	207101105	03	02	12	2,09,18
589	BAGESHWAR	89054277	V	N	87	N	01-FEB-22	09-FEB-22	207101109	06	02	12	3,80,04
590	BAGESHWAR	89054277	V	N	88	N	01-FEB-22	09-FEB-22	207101109	06	02	12	3,91,31
591	BAGESHWAR	89004276	V	N	106	N	01-FEB-22	10-FEB-22	207101101	03	02	12	32,67,53
592	BAGESHWAR	89004276	V	N	108	N	01-FEB-22	10-FEB-22	207101105	03	01	12	15,41,98
593	BAGESHWAR	89004276	V	N	107	N	01-FEB-22	10-FEB-22	207101105	03	02	12	23,44,47
594	BAGESHWAR	89004276	V	N	110	N	01-FEB-22	10-FEB-22	207101105	03	02	12	11,38,43
595	BAGESHWAR	89004276	V	N	111	N	01-FEB-22	10-FEB-22	207101105	03	02	12	5,61,02
596	BAGESHWAR	89004276	V	N	113	N	01-FEB-22	10-FEB-22	207101105	03	02	12	3,42,70
597	BAGESHWAR	89004276	V	N	109	N	01-FEB-22	10-FEB-22	207101109	03	02	12	1,60,21
598	BAGESHWAR	89004276	V	N	112	N	01-FEB-22	10-FEB-22	207101109	06	02	12	20,44,20
599	BAGESHWAR	89044277	V	N	92	N	01-FEB-22	10-FEB-22	207101101	03	02	12	2,21,11
600	BAGESHWAR	89044277	V	N	101	N	01-FEB-22	10-FEB-22	207101105	03	02	12	15,31,36
601	BAGESHWAR	89044277	V	N	90	N	01-FEB-22	10-FEB-22	207101105	03	02	12	3,76,26
602	BAGESHWAR	89044277	V	N	89	N	01-FEB-22	10-FEB-22	207101109	03	02	12	6,41,03
603	BAGESHWAR	89044277	V	N	91	N	01-FEB-22	10-FEB-22	207101109	03	02	12	9,94,02
604	BAGESHWAR	89042666	V	N	104	N	01-FEB-22	11-FEB-22	207101115	03	02	13	2,90,70
605	BAGESHWAR	89054277	V	N	198	N	01-FEB-22	11-FEB-22	207101101	03	01	12	1,78,85
606	BAGESHWAR	89054277	V	N	199	N	01-FEB-22	11-FEB-22	207101101	03	01	12	2,79,37
607	BAGESHWAR	89054277	V	N	200	N	01-FEB-22	11-FEB-22	207101105	04	01	12	5,69,62
608	BAGESHWAR	89054277	V	N	202	N	01-FEB-22	11-FEB-22	207101109	03	02	12	2,07,68

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609	BAGESHWAR	89054277	V	N	194	N	01-FEB-22	11-FEB-22	207101109	06 02 12	3,55,70		
610	BAGESHWAR	89054277	V	N	195	N	01-FEB-22	11-FEB-22	207101109	06 02 12	3,37,70		
611	BAGESHWAR	89054277	V	N	196	N	01-FEB-22	11-FEB-22	207101109	06 02 12	3,53,16		
612	BAGESHWAR	89054277	V	N	197	N	01-FEB-22	11-FEB-22	207101109	06 02 12	4,00,02		
613	BAGESHWAR	89054277	V	N	201	N	01-FEB-22	11-FEB-22	207101109	06 02 12	3,68,32		
614	BAGESHWAR	89004256	V	N	123	N	01-FEB-22	16-FEB-22	207101115	03 02 13	47,02,90		
615	BAGESHWAR	89004256	V	N	124	N	01-FEB-22	16-FEB-22	207101115	03 02 13	47,02,90		
616	BAGESHWAR	89034277	V	N	115	N	01-FEB-22	16-FEB-22	207101101	03 02 12	6,27,22		
617	BAGESHWAR	89034277	V	N	116	N	01-FEB-22	16-FEB-22	207101105	03 02 12	2,02,55		
618	BAGESHWAR	89034277	V	N	117	N	01-FEB-22	16-FEB-22	207101109	06 02 12	27,48,82		
619	BAGESHWAR	89035222	V	N	114	N	01-FEB-22	16-FEB-22	207101115	03 02 13	51,35,20		
620	BAGESHWAR	89044277	V	N	119	N	01-FEB-22	16-FEB-22	207101101	03 02 12	4,89,38		
621	BAGESHWAR	89044277	V	N	120	N	01-FEB-22	16-FEB-22	207101101	03 02 12	3,70,94		
622	BAGESHWAR	89044277	V	N	121	N	01-FEB-22	16-FEB-22	207101101	03 02 12	1,82,56		
623	BAGESHWAR	89044277	V	N	122	N	01-FEB-22	16-FEB-22	207101101	03 02 12	14,34,72		
624	BAGESHWAR	89044277	V	N	118	N	01-FEB-22	16-FEB-22	207101105	03 01 12	1,34,10		
625	BAGESHWAR	89054277	V	N	206	N	01-FEB-22	16-FEB-22	207101105	03 01 12	1,34,10		
626	BAGESHWAR	89054277	V	N	204	N	01-FEB-22	16-FEB-22	207101105	03 02 12	2,28,04		
627	BAGESHWAR	89054277	V	N	205	N	01-FEB-22	16-FEB-22	207101105	03 02 12	2,03,78		
628	BAGESHWAR	89054277	V	N	203	N	01-FEB-22	16-FEB-22	207101109	06 02 12	3,54,62		
629	BAGESHWAR	89004276	V	N	130	N	01-FEB-22	17-FEB-22	207101101	03 01 12	1,93,49		
630	BAGESHWAR	89004276	V	N	129	N	01-FEB-22	17-FEB-22	207101105	03 01 12	22,06,73		
631	BAGESHWAR	89004276	V	N	133	N	01-FEB-22	17-FEB-22	207101105	03 02 12	13,17,05		
632	BAGESHWAR	89004276	V	N	127	N	01-FEB-22	17-FEB-22	207101109	03 02 12	11,45,26		
633	BAGESHWAR	89004276	V	N	128	N	01-FEB-22	17-FEB-22	207101109	03 02 12	3,33,30		
634	BAGESHWAR	89004276	V	N	132	N	01-FEB-22	17-FEB-22	207101109	03 02 12	8,19,09		
635	BAGESHWAR	89004276	V	N	134	N	01-FEB-22	17-FEB-22	207101109	03 02 12	9,12,91		
636	BAGESHWAR	89004276	V	N	131	N	01-FEB-22	17-FEB-22	207101109	06 02 12	8,08,50		
637	BAGESHWAR	89004276	V	N	135	N	01-FEB-22	17-FEB-22	207101109	06 02 12	11,54,75		
638	BAGESHWAR	89044277	V	N	125	N	01-FEB-22	17-FEB-22	207101105	03 01 12	7,10,10		
639	BAGESHWAR	89044277	V	N	126	N	01-FEB-22	17-FEB-22	207101105	03 01 12	5,93,52		
640	BAGESHWAR	89002281	V	N	136	N	01-FEB-22	22-FEB-22	207101115	03 02 13	1,05,97,90		

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641	BAGESHWAR	89044277	V	N	138	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,50,24
642	BAGESHWAR	89044277	V	N	137	N	01-FEB-22	23-FEB-22	207101105	03	02	12	14,74,55
643	BAGESHWAR	89044277	V	N	139	N	01-FEB-22	23-FEB-22	207101105	03	02	12	3,18,96
644	BAGESHWAR	89044277	V	N	140	N	01-FEB-22	23-FEB-22	207101105	03	02	12	4,91,70
645	BAGESHWAR	89002235	V	N	151	N	01-FEB-22	24-FEB-22	207101115	03	02	13	87,77,00
646	BAGESHWAR	89024277	V	N	157	N	01-FEB-22	24-FEB-22	207101101	03	02	12	6,24,05
647	BAGESHWAR	89004276	V	N	164	N	01-FEB-22	25-FEB-22	207101101	03	01	12	16,52,14
648	BAGESHWAR	89004276	V	N	161	N	01-FEB-22	25-FEB-22	207101105	03	01	12	3,77,38
649	BAGESHWAR	89004276	V	N	162	N	01-FEB-22	25-FEB-22	207101105	03	01	12	1,35,57
650	BAGESHWAR	89004276	V	N	165	N	01-FEB-22	25-FEB-22	207101105	03	01	12	20,96,20
651	BAGESHWAR	89004276	V	N	163	N	01-FEB-22	25-FEB-22	207101105	03	02	12	1,65,39
652	BAGESHWAR	89026083	V	N	158	N	01-FEB-22	25-FEB-22	207101115	03	02	13	22,36
653	BAGESHWAR	89002295	V	N	159	N	01-FEB-22	28-FEB-22	207101115	03	02	13	52,92,40
654	BAGESHWAR	89002295	V	N	160	N	01-FEB-22	28-FEB-22	207101115	03	02	13	54,49,60
655	BAGESHWAR	89004276	V	N	172	N	01-FEB-22	28-FEB-22	207101101	03	01	12	1,93,35,04
656	BAGESHWAR	89004276	V	N	167	N	01-FEB-22	28-FEB-22	207101101	03	02	12	12,71,28,69
657	BAGESHWAR	89004276	V	N	170	N	01-FEB-22	28-FEB-22	207101101	04	01	12	84,59,14
658	BAGESHWAR	89004276	V	N	166	N	01-FEB-22	28-FEB-22	207101101	07	00	12	2,81,01
659	BAGESHWAR	89004276	V	N	173	N	01-FEB-22	28-FEB-22	207101105	03	01	12	3,73,41,96
660	BAGESHWAR	89004276	V	N	168	N	01-FEB-22	28-FEB-22	207101105	03	02	12	4,30,02,95
661	BAGESHWAR	89004276	V	N	171	N	01-FEB-22	28-FEB-22	207101105	03	02	12	22,44,17
662	BAGESHWAR	89004276	V	N	174	N	01-FEB-22	28-FEB-22	207101105	03	02	12	59,12,06
663	BAGESHWAR	89004276	V	N	177	N	01-FEB-22	28-FEB-22	207101105	03	02	12	9,09,15
664	BAGESHWAR	89004276	V	N	178	N	01-FEB-22	28-FEB-22	207101105	03	02	12	1,65,82,05
665	BAGESHWAR	89004276	V	N	183	N	01-FEB-22	28-FEB-22	207101105	03	02	12	8,94,60
666	BAGESHWAR	89004276	V	N	169	N	01-FEB-22	28-FEB-22	207101105	04	01	12	38,59,55
667	BAGESHWAR	89004276	V	N	175	N	01-FEB-22	28-FEB-22	207101109	03	02	12	4,34,59,36
668	BAGESHWAR	89004276	V	N	185	N	01-FEB-22	28-FEB-22	207101109	03	02	12	78,31,07
669	BAGESHWAR	89004276	V	N	176	N	01-FEB-22	28-FEB-22	207101109	05	02	12	2,55,26
670	BAGESHWAR	89004276	V	N	180	N	01-FEB-22	28-FEB-22	207101109	06	02	12	8,39,90,97
671	BAGESHWAR	89004276	V	N	186	N	01-FEB-22	28-FEB-22	207101111	03	02	12	19,90,00
672	BAGESHWAR	89054277	V	N	192	N	01-FEB-22	28-FEB-22	207101101	03	01	12	37,26,54

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673	BAGESHWAR	89054277	V	N	179	N	01-FEB-22	28-FEB-22	207101101	03	02	12	57,23,43
674	BAGESHWAR	89054277	V	N	187	N	01-FEB-22	28-FEB-22	207101105	03	01	12	73,57,64
675	BAGESHWAR	89054277	V	N	181	N	01-FEB-22	28-FEB-22	207101105	03	02	12	6,55,52
676	BAGESHWAR	89054277	V	N	184	N	01-FEB-22	28-FEB-22	207101105	03	02	12	1,36,90
677	BAGESHWAR	89054277	V	N	189	N	01-FEB-22	28-FEB-22	207101105	03	02	12	62,50,74
678	BAGESHWAR	89054277	V	N	193	N	01-FEB-22	28-FEB-22	207101105	03	02	12	23,58,54
679	BAGESHWAR	89054277	V	N	182	N	01-FEB-22	28-FEB-22	207101105	04	01	12	5,00,80
680	BAGESHWAR	89054277	V	N	190	N	01-FEB-22	28-FEB-22	207101109	03	02	12	5,80,94
681	BAGESHWAR	89054277	V	N	191	N	01-FEB-22	28-FEB-22	207101109	03	02	12	29,12,63
682	BAGESHWAR	89054277	V	N	188	N	01-FEB-22	28-FEB-22	207101109	06	02	12	2,17,34,65
683	CHAMOLI	40014277	V	N	7	N	01-FEB-22	01-FEB-22	207101101	03	01	12	1,33,48,57
684	CHAMOLI	40014277	V	N	1	N	01-FEB-22	01-FEB-22	207101101	03	02	12	4,30,03,53
685	CHAMOLI	40014277	V	N	4	N	01-FEB-22	01-FEB-22	207101101	04	01	12	14,21,51
686	CHAMOLI	40014277	V	N	6	N	01-FEB-22	01-FEB-22	207101105	03	01	12	2,33,37,77
687	CHAMOLI	40014277	V	N	10	N	01-FEB-22	01-FEB-22	207101105	03	02	12	17,68,00
688	CHAMOLI	40014277	V	N	2	N	01-FEB-22	01-FEB-22	207101105	03	02	12	2,06,51,09
689	CHAMOLI	40014277	V	N	27	N	01-FEB-22	01-FEB-22	207101105	03	02	12	9,94,61
690	CHAMOLI	40014277	V	N	5	N	01-FEB-22	01-FEB-22	207101105	03	02	12	8,61,29
691	CHAMOLI	40014277	V	N	3	N	01-FEB-22	01-FEB-22	207101105	04	01	12	14,99,54
692	CHAMOLI	40014277	V	N	9	N	01-FEB-22	01-FEB-22	207101109	03	02	12	66,04,27
693	CHAMOLI	40014277	V	N	26	N	01-FEB-22	01-FEB-22	207101109	06	02	12	35,68,66
694	CHAMOLI	40044277	V	N	17	N	01-FEB-22	01-FEB-22	207101101	03	01	12	88,62,21
695	CHAMOLI	40044277	V	N	11	N	01-FEB-22	01-FEB-22	207101101	03	02	12	4,66,07,50
696	CHAMOLI	40044277	V	N	14	N	01-FEB-22	01-FEB-22	207101101	04	01	12	6,65,41
697	CHAMOLI	40044277	V	N	16	N	01-FEB-22	01-FEB-22	207101105	03	01	12	1,52,14,46
698	CHAMOLI	40044277	V	N	12	N	01-FEB-22	01-FEB-22	207101105	03	02	12	2,15,72,98
699	CHAMOLI	40044277	V	N	15	N	01-FEB-22	01-FEB-22	207101105	03	02	12	7,49,49
700	CHAMOLI	40044277	V	N	19	N	01-FEB-22	01-FEB-22	207101105	03	02	12	36,90,35
701	CHAMOLI	40044277	V	N	20	N	01-FEB-22	01-FEB-22	207101105	03	02	12	39,76,88
702	CHAMOLI	40044277	V	N	13	N	01-FEB-22	01-FEB-22	207101105	04	01	12	9,59,67
703	CHAMOLI	40044277	V	N	18	N	01-FEB-22	01-FEB-22	207101109	03	02	12	92,17,90
704	CHAMOLI	40044277	V	N	22	N	01-FEB-22	01-FEB-22	207101109	03	02	12	25,63,06

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705	CHAMOLI	40044277	V	N	21	N	01-FEB-22	01-FEB-22	207101109	06	02	12	97,72,58
706	CHAMOLI	40062666	V	N	8	N	01-FEB-22	01-FEB-22	207101115	03	02	13	95,10,40
707	CHAMOLI	40104277	V	N	68	N	01-FEB-22	01-FEB-22	207101101	03	01	12	22,30,79
708	CHAMOLI	40104277	V	N	72	N	01-FEB-22	01-FEB-22	207101101	03	02	12	1,66,53,16
709	CHAMOLI	40104277	V	N	70	N	01-FEB-22	01-FEB-22	207101101	04	01	12	8,28,91
710	CHAMOLI	40104277	V	N	67	N	01-FEB-22	01-FEB-22	207101105	03	01	12	86,84,94
711	CHAMOLI	40104277	V	N	63	N	01-FEB-22	01-FEB-22	207101105	03	02	12	4,63,18
712	CHAMOLI	40104277	V	N	65	N	01-FEB-22	01-FEB-22	207101105	03	02	12	5,80,39
713	CHAMOLI	40104277	V	N	69	N	01-FEB-22	01-FEB-22	207101105	03	02	12	4,51,19
714	CHAMOLI	40104277	V	N	71	N	01-FEB-22	01-FEB-22	207101105	03	02	12	97,18,84
715	CHAMOLI	40104277	V	N	62	N	01-FEB-22	01-FEB-22	207101109	03	02	12	3,59,01
716	CHAMOLI	40104277	V	N	66	N	01-FEB-22	01-FEB-22	207101109	03	02	12	46,15,34
717	CHAMOLI	40104277	V	N	64	N	01-FEB-22	01-FEB-22	207101109	06	02	12	30,42,84
718	CHAMOLI	40004276	V	N	51	N	01-FEB-22	02-FEB-22	207101101	03	01	12	1,73,32,90
719	CHAMOLI	40004276	V	N	46	N	01-FEB-22	02-FEB-22	207101101	03	02	12	18,10,84,40
720	CHAMOLI	40004276	V	N	48	N	01-FEB-22	02-FEB-22	207101101	04	01	12	1,41,07,28
721	CHAMOLI	40004276	V	N	50	N	01-FEB-22	02-FEB-22	207101105	03	01	12	2,84,10,43
722	CHAMOLI	40004276	V	N	45	N	01-FEB-22	02-FEB-22	207101105	03	02	12	7,50,81,14
723	CHAMOLI	40004276	V	N	49	N	01-FEB-22	02-FEB-22	207101105	03	02	12	31,73,64
724	CHAMOLI	40004276	V	N	52	N	01-FEB-22	02-FEB-22	207101105	03	02	12	74,02,01
725	CHAMOLI	40004276	V	N	55	N	01-FEB-22	02-FEB-22	207101105	03	02	12	2,63,02
726	CHAMOLI	40004276	V	N	56	N	01-FEB-22	02-FEB-22	207101105	03	02	12	85,43,64
727	CHAMOLI	40004276	V	N	59	N	01-FEB-22	02-FEB-22	207101105	03	02	12	29,00,02
728	CHAMOLI	40004276	V	N	47	N	01-FEB-22	02-FEB-22	207101105	04	01	12	79,72,13
729	CHAMOLI	40004276	V	N	53	N	01-FEB-22	02-FEB-22	207101109	03	02	12	3,14,11,96
730	CHAMOLI	40004276	V	N	58	N	01-FEB-22	02-FEB-22	207101109	03	02	12	38,35,93
731	CHAMOLI	40004276	V	N	54	N	01-FEB-22	02-FEB-22	207101109	05	02	12	4,46,74
732	CHAMOLI	40004276	V	N	57	N	01-FEB-22	02-FEB-22	207101109	06	02	12	1,99,62,84
733	CHAMOLI	40004276	V	N	60	N	01-FEB-22	02-FEB-22	207101111	03	02	12	5,25,00
734	CHAMOLI	40004276	V	N	61	N	01-FEB-22	02-FEB-22	207101111	03	02	12	12,00,00
735	CHAMOLI	40034277	V	N	44	N	01-FEB-22	02-FEB-22	207101101	03	02	12	14,56,70,45
736	CHAMOLI	40034277	V	N	83	N	01-FEB-22	02-FEB-22	207101101	04	01	12	1,38,41,99

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737	CHAMOLI	40034277	V	N	42	N	01-FEB-22	02-FEB-22	207101105	03	02	12	86,54,58
738	CHAMOLI	40034277	V	N	80	N	01-FEB-22	02-FEB-22	207101105	03	02	12	33,66,13
739	CHAMOLI	40034277	V	N	81	N	01-FEB-22	02-FEB-22	207101105	03	02	12	6,47,66,46
740	CHAMOLI	40034277	V	N	85	N	01-FEB-22	02-FEB-22	207101105	03	02	12	7,86,62
741	CHAMOLI	40034277	V	N	87	N	01-FEB-22	02-FEB-22	207101105	03	02	12	5,79,18
742	CHAMOLI	40034277	V	N	84	N	01-FEB-22	02-FEB-22	207101105	04	01	12	71,25,40
743	CHAMOLI	40034277	V	N	23	N	01-FEB-22	02-FEB-22	207101109	03	02	12	9,24,88
744	CHAMOLI	40034277	V	N	24	N	01-FEB-22	02-FEB-22	207101109	03	02	12	59,86,88
745	CHAMOLI	40034277	V	N	25	N	01-FEB-22	02-FEB-22	207101109	03	02	12	69,41,96
746	CHAMOLI	40034277	V	N	43	N	01-FEB-22	02-FEB-22	207101109	03	02	12	32,56,19
747	CHAMOLI	40034277	V	N	82	N	01-FEB-22	02-FEB-22	207101109	03	02	12	3,23,77,68
748	CHAMOLI	40034277	V	N	86	N	01-FEB-22	02-FEB-22	207101109	05	02	12	2,33,58
749	CHAMOLI	40034277	V	N	79	N	01-FEB-22	02-FEB-22	207101109	06	02	12	2,69,14,47
750	CHAMOLI	40044277	V	N	77	N	01-FEB-22	02-FEB-22	207101104	03	02	12	44,66,56
751	CHAMOLI	40044277	V	N	78	N	01-FEB-22	02-FEB-22	207101104	03	02	12	26,60,84
752	CHAMOLI	40064277	V	N	41	N	01-FEB-22	02-FEB-22	207101101	03	01	12	85,59,36
753	CHAMOLI	40064277	V	N	29	N	01-FEB-22	02-FEB-22	207101101	03	02	12	4,63,79,13
754	CHAMOLI	40064277	V	N	31	N	01-FEB-22	02-FEB-22	207101101	04	01	12	11,44,77
755	CHAMOLI	40064277	V	N	33	N	01-FEB-22	02-FEB-22	207101101	04	01	12	13,50,34
756	CHAMOLI	40064277	V	N	40	N	01-FEB-22	02-FEB-22	207101105	03	01	12	1,61,85,40
757	CHAMOLI	40064277	V	N	28	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,74,37,95
758	CHAMOLI	40064277	V	N	34	N	01-FEB-22	02-FEB-22	207101105	03	02	12	7,10,80
759	CHAMOLI	40064277	V	N	36	N	01-FEB-22	02-FEB-22	207101105	03	02	12	33,10,79
760	CHAMOLI	40064277	V	N	38	N	01-FEB-22	02-FEB-22	207101105	03	02	12	46,42,59
761	CHAMOLI	40064277	V	N	39	N	01-FEB-22	02-FEB-22	207101105	03	02	12	9,59,40
762	CHAMOLI	40064277	V	N	30	N	01-FEB-22	02-FEB-22	207101105	04	01	12	2,76,93
763	CHAMOLI	40064277	V	N	32	N	01-FEB-22	02-FEB-22	207101105	04	01	12	2,31,48
764	CHAMOLI	40064277	V	N	35	N	01-FEB-22	02-FEB-22	207101109	03	02	12	56,39,25
765	CHAMOLI	40064277	V	N	37	N	01-FEB-22	02-FEB-22	207101109	06	02	12	35,17,22
766	CHAMOLI	40004259	V	N	92	N	01-FEB-22	04-FEB-22	207101115	03	02	13	1,01,78,70
767	CHAMOLI	40004276	V	N	93	N	01-FEB-22	04-FEB-22	207101101	03	02	12	34,63,39
768	CHAMOLI	40004276	V	N	94	N	01-FEB-22	04-FEB-22	207101101	03	02	12	76,68,78

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
769	CHAMOLI	40004276	V	N		95	N	01-FEB-22	04-FEB-22	207101101 03 02 12	78,46,57
770	CHAMOLI	40104277	V	N		76	N	01-FEB-22	04-FEB-22	207101101 03 02 12	11,59,58
771	CHAMOLI	40104277	V	N		75	N	01-FEB-22	04-FEB-22	207101105 03 01 12	2,68,20
772	CHAMOLI	40104277	V	N		74	N	01-FEB-22	04-FEB-22	207101105 03 02 12	1,51,93
773	CHAMOLI	40104277	V	N		73	N	01-FEB-22	04-FEB-22	207101115 03 02 13	6,96,50
774	CHAMOLI	40004518	V	N		96	N	01-FEB-22	05-FEB-22	207101115 03 02 13	2,38,00
775	CHAMOLI	40014277	V	N		108	N	01-FEB-22	05-FEB-22	207101109 03 02 12	8,24,62
776	CHAMOLI	40034277	V	N		89	N	01-FEB-22	05-FEB-22	207101101 03 01 12	2,56,25,86
777	CHAMOLI	40034277	V	N		90	N	01-FEB-22	05-FEB-22	207101105 03 01 12	4,85,52,18
778	CHAMOLI	40034277	V	N		91	N	01-FEB-22	05-FEB-22	207101105 03 02 12	36,32,06
779	CHAMOLI	40044220	V	N		88	N	01-FEB-22	05-FEB-22	207101115 03 02 13	77,31,20
780	CHAMOLI	40034277	V	N		109	N	01-FEB-22	07-FEB-22	207101105 03 02 12	66,16,44
781	CHAMOLI	40084277	V	N		103	N	01-FEB-22	07-FEB-22	207101101 03 01 12	37,04,15
782	CHAMOLI	40084277	V	N		97	N	01-FEB-22	07-FEB-22	207101101 03 02 12	2,65,52,47
783	CHAMOLI	40084277	V	N		99	N	01-FEB-22	07-FEB-22	207101101 04 01 12	3,00,84
784	CHAMOLI	40084277	V	N		102	N	01-FEB-22	07-FEB-22	207101105 03 01 12	79,19,27
785	CHAMOLI	40084277	V	N		101	N	01-FEB-22	07-FEB-22	207101105 03 02 12	4,02,30
786	CHAMOLI	40084277	V	N		106	N	01-FEB-22	07-FEB-22	207101105 03 02 12	15,40,65
787	CHAMOLI	40084277	V	N		107	N	01-FEB-22	07-FEB-22	207101105 03 02 12	8,25,30
788	CHAMOLI	40084277	V	N		98	N	01-FEB-22	07-FEB-22	207101105 03 02 12	75,59,12
789	CHAMOLI	40084277	V	N		100	N	01-FEB-22	07-FEB-22	207101105 04 01 12	7,03,76
790	CHAMOLI	40084277	V	N		104	N	01-FEB-22	07-FEB-22	207101109 03 02 12	1,07,70,84
791	CHAMOLI	40084277	V	N		105	N	01-FEB-22	07-FEB-22	207101109 06 02 12	54,44,62
792	CHAMOLI	40024260	V	N		110	N	01-FEB-22	08-FEB-22	207101115 03 02 13	70,81,21
793	CHAMOLI	40044277	V	N		111	N	01-FEB-22	08-FEB-22	207101105 03 02 12	2,79,71
794	CHAMOLI	40044277	V	N		112	N	01-FEB-22	08-FEB-22	207101105 03 02 12	16,61,48
795	CHAMOLI	40084277	V	N		113	N	01-FEB-22	09-FEB-22	207101115 03 02 13	10,02,10
796	CHAMOLI	40085018	V	N		114	N	01-FEB-22	09-FEB-22	207101115 03 02 13	56,73
797	CHAMOLI	40085018	V	N		115	N	01-FEB-22	09-FEB-22	207101115 03 02 13	1,56,80
798	CHAMOLI	40085018	V	N		116	N	01-FEB-22	09-FEB-22	207101115 03 02 13	2,27,60
799	CHAMOLI	40085313	V	N		118	N	01-FEB-22	09-FEB-22	207101115 03 02 13	1,46,24
800	CHAMOLI	40085313	V	N		119	N	01-FEB-22	09-FEB-22	207101115 03 02 13	3,88,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
801	CHAMOLI	40085313	V	N	120	N	01-FEB-22	09-FEB-22	207101115	03 02 13	4,31,20
802	CHAMOLI	40086147	V	N	117	N	01-FEB-22	09-FEB-22	207101115	03 02 13	1,57,30
803	CHAMOLI	40004276	V	N	125	N	01-FEB-22	10-FEB-22	207101101	04 01 12	22,27,00
804	CHAMOLI	40004276	V	N	126	N	01-FEB-22	10-FEB-22	207101101	04 01 12	1,31,27,40
805	CHAMOLI	40004276	V	N	127	N	01-FEB-22	10-FEB-22	207101101	04 01 12	1,33,72,61
806	CHAMOLI	40004276	V	N	128	N	01-FEB-22	10-FEB-22	207101105	03 02 12	13,23,10
807	CHAMOLI	40004276	V	N	129	N	01-FEB-22	10-FEB-22	207101105	03 02 12	79,44,90
808	CHAMOLI	40004276	V	N	130	N	01-FEB-22	10-FEB-22	207101105	03 02 12	1,20,60
809	CHAMOLI	40004276	V	N	131	N	01-FEB-22	10-FEB-22	207101105	03 02 12	24,65
810	CHAMOLI	40004276	V	N	132	N	01-FEB-22	10-FEB-22	207101105	03 02 12	1,55,45
811	CHAMOLI	40004276	V	N	133	N	01-FEB-22	10-FEB-22	207101105	03 02 12	75,05
812	CHAMOLI	40004276	V	N	134	N	01-FEB-22	10-FEB-22	207101105	03 02 12	88,32
813	CHAMOLI	40004276	V	N	135	N	01-FEB-22	10-FEB-22	207101105	03 02 12	2,51,56
814	CHAMOLI	40004276	V	N	136	N	01-FEB-22	10-FEB-22	207101105	03 02 12	1,50,33
815	CHAMOLI	40004276	V	N	137	N	01-FEB-22	10-FEB-22	207101105	03 02 12	4,96,59
816	CHAMOLI	40004276	V	N	138	N	01-FEB-22	10-FEB-22	207101105	03 02 12	17,28,67
817	CHAMOLI	40004276	V	N	139	N	01-FEB-22	10-FEB-22	207101105	03 02 12	1,03,25,25
818	CHAMOLI	40034277	V	N	124	N	01-FEB-22	10-FEB-22	207101101	03 01 12	2,75,65
819	CHAMOLI	40034277	V	N	122	N	01-FEB-22	10-FEB-22	207101101	03 02 12	11,47,09
820	CHAMOLI	40034277	V	N	123	N	01-FEB-22	10-FEB-22	207101105	03 01 12	8,98,02
821	CHAMOLI	40034277	V	N	121	N	01-FEB-22	10-FEB-22	207101105	03 02 12	11,89,04
822	CHAMOLI	40044277	V	N	172	N	01-FEB-22	10-FEB-22	207101105	03 01 12	9,74,71
823	CHAMOLI	40044277	V	N	174	N	01-FEB-22	10-FEB-22	207101105	03 02 12	10,28,23
824	CHAMOLI	40044277	V	N	173	N	01-FEB-22	10-FEB-22	207101105	04 01 12	1,65,99
825	CHAMOLI	40104518	V	N	145	N	01-FEB-22	10-FEB-22	207101115	03 02 13	6,94,10
826	CHAMOLI	40034277	V	N	140	N	01-FEB-22	11-FEB-22	207101105	03 01 12	9,78,71
827	CHAMOLI	40074277	V	N	151	N	01-FEB-22	11-FEB-22	207101101	03 01 12	15,31,70
828	CHAMOLI	40074277	V	N	146	N	01-FEB-22	11-FEB-22	207101101	03 02 12	1,56,18,15
829	CHAMOLI	40074277	V	N	148	N	01-FEB-22	11-FEB-22	207101101	04 01 12	4,41,05
830	CHAMOLI	40074277	V	N	150	N	01-FEB-22	11-FEB-22	207101105	03 01 12	53,25,08
831	CHAMOLI	40074277	V	N	147	N	01-FEB-22	11-FEB-22	207101105	03 02 12	86,54,96
832	CHAMOLI	40074277	V	N	149	N	01-FEB-22	11-FEB-22	207101105	03 02 12	3,76,26

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
833	CHAMOLI	40074277	V	N	153	N	01-FEB-22	11-FEB-22	207101105	03	02	12	15,52,65
834	CHAMOLI	40074277	V	N	152	N	01-FEB-22	11-FEB-22	207101109	03	02	12	31,27,38
835	CHAMOLI	40074277	V	N	155	N	01-FEB-22	11-FEB-22	207101109	03	02	12	1,95,69
836	CHAMOLI	40074277	V	N	154	N	01-FEB-22	11-FEB-22	207101109	06	02	12	45,17,59
837	CHAMOLI	40084277	V	N	141	N	01-FEB-22	11-FEB-22	207101109	03	02	12	71,58,28
838	CHAMOLI	40084277	V	N	142	N	01-FEB-22	11-FEB-22	207101109	03	02	12	11,92,10
839	CHAMOLI	40084277	V	N	143	N	01-FEB-22	11-FEB-22	207101109	03	02	12	62,89,92
840	CHAMOLI	40084277	V	N	144	N	01-FEB-22	11-FEB-22	207101109	06	02	12	5,27,96
841	CHAMOLI	40014277	V	N	157	N	01-FEB-22	15-FEB-22	207101101	03	01	12	1,86,83
842	CHAMOLI	40014277	V	N	159	N	01-FEB-22	15-FEB-22	207101101	03	02	12	6,32,38
843	CHAMOLI	40014277	V	N	158	N	01-FEB-22	15-FEB-22	207101105	03	01	12	4,37,40
844	CHAMOLI	40014277	V	N	156	N	01-FEB-22	15-FEB-22	207101105	03	02	12	40,04,00
845	CHAMOLI	40014277	V	N	160	N	01-FEB-22	15-FEB-22	207101105	03	02	12	1,34,10
846	CHAMOLI	40064228	V	N	161	N	01-FEB-22	15-FEB-22	207101115	03	02	13	43,48,58
847	CHAMOLI	40002661	V	N	165	N	01-FEB-22	16-FEB-22	207101115	03	02	13	1,00,21,50
848	CHAMOLI	40002661	V	N	166	N	01-FEB-22	16-FEB-22	207101115	03	02	13	6,25,90
849	CHAMOLI	40002962	V	N	175	N	01-FEB-22	16-FEB-22	207101101	03	02	12	15,03,22
850	CHAMOLI	40004276	V	N	176	N	01-FEB-22	16-FEB-22	207101105	03	02	12	3,73,14
851	CHAMOLI	40014277	V	N	169	N	01-FEB-22	16-FEB-22	207101105	03	01	12	5,17,50
852	CHAMOLI	40014277	V	N	167	N	01-FEB-22	16-FEB-22	207101105	03	02	12	2,49,30
853	CHAMOLI	40014277	V	N	168	N	01-FEB-22	16-FEB-22	207101105	04	01	12	2,15,52
854	CHAMOLI	40014277	V	N	170	N	01-FEB-22	16-FEB-22	207101109	03	02	12	6,69,80
855	CHAMOLI	40014277	V	N	171	N	01-FEB-22	16-FEB-22	207101109	06	02	12	6,31,42
856	CHAMOLI	40034277	V	N	163	N	01-FEB-22	16-FEB-22	207101109	03	02	12	82,79,04
857	CHAMOLI	40034277	V	N	164	N	01-FEB-22	16-FEB-22	207101109	03	02	12	2,56,76
858	CHAMOLI	40054220	V	N	162	N	01-FEB-22	16-FEB-22	207101115	03	02	13	77,31,20
859	CHAMOLI	40034518	V	N	178	N	01-FEB-22	17-FEB-22	207101115	03	02	13	12,69,39
860	CHAMOLI	40052666	V	N	179	N	01-FEB-22	17-FEB-22	207101115	03	02	13	70,21,60
861	CHAMOLI	40065324	V	N	177	N	01-FEB-22	17-FEB-22	207101115	03	02	13	2,40,10
862	CHAMOLI	40054277	V	N	180	N	01-FEB-22	21-FEB-22	207101101	03	02	12	87,85,92
863	CHAMOLI	40054277	V	N	181	N	01-FEB-22	21-FEB-22	207101101	03	02	12	2,72,48
864	CHAMOLI	40054277	V	N	182	N	01-FEB-22	21-FEB-22	207101101	03	02	12	81,80,89

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
865	CHAMOLI	40002103	V	N	185	N	01-FEB-22	22-FEB-22	207101115	03 02 13	70,21,60
866	CHAMOLI	40002551	V	N	183	N	01-FEB-22	22-FEB-22	207101115	03 02 13	51,35,20
867	CHAMOLI	40004505	V	N	184	N	01-FEB-22	22-FEB-22	207101115	03 02 13	27,40
868	CHAMOLI	40064277	V	N	200	N	01-FEB-22	23-FEB-22	207101101	03 02 12	44,48,99
869	CHAMOLI	40064277	V	N	201	N	01-FEB-22	23-FEB-22	207101101	03 02 12	67,61,72
870	CHAMOLI	40064277	V	N	202	N	01-FEB-22	23-FEB-22	207101101	03 02 12	61,53,84
871	CHAMOLI	40064277	V	N	203	N	01-FEB-22	23-FEB-22	207101101	03 02 12	64,28,57
872	CHAMOLI	40064277	V	N	204	N	01-FEB-22	23-FEB-22	207101101	03 02 12	65,48,64
873	CHAMOLI	40064277	V	N	205	N	01-FEB-22	23-FEB-22	207101101	03 02 12	65,48,64
874	CHAMOLI	40065324	V	N	186	N	01-FEB-22	23-FEB-22	207101115	03 02 13	54,49,60
875	CHAMOLI	40084277	V	N	187	N	01-FEB-22	23-FEB-22	207101105	03 01 12	30,36,60
876	CHAMOLI	40004276	V	N	209	N	01-FEB-22	24-FEB-22	207101101	03 02 12	61,86,59
877	CHAMOLI	40004276	V	N	216	N	01-FEB-22	24-FEB-22	207101101	03 02 12	41,32,09
878	CHAMOLI	40004276	V	N	217	N	01-FEB-22	24-FEB-22	207101101	03 02 12	1,51,64,16
879	CHAMOLI	40004276	V	N	218	N	01-FEB-22	24-FEB-22	207101101	03 02 12	1,41,19,90
880	CHAMOLI	40004276	V	N	219	N	01-FEB-22	24-FEB-22	207101101	03 02 12	1,90,08,17
881	CHAMOLI	40004276	V	N	220	N	01-FEB-22	24-FEB-22	207101101	03 02 12	1,68,35,28
882	CHAMOLI	40004276	V	N	221	N	01-FEB-22	24-FEB-22	207101101	03 02 12	1,79,15,36
883	CHAMOLI	40004276	V	N	222	N	01-FEB-22	24-FEB-22	207101101	03 02 12	7,33,26
884	CHAMOLI	40004276	V	N	223	N	01-FEB-22	24-FEB-22	207101101	03 02 12	10,32,73
885	CHAMOLI	40004276	V	N	224	N	01-FEB-22	24-FEB-22	207101101	03 02 12	2,51,46
886	CHAMOLI	40004276	V	N	225	N	01-FEB-22	24-FEB-22	207101101	03 02 12	3,33,30
887	CHAMOLI	40004276	V	N	226	N	01-FEB-22	24-FEB-22	207101101	03 02 12	8,74,91
888	CHAMOLI	40004276	V	N	227	N	01-FEB-22	24-FEB-22	207101101	03 02 12	11,28,93
889	CHAMOLI	40004276	V	N	228	N	01-FEB-22	24-FEB-22	207101101	03 02 12	7,91,52
890	CHAMOLI	40004276	V	N	229	N	01-FEB-22	24-FEB-22	207101101	03 02 12	7,11,48
891	CHAMOLI	40004276	V	N	230	N	01-FEB-22	24-FEB-22	207101101	03 02 12	3,98,45
892	CHAMOLI	40004276	V	N	215	N	01-FEB-22	24-FEB-22	207101101	04 01 12	1,67,27
893	CHAMOLI	40004276	V	N	210	N	01-FEB-22	24-FEB-22	207101105	03 01 12	24,81,74
894	CHAMOLI	40004276	V	N	208	N	01-FEB-22	24-FEB-22	207101105	03 02 12	75,03,04
895	CHAMOLI	40004276	V	N	211	N	01-FEB-22	24-FEB-22	207101105	03 02 12	1,80,29
896	CHAMOLI	40004276	V	N	212	N	01-FEB-22	24-FEB-22	207101105	03 02 12	4,04,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
897	CHAMOLI	40004276	V	N	213	N	01-FEB-22 24-FEB-22	207101105 03 02 12	9,69,50
898	CHAMOLI	40004276	V	N	193	N	01-FEB-22 24-FEB-22	207101109 03 02 12	25,83,08
899	CHAMOLI	40004276	V	N	231	N	01-FEB-22 24-FEB-22	207101109 03 02 12	5,61,66
900	CHAMOLI	40004276	V	N	232	N	01-FEB-22 24-FEB-22	207101109 03 02 12	4,66,62
901	CHAMOLI	40004276	V	N	233	N	01-FEB-22 24-FEB-22	207101109 03 02 12	9,02,69
902	CHAMOLI	40004276	V	N	234	N	01-FEB-22 24-FEB-22	207101109 03 02 12	8,94,04
903	CHAMOLI	40004276	V	N	235	N	01-FEB-22 24-FEB-22	207101109 03 02 12	3,92,70
904	CHAMOLI	40004276	V	N	214	N	01-FEB-22 24-FEB-22	207101109 06 02 12	4,42,53
905	CHAMOLI	40004276	V	N	236	N	01-FEB-22 24-FEB-22	207101109 06 02 12	12,70,50
906	CHAMOLI	40014220	V	N	190	N	01-FEB-22 24-FEB-22	207101115 03 02 13	87,77,00
907	CHAMOLI	40014277	V	N	191	N	01-FEB-22 24-FEB-22	207101105 03 02 12	3,56,49
908	CHAMOLI	40015254	V	N	192	N	01-FEB-22 24-FEB-22	207101115 03 02 13	2,82,80
909	CHAMOLI	40064277	V	N	194	N	01-FEB-22 24-FEB-22	207101101 03 02 12	67,39,55
910	CHAMOLI	40064277	V	N	195	N	01-FEB-22 24-FEB-22	207101101 03 02 12	59,69,04
911	CHAMOLI	40064277	V	N	196	N	01-FEB-22 24-FEB-22	207101101 03 02 12	63,51,99
912	CHAMOLI	40064277	V	N	197	N	01-FEB-22 24-FEB-22	207101101 03 02 12	25,19,16
913	CHAMOLI	40064277	V	N	198	N	01-FEB-22 24-FEB-22	207101101 03 02 12	1,35,37,92
914	CHAMOLI	40064277	V	N	199	N	01-FEB-22 24-FEB-22	207101101 03 02 12	1,26,05,65
915	CHAMOLI	40104277	V	N	189	N	01-FEB-22 24-FEB-22	207101105 03 02 12	1,55,98,44
916	CHAMOLI	40106136	V	N	188	N	01-FEB-22 24-FEB-22	207101115 03 02 13	11,05,06
917	CHAMOLI	40062255	V	N	207	N	01-FEB-22 25-FEB-22	207101115 03 02 13	1,05,97,90
918	CHAMOLI	40084277	V	N	206	N	01-FEB-22 25-FEB-22	207101101 03 02 12	2,77,64
919	CHAMOLI	40004257	V	N	254	N	01-FEB-22 28-FEB-22	207101115 03 02 13	2,45,79
920	CHAMOLI	40015254	V	N	248	N	01-FEB-22 28-FEB-22	207101115 03 02 13	2,66,70
921	CHAMOLI	40015256	V	N	249	N	01-FEB-22 28-FEB-22	207101115 03 02 13	1,52,40
922	CHAMOLI	40024277	V	N	257	N	01-FEB-22 28-FEB-22	207101101 03 01 12	1,74,33
923	CHAMOLI	40024277	V	N	255	N	01-FEB-22 28-FEB-22	207101101 03 02 12	40,31,93
924	CHAMOLI	40024277	V	N	256	N	01-FEB-22 28-FEB-22	207101105 03 01 12	4,98,60
925	CHAMOLI	40024277	V	N	258	N	01-FEB-22 28-FEB-22	207101109 06 02 12	7,02,34
926	CHAMOLI	40034277	V	N	240	N	01-FEB-22 28-FEB-22	207101101 03 02 12	2,58,72
927	CHAMOLI	40034277	V	N	242	N	01-FEB-22 28-FEB-22	207101101 03 02 12	4,46,98
928	CHAMOLI	40034277	V	N	243	N	01-FEB-22 28-FEB-22	207101101 03 02 12	8,05,69

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929	CHAMOLI	40034277	V	N		244	N	01-FEB-22	28-FEB-22	207101101	03	02	12	10,01,88
930	CHAMOLI	40034277	V	N		245	N	01-FEB-22	28-FEB-22	207101101	03	02	12	4,29,00
931	CHAMOLI	40034277	V	N		251	N	01-FEB-22	28-FEB-22	207101101	03	02	12	15,87,72
932	CHAMOLI	40034277	V	N		252	N	01-FEB-22	28-FEB-22	207101101	03	02	12	79,44,90
933	CHAMOLI	40034277	V	N		253	N	01-FEB-22	28-FEB-22	207101101	03	02	12	87,32,46
934	CHAMOLI	40034277	V	N		238	N	01-FEB-22	28-FEB-22	207101109	03	02	12	5,61,66
935	CHAMOLI	40034277	V	N		239	N	01-FEB-22	28-FEB-22	207101109	03	02	12	7,11,48
936	CHAMOLI	40034277	V	N		241	N	01-FEB-22	28-FEB-22	207101109	03	02	12	4,52,76
937	CHAMOLI	40034277	V	N		246	N	01-FEB-22	28-FEB-22	207101109	03	02	12	9,46,87
938	CHAMOLI	40034277	V	N		237	N	01-FEB-22	28-FEB-22	207101109	06	02	12	3,92,70
939	CHAMOLI	40034277	V	N		247	N	01-FEB-22	28-FEB-22	207101109	06	02	12	7,08,01
940	CHAMOLI	40085018	V	N		250	N	01-FEB-22	28-FEB-22	207101115	03	02	13	3,88,30
941	CHAMPAWAT	88004276	V	N		22	N	01-FEB-22	01-FEB-22	207101101	03	01	12	47,12,40
942	CHAMPAWAT	88004276	V	N		16	N	01-FEB-22	01-FEB-22	207101101	03	02	12	8,18,12,78
943	CHAMPAWAT	88004276	V	N		19	N	01-FEB-22	01-FEB-22	207101101	04	01	12	62,50,94
944	CHAMPAWAT	88004276	V	N		21	N	01-FEB-22	01-FEB-22	207101105	03	01	12	1,19,65,48
945	CHAMPAWAT	88004276	V	N		17	N	01-FEB-22	01-FEB-22	207101105	03	02	12	2,47,44,42
946	CHAMPAWAT	88004276	V	N		20	N	01-FEB-22	01-FEB-22	207101105	03	02	12	33,70,03
947	CHAMPAWAT	88004276	V	N		23	N	01-FEB-22	01-FEB-22	207101105	03	02	12	9,32,03
948	CHAMPAWAT	88004276	V	N		25	N	01-FEB-22	01-FEB-22	207101105	03	02	12	2,12,94
949	CHAMPAWAT	88004276	V	N		26	N	01-FEB-22	01-FEB-22	207101105	03	02	12	29,34,37
950	CHAMPAWAT	88004276	V	N		29	N	01-FEB-22	01-FEB-22	207101105	03	02	12	6,51,46
951	CHAMPAWAT	88004276	V	N		18	N	01-FEB-22	01-FEB-22	207101105	04	01	12	13,72,80
952	CHAMPAWAT	88004276	V	N		24	N	01-FEB-22	01-FEB-22	207101109	03	02	12	83,20,52
953	CHAMPAWAT	88004276	V	N		28	N	01-FEB-22	01-FEB-22	207101109	03	02	12	3,76,21
954	CHAMPAWAT	88004276	V	N		27	N	01-FEB-22	01-FEB-22	207101109	06	02	12	1,08,15,51
955	CHAMPAWAT	88024277	V	N		40	N	01-FEB-22	01-FEB-22	207101101	03	01	12	1,14,56,80
956	CHAMPAWAT	88024277	V	N		34	N	01-FEB-22	01-FEB-22	207101101	03	02	12	9,69,48,00
957	CHAMPAWAT	88024277	V	N		52	N	01-FEB-22	01-FEB-22	207101101	03	02	12	4,32,30
958	CHAMPAWAT	88024277	V	N		54	N	01-FEB-22	01-FEB-22	207101101	03	02	12	1,42,65,90
959	CHAMPAWAT	88024277	V	N		57	N	01-FEB-22	01-FEB-22	207101101	03	02	12	1,29,79,30
960	CHAMPAWAT	88024277	V	N		36	N	01-FEB-22	01-FEB-22	207101101	04	01	12	72,15,01

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961	CHAMPAWAT	88024277	V	N	39	N	01-FEB-22	01-FEB-22	207101105	03	01	12	2,41,40,47
962	CHAMPAWAT	88024277	V	N	33	N	01-FEB-22	01-FEB-22	207101105	03	02	12	3,39,42,28
963	CHAMPAWAT	88024277	V	N	38	N	01-FEB-22	01-FEB-22	207101105	03	02	12	26,08,12
964	CHAMPAWAT	88024277	V	N	42	N	01-FEB-22	01-FEB-22	207101105	03	02	12	30,65,52
965	CHAMPAWAT	88024277	V	N	43	N	01-FEB-22	01-FEB-22	207101105	03	02	12	4,39,99
966	CHAMPAWAT	88024277	V	N	45	N	01-FEB-22	01-FEB-22	207101105	03	02	12	39,05,47
967	CHAMPAWAT	88024277	V	N	35	N	01-FEB-22	01-FEB-22	207101105	04	01	12	53,26,20
968	CHAMPAWAT	88024277	V	N	41	N	01-FEB-22	01-FEB-22	207101109	03	02	12	1,80,61,05
969	CHAMPAWAT	88024277	V	N	44	N	01-FEB-22	01-FEB-22	207101109	05	02	12	11,67,84
970	CHAMPAWAT	88024277	V	N	46	N	01-FEB-22	01-FEB-22	207101109	06	02	12	2,22,02,41
971	CHAMPAWAT	88024277	V	N	47	N	01-FEB-22	01-FEB-22	207101111	03	02	12	2,63,00
972	CHAMPAWAT	88044277	V	N	8	N	01-FEB-22	01-FEB-22	207101101	03	01	12	84,69,52
973	CHAMPAWAT	88044277	V	N	1	N	01-FEB-22	01-FEB-22	207101101	03	02	12	5,16,86,81
974	CHAMPAWAT	88044277	V	N	3	N	01-FEB-22	01-FEB-22	207101101	04	01	12	29,07,01
975	CHAMPAWAT	88044277	V	N	7	N	01-FEB-22	01-FEB-22	207101105	03	01	12	1,42,21,12
976	CHAMPAWAT	88044277	V	N	12	N	01-FEB-22	01-FEB-22	207101105	03	02	12	18,57,64
977	CHAMPAWAT	88044277	V	N	14	N	01-FEB-22	01-FEB-22	207101105	03	02	12	12,97,15
978	CHAMPAWAT	88044277	V	N	2	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,72,55,56
979	CHAMPAWAT	88044277	V	N	6	N	01-FEB-22	01-FEB-22	207101105	03	02	12	9,65,89
980	CHAMPAWAT	88044277	V	N	9	N	01-FEB-22	01-FEB-22	207101105	03	02	12	33,58,87
981	CHAMPAWAT	88044277	V	N	4	N	01-FEB-22	01-FEB-22	207101105	04	01	12	13,31,82
982	CHAMPAWAT	88044277	V	N	5	N	01-FEB-22	01-FEB-22	207101105	04	01	12	4,57,92
983	CHAMPAWAT	88044277	V	N	10	N	01-FEB-22	01-FEB-22	207101109	03	02	12	1,38,80,82
984	CHAMPAWAT	88044277	V	N	15	N	01-FEB-22	01-FEB-22	207101109	03	02	12	65,73,41
985	CHAMPAWAT	88044277	V	N	11	N	01-FEB-22	01-FEB-22	207101109	05	02	12	8,30,07
986	CHAMPAWAT	88044277	V	N	13	N	01-FEB-22	01-FEB-22	207101109	06	02	12	1,27,05,31
987	CHAMPAWAT	88004276	V	N	37	N	01-FEB-22	02-FEB-22	207101101	03	02	12	55,39,72
988	CHAMPAWAT	88004276	V	N	48	N	01-FEB-22	02-FEB-22	207101101	03	02	12	20,00,00
989	CHAMPAWAT	88004276	V	N	49	N	01-FEB-22	02-FEB-22	207101101	03	02	12	4,15,80,94
990	CHAMPAWAT	88004573	V	N	32	N	01-FEB-22	02-FEB-22	207101115	03	02	13	1,49,12,86
991	CHAMPAWAT	88044277	V	N	30	N	01-FEB-22	02-FEB-22	207101101	03	02	12	9,08,14
992	CHAMPAWAT	88044277	V	N	31	N	01-FEB-22	02-FEB-22	207101101	03	02	12	14,51,12

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993	CHAMPAWAT	88004276	V	N	65	N	01-FEB-22	03-FEB-22	207101101	03	02	12	13,84,93
994	CHAMPAWAT	88034277	V	N	56	N	01-FEB-22	03-FEB-22	207101101	03	01	12	70,98,36
995	CHAMPAWAT	88034277	V	N	50	N	01-FEB-22	03-FEB-22	207101101	03	02	12	4,55,33,45
996	CHAMPAWAT	88034277	V	N	53	N	01-FEB-22	03-FEB-22	207101101	04	01	12	3,48,02
997	CHAMPAWAT	88034277	V	N	58	N	01-FEB-22	03-FEB-22	207101105	03	01	12	1,06,06,04
998	CHAMPAWAT	88034277	V	N	51	N	01-FEB-22	03-FEB-22	207101105	03	02	12	94,56,84
999	CHAMPAWAT	88034277	V	N	55	N	01-FEB-22	03-FEB-22	207101105	03	02	12	8,74,75
1000	CHAMPAWAT	88034277	V	N	59	N	01-FEB-22	03-FEB-22	207101105	03	02	12	7,23,43
1001	CHAMPAWAT	88034277	V	N	61	N	01-FEB-22	03-FEB-22	207101105	03	02	12	40,23,10
1002	CHAMPAWAT	88034277	V	N	64	N	01-FEB-22	03-FEB-22	207101105	03	02	12	89,58
1003	CHAMPAWAT	88034277	V	N	60	N	01-FEB-22	03-FEB-22	207101109	03	02	12	57,47,42
1004	CHAMPAWAT	88034277	V	N	63	N	01-FEB-22	03-FEB-22	207101109	03	02	12	4,00,03
1005	CHAMPAWAT	88034277	V	N	62	N	01-FEB-22	03-FEB-22	207101109	06	02	12	1,53,71,28
1006	CHAMPAWAT	88002551	V	N	75	N	01-FEB-22	07-FEB-22	207101101	03	02	12	9,29,04
1007	CHAMPAWAT	88002551	V	N	66	N	01-FEB-22	07-FEB-22	207101115	03	02	13	86,46,00
1008	CHAMPAWAT	88002551	V	N	67	N	01-FEB-22	07-FEB-22	207101115	03	02	13	86,46,00
1009	CHAMPAWAT	88002551	V	N	68	N	01-FEB-22	07-FEB-22	207101115	03	02	13	76,76,60
1010	CHAMPAWAT	88002551	V	N	69	N	01-FEB-22	07-FEB-22	207101115	03	02	13	83,97,10
1011	CHAMPAWAT	88002551	V	N	70	N	01-FEB-22	07-FEB-22	207101115	03	02	13	91,70,00
1012	CHAMPAWAT	88002551	V	N	71	N	01-FEB-22	07-FEB-22	207101115	03	02	13	47,68,40
1013	CHAMPAWAT	88004227	V	N	72	N	01-FEB-22	07-FEB-22	207101115	03	02	13	46,24,30
1014	CHAMPAWAT	88004227	V	N	73	N	01-FEB-22	07-FEB-22	207101115	03	02	13	46,24,30
1015	CHAMPAWAT	88004227	V	N	74	N	01-FEB-22	07-FEB-22	207101115	03	02	13	49,12,50
1016	CHAMPAWAT	88004276	V	N	76	N	01-FEB-22	07-FEB-22	207101105	03	02	12	2,83,88
1017	CHAMPAWAT	88024277	V	N	79	N	01-FEB-22	07-FEB-22	207101101	03	01	12	3,97,58
1018	CHAMPAWAT	88024277	V	N	77	N	01-FEB-22	07-FEB-22	207101101	03	02	12	13,91,96
1019	CHAMPAWAT	88024277	V	N	80	N	01-FEB-22	07-FEB-22	207101101	03	02	12	4,29,00
1020	CHAMPAWAT	88024277	V	N	78	N	01-FEB-22	07-FEB-22	207101105	03	01	12	1,34,10
1021	CHAMPAWAT	88024277	V	N	82	N	01-FEB-22	07-FEB-22	207101105	03	02	12	2,84,70
1022	CHAMPAWAT	88024277	V	N	81	N	01-FEB-22	07-FEB-22	207101109	05	02	12	2,04,54
1023	CHAMPAWAT	88034277	V	N	88	N	01-FEB-22	08-FEB-22	207101101	03	02	12	2,32,90,92
1024	CHAMPAWAT	88044277	V	N	96	N	01-FEB-22	08-FEB-22	207101101	03	01	12	2,25,53

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1025	CHAMPAWAT	88044277	V	N	83	N	01-FEB-22	08-FEB-22	207101101	03	02	12	51,45,33
1026	CHAMPAWAT	88044277	V	N	84	N	01-FEB-22	08-FEB-22	207101101	03	02	12	1,56,92,16
1027	CHAMPAWAT	88044277	V	N	85	N	01-FEB-22	08-FEB-22	207101101	03	02	12	1,46,11,54
1028	CHAMPAWAT	88044277	V	N	86	N	01-FEB-22	08-FEB-22	207101101	03	02	12	16,92,30
1029	CHAMPAWAT	88044277	V	N	87	N	01-FEB-22	08-FEB-22	207101101	03	02	12	1,50,13
1030	CHAMPAWAT	88044277	V	N	92	N	01-FEB-22	08-FEB-22	207101101	04	01	12	5,41,46
1031	CHAMPAWAT	88044277	V	N	93	N	01-FEB-22	08-FEB-22	207101105	03	01	12	4,02,30
1032	CHAMPAWAT	88044277	V	N	90	N	01-FEB-22	08-FEB-22	207101105	03	02	12	2,04,81
1033	CHAMPAWAT	88044277	V	N	91	N	01-FEB-22	08-FEB-22	207101105	04	01	12	3,80,59
1034	CHAMPAWAT	88044277	V	N	94	N	01-FEB-22	08-FEB-22	207101109	03	02	12	4,63,50
1035	CHAMPAWAT	88044277	V	N	89	N	01-FEB-22	08-FEB-22	207101109	06	02	12	15,90
1036	CHAMPAWAT	88044277	V	N	95	N	01-FEB-22	08-FEB-22	207101109	06	02	12	3,81,50
1037	CHAMPAWAT	88024277	V	N	100	N	01-FEB-22	09-FEB-22	207101101	03	01	12	22,85,36
1038	CHAMPAWAT	88024277	V	N	101	N	01-FEB-22	09-FEB-22	207101101	03	02	12	70,47,56
1039	CHAMPAWAT	88024277	V	N	104	N	01-FEB-22	09-FEB-22	207101101	03	02	12	4,51,50
1040	CHAMPAWAT	88024277	V	N	102	N	01-FEB-22	09-FEB-22	207101105	03	02	12	10,61,80
1041	CHAMPAWAT	88024277	V	N	97	N	01-FEB-22	09-FEB-22	207101109	03	02	12	12,28,78
1042	CHAMPAWAT	88024277	V	N	98	N	01-FEB-22	09-FEB-22	207101109	03	02	12	1,84,31,70
1043	CHAMPAWAT	88024277	V	N	99	N	01-FEB-22	09-FEB-22	207101109	03	02	12	1,88,44,80
1044	CHAMPAWAT	88024277	V	N	103	N	01-FEB-22	09-FEB-22	207101109	06	02	12	5,69,33
1045	CHAMPAWAT	88024230	V	N	119	N	01-FEB-22	10-FEB-22	207101115	03	02	13	20,75,04
1046	CHAMPAWAT	88024277	V	N	105	N	01-FEB-22	10-FEB-22	207101101	03	02	12	9,03,32
1047	CHAMPAWAT	88044277	V	N	106	N	01-FEB-22	10-FEB-22	207101101	03	02	12	4,19,86
1048	CHAMPAWAT	88044277	V	N	107	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,37,24,41
1049	CHAMPAWAT	88044277	V	N	108	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,26,05,65
1050	CHAMPAWAT	88044277	V	N	109	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,99,84,27
1051	CHAMPAWAT	88044277	V	N	110	N	01-FEB-22	10-FEB-22	207101101	03	02	12	20,16,12
1052	CHAMPAWAT	88044277	V	N	111	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,74,43,39
1053	CHAMPAWAT	88044277	V	N	113	N	01-FEB-22	10-FEB-22	207101101	03	02	12	12,36
1054	CHAMPAWAT	88044277	V	N	114	N	01-FEB-22	10-FEB-22	207101109	06	02	12	32,70
1055	CHAMPAWAT	88044801	V	N	112	N	01-FEB-22	10-FEB-22	207101115	03	02	13	1,77,28,00
1056	CHAMPAWAT	88022133	V	N	118	N	01-FEB-22	11-FEB-22	207101115	03	02	13	62,71,20

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1057	CHAMPAWAT	88044277	V	N	115	N	01-FEB-22	11-FEB-22	207101109	06	02	12	28,53,84	
1058	CHAMPAWAT	88044277	V	N	116	N	01-FEB-22	11-FEB-22	207101109	06	02	12	89,04,38	
1059	CHAMPAWAT	88044277	V	N	117	N	01-FEB-22	11-FEB-22	207101109	06	02	12	1,08,55,41	
1060	CHAMPAWAT	88044277	V	N	121	N	01-FEB-22	15-FEB-22	207101105	03	01	12	10,05,12	
1061	CHAMPAWAT	88044277	V	N	120	N	01-FEB-22	15-FEB-22	207101105	03	02	12	1,34,10	
1062	CHAMPAWAT	88044277	V	N	122	N	01-FEB-22	16-FEB-22	207101105	03	01	12	6,38,94	
1063	CHAMPAWAT	88044277	V	N	123	N	01-FEB-22	16-FEB-22	207101105	03	02	12	2,32,44	
1064	CHAMPAWAT	88004512	V	N	124	N	01-FEB-22	17-FEB-22	207101115	03	02	13	31,10,40	
1065	CHAMPAWAT	88024277	V	N	125	N	01-FEB-22	23-FEB-22	207101101	03	02	12	52,69,61	
1066	CHAMPAWAT	88024277	V	N	127	N	01-FEB-22	23-FEB-22	207101105	03	01	12	14,34,94	
1067	CHAMPAWAT	88024277	V	N	126	N	01-FEB-22	23-FEB-22	207101105	03	02	12	11,29,88	
1068	CHAMPAWAT	88024277	V	N	128	N	01-FEB-22	23-FEB-22	207101109	03	02	12	4,95,44	
1069	CHAMPAWAT	88024277	V	N	131	N	01-FEB-22	23-FEB-22	207101109	03	02	12	5,41,03	
1070	CHAMPAWAT	88024277	V	N	132	N	01-FEB-22	23-FEB-22	207101109	03	02	12	1,78,53,99	
1071	CHAMPAWAT	88024277	V	N	133	N	01-FEB-22	23-FEB-22	207101109	03	02	12	1,62,43,79	
1072	CHAMPAWAT	88024277	V	N	129	N	01-FEB-22	23-FEB-22	207101109	05	02	12	3,64,45	
1073	CHAMPAWAT	88044277	V	N	130	N	01-FEB-22	23-FEB-22	207101104	03	02	12	7,54,65	
1074	CHAMPAWAT	88004276	V	N	136	N	01-FEB-22	24-FEB-22	207101101	03	02	12	6,61,12	
1075	CHAMPAWAT	88004276	V	N	134	N	01-FEB-22	24-FEB-22	207101105	03	02	12	66,16,44	
1076	CHAMPAWAT	88004276	V	N	135	N	01-FEB-22	24-FEB-22	207101105	03	02	12	28,68	
1077	CHAMPAWAT	88034277	V	N	137	N	01-FEB-22	24-FEB-22	207101105	03	02	12	30,25,29	
1078	CHAMPAWAT	88034277	V	N	138	N	01-FEB-22	24-FEB-22	207101105	03	02	12	1,65,58,08	
1079	CHAMPAWAT	88034277	V	N	139	N	01-FEB-22	24-FEB-22	207101109	03	02	12	12,83,80	
1080	CHAMPAWAT	88034277	V	N	140	N	01-FEB-22	24-FEB-22	207101109	03	02	12	80,87,94	
1081	CHAMPAWAT	88034277	V	N	141	N	01-FEB-22	24-FEB-22	207101109	03	02	12	77,08,92	
1082	CHAMPAWAT	88024277	V	N	142	N	01-FEB-22	25-FEB-22	207101101	03	02	12	3,16,48,51	
1083	CHAMPAWAT	88004276	V	N	146	N	01-FEB-22	28-FEB-22	207101101	03	02	12	60,38	
1084	CHAMPAWAT	88004276	V	N	143	N	01-FEB-22	28-FEB-22	207101105	03	01	12	2,87,34	
1085	CHAMPAWAT	88004276	V	N	144	N	01-FEB-22	28-FEB-22	207101105	03	01	12	3,05	
1086	CHAMPAWAT	88004276	V	N	145	N	01-FEB-22	28-FEB-22	207101105	03	02	12	65,33	
1087	CHAMPAWAT	88024607	V	N	149	N	01-FEB-22	28-FEB-22	207101115	03	02	13	1,65,84,60	
1088	CHAMPAWAT	88025019	V	N	148	N	01-FEB-22	28-FEB-22	207101115	03	02	13	51,35,20	

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1089	CHAMPAWAT	88035352	V	N	147	N	01-FEB-22	28-FEB-22	207101115	03	02	13	52,92,40
1090	DEHRADUN	01002103	V	N	122	N	01-FEB-22	01-FEB-22	207101101	03	02	12	15,99,36
1091	DEHRADUN	01002551	V	N	129	N	01-FEB-22	01-FEB-22	207101101	03	02	12	3,32,80
1092	DEHRADUN	01004275	V	N	18	N	01-FEB-22	01-FEB-22	207101101	03	02	12	60,59,82
1093	DEHRADUN	01004275	V	N	22	N	01-FEB-22	01-FEB-22	207101101	03	02	12	1,70,65,62
1094	DEHRADUN	01004275	V	N	26	N	01-FEB-22	01-FEB-22	207101101	03	02	12	1,73,84,39
1095	DEHRADUN	01004275	V	N	29	N	01-FEB-22	01-FEB-22	207101101	03	02	12	4,18,74
1096	DEHRADUN	01014277	V	N	14	N	01-FEB-22	01-FEB-22	207101101	03	01	12	7,39,25
1097	DEHRADUN	01014277	V	N	11	N	01-FEB-22	01-FEB-22	207101101	03	02	12	2,69,45
1098	DEHRADUN	01014277	V	N	9	N	01-FEB-22	01-FEB-22	207101101	03	02	12	2,99,48,86
1099	DEHRADUN	01014277	V	N	13	N	01-FEB-22	01-FEB-22	207101105	03	01	12	23,23,83
1100	DEHRADUN	01014277	V	N	10	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,28,94,44
1101	DEHRADUN	01014277	V	N	12	N	01-FEB-22	01-FEB-22	207101105	03	02	12	4,46,07
1102	DEHRADUN	01014277	V	N	17	N	01-FEB-22	01-FEB-22	207101105	03	02	12	6,13,61
1103	DEHRADUN	01014277	V	N	15	N	01-FEB-22	01-FEB-22	207101109	03	02	12	19,29,21
1104	DEHRADUN	01014277	V	N	16	N	01-FEB-22	01-FEB-22	207101109	06	02	12	11,50,65
1105	DEHRADUN	01034277	V	N	5	N	01-FEB-22	01-FEB-22	207101101	03	01	12	9,25,48
1106	DEHRADUN	01034277	V	N	1	N	01-FEB-22	01-FEB-22	207101101	03	02	12	66,17,98
1107	DEHRADUN	01034277	V	N	4	N	01-FEB-22	01-FEB-22	207101105	03	01	12	2,91,78
1108	DEHRADUN	01034277	V	N	2	N	01-FEB-22	01-FEB-22	207101105	03	02	12	30,50,71
1109	DEHRADUN	01034277	V	N	3	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,34,10
1110	DEHRADUN	01034277	V	N	8	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,34,10
1111	DEHRADUN	01034277	V	N	6	N	01-FEB-22	01-FEB-22	207101109	03	02	12	12,70,43
1112	DEHRADUN	01034277	V	N	7	N	01-FEB-22	01-FEB-22	207101109	06	02	12	21,06,54
1113	DEHRADUN	01054517	V	N	36	N	01-FEB-22	01-FEB-22	207101115	03	02	13	4,64,87
1114	DEHRADUN	01004275	V	N	52	N	01-FEB-22	02-FEB-22	207101101	03	01	12	51,27,02,71
1115	DEHRADUN	01004275	V	N	20	N	01-FEB-22	02-FEB-22	207101101	03	02	12	2,09,62,24,19
1116	DEHRADUN	01004275	V	N	23	N	01-FEB-22	02-FEB-22	207101101	03	02	12	1,54,19,67
1117	DEHRADUN	01004275	V	N	24	N	01-FEB-22	02-FEB-22	207101101	03	02	12	9,69,25
1118	DEHRADUN	01004275	V	N	54	N	01-FEB-22	02-FEB-22	207101101	04	01	12	37,32,43,05
1119	DEHRADUN	01004275	V	N	56	N	01-FEB-22	02-FEB-22	207101101	04	01	12	19,93,76,49
1120	DEHRADUN	01004275	V	N	58	N	01-FEB-22	02-FEB-22	207101101	04	01	12	2,24,16,31

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1121	DEHRADUN	01004275	V	N	62	N	01-FEB-22	02-FEB-22	207101101	07	00	12	13,98,64
1122	DEHRADUN	01004275	V	N	53	N	01-FEB-22	02-FEB-22	207101105	03	01	12	38,86,78,98
1123	DEHRADUN	01004275	V	N	103	N	01-FEB-22	02-FEB-22	207101105	03	02	12	5,69,76,71
1124	DEHRADUN	01004275	V	N	107	N	01-FEB-22	02-FEB-22	207101105	03	02	12	2,68,15,95
1125	DEHRADUN	01004275	V	N	112	N	01-FEB-22	02-FEB-22	207101105	03	02	12	5,88,93,52
1126	DEHRADUN	01004275	V	N	19	N	01-FEB-22	02-FEB-22	207101105	03	02	12	48,19,32,82
1127	DEHRADUN	01004275	V	N	21	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,88,01,85
1128	DEHRADUN	01004275	V	N	27	N	01-FEB-22	02-FEB-22	207101105	03	02	12	15,68,98
1129	DEHRADUN	01004275	V	N	63	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,46,07,12
1130	DEHRADUN	01004275	V	N	55	N	01-FEB-22	02-FEB-22	207101105	04	01	12	7,47,45,18
1131	DEHRADUN	01004275	V	N	57	N	01-FEB-22	02-FEB-22	207101105	04	01	12	3,05,60,04
1132	DEHRADUN	01004275	V	N	59	N	01-FEB-22	02-FEB-22	207101105	04	01	12	28,21,83
1133	DEHRADUN	01004275	V	N	108	N	01-FEB-22	02-FEB-22	207101109	03	02	12	35,14,93,99
1134	DEHRADUN	01004275	V	N	64	N	01-FEB-22	02-FEB-22	207101109	03	02	12	9,72,91,95
1135	DEHRADUN	01004275	V	N	105	N	01-FEB-22	02-FEB-22	207101109	05	02	12	15,93,05,61
1136	DEHRADUN	01004275	V	N	104	N	01-FEB-22	02-FEB-22	207101109	06	02	12	48,54,20,23
1137	DEHRADUN	01004275	V	N	60	N	01-FEB-22	02-FEB-22	207101111	03	02	12	1,73,24,00
1138	DEHRADUN	01004275	V	N	61	N	01-FEB-22	02-FEB-22	207101111	03	02	12	15,80,00
1139	DEHRADUN	01044277	V	N	47	N	01-FEB-22	02-FEB-22	207101105	03	02	12	41,44,56
1140	DEHRADUN	01044277	V	N	48	N	01-FEB-22	02-FEB-22	207101105	03	02	12	2,00,00,00
1141	DEHRADUN	01044277	V	N	49	N	01-FEB-22	02-FEB-22	207101109	05	02	12	36,98,13
1142	DEHRADUN	01044277	V	N	50	N	01-FEB-22	02-FEB-22	207101109	05	02	12	2,00,00,00
1143	DEHRADUN	01044277	V	N	51	N	01-FEB-22	02-FEB-22	207101109	05	02	12	3,78,10,13
1144	DEHRADUN	01054277	V	N	30	N	01-FEB-22	02-FEB-22	207101101	03	01	12	2,81,34,79
1145	DEHRADUN	01054277	V	N	41	N	01-FEB-22	02-FEB-22	207101101	03	02	12	57,27,88
1146	DEHRADUN	01054277	V	N	45	N	01-FEB-22	02-FEB-22	207101101	03	02	12	27,00,33,35
1147	DEHRADUN	01054277	V	N	32	N	01-FEB-22	02-FEB-22	207101101	04	01	12	1,02,41,67
1148	DEHRADUN	01054277	V	N	34	N	01-FEB-22	02-FEB-22	207101101	04	01	12	16,03,07,27
1149	DEHRADUN	01054277	V	N	42	N	01-FEB-22	02-FEB-22	207101101	04	01	12	2,37,34
1150	DEHRADUN	01054277	V	N	43	N	01-FEB-22	02-FEB-22	207101105	03	01	12	5,19,23,26
1151	DEHRADUN	01054277	V	N	25	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,21,95,51
1152	DEHRADUN	01054277	V	N	38	N	01-FEB-22	02-FEB-22	207101105	03	02	12	5,78,90

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1153	DEHRADUN	01054277	V	N	40	N	01-FEB-22	02-FEB-22	207101105	03	02	12	74,35,32
1154	DEHRADUN	01054277	V	N	44	N	01-FEB-22	02-FEB-22	207101105	03	02	12	2,26,53,04
1155	DEHRADUN	01054277	V	N	46	N	01-FEB-22	02-FEB-22	207101105	03	02	12	11,39,57,71
1156	DEHRADUN	01054277	V	N	31	N	01-FEB-22	02-FEB-22	207101105	04	01	12	35,34,99
1157	DEHRADUN	01054277	V	N	35	N	01-FEB-22	02-FEB-22	207101105	04	01	12	6,45,05,28
1158	DEHRADUN	01054277	V	N	28	N	01-FEB-22	02-FEB-22	207101109	03	02	12	5,11,18,87
1159	DEHRADUN	01054277	V	N	37	N	01-FEB-22	02-FEB-22	207101109	03	02	12	63,24,52
1160	DEHRADUN	01054277	V	N	39	N	01-FEB-22	02-FEB-22	207101109	05	02	12	7,67,49
1161	DEHRADUN	01054277	V	N	33	N	01-FEB-22	02-FEB-22	207101109	06	02	12	12,73,97,14
1162	DEHRADUN	01004275	V	N	101	N	01-FEB-22	03-FEB-22	207101105	03	01	12	6,23,81
1163	DEHRADUN	01004275	V	N	102	N	01-FEB-22	03-FEB-22	207101105	03	02	12	2,39,48
1164	DEHRADUN	01014277	V	N	72	N	01-FEB-22	03-FEB-22	207101101	03	02	12	20,31,56
1165	DEHRADUN	01014277	V	N	73	N	01-FEB-22	03-FEB-22	207101101	03	02	12	68,14,67
1166	DEHRADUN	01014277	V	N	74	N	01-FEB-22	03-FEB-22	207101101	03	02	12	69,41,96
1167	DEHRADUN	01052666	V	N	67	N	01-FEB-22	03-FEB-22	207101115	03	02	13	1,00,21,50
1168	DEHRADUN	01054277	V	N	69	N	01-FEB-22	03-FEB-22	207101101	03	02	12	70,99,28
1169	DEHRADUN	01054277	V	N	70	N	01-FEB-22	03-FEB-22	207101101	03	02	12	7,09,38
1170	DEHRADUN	01054277	V	N	71	N	01-FEB-22	03-FEB-22	207101101	03	02	12	56,60,48
1171	DEHRADUN	01054277	V	N	68	N	01-FEB-22	03-FEB-22	207101105	03	02	12	8,25,30
1172	DEHRADUN	01055412	V	N	65	N	01-FEB-22	03-FEB-22	207101115	03	02	13	29,69,34
1173	DEHRADUN	01056251	V	N	66	N	01-FEB-22	03-FEB-22	207101115	03	02	13	55,44
1174	DEHRADUN	01002103	V	N	123	N	01-FEB-22	04-FEB-22	207101101	03	02	12	23,18,92
1175	DEHRADUN	01002536	V	N	124	N	01-FEB-22	04-FEB-22	207101101	03	02	12	43,95
1176	DEHRADUN	01002536	V	N	125	N	01-FEB-22	04-FEB-22	207101101	03	02	12	3,61,56
1177	DEHRADUN	01002536	V	N	126	N	01-FEB-22	04-FEB-22	207101101	03	02	12	49,68
1178	DEHRADUN	01002536	V	N	127	N	01-FEB-22	04-FEB-22	207101101	03	02	12	3,83,83
1179	DEHRADUN	01002536	V	N	128	N	01-FEB-22	04-FEB-22	207101101	03	02	12	49,68
1180	DEHRADUN	01002536	V	N	130	N	01-FEB-22	04-FEB-22	207101101	03	02	12	3,61,56
1181	DEHRADUN	01004275	V	N	100	N	01-FEB-22	04-FEB-22	207101101	03	02	12	5,93,81
1182	DEHRADUN	01004275	V	N	106	N	01-FEB-22	04-FEB-22	207101101	03	02	12	13,36,20
1183	DEHRADUN	01004275	V	N	109	N	01-FEB-22	04-FEB-22	207101101	03	02	12	6,78,64
1184	DEHRADUN	01004275	V	N	111	N	01-FEB-22	04-FEB-22	207101101	03	02	12	1,43,61,60

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1185	DEHRADUN	01004275	V	N	113	N	01-FEB-22	04-FEB-22	207101101	03	02	12	8,98,16
1186	DEHRADUN	01004275	V	N	114	N	01-FEB-22	04-FEB-22	207101101	03	02	12	3,87,67
1187	DEHRADUN	01004275	V	N	98	N	01-FEB-22	04-FEB-22	207101101	03	02	12	1,37,83,87
1188	DEHRADUN	01044277	V	N	87	N	01-FEB-22	04-FEB-22	207101101	03	01	12	4,60,66,97
1189	DEHRADUN	01044277	V	N	75	N	01-FEB-22	04-FEB-22	207101101	03	02	12	30,27,20,69
1190	DEHRADUN	01044277	V	N	89	N	01-FEB-22	04-FEB-22	207101101	03	02	12	3,91,69
1191	DEHRADUN	01044277	V	N	90	N	01-FEB-22	04-FEB-22	207101101	04	01	12	1,27,72,30
1192	DEHRADUN	01044277	V	N	92	N	01-FEB-22	04-FEB-22	207101101	04	01	12	2,13,45,12
1193	DEHRADUN	01044277	V	N	94	N	01-FEB-22	04-FEB-22	207101101	04	01	12	4,97,74,93
1194	DEHRADUN	01044277	V	N	85	N	01-FEB-22	04-FEB-22	207101104	03	02	12	5,18,93
1195	DEHRADUN	01044277	V	N	86	N	01-FEB-22	04-FEB-22	207101105	03	01	12	6,51,89,44
1196	DEHRADUN	01044277	V	N	76	N	01-FEB-22	04-FEB-22	207101105	03	02	12	7,42,85,69
1197	DEHRADUN	01044277	V	N	79	N	01-FEB-22	04-FEB-22	207101105	03	02	12	2,29,33,40
1198	DEHRADUN	01044277	V	N	81	N	01-FEB-22	04-FEB-22	207101105	03	02	12	21,73,31
1199	DEHRADUN	01044277	V	N	84	N	01-FEB-22	04-FEB-22	207101105	03	02	12	1,86,29,60
1200	DEHRADUN	01044277	V	N	88	N	01-FEB-22	04-FEB-22	207101105	03	02	12	48,77,39
1201	DEHRADUN	01044277	V	N	95	N	01-FEB-22	04-FEB-22	207101105	03	02	12	25,33,07
1202	DEHRADUN	01044277	V	N	77	N	01-FEB-22	04-FEB-22	207101105	04	01	12	1,04,59,12
1203	DEHRADUN	01044277	V	N	91	N	01-FEB-22	04-FEB-22	207101105	04	01	12	15,68,08
1204	DEHRADUN	01044277	V	N	93	N	01-FEB-22	04-FEB-22	207101105	04	01	12	44,70,80
1205	DEHRADUN	01044277	V	N	78	N	01-FEB-22	04-FEB-22	207101109	03	02	12	1,24,63,87
1206	DEHRADUN	01044277	V	N	83	N	01-FEB-22	04-FEB-22	207101109	03	02	12	9,23,78,01
1207	DEHRADUN	01044277	V	N	82	N	01-FEB-22	04-FEB-22	207101109	05	02	12	2,58,21,29
1208	DEHRADUN	01044277	V	N	80	N	01-FEB-22	04-FEB-22	207101109	06	02	12	10,36,01,75
1209	DEHRADUN	01044577	V	N	96	N	01-FEB-22	04-FEB-22	207101115	03	02	13	24,65,42
1210	DEHRADUN	01044577	V	N	97	N	01-FEB-22	04-FEB-22	207101115	03	02	13	46,02,12
1211	DEHRADUN	01054804	V	N	120	N	01-FEB-22	04-FEB-22	207101101	03	01	12	5,05,24
1212	DEHRADUN	01054804	V	N	118	N	01-FEB-22	04-FEB-22	207101101	03	02	12	1,06,82
1213	DEHRADUN	01054804	V	N	119	N	01-FEB-22	04-FEB-22	207101101	03	02	12	5,37,74
1214	DEHRADUN	01054805	V	N	121	N	01-FEB-22	04-FEB-22	207101115	03	02	13	51,35,20
1215	DEHRADUN	01002475	V	N	115	N	01-FEB-22	05-FEB-22	207101115	03	02	13	8,54,70
1216	DEHRADUN	01002475	V	N	116	N	01-FEB-22	05-FEB-22	207101115	03	02	13	3,64,00

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1217	DEHRADUN	01002475	V	N	117	N	01-FEB-22	05-FEB-22	207101115	03	02	13	4,44,40
1218	DEHRADUN	01004275	V	N	110	N	01-FEB-22	05-FEB-22	207101109	06	02	12	63,71,65
1219	DEHRADUN	01004275	V	N	99	N	01-FEB-22	05-FEB-22	207101109	06	02	12	62,54,82
1220	DEHRADUN	01002231	V	N	131	N	01-FEB-22	07-FEB-22	207101115	03	02	13	14,79,50
1221	DEHRADUN	01004275	V	N	314	N	01-FEB-22	07-FEB-22	207101101	03	02	12	4,81,78
1222	DEHRADUN	01004275	V	N	399	N	01-FEB-22	07-FEB-22	207101101	03	02	12	13,19,70
1223	DEHRADUN	01004275	V	N	306	N	01-FEB-22	07-FEB-22	207101105	03	02	12	2,01,57
1224	DEHRADUN	01004275	V	N	402	N	01-FEB-22	07-FEB-22	207101105	03	02	12	4,91,28
1225	DEHRADUN	01004275	V	N	403	N	01-FEB-22	07-FEB-22	207101105	03	02	12	14,04,98
1226	DEHRADUN	01002003	V	N	137	N	01-FEB-22	08-FEB-22	207101115	03	02	13	15,27
1227	DEHRADUN	01002003	V	N	138	N	01-FEB-22	08-FEB-22	207101115	03	02	13	4,31,20
1228	DEHRADUN	01002003	V	N	139	N	01-FEB-22	08-FEB-22	207101115	03	02	13	3,63,00
1229	DEHRADUN	01002003	V	N	140	N	01-FEB-22	08-FEB-22	207101115	03	02	13	3,14,30
1230	DEHRADUN	01002003	V	N	141	N	01-FEB-22	08-FEB-22	207101115	03	02	13	10,59,80
1231	DEHRADUN	01002295	V	N	132	N	01-FEB-22	08-FEB-22	207101115	03	02	13	72,31,20
1232	DEHRADUN	01002663	V	N	133	N	01-FEB-22	08-FEB-22	207101115	03	02	13	52,92,40
1233	DEHRADUN	01002762	V	N	134	N	01-FEB-22	08-FEB-22	207101115	03	02	13	6,39,80
1234	DEHRADUN	01004275	V	N	405	N	01-FEB-22	08-FEB-22	207101101	04	01	12	40,39,59
1235	DEHRADUN	01004275	V	N	396	N	01-FEB-22	08-FEB-22	207101105	04	01	12	1,32,79,50
1236	DEHRADUN	01004275	V	N	398	N	01-FEB-22	08-FEB-22	207101105	04	01	12	45,60,43
1237	DEHRADUN	01004326	V	N	135	N	01-FEB-22	08-FEB-22	207101115	03	02	13	8,53,40
1238	DEHRADUN	01004809	V	N	142	N	01-FEB-22	08-FEB-22	207101115	03	02	13	1,74,40
1239	DEHRADUN	01004809	V	N	143	N	01-FEB-22	08-FEB-22	207101115	03	02	13	1,24,40
1240	DEHRADUN	01004809	V	N	144	N	01-FEB-22	08-FEB-22	207101115	03	02	13	1,41,20
1241	DEHRADUN	01004809	V	N	145	N	01-FEB-22	08-FEB-22	207101115	03	02	13	1,41,20
1242	DEHRADUN	01006235	V	N	136	N	01-FEB-22	08-FEB-22	207101115	03	02	13	3,86,40
1243	DEHRADUN	01014220	V	N	146	N	01-FEB-22	08-FEB-22	207101101	03	02	12	4,01,52
1244	DEHRADUN	01044518	V	N	147	N	01-FEB-22	08-FEB-22	207101115	03	02	13	4,00,04
1245	DEHRADUN	01044806	V	N	148	N	01-FEB-22	08-FEB-22	207101115	03	02	13	93,14,10
1246	DEHRADUN	01054277	V	N	150	N	01-FEB-22	08-FEB-22	207101105	03	02	12	1,34,10
1247	DEHRADUN	01002536	V	N	151	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,98,00
1248	DEHRADUN	01002536	V	N	152	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,70,70

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1249	DEHRADUN	01002536	V	N	153	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,92,30
1250	DEHRADUN	01002536	V	N	154	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,98,00
1251	DEHRADUN	01002536	V	N	155	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,75,80
1252	DEHRADUN	01002536	V	N	156	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,75,80
1253	DEHRADUN	01004275	V	N	408	N	01-FEB-22	09-FEB-22	207101101	03	02	12	2,39,88
1254	DEHRADUN	01004275	V	N	409	N	01-FEB-22	09-FEB-22	207101101	04	01	12	2,58,75,77
1255	DEHRADUN	01004275	V	N	411	N	01-FEB-22	09-FEB-22	207101101	04	01	12	4,12,95,99
1256	DEHRADUN	01004275	V	N	438	N	01-FEB-22	09-FEB-22	207101101	04	01	12	59,89
1257	DEHRADUN	01004275	V	N	472	N	01-FEB-22	09-FEB-22	207101101	04	01	12	48,59
1258	DEHRADUN	01004275	V	N	400	N	01-FEB-22	09-FEB-22	207101109	06	02	12	10,89,92
1259	DEHRADUN	01004275	V	N	401	N	01-FEB-22	09-FEB-22	207101109	06	02	12	87,85,92
1260	DEHRADUN	01004275	V	N	407	N	01-FEB-22	09-FEB-22	207101109	06	02	12	81,80,89
1261	DEHRADUN	01004275	V	N	232	N	01-FEB-22	09-FEB-22	207101800	04	01	09	3,75,81
1262	DEHRADUN	01004275	V	N	233	N	01-FEB-22	09-FEB-22	207101800	04	02	09	5,69,90
1263	DEHRADUN	01024239	V	N	157	N	01-FEB-22	09-FEB-22	207101101	03	02	12	8,80,98
1264	DEHRADUN	01024277	V	N	198	N	01-FEB-22	09-FEB-22	207101101	03	02	12	3,37,42
1265	DEHRADUN	01024277	V	N	199	N	01-FEB-22	09-FEB-22	207101101	04	01	12	4,28,42
1266	DEHRADUN	01042711	V	N	158	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,28,40
1267	DEHRADUN	01042711	V	N	159	N	01-FEB-22	09-FEB-22	207101115	03	02	13	13,13,20
1268	DEHRADUN	01042711	V	N	160	N	01-FEB-22	09-FEB-22	207101115	03	02	13	24,75,00
1269	DEHRADUN	01042711	V	N	161	N	01-FEB-22	09-FEB-22	207101115	03	02	13	5,89,60
1270	DEHRADUN	01042711	V	N	162	N	01-FEB-22	09-FEB-22	207101115	03	02	13	4,19,10
1271	DEHRADUN	01042711	V	N	163	N	01-FEB-22	09-FEB-22	207101115	03	02	13	5,35,50
1272	DEHRADUN	01042711	V	N	164	N	01-FEB-22	09-FEB-22	207101115	03	02	13	6,58,70
1273	DEHRADUN	01042711	V	N	165	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,52,40
1274	DEHRADUN	01042711	V	N	167	N	01-FEB-22	09-FEB-22	207101115	03	02	13	3,10,80
1275	DEHRADUN	01042711	V	N	168	N	01-FEB-22	09-FEB-22	207101115	03	02	13	3,65,60
1276	DEHRADUN	01042711	V	N	172	N	01-FEB-22	09-FEB-22	207101115	03	02	13	3,98,30
1277	DEHRADUN	01044577	V	N	169	N	01-FEB-22	09-FEB-22	207101115	03	02	13	26,35,85
1278	DEHRADUN	01044752	V	N	166	N	01-FEB-22	09-FEB-22	207101115	03	02	13	3,98,30
1279	DEHRADUN	01044752	V	N	170	N	01-FEB-22	09-FEB-22	207101115	03	02	13	68,12,00
1280	DEHRADUN	01044752	V	N	171	N	01-FEB-22	09-FEB-22	207101115	03	02	13	95,70

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1281	DEHRADUN	01055415	V	N	149	N	01-FEB-22	09-FEB-22	207101115	03	02	13	32,01,70
1282	DEHRADUN	01004254	V	N	230	N	01-FEB-22	10-FEB-22	207101115	03	02	13	3,98,30
1283	DEHRADUN	01004275	V	N	473	N	01-FEB-22	10-FEB-22	207101101	03	02	12	15,57,27
1284	DEHRADUN	01004275	V	N	476	N	01-FEB-22	10-FEB-22	207101101	03	02	12	11,45,26
1285	DEHRADUN	01004275	V	N	478	N	01-FEB-22	10-FEB-22	207101101	03	02	12	18,05,92
1286	DEHRADUN	01004275	V	N	493	N	01-FEB-22	10-FEB-22	207101101	03	02	12	2,81,48
1287	DEHRADUN	01004275	V	N	449	N	01-FEB-22	10-FEB-22	207101101	04	01	12	37,90,63
1288	DEHRADUN	01004275	V	N	474	N	01-FEB-22	10-FEB-22	207101101	04	01	12	22,68,08
1289	DEHRADUN	01004275	V	N	468	N	01-FEB-22	10-FEB-22	207101105	03	01	12	3,25,77
1290	DEHRADUN	01004275	V	N	471	N	01-FEB-22	10-FEB-22	207101105	03	01	12	1,09,74
1291	DEHRADUN	01004275	V	N	470	N	01-FEB-22	10-FEB-22	207101105	03	02	12	7,73,95
1292	DEHRADUN	01004275	V	N	475	N	01-FEB-22	10-FEB-22	207101109	03	02	12	3,18,48
1293	DEHRADUN	01004275	V	N	527	N	01-FEB-22	10-FEB-22	207101109	03	02	12	4,38,29
1294	DEHRADUN	01004275	V	N	477	N	01-FEB-22	10-FEB-22	207101109	06	02	12	61,53
1295	DEHRADUN	01004625	V	N	231	N	01-FEB-22	10-FEB-22	207101115	03	02	13	4,57,60
1296	DEHRADUN	01014220	V	N	293	N	01-FEB-22	10-FEB-22	207101115	03	02	13	90,39,00
1297	DEHRADUN	01042711	V	N	226	N	01-FEB-22	10-FEB-22	207101115	03	02	13	2,52,40
1298	DEHRADUN	01044277	V	N	180	N	01-FEB-22	10-FEB-22	207101101	03	01	12	10,92,79
1299	DEHRADUN	01044277	V	N	174	N	01-FEB-22	10-FEB-22	207101101	03	02	12	95,47,57
1300	DEHRADUN	01044277	V	N	185	N	01-FEB-22	10-FEB-22	207101101	03	02	12	36,28,72
1301	DEHRADUN	01044277	V	N	186	N	01-FEB-22	10-FEB-22	207101101	03	02	12	2,00,00,00
1302	DEHRADUN	01044277	V	N	187	N	01-FEB-22	10-FEB-22	207101101	03	02	12	2,72,36,86
1303	DEHRADUN	01044277	V	N	188	N	01-FEB-22	10-FEB-22	207101101	03	02	12	27,71,12
1304	DEHRADUN	01044277	V	N	189	N	01-FEB-22	10-FEB-22	207101101	03	02	12	98,77,14
1305	DEHRADUN	01044277	V	N	190	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,05,40,76
1306	DEHRADUN	01044277	V	N	191	N	01-FEB-22	10-FEB-22	207101101	03	02	12	23,02,98
1307	DEHRADUN	01044277	V	N	192	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,23,76,32
1308	DEHRADUN	01044277	V	N	193	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,15,24,04
1309	DEHRADUN	01044277	V	N	175	N	01-FEB-22	10-FEB-22	207101101	04	01	12	13,03,55
1310	DEHRADUN	01044277	V	N	177	N	01-FEB-22	10-FEB-22	207101101	04	01	12	10,38,01
1311	DEHRADUN	01044277	V	N	194	N	01-FEB-22	10-FEB-22	207101101	04	01	12	4,81,74
1312	DEHRADUN	01044277	V	N	179	N	01-FEB-22	10-FEB-22	207101105	03	01	12	24,26,27

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1313	DEHRADUN	01044277	V	N	173	N	01-FEB-22	10-FEB-22	207101105	03	02	12	23,15,00
1314	DEHRADUN	01044277	V	N	178	N	01-FEB-22	10-FEB-22	207101105	03	02	12	2,18,32
1315	DEHRADUN	01044277	V	N	182	N	01-FEB-22	10-FEB-22	207101105	03	02	12	21,20,79
1316	DEHRADUN	01044277	V	N	184	N	01-FEB-22	10-FEB-22	207101105	03	02	12	24,45,47
1317	DEHRADUN	01044277	V	N	176	N	01-FEB-22	10-FEB-22	207101105	04	01	12	6,75,41
1318	DEHRADUN	01044277	V	N	181	N	01-FEB-22	10-FEB-22	207101109	03	02	12	16,08,61
1319	DEHRADUN	01044277	V	N	196	N	01-FEB-22	10-FEB-22	207101109	03	02	12	11,18,71
1320	DEHRADUN	01044277	V	N	195	N	01-FEB-22	10-FEB-22	207101109	05	02	12	1,85,56
1321	DEHRADUN	01044277	V	N	183	N	01-FEB-22	10-FEB-22	207101109	06	02	12	20,50,85
1322	DEHRADUN	01045377	V	N	197	N	01-FEB-22	10-FEB-22	207101115	03	02	13	21,58,00
1323	DEHRADUN	01054277	V	N	206	N	01-FEB-22	10-FEB-22	207101101	03	01	12	19,27,39
1324	DEHRADUN	01054277	V	N	200	N	01-FEB-22	10-FEB-22	207101101	03	02	12	90,60,82
1325	DEHRADUN	01054277	V	N	205	N	01-FEB-22	10-FEB-22	207101101	03	02	12	4,70,84
1326	DEHRADUN	01054277	V	N	234	N	01-FEB-22	10-FEB-22	207101101	03	02	12	55,65,19
1327	DEHRADUN	01054277	V	N	235	N	01-FEB-22	10-FEB-22	207101101	03	02	12	99,31,13
1328	DEHRADUN	01054277	V	N	236	N	01-FEB-22	10-FEB-22	207101101	03	02	12	97,49,03
1329	DEHRADUN	01054277	V	N	237	N	01-FEB-22	10-FEB-22	207101101	03	02	12	7,15,26
1330	DEHRADUN	01054277	V	N	238	N	01-FEB-22	10-FEB-22	207101101	03	02	12	71,58,28
1331	DEHRADUN	01054277	V	N	239	N	01-FEB-22	10-FEB-22	207101101	03	02	12	76,87,68
1332	DEHRADUN	01054277	V	N	203	N	01-FEB-22	10-FEB-22	207101101	04	01	12	59,74,33
1333	DEHRADUN	01054277	V	N	207	N	01-FEB-22	10-FEB-22	207101105	03	01	12	31,13,12
1334	DEHRADUN	01054277	V	N	201	N	01-FEB-22	10-FEB-22	207101105	03	02	12	64,41,33
1335	DEHRADUN	01054277	V	N	210	N	01-FEB-22	10-FEB-22	207101105	03	02	12	17,87,99
1336	DEHRADUN	01054277	V	N	240	N	01-FEB-22	10-FEB-22	207101105	03	02	12	2,42,77
1337	DEHRADUN	01054277	V	N	202	N	01-FEB-22	10-FEB-22	207101105	04	01	12	2,41,58
1338	DEHRADUN	01054277	V	N	204	N	01-FEB-22	10-FEB-22	207101105	04	01	12	32,12,43
1339	DEHRADUN	01054277	V	N	208	N	01-FEB-22	10-FEB-22	207101109	03	02	12	17,34,21
1340	DEHRADUN	01054277	V	N	211	N	01-FEB-22	10-FEB-22	207101109	03	02	12	2,07,68
1341	DEHRADUN	01054277	V	N	209	N	01-FEB-22	10-FEB-22	207101109	06	02	12	19,16,67
1342	DEHRADUN	01002235	V	N	246	N	01-FEB-22	11-FEB-22	207101115	03	02	13	14,79,50
1343	DEHRADUN	01002371	V	N	252	N	01-FEB-22	11-FEB-22	207101115	03	02	13	1,52,69
1344	DEHRADUN	01002371	V	N	253	N	01-FEB-22	11-FEB-22	207101115	03	02	13	2,60,00

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1345	DEHRADUN	01002371	V	N	254	N	01-FEB-22	11-FEB-22	207101115	03	02	13	2,20,80	
1346	DEHRADUN	01002371	V	N	255	N	01-FEB-22	11-FEB-22	207101115	03	02	13	3,64,00	
1347	DEHRADUN	01002371	V	N	256	N	01-FEB-22	11-FEB-22	207101115	03	02	13	3,64,00	
1348	DEHRADUN	01004237	V	N	251	N	01-FEB-22	11-FEB-22	207101115	03	02	13	14,79,50	
1349	DEHRADUN	01004275	V	N	480	N	01-FEB-22	11-FEB-22	207101101	03	01	12	91,38,92	
1350	DEHRADUN	01004275	V	N	481	N	01-FEB-22	11-FEB-22	207101101	03	01	12	4,01,10	
1351	DEHRADUN	01004275	V	N	534	N	01-FEB-22	11-FEB-22	207101101	03	01	12	73,24,67	
1352	DEHRADUN	01004275	V	N	242	N	01-FEB-22	11-FEB-22	207101101	03	02	12	5,34,67	
1353	DEHRADUN	01004275	V	N	244	N	01-FEB-22	11-FEB-22	207101101	03	02	12	10,82,59,36	
1354	DEHRADUN	01004275	V	N	500	N	01-FEB-22	11-FEB-22	207101101	04	01	12	1,62,06,89	
1355	DEHRADUN	01004275	V	N	529	N	01-FEB-22	11-FEB-22	207101101	04	01	12	6,27,49	
1356	DEHRADUN	01004275	V	N	530	N	01-FEB-22	11-FEB-22	207101101	04	01	12	2,00,00,00	
1357	DEHRADUN	01004275	V	N	531	N	01-FEB-22	11-FEB-22	207101101	04	01	12	1,94,19,04	
1358	DEHRADUN	01004275	V	N	532	N	01-FEB-22	11-FEB-22	207101101	04	01	12	74,06,24	
1359	DEHRADUN	01004275	V	N	484	N	01-FEB-22	11-FEB-22	207101105	03	01	12	1,35,61,25	
1360	DEHRADUN	01004275	V	N	533	N	01-FEB-22	11-FEB-22	207101105	03	01	12	77,84,38	
1361	DEHRADUN	01004275	V	N	241	N	01-FEB-22	11-FEB-22	207101105	03	02	12	5,77,44	
1362	DEHRADUN	01004275	V	N	243	N	01-FEB-22	11-FEB-22	207101105	03	02	12	2,00,74,46	
1363	DEHRADUN	01004275	V	N	245	N	01-FEB-22	11-FEB-22	207101105	03	02	12	1,34,10	
1364	DEHRADUN	01004275	V	N	385	N	01-FEB-22	11-FEB-22	207101105	03	02	12	35,21,57	
1365	DEHRADUN	01004275	V	N	397	N	01-FEB-22	11-FEB-22	207101105	03	02	12	34,87,49	
1366	DEHRADUN	01004275	V	N	536	N	01-FEB-22	11-FEB-22	207101105	03	02	12	6,39,99	
1367	DEHRADUN	01004275	V	N	552	N	01-FEB-22	11-FEB-22	207101105	03	02	12	9,37,86	
1368	DEHRADUN	01004275	V	N	354	N	01-FEB-22	11-FEB-22	207101105	04	01	12	2,31,48	
1369	DEHRADUN	01004275	V	N	501	N	01-FEB-22	11-FEB-22	207101105	04	01	12	31,27,59	
1370	DEHRADUN	01004275	V	N	404	N	01-FEB-22	11-FEB-22	207101109	03	02	12	32,78,74	
1371	DEHRADUN	01004275	V	N	482	N	01-FEB-22	11-FEB-22	207101109	03	02	12	1,04,31,33	
1372	DEHRADUN	01004275	V	N	508	N	01-FEB-22	11-FEB-22	207101109	05	02	12	46,15,63	
1373	DEHRADUN	01004275	V	N	395	N	01-FEB-22	11-FEB-22	207101109	06	02	12	1,64,48,16	
1374	DEHRADUN	01004275	V	N	485	N	01-FEB-22	11-FEB-22	207101109	06	02	12	5,44,96	
1375	DEHRADUN	01004625	V	N	250	N	01-FEB-22	11-FEB-22	207101115	03	02	13	1,14,49,40	
1376	DEHRADUN	01005374	V	N	249	N	01-FEB-22	11-FEB-22	207101115	03	02	13	51,35,20	

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1377	DEHRADUN	01005400	V	N	247	N	01-FEB-22	11-FEB-22	207101115	03	02	13	12,95,76
1378	DEHRADUN	01005400	V	N	248	N	01-FEB-22	11-FEB-22	207101115	03	02	13	51,35,20
1379	DEHRADUN	01042255	V	N	257	N	01-FEB-22	11-FEB-22	207101115	03	02	13	1,19,34,10
1380	DEHRADUN	01044277	V	N	214	N	01-FEB-22	11-FEB-22	207101101	03	02	12	18,63,50
1381	DEHRADUN	01044277	V	N	216	N	01-FEB-22	11-FEB-22	207101101	03	02	12	1,20,17,28
1382	DEHRADUN	01044277	V	N	217	N	01-FEB-22	11-FEB-22	207101101	03	02	12	1,11,89,73
1383	DEHRADUN	01044277	V	N	218	N	01-FEB-22	11-FEB-22	207101101	03	02	12	84,16,88
1384	DEHRADUN	01044277	V	N	219	N	01-FEB-22	11-FEB-22	207101101	03	02	12	92,51,22
1385	DEHRADUN	01044277	V	N	220	N	01-FEB-22	11-FEB-22	207101101	03	02	12	8,41,02
1386	DEHRADUN	01044277	V	N	258	N	01-FEB-22	11-FEB-22	207101101	03	02	12	1,79,74,36
1387	DEHRADUN	01044277	V	N	259	N	01-FEB-22	11-FEB-22	207101101	03	02	12	1,76,44,77
1388	DEHRADUN	01044277	V	N	260	N	01-FEB-22	11-FEB-22	207101101	03	02	12	41,90,69
1389	DEHRADUN	01044277	V	N	221	N	01-FEB-22	11-FEB-22	207101109	03	02	12	18,43,17
1390	DEHRADUN	01044277	V	N	222	N	01-FEB-22	11-FEB-22	207101109	03	02	12	1,83,09,76
1391	DEHRADUN	01044277	V	N	224	N	01-FEB-22	11-FEB-22	207101109	03	02	12	1,84,46,33
1392	DEHRADUN	01054797	V	N	212	N	01-FEB-22	11-FEB-22	207101115	03	02	13	4,22,80
1393	DEHRADUN	01054797	V	N	213	N	01-FEB-22	11-FEB-22	207101115	03	02	13	1,81,20
1394	DEHRADUN	01054797	V	N	215	N	01-FEB-22	11-FEB-22	207101115	03	02	13	2,07,00
1395	DEHRADUN	01054804	V	N	223	N	01-FEB-22	11-FEB-22	207101115	03	02	13	1,05,00
1396	DEHRADUN	01054805	V	N	229	N	01-FEB-22	11-FEB-22	207101115	03	02	13	43,23,00
1397	DEHRADUN	01056247	V	N	227	N	01-FEB-22	11-FEB-22	207101115	03	02	13	26,61,57
1398	DEHRADUN	01056250	V	N	225	N	01-FEB-22	11-FEB-22	207101115	03	02	13	23,03,94
1399	DEHRADUN	01056250	V	N	228	N	01-FEB-22	11-FEB-22	207101115	03	02	13	39,92,36
1400	DEHRADUN	01002103	V	N	271	N	01-FEB-22	15-FEB-22	207101115	03	02	13	70,21,60
1401	DEHRADUN	01002103	V	N	272	N	01-FEB-22	15-FEB-22	207101115	03	02	13	70,21,60
1402	DEHRADUN	01002231	V	N	273	N	01-FEB-22	15-FEB-22	207101115	03	02	13	5,89,60
1403	DEHRADUN	01002231	V	N	274	N	01-FEB-22	15-FEB-22	207101115	03	02	13	14,79,50
1404	DEHRADUN	01002231	V	N	275	N	01-FEB-22	15-FEB-22	207101115	03	02	13	4,29,10
1405	DEHRADUN	01002253	V	N	276	N	01-FEB-22	15-FEB-22	207101115	03	02	13	1,22,87,80
1406	DEHRADUN	01002253	V	N	277	N	01-FEB-22	15-FEB-22	207101115	03	02	13	90,39,00
1407	DEHRADUN	01002295	V	N	278	N	01-FEB-22	15-FEB-22	207101115	03	02	13	51,35,20
1408	DEHRADUN	01002551	V	N	261	N	01-FEB-22	15-FEB-22	207101115	03	02	13	43,62,30

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1409	DEHRADUN	01002551	V	N	262	N	01-FEB-22	15-FEB-22	207101115	03 02 13	83,97,10
1410	DEHRADUN	01002551	V	N	263	N	01-FEB-22	15-FEB-22	207101115	03 02 13	83,97,10
1411	DEHRADUN	01002551	V	N	264	N	01-FEB-22	15-FEB-22	207101115	03 02 13	51,71,20
1412	DEHRADUN	01002551	V	N	265	N	01-FEB-22	15-FEB-22	207101115	03 02 13	82,04,80
1413	DEHRADUN	01002551	V	N	266	N	01-FEB-22	15-FEB-22	207101115	03 02 13	83,97,10
1414	DEHRADUN	01002871	V	N	287	N	01-FEB-22	15-FEB-22	207101115	03 02 13	95,89,20
1415	DEHRADUN	01004232	V	N	286	N	01-FEB-22	15-FEB-22	207101115	03 02 13	14,79,50
1416	DEHRADUN	01004234	V	N	285	N	01-FEB-22	15-FEB-22	207101115	03 02 13	4,41,70
1417	DEHRADUN	01004254	V	N	283	N	01-FEB-22	15-FEB-22	207101115	03 02 13	4,07,00
1418	DEHRADUN	01004254	V	N	284	N	01-FEB-22	15-FEB-22	207101115	03 02 13	5,12,40
1419	DEHRADUN	01004275	V	N	537	N	01-FEB-22	15-FEB-22	207101105	03 02 12	8,80,32
1420	DEHRADUN	01004275	V	N	553	N	01-FEB-22	15-FEB-22	207101105	03 02 12	8,00,30
1421	DEHRADUN	01004504	V	N	282	N	01-FEB-22	15-FEB-22	207101115	03 02 13	1,05,97,90
1422	DEHRADUN	01004634	V	N	281	N	01-FEB-22	15-FEB-22	207101115	03 02 13	4,31,20
1423	DEHRADUN	01005395	V	N	280	N	01-FEB-22	15-FEB-22	207101115	03 02 13	8,29,58
1424	DEHRADUN	01006235	V	N	279	N	01-FEB-22	15-FEB-22	207101115	03 02 13	25,23
1425	DEHRADUN	01034277	V	N	270	N	01-FEB-22	15-FEB-22	207101105	03 02 12	1,34,10
1426	DEHRADUN	01042711	V	N	307	N	01-FEB-22	15-FEB-22	207101115	03 02 13	51,35,20
1427	DEHRADUN	01054277	V	N	295	N	01-FEB-22	15-FEB-22	207101101	03 02 12	6,95,69
1428	DEHRADUN	01054277	V	N	296	N	01-FEB-22	15-FEB-22	207101101	03 02 12	68,23,08
1429	DEHRADUN	01054277	V	N	267	N	01-FEB-22	15-FEB-22	207101105	03 02 12	2,09,18
1430	DEHRADUN	01054277	V	N	268	N	01-FEB-22	15-FEB-22	207101105	03 02 12	4,03,06
1431	DEHRADUN	01054277	V	N	269	N	01-FEB-22	15-FEB-22	207101105	03 02 12	10,15,56
1432	DEHRADUN	01002053	V	N	584	N	01-FEB-22	16-FEB-22	207101101	03 02 12	6,53,69
1433	DEHRADUN	01002553	V	N	315	N	01-FEB-22	16-FEB-22	207101101	03 02 12	5,79,02
1434	DEHRADUN	01002553	V	N	316	N	01-FEB-22	16-FEB-22	207101101	03 02 12	5,79,02
1435	DEHRADUN	01004275	V	N	351	N	01-FEB-22	16-FEB-22	207101101	03 02 12	2,75,26
1436	DEHRADUN	01004275	V	N	465	N	01-FEB-22	16-FEB-22	207101101	03 02 12	1,79,71
1437	DEHRADUN	01004275	V	N	441	N	01-FEB-22	16-FEB-22	207101101	04 01 12	3,86,76
1438	DEHRADUN	01004275	V	N	380	N	01-FEB-22	16-FEB-22	207101105	03 02 12	2,00,00,00
1439	DEHRADUN	01004275	V	N	406	N	01-FEB-22	16-FEB-22	207101105	03 02 12	34,85,45
1440	DEHRADUN	01004275	V	N	437	N	01-FEB-22	16-FEB-22	207101105	03 02 12	70,66,80

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1441	DEHRADUN	01004275	V	N	439	N	01-FEB-22	16-FEB-22	207101105	03	02	12	37,52,93
1442	DEHRADUN	01004275	V	N	451	N	01-FEB-22	16-FEB-22	207101105	03	02	12	1,33,14,60
1443	DEHRADUN	01004275	V	N	535	N	01-FEB-22	16-FEB-22	207101105	03	02	12	33,52,31
1444	DEHRADUN	01004275	V	N	548	N	01-FEB-22	16-FEB-22	207101105	03	02	12	22,79,42
1445	DEHRADUN	01004275	V	N	554	N	01-FEB-22	16-FEB-22	207101105	03	02	12	28,44,38
1446	DEHRADUN	01004275	V	N	453	N	01-FEB-22	16-FEB-22	207101105	07	00	12	12,05,86
1447	DEHRADUN	01004275	V	N	379	N	01-FEB-22	16-FEB-22	207101109	03	02	12	14,30,52
1448	DEHRADUN	01004275	V	N	466	N	01-FEB-22	16-FEB-22	207101109	03	02	12	3,01,66
1449	DEHRADUN	01004275	V	N	549	N	01-FEB-22	16-FEB-22	207101109	03	02	12	71,58,28
1450	DEHRADUN	01004275	V	N	551	N	01-FEB-22	16-FEB-22	207101109	03	02	12	55,36,44
1451	DEHRADUN	01004275	V	N	452	N	01-FEB-22	16-FEB-22	207101109	05	02	12	3,01,97
1452	DEHRADUN	01004275	V	N	291	N	01-FEB-22	16-FEB-22	207101109	06	02	12	3,12,92
1453	DEHRADUN	01004275	V	N	381	N	01-FEB-22	16-FEB-22	207101109	06	02	12	1,53,19,50
1454	DEHRADUN	01004275	V	N	382	N	01-FEB-22	16-FEB-22	207101109	06	02	12	1,22,32,00
1455	DEHRADUN	01004275	V	N	383	N	01-FEB-22	16-FEB-22	207101109	06	02	12	1,64,52,48
1456	DEHRADUN	01004275	V	N	384	N	01-FEB-22	16-FEB-22	207101109	06	02	12	15,30,75
1457	DEHRADUN	01004275	V	N	386	N	01-FEB-22	16-FEB-22	207101109	06	02	12	16,29,64
1458	DEHRADUN	01004275	V	N	489	N	01-FEB-22	16-FEB-22	207101109	06	02	12	1,31,36,64
1459	DEHRADUN	01004320	V	N	289	N	01-FEB-22	16-FEB-22	207101115	03	02	13	10,02,10
1460	DEHRADUN	01007542	V	N	290	N	01-FEB-22	16-FEB-22	207101115	03	02	13	17,11,87
1461	DEHRADUN	01044277	V	N	288	N	01-FEB-22	16-FEB-22	207101101	03	02	12	2,52,59
1462	DEHRADUN	01054277	V	N	301	N	01-FEB-22	16-FEB-22	207101101	03	01	12	7,23,83
1463	DEHRADUN	01054277	V	N	302	N	01-FEB-22	16-FEB-22	207101101	03	02	12	9,73,99
1464	DEHRADUN	01054277	V	N	298	N	01-FEB-22	16-FEB-22	207101101	04	01	12	75,21,02
1465	DEHRADUN	01054277	V	N	305	N	01-FEB-22	16-FEB-22	207101101	04	01	12	36,88,41
1466	DEHRADUN	01054277	V	N	300	N	01-FEB-22	16-FEB-22	207101105	03	01	12	14,98,23
1467	DEHRADUN	01054277	V	N	297	N	01-FEB-22	16-FEB-22	207101105	03	02	12	3,11,42
1468	DEHRADUN	01054277	V	N	299	N	01-FEB-22	16-FEB-22	207101105	03	02	12	3,12,92
1469	DEHRADUN	01054277	V	N	303	N	01-FEB-22	16-FEB-22	207101105	03	02	12	9,37,00
1470	DEHRADUN	01054277	V	N	304	N	01-FEB-22	16-FEB-22	207101105	04	01	12	12,23,81
1471	DEHRADUN	01004275	V	N	349	N	01-FEB-22	17-FEB-22	207101101	03	01	12	8,21,90
1472	DEHRADUN	01004275	V	N	450	N	01-FEB-22	17-FEB-22	207101101	03	01	12	3,24,09

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1473	DEHRADUN	01004275	V	N	458	N	01-FEB-22	17-FEB-22	207101101	03	01	12	8,29,59
1474	DEHRADUN	01004275	V	N	350	N	01-FEB-22	17-FEB-22	207101101	03	02	12	5,72,79
1475	DEHRADUN	01004275	V	N	459	N	01-FEB-22	17-FEB-22	207101101	03	02	12	4,76,51,07
1476	DEHRADUN	01004275	V	N	463	N	01-FEB-22	17-FEB-22	207101101	03	02	12	2,29,94,00
1477	DEHRADUN	01004275	V	N	455	N	01-FEB-22	17-FEB-22	207101105	03	01	12	24,68,66
1478	DEHRADUN	01004275	V	N	457	N	01-FEB-22	17-FEB-22	207101105	03	01	12	85,28,64
1479	DEHRADUN	01004275	V	N	486	N	01-FEB-22	17-FEB-22	207101105	03	01	12	5,70,36
1480	DEHRADUN	01004275	V	N	348	N	01-FEB-22	17-FEB-22	207101105	03	02	12	2,38,50
1481	DEHRADUN	01014227	V	N	292	N	01-FEB-22	17-FEB-22	207101115	03	02	13	9,41,50
1482	DEHRADUN	01055407	V	N	294	N	01-FEB-22	17-FEB-22	207101115	03	02	13	48,55,52
1483	DEHRADUN	01002253	V	N	308	N	01-FEB-22	21-FEB-22	207101115	03	02	13	1,47,24,40
1484	DEHRADUN	01004154	V	N	310	N	01-FEB-22	21-FEB-22	207101115	03	02	13	59,13,60
1485	DEHRADUN	01004325	V	N	309	N	01-FEB-22	21-FEB-22	207101115	03	02	13	74,53,90
1486	DEHRADUN	01024634	V	N	311	N	01-FEB-22	21-FEB-22	207101115	03	02	13	40,74,10
1487	DEHRADUN	01002543	V	N	319	N	01-FEB-22	22-FEB-22	207101115	03	02	13	76,76,60
1488	DEHRADUN	01002543	V	N	320	N	01-FEB-22	22-FEB-22	207101115	03	02	13	94,45,10
1489	DEHRADUN	01002663	V	N	321	N	01-FEB-22	22-FEB-22	207101115	03	02	13	3,65,60
1490	DEHRADUN	01002663	V	N	322	N	01-FEB-22	22-FEB-22	207101115	03	02	13	6,18,80
1491	DEHRADUN	01002663	V	N	323	N	01-FEB-22	22-FEB-22	207101115	03	02	13	1,21,20
1492	DEHRADUN	01004031	V	N	324	N	01-FEB-22	22-FEB-22	207101115	03	02	13	9,61,40
1493	DEHRADUN	01004031	V	N	325	N	01-FEB-22	22-FEB-22	207101115	03	02	13	2,45,20
1494	DEHRADUN	01004234	V	N	326	N	01-FEB-22	22-FEB-22	207101115	03	02	13	60,52,20
1495	DEHRADUN	01004257	V	N	327	N	01-FEB-22	22-FEB-22	207101115	03	02	13	6,07,20
1496	DEHRADUN	01004257	V	N	328	N	01-FEB-22	22-FEB-22	207101115	03	02	13	7,82,10
1497	DEHRADUN	01004257	V	N	329	N	01-FEB-22	22-FEB-22	207101115	03	02	13	3,86,40
1498	DEHRADUN	01004257	V	N	330	N	01-FEB-22	22-FEB-22	207101115	03	02	13	7,37,00
1499	DEHRADUN	01004257	V	N	331	N	01-FEB-22	22-FEB-22	207101115	03	02	13	4,69,00
1500	DEHRADUN	01004257	V	N	332	N	01-FEB-22	22-FEB-22	207101115	03	02	13	4,55,00
1501	DEHRADUN	01004257	V	N	333	N	01-FEB-22	22-FEB-22	207101115	03	02	13	3,86,40
1502	DEHRADUN	01004257	V	N	334	N	01-FEB-22	22-FEB-22	207101115	03	02	13	1,74,40
1503	DEHRADUN	01004260	V	N	335	N	01-FEB-22	22-FEB-22	207101115	03	02	13	3,01,60
1504	DEHRADUN	01004260	V	N	336	N	01-FEB-22	22-FEB-22	207101115	03	02	13	4,29,10

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1505	DEHRADUN	01004260	V	N	337	N	01-FEB-22	22-FEB-22	207101115	03 02 13	1,34,07
1506	DEHRADUN	01004260	V	N	338	N	01-FEB-22	22-FEB-22	207101115	03 02 13	4,04,60
1507	DEHRADUN	01004275	V	N	456	N	01-FEB-22	22-FEB-22	207101101	03 01 12	26,50,87
1508	DEHRADUN	01004275	V	N	490	N	01-FEB-22	22-FEB-22	207101101	03 01 12	1,22,38,90
1509	DEHRADUN	01004275	V	N	528	N	01-FEB-22	22-FEB-22	207101101	03 01 12	27,45,32
1510	DEHRADUN	01004275	V	N	353	N	01-FEB-22	22-FEB-22	207101101	03 02 12	11,23,35
1511	DEHRADUN	01004275	V	N	440	N	01-FEB-22	22-FEB-22	207101101	03 02 12	1,41,50,40
1512	DEHRADUN	01004275	V	N	454	N	01-FEB-22	22-FEB-22	207101101	03 02 12	1,14,86,48
1513	DEHRADUN	01004275	V	N	460	N	01-FEB-22	22-FEB-22	207101101	03 02 12	1,29,34,35
1514	DEHRADUN	01004275	V	N	462	N	01-FEB-22	22-FEB-22	207101101	03 02 12	1,31,75,95
1515	DEHRADUN	01004275	V	N	464	N	01-FEB-22	22-FEB-22	207101101	03 02 12	69,91,45
1516	DEHRADUN	01004275	V	N	467	N	01-FEB-22	22-FEB-22	207101101	03 02 12	14,16,78
1517	DEHRADUN	01004275	V	N	469	N	01-FEB-22	22-FEB-22	207101101	03 02 12	13,16,55
1518	DEHRADUN	01004275	V	N	507	N	01-FEB-22	22-FEB-22	207101101	03 02 12	12,59,58
1519	DEHRADUN	01004275	V	N	538	N	01-FEB-22	22-FEB-22	207101101	03 02 12	1,52,27,52
1520	DEHRADUN	01004275	V	N	539	N	01-FEB-22	22-FEB-22	207101101	03 02 12	1,28,77,95
1521	DEHRADUN	01004275	V	N	540	N	01-FEB-22	22-FEB-22	207101101	03 02 12	1,19,53,79
1522	DEHRADUN	01004275	V	N	542	N	01-FEB-22	22-FEB-22	207101101	03 02 12	44,14,41
1523	DEHRADUN	01004275	V	N	550	N	01-FEB-22	22-FEB-22	207101101	03 02 12	1,04,09
1524	DEHRADUN	01004275	V	N	555	N	01-FEB-22	22-FEB-22	207101101	03 02 12	81,51,42
1525	DEHRADUN	01004275	V	N	557	N	01-FEB-22	22-FEB-22	207101101	03 02 12	1,35,37,92
1526	DEHRADUN	01004275	V	N	558	N	01-FEB-22	22-FEB-22	207101101	03 02 12	1,31,75,95
1527	DEHRADUN	01004275	V	N	561	N	01-FEB-22	22-FEB-22	207101101	03 02 12	3,92,70
1528	DEHRADUN	01004275	V	N	562	N	01-FEB-22	22-FEB-22	207101101	03 02 12	67,45,30
1529	DEHRADUN	01004275	V	N	313	N	01-FEB-22	22-FEB-22	207101105	03 02 12	1,08,72
1530	DEHRADUN	01004275	V	N	352	N	01-FEB-22	22-FEB-22	207101105	03 02 12	16,19,70
1531	DEHRADUN	01004275	V	N	461	N	01-FEB-22	22-FEB-22	207101105	03 02 12	54,01,75
1532	DEHRADUN	01004275	V	N	483	N	01-FEB-22	22-FEB-22	207101105	03 02 12	39,04,08
1533	DEHRADUN	01004275	V	N	506	N	01-FEB-22	22-FEB-22	207101105	03 02 12	62,21
1534	DEHRADUN	01004275	V	N	541	N	01-FEB-22	22-FEB-22	207101105	03 02 12	87,14,24
1535	DEHRADUN	01004275	V	N	543	N	01-FEB-22	22-FEB-22	207101105	03 02 12	2,10,15
1536	DEHRADUN	01004275	V	N	544	N	01-FEB-22	22-FEB-22	207101105	03 02 12	36,67,49

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1537	DEHRADUN	01004275	V	N	556	N	01-FEB-22	22-FEB-22	207101105	03 02 12	58,47,00
1538	DEHRADUN	01004275	V	N	563	N	01-FEB-22	22-FEB-22	207101105	03 02 12	2,00,00,00
1539	DEHRADUN	01004634	V	N	339	N	01-FEB-22	22-FEB-22	207101115	03 02 13	1,22,87,80
1540	DEHRADUN	01004636	V	N	340	N	01-FEB-22	22-FEB-22	207101115	03 02 13	6,18,80
1541	DEHRADUN	01004797	V	N	318	N	01-FEB-22	22-FEB-22	207101115	03 02 13	1,81,20
1542	DEHRADUN	01004797	V	N	341	N	01-FEB-22	22-FEB-22	207101115	03 02 13	4,44,40
1543	DEHRADUN	01004797	V	N	342	N	01-FEB-22	22-FEB-22	207101115	03 02 13	4,57,60
1544	DEHRADUN	01004797	V	N	343	N	01-FEB-22	22-FEB-22	207101115	03 02 13	2,24,04
1545	DEHRADUN	01004797	V	N	344	N	01-FEB-22	22-FEB-22	207101115	03 02 13	1,43,60
1546	DEHRADUN	01004797	V	N	345	N	01-FEB-22	22-FEB-22	207101115	03 02 13	7,59,00
1547	DEHRADUN	01004797	V	N	346	N	01-FEB-22	22-FEB-22	207101115	03 02 13	4,69,00
1548	DEHRADUN	01004797	V	N	347	N	01-FEB-22	22-FEB-22	207101115	03 02 13	6,42,40
1549	DEHRADUN	01044227	V	N	312	N	01-FEB-22	22-FEB-22	207101115	03 02 13	49,91,10
1550	DEHRADUN	01004275	V	N	355	N	01-FEB-22	23-FEB-22	207101101	03 02 12	1,16,20,73
1551	DEHRADUN	01004275	V	N	356	N	01-FEB-22	23-FEB-22	207101101	03 02 12	31,95,78
1552	DEHRADUN	01004275	V	N	357	N	01-FEB-22	23-FEB-22	207101101	03 02 12	1,37,06,92
1553	DEHRADUN	01004275	V	N	559	N	01-FEB-22	23-FEB-22	207101101	03 02 12	3,23,91
1554	DEHRADUN	01004275	V	N	317	N	01-FEB-22	23-FEB-22	207101105	03 01 12	6,98,25
1555	DEHRADUN	01044277	V	N	358	N	01-FEB-22	23-FEB-22	207101101	03 02 12	3,98,94
1556	DEHRADUN	01044277	V	N	359	N	01-FEB-22	23-FEB-22	207101101	03 02 12	5,39,85
1557	DEHRADUN	01002103	V	N	585	N	01-FEB-22	24-FEB-22	207101101	03 02 12	75,00
1558	DEHRADUN	01002553	V	N	368	N	01-FEB-22	24-FEB-22	207101115	03 02 13	93,14,10
1559	DEHRADUN	01002662	V	N	369	N	01-FEB-22	24-FEB-22	207101115	03 02 13	4,44,40
1560	DEHRADUN	01002662	V	N	370	N	01-FEB-22	24-FEB-22	207101115	03 02 13	9,43,80
1561	DEHRADUN	01002662	V	N	371	N	01-FEB-22	24-FEB-22	207101115	03 02 13	4,44,40
1562	DEHRADUN	01002662	V	N	372	N	01-FEB-22	24-FEB-22	207101115	03 02 13	3,65,60
1563	DEHRADUN	01002662	V	N	373	N	01-FEB-22	24-FEB-22	207101115	03 02 13	3,10,80
1564	DEHRADUN	01002662	V	N	374	N	01-FEB-22	24-FEB-22	207101115	03 02 13	9,00,00
1565	DEHRADUN	01002662	V	N	375	N	01-FEB-22	24-FEB-22	207101115	03 02 13	6,18,80
1566	DEHRADUN	01002662	V	N	376	N	01-FEB-22	24-FEB-22	207101115	03 02 13	2,82,80
1567	DEHRADUN	01004104	V	N	363	N	01-FEB-22	24-FEB-22	207101115	03 02 13	68,84,90
1568	DEHRADUN	01004104	V	N	364	N	01-FEB-22	24-FEB-22	207101115	03 02 13	68,84,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1569	DEHRADUN	01004104	V	N		365	N	01-FEB-22	24-FEB-22	207101115 03 02 13	65,23,78
1570	DEHRADUN	01004275	V	N		446	N	01-FEB-22	24-FEB-22	207101101 03 02 12	1,23,76,32
1571	DEHRADUN	01004275	V	N		567	N	01-FEB-22	24-FEB-22	207101101 03 02 12	13,34,85
1572	DEHRADUN	01004275	V	N		568	N	01-FEB-22	24-FEB-22	207101101 03 02 12	67,24,82
1573	DEHRADUN	01004275	V	N		447	N	01-FEB-22	24-FEB-22	207101101 04 01 12	1,15,24,04
1574	DEHRADUN	01004275	V	N		566	N	01-FEB-22	24-FEB-22	207101101 04 01 12	19,19,15
1575	DEHRADUN	01004325	V	N		366	N	01-FEB-22	24-FEB-22	207101115 03 02 13	76,76,60
1576	DEHRADUN	01004809	V	N		361	N	01-FEB-22	24-FEB-22	207101115 03 02 13	1,34,70
1577	DEHRADUN	01004809	V	N		362	N	01-FEB-22	24-FEB-22	207101115 03 02 13	1,60,80
1578	DEHRADUN	01044277	V	N		367	N	01-FEB-22	24-FEB-22	207101101 03 02 12	2,82,41
1579	DEHRADUN	01045373	V	N		360	N	01-FEB-22	24-FEB-22	207101115 03 02 13	18,89,66
1580	DEHRADUN	01054277	V	N		421	N	01-FEB-22	24-FEB-22	207101101 03 02 12	7,36,16
1581	DEHRADUN	01054277	V	N		422	N	01-FEB-22	24-FEB-22	207101101 03 02 12	2,66,64
1582	DEHRADUN	01054277	V	N		425	N	01-FEB-22	24-FEB-22	207101101 03 02 12	52,80
1583	DEHRADUN	01054277	V	N		427	N	01-FEB-22	24-FEB-22	207101101 03 02 12	7,52,62
1584	DEHRADUN	01054277	V	N		419	N	01-FEB-22	24-FEB-22	207101105 03 02 12	8,25,30
1585	DEHRADUN	01054277	V	N		423	N	01-FEB-22	24-FEB-22	207101109 03 02 12	9,82,91
1586	DEHRADUN	01054277	V	N		424	N	01-FEB-22	24-FEB-22	207101109 03 02 12	6,03,24
1587	DEHRADUN	01054277	V	N		426	N	01-FEB-22	24-FEB-22	207101109 03 02 12	5,61,66
1588	DEHRADUN	01054277	V	N		428	N	01-FEB-22	24-FEB-22	207101109 03 02 12	16,71,12
1589	DEHRADUN	01054277	V	N		429	N	01-FEB-22	24-FEB-22	207101109 03 02 12	5,61,66
1590	DEHRADUN	01054277	V	N		430	N	01-FEB-22	24-FEB-22	207101109 03 02 12	15,91,76
1591	DEHRADUN	01054277	V	N		432	N	01-FEB-22	24-FEB-22	207101109 03 02 12	9,10,67
1592	DEHRADUN	01054277	V	N		420	N	01-FEB-22	24-FEB-22	207101109 06 02 12	5,14,14
1593	DEHRADUN	01054277	V	N		431	N	01-FEB-22	24-FEB-22	207101109 06 02 12	16,04,46
1594	DEHRADUN	01054277	V	N		433	N	01-FEB-22	24-FEB-22	207101109 06 02 12	5,05,26
1595	DEHRADUN	01054277	V	N		434	N	01-FEB-22	24-FEB-22	207101109 06 02 12	4,98,56
1596	DEHRADUN	01054277	V	N		435	N	01-FEB-22	24-FEB-22	207101109 06 02 12	4,14,80
1597	DEHRADUN	01004275	V	N		378	N	01-FEB-22	25-FEB-22	207101101 03 02 12	2,00,00,00
1598	DEHRADUN	01004275	V	N		436	N	01-FEB-22	25-FEB-22	207101101 03 02 12	27,11,70
1599	DEHRADUN	01004275	V	N		444	N	01-FEB-22	25-FEB-22	207101101 03 02 12	1,15,24,04
1600	DEHRADUN	01004275	V	N		445	N	01-FEB-22	25-FEB-22	207101101 03 02 12	1,23,76,32

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1601	DEHRADUN	01004275	V	N		479	N	01-FEB-22	25-FEB-22	207101101 03 02 12	7,67,66
1602	DEHRADUN	01004275	V	N		488	N	01-FEB-22	25-FEB-22	207101101 03 02 12	2,00,00,00
1603	DEHRADUN	01004275	V	N		491	N	01-FEB-22	25-FEB-22	207101101 03 02 12	52,60,07
1604	DEHRADUN	01004275	V	N		492	N	01-FEB-22	25-FEB-22	207101101 03 02 12	1,92,40,32
1605	DEHRADUN	01004275	V	N		494	N	01-FEB-22	25-FEB-22	207101101 03 02 12	1,76,44,77
1606	DEHRADUN	01004275	V	N		495	N	01-FEB-22	25-FEB-22	207101101 03 02 12	1,20,17,28
1607	DEHRADUN	01004275	V	N		509	N	01-FEB-22	25-FEB-22	207101101 03 02 12	1,11,89,73
1608	DEHRADUN	01004275	V	N		526	N	01-FEB-22	25-FEB-22	207101101 03 02 12	1,35,69,26
1609	DEHRADUN	01004275	V	N		545	N	01-FEB-22	25-FEB-22	207101101 03 02 12	25,38,80
1610	DEHRADUN	01004275	V	N		546	N	01-FEB-22	25-FEB-22	207101101 03 02 12	1,90,55,97
1611	DEHRADUN	01004275	V	N		547	N	01-FEB-22	25-FEB-22	207101101 03 02 12	11,18,10
1612	DEHRADUN	01004275	V	N		560	N	01-FEB-22	25-FEB-22	207101101 03 02 12	7,67,66
1613	DEHRADUN	01004275	V	N		564	N	01-FEB-22	25-FEB-22	207101101 03 02 12	25,38,80
1614	DEHRADUN	01004275	V	N		565	N	01-FEB-22	25-FEB-22	207101101 03 02 12	1,79,74,36
1615	DEHRADUN	01004275	V	N		569	N	01-FEB-22	25-FEB-22	207101101 03 02 12	17,68,50
1616	DEHRADUN	01004275	V	N		570	N	01-FEB-22	25-FEB-22	207101101 03 02 12	1,90,08,00
1617	DEHRADUN	01004275	V	N		571	N	01-FEB-22	25-FEB-22	207101101 03 02 12	1,76,99,04
1618	DEHRADUN	01004275	V	N		575	N	01-FEB-22	25-FEB-22	207101101 03 02 12	7,36,22
1619	DEHRADUN	01004275	V	N		576	N	01-FEB-22	25-FEB-22	207101101 03 02 12	2,00,00,00
1620	DEHRADUN	01004275	V	N		577	N	01-FEB-22	25-FEB-22	207101101 03 02 12	2,21,04,13
1621	DEHRADUN	01004275	V	N		578	N	01-FEB-22	25-FEB-22	207101101 03 02 12	1,45,72,80
1622	DEHRADUN	01004275	V	N		579	N	01-FEB-22	25-FEB-22	207101101 03 02 12	29,83,55
1623	DEHRADUN	01004275	V	N		580	N	01-FEB-22	25-FEB-22	207101101 03 02 12	1,79,15,36
1624	DEHRADUN	01004275	V	N		505	N	01-FEB-22	25-FEB-22	207101105 03 02 12	13,47,12
1625	DEHRADUN	01004275	V	N		581	N	01-FEB-22	25-FEB-22	207101105 03 02 12	79,61,60
1626	DEHRADUN	01004275	V	N		572	N	01-FEB-22	25-FEB-22	207101109 03 02 12	22,71,54
1627	DEHRADUN	01004275	V	N		573	N	01-FEB-22	25-FEB-22	207101109 03 02 12	1,20,22,40
1628	DEHRADUN	01004275	V	N		574	N	01-FEB-22	25-FEB-22	207101109 03 02 12	1,13,66,72
1629	DEHRADUN	01014220	V	N		377	N	01-FEB-22	25-FEB-22	207101115 03 02 13	51,35,20
1630	DEHRADUN	01002551	V	N		390	N	01-FEB-22	28-FEB-22	207101115 03 02 13	6,85,57
1631	DEHRADUN	01002551	V	N		391	N	01-FEB-22	28-FEB-22	207101115 03 02 13	7,05,10
1632	DEHRADUN	01002551	V	N		392	N	01-FEB-22	28-FEB-22	207101115 03 02 13	4,76,00

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1633	DEHRADUN	01002551	V	N	393	N	01-FEB-22	28-FEB-22	207101115	03 02 13	9,72,40
1634	DEHRADUN	01002551	V	N	394	N	01-FEB-22	28-FEB-22	207101115	03 02 13	7,70,00
1635	DEHRADUN	01004275	V	N	410	N	01-FEB-22	28-FEB-22	207101105	03 02 12	76,08
1636	DEHRADUN	01004275	V	N	582	N	01-FEB-22	28-FEB-22	207101105	03 02 12	4,56,02
1637	DEHRADUN	01004518	V	N	487	N	01-FEB-22	28-FEB-22	207101115	03 02 13	72,83,20
1638	DEHRADUN	01004607	V	N	389	N	01-FEB-22	28-FEB-22	207101115	03 02 13	4,19,10
1639	DEHRADUN	01024256	V	N	502	N	01-FEB-22	28-FEB-22	207101115	03 02 13	74,53,90
1640	DEHRADUN	01024277	V	N	516	N	01-FEB-22	28-FEB-22	207101101	03 01 12	33,68,58
1641	DEHRADUN	01024277	V	N	510	N	01-FEB-22	28-FEB-22	207101101	03 02 12	95,05,46
1642	DEHRADUN	01024277	V	N	513	N	01-FEB-22	28-FEB-22	207101101	04 01 12	23,89,03
1643	DEHRADUN	01024277	V	N	514	N	01-FEB-22	28-FEB-22	207101101	04 01 12	5,78,27
1644	DEHRADUN	01024277	V	N	517	N	01-FEB-22	28-FEB-22	207101105	03 01 12	38,36,18
1645	DEHRADUN	01024277	V	N	511	N	01-FEB-22	28-FEB-22	207101105	03 02 12	46,90,23
1646	DEHRADUN	01024277	V	N	515	N	01-FEB-22	28-FEB-22	207101105	03 02 12	3,29,47
1647	DEHRADUN	01024277	V	N	519	N	01-FEB-22	28-FEB-22	207101105	03 02 12	7,00,29
1648	DEHRADUN	01024277	V	N	521	N	01-FEB-22	28-FEB-22	207101105	03 02 12	21,99,34
1649	DEHRADUN	01024277	V	N	523	N	01-FEB-22	28-FEB-22	207101105	03 02 12	3,28,55
1650	DEHRADUN	01024277	V	N	525	N	01-FEB-22	28-FEB-22	207101105	03 02 12	2,35,15
1651	DEHRADUN	01024277	V	N	512	N	01-FEB-22	28-FEB-22	207101105	04 01 12	13,42,10
1652	DEHRADUN	01024277	V	N	518	N	01-FEB-22	28-FEB-22	207101109	03 02 12	85,03,59
1653	DEHRADUN	01024277	V	N	524	N	01-FEB-22	28-FEB-22	207101109	03 02 12	22,37,05
1654	DEHRADUN	01024277	V	N	520	N	01-FEB-22	28-FEB-22	207101109	05 02 12	65,87,75
1655	DEHRADUN	01024277	V	N	522	N	01-FEB-22	28-FEB-22	207101109	06 02 12	1,00,59,44
1656	DEHRADUN	01025411	V	N	503	N	01-FEB-22	28-FEB-22	207101115	03 02 13	4,08,75
1657	DEHRADUN	01025411	V	N	504	N	01-FEB-22	28-FEB-22	207101115	03 02 13	67,51
1658	DEHRADUN	01042297	V	N	496	N	01-FEB-22	28-FEB-22	207101115	03 02 13	85,15,00
1659	DEHRADUN	01044277	V	N	583	N	01-FEB-22	28-FEB-22	207101115	03 02 13	3,98,00
1660	DEHRADUN	01044277	V	N	448	N	01-FEB-22	28-FEB-22	207101800	04 02 09	17,88,78
1661	DEHRADUN	01044518	V	N	443	N	01-FEB-22	28-FEB-22	207101115	03 02 13	8,29,40
1662	DEHRADUN	01044802	V	N	442	N	01-FEB-22	28-FEB-22	207101115	03 02 13	43,62,30
1663	DEHRADUN	01045368	V	N	497	N	01-FEB-22	28-FEB-22	207101115	03 02 13	54,49,60
1664	DEHRADUN	01045368	V	N	498	N	01-FEB-22	28-FEB-22	207101115	03 02 13	9,59,93

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1665	DEHRADUN	01045368	V	N	499	N	01-FEB-22	28-FEB-22	207101115	03	02	13	9,32,51
1666	DEHRADUN	01054258	V	N	387	N	01-FEB-22	28-FEB-22	207101115	03	02	13	1,81,20
1667	DEHRADUN	01054277	V	N	412	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,27,56,48
1668	DEHRADUN	01054277	V	N	415	N	01-FEB-22	28-FEB-22	207101101	03	02	12	69,58,96
1669	DEHRADUN	01054277	V	N	416	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,18,78,02
1670	DEHRADUN	01054277	V	N	417	N	01-FEB-22	28-FEB-22	207101101	03	02	12	7,91,24
1671	DEHRADUN	01054277	V	N	413	N	01-FEB-22	28-FEB-22	207101101	04	01	12	3,78,56,28
1672	DEHRADUN	01054277	V	N	414	N	01-FEB-22	28-FEB-22	207101101	04	01	12	75,65,28
1673	DEHRADUN	01054277	V	N	418	N	01-FEB-22	28-FEB-22	207101105	03	02	12	1,49,05,80
1674	DEHRADUN	01054804	V	N	388	N	01-FEB-22	28-FEB-22	207101115	03	02	13	47,02,90
1675	HALDWANI	07004276	V	N	1	N	01-FEB-22	01-FEB-22	207101105	03	01	12	2,82,96
1676	HALDWANI	07004276	V	N	2	N	01-FEB-22	02-FEB-22	207101800	04	02	09	2,15,99
1677	HALDWANI	07004276	V	N	3	N	01-FEB-22	02-FEB-22	207101800	04	02	09	19,46,88
1678	HALDWANI	07004276	V	N	4	N	01-FEB-22	02-FEB-22	207101800	04	02	09	1,32,91
1679	HALDWANI	07004276	V	N	5	N	01-FEB-22	02-FEB-22	207101800	04	02	09	26,07
1680	HALDWANI	07004258	V	N	6	N	01-FEB-22	03-FEB-22	207101115	03	02	13	47,02,90
1681	HALDWANI	07004258	V	N	7	N	01-FEB-22	03-FEB-22	207101115	03	02	13	49,91,10
1682	HALDWANI	07004258	V	N	8	N	01-FEB-22	03-FEB-22	207101115	03	02	13	69,32,13
1683	HALDWANI	07004324	V	N	32	N	01-FEB-22	03-FEB-22	207101115	03	02	13	2,05,10
1684	HALDWANI	07004324	V	N	33	N	01-FEB-22	03-FEB-22	207101115	03	02	13	4,97,70
1685	HALDWANI	07004324	V	N	34	N	01-FEB-22	03-FEB-22	207101115	03	02	13	2,10,70
1686	HALDWANI	07004324	V	N	35	N	01-FEB-22	03-FEB-22	207101115	03	02	13	2,44,30
1687	HALDWANI	07004324	V	N	36	N	01-FEB-22	03-FEB-22	207101115	03	02	13	1,56,80
1688	HALDWANI	07004324	V	N	37	N	01-FEB-22	03-FEB-22	207101115	03	02	13	3,86,40
1689	HALDWANI	07004324	V	N	38	N	01-FEB-22	03-FEB-22	207101115	03	02	13	2,47,10
1690	HALDWANI	07004276	V	N	19	N	01-FEB-22	04-FEB-22	207101101	03	01	12	24,57,23,90
1691	HALDWANI	07004276	V	N	17	N	01-FEB-22	04-FEB-22	207101101	03	02	12	5,02,91
1692	HALDWANI	07004276	V	N	9	N	01-FEB-22	04-FEB-22	207101101	03	02	12	1,52,07,96,68
1693	HALDWANI	07004276	V	N	12	N	01-FEB-22	04-FEB-22	207101101	04	01	12	21,59,93,72
1694	HALDWANI	07004276	V	N	14	N	01-FEB-22	04-FEB-22	207101101	04	01	12	95,08,69
1695	HALDWANI	07004276	V	N	16	N	01-FEB-22	04-FEB-22	207101101	04	01	12	1,52,89,67
1696	HALDWANI	07004276	V	N	20	N	01-FEB-22	04-FEB-22	207101105	03	01	12	26,41,59,48

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1697	HALDWANI	07004276	V	N	10	N	01-FEB-22	04-FEB-22	207101105	03	02	12	30,71,71,90
1698	HALDWANI	07004276	V	N	18	N	01-FEB-22	04-FEB-22	207101105	03	02	12	1,16,92,03
1699	HALDWANI	07004276	V	N	21	N	01-FEB-22	04-FEB-22	207101105	03	02	12	2,50,84,12
1700	HALDWANI	07004276	V	N	24	N	01-FEB-22	04-FEB-22	207101105	03	02	12	62,94,45
1701	HALDWANI	07004276	V	N	26	N	01-FEB-22	04-FEB-22	207101105	03	02	12	3,50,15,27
1702	HALDWANI	07004276	V	N	28	N	01-FEB-22	04-FEB-22	207101105	03	02	12	19,68,20
1703	HALDWANI	07004276	V	N	11	N	01-FEB-22	04-FEB-22	207101105	04	01	12	4,89,09,92
1704	HALDWANI	07004276	V	N	13	N	01-FEB-22	04-FEB-22	207101105	04	01	12	12,33,69
1705	HALDWANI	07004276	V	N	15	N	01-FEB-22	04-FEB-22	207101105	04	01	12	22,21,97
1706	HALDWANI	07004276	V	N	22	N	01-FEB-22	04-FEB-22	207101109	03	02	12	22,08,38,63
1707	HALDWANI	07004276	V	N	27	N	01-FEB-22	04-FEB-22	207101109	03	02	12	1,92,77,56
1708	HALDWANI	07004276	V	N	23	N	01-FEB-22	04-FEB-22	207101109	05	02	12	4,97,74,94
1709	HALDWANI	07004276	V	N	25	N	01-FEB-22	04-FEB-22	207101109	06	02	12	28,23,30,19
1710	HALDWANI	07004276	V	N	29	N	01-FEB-22	04-FEB-22	207101111	03	02	12	32,35,00
1711	HALDWANI	07004276	V	N	30	N	01-FEB-22	04-FEB-22	207101111	03	02	12	4,22,00
1712	HALDWANI	07004276	V	N	39	N	01-FEB-22	04-FEB-22	207101800	04	01	09	50,17
1713	HALDWANI	07002646	V	N	31	N	01-FEB-22	05-FEB-22	207101115	03	02	13	6,76,20
1714	HALDWANI	07002253	V	N	78	N	01-FEB-22	07-FEB-22	207101115	03	02	13	7,96,60
1715	HALDWANI	07004220	V	N	283	N	01-FEB-22	07-FEB-22	207101115	03	02	13	13,90,55
1716	HALDWANI	07004325	V	N	231	N	01-FEB-22	07-FEB-22	207101115	03	02	13	3,86,40
1717	HALDWANI	07004325	V	N	234	N	01-FEB-22	07-FEB-22	207101115	03	02	13	2,44,30
1718	HALDWANI	07004325	V	N	235	N	01-FEB-22	07-FEB-22	207101115	03	02	13	6,07,20
1719	HALDWANI	07004325	V	N	236	N	01-FEB-22	07-FEB-22	207101115	03	02	13	28,38,02
1720	HALDWANI	07004325	V	N	238	N	01-FEB-22	07-FEB-22	207101115	03	02	13	2,04,40
1721	HALDWANI	07004325	V	N	240	N	01-FEB-22	07-FEB-22	207101115	03	02	13	2,44,30
1722	HALDWANI	07004325	V	N	241	N	01-FEB-22	07-FEB-22	207101115	03	02	13	6,25,90
1723	HALDWANI	07004325	V	N	40	N	01-FEB-22	07-FEB-22	207101115	03	02	13	2,76,00
1724	HALDWANI	07002134	V	N	77	N	01-FEB-22	09-FEB-22	207101101	03	02	12	5,96,71
1725	HALDWANI	07002433	V	N	166	N	01-FEB-22	09-FEB-22	207101115	03	02	13	87,77,00
1726	HALDWANI	07002443	V	N	41	N	01-FEB-22	09-FEB-22	207101115	03	02	13	73,49,10
1727	HALDWANI	07002543	V	N	110	N	01-FEB-22	09-FEB-22	207101115	03	02	13	2,27,60
1728	HALDWANI	07002543	V	N	168	N	01-FEB-22	09-FEB-22	207101115	03	02	13	89,08,00

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1729	HALDWANI	07002543	V	N		169	N	01-FEB-22	09-FEB-22	207101115 03 02 13	1,98,00
1730	HALDWANI	07002543	V	N		170	N	01-FEB-22	09-FEB-22	207101115 03 02 13	2,56,40
1731	HALDWANI	07002543	V	N		171	N	01-FEB-22	09-FEB-22	207101115 03 02 13	1,75,80
1732	HALDWANI	07002543	V	N		173	N	01-FEB-22	09-FEB-22	207101115 03 02 13	1,75,80
1733	HALDWANI	07002543	V	N		174	N	01-FEB-22	09-FEB-22	207101115 03 02 13	1,70,70
1734	HALDWANI	07002543	V	N		175	N	01-FEB-22	09-FEB-22	207101115 03 02 13	4,48,70
1735	HALDWANI	07002543	V	N		176	N	01-FEB-22	09-FEB-22	207101115 03 02 13	4,48,70
1736	HALDWANI	07002543	V	N		177	N	01-FEB-22	09-FEB-22	207101115 03 02 13	4,62,00
1737	HALDWANI	07002543	V	N		178	N	01-FEB-22	09-FEB-22	207101115 03 02 13	4,76,00
1738	HALDWANI	07002543	V	N		179	N	01-FEB-22	09-FEB-22	207101115 03 02 13	1,75,80
1739	HALDWANI	07002543	V	N		180	N	01-FEB-22	09-FEB-22	207101115 03 02 13	6,07,20
1740	HALDWANI	07002543	V	N		181	N	01-FEB-22	09-FEB-22	207101115 03 02 13	1,75,80
1741	HALDWANI	07002543	V	N		182	N	01-FEB-22	09-FEB-22	207101115 03 02 13	4,62,00
1742	HALDWANI	07002543	V	N		183	N	01-FEB-22	09-FEB-22	207101115 03 02 13	4,35,40
1743	HALDWANI	07002543	V	N		184	N	01-FEB-22	09-FEB-22	207101115 03 02 13	6,56,60
1744	HALDWANI	07002543	V	N		185	N	01-FEB-22	09-FEB-22	207101115 03 02 13	2,20,80
1745	HALDWANI	07002543	V	N		187	N	01-FEB-22	09-FEB-22	207101115 03 02 13	4,66,40
1746	HALDWANI	07002543	V	N		188	N	01-FEB-22	09-FEB-22	207101115 03 02 13	4,48,70
1747	HALDWANI	07002543	V	N		189	N	01-FEB-22	09-FEB-22	207101115 03 02 13	6,84,20
1748	HALDWANI	07002573	V	N		42	N	01-FEB-22	09-FEB-22	207101115 03 02 13	72,31,20
1749	HALDWANI	07004276	V	N		51	N	01-FEB-22	09-FEB-22	207101101 03 01 12	30,33,24
1750	HALDWANI	07004276	V	N		52	N	01-FEB-22	09-FEB-22	207101101 03 01 12	14,53,08
1751	HALDWANI	07004276	V	N		43	N	01-FEB-22	09-FEB-22	207101101 03 02 12	13,75,50
1752	HALDWANI	07004276	V	N		44	N	01-FEB-22	09-FEB-22	207101101 03 02 12	1,51,30,50
1753	HALDWANI	07004276	V	N		45	N	01-FEB-22	09-FEB-22	207101101 03 02 12	1,37,65,92
1754	HALDWANI	07004276	V	N		46	N	01-FEB-22	09-FEB-22	207101101 03 02 12	9,98,24
1755	HALDWANI	07004276	V	N		47	N	01-FEB-22	09-FEB-22	207101101 03 02 12	82,35,32
1756	HALDWANI	07004276	V	N		48	N	01-FEB-22	09-FEB-22	207101101 03 02 12	74,92,59
1757	HALDWANI	07004276	V	N		49	N	01-FEB-22	09-FEB-22	207101101 03 02 12	11,18,10
1758	HALDWANI	07004276	V	N		50	N	01-FEB-22	09-FEB-22	207101101 03 02 12	1,22,98,94
1759	HALDWANI	07004276	V	N		53	N	01-FEB-22	09-FEB-22	207101101 03 02 12	1,54,96,49
1760	HALDWANI	07004276	V	N		56	N	01-FEB-22	09-FEB-22	207101101 03 02 12	19,07,36

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1761	HALDWANI	07004276	V	N	57	N	01-FEB-22	09-FEB-22	207101101	03 02 12	87,85,92
1762	HALDWANI	07004276	V	N	58	N	01-FEB-22	09-FEB-22	207101101	03 02 12	81,80,89
1763	HALDWANI	07004276	V	N	59	N	01-FEB-22	09-FEB-22	207101101	03 02 12	30,71,95
1764	HALDWANI	07004276	V	N	60	N	01-FEB-22	09-FEB-22	207101101	03 02 12	1,41,50,40
1765	HALDWANI	07004276	V	N	61	N	01-FEB-22	09-FEB-22	207101101	03 02 12	1,31,75,95
1766	HALDWANI	07004276	V	N	62	N	01-FEB-22	09-FEB-22	207101101	03 02 12	18,63,50
1767	HALDWANI	07004276	V	N	63	N	01-FEB-22	09-FEB-22	207101101	03 02 12	1,19,26,24
1768	HALDWANI	07004276	V	N	64	N	01-FEB-22	09-FEB-22	207101101	03 02 12	1,19,73,58
1769	HALDWANI	07004276	V	N	65	N	01-FEB-22	09-FEB-22	207101101	03 02 12	3,72,70
1770	HALDWANI	07004276	V	N	68	N	01-FEB-22	09-FEB-22	207101101	03 02 12	41,46,34
1771	HALDWANI	07004276	V	N	69	N	01-FEB-22	09-FEB-22	207101101	03 02 12	1,12,92,16
1772	HALDWANI	07004276	V	N	70	N	01-FEB-22	09-FEB-22	207101101	03 02 12	1,57,71,81
1773	HALDWANI	07004276	V	N	54	N	01-FEB-22	09-FEB-22	207101105	03 02 12	29,92,60
1774	HALDWANI	07004276	V	N	55	N	01-FEB-22	09-FEB-22	207101105	03 02 12	1,33,12,00
1775	HALDWANI	07004276	V	N	66	N	01-FEB-22	09-FEB-22	207101105	03 02 12	88,97,98
1776	HALDWANI	07004276	V	N	67	N	01-FEB-22	09-FEB-22	207101105	03 02 12	2,00,00,00
1777	HALDWANI	07004276	V	N	71	N	01-FEB-22	09-FEB-22	207101105	03 02 12	1,86,36
1778	HALDWANI	07004276	V	N	72	N	01-FEB-22	09-FEB-22	207101105	03 02 12	64,10
1779	HALDWANI	07004276	V	N	75	N	01-FEB-22	09-FEB-22	207101105	03 02 12	9,35,92
1780	HALDWANI	07004276	V	N	76	N	01-FEB-22	09-FEB-22	207101105	03 02 12	93,24
1781	HALDWANI	07004276	V	N	73	N	01-FEB-22	09-FEB-22	207101105	04 01 12	5,13,22
1782	HALDWANI	07004276	V	N	74	N	01-FEB-22	09-FEB-22	207101105	04 01 12	3,77,35
1783	HALDWANI	07004325	V	N	186	N	01-FEB-22	09-FEB-22	207101115	03 02 13	3,31,10
1784	HALDWANI	07004325	V	N	230	N	01-FEB-22	09-FEB-22	207101115	03 02 13	3,61,90
1785	HALDWANI	07004325	V	N	232	N	01-FEB-22	09-FEB-22	207101115	03 02 13	4,19,10
1786	HALDWANI	07004325	V	N	233	N	01-FEB-22	09-FEB-22	207101115	03 02 13	3,96
1787	HALDWANI	07004276	V	N	101	N	01-FEB-22	10-FEB-22	207101101	03 01 12	37,88,49
1788	HALDWANI	07004276	V	N	85	N	01-FEB-22	10-FEB-22	207101101	03 02 12	21,82,46
1789	HALDWANI	07004276	V	N	86	N	01-FEB-22	10-FEB-22	207101101	03 02 12	80,72,96
1790	HALDWANI	07004276	V	N	87	N	01-FEB-22	10-FEB-22	207101101	03 02 12	93,60,83
1791	HALDWANI	07004276	V	N	88	N	01-FEB-22	10-FEB-22	207101101	03 02 12	8,64,60
1792	HALDWANI	07004276	V	N	89	N	01-FEB-22	10-FEB-22	207101101	03 02 12	1,42,65,90

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1793	HALDWANI	07004276	V	N	90	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,29,79,30
1794	HALDWANI	07004276	V	N	91	N	01-FEB-22	10-FEB-22	207101101	03	02	12	48,65,01
1795	HALDWANI	07004276	V	N	92	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,98,73,92
1796	HALDWANI	07004276	V	N	93	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,85,05,33
1797	HALDWANI	07004276	V	N	97	N	01-FEB-22	10-FEB-22	207101101	03	02	12	2,36,56,84
1798	HALDWANI	07004276	V	N	100	N	01-FEB-22	10-FEB-22	207101101	04	01	12	57,05,77
1799	HALDWANI	07004276	V	N	102	N	01-FEB-22	10-FEB-22	207101105	03	01	12	1,01,46,83
1800	HALDWANI	07004276	V	N	96	N	01-FEB-22	10-FEB-22	207101105	03	01	12	2,49,30
1801	HALDWANI	07004276	V	N	104	N	01-FEB-22	10-FEB-22	207101105	03	02	12	8,40,43
1802	HALDWANI	07004276	V	N	107	N	01-FEB-22	10-FEB-22	207101105	03	02	12	6,96,61
1803	HALDWANI	07004276	V	N	109	N	01-FEB-22	10-FEB-22	207101105	03	02	12	1,85,54
1804	HALDWANI	07004276	V	N	98	N	01-FEB-22	10-FEB-22	207101105	03	02	12	1,39,92,04
1805	HALDWANI	07004276	V	N	99	N	01-FEB-22	10-FEB-22	207101105	04	01	12	30,96,68
1806	HALDWANI	07004276	V	N	103	N	01-FEB-22	10-FEB-22	207101109	03	02	12	73,76,78
1807	HALDWANI	07004276	V	N	108	N	01-FEB-22	10-FEB-22	207101109	03	02	12	4,37,09
1808	HALDWANI	07004276	V	N	105	N	01-FEB-22	10-FEB-22	207101109	05	02	12	14,74,77
1809	HALDWANI	07004276	V	N	106	N	01-FEB-22	10-FEB-22	207101109	06	02	12	56,78,78
1810	HALDWANI	07004276	V	N	94	N	01-FEB-22	10-FEB-22	207101109	06	02	12	47,93,04
1811	HALDWANI	07004276	V	N	95	N	01-FEB-22	10-FEB-22	207101109	06	02	12	1,37,89,44
1812	HALDWANI	07002134	V	N	164	N	01-FEB-22	11-FEB-22	207101115	03	02	13	1,16,60,80
1813	HALDWANI	07004227	V	N	82	N	01-FEB-22	11-FEB-22	207101101	03	02	12	5,29,90
1814	HALDWANI	07004227	V	N	83	N	01-FEB-22	11-FEB-22	207101101	03	02	12	72,81
1815	HALDWANI	07004235	V	N	84	N	01-FEB-22	11-FEB-22	207101115	03	02	13	14,79,50
1816	HALDWANI	07004325	V	N	237	N	01-FEB-22	11-FEB-22	207101115	03	02	13	3,83,90
1817	HALDWANI	07004325	V	N	239	N	01-FEB-22	11-FEB-22	207101115	03	02	13	5,12,08
1818	HALDWANI	07004803	V	N	79	N	01-FEB-22	11-FEB-22	207101115	03	02	13	1,95,00
1819	HALDWANI	07004804	V	N	80	N	01-FEB-22	11-FEB-22	207101115	03	02	13	3,52,00
1820	HALDWANI	07004804	V	N	81	N	01-FEB-22	11-FEB-22	207101115	03	02	13	3,64,00
1821	HALDWANI	07004276	V	N	143	N	01-FEB-22	15-FEB-22	207101101	03	01	12	1,41,22
1822	HALDWANI	07004276	V	N	114	N	01-FEB-22	15-FEB-22	207101101	03	02	12	2,90,07
1823	HALDWANI	07004276	V	N	118	N	01-FEB-22	15-FEB-22	207101101	03	02	12	3,41,55
1824	HALDWANI	07004276	V	N	119	N	01-FEB-22	15-FEB-22	207101101	03	02	12	7,11,48

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1825	HALDWANI	07004276	V	N		121	N	01-FEB-22	15-FEB-22	207101101 03 02 12	6,71,55
1826	HALDWANI	07004276	V	N		123	N	01-FEB-22	15-FEB-22	207101101 03 02 12	13,19,50
1827	HALDWANI	07004276	V	N		124	N	01-FEB-22	15-FEB-22	207101101 03 02 12	2,81,65
1828	HALDWANI	07004276	V	N		125	N	01-FEB-22	15-FEB-22	207101101 03 02 12	8,58,16
1829	HALDWANI	07004276	V	N		126	N	01-FEB-22	15-FEB-22	207101101 03 02 12	2,81,66
1830	HALDWANI	07004276	V	N		127	N	01-FEB-22	15-FEB-22	207101101 03 02 12	2,09,39
1831	HALDWANI	07004276	V	N		128	N	01-FEB-22	15-FEB-22	207101101 03 02 12	3,26,70
1832	HALDWANI	07004276	V	N		129	N	01-FEB-22	15-FEB-22	207101101 03 02 12	3,17,30
1833	HALDWANI	07004276	V	N		130	N	01-FEB-22	15-FEB-22	207101101 03 02 12	7,15,11
1834	HALDWANI	07004276	V	N		131	N	01-FEB-22	15-FEB-22	207101101 03 02 12	3,75,54
1835	HALDWANI	07004276	V	N		132	N	01-FEB-22	15-FEB-22	207101101 03 02 12	9,86,70
1836	HALDWANI	07004276	V	N		133	N	01-FEB-22	15-FEB-22	207101101 03 02 12	2,12,37
1837	HALDWANI	07004276	V	N		134	N	01-FEB-22	15-FEB-22	207101101 03 02 12	2,12,37
1838	HALDWANI	07004276	V	N		135	N	01-FEB-22	15-FEB-22	207101101 03 02 12	8,21,20
1839	HALDWANI	07004276	V	N		138	N	01-FEB-22	15-FEB-22	207101101 03 02 12	4,52,76
1840	HALDWANI	07004276	V	N		141	N	01-FEB-22	15-FEB-22	207101101 03 02 12	7,73,85
1841	HALDWANI	07004276	V	N		142	N	01-FEB-22	15-FEB-22	207101101 03 02 12	3,28,36
1842	HALDWANI	07004276	V	N		146	N	01-FEB-22	15-FEB-22	207101101 03 02 12	11,79,75
1843	HALDWANI	07004276	V	N		147	N	01-FEB-22	15-FEB-22	207101101 03 02 12	14,24,77
1844	HALDWANI	07004276	V	N		148	N	01-FEB-22	15-FEB-22	207101101 03 02 12	13,48,54
1845	HALDWANI	07004276	V	N		155	N	01-FEB-22	15-FEB-22	207101101 03 02 12	1,41,78,90
1846	HALDWANI	07004276	V	N		156	N	01-FEB-22	15-FEB-22	207101101 03 02 12	1,55,84,42
1847	HALDWANI	07004276	V	N		157	N	01-FEB-22	15-FEB-22	207101101 03 02 12	66,16,44
1848	HALDWANI	07004276	V	N		158	N	01-FEB-22	15-FEB-22	207101101 03 02 12	5,60,29
1849	HALDWANI	07004276	V	N		145	N	01-FEB-22	15-FEB-22	207101105 03 01 12	7,14,24
1850	HALDWANI	07004276	V	N		115	N	01-FEB-22	15-FEB-22	207101105 03 02 12	8,15,43
1851	HALDWANI	07004276	V	N		120	N	01-FEB-22	15-FEB-22	207101105 03 02 12	6,24,80
1852	HALDWANI	07004276	V	N		122	N	01-FEB-22	15-FEB-22	207101105 03 02 12	4,70,40
1853	HALDWANI	07004276	V	N		159	N	01-FEB-22	15-FEB-22	207101105 03 02 12	1,36,90
1854	HALDWANI	07004276	V	N		160	N	01-FEB-22	15-FEB-22	207101105 03 02 12	4,82,79
1855	HALDWANI	07004276	V	N		161	N	01-FEB-22	15-FEB-22	207101105 03 02 12	4,39,52
1856	HALDWANI	07004276	V	N		116	N	01-FEB-22	15-FEB-22	207101109 03 02 12	3,73,51

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1857	HALDWANI	07004276	V	N	117	N	01-FEB-22	15-FEB-22	207101109	03	02	12	8,70,17
1858	HALDWANI	07004276	V	N	136	N	01-FEB-22	15-FEB-22	207101109	03	02	12	7,33,26
1859	HALDWANI	07004276	V	N	139	N	01-FEB-22	15-FEB-22	207101109	03	02	12	8,38,09
1860	HALDWANI	07004276	V	N	140	N	01-FEB-22	15-FEB-22	207101109	03	02	12	2,12,37
1861	HALDWANI	07004276	V	N	144	N	01-FEB-22	15-FEB-22	207101109	03	02	12	1,29,36
1862	HALDWANI	07004276	V	N	149	N	01-FEB-22	15-FEB-22	207101109	03	02	12	19,04,10
1863	HALDWANI	07004276	V	N	150	N	01-FEB-22	15-FEB-22	207101109	03	02	12	2,00,00,00
1864	HALDWANI	07004276	V	N	151	N	01-FEB-22	15-FEB-22	207101109	03	02	12	1,85,62,94
1865	HALDWANI	07004276	V	N	152	N	01-FEB-22	15-FEB-22	207101109	03	02	12	8,51,50
1866	HALDWANI	07004276	V	N	153	N	01-FEB-22	15-FEB-22	207101109	03	02	12	1,40,49,75
1867	HALDWANI	07004276	V	N	154	N	01-FEB-22	15-FEB-22	207101109	03	02	12	1,27,82,64
1868	HALDWANI	07004276	V	N	137	N	01-FEB-22	15-FEB-22	207101109	06	02	12	13,08,61
1869	HALDWANI	07004635	V	N	113	N	01-FEB-22	15-FEB-22	207101101	03	02	12	12,76,50
1870	HALDWANI	07004635	V	N	111	N	01-FEB-22	15-FEB-22	207101115	03	02	13	4,41,70
1871	HALDWANI	07004635	V	N	112	N	01-FEB-22	15-FEB-22	207101115	03	02	13	4,44,40
1872	HALDWANI	07004720	V	N	243	N	01-FEB-22	15-FEB-22	207101115	03	02	13	53,04,28
1873	HALDWANI	07004276	V	N	162	N	01-FEB-22	16-FEB-22	207101105	03	02	12	6,12,15
1874	HALDWANI	07004276	V	N	163	N	01-FEB-22	16-FEB-22	207101105	03	02	12	83,16
1875	HALDWANI	07002035	V	N	200	N	01-FEB-22	17-FEB-22	207101101	03	02	12	5,96,71
1876	HALDWANI	07002035	V	N	201	N	01-FEB-22	17-FEB-22	207101115	03	02	13	55,11,55
1877	HALDWANI	07002436	V	N	167	N	01-FEB-22	17-FEB-22	207101115	03	02	13	74,53,90
1878	HALDWANI	07002436	V	N	172	N	01-FEB-22	17-FEB-22	207101115	03	02	13	5,94,30
1879	HALDWANI	07004276	V	N	192	N	01-FEB-22	17-FEB-22	207101105	03	02	12	4,69,05
1880	HALDWANI	07004276	V	N	193	N	01-FEB-22	17-FEB-22	207101105	03	02	12	27,79
1881	HALDWANI	07004276	V	N	190	N	01-FEB-22	17-FEB-22	207101105	04	01	12	2,52,10
1882	HALDWANI	07004276	V	N	191	N	01-FEB-22	17-FEB-22	207101105	04	01	12	1,60,90
1883	HALDWANI	07004276	V	N	165	N	01-FEB-22	17-FEB-22	207101800	04	02	09	13,17,31
1884	HALDWANI	07004620	V	N	341	N	01-FEB-22	17-FEB-22	207101115	03	02	13	8,89,90
1885	HALDWANI	07004804	V	N	204	N	01-FEB-22	17-FEB-22	207101115	03	02	13	3,14,30
1886	HALDWANI	07004806	V	N	202	N	01-FEB-22	17-FEB-22	207101115	03	02	13	5,49,50
1887	HALDWANI	07004806	V	N	203	N	01-FEB-22	17-FEB-22	207101115	03	02	13	4,00,40
1888	HALDWANI	07004807	V	N	205	N	01-FEB-22	17-FEB-22	207101115	03	02	13	43,23,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1889	HALDWANI	07004807	V	N		206	N	01-FEB-22	17-FEB-22	207101115 03 02 13	5,40,00
1890	HALDWANI	07005591	V	N		349	N	01-FEB-22	17-FEB-22	207101115 03 02 13	52,92,40
1891	HALDWANI	07005601	V	N		198	N	01-FEB-22	17-FEB-22	207101115 03 02 13	51,35,20
1892	HALDWANI	07004276	V	N		194	N	01-FEB-22	21-FEB-22	207101105 03 02 12	11,23,65
1893	HALDWANI	07004276	V	N		195	N	01-FEB-22	21-FEB-22	207101105 03 02 12	17,55
1894	HALDWANI	07004276	V	N		196	N	01-FEB-22	21-FEB-22	207101105 03 02 12	19,57,34
1895	HALDWANI	07004276	V	N		197	N	01-FEB-22	21-FEB-22	207101105 03 02 12	1,42,89
1896	HALDWANI	07004324	V	N		227	N	01-FEB-22	21-FEB-22	207101115 03 02 13	74,53,90
1897	HALDWANI	07004324	V	N		228	N	01-FEB-22	21-FEB-22	207101115 03 02 13	54,49,60
1898	HALDWANI	07004324	V	N		229	N	01-FEB-22	21-FEB-22	207101115 03 02 13	74,53,90
1899	HALDWANI	07004708	V	N		242	N	01-FEB-22	21-FEB-22	207101115 03 02 13	1,60,99,90
1900	HALDWANI	07007559	V	N		199	N	01-FEB-22	21-FEB-22	207101115 03 02 13	52,92,40
1901	HALDWANI	07004235	V	N		207	N	01-FEB-22	22-FEB-22	207101115 03 02 13	2,52,40
1902	HALDWANI	07004276	V	N		212	N	01-FEB-22	22-FEB-22	207101101 03 02 12	6,37,56
1903	HALDWANI	07004276	V	N		214	N	01-FEB-22	22-FEB-22	207101101 03 02 12	8,21,20
1904	HALDWANI	07004276	V	N		217	N	01-FEB-22	22-FEB-22	207101101 03 02 12	14,10,25
1905	HALDWANI	07004276	V	N		218	N	01-FEB-22	22-FEB-22	207101101 03 02 12	3,72,49
1906	HALDWANI	07004276	V	N		215	N	01-FEB-22	22-FEB-22	207101105 03 02 12	9,66,00
1907	HALDWANI	07004276	V	N		213	N	01-FEB-22	22-FEB-22	207101109 03 02 12	4,52,76
1908	HALDWANI	07004276	V	N		216	N	01-FEB-22	22-FEB-22	207101109 03 02 12	10,39,50
1909	HALDWANI	07004276	V	N		219	N	01-FEB-22	22-FEB-22	207101109 03 02 12	16,33,50
1910	HALDWANI	07004276	V	N		220	N	01-FEB-22	22-FEB-22	207101109 03 02 12	7,33,26
1911	HALDWANI	07004276	V	N		211	N	01-FEB-22	22-FEB-22	207101109 06 02 12	1,99,98
1912	HALDWANI	07004805	V	N		208	N	01-FEB-22	22-FEB-22	207101115 03 02 13	2,60,00
1913	HALDWANI	07004805	V	N		209	N	01-FEB-22	22-FEB-22	207101115 03 02 13	7,37,00
1914	HALDWANI	07004805	V	N		210	N	01-FEB-22	22-FEB-22	207101115 03 02 13	2,88,40
1915	HALDWANI	07004322	V	N		226	N	01-FEB-22	24-FEB-22	207101115 03 02 13	2,74,40
1916	HALDWANI	07004620	V	N		339	N	01-FEB-22	24-FEB-22	207101115 03 02 13	80,30,30
1917	HALDWANI	07004620	V	N		342	N	01-FEB-22	24-FEB-22	207101115 03 02 13	4,90,73
1918	HALDWANI	07004620	V	N		343	N	01-FEB-22	24-FEB-22	207101115 03 02 13	2,76,00
1919	HALDWANI	07004625	V	N		340	N	01-FEB-22	24-FEB-22	207101115 03 02 13	1,75,93,30
1920	HALDWANI	07004797	V	N		221	N	01-FEB-22	24-FEB-22	207101115 03 02 13	5,39,00

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1921	HALDWANI	07004797	V	N	222	N	01-FEB-22	24-FEB-22	207101115	03 02 13	28,42,48
1922	HALDWANI	07002366	V	N	224	N	01-FEB-22	25-FEB-22	207101115	03 02 13	4,83,00
1923	HALDWANI	07002366	V	N	225	N	01-FEB-22	25-FEB-22	207101115	03 02 13	4,69,00
1924	HALDWANI	07004276	V	N	249	N	01-FEB-22	25-FEB-22	207101101	03 02 12	2,17,51
1925	HALDWANI	07004276	V	N	250	N	01-FEB-22	25-FEB-22	207101101	03 02 12	43,50,18
1926	HALDWANI	07004276	V	N	251	N	01-FEB-22	25-FEB-22	207101101	03 02 12	8,39,72
1927	HALDWANI	07004276	V	N	252	N	01-FEB-22	25-FEB-22	207101101	03 02 12	1,38,55,22
1928	HALDWANI	07004276	V	N	253	N	01-FEB-22	25-FEB-22	207101101	03 02 12	1,26,05,65
1929	HALDWANI	07004276	V	N	254	N	01-FEB-22	25-FEB-22	207101101	03 02 12	35,07,56
1930	HALDWANI	07004276	V	N	255	N	01-FEB-22	25-FEB-22	207101101	03 02 12	1,61,56,80
1931	HALDWANI	07004276	V	N	256	N	01-FEB-22	25-FEB-22	207101101	03 02 12	1,50,44,18
1932	HALDWANI	07004276	V	N	257	N	01-FEB-22	25-FEB-22	207101101	03 02 12	27,21,54
1933	HALDWANI	07004276	V	N	258	N	01-FEB-22	25-FEB-22	207101101	03 02 12	2,00,00,00
1934	HALDWANI	07004276	V	N	259	N	01-FEB-22	25-FEB-22	207101101	03 02 12	2,72,36,86
1935	HALDWANI	07004276	V	N	260	N	01-FEB-22	25-FEB-22	207101101	03 02 12	34,76,02
1936	HALDWANI	07004276	V	N	261	N	01-FEB-22	25-FEB-22	207101101	03 02 12	1,27,56,48
1937	HALDWANI	07004276	V	N	262	N	01-FEB-22	25-FEB-22	207101101	03 02 12	1,18,78,02
1938	HALDWANI	07004276	V	N	263	N	01-FEB-22	25-FEB-22	207101101	03 02 12	4,01,52
1939	HALDWANI	07004276	V	N	264	N	01-FEB-22	25-FEB-22	207101101	03 02 12	1,32,45,00
1940	HALDWANI	07004276	V	N	265	N	01-FEB-22	25-FEB-22	207101101	03 02 12	1,20,55,01
1941	HALDWANI	07004276	V	N	266	N	01-FEB-22	25-FEB-22	207101101	03 02 12	10,27,04
1942	HALDWANI	07004276	V	N	267	N	01-FEB-22	25-FEB-22	207101101	03 02 12	84,73,08
1943	HALDWANI	07004276	V	N	268	N	01-FEB-22	25-FEB-22	207101101	03 02 12	77,08,92
1944	HALDWANI	07004276	V	N	277	N	01-FEB-22	25-FEB-22	207101101	03 02 12	11,89,48
1945	HALDWANI	07004276	V	N	278	N	01-FEB-22	25-FEB-22	207101101	03 02 12	89,28,18
1946	HALDWANI	07004276	V	N	279	N	01-FEB-22	25-FEB-22	207101101	03 02 12	38,98,18
1947	HALDWANI	07004276	V	N	280	N	01-FEB-22	25-FEB-22	207101101	03 02 12	1,59,24,48
1948	HALDWANI	07004276	V	N	281	N	01-FEB-22	25-FEB-22	207101101	03 02 12	1,48,27,86
1949	HALDWANI	07004276	V	N	272	N	01-FEB-22	25-FEB-22	207101105	03 02 12	31,02,18
1950	HALDWANI	07004276	V	N	273	N	01-FEB-22	25-FEB-22	207101105	03 02 12	1,73,60,64
1951	HALDWANI	07004276	V	N	244	N	01-FEB-22	25-FEB-22	207101109	03 02 12	1,44,82,05
1952	HALDWANI	07004276	V	N	245	N	01-FEB-22	25-FEB-22	207101109	03 02 12	1,31,75,95

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1953	HALDWANI	07004276	V	N	246	N	01-FEB-22	25-FEB-22	207101109	03	02	12	5,98,67
1954	HALDWANI	07004276	V	N	247	N	01-FEB-22	25-FEB-22	207101109	03	02	12	1,97,56,11
1955	HALDWANI	07004276	V	N	248	N	01-FEB-22	25-FEB-22	207101109	03	02	12	1,79,74,36
1956	HALDWANI	07004276	V	N	274	N	01-FEB-22	25-FEB-22	207101109	03	02	12	51,24,94
1957	HALDWANI	07004276	V	N	275	N	01-FEB-22	25-FEB-22	207101109	03	02	12	94,72,64
1958	HALDWANI	07004276	V	N	276	N	01-FEB-22	25-FEB-22	207101109	03	02	12	1,45,53,53
1959	HALDWANI	07004276	V	N	269	N	01-FEB-22	25-FEB-22	207101109	05	02	12	40,22,37
1960	HALDWANI	07004276	V	N	270	N	01-FEB-22	25-FEB-22	207101109	05	02	12	2,00,00,00
1961	HALDWANI	07004276	V	N	271	N	01-FEB-22	25-FEB-22	207101109	05	02	12	3,72,93,06
1962	HALDWANI	07004806	V	N	223	N	01-FEB-22	25-FEB-22	207101115	03	02	13	3,75,20
1963	HALDWANI	07002256	V	N	287	N	01-FEB-22	28-FEB-22	207101115	03	02	13	6,03,16
1964	HALDWANI	07002646	V	N	333	N	01-FEB-22	28-FEB-22	207101115	03	02	13	30,96,32
1965	HALDWANI	07004235	V	N	350	N	01-FEB-22	28-FEB-22	207101115	03	02	13	1,81,43,50
1966	HALDWANI	07004276	V	N	282	N	01-FEB-22	28-FEB-22	207101101	03	02	12	62,44,77
1967	HALDWANI	07004276	V	N	291	N	01-FEB-22	28-FEB-22	207101101	03	02	12	4,16,46
1968	HALDWANI	07004276	V	N	294	N	01-FEB-22	28-FEB-22	207101101	03	02	12	2,58,72
1969	HALDWANI	07004276	V	N	295	N	01-FEB-22	28-FEB-22	207101101	03	02	12	2,96,34
1970	HALDWANI	07004276	V	N	296	N	01-FEB-22	28-FEB-22	207101101	03	02	12	5,85,42
1971	HALDWANI	07004276	V	N	297	N	01-FEB-22	28-FEB-22	207101101	03	02	12	10,52,20
1972	HALDWANI	07004276	V	N	298	N	01-FEB-22	28-FEB-22	207101101	03	02	12	9,06,67
1973	HALDWANI	07004276	V	N	300	N	01-FEB-22	28-FEB-22	207101101	03	02	12	7,08,01
1974	HALDWANI	07004276	V	N	301	N	01-FEB-22	28-FEB-22	207101101	03	02	12	7,28,80
1975	HALDWANI	07004276	V	N	303	N	01-FEB-22	28-FEB-22	207101101	03	02	12	7,96,95
1976	HALDWANI	07004276	V	N	304	N	01-FEB-22	28-FEB-22	207101101	03	02	12	7,73,85
1977	HALDWANI	07004276	V	N	305	N	01-FEB-22	28-FEB-22	207101101	03	02	12	11,45,26
1978	HALDWANI	07004276	V	N	308	N	01-FEB-22	28-FEB-22	207101101	03	02	12	10,63,59
1979	HALDWANI	07004276	V	N	313	N	01-FEB-22	28-FEB-22	207101101	03	02	12	4,16,46
1980	HALDWANI	07004276	V	N	314	N	01-FEB-22	28-FEB-22	207101101	03	02	12	13,48,54
1981	HALDWANI	07004276	V	N	318	N	01-FEB-22	28-FEB-22	207101101	03	02	12	9,68,00
1982	HALDWANI	07004276	V	N	319	N	01-FEB-22	28-FEB-22	207101101	03	02	12	7,33,42
1983	HALDWANI	07004276	V	N	324	N	01-FEB-22	28-FEB-22	207101101	03	02	12	19,50
1984	HALDWANI	07004276	V	N	326	N	01-FEB-22	28-FEB-22	207101101	03	02	12	3,07,13

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1985	HALDWANI	07004276	V	N		329	N	01-FEB-22	28-FEB-22	207101101 03 02 12	7,70,28
1986	HALDWANI	07004276	V	N		330	N	01-FEB-22	28-FEB-22	207101101 03 02 12	84,73,08
1987	HALDWANI	07004276	V	N		331	N	01-FEB-22	28-FEB-22	207101101 03 02 12	77,08,92
1988	HALDWANI	07004276	V	N		288	N	01-FEB-22	28-FEB-22	207101105 03 02 12	55,80,54
1989	HALDWANI	07004276	V	N		289	N	01-FEB-22	28-FEB-22	207101105 03 02 12	6,54,03
1990	HALDWANI	07004276	V	N		290	N	01-FEB-22	28-FEB-22	207101105 03 02 12	81,52
1991	HALDWANI	07004276	V	N		309	N	01-FEB-22	28-FEB-22	207101105 03 02 12	15,40,00
1992	HALDWANI	07004276	V	N		323	N	01-FEB-22	28-FEB-22	207101105 03 02 12	19,34,60
1993	HALDWANI	07004276	V	N		292	N	01-FEB-22	28-FEB-22	207101109 03 02 12	6,57,92
1994	HALDWANI	07004276	V	N		293	N	01-FEB-22	28-FEB-22	207101109 03 02 12	5,45,16
1995	HALDWANI	07004276	V	N		299	N	01-FEB-22	28-FEB-22	207101109 03 02 12	4,33,39
1996	HALDWANI	07004276	V	N		302	N	01-FEB-22	28-FEB-22	207101109 03 02 12	2,66,64
1997	HALDWANI	07004276	V	N		306	N	01-FEB-22	28-FEB-22	207101109 03 02 12	8,74,91
1998	HALDWANI	07004276	V	N		307	N	01-FEB-22	28-FEB-22	207101109 03 02 12	14,72,90
1999	HALDWANI	07004276	V	N		310	N	01-FEB-22	28-FEB-22	207101109 03 02 12	15,91,75
2000	HALDWANI	07004276	V	N		311	N	01-FEB-22	28-FEB-22	207101109 03 02 12	4,23,51
2001	HALDWANI	07004276	V	N		312	N	01-FEB-22	28-FEB-22	207101109 03 02 12	6,87,22
2002	HALDWANI	07004276	V	N		315	N	01-FEB-22	28-FEB-22	207101109 03 02 12	9,54,03
2003	HALDWANI	07004276	V	N		316	N	01-FEB-22	28-FEB-22	207101109 03 02 12	9,54,03
2004	HALDWANI	07004276	V	N		317	N	01-FEB-22	28-FEB-22	207101109 03 02 12	9,54,41
2005	HALDWANI	07004276	V	N		320	N	01-FEB-22	28-FEB-22	207101109 03 02 12	2,88,23
2006	HALDWANI	07004276	V	N		321	N	01-FEB-22	28-FEB-22	207101109 03 02 12	5,04,40
2007	HALDWANI	07004276	V	N		322	N	01-FEB-22	28-FEB-22	207101109 03 02 12	8,38,09
2008	HALDWANI	07004276	V	N		325	N	01-FEB-22	28-FEB-22	207101109 03 02 12	2,01,65
2009	HALDWANI	07004276	V	N		327	N	01-FEB-22	28-FEB-22	207101109 03 02 12	3,87,28
2010	HALDWANI	07004276	V	N		328	N	01-FEB-22	28-FEB-22	207101109 03 02 12	61,80
2011	HALDWANI	07004324	V	N		334	N	01-FEB-22	28-FEB-22	207101115 03 02 13	2,09,30
2012	HALDWANI	07004324	V	N		336	N	01-FEB-22	28-FEB-22	207101115 03 02 13	6,07,20
2013	HALDWANI	07004324	V	N		337	N	01-FEB-22	28-FEB-22	207101115 03 02 13	7,96,60
2014	HALDWANI	07004324	V	N		338	N	01-FEB-22	28-FEB-22	207101115 03 02 13	5,02,60
2015	HALDWANI	07004324	V	N		344	N	01-FEB-22	28-FEB-22	207101115 03 02 13	1,70,70
2016	HALDWANI	07004324	V	N		345	N	01-FEB-22	28-FEB-22	207101115 03 02 13	3,98,92

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2017	HALDWANI	07004324	V	N	346	N	01-FEB-22	28-FEB-22	207101115	03	02	13	2,59,00
2018	HALDWANI	07004324	V	N	347	N	01-FEB-22	28-FEB-22	207101115	03	02	13	3,83,90
2019	HALDWANI	07004324	V	N	348	N	01-FEB-22	28-FEB-22	207101115	03	02	13	3,83,90
2020	HALDWANI	07004331	V	N	335	N	01-FEB-22	28-FEB-22	207101115	03	02	13	76,76,60
2021	HALDWANI	07004476	V	N	332	N	01-FEB-22	28-FEB-22	207101115	03	02	13	47,68,40
2022	HALDWANI	07004752	V	N	284	N	01-FEB-22	28-FEB-22	207101115	03	02	13	4,31,20
2023	HALDWANI	07004752	V	N	285	N	01-FEB-22	28-FEB-22	207101115	03	02	13	1,14,30
2024	HALDWANI	07005595	V	N	286	N	01-FEB-22	28-FEB-22	207101115	03	02	13	2,74,40
2025	HARIDWAR	65004276	V	N	22	N	01-FEB-22	02-FEB-22	207101101	03	01	12	7,80,23,15
2026	HARIDWAR	65004276	V	N	3	N	01-FEB-22	02-FEB-22	207101101	03	02	12	30,62,83,56
2027	HARIDWAR	65004276	V	N	18	N	01-FEB-22	02-FEB-22	207101101	04	01	12	5,36,88,54
2028	HARIDWAR	65004276	V	N	19	N	01-FEB-22	02-FEB-22	207101101	04	01	12	30,17,22
2029	HARIDWAR	65004276	V	N	35	N	01-FEB-22	02-FEB-22	207101101	04	01	12	7,62,20,49
2030	HARIDWAR	65004276	V	N	23	N	01-FEB-22	02-FEB-22	207101105	03	01	12	6,55,99,23
2031	HARIDWAR	65004276	V	N	1	N	01-FEB-22	02-FEB-22	207101105	03	02	12	9,81,51,08
2032	HARIDWAR	65004276	V	N	21	N	01-FEB-22	02-FEB-22	207101105	03	02	12	56,72,46
2033	HARIDWAR	65004276	V	N	25	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,19,61,73
2034	HARIDWAR	65004276	V	N	27	N	01-FEB-22	02-FEB-22	207101105	03	02	12	21,93,49
2035	HARIDWAR	65004276	V	N	28	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,00,74,54
2036	HARIDWAR	65004276	V	N	31	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,88,68,03
2037	HARIDWAR	65004276	V	N	17	N	01-FEB-22	02-FEB-22	207101105	04	01	12	1,47,78,18
2038	HARIDWAR	65004276	V	N	20	N	01-FEB-22	02-FEB-22	207101105	04	01	12	12,41,24
2039	HARIDWAR	65004276	V	N	34	N	01-FEB-22	02-FEB-22	207101105	04	01	12	1,59,12,44
2040	HARIDWAR	65004276	V	N	24	N	01-FEB-22	02-FEB-22	207101109	03	02	12	7,93,71,55
2041	HARIDWAR	65004276	V	N	30	N	01-FEB-22	02-FEB-22	207101109	03	02	12	12,21,92,36
2042	HARIDWAR	65004276	V	N	26	N	01-FEB-22	02-FEB-22	207101109	05	02	12	46,98,67
2043	HARIDWAR	65004276	V	N	29	N	01-FEB-22	02-FEB-22	207101109	06	02	12	6,18,27,10
2044	HARIDWAR	65004276	V	N	32	N	01-FEB-22	02-FEB-22	207101111	03	02	12	2,44,00
2045	HARIDWAR	65004276	V	N	33	N	01-FEB-22	02-FEB-22	207101111	03	02	12	4,88,00
2046	HARIDWAR	65024277	V	N	8	N	01-FEB-22	02-FEB-22	207101101	03	01	12	52,56,27
2047	HARIDWAR	65024277	V	N	2	N	01-FEB-22	02-FEB-22	207101101	03	02	12	1,99,50,44
2048	HARIDWAR	65024277	V	N	5	N	01-FEB-22	02-FEB-22	207101101	04	01	12	16,12,67

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2049	HARIDWAR	65024277	V	N	9	N	01-FEB-22	02-FEB-22	207101105 03 01 12	49,72,74
2050	HARIDWAR	65024277	V	N	11	N	01-FEB-22	02-FEB-22	207101105 03 02 12	32,05,68
2051	HARIDWAR	65024277	V	N	12	N	01-FEB-22	02-FEB-22	207101105 03 02 12	23,67,44
2052	HARIDWAR	65024277	V	N	15	N	01-FEB-22	02-FEB-22	207101105 03 02 12	40,36,26
2053	HARIDWAR	65024277	V	N	4	N	01-FEB-22	02-FEB-22	207101105 03 02 12	67,86,83
2054	HARIDWAR	65024277	V	N	7	N	01-FEB-22	02-FEB-22	207101105 03 02 12	21,17,56
2055	HARIDWAR	65024277	V	N	6	N	01-FEB-22	02-FEB-22	207101105 04 01 12	7,02,01
2056	HARIDWAR	65024277	V	N	10	N	01-FEB-22	02-FEB-22	207101109 03 02 12	1,57,44,62
2057	HARIDWAR	65024277	V	N	14	N	01-FEB-22	02-FEB-22	207101109 03 02 12	2,53,96,35
2058	HARIDWAR	65024277	V	N	13	N	01-FEB-22	02-FEB-22	207101109 06 02 12	1,46,64,09
2059	HARIDWAR	65024277	V	N	16	N	01-FEB-22	02-FEB-22	207101111 03 02 12	5,98,00
2060	HARIDWAR	65004276	V	N	38	N	01-FEB-22	03-FEB-22	207101105 03 02 12	46,38,50
2061	HARIDWAR	65024277	V	N	37	N	01-FEB-22	03-FEB-22	207101105 03 01 12	5,46,05
2062	HARIDWAR	65024277	V	N	36	N	01-FEB-22	03-FEB-22	207101105 03 02 12	3,98,09
2063	HARIDWAR	65014277	V	N	39	N	01-FEB-22	04-FEB-22	207101101 03 02 12	5,26,47
2064	HARIDWAR	65014277	V	N	40	N	01-FEB-22	04-FEB-22	207101105 03 02 12	2,40,67
2065	HARIDWAR	65002551	V	N	151	N	01-FEB-22	05-FEB-22	207101115 03 02 13	51,35,20
2066	HARIDWAR	65004276	V	N	48	N	01-FEB-22	05-FEB-22	207101101 03 01 12	2,54,43
2067	HARIDWAR	65004276	V	N	46	N	01-FEB-22	05-FEB-22	207101101 04 01 12	46,22,77
2068	HARIDWAR	65004276	V	N	49	N	01-FEB-22	05-FEB-22	207101105 03 01 12	12,69,58
2069	HARIDWAR	65004276	V	N	41	N	01-FEB-22	05-FEB-22	207101105 03 02 12	25,19,31
2070	HARIDWAR	65004276	V	N	42	N	01-FEB-22	05-FEB-22	207101105 03 02 12	1,10,81,07
2071	HARIDWAR	65004276	V	N	43	N	01-FEB-22	05-FEB-22	207101105 03 02 12	21,18,54
2072	HARIDWAR	65004276	V	N	44	N	01-FEB-22	05-FEB-22	207101105 03 02 12	2,83,88
2073	HARIDWAR	65004276	V	N	51	N	01-FEB-22	05-FEB-22	207101105 03 02 12	1,36,39
2074	HARIDWAR	65004276	V	N	45	N	01-FEB-22	05-FEB-22	207101105 04 01 12	5,75,66
2075	HARIDWAR	65004276	V	N	47	N	01-FEB-22	05-FEB-22	207101105 04 01 12	4,49,98
2076	HARIDWAR	65004276	V	N	50	N	01-FEB-22	05-FEB-22	207101109 03 02 12	9,37,83
2077	HARIDWAR	65004276	V	N	62	N	01-FEB-22	07-FEB-22	207101105 03 02 12	5,43,92
2078	HARIDWAR	65004276	V	N	63	N	01-FEB-22	07-FEB-22	207101105 03 02 12	6,89,32
2079	HARIDWAR	65024277	V	N	52	N	01-FEB-22	07-FEB-22	207101101 03 02 12	4,47,71
2080	HARIDWAR	65024277	V	N	60	N	01-FEB-22	07-FEB-22	207101101 03 02 12	2,14,35

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2081	HARIDWAR	65024277	V	N		54	N	01-FEB-22	07-FEB-22	207101105	03 01 12	1,74,33
2082	HARIDWAR	65024277	V	N		53	N	01-FEB-22	07-FEB-22	207101105	03 02 12	11,77,39
2083	HARIDWAR	65024277	V	N		56	N	01-FEB-22	07-FEB-22	207101105	03 02 12	1,36,13
2084	HARIDWAR	65024277	V	N		57	N	01-FEB-22	07-FEB-22	207101105	03 02 12	3,93,34
2085	HARIDWAR	65024277	V	N		59	N	01-FEB-22	07-FEB-22	207101105	03 02 12	9,86,05
2086	HARIDWAR	65024277	V	N		55	N	01-FEB-22	07-FEB-22	207101109	03 02 12	3,81,50
2087	HARIDWAR	65024277	V	N		58	N	01-FEB-22	07-FEB-22	207101109	03 02 12	25,16,40
2088	HARIDWAR	65024277	V	N		61	N	01-FEB-22	07-FEB-22	207101109	06 02 12	2,52,71
2089	HARIDWAR	65002664	V	N		121	N	01-FEB-22	08-FEB-22	207101115	03 02 13	1,26,93,90
2090	HARIDWAR	65004276	V	N		98	N	01-FEB-22	08-FEB-22	207101101	03 01 12	43,12,85
2091	HARIDWAR	65004276	V	N		96	N	01-FEB-22	08-FEB-22	207101101	03 02 12	55,35,33
2092	HARIDWAR	65004276	V	N		99	N	01-FEB-22	08-FEB-22	207101105	03 01 12	13,07,20
2093	HARIDWAR	65004276	V	N		100	N	01-FEB-22	08-FEB-22	207101105	03 02 12	2,40,67
2094	HARIDWAR	65004276	V	N		97	N	01-FEB-22	08-FEB-22	207101105	03 02 12	46,91,69
2095	HARIDWAR	65014277	V	N		65	N	01-FEB-22	08-FEB-22	207101101	03 02 12	45,35,90
2096	HARIDWAR	65014277	V	N		66	N	01-FEB-22	08-FEB-22	207101101	03 02 12	2,00,00,00
2097	HARIDWAR	65014277	V	N		67	N	01-FEB-22	08-FEB-22	207101101	03 02 12	2,72,36,86
2098	HARIDWAR	65014277	V	N		68	N	01-FEB-22	08-FEB-22	207101101	03 02 12	8,45,13
2099	HARIDWAR	65014277	V	N		69	N	01-FEB-22	08-FEB-22	207101105	03 02 12	2,12,75
2100	HARIDWAR	65014277	V	N		71	N	01-FEB-22	08-FEB-22	207101109	03 02 12	12,14,38
2101	HARIDWAR	65014277	V	N		72	N	01-FEB-22	08-FEB-22	207101109	03 02 12	1,95,78,24
2102	HARIDWAR	65014277	V	N		73	N	01-FEB-22	08-FEB-22	207101109	03 02 12	1,82,30,01
2103	HARIDWAR	65014277	V	N		74	N	01-FEB-22	08-FEB-22	207101109	06 02 12	4,12,02
2104	HARIDWAR	65014518	V	N		64	N	01-FEB-22	08-FEB-22	207101115	03 02 13	3,20,32
2105	HARIDWAR	65014518	V	N		70	N	01-FEB-22	08-FEB-22	207101115	03 02 13	37,40
2106	HARIDWAR	65024277	V	N		75	N	01-FEB-22	08-FEB-22	207101105	03 01 12	4,10,22
2107	HARIDWAR	65024277	V	N		77	N	01-FEB-22	08-FEB-22	207101105	03 02 12	5,63,42
2108	HARIDWAR	65024277	V	N		76	N	01-FEB-22	08-FEB-22	207101109	03 02 12	4,00,61
2109	HARIDWAR	65024277	V	N		78	N	01-FEB-22	08-FEB-22	207101109	03 02 12	2,25,14
2110	HARIDWAR	65004227	V	N		94	N	01-FEB-22	09-FEB-22	207101115	03 02 13	64,19,00
2111	HARIDWAR	65004227	V	N		95	N	01-FEB-22	09-FEB-22	207101115	03 02 13	51,35,20
2112	HARIDWAR	65004276	V	N		101	N	01-FEB-22	09-FEB-22	207101101	03 01 12	22,59,60

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
2113	HARIDWAR	65024277	V	N	84	N	01-FEB-22	09-FEB-22	207101101	03 02 12	86,62,65
2114	HARIDWAR	65024277	V	N	85	N	01-FEB-22	09-FEB-22	207101101	03 02 12	36,70,10
2115	HARIDWAR	65024277	V	N	86	N	01-FEB-22	09-FEB-22	207101101	03 02 12	67,45,30
2116	HARIDWAR	65024277	V	N	88	N	01-FEB-22	09-FEB-22	207101101	03 02 12	68,29,02
2117	HARIDWAR	65024277	V	N	89	N	01-FEB-22	09-FEB-22	207101101	03 02 12	30,80,34
2118	HARIDWAR	65024277	V	N	90	N	01-FEB-22	09-FEB-22	207101101	03 02 12	55,57,50
2119	HARIDWAR	65024277	V	N	91	N	01-FEB-22	09-FEB-22	207101101	03 02 12	42,47,80
2120	HARIDWAR	65024277	V	N	92	N	01-FEB-22	09-FEB-22	207101101	03 02 12	1,29,34,35
2121	HARIDWAR	65024277	V	N	93	N	01-FEB-22	09-FEB-22	207101101	03 02 12	1,31,75,95
2122	HARIDWAR	65024277	V	N	79	N	01-FEB-22	09-FEB-22	207101105	03 01 12	9,88,51
2123	HARIDWAR	65024277	V	N	83	N	01-FEB-22	09-FEB-22	207101105	03 02 12	14,22,00
2124	HARIDWAR	65024277	V	N	80	N	01-FEB-22	09-FEB-22	207101109	03 02 12	10,62,02
2125	HARIDWAR	65024277	V	N	82	N	01-FEB-22	09-FEB-22	207101109	03 02 12	11,45,26
2126	HARIDWAR	65024277	V	N	81	N	01-FEB-22	09-FEB-22	207101109	06 02 12	5,35,50
2127	HARIDWAR	65024277	V	N	87	N	01-FEB-22	09-FEB-22	207101109	06 02 12	1,58,07,64
2128	HARIDWAR	65004276	V	N	107	N	01-FEB-22	10-FEB-22	207101101	03 02 12	2,14,86
2129	HARIDWAR	65004276	V	N	108	N	01-FEB-22	10-FEB-22	207101101	04 01 12	23,92,25
2130	HARIDWAR	65004276	V	N	102	N	01-FEB-22	10-FEB-22	207101105	03 01 12	1,66,24
2131	HARIDWAR	65004276	V	N	110	N	01-FEB-22	10-FEB-22	207101105	03 01 12	3,62,92
2132	HARIDWAR	65004276	V	N	106	N	01-FEB-22	10-FEB-22	207101105	03 02 12	34,30,35
2133	HARIDWAR	65004276	V	N	111	N	01-FEB-22	10-FEB-22	207101105	03 02 12	6,19,61
2134	HARIDWAR	65004276	V	N	109	N	01-FEB-22	10-FEB-22	207101105	04 01 12	13,08,02
2135	HARIDWAR	65004276	V	N	103	N	01-FEB-22	10-FEB-22	207101109	03 02 12	50,87,42
2136	HARIDWAR	65004276	V	N	104	N	01-FEB-22	10-FEB-22	207101109	03 02 12	1,11,38,40
2137	HARIDWAR	65004276	V	N	105	N	01-FEB-22	10-FEB-22	207101109	03 02 12	86,92,20
2138	HARIDWAR	65004276	V	N	112	N	01-FEB-22	10-FEB-22	207101109	03 02 12	15,79,93
2139	HARIDWAR	65004276	V	N	113	N	01-FEB-22	10-FEB-22	207101109	06 02 12	4,52,22
2140	HARIDWAR	65002551	V	N	153	N	01-FEB-22	11-FEB-22	207101115	03 02 13	81,48,20
2141	HARIDWAR	65002751	V	N	138	N	01-FEB-22	11-FEB-22	207101115	03 02 13	4,44,40
2142	HARIDWAR	65004276	V	N	117	N	01-FEB-22	11-FEB-22	207101101	03 02 12	18,92,95
2143	HARIDWAR	65004276	V	N	118	N	01-FEB-22	11-FEB-22	207101101	03 02 12	1,09,89,23
2144	HARIDWAR	65004276	V	N	119	N	01-FEB-22	11-FEB-22	207101101	03 02 12	1,13,66,72

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2145	HARIDWAR	65004276	V	N	116	N	01-FEB-22	11-FEB-22	207101105	03 01 12				7,10,33
2146	HARIDWAR	65004276	V	N	120	N	01-FEB-22	11-FEB-22	207101105	04 01 12				6,29,82
2147	HARIDWAR	65004804	V	N	114	N	01-FEB-22	11-FEB-22	207101115	03 02 13				57,77,10
2148	HARIDWAR	65004804	V	N	115	N	01-FEB-22	11-FEB-22	207101115	03 02 13				57,77,10
2149	HARIDWAR	65002666	V	N	132	N	01-FEB-22	15-FEB-22	207101115	03 02 13				1,00,21,50
2150	HARIDWAR	65004276	V	N	126	N	01-FEB-22	15-FEB-22	207101105	03 01 12				3,54,64
2151	HARIDWAR	65004276	V	N	125	N	01-FEB-22	15-FEB-22	207101105	03 02 12				4,11,48
2152	HARIDWAR	65004276	V	N	127	N	01-FEB-22	15-FEB-22	207101105	03 02 12				38,90,58
2153	HARIDWAR	65004276	V	N	128	N	01-FEB-22	15-FEB-22	207101105	03 02 12				2,00,00,00
2154	HARIDWAR	65014277	V	N	122	N	01-FEB-22	15-FEB-22	207101101	03 02 12				15,82,48
2155	HARIDWAR	65014277	V	N	123	N	01-FEB-22	15-FEB-22	207101101	03 02 12				1,26,59,84
2156	HARIDWAR	65014277	V	N	124	N	01-FEB-22	15-FEB-22	207101101	03 02 12				1,20,12,84
2157	HARIDWAR	65014277	V	N	129	N	01-FEB-22	15-FEB-22	207101101	03 02 12				94,05,78
2158	HARIDWAR	65014277	V	N	130	N	01-FEB-22	15-FEB-22	207101101	03 02 12				63,63,00
2159	HARIDWAR	65014277	V	N	131	N	01-FEB-22	15-FEB-22	207101101	03 02 12				99,31,13
2160	HARIDWAR	65002475	V	N	169	N	01-FEB-22	16-FEB-22	207101101	03 02 12				19,52,42
2161	HARIDWAR	65004276	V	N	134	N	01-FEB-22	16-FEB-22	207101101	03 02 12				1,04,64,86
2162	HARIDWAR	65004276	V	N	135	N	01-FEB-22	16-FEB-22	207101101	03 02 12				55,77,53
2163	HARIDWAR	65004276	V	N	136	N	01-FEB-22	16-FEB-22	207101101	03 02 12				93,60,83
2164	HARIDWAR	65004276	V	N	142	N	01-FEB-22	16-FEB-22	207101101	04 01 12				5,80,12
2165	HARIDWAR	65004276	V	N	145	N	01-FEB-22	16-FEB-22	207101105	03 01 12				25,72,37
2166	HARIDWAR	65004276	V	N	144	N	01-FEB-22	16-FEB-22	207101105	03 02 12				6,50,31
2167	HARIDWAR	65004276	V	N	146	N	01-FEB-22	16-FEB-22	207101105	03 02 12				2,32,44
2168	HARIDWAR	65004276	V	N	140	N	01-FEB-22	16-FEB-22	207101105	04 01 12				4,12,50
2169	HARIDWAR	65004276	V	N	141	N	01-FEB-22	16-FEB-22	207101105	04 01 12				2,37,73
2170	HARIDWAR	65004276	V	N	143	N	01-FEB-22	16-FEB-22	207101105	04 01 12				2,79,72
2171	HARIDWAR	65004276	V	N	147	N	01-FEB-22	16-FEB-22	207101109	03 02 12				5,83,29
2172	HARIDWAR	65016362	V	N	139	N	01-FEB-22	16-FEB-22	207101115	03 02 13				42,50,30
2173	HARIDWAR	65024277	V	N	133	N	01-FEB-22	16-FEB-22	207101105	03 02 12				23,89
2174	HARIDWAR	65026384	V	N	137	N	01-FEB-22	16-FEB-22	207101115	03 02 13				20,50,90
2175	HARIDWAR	65002551	V	N	152	N	01-FEB-22	17-FEB-22	207101115	03 02 13				83,97,10
2176	HARIDWAR	65002757	V	N	150	N	01-FEB-22	17-FEB-22	207101115	03 02 13				2,40,10

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2177	HARIDWAR	65004276	V	N	149	N	01-FEB-22	17-FEB-22	207101101	03	02	12	5,33,78
2178	HARIDWAR	65004276	V	N	148	N	01-FEB-22	17-FEB-22	207101105	03	02	12	16,98,20
2179	HARIDWAR	65004276	V	N	163	N	01-FEB-22	21-FEB-22	207101101	03	02	12	30,66,71
2180	HARIDWAR	65004276	V	N	164	N	01-FEB-22	21-FEB-22	207101101	03	02	12	31,97,43
2181	HARIDWAR	65004276	V	N	165	N	01-FEB-22	21-FEB-22	207101101	03	02	12	51,96,63
2182	HARIDWAR	65004276	V	N	157	N	01-FEB-22	21-FEB-22	207101105	03	02	12	1,71,35
2183	HARIDWAR	65004276	V	N	158	N	01-FEB-22	21-FEB-22	207101105	03	02	12	15,16,42
2184	HARIDWAR	65004276	V	N	159	N	01-FEB-22	21-FEB-22	207101105	03	02	12	11,58,04
2185	HARIDWAR	65004276	V	N	160	N	01-FEB-22	21-FEB-22	207101109	06	02	12	12,47,80
2186	HARIDWAR	65004276	V	N	161	N	01-FEB-22	21-FEB-22	207101109	06	02	12	76,80,96
2187	HARIDWAR	65004276	V	N	162	N	01-FEB-22	21-FEB-22	207101109	06	02	12	74,92,59
2188	HARIDWAR	65004276	V	N	155	N	01-FEB-22	21-FEB-22	207101800	04	02	09	1,05,12
2189	HARIDWAR	65004276	V	N	156	N	01-FEB-22	21-FEB-22	207101800	04	02	09	15,11,97
2190	HARIDWAR	65002544	V	N	202	N	01-FEB-22	22-FEB-22	207101115	03	02	13	41,92,00
2191	HARIDWAR	65002544	V	N	203	N	01-FEB-22	22-FEB-22	207101115	03	02	13	12,89,21
2192	HARIDWAR	65002544	V	N	204	N	01-FEB-22	22-FEB-22	207101115	03	02	13	52,92,40
2193	HARIDWAR	65002551	V	N	198	N	01-FEB-22	22-FEB-22	207101115	03	02	13	76,76,60
2194	HARIDWAR	65002551	V	N	199	N	01-FEB-22	22-FEB-22	207101115	03	02	13	76,76,60
2195	HARIDWAR	65002551	V	N	200	N	01-FEB-22	22-FEB-22	207101115	03	02	13	38,82,45
2196	HARIDWAR	65002551	V	N	201	N	01-FEB-22	22-FEB-22	207101115	03	02	13	43,62,30
2197	HARIDWAR	65004276	V	N	166	N	01-FEB-22	22-FEB-22	207101105	03	02	12	73,91,95
2198	HARIDWAR	65004276	V	N	167	N	01-FEB-22	22-FEB-22	207101105	03	02	12	66,49,00
2199	HARIDWAR	65004276	V	N	168	N	01-FEB-22	22-FEB-22	207101105	03	02	12	7,71,56
2200	HARIDWAR	65024505	V	N	154	N	01-FEB-22	22-FEB-22	207101115	03	02	13	6,74,30
2201	HARIDWAR	65004276	V	N	177	N	01-FEB-22	23-FEB-22	207101101	03	02	12	12,59,58
2202	HARIDWAR	65004276	V	N	178	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,35,37,92
2203	HARIDWAR	65004276	V	N	179	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,26,05,65
2204	HARIDWAR	65004276	V	N	180	N	01-FEB-22	23-FEB-22	207101101	03	02	12	10,27,04
2205	HARIDWAR	65004276	V	N	181	N	01-FEB-22	23-FEB-22	207101101	03	02	12	80,28,16
2206	HARIDWAR	65004276	V	N	182	N	01-FEB-22	23-FEB-22	207101101	03	02	12	77,08,92
2207	HARIDWAR	65004276	V	N	183	N	01-FEB-22	23-FEB-22	207101101	03	02	12	13,08,61
2208	HARIDWAR	65004276	V	N	184	N	01-FEB-22	23-FEB-22	207101101	03	02	12	4,74,70

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2209	HARIDWAR	65004276	V	N	176	N	01-FEB-22	23-FEB-22	207101105	03	01	12	2,85,82
2210	HARIDWAR	65002003	V	N	175	N	01-FEB-22	24-FEB-22	207101115	03	02	13	52,92,40
2211	HARIDWAR	65004227	V	N	192	N	01-FEB-22	24-FEB-22	207101101	03	02	12	3,30,78
2212	HARIDWAR	65004276	V	N	185	N	01-FEB-22	24-FEB-22	207101101	03	02	12	6,86,56
2213	HARIDWAR	65004276	V	N	186	N	01-FEB-22	24-FEB-22	207101101	03	02	12	3,83,83
2214	HARIDWAR	65004276	V	N	187	N	01-FEB-22	24-FEB-22	207101101	03	02	12	1,16,26,24
2215	HARIDWAR	65004276	V	N	188	N	01-FEB-22	24-FEB-22	207101101	03	02	12	1,15,24,04
2216	HARIDWAR	65004634	V	N	174	N	01-FEB-22	24-FEB-22	207101115	03	02	13	1,01,78,70
2217	HARIDWAR	65014277	V	N	170	N	01-FEB-22	24-FEB-22	207101101	03	02	12	6,56,70
2218	HARIDWAR	65014277	V	N	171	N	01-FEB-22	24-FEB-22	207101109	06	02	12	19,78,10
2219	HARIDWAR	65014277	V	N	172	N	01-FEB-22	24-FEB-22	207101109	06	02	12	87,03,64
2220	HARIDWAR	65014277	V	N	173	N	01-FEB-22	24-FEB-22	207101109	06	02	12	1,18,78,02
2221	HARIDWAR	65002253	V	N	189	N	01-FEB-22	25-FEB-22	207101115	03	02	13	7,93,10
2222	HARIDWAR	65004276	V	N	191	N	01-FEB-22	25-FEB-22	207101101	03	02	12	3,51,36
2223	HARIDWAR	65014277	V	N	190	N	01-FEB-22	25-FEB-22	207101109	06	02	12	3,58,05
2224	HARIDWAR	65002132	V	N	197	N	01-FEB-22	28-FEB-22	207101115	03	02	13	1,20,27,60
2225	HARIDWAR	65002544	V	N	205	N	01-FEB-22	28-FEB-22	207101115	03	02	13	10,78,39
2226	HARIDWAR	65014277	V	N	193	N	01-FEB-22	28-FEB-22	207101109	03	02	12	93,52,00
2227	HARIDWAR	65014277	V	N	194	N	01-FEB-22	28-FEB-22	207101109	03	02	12	85,99,50
2228	HARIDWAR	65014277	V	N	195	N	01-FEB-22	28-FEB-22	207101109	03	02	12	1,37,65,92
2229	HARIDWAR	65022687	V	N	196	N	01-FEB-22	28-FEB-22	207101115	03	02	13	48,76,80
2230	KOTDWAR	56004276	V	N	8	N	01-FEB-22	01-FEB-22	207101101	03	01	12	10,20,21,42
2231	KOTDWAR	56004276	V	N	2	N	01-FEB-22	01-FEB-22	207101101	03	02	12	32,68,03,41
2232	KOTDWAR	56004276	V	N	6	N	01-FEB-22	01-FEB-22	207101101	03	02	12	1,86,97
2233	KOTDWAR	56004276	V	N	4	N	01-FEB-22	01-FEB-22	207101101	04	01	12	5,54,30
2234	KOTDWAR	56004276	V	N	10	N	01-FEB-22	01-FEB-22	207101104	03	02	12	3,20,43
2235	KOTDWAR	56004276	V	N	9	N	01-FEB-22	01-FEB-22	207101104	03	02	12	2,79,97
2236	KOTDWAR	56004276	V	N	7	N	01-FEB-22	01-FEB-22	207101105	03	01	12	12,75,92,53
2237	KOTDWAR	56004276	V	N	11	N	01-FEB-22	01-FEB-22	207101105	03	02	12	3,22,41,26
2238	KOTDWAR	56004276	V	N	14	N	01-FEB-22	01-FEB-22	207101105	03	02	12	45,94,74
2239	KOTDWAR	56004276	V	N	16	N	01-FEB-22	01-FEB-22	207101105	03	02	12	3,70,15,96
2240	KOTDWAR	56004276	V	N	17	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,05,89,28

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2241	KOTDWAR	56004276	V	N	3	N	01-FEB-22	01-FEB-22	207101105	03	02	12	8,78,90,80
2242	KOTDWAR	56004276	V	N	5	N	01-FEB-22	01-FEB-22	207101105	03	02	12	38,51,02
2243	KOTDWAR	56004276	V	N	12	N	01-FEB-22	01-FEB-22	207101109	03	02	12	21,99,78,83
2244	KOTDWAR	56004276	V	N	18	N	01-FEB-22	01-FEB-22	207101109	03	02	12	7,18,32,09
2245	KOTDWAR	56004276	V	N	13	N	01-FEB-22	01-FEB-22	207101109	05	02	12	2,40,27,94
2246	KOTDWAR	56004276	V	N	15	N	01-FEB-22	01-FEB-22	207101109	06	02	12	20,08,73,99
2247	KOTDWAR	56004276	V	N	1	N	01-FEB-22	01-FEB-22	207101111	03	02	12	12,10,00
2248	KOTDWAR	56004276	V	N	20	N	01-FEB-22	02-FEB-22	207101101	04	01	12	4,34,85,72
2249	KOTDWAR	56004276	V	N	19	N	01-FEB-22	02-FEB-22	207101105	04	01	12	1,22,29,31
2250	KOTDWAR	56004276	V	N	24	N	01-FEB-22	03-FEB-22	207101101	03	02	12	5,96,71
2251	KOTDWAR	56004276	V	N	25	N	01-FEB-22	03-FEB-22	207101101	03	02	12	82,02
2252	KOTDWAR	56004276	V	N	23	N	01-FEB-22	03-FEB-22	207101101	04	01	12	3,93,72,50
2253	KOTDWAR	56004276	V	N	21	N	01-FEB-22	03-FEB-22	207101105	03	02	12	10,94,45
2254	KOTDWAR	56004276	V	N	22	N	01-FEB-22	03-FEB-22	207101105	04	01	12	2,04,32,64
2255	KOTDWAR	56004276	V	N	27	N	01-FEB-22	03-FEB-22	207101105	04	01	12	18,61,46
2256	KOTDWAR	56004276	V	N	26	N	01-FEB-22	04-FEB-22	207101105	03	01	12	27,20,70
2257	KOTDWAR	56004276	V	N	34	N	01-FEB-22	05-FEB-22	207101101	03	01	12	50,30,70
2258	KOTDWAR	56004276	V	N	28	N	01-FEB-22	05-FEB-22	207101101	03	02	12	1,65,73,55
2259	KOTDWAR	56004276	V	N	30	N	01-FEB-22	05-FEB-22	207101101	04	01	12	21,66,99
2260	KOTDWAR	56004276	V	N	32	N	01-FEB-22	05-FEB-22	207101101	04	01	12	6,96,38
2261	KOTDWAR	56004276	V	N	35	N	01-FEB-22	05-FEB-22	207101105	03	01	12	96,83,04
2262	KOTDWAR	56004276	V	N	29	N	01-FEB-22	05-FEB-22	207101105	03	02	12	41,90,32
2263	KOTDWAR	56004276	V	N	37	N	01-FEB-22	05-FEB-22	207101105	03	02	12	9,41,68
2264	KOTDWAR	56004276	V	N	40	N	01-FEB-22	05-FEB-22	207101105	03	02	12	24,99,96
2265	KOTDWAR	56004276	V	N	42	N	01-FEB-22	05-FEB-22	207101105	03	02	12	4,97,93
2266	KOTDWAR	56004276	V	N	31	N	01-FEB-22	05-FEB-22	207101105	04	01	12	1,88,39
2267	KOTDWAR	56004276	V	N	33	N	01-FEB-22	05-FEB-22	207101105	04	01	12	11,79,46
2268	KOTDWAR	56004276	V	N	36	N	01-FEB-22	05-FEB-22	207101109	03	02	12	79,29,60
2269	KOTDWAR	56004276	V	N	41	N	01-FEB-22	05-FEB-22	207101109	03	02	12	45,72,10
2270	KOTDWAR	56004276	V	N	43	N	01-FEB-22	05-FEB-22	207101109	03	02	12	36,43,14
2271	KOTDWAR	56004276	V	N	44	N	01-FEB-22	05-FEB-22	207101109	03	02	12	1,95,78,24
2272	KOTDWAR	56004276	V	N	45	N	01-FEB-22	05-FEB-22	207101109	03	02	12	1,82,30,01

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2273	KOTDWAR	56004276	V	N	38	N	01-FEB-22	05-FEB-22	207101109	05	02	12	3,76,26
2274	KOTDWAR	56004276	V	N	39	N	01-FEB-22	05-FEB-22	207101109	06	02	12	57,52,12
2275	KOTDWAR	56004228	V	N	46	N	01-FEB-22	07-FEB-22	207101115	03	02	13	41,26,50
2276	KOTDWAR	56002231	V	N	49	N	01-FEB-22	08-FEB-22	207101115	03	02	13	82,66,10
2277	KOTDWAR	56004276	V	N	56	N	01-FEB-22	08-FEB-22	207101101	03	01	12	1,99,66
2278	KOTDWAR	56004276	V	N	51	N	01-FEB-22	08-FEB-22	207101101	03	02	12	19,98,35
2279	KOTDWAR	56004276	V	N	53	N	01-FEB-22	08-FEB-22	207101101	04	01	12	4,34,15
2280	KOTDWAR	56004276	V	N	54	N	01-FEB-22	08-FEB-22	207101101	04	01	12	3,19,28
2281	KOTDWAR	56004276	V	N	58	N	01-FEB-22	08-FEB-22	207101104	03	02	12	1,35,14
2282	KOTDWAR	56004276	V	N	57	N	01-FEB-22	08-FEB-22	207101105	03	01	12	14,75,55
2283	KOTDWAR	56004276	V	N	62	N	01-FEB-22	08-FEB-22	207101105	03	01	12	49,98,33
2284	KOTDWAR	56004276	V	N	50	N	01-FEB-22	08-FEB-22	207101105	03	02	12	15,00,49
2285	KOTDWAR	56004276	V	N	55	N	01-FEB-22	08-FEB-22	207101105	03	02	12	4,83,51
2286	KOTDWAR	56004276	V	N	61	N	01-FEB-22	08-FEB-22	207101105	03	02	12	2,12,75
2287	KOTDWAR	56004276	V	N	63	N	01-FEB-22	08-FEB-22	207101105	03	02	12	9,98,62
2288	KOTDWAR	56004276	V	N	52	N	01-FEB-22	08-FEB-22	207101105	04	01	12	3,08,82
2289	KOTDWAR	56004276	V	N	59	N	01-FEB-22	08-FEB-22	207101109	03	02	12	19,54,97
2290	KOTDWAR	56004276	V	N	60	N	01-FEB-22	08-FEB-22	207101109	06	02	12	19,83,67
2291	KOTDWAR	56005435	V	N	47	N	01-FEB-22	08-FEB-22	207101115	03	02	13	6,68,10
2292	KOTDWAR	56005435	V	N	48	N	01-FEB-22	08-FEB-22	207101115	03	02	13	75,71,80
2293	KOTDWAR	56004276	V	N	64	N	01-FEB-22	09-FEB-22	207101101	03	02	12	17,97,32
2294	KOTDWAR	56004276	V	N	65	N	01-FEB-22	09-FEB-22	207101101	03	02	12	77,08,92
2295	KOTDWAR	56004276	V	N	66	N	01-FEB-22	09-FEB-22	207101101	03	02	12	75,67,56
2296	KOTDWAR	56004276	V	N	68	N	01-FEB-22	09-FEB-22	207101101	03	02	12	65,44,25
2297	KOTDWAR	56004276	V	N	69	N	01-FEB-22	09-FEB-22	207101101	03	02	12	14,98,58
2298	KOTDWAR	56004276	V	N	67	N	01-FEB-22	09-FEB-22	207101105	03	02	12	1,33,66,08
2299	KOTDWAR	56004276	V	N	70	N	01-FEB-22	10-FEB-22	207101101	03	02	12	5,51,46
2300	KOTDWAR	56004635	V	N	75	N	01-FEB-22	10-FEB-22	207101115	03	02	13	2,38,00
2301	KOTDWAR	56004635	V	N	76	N	01-FEB-22	10-FEB-22	207101115	03	02	13	2,92,80
2302	KOTDWAR	56004276	V	N	71	N	01-FEB-22	11-FEB-22	207101101	03	01	12	12,95,17
2303	KOTDWAR	56004276	V	N	72	N	01-FEB-22	11-FEB-22	207101105	03	01	12	1,14,49
2304	KOTDWAR	56004276	V	N	73	N	01-FEB-22	11-FEB-22	207101105	04	01	12	3,57,18

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2305	KOTDWAR	56004276	V	N	74	N	01-FEB-22	11-FEB-22	207101105	04	01	12	22,71,78
2306	KOTDWAR	56004518	V	N	77	N	01-FEB-22	11-FEB-22	207101115	03	02	13	25,69
2307	KOTDWAR	56004518	V	N	78	N	01-FEB-22	11-FEB-22	207101115	03	02	13	14,00
2308	KOTDWAR	56004518	V	N	79	N	01-FEB-22	11-FEB-22	207101115	03	02	13	7,53
2309	KOTDWAR	56004518	V	N	80	N	01-FEB-22	11-FEB-22	207101115	03	02	13	25,96
2310	KOTDWAR	56004518	V	N	81	N	01-FEB-22	11-FEB-22	207101115	03	02	13	90,94
2311	KOTDWAR	56004518	V	N	82	N	01-FEB-22	11-FEB-22	207101115	03	02	13	21,75
2312	KOTDWAR	56004518	V	N	83	N	01-FEB-22	11-FEB-22	207101115	03	02	13	13,07
2313	KOTDWAR	56004518	V	N	84	N	01-FEB-22	11-FEB-22	207101115	03	02	13	21,14
2314	KOTDWAR	56004518	V	N	85	N	01-FEB-22	11-FEB-22	207101115	03	02	13	1,41,38
2315	KOTDWAR	56004518	V	N	86	N	01-FEB-22	11-FEB-22	207101115	03	02	13	13,07
2316	KOTDWAR	56004518	V	N	87	N	01-FEB-22	11-FEB-22	207101115	03	02	13	7,37,00
2317	KOTDWAR	56004276	V	N	93	N	01-FEB-22	16-FEB-22	207101101	03	01	12	15,49,81
2318	KOTDWAR	56004276	V	N	88	N	01-FEB-22	16-FEB-22	207101101	03	02	12	53,32,66
2319	KOTDWAR	56004276	V	N	90	N	01-FEB-22	16-FEB-22	207101101	04	01	12	5,41,47
2320	KOTDWAR	56004276	V	N	92	N	01-FEB-22	16-FEB-22	207101105	03	01	12	32,95,00
2321	KOTDWAR	56004276	V	N	101	N	01-FEB-22	16-FEB-22	207101105	03	02	12	2,92,49
2322	KOTDWAR	56004276	V	N	89	N	01-FEB-22	16-FEB-22	207101105	03	02	12	32,79,30
2323	KOTDWAR	56004276	V	N	91	N	01-FEB-22	16-FEB-22	207101105	03	02	12	2,02,64
2324	KOTDWAR	56004276	V	N	95	N	01-FEB-22	16-FEB-22	207101105	03	02	12	7,75,58
2325	KOTDWAR	56004276	V	N	97	N	01-FEB-22	16-FEB-22	207101105	03	02	12	13,14,96
2326	KOTDWAR	56004276	V	N	99	N	01-FEB-22	16-FEB-22	207101105	03	02	12	13,15,53
2327	KOTDWAR	56004276	V	N	100	N	01-FEB-22	16-FEB-22	207101109	03	02	12	12,30,94
2328	KOTDWAR	56004276	V	N	94	N	01-FEB-22	16-FEB-22	207101109	03	02	12	32,70,24
2329	KOTDWAR	56004276	V	N	96	N	01-FEB-22	16-FEB-22	207101109	05	02	12	1,86,97
2330	KOTDWAR	56004276	V	N	98	N	01-FEB-22	16-FEB-22	207101109	06	02	12	46,15,47
2331	KOTDWAR	56002102	V	N	102	N	01-FEB-22	17-FEB-22	207101115	03	02	13	51,35,20
2332	KOTDWAR	56004051	V	N	112	N	01-FEB-22	22-FEB-22	207101115	03	02	13	79,12,40
2333	KOTDWAR	56004518	V	N	113	N	01-FEB-22	22-FEB-22	207101115	03	02	13	70,71
2334	KOTDWAR	56004518	V	N	114	N	01-FEB-22	22-FEB-22	207101115	03	02	13	13,27,46
2335	KOTDWAR	56004276	V	N	103	N	01-FEB-22	23-FEB-22	207101101	03	02	12	22,36,20
2336	KOTDWAR	56004276	V	N	104	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,20,17,28

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2337	KOTDWAR	56004276	V	N	105	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,11,89,73
2338	KOTDWAR	56004276	V	N	109	N	01-FEB-22	23-FEB-22	207101105	03	02	12	36,42,62
2339	KOTDWAR	56004276	V	N	110	N	01-FEB-22	23-FEB-22	207101105	03	02	12	2,00,00,00
2340	KOTDWAR	56004276	V	N	106	N	01-FEB-22	23-FEB-22	207101109	06	02	12	19,23,08
2341	KOTDWAR	56004276	V	N	107	N	01-FEB-22	23-FEB-22	207101109	06	02	12	1,19,78,88
2342	KOTDWAR	56004276	V	N	108	N	01-FEB-22	23-FEB-22	207101109	06	02	12	1,44,34,55
2343	KOTDWAR	56004276	V	N	111	N	01-FEB-22	24-FEB-22	207101105	03	01	12	94,85
2344	KOTDWAR	56004276	V	N	115	N	01-FEB-22	24-FEB-22	207101105	03	02	12	7,33,17
2345	KOTDWAR	56004276	V	N	116	N	01-FEB-22	25-FEB-22	207101105	03	02	12	4,16,52
2346	KOTDWAR	56005435	V	N	123	N	01-FEB-22	25-FEB-22	207101115	03	02	13	2,73,94
2347	KOTDWAR	56006263	V	N	124	N	01-FEB-22	25-FEB-22	207101115	03	02	13	52,92,40
2348	KOTDWAR	56004276	V	N	119	N	01-FEB-22	28-FEB-22	207101101	03	02	12	17,24,76
2349	KOTDWAR	56004276	V	N	120	N	01-FEB-22	28-FEB-22	207101105	03	02	12	20,31,04
2350	KOTDWAR	56004276	V	N	121	N	01-FEB-22	28-FEB-22	207101105	03	02	12	20,97,09
2351	KOTDWAR	56004276	V	N	118	N	01-FEB-22	28-FEB-22	207101109	03	02	12	5,45,54
2352	KOTDWAR	56004276	V	N	122	N	01-FEB-22	28-FEB-22	207101109	03	02	12	19,58,16
2353	KOTDWAR	56004276	V	N	117	N	01-FEB-22	28-FEB-22	207101109	06	02	12	6,82,78
2354	LANSDOWN	57004276	V	N	2	N	01-FEB-22	02-FEB-22	207101104	03	02	12	15,54,00
2355	LANSDOWN	57005471	V	N	1	N	01-FEB-22	02-FEB-22	207101115	03	02	13	49,91,10
2356	LANSDOWN	57004258	V	N	4	N	01-FEB-22	03-FEB-22	207101115	03	02	13	29,91,10
2357	LANSDOWN	57004276	V	N	6	N	01-FEB-22	03-FEB-22	207101101	03	01	12	3,24,09
2358	LANSDOWN	57004276	V	N	7	N	01-FEB-22	03-FEB-22	207101105	03	01	12	10,05,12
2359	LANSDOWN	57004276	V	N	5	N	01-FEB-22	03-FEB-22	207101105	03	02	12	12,65,84
2360	LANSDOWN	57004276	V	N	3	N	01-FEB-22	03-FEB-22	207101109	06	02	12	7,18,74
2361	LANSDOWN	57004276	V	N	8	N	01-FEB-22	05-FEB-22	207101105	03	01	12	7,40,88
2362	LANSDOWN	57004276	V	N	9	N	01-FEB-22	05-FEB-22	207101105	03	01	12	11,19,69
2363	LANSDOWN	57004276	V	N	10	N	01-FEB-22	07-FEB-22	207101115	03	02	13	6,35,80
2364	LANSDOWN	57004276	V	N	12	N	01-FEB-22	09-FEB-22	207101105	03	01	12	4,40,64
2365	LANSDOWN	57004276	V	N	11	N	01-FEB-22	09-FEB-22	207101105	03	02	12	1,72,53
2366	LANSDOWN	57004276	V	N	13	N	01-FEB-22	09-FEB-22	207101109	06	02	12	6,12,67
2367	LANSDOWN	57004276	V	N	14	N	01-FEB-22	10-FEB-22	207101101	03	02	12	2,00,00,00
2368	LANSDOWN	57004276	V	N	15	N	01-FEB-22	10-FEB-22	207101101	03	02	12	2,72,36,86

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2369	LANSDOWN	57004276	V	N	16	N	01-FEB-22	10-FEB-22	207101101	03 02 12	27,21,54
2370	LANSDOWN	57004276	V	N	19	N	01-FEB-22	11-FEB-22	207101101	03 01 12	3,00,58
2371	LANSDOWN	57004276	V	N	22	N	01-FEB-22	11-FEB-22	207101101	03 02 12	2,94,30
2372	LANSDOWN	57004276	V	N	18	N	01-FEB-22	11-FEB-22	207101105	03 01 12	1,60,92
2373	LANSDOWN	57004276	V	N	23	N	01-FEB-22	11-FEB-22	207101105	03 01 12	2,68,20
2374	LANSDOWN	57004276	V	N	17	N	01-FEB-22	11-FEB-22	207101105	03 02 12	1,34,10
2375	LANSDOWN	57004276	V	N	21	N	01-FEB-22	11-FEB-22	207101105	03 02 12	3,64,50
2376	LANSDOWN	57004276	V	N	20	N	01-FEB-22	11-FEB-22	207101109	06 02 12	6,59,26
2377	LANSDOWN	57002687	V	N	27	N	01-FEB-22	17-FEB-22	207101115	03 02 13	97,92,00
2378	LANSDOWN	57002687	V	N	28	N	01-FEB-22	17-FEB-22	207101115	03 02 13	97,33,30
2379	LANSDOWN	57002687	V	N	29	N	01-FEB-22	17-FEB-22	207101115	03 02 13	54,78,40
2380	LANSDOWN	57004276	V	N	24	N	01-FEB-22	17-FEB-22	207101101	03 02 12	27,29,91
2381	LANSDOWN	57004276	V	N	25	N	01-FEB-22	17-FEB-22	207101105	03 02 12	1,38,99,31
2382	LANSDOWN	57004276	V	N	26	N	01-FEB-22	17-FEB-22	207101105	03 02 12	1,53,19,50
2383	LANSDOWN	57004276	V	N	30	N	01-FEB-22	21-FEB-22	207101101	03 02 12	1,92,42
2384	LANSDOWN	57004276	V	N	31	N	01-FEB-22	21-FEB-22	207101105	03 02 12	2,11,05
2385	LANSDOWN	57004276	V	N	35	N	01-FEB-22	28-FEB-22	207101101	03 02 12	3,32,54,69
2386	LANSDOWN	57004276	V	N	37	N	01-FEB-22	28-FEB-22	207101101	04 01 12	16,79,94
2387	LANSDOWN	57004276	V	N	39	N	01-FEB-22	28-FEB-22	207101101	04 01 12	5,08,38
2388	LANSDOWN	57004276	V	N	33	N	01-FEB-22	28-FEB-22	207101105	03 02 12	36,09,60
2389	LANSDOWN	57004276	V	N	34	N	01-FEB-22	28-FEB-22	207101105	03 02 12	9,48,41
2390	LANSDOWN	57004276	V	N	36	N	01-FEB-22	28-FEB-22	207101105	03 02 12	1,79,62,11
2391	LANSDOWN	57004276	V	N	41	N	01-FEB-22	28-FEB-22	207101105	03 02 12	82,15,70
2392	LANSDOWN	57004276	V	N	43	N	01-FEB-22	28-FEB-22	207101105	03 02 12	4,28,37
2393	LANSDOWN	57004276	V	N	44	N	01-FEB-22	28-FEB-22	207101105	03 02 12	90,76,84
2394	LANSDOWN	57004276	V	N	46	N	01-FEB-22	28-FEB-22	207101105	03 02 12	26,19,60
2395	LANSDOWN	57004276	V	N	38	N	01-FEB-22	28-FEB-22	207101105	04 01 12	3,83,54
2396	LANSDOWN	57004276	V	N	40	N	01-FEB-22	28-FEB-22	207101109	03 02 12	2,13,96,80
2397	LANSDOWN	57004276	V	N	47	N	01-FEB-22	28-FEB-22	207101109	03 02 12	62,53,76
2398	LANSDOWN	57004276	V	N	42	N	01-FEB-22	28-FEB-22	207101109	05 02 12	9,78,26
2399	LANSDOWN	57004276	V	N	32	N	01-FEB-22	28-FEB-22	207101109	06 02 12	1,73,08
2400	LANSDOWN	57004276	V	N	45	N	01-FEB-22	28-FEB-22	207101109	06 02 12	3,71,00,93

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2401	NAINITAL	36002003	V	N	237	N	01-FEB-22	01-FEB-22	207101101	03	01	12	23,03,92
2402	NAINITAL	36002003	V	N	235	N	01-FEB-22	01-FEB-22	207101101	03	02	12	55,84,68
2403	NAINITAL	36002003	V	N	319	N	01-FEB-22	01-FEB-22	207101105	03	01	12	27,04,26
2404	NAINITAL	36002003	V	N	324	N	01-FEB-22	01-FEB-22	207101105	03	01	12	1,34,10
2405	NAINITAL	36002003	V	N	234	N	01-FEB-22	01-FEB-22	207101105	03	02	12	9,92,34
2406	NAINITAL	36002003	V	N	236	N	01-FEB-22	01-FEB-22	207101105	03	02	12	3,31,63
2407	NAINITAL	36002003	V	N	321	N	01-FEB-22	01-FEB-22	207101105	03	02	12	4,97,25
2408	NAINITAL	36002003	V	N	323	N	01-FEB-22	01-FEB-22	207101105	03	02	12	26,23,21
2409	NAINITAL	36002003	V	N	320	N	01-FEB-22	01-FEB-22	207101109	03	02	12	68,10,71
2410	NAINITAL	36002003	V	N	322	N	01-FEB-22	01-FEB-22	207101109	06	02	12	1,40,07,93
2411	NAINITAL	36002003	V	N	174	N	01-FEB-22	01-FEB-22	207101115	03	02	13	52,92,40
2412	NAINITAL	36002235	V	N	54	N	01-FEB-22	01-FEB-22	207101115	03	02	13	82,54,74
2413	NAINITAL	36002687	V	N	53	N	01-FEB-22	01-FEB-22	207101115	03	02	13	97,33,30
2414	NAINITAL	36004154	V	N	52	N	01-FEB-22	01-FEB-22	207101115	03	02	13	3,33,20
2415	NAINITAL	36004275	V	N	1	N	01-FEB-22	01-FEB-22	207101101	03	01	12	10,51,76,67
2416	NAINITAL	36004275	V	N	113	N	01-FEB-22	01-FEB-22	207101101	03	01	12	12,21,63
2417	NAINITAL	36004275	V	N	101	N	01-FEB-22	01-FEB-22	207101101	03	02	12	53,20,77,37
2418	NAINITAL	36004275	V	N	3	N	01-FEB-22	01-FEB-22	207101101	04	01	12	2,59,28,25
2419	NAINITAL	36004275	V	N	8	N	01-FEB-22	01-FEB-22	207101101	04	01	12	15,29,85
2420	NAINITAL	36004275	V	N	32	N	01-FEB-22	01-FEB-22	207101105	03	01	12	12,62,56,41
2421	NAINITAL	36004275	V	N	100	N	01-FEB-22	01-FEB-22	207101105	03	02	12	13,80,40,00
2422	NAINITAL	36004275	V	N	106	N	01-FEB-22	01-FEB-22	207101105	03	02	12	7,21,32
2423	NAINITAL	36004275	V	N	110	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,01,87,84
2424	NAINITAL	36004275	V	N	4	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,93,29,36
2425	NAINITAL	36004275	V	N	6	N	01-FEB-22	01-FEB-22	207101105	03	02	12	35,91,75
2426	NAINITAL	36004275	V	N	2	N	01-FEB-22	01-FEB-22	207101105	04	01	12	64,98,05
2427	NAINITAL	36004275	V	N	105	N	01-FEB-22	01-FEB-22	207101109	03	02	12	8,57,51,09
2428	NAINITAL	36004275	V	N	99	N	01-FEB-22	01-FEB-22	207101109	03	02	12	69,06,23
2429	NAINITAL	36004275	V	N	5	N	01-FEB-22	01-FEB-22	207101109	06	02	12	12,57,59,46
2430	NAINITAL	36004275	V	N	7	N	01-FEB-22	01-FEB-22	207101111	03	02	12	20,29,00
2431	NAINITAL	36004634	V	N	55	N	01-FEB-22	01-FEB-22	207101115	03	02	13	1,19,34,10
2432	NAINITAL	36154277	V	N	17	N	01-FEB-22	01-FEB-22	207101101	03	01	12	24,87,17

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2433	NAINITAL	36154277	V	N	15	N	01-FEB-22	01-FEB-22	207101101	03	02	12	1,40,15,49
2434	NAINITAL	36154277	V	N	16	N	01-FEB-22	01-FEB-22	207101101	04	01	12	8,50,28
2435	NAINITAL	36154277	V	N	11	N	01-FEB-22	01-FEB-22	207101104	03	02	12	2,08,95
2436	NAINITAL	36154277	V	N	13	N	01-FEB-22	01-FEB-22	207101105	03	01	12	66,15,93
2437	NAINITAL	36154277	V	N	10	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,34,10
2438	NAINITAL	36154277	V	N	12	N	01-FEB-22	01-FEB-22	207101105	03	02	12	4,49,98
2439	NAINITAL	36154277	V	N	18	N	01-FEB-22	01-FEB-22	207101105	03	02	12	24,39,03
2440	NAINITAL	36154277	V	N	19	N	01-FEB-22	01-FEB-22	207101105	03	02	12	23,18,38
2441	NAINITAL	36154277	V	N	9	N	01-FEB-22	01-FEB-22	207101105	03	02	12	8,65,55
2442	NAINITAL	36154277	V	N	14	N	01-FEB-22	01-FEB-22	207101109	03	02	12	63,17,11
2443	NAINITAL	36154277	V	N	21	N	01-FEB-22	01-FEB-22	207101109	03	02	12	3,38,99
2444	NAINITAL	36154277	V	N	20	N	01-FEB-22	01-FEB-22	207101109	06	02	12	1,86,60,82
2445	NAINITAL	36164277	V	N	45	N	01-FEB-22	01-FEB-22	207101101	03	01	12	1,03,30,14
2446	NAINITAL	36164277	V	N	39	N	01-FEB-22	01-FEB-22	207101101	03	02	12	2,09,08,30
2447	NAINITAL	36164277	V	N	42	N	01-FEB-22	01-FEB-22	207101101	04	01	12	11,04,40
2448	NAINITAL	36164277	V	N	44	N	01-FEB-22	01-FEB-22	207101105	03	01	12	1,75,77,13
2449	NAINITAL	36164277	V	N	40	N	01-FEB-22	01-FEB-22	207101105	03	02	12	71,40,79
2450	NAINITAL	36164277	V	N	43	N	01-FEB-22	01-FEB-22	207101105	03	02	12	2,14,56
2451	NAINITAL	36164277	V	N	46	N	01-FEB-22	01-FEB-22	207101105	03	02	12	37,48,64
2452	NAINITAL	36164277	V	N	49	N	01-FEB-22	01-FEB-22	207101105	03	02	12	2,18,32
2453	NAINITAL	36164277	V	N	51	N	01-FEB-22	01-FEB-22	207101105	03	02	12	51,50,93
2454	NAINITAL	36164277	V	N	41	N	01-FEB-22	01-FEB-22	207101105	04	01	12	97,59
2455	NAINITAL	36164277	V	N	47	N	01-FEB-22	01-FEB-22	207101109	03	02	12	92,91,41
2456	NAINITAL	36164277	V	N	48	N	01-FEB-22	01-FEB-22	207101109	05	02	12	5,98,46
2457	NAINITAL	36164277	V	N	50	N	01-FEB-22	01-FEB-22	207101109	06	02	12	2,67,92,17
2458	NAINITAL	36174277	V	N	29	N	01-FEB-22	01-FEB-22	207101101	03	01	12	2,69,32,55
2459	NAINITAL	36174277	V	N	23	N	01-FEB-22	01-FEB-22	207101101	03	02	12	20,36,58,06
2460	NAINITAL	36174277	V	N	25	N	01-FEB-22	01-FEB-22	207101101	04	01	12	9,18,91
2461	NAINITAL	36174277	V	N	27	N	01-FEB-22	01-FEB-22	207101101	04	01	12	3,77,94
2462	NAINITAL	36174277	V	N	30	N	01-FEB-22	01-FEB-22	207101105	03	01	12	4,82,97,45
2463	NAINITAL	36174277	V	N	22	N	01-FEB-22	01-FEB-22	207101105	03	02	12	5,50,36,41
2464	NAINITAL	36174277	V	N	28	N	01-FEB-22	01-FEB-22	207101105	03	02	12	50,64,63

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2465	NAINITAL	36174277	V	N	31	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,06,46,94
2466	NAINITAL	36174277	V	N	36	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,42,77,22
2467	NAINITAL	36174277	V	N	37	N	01-FEB-22	01-FEB-22	207101105	03	02	12	5,08,25
2468	NAINITAL	36174277	V	N	24	N	01-FEB-22	01-FEB-22	207101105	04	01	12	3,90,79
2469	NAINITAL	36174277	V	N	26	N	01-FEB-22	01-FEB-22	207101105	04	01	12	2,32,41
2470	NAINITAL	36174277	V	N	33	N	01-FEB-22	01-FEB-22	207101109	03	02	12	4,47,25,26
2471	NAINITAL	36174277	V	N	38	N	01-FEB-22	01-FEB-22	207101109	03	02	12	89,01,84
2472	NAINITAL	36174277	V	N	34	N	01-FEB-22	01-FEB-22	207101109	05	02	12	33,35,73
2473	NAINITAL	36174277	V	N	35	N	01-FEB-22	01-FEB-22	207101109	06	02	12	7,04,16,66
2474	NAINITAL	36184277	V	N	71	N	01-FEB-22	01-FEB-22	207101101	03	01	12	1,30,25,51
2475	NAINITAL	36184277	V	N	77	N	01-FEB-22	01-FEB-22	207101101	03	02	12	4,10,67,30
2476	NAINITAL	36184277	V	N	73	N	01-FEB-22	01-FEB-22	207101101	04	01	12	15,61,32
2477	NAINITAL	36184277	V	N	74	N	01-FEB-22	01-FEB-22	207101101	04	01	12	19,51,10
2478	NAINITAL	36184277	V	N	70	N	01-FEB-22	01-FEB-22	207101105	03	01	12	1,66,21,68
2479	NAINITAL	36184277	V	N	66	N	01-FEB-22	01-FEB-22	207101105	03	02	12	77,43,79
2480	NAINITAL	36184277	V	N	67	N	01-FEB-22	01-FEB-22	207101105	03	02	12	2,78,05
2481	NAINITAL	36184277	V	N	68	N	01-FEB-22	01-FEB-22	207101105	03	02	12	2,70,10
2482	NAINITAL	36184277	V	N	72	N	01-FEB-22	01-FEB-22	207101105	03	02	12	9,18,80
2483	NAINITAL	36184277	V	N	76	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,38,61,64
2484	NAINITAL	36184277	V	N	75	N	01-FEB-22	01-FEB-22	207101105	04	01	12	8,06,94
2485	NAINITAL	36184277	V	N	69	N	01-FEB-22	01-FEB-22	207101109	03	02	12	93,97,76
2486	NAINITAL	36184277	V	N	65	N	01-FEB-22	01-FEB-22	207101109	06	02	12	2,92,59,49
2487	NAINITAL	36004255	V	N	56	N	01-FEB-22	02-FEB-22	207101115	03	02	13	60,52,20
2488	NAINITAL	36004275	V	N	107	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,43,00,49
2489	NAINITAL	36004275	V	N	114	N	01-FEB-22	02-FEB-22	207101109	05	02	12	9,86,46,90
2490	NAINITAL	36174277	V	N	62	N	01-FEB-22	02-FEB-22	207101101	04	01	12	1,41,35,13
2491	NAINITAL	36174277	V	N	57	N	01-FEB-22	02-FEB-22	207101105	03	02	12	23,44,41
2492	NAINITAL	36174277	V	N	58	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,00,00,00
2493	NAINITAL	36174277	V	N	59	N	01-FEB-22	02-FEB-22	207101105	03	02	12	50,00,00
2494	NAINITAL	36174277	V	N	60	N	01-FEB-22	02-FEB-22	207101105	03	02	12	50,00,00
2495	NAINITAL	36174277	V	N	61	N	01-FEB-22	02-FEB-22	207101105	04	01	12	47,39,44
2496	NAINITAL	36174228	V	N	64	N	01-FEB-22	03-FEB-22	207101115	03	02	13	47,68,40

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2497	NAINITAL	36174277	V	N	81	N	01-FEB-22	03-FEB-22	207101101	03	02	12	10,28,98
2498	NAINITAL	36174277	V	N	63	N	01-FEB-22	03-FEB-22	207101105	03	02	12	13,78,11
2499	NAINITAL	36174277	V	N	78	N	01-FEB-22	03-FEB-22	207101109	03	02	12	16,72,23
2500	NAINITAL	36174277	V	N	79	N	01-FEB-22	03-FEB-22	207101109	03	02	12	1,79,73,12
2501	NAINITAL	36174277	V	N	80	N	01-FEB-22	03-FEB-22	207101109	03	02	12	1,67,35,43
2502	NAINITAL	36182666	V	N	83	N	01-FEB-22	03-FEB-22	207101115	03	02	13	6,58,70
2503	NAINITAL	36182666	V	N	84	N	01-FEB-22	03-FEB-22	207101115	03	02	13	2,97,20
2504	NAINITAL	36182666	V	N	85	N	01-FEB-22	03-FEB-22	207101115	03	02	13	5,04,70
2505	NAINITAL	36182666	V	N	86	N	01-FEB-22	03-FEB-22	207101115	03	02	13	2,82,80
2506	NAINITAL	36182666	V	N	87	N	01-FEB-22	03-FEB-22	207101115	03	02	13	8,63,50
2507	NAINITAL	36174277	V	N	90	N	01-FEB-22	04-FEB-22	207101101	03	01	12	7,62,10
2508	NAINITAL	36174277	V	N	88	N	01-FEB-22	04-FEB-22	207101101	03	02	12	10,57,69
2509	NAINITAL	36174277	V	N	91	N	01-FEB-22	04-FEB-22	207101105	03	01	12	2,89,18
2510	NAINITAL	36174277	V	N	89	N	01-FEB-22	04-FEB-22	207101105	03	02	12	7,93,74
2511	NAINITAL	36174277	V	N	92	N	01-FEB-22	04-FEB-22	207101105	03	02	12	2,78,96
2512	NAINITAL	36174277	V	N	93	N	01-FEB-22	04-FEB-22	207101109	06	02	12	8,34,88
2513	NAINITAL	36174802	V	N	82	N	01-FEB-22	04-FEB-22	207101115	03	02	13	44,93,30
2514	NAINITAL	36174250	V	N	96	N	01-FEB-22	05-FEB-22	207101115	03	02	13	3,32,20
2515	NAINITAL	36174252	V	N	97	N	01-FEB-22	05-FEB-22	207101115	03	02	13	40,83,20
2516	NAINITAL	36174277	V	N	94	N	01-FEB-22	05-FEB-22	207101101	03	02	12	27,11,70
2517	NAINITAL	36174277	V	N	95	N	01-FEB-22	05-FEB-22	207101101	03	02	12	1,33,20,45
2518	NAINITAL	36004275	V	N	102	N	01-FEB-22	07-FEB-22	207101101	03	02	12	8,70,74
2519	NAINITAL	36004275	V	N	103	N	01-FEB-22	07-FEB-22	207101101	03	02	12	3,87,53
2520	NAINITAL	36004275	V	N	104	N	01-FEB-22	07-FEB-22	207101105	03	01	12	1,34,10
2521	NAINITAL	36174277	V	N	98	N	01-FEB-22	07-FEB-22	207101105	03	02	12	1,26,98,40
2522	NAINITAL	36185066	V	N	108	N	01-FEB-22	07-FEB-22	207101115	03	02	13	15,35,14
2523	NAINITAL	36004275	V	N	166	N	01-FEB-22	08-FEB-22	207101101	03	02	12	1,00,62,31
2524	NAINITAL	36004275	V	N	115	N	01-FEB-22	08-FEB-22	207101105	03	02	12	4,49,55
2525	NAINITAL	36004275	V	N	117	N	01-FEB-22	08-FEB-22	207101105	03	02	12	45,14,87
2526	NAINITAL	36004275	V	N	116	N	01-FEB-22	08-FEB-22	207101109	06	02	12	26,04,12
2527	NAINITAL	36165567	V	N	111	N	01-FEB-22	08-FEB-22	207101115	03	02	13	7,28,13
2528	NAINITAL	36174260	V	N	109	N	01-FEB-22	08-FEB-22	207101115	03	02	13	39,43,10

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2529	NAINITAL	36174277	V	N		112	N	01-FEB-22	08-FEB-22	207101105 03 02 12	2,60,32
2530	NAINITAL	36002551	V	N		118	N	01-FEB-22	09-FEB-22	207101115 03 02 13	86,46,00
2531	NAINITAL	36002551	V	N		119	N	01-FEB-22	09-FEB-22	207101115 03 02 13	76,76,60
2532	NAINITAL	36002551	V	N		120	N	01-FEB-22	09-FEB-22	207101115 03 02 13	81,48,20
2533	NAINITAL	36002551	V	N		121	N	01-FEB-22	09-FEB-22	207101115 03 02 13	74,53,90
2534	NAINITAL	36002551	V	N		122	N	01-FEB-22	09-FEB-22	207101115 03 02 13	91,70,00
2535	NAINITAL	36002551	V	N		123	N	01-FEB-22	09-FEB-22	207101115 03 02 13	23,23,19
2536	NAINITAL	36002551	V	N		124	N	01-FEB-22	09-FEB-22	207101115 03 02 13	79,12,40
2537	NAINITAL	36002551	V	N		126	N	01-FEB-22	09-FEB-22	207101115 03 02 13	15,65,58
2538	NAINITAL	36002551	V	N		127	N	01-FEB-22	09-FEB-22	207101115 03 02 13	83,97,10
2539	NAINITAL	36002551	V	N		128	N	01-FEB-22	09-FEB-22	207101115 03 02 13	54,49,60
2540	NAINITAL	36002551	V	N		130	N	01-FEB-22	09-FEB-22	207101115 03 02 13	76,76,60
2541	NAINITAL	36002551	V	N		132	N	01-FEB-22	09-FEB-22	207101115 03 02 13	74,53,90
2542	NAINITAL	36004233	V	N		137	N	01-FEB-22	09-FEB-22	207101101 03 02 12	1,32,97
2543	NAINITAL	36004275	V	N		168	N	01-FEB-22	09-FEB-22	207101101 03 02 12	5,13,52
2544	NAINITAL	36004275	V	N		169	N	01-FEB-22	09-FEB-22	207101101 03 02 12	80,28,16
2545	NAINITAL	36004275	V	N		182	N	01-FEB-22	09-FEB-22	207101101 03 02 12	19,27,83
2546	NAINITAL	36004275	V	N		183	N	01-FEB-22	09-FEB-22	207101101 03 02 12	30,03,39
2547	NAINITAL	36004275	V	N		184	N	01-FEB-22	09-FEB-22	207101101 03 02 12	50,48,16
2548	NAINITAL	36004275	V	N		125	N	01-FEB-22	09-FEB-22	207101105 03 02 12	21,63,94
2549	NAINITAL	36004275	V	N		165	N	01-FEB-22	09-FEB-22	207101105 03 02 12	6,95,53
2550	NAINITAL	36004275	V	N		167	N	01-FEB-22	09-FEB-22	207101105 03 02 12	77,31,20
2551	NAINITAL	36004275	V	N		170	N	01-FEB-22	09-FEB-22	207101105 03 02 12	1,34,10
2552	NAINITAL	36004275	V	N		181	N	01-FEB-22	09-FEB-22	207101105 03 02 12	5,45,34
2553	NAINITAL	36174277	V	N		131	N	01-FEB-22	09-FEB-22	207101105 03 01 12	2,49,30
2554	NAINITAL	36174277	V	N		129	N	01-FEB-22	09-FEB-22	207101109 03 02 12	4,90,49
2555	NAINITAL	36174518	V	N		133	N	01-FEB-22	09-FEB-22	207101115 03 02 13	1,21,20
2556	NAINITAL	36174518	V	N		134	N	01-FEB-22	09-FEB-22	207101115 03 02 13	42,85
2557	NAINITAL	36174518	V	N		135	N	01-FEB-22	09-FEB-22	207101115 03 02 13	40,37
2558	NAINITAL	36174518	V	N		136	N	01-FEB-22	09-FEB-22	207101115 03 02 13	39,65
2559	NAINITAL	36184277	V	N		138	N	01-FEB-22	09-FEB-22	207101800 04 01 09	17,48,45
2560	NAINITAL	36004233	V	N		142	N	01-FEB-22	10-FEB-22	207101101 03 02 12	1,29,92

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2561	NAINITAL	36004275	V	N	189	N	01-FEB-22	10-FEB-22	207101101	03	02	12	9,98,24
2562	NAINITAL	36004275	V	N	190	N	01-FEB-22	10-FEB-22	207101101	03	02	12	73,15,20
2563	NAINITAL	36004275	V	N	191	N	01-FEB-22	10-FEB-22	207101101	03	02	12	74,92,59
2564	NAINITAL	36004275	V	N	194	N	01-FEB-22	10-FEB-22	207101101	03	02	12	11,56,10
2565	NAINITAL	36004275	V	N	195	N	01-FEB-22	10-FEB-22	207101101	03	02	12	72,29,44
2566	NAINITAL	36004275	V	N	196	N	01-FEB-22	10-FEB-22	207101101	03	02	12	69,41,96
2567	NAINITAL	36004275	V	N	143	N	01-FEB-22	10-FEB-22	207101105	03	01	12	2,49,30
2568	NAINITAL	36004275	V	N	185	N	01-FEB-22	10-FEB-22	207101105	03	02	12	54,63,38
2569	NAINITAL	36004275	V	N	186	N	01-FEB-22	10-FEB-22	207101105	03	02	12	1,26,65,52
2570	NAINITAL	36004275	V	N	187	N	01-FEB-22	10-FEB-22	207101105	03	02	12	10,23,54
2571	NAINITAL	36004275	V	N	188	N	01-FEB-22	10-FEB-22	207101105	03	02	12	2,00,00,00
2572	NAINITAL	36004275	V	N	192	N	01-FEB-22	10-FEB-22	207101105	03	02	12	13,27,46
2573	NAINITAL	36004275	V	N	193	N	01-FEB-22	10-FEB-22	207101105	03	02	12	91,90,40
2574	NAINITAL	36165575	V	N	139	N	01-FEB-22	10-FEB-22	207101115	03	02	13	8,02,90
2575	NAINITAL	36165575	V	N	140	N	01-FEB-22	10-FEB-22	207101115	03	02	13	48,60,80
2576	NAINITAL	36165575	V	N	141	N	01-FEB-22	10-FEB-22	207101115	03	02	13	7,07,62
2577	NAINITAL	36185602	V	N	175	N	01-FEB-22	10-FEB-22	207101115	03	02	13	54,49,60
2578	NAINITAL	36002132	V	N	152	N	01-FEB-22	11-FEB-22	207101115	03	02	13	6,54,50
2579	NAINITAL	36002132	V	N	156	N	01-FEB-22	11-FEB-22	207101115	03	02	13	2,74,40
2580	NAINITAL	36002132	V	N	157	N	01-FEB-22	11-FEB-22	207101115	03	02	13	7,37,00
2581	NAINITAL	36002132	V	N	162	N	01-FEB-22	11-FEB-22	207101115	03	02	13	52,92,40
2582	NAINITAL	36002661	V	N	155	N	01-FEB-22	11-FEB-22	207101115	03	02	13	79,12,40
2583	NAINITAL	36002671	V	N	153	N	01-FEB-22	11-FEB-22	207101115	03	02	13	39,56,20
2584	NAINITAL	36002671	V	N	154	N	01-FEB-22	11-FEB-22	207101115	03	02	13	52,20,78
2585	NAINITAL	36004275	V	N	201	N	01-FEB-22	11-FEB-22	207101101	03	01	12	2,99,16
2586	NAINITAL	36004275	V	N	202	N	01-FEB-22	11-FEB-22	207101101	03	01	12	2,99,16
2587	NAINITAL	36004275	V	N	203	N	01-FEB-22	11-FEB-22	207101105	03	01	12	1,43,95
2588	NAINITAL	36004275	V	N	204	N	01-FEB-22	11-FEB-22	207101105	03	01	12	2,49,30
2589	NAINITAL	36004275	V	N	205	N	01-FEB-22	11-FEB-22	207101105	03	01	12	2,72,00
2590	NAINITAL	36004275	V	N	206	N	01-FEB-22	11-FEB-22	207101105	03	01	12	1,80,00
2591	NAINITAL	36004275	V	N	197	N	01-FEB-22	11-FEB-22	207101105	03	02	12	8,25,30
2592	NAINITAL	36004275	V	N	207	N	01-FEB-22	11-FEB-22	207101105	03	02	12	8,66,86

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2593	NAINITAL	36004275	V	N	198	N	01-FEB-22	11-FEB-22	207101109	05	02	12	12,47,12
2594	NAINITAL	36004275	V	N	199	N	01-FEB-22	11-FEB-22	207101109	05	02	12	70,06,72
2595	NAINITAL	36004275	V	N	200	N	01-FEB-22	11-FEB-22	207101109	05	02	12	93,60,83
2596	NAINITAL	36004275	V	N	208	N	01-FEB-22	11-FEB-22	207101109	06	02	12	7,62,67
2597	NAINITAL	36004517	V	N	211	N	01-FEB-22	11-FEB-22	207101115	03	02	13	52,92,40
2598	NAINITAL	36004709	V	N	216	N	01-FEB-22	11-FEB-22	207101115	03	02	13	2,66,70
2599	NAINITAL	36004709	V	N	217	N	01-FEB-22	11-FEB-22	207101115	03	02	13	1,59,60
2600	NAINITAL	36004709	V	N	218	N	01-FEB-22	11-FEB-22	207101115	03	02	13	2,72,00
2601	NAINITAL	36174260	V	N	147	N	01-FEB-22	11-FEB-22	207101115	03	02	13	17,60,64
2602	NAINITAL	36174260	V	N	148	N	01-FEB-22	11-FEB-22	207101115	03	02	13	74,53,90
2603	NAINITAL	36174277	V	N	171	N	01-FEB-22	11-FEB-22	207101105	03	02	12	12,21,00
2604	NAINITAL	36174277	V	N	172	N	01-FEB-22	11-FEB-22	207101109	03	02	12	4,52,76
2605	NAINITAL	36174277	V	N	173	N	01-FEB-22	11-FEB-22	207101109	03	02	12	15,44,56
2606	NAINITAL	36184277	V	N	144	N	01-FEB-22	11-FEB-22	207101101	03	02	12	2,12,37
2607	NAINITAL	36184277	V	N	145	N	01-FEB-22	11-FEB-22	207101101	03	02	12	3,26,70
2608	NAINITAL	36184277	V	N	158	N	01-FEB-22	11-FEB-22	207101101	03	02	12	6,37,65
2609	NAINITAL	36184277	V	N	160	N	01-FEB-22	11-FEB-22	207101105	03	01	12	5,10,85
2610	NAINITAL	36184277	V	N	149	N	01-FEB-22	11-FEB-22	207101105	03	02	12	13,53,32
2611	NAINITAL	36184277	V	N	150	N	01-FEB-22	11-FEB-22	207101105	03	02	12	1,79,83,68
2612	NAINITAL	36184277	V	N	159	N	01-FEB-22	11-FEB-22	207101105	03	02	12	10,38,50
2613	NAINITAL	36184277	V	N	161	N	01-FEB-22	11-FEB-22	207101105	03	02	12	4,77,58
2614	NAINITAL	36184277	V	N	146	N	01-FEB-22	11-FEB-22	207101109	03	02	12	2,05,92
2615	NAINITAL	36184277	V	N	151	N	01-FEB-22	11-FEB-22	207101109	03	02	12	11,12,59
2616	NAINITAL	36184277	V	N	163	N	01-FEB-22	11-FEB-22	207101109	03	02	12	2,13,64
2617	NAINITAL	36184277	V	N	164	N	01-FEB-22	11-FEB-22	207101109	06	02	12	10,21,75
2618	NAINITAL	36004275	V	N	213	N	01-FEB-22	15-FEB-22	207101101	03	02	12	2,72,48
2619	NAINITAL	36004275	V	N	214	N	01-FEB-22	15-FEB-22	207101101	03	02	12	87,85,92
2620	NAINITAL	36004275	V	N	215	N	01-FEB-22	15-FEB-22	207101101	03	02	12	81,80,89
2621	NAINITAL	36004275	V	N	209	N	01-FEB-22	15-FEB-22	207101109	03	02	12	2,64,62
2622	NAINITAL	36004275	V	N	210	N	01-FEB-22	15-FEB-22	207101109	03	02	12	87,32,46
2623	NAINITAL	36004275	V	N	212	N	01-FEB-22	15-FEB-22	207101109	03	02	12	79,44,90
2624	NAINITAL	36174504	V	N	177	N	01-FEB-22	15-FEB-22	207101115	03	02	13	3,64,00

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2625	NAINITAL	36174518	V	N	178	N	01-FEB-22	15-FEB-22	207101115	03	02	13	12,69
2626	NAINITAL	36174518	V	N	179	N	01-FEB-22	15-FEB-22	207101115	03	02	13	12,32
2627	NAINITAL	36174518	V	N	180	N	01-FEB-22	15-FEB-22	207101115	03	02	13	66,97
2628	NAINITAL	36184103	V	N	176	N	01-FEB-22	15-FEB-22	207101115	03	02	13	1,06,87,91
2629	NAINITAL	36002662	V	N	228	N	01-FEB-22	16-FEB-22	207101115	03	02	13	7,82,10
2630	NAINITAL	36002663	V	N	229	N	01-FEB-22	16-FEB-22	207101115	03	02	13	1,26,93,90
2631	NAINITAL	36002663	V	N	230	N	01-FEB-22	16-FEB-22	207101115	03	02	13	1,23,27,10
2632	NAINITAL	36004275	V	N	231	N	01-FEB-22	16-FEB-22	207101101	03	02	12	4,90,38
2633	NAINITAL	36004275	V	N	239	N	01-FEB-22	16-FEB-22	207101105	03	01	12	1,34,10
2634	NAINITAL	36004275	V	N	238	N	01-FEB-22	16-FEB-22	207101105	03	02	12	4,96,40
2635	NAINITAL	36174277	V	N	220	N	01-FEB-22	16-FEB-22	207101101	03	02	12	42,70,27
2636	NAINITAL	36174277	V	N	221	N	01-FEB-22	16-FEB-22	207101105	03	01	12	15,37,67
2637	NAINITAL	36174277	V	N	219	N	01-FEB-22	16-FEB-22	207101105	03	02	12	26,75,44
2638	NAINITAL	36174277	V	N	222	N	01-FEB-22	16-FEB-22	207101105	03	02	12	2,83,88
2639	NAINITAL	36174277	V	N	223	N	01-FEB-22	16-FEB-22	207101105	03	02	12	2,83,88
2640	NAINITAL	36174277	V	N	224	N	01-FEB-22	16-FEB-22	207101109	06	02	12	6,94,24
2641	NAINITAL	36002253	V	N	253	N	01-FEB-22	17-FEB-22	207101115	03	02	13	4,69,00
2642	NAINITAL	36004233	V	N	255	N	01-FEB-22	17-FEB-22	207101115	03	02	13	82,66,10
2643	NAINITAL	36004275	V	N	240	N	01-FEB-22	17-FEB-22	207101105	03	01	12	53,89,86
2644	NAINITAL	36004520	V	N	227	N	01-FEB-22	17-FEB-22	207101115	03	02	13	5,10,25
2645	NAINITAL	36004795	V	N	254	N	01-FEB-22	17-FEB-22	207101115	03	02	13	52,92,40
2646	NAINITAL	36174277	V	N	225	N	01-FEB-22	17-FEB-22	207101105	03	02	12	2,39,33
2647	NAINITAL	36174277	V	N	226	N	01-FEB-22	17-FEB-22	207101105	03	02	12	2,37,75
2648	NAINITAL	36004275	V	N	241	N	01-FEB-22	21-FEB-22	207101101	03	01	12	6,75,04
2649	NAINITAL	36004275	V	N	232	N	01-FEB-22	21-FEB-22	207101105	03	02	12	12,02,18
2650	NAINITAL	36004275	V	N	233	N	01-FEB-22	21-FEB-22	207101105	03	02	12	5,86,42
2651	NAINITAL	36002133	V	N	256	N	01-FEB-22	22-FEB-22	207101101	03	02	12	8,56,74
2652	NAINITAL	36002253	V	N	261	N	01-FEB-22	22-FEB-22	207101115	03	02	13	4,23,60
2653	NAINITAL	36002253	V	N	262	N	01-FEB-22	22-FEB-22	207101115	03	02	13	2,74,40
2654	NAINITAL	36002253	V	N	263	N	01-FEB-22	22-FEB-22	207101115	03	02	13	4,67,44
2655	NAINITAL	36002253	V	N	264	N	01-FEB-22	22-FEB-22	207101115	03	02	13	7,37,00
2656	NAINITAL	36002258	V	N	265	N	01-FEB-22	22-FEB-22	207101115	03	02	13	95,45,60

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2657	NAINITAL	36002666	V	N	260	N	01-FEB-22	22-FEB-22	207101115	03	02	13	51,71,20
2658	NAINITAL	36004275	V	N	252	N	01-FEB-22	22-FEB-22	207101101	03	01	12	66,82,71
2659	NAINITAL	36004275	V	N	249	N	01-FEB-22	22-FEB-22	207101101	03	02	12	98,33,24
2660	NAINITAL	36004275	V	N	251	N	01-FEB-22	22-FEB-22	207101105	03	01	12	65,28,92
2661	NAINITAL	36004275	V	N	243	N	01-FEB-22	22-FEB-22	207101105	03	02	12	9,30,63
2662	NAINITAL	36004275	V	N	244	N	01-FEB-22	22-FEB-22	207101105	03	02	12	21,90
2663	NAINITAL	36004275	V	N	245	N	01-FEB-22	22-FEB-22	207101105	03	02	12	11,03,19
2664	NAINITAL	36004275	V	N	247	N	01-FEB-22	22-FEB-22	207101105	03	02	12	7,38,38
2665	NAINITAL	36004275	V	N	248	N	01-FEB-22	22-FEB-22	207101105	03	02	12	82,88,28
2666	NAINITAL	36004275	V	N	250	N	01-FEB-22	22-FEB-22	207101105	03	02	12	2,26,94
2667	NAINITAL	36004275	V	N	242	N	01-FEB-22	22-FEB-22	207101109	03	02	12	8,07,22
2668	NAINITAL	36004275	V	N	246	N	01-FEB-22	22-FEB-22	207101109	05	02	12	5,09,61
2669	NAINITAL	36004519	V	N	266	N	01-FEB-22	22-FEB-22	207101115	03	02	13	77,14
2670	NAINITAL	36004519	V	N	267	N	01-FEB-22	22-FEB-22	207101115	03	02	13	4,05,07
2671	NAINITAL	36174277	V	N	257	N	01-FEB-22	22-FEB-22	207101101	03	02	12	3,61,56
2672	NAINITAL	36174277	V	N	258	N	01-FEB-22	22-FEB-22	207101101	03	02	12	1,16,58,24
2673	NAINITAL	36174277	V	N	259	N	01-FEB-22	22-FEB-22	207101101	03	02	12	1,08,55,41
2674	NAINITAL	36174277	V	N	268	N	01-FEB-22	22-FEB-22	207101105	03	02	12	41,19,30
2675	NAINITAL	36174277	V	N	269	N	01-FEB-22	22-FEB-22	207101105	03	02	12	1,36,36,35
2676	NAINITAL	36186437	V	N	276	N	01-FEB-22	22-FEB-22	207101115	03	02	13	9,33,76
2677	NAINITAL	36002003	V	N	325	N	01-FEB-22	23-FEB-22	207101105	03	02	12	2,55,57
2678	NAINITAL	36004275	V	N	278	N	01-FEB-22	23-FEB-22	207101101	03	02	12	40,53,14
2679	NAINITAL	36004275	V	N	279	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,86,70,08
2680	NAINITAL	36004275	V	N	280	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,73,84,39
2681	NAINITAL	36004275	V	N	281	N	01-FEB-22	23-FEB-22	207101101	03	02	12	10,21,80
2682	NAINITAL	36004275	V	N	282	N	01-FEB-22	23-FEB-22	207101101	03	02	12	84,86,40
2683	NAINITAL	36004275	V	N	283	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,02,26,11
2684	NAINITAL	36004275	V	N	284	N	01-FEB-22	23-FEB-22	207101101	03	02	12	21,06,48
2685	NAINITAL	36004275	V	N	285	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,15,85,64
2686	NAINITAL	36004275	V	N	286	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,05,40,76
2687	NAINITAL	36004275	V	N	287	N	01-FEB-22	23-FEB-22	207101101	03	02	12	4,99,12
2688	NAINITAL	36004275	V	N	288	N	01-FEB-22	23-FEB-22	207101101	03	02	12	63,39,84

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2689	NAINITAL	36004275	V	N		289	N	01-FEB-22	23-FEB-22	207101101	03	02	12	74,92,59
2690	NAINITAL	36004275	V	N		293	N	01-FEB-22	23-FEB-22	207101101	03	02	12	22,36,20
2691	NAINITAL	36004275	V	N		294	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,09,84,55
2692	NAINITAL	36004275	V	N		295	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,11,89,73
2693	NAINITAL	36004275	V	N		292	N	01-FEB-22	23-FEB-22	207101105	03	02	12	9,98,76
2694	NAINITAL	36004275	V	N		290	N	01-FEB-22	23-FEB-22	207101109	06	02	12	87,32,46
2695	NAINITAL	36004275	V	N		291	N	01-FEB-22	23-FEB-22	207101109	06	02	12	79,44,90
2696	NAINITAL	36174277	V	N		270	N	01-FEB-22	23-FEB-22	207101101	03	02	12	2,80,34
2697	NAINITAL	36174277	V	N		271	N	01-FEB-22	23-FEB-22	207101101	03	02	12	92,51,22
2698	NAINITAL	36174277	V	N		272	N	01-FEB-22	23-FEB-22	207101101	03	02	12	84,16,88
2699	NAINITAL	36174277	V	N		273	N	01-FEB-22	23-FEB-22	207101101	03	02	12	11,18,10
2700	NAINITAL	36174277	V	N		274	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,20,17,28
2701	NAINITAL	36174277	V	N		275	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,11,89,73
2702	NAINITAL	36002103	V	N		296	N	01-FEB-22	24-FEB-22	207101101	03	02	12	3,15,71
2703	NAINITAL	36004275	V	N		298	N	01-FEB-22	24-FEB-22	207101105	03	01	12	1,34,10
2704	NAINITAL	36006415	V	N		297	N	01-FEB-22	24-FEB-22	207101115	03	02	13	52,34,79
2705	NAINITAL	36164277	V	N		277	N	01-FEB-22	24-FEB-22	207101800	04	02	09	14,50,05
2706	NAINITAL	36174277	V	N		299	N	01-FEB-22	24-FEB-22	207101105	03	02	12	1,17,90
2707	NAINITAL	36174277	V	N		300	N	01-FEB-22	25-FEB-22	207101109	03	02	12	5,99,04
2708	NAINITAL	36174277	V	N		301	N	01-FEB-22	25-FEB-22	207101109	03	02	12	1,19,80,61
2709	NAINITAL	36174277	V	N		302	N	01-FEB-22	25-FEB-22	207101109	03	02	12	1,79,85,17
2710	NAINITAL	36184277	V	N		306	N	01-FEB-22	25-FEB-22	207101101	03	01	12	6,78,18
2711	NAINITAL	36184277	V	N		307	N	01-FEB-22	25-FEB-22	207101101	03	01	12	4,92
2712	NAINITAL	36184277	V	N		305	N	01-FEB-22	25-FEB-22	207101101	03	02	12	3,86,48
2713	NAINITAL	36184277	V	N		303	N	01-FEB-22	25-FEB-22	207101105	03	02	12	80,59
2714	NAINITAL	36184277	V	N		304	N	01-FEB-22	25-FEB-22	207101105	03	02	12	1,95,94
2715	NAINITAL	36174277	V	N		314	N	01-FEB-22	28-FEB-22	207101101	03	02	12	15,93,90
2716	NAINITAL	36174277	V	N		315	N	01-FEB-22	28-FEB-22	207101101	03	02	12	8,80,44
2717	NAINITAL	36174277	V	N		308	N	01-FEB-22	28-FEB-22	207101105	03	02	12	9,53,85
2718	NAINITAL	36174277	V	N		312	N	01-FEB-22	28-FEB-22	207101105	03	02	12	35,02,08
2719	NAINITAL	36174277	V	N		313	N	01-FEB-22	28-FEB-22	207101105	03	02	12	12,87,90
2720	NAINITAL	36174277	V	N		309	N	01-FEB-22	28-FEB-22	207101109	03	02	12	1,10,56,50

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2721	NAINITAL	36174277	V	N	310	N	01-FEB-22	28-FEB-22	207101109	03	02	12	1,48,67,19
2722	NAINITAL	36174277	V	N	311	N	01-FEB-22	28-FEB-22	207101109	03	02	12	56,77,56
2723	NAINITAL	36174277	V	N	316	N	01-FEB-22	28-FEB-22	207101109	03	02	12	4,06,72
2724	NAINITAL	36174277	V	N	317	N	01-FEB-22	28-FEB-22	207101109	03	02	12	10,39,50
2725	NAINITAL	36174277	V	N	318	N	01-FEB-22	28-FEB-22	207101109	03	02	12	4,66,62
2726	NARENDRA NAGAR	39002371	V	N	1	N	01-FEB-22	03-FEB-22	207101101	03	02	12	43,98,96
2727	NARENDRA NAGAR	39002371	V	N	2	N	01-FEB-22	03-FEB-22	207101101	03	02	12	5,36,35
2728	NARENDRA NAGAR	39004258	V	N	4	N	01-FEB-22	03-FEB-22	207101115	03	02	13	74,53,90
2729	NARENDRA NAGAR	39004260	V	N	3	N	01-FEB-22	03-FEB-22	207101115	03	02	13	91,00,80
2730	NARENDRA NAGAR	39004276	V	N	12	N	01-FEB-22	04-FEB-22	207101101	03	01	12	2,78,14,38
2731	NARENDRA NAGAR	39004276	V	N	9	N	01-FEB-22	04-FEB-22	207101101	03	02	12	21,79,18,34
2732	NARENDRA NAGAR	39004276	V	N	10	N	01-FEB-22	04-FEB-22	207101101	04	01	12	3,47,67
2733	NARENDRA NAGAR	39004276	V	N	7	N	01-FEB-22	04-FEB-22	207101101	04	01	12	39,93,39
2734	NARENDRA NAGAR	39004276	V	N	13	N	01-FEB-22	04-FEB-22	207101105	03	01	12	3,22,91,90
2735	NARENDRA NAGAR	39004276	V	N	11	N	01-FEB-22	04-FEB-22	207101105	03	02	12	10,19,23
2736	NARENDRA NAGAR	39004276	V	N	15	N	01-FEB-22	04-FEB-22	207101105	03	02	12	1,32,24,06
2737	NARENDRA NAGAR	39004276	V	N	17	N	01-FEB-22	04-FEB-22	207101105	03	02	12	24,63,30
2738	NARENDRA NAGAR	39004276	V	N	20	N	01-FEB-22	04-FEB-22	207101105	03	02	12	3,62,14
2739	NARENDRA NAGAR	39004276	V	N	6	N	01-FEB-22	04-FEB-22	207101105	03	02	12	6,80,26,18
2740	NARENDRA NAGAR	39004276	V	N	8	N	01-FEB-22	04-FEB-22	207101105	04	01	12	36,51,91
2741	NARENDRA NAGAR	39004276	V	N	14	N	01-FEB-22	04-FEB-22	207101109	03	02	12	7,08,77,62
2742	NARENDRA NAGAR	39004276	V	N	19	N	01-FEB-22	04-FEB-22	207101109	03	02	12	48,56,17
2743	NARENDRA NAGAR	39004276	V	N	18	N	01-FEB-22	04-FEB-22	207101109	05	02	12	2,56,78
2744	NARENDRA NAGAR	39004276	V	N	16	N	01-FEB-22	04-FEB-22	207101109	06	02	12	3,11,03,57
2745	NARENDRA NAGAR	39004276	V	N	21	N	01-FEB-22	04-FEB-22	207101111	03	02	12	4,80,00
2746	NARENDRA NAGAR	39005864	V	N	5	N	01-FEB-22	07-FEB-22	207101115	03	02	13	27,03,32
2747	NARENDRA NAGAR	39004504	V	N	22	N	01-FEB-22	10-FEB-22	207101115	03	02	13	33,10,76
2748	NARENDRA NAGAR	39005877	V	N	23	N	01-FEB-22	10-FEB-22	207101115	03	02	13	23,76,86
2749	NARENDRA NAGAR	39005877	V	N	24	N	01-FEB-22	10-FEB-22	207101115	03	02	13	80,76,80
2750	NARENDRA NAGAR	39002255	V	N	26	N	01-FEB-22	11-FEB-22	207101115	03	02	13	2,70,20
2751	NARENDRA NAGAR	39004276	V	N	34	N	01-FEB-22	11-FEB-22	207101101	03	02	12	73,33,06
2752	NARENDRA NAGAR	39004276	V	N	32	N	01-FEB-22	11-FEB-22	207101105	03	01	12	14,35,08

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2753	NARENDRA NAGAR	39004276	V	N	30	N	01-FEB-22	11-FEB-22	207101105	03	02	12	4,46,32
2754	NARENDRA NAGAR	39004276	V	N	33	N	01-FEB-22	11-FEB-22	207101105	03	02	12	56,66,75
2755	NARENDRA NAGAR	39004276	V	N	25	N	01-FEB-22	11-FEB-22	207101109	03	02	12	7,41,85
2756	NARENDRA NAGAR	39004276	V	N	29	N	01-FEB-22	11-FEB-22	207101109	03	02	12	2,09,35
2757	NARENDRA NAGAR	39004276	V	N	31	N	01-FEB-22	11-FEB-22	207101109	03	02	12	15,69,89
2758	NARENDRA NAGAR	39005875	V	N	27	N	01-FEB-22	11-FEB-22	207101115	03	02	13	54,49,60
2759	NARENDRA NAGAR	39006612	V	N	28	N	01-FEB-22	11-FEB-22	207101115	03	02	13	4,05,82
2760	NARENDRA NAGAR	39004276	V	N	35	N	01-FEB-22	15-FEB-22	207101109	03	02	12	1,90,08,00
2761	NARENDRA NAGAR	39004276	V	N	36	N	01-FEB-22	15-FEB-22	207101109	03	02	12	1,32,74,28
2762	NARENDRA NAGAR	39004276	V	N	37	N	01-FEB-22	15-FEB-22	207101109	03	02	12	17,68,50
2763	NARENDRA NAGAR	39004276	V	N	38	N	01-FEB-22	16-FEB-22	207101101	03	02	12	11,59,34
2764	NARENDRA NAGAR	39004276	V	N	41	N	01-FEB-22	16-FEB-22	207101101	03	02	12	4,04,70
2765	NARENDRA NAGAR	39004276	V	N	40	N	01-FEB-22	16-FEB-22	207101105	03	01	12	6,81,98
2766	NARENDRA NAGAR	39004276	V	N	39	N	01-FEB-22	16-FEB-22	207101105	03	02	12	15,27,83
2767	NARENDRA NAGAR	39005875	V	N	42	N	01-FEB-22	16-FEB-22	207101115	03	02	13	2,20,82
2768	NARENDRA NAGAR	39005875	V	N	43	N	01-FEB-22	16-FEB-22	207101115	03	02	13	1,52,54
2769	NARENDRA NAGAR	39005875	V	N	44	N	01-FEB-22	16-FEB-22	207101115	03	02	13	71,65
2770	NARENDRA NAGAR	39005875	V	N	45	N	01-FEB-22	16-FEB-22	207101115	03	02	13	94,75
2771	NARENDRA NAGAR	39005878	V	N	48	N	01-FEB-22	21-FEB-22	207101115	03	02	13	3,97,50
2772	NARENDRA NAGAR	39002371	V	N	47	N	01-FEB-22	23-FEB-22	207101101	03	02	12	4,36,16
2773	NARENDRA NAGAR	39004580	V	N	46	N	01-FEB-22	23-FEB-22	207101115	03	02	13	16,87,28
2774	NARENDRA NAGAR	39004276	V	N	52	N	01-FEB-22	24-FEB-22	207101101	03	02	12	28,93,17
2775	NARENDRA NAGAR	39004276	V	N	53	N	01-FEB-22	24-FEB-22	207101101	03	02	12	1,21,81,46
2776	NARENDRA NAGAR	39004276	V	N	54	N	01-FEB-22	24-FEB-22	207101101	03	02	12	1,24,08,99
2777	NARENDRA NAGAR	39004276	V	N	49	N	01-FEB-22	24-FEB-22	207101109	03	02	12	1,12,43,12
2778	NARENDRA NAGAR	39004276	V	N	50	N	01-FEB-22	24-FEB-22	207101109	03	02	12	70,04,34
2779	NARENDRA NAGAR	39004276	V	N	51	N	01-FEB-22	24-FEB-22	207101109	03	02	12	99,13,75
2780	NARENDRA NAGAR	39004801	V	N	55	N	01-FEB-22	28-FEB-22	207101115	03	02	13	58,81,90
2781	PAO NEW DELHI	63004261	V	N	6	N	01-FEB-22	28-FEB-22	207101101	03	01	12	30,73,41
2782	PAO NEW DELHI	63004261	V	N	1	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,49,05,39
2783	PAO NEW DELHI	63004261	V	N	3	N	01-FEB-22	28-FEB-22	207101101	04	01	12	30,14,60
2784	PAO NEW DELHI	63004261	V	N	5	N	01-FEB-22	28-FEB-22	207101105	03	01	12	16,77,61

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2785	PAO NEW DELHI	63004261	V	N		10	N	01-FEB-22	28-FEB-22	207101105 03 02 12	9,55,41
2786	PAO NEW DELHI	63004261	V	N		2	N	01-FEB-22	28-FEB-22	207101105 03 02 12	24,47,75
2787	PAO NEW DELHI	63004261	V	N		8	N	01-FEB-22	28-FEB-22	207101105 03 02 12	4,72,60
2788	PAO NEW DELHI	63004261	V	N		4	N	01-FEB-22	28-FEB-22	207101105 04 01 12	7,87,81
2789	PAO NEW DELHI	63004261	V	N		7	N	01-FEB-22	28-FEB-22	207101109 03 02 12	3,92,06
2790	PAO NEW DELHI	63004261	V	N		9	N	01-FEB-22	28-FEB-22	207101109 05 02 12	13,77,28
2791	PAO NEW DELHI	63004261	V	N		11	N	01-FEB-22	28-FEB-22	207101109 06 02 12	14,47,18
2792	PAO NEW DELHI	63004261	V	N		12	N	01-FEB-22	28-FEB-22	207101111 03 02 12	6,35,00
2793	PAURI GARHWAL	42004275	V	N		16	N	01-FEB-22	01-FEB-22	207101101 03 01 12	5,36,71,57
2794	PAURI GARHWAL	42004275	V	N		18	N	01-FEB-22	01-FEB-22	207101101 03 02 12	30,60,03,92
2795	PAURI GARHWAL	42004275	V	N		11	N	01-FEB-22	01-FEB-22	207101101 04 01 12	5,99,09
2796	PAURI GARHWAL	42004275	V	N		13	N	01-FEB-22	01-FEB-22	207101101 04 01 12	3,59,70
2797	PAURI GARHWAL	42004275	V	N		9	N	01-FEB-22	01-FEB-22	207101101 04 01 12	1,29,90,12
2798	PAURI GARHWAL	42004275	V	N		17	N	01-FEB-22	01-FEB-22	207101105 03 01 12	8,91,12,48
2799	PAURI GARHWAL	42004275	V	N		15	N	01-FEB-22	01-FEB-22	207101105 03 02 12	2,91,89,04
2800	PAURI GARHWAL	42004275	V	N		19	N	01-FEB-22	01-FEB-22	207101105 03 02 12	11,11,37,96
2801	PAURI GARHWAL	42004275	V	N		2	N	01-FEB-22	01-FEB-22	207101105 03 02 12	16,38,17
2802	PAURI GARHWAL	42004275	V	N		4	N	01-FEB-22	01-FEB-22	207101105 03 02 12	3,18,56,01
2803	PAURI GARHWAL	42004275	V	N		5	N	01-FEB-22	01-FEB-22	207101105 03 02 12	29,57,53
2804	PAURI GARHWAL	42004275	V	N		10	N	01-FEB-22	01-FEB-22	207101105 04 01 12	40,62,21
2805	PAURI GARHWAL	42004275	V	N		12	N	01-FEB-22	01-FEB-22	207101105 04 01 12	1,52,63
2806	PAURI GARHWAL	42004275	V	N		14	N	01-FEB-22	01-FEB-22	207101109 03 02 12	12,78,76,95
2807	PAURI GARHWAL	42004275	V	N		6	N	01-FEB-22	01-FEB-22	207101109 03 02 12	3,41,49,36
2808	PAURI GARHWAL	42004275	V	N		1	N	01-FEB-22	01-FEB-22	207101109 05 02 12	47,58,87
2809	PAURI GARHWAL	42004275	V	N		3	N	01-FEB-22	01-FEB-22	207101109 06 02 12	12,96,68,69
2810	PAURI GARHWAL	42004275	V	N		7	N	01-FEB-22	01-FEB-22	207101111 03 02 12	9,93,00
2811	PAURI GARHWAL	42004275	V	N		8	N	01-FEB-22	01-FEB-22	207101111 03 02 12	2,40,00
2812	PAURI GARHWAL	42024277	V	N		99	N	01-FEB-22	01-FEB-22	207101101 03 01 12	62,32,71
2813	PAURI GARHWAL	42024277	V	N		69	N	01-FEB-22	01-FEB-22	207101101 03 02 12	3,19,65,06
2814	PAURI GARHWAL	42024277	V	N		85	N	01-FEB-22	01-FEB-22	207101101 04 01 12	9,92,11
2815	PAURI GARHWAL	42024277	V	N		88	N	01-FEB-22	01-FEB-22	207101104 03 02 12	2,57,40
2816	PAURI GARHWAL	42024277	V	N		87	N	01-FEB-22	01-FEB-22	207101105 03 01 12	1,91,34,58

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2817	PAURI GARHWAL	42024277	V	N	83	N	01-FEB-22	01-FEB-22	207101105	03	02	12	10,85,31
2818	PAURI GARHWAL	42024277	V	N	84	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,76,32,68
2819	PAURI GARHWAL	42024277	V	N	89	N	01-FEB-22	01-FEB-22	207101105	03	02	12	39,64,20
2820	PAURI GARHWAL	42024277	V	N	93	N	01-FEB-22	01-FEB-22	207101105	03	02	12	93,69,90
2821	PAURI GARHWAL	42024277	V	N	95	N	01-FEB-22	01-FEB-22	207101105	03	02	12	6,88,94
2822	PAURI GARHWAL	42024277	V	N	97	N	01-FEB-22	01-FEB-22	207101105	03	02	12	43,65,66
2823	PAURI GARHWAL	42024277	V	N	98	N	01-FEB-22	01-FEB-22	207101105	03	02	12	2,00,00,00
2824	PAURI GARHWAL	42024277	V	N	86	N	01-FEB-22	01-FEB-22	207101105	04	01	12	3,76,26
2825	PAURI GARHWAL	42024277	V	N	90	N	01-FEB-22	01-FEB-22	207101109	03	02	12	2,51,61,69
2826	PAURI GARHWAL	42024277	V	N	94	N	01-FEB-22	01-FEB-22	207101109	03	02	12	28,41,10
2827	PAURI GARHWAL	42024277	V	N	91	N	01-FEB-22	01-FEB-22	207101109	05	02	12	6,20,63
2828	PAURI GARHWAL	42024277	V	N	92	N	01-FEB-22	01-FEB-22	207101109	06	02	12	2,63,47,08
2829	PAURI GARHWAL	42002256	V	N	116	N	01-FEB-22	02-FEB-22	207101115	03	02	13	4,50,45
2830	PAURI GARHWAL	42004217	V	N	109	N	01-FEB-22	02-FEB-22	207101115	03	02	13	3,53,50
2831	PAURI GARHWAL	42004217	V	N	110	N	01-FEB-22	02-FEB-22	207101115	03	02	13	4,44,40
2832	PAURI GARHWAL	42004217	V	N	111	N	01-FEB-22	02-FEB-22	207101115	03	02	13	2,66,70
2833	PAURI GARHWAL	42004217	V	N	112	N	01-FEB-22	02-FEB-22	207101115	03	02	13	2,14,40
2834	PAURI GARHWAL	42004217	V	N	113	N	01-FEB-22	02-FEB-22	207101115	03	02	13	2,68,00
2835	PAURI GARHWAL	42004217	V	N	20	N	01-FEB-22	02-FEB-22	207101115	03	02	13	72,83,20
2836	PAURI GARHWAL	42004275	V	N	38	N	01-FEB-22	02-FEB-22	207101105	03	02	12	72,87,20
2837	PAURI GARHWAL	42004275	V	N	40	N	01-FEB-22	02-FEB-22	207101105	03	02	12	2,00,00,00
2838	PAURI GARHWAL	42004517	V	N	106	N	01-FEB-22	02-FEB-22	207101115	03	02	13	52,92,40
2839	PAURI GARHWAL	42004517	V	N	108	N	01-FEB-22	02-FEB-22	207101115	03	02	13	2,45,20
2840	PAURI GARHWAL	42014277	V	N	50	N	01-FEB-22	02-FEB-22	207101101	03	01	12	3,49,74,31
2841	PAURI GARHWAL	42014277	V	N	41	N	01-FEB-22	02-FEB-22	207101101	03	02	12	18,70,68,87
2842	PAURI GARHWAL	42014277	V	N	43	N	01-FEB-22	02-FEB-22	207101101	04	01	12	5,10,96,78
2843	PAURI GARHWAL	42014277	V	N	46	N	01-FEB-22	02-FEB-22	207101101	04	01	12	20,31,60
2844	PAURI GARHWAL	42014277	V	N	47	N	01-FEB-22	02-FEB-22	207101101	04	01	12	3,06,07
2845	PAURI GARHWAL	42014277	V	N	51	N	01-FEB-22	02-FEB-22	207101104	03	02	12	3,64,74
2846	PAURI GARHWAL	42014277	V	N	49	N	01-FEB-22	02-FEB-22	207101105	03	01	12	6,00,61,08
2847	PAURI GARHWAL	42014277	V	N	42	N	01-FEB-22	02-FEB-22	207101105	03	02	12	5,51,71,91
2848	PAURI GARHWAL	42014277	V	N	48	N	01-FEB-22	02-FEB-22	207101105	03	02	12	58,25,11

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2849	PAURI GARHWAL	42014277	V	N	53	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,93,72,37
2850	PAURI GARHWAL	42014277	V	N	54	N	01-FEB-22	02-FEB-22	207101105	03	02	12	38,87,14
2851	PAURI GARHWAL	42014277	V	N	57	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,52,51,03
2852	PAURI GARHWAL	42014277	V	N	58	N	01-FEB-22	02-FEB-22	207101105	03	02	12	2,59,09
2853	PAURI GARHWAL	42014277	V	N	44	N	01-FEB-22	02-FEB-22	207101105	04	01	12	1,74,44,91
2854	PAURI GARHWAL	42014277	V	N	45	N	01-FEB-22	02-FEB-22	207101105	04	01	12	2,92,04
2855	PAURI GARHWAL	42014277	V	N	52	N	01-FEB-22	02-FEB-22	207101109	03	02	12	10,33,74,50
2856	PAURI GARHWAL	42014277	V	N	59	N	01-FEB-22	02-FEB-22	207101109	03	02	12	38,91,59
2857	PAURI GARHWAL	42014277	V	N	55	N	01-FEB-22	02-FEB-22	207101109	05	02	12	1,67,51,70
2858	PAURI GARHWAL	42014277	V	N	56	N	01-FEB-22	02-FEB-22	207101109	06	02	12	6,32,65,83
2859	PAURI GARHWAL	42034228	V	N	60	N	01-FEB-22	02-FEB-22	207101115	03	02	13	30,97,60
2860	PAURI GARHWAL	42034277	V	N	118	N	01-FEB-22	02-FEB-22	207101101	03	01	12	1,31,03,38
2861	PAURI GARHWAL	42034277	V	N	115	N	01-FEB-22	02-FEB-22	207101101	03	02	12	2,95,05,02
2862	PAURI GARHWAL	42034277	V	N	121	N	01-FEB-22	02-FEB-22	207101101	04	01	12	52,98,44
2863	PAURI GARHWAL	42034277	V	N	122	N	01-FEB-22	02-FEB-22	207101101	04	01	12	9,43,75
2864	PAURI GARHWAL	42034277	V	N	117	N	01-FEB-22	02-FEB-22	207101105	03	01	12	2,28,46,62
2865	PAURI GARHWAL	42034277	V	N	119	N	01-FEB-22	02-FEB-22	207101105	03	02	12	98,20,77
2866	PAURI GARHWAL	42034277	V	N	123	N	01-FEB-22	02-FEB-22	207101105	03	02	12	5,16,02
2867	PAURI GARHWAL	42034277	V	N	125	N	01-FEB-22	02-FEB-22	207101105	03	02	12	95,93,53
2868	PAURI GARHWAL	42034277	V	N	127	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,51,06
2869	PAURI GARHWAL	42034277	V	N	129	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,60,73,34
2870	PAURI GARHWAL	42034277	V	N	131	N	01-FEB-22	02-FEB-22	207101105	03	02	12	53,98,15
2871	PAURI GARHWAL	42034277	V	N	120	N	01-FEB-22	02-FEB-22	207101105	04	01	12	36,60,40
2872	PAURI GARHWAL	42034277	V	N	124	N	01-FEB-22	02-FEB-22	207101109	03	02	12	4,44,24,76
2873	PAURI GARHWAL	42034277	V	N	130	N	01-FEB-22	02-FEB-22	207101109	03	02	12	2,20,46,45
2874	PAURI GARHWAL	42034277	V	N	126	N	01-FEB-22	02-FEB-22	207101109	05	02	12	1,33,26
2875	PAURI GARHWAL	42034277	V	N	128	N	01-FEB-22	02-FEB-22	207101109	06	02	12	5,10,12,70
2876	PAURI GARHWAL	42035419	V	N	66	N	01-FEB-22	02-FEB-22	207101115	03	02	13	22,11,50
2877	PAURI GARHWAL	42044277	V	N	28	N	01-FEB-22	02-FEB-22	207101101	03	01	12	2,06,13,22
2878	PAURI GARHWAL	42044277	V	N	21	N	01-FEB-22	02-FEB-22	207101101	03	02	12	4,64,42,02
2879	PAURI GARHWAL	42044277	V	N	24	N	01-FEB-22	02-FEB-22	207101101	04	01	12	25,43,30
2880	PAURI GARHWAL	42044277	V	N	25	N	01-FEB-22	02-FEB-22	207101101	04	01	12	3,10,14

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2881	PAURI GARHWAL	42044277	V	N	29	N	01-FEB-22	02-FEB-22	207101104	03	02	12		1,60,48
2882	PAURI GARHWAL	42044277	V	N	30	N	01-FEB-22	02-FEB-22	207101104	03	02	12		1,17,90
2883	PAURI GARHWAL	42044277	V	N	27	N	01-FEB-22	02-FEB-22	207101105	03	01	12		5,09,66,46
2884	PAURI GARHWAL	42044277	V	N	22	N	01-FEB-22	02-FEB-22	207101105	03	02	12		2,18,80,28
2885	PAURI GARHWAL	42044277	V	N	26	N	01-FEB-22	02-FEB-22	207101105	03	02	12		7,89,34
2886	PAURI GARHWAL	42044277	V	N	32	N	01-FEB-22	02-FEB-22	207101105	03	02	12		1,14,97,17
2887	PAURI GARHWAL	42044277	V	N	34	N	01-FEB-22	02-FEB-22	207101105	03	02	12		1,34,10
2888	PAURI GARHWAL	42044277	V	N	36	N	01-FEB-22	02-FEB-22	207101105	03	02	12		1,83,33,75
2889	PAURI GARHWAL	42044277	V	N	37	N	01-FEB-22	02-FEB-22	207101105	03	02	12		40,35,85
2890	PAURI GARHWAL	42044277	V	N	23	N	01-FEB-22	02-FEB-22	207101105	04	01	12		14,08,60
2891	PAURI GARHWAL	42044277	V	N	31	N	01-FEB-22	02-FEB-22	207101109	03	02	12		4,01,57,83
2892	PAURI GARHWAL	42044277	V	N	39	N	01-FEB-22	02-FEB-22	207101109	03	02	12		1,65,93,53
2893	PAURI GARHWAL	42044277	V	N	33	N	01-FEB-22	02-FEB-22	207101109	05	02	12		4,58,92
2894	PAURI GARHWAL	42044277	V	N	35	N	01-FEB-22	02-FEB-22	207101109	06	02	12		6,01,93,61
2895	PAURI GARHWAL	42002135	V	N	114	N	01-FEB-22	03-FEB-22	207101115	03	02	13		1,31,58,40
2896	PAURI GARHWAL	42004275	V	N	247	N	01-FEB-22	04-FEB-22	207101800	04	02	09		6,65,61
2897	PAURI GARHWAL	42004275	V	N	248	N	01-FEB-22	04-FEB-22	207101800	04	02	09		24,83
2898	PAURI GARHWAL	42012066	V	N	225	N	01-FEB-22	05-FEB-22	207101115	03	02	13		52,92,40
2899	PAURI GARHWAL	42014801	V	N	222	N	01-FEB-22	07-FEB-22	207101115	03	02	13		50,56,60
2900	PAURI GARHWAL	42024277	V	N	100	N	01-FEB-22	07-FEB-22	207101101	03	02	12		93,60,83
2901	PAURI GARHWAL	42024277	V	N	101	N	01-FEB-22	07-FEB-22	207101101	03	02	12		91,89,18
2902	PAURI GARHWAL	42024277	V	N	102	N	01-FEB-22	07-FEB-22	207101101	03	02	12		32,62,98
2903	PAURI GARHWAL	42024277	V	N	103	N	01-FEB-22	07-FEB-22	207101109	03	02	12		1,95,69
2904	PAURI GARHWAL	42004275	V	N	61	N	01-FEB-22	08-FEB-22	207101101	03	02	12		32,90,40
2905	PAURI GARHWAL	42004275	V	N	62	N	01-FEB-22	08-FEB-22	207101105	03	02	12		26,92,82
2906	PAURI GARHWAL	42004275	V	N	63	N	01-FEB-22	08-FEB-22	207101105	03	02	12		35,49,82
2907	PAURI GARHWAL	42004275	V	N	64	N	01-FEB-22	08-FEB-22	207101105	03	02	12		14,97,45
2908	PAURI GARHWAL	42004275	V	N	65	N	01-FEB-22	08-FEB-22	207101105	03	02	12		99,12,24
2909	PAURI GARHWAL	42014277	V	N	142	N	01-FEB-22	08-FEB-22	207101101	03	02	12		24,57,56
2910	PAURI GARHWAL	42014277	V	N	143	N	01-FEB-22	08-FEB-22	207101101	03	02	12		1,03,47,48
2911	PAURI GARHWAL	42014277	V	N	144	N	01-FEB-22	08-FEB-22	207101101	03	02	12		1,05,40,76
2912	PAURI GARHWAL	42024277	V	N	104	N	01-FEB-22	08-FEB-22	207101109	03	02	12		4,60,00

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2913	PAURI GARHWAL	42034277	V	N	132	N	01-FEB-22	08-FEB-22	207101109	06	02	12		7,45,14
2914	PAURI GARHWAL	42012664	V	N	134	N	01-FEB-22	09-FEB-22	207101115	03	02	13		51,35,20
2915	PAURI GARHWAL	42024277	V	N	105	N	01-FEB-22	09-FEB-22	207101101	03	02	12		8,48,88
2916	PAURI GARHWAL	42034228	V	N	67	N	01-FEB-22	09-FEB-22	207101115	03	02	13		9,41,50
2917	PAURI GARHWAL	42034228	V	N	68	N	01-FEB-22	09-FEB-22	207101115	03	02	13		14,79,50
2918	PAURI GARHWAL	42002235	V	N	70	N	01-FEB-22	10-FEB-22	207101101	03	02	12		3,67,46
2919	PAURI GARHWAL	42014220	V	N	226	N	01-FEB-22	10-FEB-22	207101115	03	02	13		87,77,00
2920	PAURI GARHWAL	42034518	V	N	135	N	01-FEB-22	10-FEB-22	207101115	03	02	13		5,03,74
2921	PAURI GARHWAL	42034518	V	N	136	N	01-FEB-22	10-FEB-22	207101115	03	02	13		5,03,74
2922	PAURI GARHWAL	42034518	V	N	137	N	01-FEB-22	10-FEB-22	207101115	03	02	13		54,03
2923	PAURI GARHWAL	42004275	V	N	73	N	01-FEB-22	11-FEB-22	207101101	03	02	12		16,52,39
2924	PAURI GARHWAL	42004275	V	N	71	N	01-FEB-22	11-FEB-22	207101105	03	01	12		79,04
2925	PAURI GARHWAL	42004275	V	N	72	N	01-FEB-22	11-FEB-22	207101105	03	02	12		7,96,67
2926	PAURI GARHWAL	42004275	V	N	75	N	01-FEB-22	11-FEB-22	207101105	03	02	12		29,66,47
2927	PAURI GARHWAL	42004275	V	N	76	N	01-FEB-22	11-FEB-22	207101105	03	02	12		11,60,79
2928	PAURI GARHWAL	42004275	V	N	79	N	01-FEB-22	11-FEB-22	207101105	03	02	12		23,06,08
2929	PAURI GARHWAL	42004275	V	N	74	N	01-FEB-22	11-FEB-22	207101109	03	02	12		4,99,35
2930	PAURI GARHWAL	42004275	V	N	78	N	01-FEB-22	11-FEB-22	207101109	03	02	12		16,19,26
2931	PAURI GARHWAL	42004275	V	N	77	N	01-FEB-22	11-FEB-22	207101109	06	02	12		46,29,66
2932	PAURI GARHWAL	42014277	V	N	145	N	01-FEB-22	11-FEB-22	207101101	04	01	12		15,32,70
2933	PAURI GARHWAL	42014277	V	N	146	N	01-FEB-22	11-FEB-22	207101101	04	01	12		78,02,73
2934	PAURI GARHWAL	42014277	V	N	147	N	01-FEB-22	11-FEB-22	207101101	04	01	12		92,03,50
2935	PAURI GARHWAL	42024277	V	N	107	N	01-FEB-22	11-FEB-22	207101105	03	02	12		1,80,29
2936	PAURI GARHWAL	42042257	V	N	82	N	01-FEB-22	11-FEB-22	207101115	03	02	13		1,02,83,50
2937	PAURI GARHWAL	42042262	V	N	80	N	01-FEB-22	11-FEB-22	207101115	03	02	13		1,90,08
2938	PAURI GARHWAL	42044277	V	N	96	N	01-FEB-22	11-FEB-22	207101109	06	02	12		66,16,85
2939	PAURI GARHWAL	42044519	V	N	81	N	01-FEB-22	11-FEB-22	207101115	03	02	13		7,92,54
2940	PAURI GARHWAL	42034277	V	N	168	N	01-FEB-22	15-FEB-22	207101105	03	01	12		1,34,10
2941	PAURI GARHWAL	42034277	V	N	133	N	01-FEB-22	15-FEB-22	207101105	03	02	12		3,64,50
2942	PAURI GARHWAL	42004256	V	N	249	N	01-FEB-22	16-FEB-22	207101115	03	02	13		39,68,00
2943	PAURI GARHWAL	42004256	V	N	250	N	01-FEB-22	16-FEB-22	207101115	03	02	13		42,64,96
2944	PAURI GARHWAL	42014277	V	N	148	N	01-FEB-22	16-FEB-22	207101101	03	01	12		7,40,00

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2945	PAURI GARHWAL	42014277	V	N	149	N	01-FEB-22	16-FEB-22	207101101	03	02	12	9,22,28
2946	PAURI GARHWAL	42002281	V	N	138	N	01-FEB-22	17-FEB-22	207101115	03	02	13	33,82,85
2947	PAURI GARHWAL	42006320	V	N	139	N	01-FEB-22	17-FEB-22	207101115	03	02	13	20,23,95
2948	PAURI GARHWAL	42014634	V	N	210	N	01-FEB-22	17-FEB-22	207101115	03	02	13	12,00,10
2949	PAURI GARHWAL	42014634	V	N	211	N	01-FEB-22	17-FEB-22	207101115	03	02	13	5,89,60
2950	PAURI GARHWAL	42034277	V	N	170	N	01-FEB-22	17-FEB-22	207101105	03	01	12	5,75,64
2951	PAURI GARHWAL	42034277	V	N	171	N	01-FEB-22	17-FEB-22	207101105	03	01	12	1,34,10
2952	PAURI GARHWAL	42034277	V	N	169	N	01-FEB-22	17-FEB-22	207101105	03	02	12	2,49,30
2953	PAURI GARHWAL	42034277	V	N	172	N	01-FEB-22	17-FEB-22	207101109	03	02	12	27,14,60
2954	PAURI GARHWAL	42034277	V	N	173	N	01-FEB-22	17-FEB-22	207101109	03	02	12	74,52,90
2955	PAURI GARHWAL	42034277	V	N	174	N	01-FEB-22	17-FEB-22	207101109	03	02	12	77,08,92
2956	PAURI GARHWAL	42014277	V	N	150	N	01-FEB-22	21-FEB-22	207101101	03	02	12	98,28,00
2957	PAURI GARHWAL	42014277	V	N	151	N	01-FEB-22	21-FEB-22	207101101	03	02	12	55,40,00
2958	PAURI GARHWAL	42014277	V	N	152	N	01-FEB-22	21-FEB-22	207101101	03	02	12	1,57,32,48
2959	PAURI GARHWAL	42014277	V	N	153	N	01-FEB-22	21-FEB-22	207101101	03	02	12	15,72,00
2960	PAURI GARHWAL	42014277	V	N	154	N	01-FEB-22	21-FEB-22	207101101	03	02	12	1,68,96,00
2961	PAURI GARHWAL	42014277	V	N	155	N	01-FEB-22	21-FEB-22	207101101	03	02	12	1,57,32,48
2962	PAURI GARHWAL	42014277	V	N	156	N	01-FEB-22	21-FEB-22	207101101	03	02	12	93,96,75
2963	PAURI GARHWAL	42014277	V	N	157	N	01-FEB-22	21-FEB-22	207101101	03	02	12	1,31,75,95
2964	PAURI GARHWAL	42014277	V	N	158	N	01-FEB-22	21-FEB-22	207101101	03	02	12	2,32,72,45
2965	PAURI GARHWAL	42024277	V	N	140	N	01-FEB-22	21-FEB-22	207101101	03	01	12	10,72,89
2966	PAURI GARHWAL	42024277	V	N	141	N	01-FEB-22	21-FEB-22	207101101	04	01	12	3,21,92
2967	PAURI GARHWAL	42014277	V	N	159	N	01-FEB-22	22-FEB-22	207101101	03	02	12	15,35,32
2968	PAURI GARHWAL	42014277	V	N	160	N	01-FEB-22	22-FEB-22	207101101	03	02	12	1,16,54,84
2969	PAURI GARHWAL	42014277	V	N	161	N	01-FEB-22	22-FEB-22	207101101	03	02	12	1,23,76,32
2970	PAURI GARHWAL	42014277	V	N	162	N	01-FEB-22	22-FEB-22	207101101	03	02	12	1,23,76,32
2971	PAURI GARHWAL	42014277	V	N	163	N	01-FEB-22	22-FEB-22	207101101	03	02	12	1,17,72,97
2972	PAURI GARHWAL	42014277	V	N	164	N	01-FEB-22	22-FEB-22	207101101	03	02	12	19,19,15
2973	PAURI GARHWAL	42014277	V	N	167	N	01-FEB-22	22-FEB-22	207101101	03	02	12	73,70
2974	PAURI GARHWAL	42014277	V	N	165	N	01-FEB-22	22-FEB-22	207101105	03	01	12	2,07,01,73
2975	PAURI GARHWAL	42014277	V	N	166	N	01-FEB-22	22-FEB-22	207101105	03	02	12	26,34
2976	PAURI GARHWAL	42014634	V	N	209	N	01-FEB-22	22-FEB-22	207101115	03	02	13	54,41,88

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2977	PAURI GARHWAL	42004220	V	N	251	N	01-FEB-22	23-FEB-22	207101115	03	02	13		36,39,57
2978	PAURI GARHWAL	42004275	V	N	179	N	01-FEB-22	23-FEB-22	207101101	03	02	12		18,63,50
2979	PAURI GARHWAL	42004275	V	N	180	N	01-FEB-22	23-FEB-22	207101101	03	02	12		1,22,98,94
2980	PAURI GARHWAL	42004275	V	N	181	N	01-FEB-22	23-FEB-22	207101101	03	02	12		1,11,89,73
2981	PAURI GARHWAL	42004275	V	N	176	N	01-FEB-22	23-FEB-22	207101105	03	02	12		2,42,27
2982	PAURI GARHWAL	42004275	V	N	177	N	01-FEB-22	23-FEB-22	207101105	03	02	12		17,75,69
2983	PAURI GARHWAL	42004275	V	N	178	N	01-FEB-22	23-FEB-22	207101105	03	02	12		44,78,76
2984	PAURI GARHWAL	42004275	V	N	182	N	01-FEB-22	23-FEB-22	207101105	03	02	12		66,16,44
2985	PAURI GARHWAL	42004275	V	N	183	N	01-FEB-22	23-FEB-22	207101105	03	02	12		7,30,08
2986	PAURI GARHWAL	42014277	V	N	234	N	01-FEB-22	23-FEB-22	207101101	03	02	12		60,67,92
2987	PAURI GARHWAL	42014277	V	N	235	N	01-FEB-22	23-FEB-22	207101101	03	02	12		75,90,92
2988	PAURI GARHWAL	42014277	V	N	236	N	01-FEB-22	23-FEB-22	207101101	03	02	12		69,40
2989	PAURI GARHWAL	42014277	V	N	233	N	01-FEB-22	23-FEB-22	207101105	03	02	12		4,94,56
2990	PAURI GARHWAL	42014277	V	N	237	N	01-FEB-22	23-FEB-22	207101105	03	02	12		23,54,83
2991	PAURI GARHWAL	42014277	V	N	239	N	01-FEB-22	23-FEB-22	207101105	03	02	12		1,60,61,76
2992	PAURI GARHWAL	42014277	V	N	232	N	01-FEB-22	23-FEB-22	207101105	04	01	12		23,10
2993	PAURI GARHWAL	42024277	V	N	202	N	01-FEB-22	23-FEB-22	207101101	04	01	12		14,98,88
2994	PAURI GARHWAL	42024277	V	N	201	N	01-FEB-22	23-FEB-22	207101105	04	01	12		11,79,15
2995	PAURI GARHWAL	42034277	V	N	175	N	01-FEB-22	23-FEB-22	207101101	03	02	12		4,98,75
2996	PAURI GARHWAL	42044220	V	N	184	N	01-FEB-22	23-FEB-22	207101115	03	02	13		4,69,00
2997	PAURI GARHWAL	42044220	V	N	185	N	01-FEB-22	23-FEB-22	207101115	03	02	13		1,31,60
2998	PAURI GARHWAL	42002103	V	N	186	N	01-FEB-22	24-FEB-22	207101115	03	02	13		70,21,60
2999	PAURI GARHWAL	42002253	V	N	192	N	01-FEB-22	24-FEB-22	207101115	03	02	13		4,07,00
3000	PAURI GARHWAL	42002258	V	N	187	N	01-FEB-22	24-FEB-22	207101115	03	02	13		8,89,90
3001	PAURI GARHWAL	42002259	V	N	188	N	01-FEB-22	24-FEB-22	207101115	03	02	13		47,68,40
3002	PAURI GARHWAL	42002688	V	N	189	N	01-FEB-22	24-FEB-22	207101115	03	02	13		1,00,21,50
3003	PAURI GARHWAL	42004217	V	N	191	N	01-FEB-22	24-FEB-22	207101115	03	02	13		5,55,50
3004	PAURI GARHWAL	42004259	V	N	254	N	01-FEB-22	24-FEB-22	207101115	03	02	13		1,56,80
3005	PAURI GARHWAL	42004520	V	N	190	N	01-FEB-22	24-FEB-22	207101115	03	02	13		4,00,04
3006	PAURI GARHWAL	42005523	V	N	193	N	01-FEB-22	24-FEB-22	207101115	03	02	13		2,25,77
3007	PAURI GARHWAL	42005523	V	N	194	N	01-FEB-22	24-FEB-22	207101115	03	02	13		2,82,80
3008	PAURI GARHWAL	42014277	V	N	242	N	01-FEB-22	24-FEB-22	207101105	03	02	12		60,70

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3009	PAURI	GARHWAL	42014277	V	N		240	N	01-FEB-22	24-FEB-22	207101109	06	02	12	1,74,45,12
3010	PAURI	GARHWAL	42014277	V	N		241	N	01-FEB-22	24-FEB-22	207101109	06	02	12	27,05,15
3011	PAURI	GARHWAL	42044277	V	N		204	N	01-FEB-22	24-FEB-22	207101109	03	02	12	53,82,71
3012	PAURI	GARHWAL	42044277	V	N		205	N	01-FEB-22	24-FEB-22	207101109	03	02	12	1,63,89,95
3013	PAURI	GARHWAL	42044277	V	N		206	N	01-FEB-22	24-FEB-22	207101109	03	02	12	1,66,96,09
3014	PAURI	GARHWAL	42045457	V	N		195	N	01-FEB-22	24-FEB-22	207101115	03	02	13	54,49,60
3015	PAURI	GARHWAL	42045457	V	N		196	N	01-FEB-22	24-FEB-22	207101115	03	02	13	52,92,40
3016	PAURI	GARHWAL	42004217	V	N		252	N	01-FEB-22	25-FEB-22	207101115	03	02	13	49,91,10
3017	PAURI	GARHWAL	42004235	V	N		197	N	01-FEB-22	25-FEB-22	207101101	03	02	12	5,49,12
3018	PAURI	GARHWAL	42004235	V	N		198	N	01-FEB-22	25-FEB-22	207101101	03	02	12	5,49,12
3019	PAURI	GARHWAL	42004235	V	N		199	N	01-FEB-22	25-FEB-22	207101101	03	02	12	5,49,12
3020	PAURI	GARHWAL	42004258	V	N		253	N	01-FEB-22	25-FEB-22	207101115	03	02	13	74,53,90
3021	PAURI	GARHWAL	42004512	V	N		200	N	01-FEB-22	25-FEB-22	207101115	03	02	13	23,97,30
3022	PAURI	GARHWAL	42012646	V	N		228	N	01-FEB-22	25-FEB-22	207101115	03	02	13	10,28,46
3023	PAURI	GARHWAL	42014277	V	N		243	N	01-FEB-22	25-FEB-22	207101105	03	02	12	1,79,20,00
3024	PAURI	GARHWAL	42025544	V	N		203	N	01-FEB-22	25-FEB-22	207101115	03	02	13	49,91,10
3025	PAURI	GARHWAL	42026355	V	N		208	N	01-FEB-22	25-FEB-22	207101115	03	02	13	50,17,60
3026	PAURI	GARHWAL	42034277	V	N		207	N	01-FEB-22	25-FEB-22	207101105	03	02	12	4,22,98
3027	PAURI	GARHWAL	42002551	V	N		238	N	01-FEB-22	28-FEB-22	207101115	03	02	13	52,92,40
3028	PAURI	GARHWAL	42002551	V	N		244	N	01-FEB-22	28-FEB-22	207101115	03	02	13	74,53,90
3029	PAURI	GARHWAL	42004275	V	N		212	N	01-FEB-22	28-FEB-22	207101101	03	02	12	2,72,48
3030	PAURI	GARHWAL	42004275	V	N		213	N	01-FEB-22	28-FEB-22	207101101	03	02	12	89,91,84
3031	PAURI	GARHWAL	42004275	V	N		214	N	01-FEB-22	28-FEB-22	207101101	03	02	12	81,80,89
3032	PAURI	GARHWAL	42004275	V	N		215	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,50,44,18
3033	PAURI	GARHWAL	42004275	V	N		216	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,65,35,48
3034	PAURI	GARHWAL	42004275	V	N		223	N	01-FEB-22	28-FEB-22	207101105	03	02	12	2,00,00,00
3035	PAURI	GARHWAL	42004275	V	N		224	N	01-FEB-22	28-FEB-22	207101105	03	02	12	25,62,74
3036	PAURI	GARHWAL	42004521	V	N		246	N	01-FEB-22	28-FEB-22	207101115	03	02	13	4,21,60
3037	PAURI	GARHWAL	42006285	V	N		255	N	01-FEB-22	28-FEB-22	207101115	03	02	13	18,53,24
3038	PAURI	GARHWAL	42014227	V	N		227	N	01-FEB-22	28-FEB-22	207101115	03	02	13	49,12,50
3039	PAURI	GARHWAL	42014277	V	N		245	N	01-FEB-22	28-FEB-22	207101101	03	02	12	3,19,98
3040	PAURI	GARHWAL	42014277	V	N		229	N	01-FEB-22	28-FEB-22	207101800	04	02	09	1,03,11

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3041	PAURI GARHWAL	42014277	V	N	230	N	01-FEB-22	28-FEB-22	207101800	04	02	09	5,60,58
3042	PAURI GARHWAL	42014277	V	N	231	N	01-FEB-22	28-FEB-22	207101800	04	02	09	9,27,06
3043	PAURI GARHWAL	42034277	V	N	218	N	01-FEB-22	28-FEB-22	207101101	03	02	12	22,36,20
3044	PAURI GARHWAL	42034277	V	N	219	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,09,84,55
3045	PAURI GARHWAL	42034277	V	N	220	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,11,89,73
3046	PAURI GARHWAL	42034277	V	N	221	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,87,91
3047	PAURI GARHWAL	42034277	V	N	217	N	01-FEB-22	28-FEB-22	207101104	03	02	12	72,30,44
3048	PITHORAGARH	38064277	V	N	103	N	01-FEB-22	01-FEB-22	207101101	03	01	12	75,93,98
3049	PITHORAGARH	38064277	V	N	101	N	01-FEB-22	01-FEB-22	207101101	03	02	12	3,30,46,77
3050	PITHORAGARH	38064277	V	N	104	N	01-FEB-22	01-FEB-22	207101105	03	01	12	1,17,53,03
3051	PITHORAGARH	38064277	V	N	100	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,31,77,34
3052	PITHORAGARH	38064277	V	N	106	N	01-FEB-22	01-FEB-22	207101105	03	02	12	4,36,57
3053	PITHORAGARH	38064277	V	N	107	N	01-FEB-22	01-FEB-22	207101105	03	02	12	55,12,51
3054	PITHORAGARH	38064277	V	N	102	N	01-FEB-22	01-FEB-22	207101105	04	01	12	4,14,26
3055	PITHORAGARH	38064277	V	N	105	N	01-FEB-22	01-FEB-22	207101109	03	02	12	35,14,97
3056	PITHORAGARH	38064277	V	N	108	N	01-FEB-22	01-FEB-22	207101109	06	02	12	75,40,08
3057	PITHORAGARH	38084277	V	N	3	N	01-FEB-22	01-FEB-22	207101101	03	01	12	23,86,46
3058	PITHORAGARH	38084277	V	N	1	N	01-FEB-22	01-FEB-22	207101101	03	02	12	1,18,00,66
3059	PITHORAGARH	38084277	V	N	4	N	01-FEB-22	01-FEB-22	207101105	03	01	12	33,66,50
3060	PITHORAGARH	38084277	V	N	2	N	01-FEB-22	01-FEB-22	207101105	03	02	12	66,23,71
3061	PITHORAGARH	38084277	V	N	7	N	01-FEB-22	01-FEB-22	207101105	03	02	12	2,76,09
3062	PITHORAGARH	38084277	V	N	5	N	01-FEB-22	01-FEB-22	207101109	03	02	12	12,62,02
3063	PITHORAGARH	38084277	V	N	6	N	01-FEB-22	01-FEB-22	207101109	06	02	12	16,05,22
3064	PITHORAGARH	38094277	V	N	239	N	01-FEB-22	01-FEB-22	207101101	03	01	12	36,34,40
3065	PITHORAGARH	38094277	V	N	235	N	01-FEB-22	01-FEB-22	207101101	03	02	12	1,28,33,23
3066	PITHORAGARH	38094277	V	N	237	N	01-FEB-22	01-FEB-22	207101101	04	01	12	3,71,90
3067	PITHORAGARH	38094277	V	N	238	N	01-FEB-22	01-FEB-22	207101105	03	01	12	61,37,26
3068	PITHORAGARH	38094277	V	N	234	N	01-FEB-22	01-FEB-22	207101105	03	02	12	58,03,64
3069	PITHORAGARH	38094277	V	N	241	N	01-FEB-22	01-FEB-22	207101105	03	02	12	4,69,55
3070	PITHORAGARH	38094277	V	N	242	N	01-FEB-22	01-FEB-22	207101105	03	02	12	16,04,84
3071	PITHORAGARH	38094277	V	N	236	N	01-FEB-22	01-FEB-22	207101105	04	01	12	3,54,44
3072	PITHORAGARH	38094277	V	N	240	N	01-FEB-22	01-FEB-22	207101109	03	02	12	21,67,89

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3073	PITHORAGARH	38094277	V	N		244	N	01-FEB-22	01-FEB-22	207101109 03 02 12	1,95,69
3074	PITHORAGARH	38094277	V	N		243	N	01-FEB-22	01-FEB-22	207101109 06 02 12	54,50,50
3075	PITHORAGARH	38004276	V	N		38	N	01-FEB-22	02-FEB-22	207101101 03 01 12	5,56,96,20
3076	PITHORAGARH	38004276	V	N		39	N	01-FEB-22	02-FEB-22	207101105 03 01 12	9,17,23,13
3077	PITHORAGARH	38004276	V	N		19	N	01-FEB-22	02-FEB-22	207101105 03 02 12	54,82,07
3078	PITHORAGARH	38004276	V	N		22	N	01-FEB-22	02-FEB-22	207101105 03 02 12	2,80,38,62
3079	PITHORAGARH	38004276	V	N		20	N	01-FEB-22	02-FEB-22	207101109 03 02 12	2,34,04,25
3080	PITHORAGARH	38004276	V	N		23	N	01-FEB-22	02-FEB-22	207101109 05 02 12	67,70,38
3081	PITHORAGARH	38004276	V	N		24	N	01-FEB-22	02-FEB-22	207101109 05 02 12	13,79,21
3082	PITHORAGARH	38004276	V	N		21	N	01-FEB-22	02-FEB-22	207101109 06 02 12	15,39,32,29
3083	PITHORAGARH	38004276	V	N		40	N	01-FEB-22	02-FEB-22	207101111 03 02 12	32,78,00
3084	PITHORAGARH	38004276	V	N		41	N	01-FEB-22	02-FEB-22	207101111 03 02 12	2,00,00
3085	PITHORAGARH	38074277	V	N		11	N	01-FEB-22	02-FEB-22	207101101 03 01 12	81,19,35
3086	PITHORAGARH	38074277	V	N		123	N	01-FEB-22	02-FEB-22	207101101 03 02 12	1,85,05,77
3087	PITHORAGARH	38074277	V	N		9	N	01-FEB-22	02-FEB-22	207101101 04 01 12	24,41,69
3088	PITHORAGARH	38074277	V	N		12	N	01-FEB-22	02-FEB-22	207101105 03 01 12	1,65,92,83
3089	PITHORAGARH	38074277	V	N		13	N	01-FEB-22	02-FEB-22	207101105 03 02 12	36,34,00
3090	PITHORAGARH	38074277	V	N		16	N	01-FEB-22	02-FEB-22	207101105 03 02 12	2,68,20
3091	PITHORAGARH	38074277	V	N		18	N	01-FEB-22	02-FEB-22	207101105 03 02 12	10,81,94
3092	PITHORAGARH	38074277	V	N		8	N	01-FEB-22	02-FEB-22	207101105 03 02 12	86,91,48
3093	PITHORAGARH	38074277	V	N		10	N	01-FEB-22	02-FEB-22	207101105 04 01 12	5,15,59
3094	PITHORAGARH	38074277	V	N		15	N	01-FEB-22	02-FEB-22	207101109 03 02 12	2,01,65
3095	PITHORAGARH	38074277	V	N		17	N	01-FEB-22	02-FEB-22	207101109 03 02 12	49,83,49
3096	PITHORAGARH	38074277	V	N		14	N	01-FEB-22	02-FEB-22	207101109 06 02 12	1,51,74,39
3097	PITHORAGARH	38104277	V	N		31	N	01-FEB-22	02-FEB-22	207101101 03 01 12	43,26,97
3098	PITHORAGARH	38104277	V	N		25	N	01-FEB-22	02-FEB-22	207101101 03 02 12	1,78,90,10
3099	PITHORAGARH	38104277	V	N		27	N	01-FEB-22	02-FEB-22	207101101 04 01 12	2,81,84
3100	PITHORAGARH	38104277	V	N		30	N	01-FEB-22	02-FEB-22	207101105 03 01 12	1,36,44,31
3101	PITHORAGARH	38104277	V	N		26	N	01-FEB-22	02-FEB-22	207101105 03 02 12	76,49,14
3102	PITHORAGARH	38104277	V	N		29	N	01-FEB-22	02-FEB-22	207101105 03 02 12	4,29,90
3103	PITHORAGARH	38104277	V	N		32	N	01-FEB-22	02-FEB-22	207101105 03 02 12	13,51,50
3104	PITHORAGARH	38104277	V	N		35	N	01-FEB-22	02-FEB-22	207101105 03 02 12	46,07,26

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3105	PITHORAGARH	38104277	V	N	36	N	01-FEB-22	02-FEB-22	207101105	03	02	12	7,19,91
3106	PITHORAGARH	38104277	V	N	28	N	01-FEB-22	02-FEB-22	207101105	04	01	12	4,44,15
3107	PITHORAGARH	38104277	V	N	33	N	01-FEB-22	02-FEB-22	207101109	03	02	12	49,72,37
3108	PITHORAGARH	38104277	V	N	37	N	01-FEB-22	02-FEB-22	207101109	03	02	12	27,67,39
3109	PITHORAGARH	38104277	V	N	34	N	01-FEB-22	02-FEB-22	207101109	06	02	12	1,64,57,96
3110	PITHORAGARH	38004276	V	N	46	N	01-FEB-22	03-FEB-22	207101101	03	02	12	41,59,48,99
3111	PITHORAGARH	38004276	V	N	53	N	01-FEB-22	03-FEB-22	207101101	03	02	12	3,27,75
3112	PITHORAGARH	38004276	V	N	48	N	01-FEB-22	03-FEB-22	207101101	04	01	12	2,12,79,22
3113	PITHORAGARH	38004276	V	N	52	N	01-FEB-22	03-FEB-22	207101101	07	00	12	6,52,83
3114	PITHORAGARH	38004276	V	N	44	N	01-FEB-22	03-FEB-22	207101105	03	02	12	1,10,84,42
3115	PITHORAGARH	38004276	V	N	47	N	01-FEB-22	03-FEB-22	207101105	03	02	12	12,06,58,79
3116	PITHORAGARH	38004276	V	N	50	N	01-FEB-22	03-FEB-22	207101105	03	02	12	61,50,02
3117	PITHORAGARH	38004276	V	N	49	N	01-FEB-22	03-FEB-22	207101105	04	01	12	92,70,90
3118	PITHORAGARH	38004276	V	N	51	N	01-FEB-22	03-FEB-22	207101105	07	00	12	83,65
3119	PITHORAGARH	38004276	V	N	45	N	01-FEB-22	03-FEB-22	207101109	03	02	12	7,70,17,02
3120	PITHORAGARH	38004276	V	N	54	N	01-FEB-22	03-FEB-22	207101109	06	02	12	7,48,16
3121	PITHORAGARH	38024277	V	N	63	N	01-FEB-22	03-FEB-22	207101101	04	01	12	13,02,14
3122	PITHORAGARH	38024277	V	N	55	N	01-FEB-22	03-FEB-22	207101105	03	02	12	9,21,52
3123	PITHORAGARH	38024277	V	N	58	N	01-FEB-22	03-FEB-22	207101105	03	02	12	66,73,36
3124	PITHORAGARH	38024277	V	N	60	N	01-FEB-22	03-FEB-22	207101105	03	02	12	13,16,64
3125	PITHORAGARH	38024277	V	N	62	N	01-FEB-22	03-FEB-22	207101105	03	02	12	7,36,84
3126	PITHORAGARH	38024277	V	N	64	N	01-FEB-22	03-FEB-22	207101105	04	01	12	4,40,98
3127	PITHORAGARH	38024277	V	N	56	N	01-FEB-22	03-FEB-22	207101109	03	02	12	20,13,61
3128	PITHORAGARH	38024277	V	N	61	N	01-FEB-22	03-FEB-22	207101109	03	02	12	41,54,20
3129	PITHORAGARH	38024277	V	N	59	N	01-FEB-22	03-FEB-22	207101109	05	02	12	2,24,03
3130	PITHORAGARH	38024277	V	N	57	N	01-FEB-22	03-FEB-22	207101109	06	02	12	1,65,60,11
3131	PITHORAGARH	38044220	V	N	42	N	01-FEB-22	03-FEB-22	207101115	03	02	13	48,67,20
3132	PITHORAGARH	38104277	V	N	43	N	01-FEB-22	03-FEB-22	207101109	03	02	12	12,90,46
3133	PITHORAGARH	38002132	V	N	65	N	01-FEB-22	04-FEB-22	207101115	03	02	13	4,69,00
3134	PITHORAGARH	38002132	V	N	66	N	01-FEB-22	04-FEB-22	207101115	03	02	13	3,86,40
3135	PITHORAGARH	38004217	V	N	67	N	01-FEB-22	04-FEB-22	207101115	03	02	13	49,91,10
3136	PITHORAGARH	38004276	V	N	74	N	01-FEB-22	04-FEB-22	207101101	03	02	12	19,69,81

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3137	PITHORAGARH	38004276	V	N	75	N	01-FEB-22	04-FEB-22	207101101	03	02	12	74,92,59
3138	PITHORAGARH	38004276	V	N	76	N	01-FEB-22	04-FEB-22	207101101	03	02	12	73,55,21
3139	PITHORAGARH	38004276	V	N	77	N	01-FEB-22	04-FEB-22	207101109	06	02	12	30,06,48
3140	PITHORAGARH	38004276	V	N	78	N	01-FEB-22	04-FEB-22	207101109	06	02	12	1,50,44,18
3141	PITHORAGARH	38004276	V	N	79	N	01-FEB-22	04-FEB-22	207101109	06	02	12	1,61,56,80
3142	PITHORAGARH	38004507	V	N	68	N	01-FEB-22	04-FEB-22	207101115	03	02	13	3,43,00
3143	PITHORAGARH	38004507	V	N	69	N	01-FEB-22	04-FEB-22	207101115	03	02	13	6,74,30
3144	PITHORAGARH	38004276	V	N	82	N	01-FEB-22	05-FEB-22	207101101	03	02	12	7,62,30
3145	PITHORAGARH	38004276	V	N	83	N	01-FEB-22	05-FEB-22	207101101	03	02	12	4,97,64
3146	PITHORAGARH	38004276	V	N	84	N	01-FEB-22	05-FEB-22	207101101	03	02	12	4,29,00
3147	PITHORAGARH	38004276	V	N	85	N	01-FEB-22	05-FEB-22	207101101	03	02	12	11,15,73
3148	PITHORAGARH	38004276	V	N	89	N	01-FEB-22	05-FEB-22	207101101	03	02	12	10,63,59
3149	PITHORAGARH	38004276	V	N	96	N	01-FEB-22	05-FEB-22	207101101	03	02	12	3,29,18
3150	PITHORAGARH	38004276	V	N	98	N	01-FEB-22	05-FEB-22	207101101	03	02	12	3,92,23
3151	PITHORAGARH	38004276	V	N	73	N	01-FEB-22	05-FEB-22	207101105	03	01	12	33,18,30
3152	PITHORAGARH	38004276	V	N	94	N	01-FEB-22	05-FEB-22	207101105	03	01	12	7,10,10
3153	PITHORAGARH	38004276	V	N	80	N	01-FEB-22	05-FEB-22	207101105	03	02	12	14,47,47
3154	PITHORAGARH	38004276	V	N	88	N	01-FEB-22	05-FEB-22	207101105	03	02	12	5,11,76
3155	PITHORAGARH	38004276	V	N	92	N	01-FEB-22	05-FEB-22	207101105	03	02	12	18,24,36
3156	PITHORAGARH	38004276	V	N	95	N	01-FEB-22	05-FEB-22	207101105	03	02	12	1,56,00
3157	PITHORAGARH	38004276	V	N	97	N	01-FEB-22	05-FEB-22	207101105	03	02	12	2,49,30
3158	PITHORAGARH	38004276	V	N	86	N	01-FEB-22	05-FEB-22	207101109	03	02	12	11,12,59
3159	PITHORAGARH	38004276	V	N	90	N	01-FEB-22	05-FEB-22	207101109	03	02	12	7,33,26
3160	PITHORAGARH	38004276	V	N	93	N	01-FEB-22	05-FEB-22	207101109	05	02	12	10,82,95
3161	PITHORAGARH	38004276	V	N	87	N	01-FEB-22	05-FEB-22	207101109	06	02	12	6,33,68
3162	PITHORAGARH	38004276	V	N	99	N	01-FEB-22	05-FEB-22	207101109	06	02	12	4,23,36
3163	PITHORAGARH	38024277	V	N	71	N	01-FEB-22	05-FEB-22	207101101	03	02	12	5,37,18,96
3164	PITHORAGARH	38024277	V	N	70	N	01-FEB-22	05-FEB-22	207101105	03	02	12	2,32,17,41
3165	PITHORAGARH	38025688	V	N	72	N	01-FEB-22	05-FEB-22	207101115	03	02	13	4,18,14
3166	PITHORAGARH	38084227	V	N	91	N	01-FEB-22	05-FEB-22	207101115	03	02	13	15,69,73
3167	PITHORAGARH	38094277	V	N	247	N	01-FEB-22	05-FEB-22	207101101	03	02	12	1,89,52
3168	PITHORAGARH	38002103	V	N	119	N	01-FEB-22	07-FEB-22	207101115	03	02	13	70,21,60

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3169	PITHORAGARH	38002103	V	N		120	N	01-FEB-22	07-FEB-22	207101115 03 02 13	24,90,53
3170	PITHORAGARH	38002103	V	N		121	N	01-FEB-22	07-FEB-22	207101115 03 02 13	3,86,40
3171	PITHORAGARH	38002551	V	N		122	N	01-FEB-22	07-FEB-22	207101115 03 02 13	46,24,30
3172	PITHORAGARH	38044277	V	N		115	N	01-FEB-22	07-FEB-22	207101101 03 01 12	77,06,69
3173	PITHORAGARH	38044277	V	N		109	N	01-FEB-22	07-FEB-22	207101101 03 02 12	4,93,15,79
3174	PITHORAGARH	38044277	V	N		112	N	01-FEB-22	07-FEB-22	207101101 04 01 12	1,98,38
3175	PITHORAGARH	38044277	V	N		114	N	01-FEB-22	07-FEB-22	207101105 03 01 12	1,53,04,40
3176	PITHORAGARH	38044277	V	N		110	N	01-FEB-22	07-FEB-22	207101105 03 02 12	1,85,26,65
3177	PITHORAGARH	38044277	V	N		113	N	01-FEB-22	07-FEB-22	207101105 03 02 12	9,17,68
3178	PITHORAGARH	38044277	V	N		116	N	01-FEB-22	07-FEB-22	207101105 03 02 12	12,94,10
3179	PITHORAGARH	38044277	V	N		140	N	01-FEB-22	07-FEB-22	207101105 03 02 12	44,20,90
3180	PITHORAGARH	38044277	V	N		111	N	01-FEB-22	07-FEB-22	207101105 04 01 12	6,77,61
3181	PITHORAGARH	38044277	V	N		117	N	01-FEB-22	07-FEB-22	207101109 03 02 12	62,71,05
3182	PITHORAGARH	38044277	V	N		118	N	01-FEB-22	07-FEB-22	207101109 06 02 12	2,40,22,83
3183	PITHORAGARH	38004276	V	N		141	N	01-FEB-22	08-FEB-22	207101101 03 02 12	3,87,53
3184	PITHORAGARH	38004276	V	N		142	N	01-FEB-22	08-FEB-22	207101101 03 02 12	2,01,65
3185	PITHORAGARH	38004276	V	N		143	N	01-FEB-22	08-FEB-22	207101109 03 02 12	1,90,24
3186	PITHORAGARH	38004504	V	N		131	N	01-FEB-22	08-FEB-22	207101115 03 02 13	4,44,40
3187	PITHORAGARH	38006515	V	N		132	N	01-FEB-22	08-FEB-22	207101115 03 02 13	3,77,18
3188	PITHORAGARH	38024277	V	N		124	N	01-FEB-22	08-FEB-22	207101101 03 01 12	99,28,06
3189	PITHORAGARH	38024277	V	N		125	N	01-FEB-22	08-FEB-22	207101105 03 01 12	1,62,91,07
3190	PITHORAGARH	38044277	V	N		133	N	01-FEB-22	08-FEB-22	207101101 03 02 12	7,70,28
3191	PITHORAGARH	38044277	V	N		134	N	01-FEB-22	08-FEB-22	207101101 03 02 12	80,28,16
3192	PITHORAGARH	38044277	V	N		135	N	01-FEB-22	08-FEB-22	207101101 03 02 12	77,08,92
3193	PITHORAGARH	38044277	V	N		136	N	01-FEB-22	08-FEB-22	207101101 03 02 12	20,31,56
3194	PITHORAGARH	38044277	V	N		137	N	01-FEB-22	08-FEB-22	207101101 03 02 12	74,55,36
3195	PITHORAGARH	38044277	V	N		138	N	01-FEB-22	08-FEB-22	207101101 03 02 12	69,41,96
3196	PITHORAGARH	38044277	V	N		139	N	01-FEB-22	08-FEB-22	207101101 03 02 12	35,62,24
3197	PITHORAGARH	38044277	V	N		147	N	01-FEB-22	08-FEB-22	207101101 03 02 12	9,51,06
3198	PITHORAGARH	38084277	V	N		129	N	01-FEB-22	08-FEB-22	207101109 03 02 12	8,42,69
3199	PITHORAGARH	38084277	V	N		126	N	01-FEB-22	08-FEB-22	207101109 06 02 12	1,85,22,24
3200	PITHORAGARH	38084277	V	N		127	N	01-FEB-22	08-FEB-22	207101109 06 02 12	1,72,46,73

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3201	PITHORAGARH	38084277	V	N		128	N	01-FEB-22	08-FEB-22	207101109 06 02 12	11,48,88
3202	PITHORAGARH	38102255	V	N		130	N	01-FEB-22	08-FEB-22	207101115 03 02 13	1,02,83,50
3203	PITHORAGARH	38002661	V	N		145	N	01-FEB-22	09-FEB-22	207101115 03 02 13	94,45,10
3204	PITHORAGARH	38002964	V	N		146	N	01-FEB-22	09-FEB-22	207101115 03 02 13	80,30,30
3205	PITHORAGARH	38005690	V	N		144	N	01-FEB-22	09-FEB-22	207101115 03 02 13	4,19,10
3206	PITHORAGARH	38014277	V	N		153	N	01-FEB-22	09-FEB-22	207101101 03 01 12	1,34,32,61
3207	PITHORAGARH	38014277	V	N		149	N	01-FEB-22	09-FEB-22	207101101 03 02 12	8,04,81,70
3208	PITHORAGARH	38014277	V	N		151	N	01-FEB-22	09-FEB-22	207101101 04 01 12	28,57,96
3209	PITHORAGARH	38014277	V	N		152	N	01-FEB-22	09-FEB-22	207101105 03 01 12	2,57,71,00
3210	PITHORAGARH	38014277	V	N		148	N	01-FEB-22	09-FEB-22	207101105 03 02 12	2,93,10,25
3211	PITHORAGARH	38014277	V	N		154	N	01-FEB-22	09-FEB-22	207101105 03 02 12	14,90,70
3212	PITHORAGARH	38014277	V	N		156	N	01-FEB-22	09-FEB-22	207101105 03 02 12	34,73,97
3213	PITHORAGARH	38014277	V	N		159	N	01-FEB-22	09-FEB-22	207101105 03 02 12	78,60,63
3214	PITHORAGARH	38014277	V	N		161	N	01-FEB-22	09-FEB-22	207101105 03 02 12	2,48,12
3215	PITHORAGARH	38014277	V	N		162	N	01-FEB-22	09-FEB-22	207101105 03 02 12	4,07,09
3216	PITHORAGARH	38014277	V	N		150	N	01-FEB-22	09-FEB-22	207101105 04 01 12	5,06,27
3217	PITHORAGARH	38014277	V	N		155	N	01-FEB-22	09-FEB-22	207101109 03 02 12	1,62,59,42
3218	PITHORAGARH	38014277	V	N		160	N	01-FEB-22	09-FEB-22	207101109 03 02 12	10,49,93
3219	PITHORAGARH	38014277	V	N		157	N	01-FEB-22	09-FEB-22	207101109 05 02 12	4,28,99
3220	PITHORAGARH	38014277	V	N		158	N	01-FEB-22	09-FEB-22	207101109 06 02 12	3,86,18,52
3221	PITHORAGARH	38054518	V	N		214	N	01-FEB-22	09-FEB-22	207101109 06 02 12	1,21,05,97
3222	PITHORAGARH	38104277	V	N		266	N	01-FEB-22	09-FEB-22	207101109 03 02 12	5,13,52
3223	PITHORAGARH	38104277	V	N		267	N	01-FEB-22	09-FEB-22	207101109 03 02 12	77,08,92
3224	PITHORAGARH	38104277	V	N		268	N	01-FEB-22	09-FEB-22	207101109 03 02 12	80,28,16
3225	PITHORAGARH	38004276	V	N		187	N	01-FEB-22	10-FEB-22	207101101 03 01 12	1,60,38
3226	PITHORAGARH	38004276	V	N		184	N	01-FEB-22	10-FEB-22	207101101 03 02 12	14,30,10
3227	PITHORAGARH	38004276	V	N		185	N	01-FEB-22	10-FEB-22	207101101 03 02 12	6,03,86
3228	PITHORAGARH	38004276	V	N		202	N	01-FEB-22	10-FEB-22	207101101 03 02 12	3,68,60
3229	PITHORAGARH	38004276	V	N		204	N	01-FEB-22	10-FEB-22	207101101 03 02 12	2,14,00
3230	PITHORAGARH	38004276	V	N		217	N	01-FEB-22	10-FEB-22	207101101 03 02 12	3,24,31
3231	PITHORAGARH	38004276	V	N		218	N	01-FEB-22	10-FEB-22	207101105 03 01 12	29,13,98
3232	PITHORAGARH	38004276	V	N		219	N	01-FEB-22	10-FEB-22	207101105 03 01 12	5,94,90

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3233	PITHORAGARH	38004276	V	N	220	N	01-FEB-22	10-FEB-22	207101105	03	01	12	1,74,33
3234	PITHORAGARH	38004276	V	N	183	N	01-FEB-22	10-FEB-22	207101105	03	02	12	2,67,49
3235	PITHORAGARH	38004276	V	N	186	N	01-FEB-22	10-FEB-22	207101105	03	02	12	1,34,10
3236	PITHORAGARH	38004276	V	N	203	N	01-FEB-22	10-FEB-22	207101105	03	02	12	3,47,14
3237	PITHORAGARH	38004276	V	N	216	N	01-FEB-22	10-FEB-22	207101105	03	02	12	4,78,58
3238	PITHORAGARH	38004276	V	N	221	N	01-FEB-22	10-FEB-22	207101105	03	02	12	91,73
3239	PITHORAGARH	38004276	V	N	222	N	01-FEB-22	10-FEB-22	207101105	03	02	12	11,55,42
3240	PITHORAGARH	38004572	V	N	198	N	01-FEB-22	10-FEB-22	207101115	03	02	13	49,91,10
3241	PITHORAGARH	38014277	V	N	199	N	01-FEB-22	10-FEB-22	207101109	03	02	12	1,85,05,33
3242	PITHORAGARH	38014277	V	N	200	N	01-FEB-22	10-FEB-22	207101109	03	02	12	18,16,61
3243	PITHORAGARH	38014277	V	N	201	N	01-FEB-22	10-FEB-22	207101109	03	02	12	59,65,99
3244	PITHORAGARH	38034277	V	N	192	N	01-FEB-22	10-FEB-22	207101101	03	01	12	74,03,97
3245	PITHORAGARH	38034277	V	N	188	N	01-FEB-22	10-FEB-22	207101101	03	02	12	2,67,79,50
3246	PITHORAGARH	38034277	V	N	190	N	01-FEB-22	10-FEB-22	207101101	04	01	12	6,19,57
3247	PITHORAGARH	38034277	V	N	191	N	01-FEB-22	10-FEB-22	207101105	03	01	12	1,38,14,11
3248	PITHORAGARH	38034277	V	N	189	N	01-FEB-22	10-FEB-22	207101105	03	02	12	95,64,59
3249	PITHORAGARH	38034277	V	N	193	N	01-FEB-22	10-FEB-22	207101105	03	02	12	4,57,97
3250	PITHORAGARH	38034277	V	N	196	N	01-FEB-22	10-FEB-22	207101105	03	02	12	69,35,72
3251	PITHORAGARH	38034277	V	N	194	N	01-FEB-22	10-FEB-22	207101109	03	02	12	64,35,63
3252	PITHORAGARH	38034277	V	N	195	N	01-FEB-22	10-FEB-22	207101109	05	02	12	1,73,87
3253	PITHORAGARH	38034277	V	N	174	N	01-FEB-22	10-FEB-22	207101109	06	02	12	1,26,05,65
3254	PITHORAGARH	38034277	V	N	175	N	01-FEB-22	10-FEB-22	207101109	06	02	12	7,12,47
3255	PITHORAGARH	38034277	V	N	176	N	01-FEB-22	10-FEB-22	207101109	06	02	12	40,63,99
3256	PITHORAGARH	38034277	V	N	177	N	01-FEB-22	10-FEB-22	207101109	06	02	12	10,54,46
3257	PITHORAGARH	38034277	V	N	178	N	01-FEB-22	10-FEB-22	207101109	06	02	12	1,41,78,90
3258	PITHORAGARH	38034277	V	N	179	N	01-FEB-22	10-FEB-22	207101109	06	02	12	45,71,19
3259	PITHORAGARH	38034277	V	N	180	N	01-FEB-22	10-FEB-22	207101109	06	02	12	13,91,89
3260	PITHORAGARH	38034277	V	N	181	N	01-FEB-22	10-FEB-22	207101109	06	02	12	1,41,78,90
3261	PITHORAGARH	38034277	V	N	182	N	01-FEB-22	10-FEB-22	207101109	06	02	12	45,71,19
3262	PITHORAGARH	38034277	V	N	197	N	01-FEB-22	10-FEB-22	207101109	06	02	12	1,79,16,59
3263	PITHORAGARH	38054277	V	N	166	N	01-FEB-22	10-FEB-22	207101101	03	02	12	93,60,83
3264	PITHORAGARH	38054277	V	N	167	N	01-FEB-22	10-FEB-22	207101101	03	02	12	68,22,27

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3265	PITHORAGARH	38054277	V	N	168	N	01-FEB-22	10-FEB-22	207101101	03	02	12	21,82,46
3266	PITHORAGARH	38054277	V	N	163	N	01-FEB-22	10-FEB-22	207101101	04	01	12	21,01,96
3267	PITHORAGARH	38054277	V	N	165	N	01-FEB-22	10-FEB-22	207101105	03	02	12	1,34,10
3268	PITHORAGARH	38054277	V	N	205	N	01-FEB-22	10-FEB-22	207101105	03	02	12	15,47,52
3269	PITHORAGARH	38054277	V	N	206	N	01-FEB-22	10-FEB-22	207101105	03	02	12	36,53,78
3270	PITHORAGARH	38054277	V	N	164	N	01-FEB-22	10-FEB-22	207101105	04	01	12	4,01,19
3271	PITHORAGARH	38054277	V	N	207	N	01-FEB-22	10-FEB-22	207101109	03	02	12	38,46,29
3272	PITHORAGARH	38064277	V	N	173	N	01-FEB-22	10-FEB-22	207101101	03	02	12	3,00,73
3273	PITHORAGARH	38064277	V	N	169	N	01-FEB-22	10-FEB-22	207101105	03	01	12	1,34,10
3274	PITHORAGARH	38064277	V	N	170	N	01-FEB-22	10-FEB-22	207101105	03	01	12	9,21,16
3275	PITHORAGARH	38064277	V	N	172	N	01-FEB-22	10-FEB-22	207101105	03	01	12	2,38,50
3276	PITHORAGARH	38064277	V	N	171	N	01-FEB-22	10-FEB-22	207101105	03	02	12	5,25,29
3277	PITHORAGARH	38002235	V	N	251	N	01-FEB-22	11-FEB-22	207101101	03	02	12	2,88,86
3278	PITHORAGARH	38004276	V	N	228	N	01-FEB-22	11-FEB-22	207101101	03	02	12	26,31,64
3279	PITHORAGARH	38004276	V	N	233	N	01-FEB-22	11-FEB-22	207101101	03	02	12	14,68,33
3280	PITHORAGARH	38004276	V	N	256	N	01-FEB-22	11-FEB-22	207101101	03	02	12	1,64,68
3281	PITHORAGARH	38004276	V	N	269	N	01-FEB-22	11-FEB-22	207101105	03	01	12	9,87,63
3282	PITHORAGARH	38004276	V	N	284	N	01-FEB-22	11-FEB-22	207101105	03	01	12	1,34,10
3283	PITHORAGARH	38004276	V	N	229	N	01-FEB-22	11-FEB-22	207101105	03	02	12	27,21,59
3284	PITHORAGARH	38004276	V	N	230	N	01-FEB-22	11-FEB-22	207101105	03	02	12	34,19
3285	PITHORAGARH	38004276	V	N	252	N	01-FEB-22	11-FEB-22	207101105	03	02	12	4,72,27
3286	PITHORAGARH	38004276	V	N	253	N	01-FEB-22	11-FEB-22	207101105	03	02	12	11,75,75
3287	PITHORAGARH	38004276	V	N	254	N	01-FEB-22	11-FEB-22	207101105	03	02	12	5,73
3288	PITHORAGARH	38004276	V	N	255	N	01-FEB-22	11-FEB-22	207101105	03	02	12	2,42,75
3289	PITHORAGARH	38004276	V	N	283	N	01-FEB-22	11-FEB-22	207101105	03	02	12	5,78,90
3290	PITHORAGARH	38004276	V	N	223	N	01-FEB-22	11-FEB-22	207101109	03	02	12	2,07,68
3291	PITHORAGARH	38004276	V	N	231	N	01-FEB-22	11-FEB-22	207101109	03	02	12	5,15,48
3292	PITHORAGARH	38004276	V	N	232	N	01-FEB-22	11-FEB-22	207101109	03	02	12	1,95,69
3293	PITHORAGARH	38024231	V	N	227	N	01-FEB-22	11-FEB-22	207101115	03	02	13	51,35,20
3294	PITHORAGARH	38054277	V	N	210	N	01-FEB-22	11-FEB-22	207101101	03	01	12	53,44,47
3295	PITHORAGARH	38054277	V	N	213	N	01-FEB-22	11-FEB-22	207101101	03	02	12	3,40,94,26
3296	PITHORAGARH	38054277	V	N	211	N	01-FEB-22	11-FEB-22	207101105	03	01	12	1,42,71,64

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3297	PITHORAGARH	38054277	V	N	209	N	01-FEB-22	11-FEB-22	207101105	03	02	12	27,45,91
3298	PITHORAGARH	38054277	V	N	212	N	01-FEB-22	11-FEB-22	207101105	03	02	12	1,08,15,58
3299	PITHORAGARH	38054277	V	N	224	N	01-FEB-22	11-FEB-22	207101105	03	02	12	2,32,00
3300	PITHORAGARH	38054277	V	N	225	N	01-FEB-22	11-FEB-22	207101105	03	02	12	11,82,79
3301	PITHORAGARH	38054277	V	N	226	N	01-FEB-22	11-FEB-22	207101105	03	02	12	7,85,22
3302	PITHORAGARH	38054277	V	N	208	N	01-FEB-22	11-FEB-22	207101109	06	02	12	2,28,57,63
3303	PITHORAGARH	38055676	V	N	215	N	01-FEB-22	11-FEB-22	207101115	03	02	13	33,42,42
3304	PITHORAGARH	38064277	V	N	245	N	01-FEB-22	11-FEB-22	207101105	03	02	12	20,40,18
3305	PITHORAGARH	38064277	V	N	246	N	01-FEB-22	11-FEB-22	207101105	03	02	12	72,62,64
3306	PITHORAGARH	38002132	V	N	257	N	01-FEB-22	15-FEB-22	207101115	03	02	13	90,39,00
3307	PITHORAGARH	38002551	V	N	258	N	01-FEB-22	15-FEB-22	207101115	03	02	13	3,00,80
3308	PITHORAGARH	38004276	V	N	248	N	01-FEB-22	15-FEB-22	207101101	03	02	12	82,67,69
3309	PITHORAGARH	38004276	V	N	249	N	01-FEB-22	15-FEB-22	207101101	03	02	12	1,11,89,73
3310	PITHORAGARH	38004276	V	N	250	N	01-FEB-22	15-FEB-22	207101101	03	02	12	1,09,84,55
3311	PITHORAGARH	38004276	V	N	260	N	01-FEB-22	15-FEB-22	207101101	03	02	12	2,23,80
3312	PITHORAGARH	38004276	V	N	261	N	01-FEB-22	15-FEB-22	207101101	03	02	12	3,69,42
3313	PITHORAGARH	38004276	V	N	262	N	01-FEB-22	15-FEB-22	207101105	03	01	12	8,77,59
3314	PITHORAGARH	38004276	V	N	263	N	01-FEB-22	15-FEB-22	207101105	03	02	12	74,29
3315	PITHORAGARH	38004276	V	N	264	N	01-FEB-22	15-FEB-22	207101105	03	02	12	1,93
3316	PITHORAGARH	38004520	V	N	259	N	01-FEB-22	15-FEB-22	207101115	03	02	13	3,64,00
3317	PITHORAGARH	38002253	V	N	273	N	01-FEB-22	16-FEB-22	207101115	03	02	13	57,77,10
3318	PITHORAGARH	38004276	V	N	265	N	01-FEB-22	16-FEB-22	207101101	03	02	12	2,88,35
3319	PITHORAGARH	38004276	V	N	272	N	01-FEB-22	16-FEB-22	207101101	03	02	12	6,46,55
3320	PITHORAGARH	38004276	V	N	278	N	01-FEB-22	16-FEB-22	207101101	03	02	12	17,03,00
3321	PITHORAGARH	38004276	V	N	279	N	01-FEB-22	16-FEB-22	207101101	03	02	12	83,20,00
3322	PITHORAGARH	38004276	V	N	270	N	01-FEB-22	16-FEB-22	207101105	03	01	12	8,25,30
3323	PITHORAGARH	38004276	V	N	271	N	01-FEB-22	16-FEB-22	207101105	03	01	12	8,93,35
3324	PITHORAGARH	38005641	V	N	274	N	01-FEB-22	16-FEB-22	207101115	03	02	13	81,50
3325	PITHORAGARH	38005641	V	N	275	N	01-FEB-22	16-FEB-22	207101115	03	02	13	32,68
3326	PITHORAGARH	38005641	V	N	276	N	01-FEB-22	16-FEB-22	207101115	03	02	13	6,94,10
3327	PITHORAGARH	38006473	V	N	277	N	01-FEB-22	16-FEB-22	207101115	03	02	13	52,92,40
3328	PITHORAGARH	38004276	V	N	280	N	01-FEB-22	17-FEB-22	207101101	03	02	12	16,14,44

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3329	PITHORAGARH	38004276	V	N		281	N	01-FEB-22	17-FEB-22	207101105 04 01 12	4,90,93
3330	PITHORAGARH	38094277	V	N		282	N	01-FEB-22	17-FEB-22	207101109 06 02 12	4,16,74
3331	PITHORAGARH	38004276	V	N		285	N	01-FEB-22	21-FEB-22	207101105 03 02 12	13,40,87
3332	PITHORAGARH	38054277	V	N		288	N	01-FEB-22	21-FEB-22	207101101 03 02 12	2,83,40
3333	PITHORAGARH	38054277	V	N		287	N	01-FEB-22	21-FEB-22	207101104 03 02 12	25,30,71
3334	PITHORAGARH	38054277	V	N		290	N	01-FEB-22	21-FEB-22	207101105 03 01 12	6,43,68
3335	PITHORAGARH	38054277	V	N		289	N	01-FEB-22	21-FEB-22	207101105 03 02 12	4,13,86
3336	PITHORAGARH	38074277	V	N		286	N	01-FEB-22	21-FEB-22	207101101 03 02 12	5,09,35
3337	PITHORAGARH	38002253	V	N		297	N	01-FEB-22	22-FEB-22	207101115 03 02 13	87,77,00
3338	PITHORAGARH	38002253	V	N		298	N	01-FEB-22	22-FEB-22	207101115 03 02 13	7,37,00
3339	PITHORAGARH	38002253	V	N		299	N	01-FEB-22	22-FEB-22	207101115 03 02 13	9,66,00
3340	PITHORAGARH	38002255	V	N		300	N	01-FEB-22	22-FEB-22	207101115 03 02 13	6,18,80
3341	PITHORAGARH	38002256	V	N		301	N	01-FEB-22	22-FEB-22	207101115 03 02 13	90,39,00
3342	PITHORAGARH	38004220	V	N		302	N	01-FEB-22	22-FEB-22	207101115 03 02 13	93,14,10
3343	PITHORAGARH	38004276	V	N		306	N	01-FEB-22	22-FEB-22	207101101 03 02 12	78,48,70
3344	PITHORAGARH	38004276	V	N		307	N	01-FEB-22	22-FEB-22	207101101 03 02 12	1,09,26,68
3345	PITHORAGARH	38004276	V	N		308	N	01-FEB-22	22-FEB-22	207101101 03 02 12	60,75,23
3346	PITHORAGARH	38014277	V	N		295	N	01-FEB-22	22-FEB-22	207101101 03 02 12	8,39,72
3347	PITHORAGARH	38014277	V	N		296	N	01-FEB-22	22-FEB-22	207101101 03 02 12	1,35,37,92
3348	PITHORAGARH	38014277	V	N		303	N	01-FEB-22	22-FEB-22	207101101 03 02 12	2,04,94
3349	PITHORAGARH	38014277	V	N		304	N	01-FEB-22	22-FEB-22	207101105 03 01 12	29,51,87
3350	PITHORAGARH	38024220	V	N		291	N	01-FEB-22	22-FEB-22	207101115 03 02 13	79,90,57
3351	PITHORAGARH	38074277	V	N		292	N	01-FEB-22	22-FEB-22	207101101 03 02 12	14,04,32
3352	PITHORAGARH	38074277	V	N		293	N	01-FEB-22	22-FEB-22	207101101 03 02 12	1,13,20,32
3353	PITHORAGARH	38074277	V	N		294	N	01-FEB-22	22-FEB-22	207101101 03 02 12	1,05,40,76
3354	PITHORAGARH	38004235	V	N		305	N	01-FEB-22	23-FEB-22	207101115 03 02 13	68,21,43
3355	PITHORAGARH	38004276	V	N		313	N	01-FEB-22	23-FEB-22	207101105 03 01 12	1,34,10
3356	PITHORAGARH	38004276	V	N		309	N	01-FEB-22	23-FEB-22	207101105 03 02 12	21,04,78
3357	PITHORAGARH	38004276	V	N		314	N	01-FEB-22	23-FEB-22	207101105 03 02 12	3,46,41
3358	PITHORAGARH	38014277	V	N		319	N	01-FEB-22	23-FEB-22	207101101 03 02 12	1,50,44,18
3359	PITHORAGARH	38014277	V	N		320	N	01-FEB-22	23-FEB-22	207101101 03 02 12	39,55,09
3360	PITHORAGARH	38014277	V	N		321	N	01-FEB-22	23-FEB-22	207101101 03 02 12	1,47,68,33

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3361	PITHORAGARH	38014277	V	N		318	N	01-FEB-22	23-FEB-22	207101105 03 01 12	8,42,40
3362	PITHORAGARH	38014277	V	N		325	N	01-FEB-22	23-FEB-22	207101105 03 01 12	3,81,95
3363	PITHORAGARH	38024277	V	N		315	N	01-FEB-22	23-FEB-22	207101101 03 02 12	17,73,35
3364	PITHORAGARH	38024277	V	N		316	N	01-FEB-22	23-FEB-22	207101101 03 02 12	67,45,30
3365	PITHORAGARH	38024277	V	N		317	N	01-FEB-22	23-FEB-22	207101101 03 02 12	51,16,70
3366	PITHORAGARH	38054277	V	N		360	N	01-FEB-22	23-FEB-22	207101101 03 02 12	2,47,81
3367	PITHORAGARH	38054277	V	N		359	N	01-FEB-22	23-FEB-22	207101105 03 02 12	13,78,90
3368	PITHORAGARH	38054277	V	N		366	N	01-FEB-22	23-FEB-22	207101105 03 02 12	1,46,54,44
3369	PITHORAGARH	38054277	V	N		367	N	01-FEB-22	23-FEB-22	207101105 03 02 12	20,00,00
3370	PITHORAGARH	38104277	V	N		310	N	01-FEB-22	23-FEB-22	207101109 03 02 12	13,23,10
3371	PITHORAGARH	38104277	V	N		311	N	01-FEB-22	23-FEB-22	207101109 03 02 12	85,32,48
3372	PITHORAGARH	38104277	V	N		312	N	01-FEB-22	23-FEB-22	207101109 03 02 12	79,44,90
3373	PITHORAGARH	38002003	V	N		349	N	01-FEB-22	24-FEB-22	207101115 03 02 13	3,01,60
3374	PITHORAGARH	38002257	V	N		341	N	01-FEB-22	24-FEB-22	207101115 03 02 13	2,08,00
3375	PITHORAGARH	38002257	V	N		342	N	01-FEB-22	24-FEB-22	207101115 03 02 13	9,72,40
3376	PITHORAGARH	38002442	V	N		343	N	01-FEB-22	24-FEB-22	207101115 03 02 13	41,42
3377	PITHORAGARH	38002551	V	N		344	N	01-FEB-22	24-FEB-22	207101115 03 02 13	2,96,57
3378	PITHORAGARH	38004276	V	N		322	N	01-FEB-22	24-FEB-22	207101101 03 02 12	6,74,01
3379	PITHORAGARH	38004276	V	N		323	N	01-FEB-22	24-FEB-22	207101101 03 02 12	52,68,48
3380	PITHORAGARH	38004276	V	N		324	N	01-FEB-22	24-FEB-22	207101101 03 02 12	67,45,30
3381	PITHORAGARH	38004276	V	N		337	N	01-FEB-22	24-FEB-22	207101101 03 02 12	6,07,41
3382	PITHORAGARH	38004276	V	N		338	N	01-FEB-22	24-FEB-22	207101101 03 02 12	10,83,39
3383	PITHORAGARH	38004276	V	N		335	N	01-FEB-22	24-FEB-22	207101105 03 01 12	49,29,55
3384	PITHORAGARH	38004276	V	N		336	N	01-FEB-22	24-FEB-22	207101105 03 01 12	7,42,14
3385	PITHORAGARH	38004276	V	N		340	N	01-FEB-22	24-FEB-22	207101105 03 01 12	17,40,99
3386	PITHORAGARH	38004276	V	N		339	N	01-FEB-22	24-FEB-22	207101105 03 02 12	9,30,60
3387	PITHORAGARH	38004276	V	N		355	N	01-FEB-22	24-FEB-22	207101105 03 02 12	66,16,44
3388	PITHORAGARH	38004276	V	N		356	N	01-FEB-22	24-FEB-22	207101105 03 02 12	3,46,73
3389	PITHORAGARH	38004276	V	N		351	N	01-FEB-22	24-FEB-22	207101109 03 02 12	2,64,62
3390	PITHORAGARH	38004276	V	N		352	N	01-FEB-22	24-FEB-22	207101109 03 02 12	79,44,90
3391	PITHORAGARH	38004276	V	N		353	N	01-FEB-22	24-FEB-22	207101109 03 02 12	87,32,46
3392	PITHORAGARH	38004520	V	N		354	N	01-FEB-22	24-FEB-22	207101109 06 02 12	7,03,27

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3393	PITHORAGARH	38004634	V	N	345	N	01-FEB-22	24-FEB-22	207101115	03	02	13	52,92,40
3394	PITHORAGARH	38004634	V	N	346	N	01-FEB-22	24-FEB-22	207101115	03	02	13	64,19,00
3395	PITHORAGARH	38004634	V	N	347	N	01-FEB-22	24-FEB-22	207101115	03	02	13	85,15,00
3396	PITHORAGARH	38004634	V	N	348	N	01-FEB-22	24-FEB-22	207101115	03	02	13	1,22,87,80
3397	PITHORAGARH	38005689	V	N	350	N	01-FEB-22	24-FEB-22	207101115	03	02	13	5,18,00
3398	PITHORAGARH	38014277	V	N	329	N	01-FEB-22	24-FEB-22	207101101	03	01	12	3,23,01
3399	PITHORAGARH	38014277	V	N	334	N	01-FEB-22	24-FEB-22	207101101	03	01	12	3,00,58
3400	PITHORAGARH	38014277	V	N	326	N	01-FEB-22	24-FEB-22	207101101	03	02	12	17,78,39
3401	PITHORAGARH	38014277	V	N	328	N	01-FEB-22	24-FEB-22	207101105	03	01	12	14,65,55
3402	PITHORAGARH	38014277	V	N	357	N	01-FEB-22	24-FEB-22	207101105	03	01	12	13,39,20
3403	PITHORAGARH	38014277	V	N	358	N	01-FEB-22	24-FEB-22	207101105	03	01	12	12,59,10
3404	PITHORAGARH	38014277	V	N	327	N	01-FEB-22	24-FEB-22	207101105	03	02	12	12,33,88
3405	PITHORAGARH	38014277	V	N	331	N	01-FEB-22	24-FEB-22	207101105	03	02	12	17,31,49
3406	PITHORAGARH	38014277	V	N	333	N	01-FEB-22	24-FEB-22	207101105	03	02	12	21,77,83
3407	PITHORAGARH	38014277	V	N	330	N	01-FEB-22	24-FEB-22	207101109	03	02	12	4,49,08
3408	PITHORAGARH	38014277	V	N	332	N	01-FEB-22	24-FEB-22	207101109	06	02	12	6,22,34
3409	PITHORAGARH	38054277	V	N	368	N	01-FEB-22	24-FEB-22	207101105	03	01	12	19,66,16
3410	PITHORAGARH	38014277	V	N	362	N	01-FEB-22	25-FEB-22	207101105	03	01	12	3,83,40
3411	PITHORAGARH	38014277	V	N	361	N	01-FEB-22	25-FEB-22	207101105	03	02	12	9,71,16
3412	PITHORAGARH	38054277	V	N	369	N	01-FEB-22	25-FEB-22	207101109	06	02	12	11,87,55
3413	PITHORAGARH	38054277	V	N	370	N	01-FEB-22	25-FEB-22	207101109	06	02	12	1,37,65,92
3414	PITHORAGARH	38054277	V	N	371	N	01-FEB-22	25-FEB-22	207101109	06	02	12	44,38,00
3415	PITHORAGARH	38002053	V	N	373	N	01-FEB-22	28-FEB-22	207101115	03	02	13	97,33,30
3416	PITHORAGARH	38002551	V	N	374	N	01-FEB-22	28-FEB-22	207101115	03	02	13	83,97,10
3417	PITHORAGARH	38002551	V	N	375	N	01-FEB-22	28-FEB-22	207101115	03	02	13	76,76,60
3418	PITHORAGARH	38004276	V	N	376	N	01-FEB-22	28-FEB-22	207101101	03	02	12	16,53,46
3419	PITHORAGARH	38004276	V	N	377	N	01-FEB-22	28-FEB-22	207101101	03	02	12	3,65,15
3420	PITHORAGARH	38004276	V	N	379	N	01-FEB-22	28-FEB-22	207101101	03	02	12	4,72,26
3421	PITHORAGARH	38004276	V	N	380	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,41,78,90
3422	PITHORAGARH	38004276	V	N	381	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,53,48,29
3423	PITHORAGARH	38004276	V	N	383	N	01-FEB-22	28-FEB-22	207101101	03	02	12	6,19,08
3424	PITHORAGARH	38004276	V	N	384	N	01-FEB-22	28-FEB-22	207101101	03	02	12	2,15,40

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3425	PITHORAGARH	38004276	V	N	378	N	01-FEB-22	28-FEB-22	207101105	03	01	12	16,97,96
3426	PITHORAGARH	38004276	V	N	385	N	01-FEB-22	28-FEB-22	207101109	06	02	12	2,35,86
3427	PITHORAGARH	38015637	V	N	382	N	01-FEB-22	28-FEB-22	207101115	03	02	13	36,35
3428	PITHORAGARH	38074277	V	N	363	N	01-FEB-22	28-FEB-22	207101109	03	02	12	16,18,54
3429	PITHORAGARH	38074277	V	N	364	N	01-FEB-22	28-FEB-22	207101109	03	02	12	55,75,64
3430	PITHORAGARH	38074277	V	N	365	N	01-FEB-22	28-FEB-22	207101109	03	02	12	69,41,96
3431	PITHORAGARH	38102255	V	N	372	N	01-FEB-22	28-FEB-22	207101115	03	02	13	1,05,97,90
3432	ROORKEE	55004276	V	N	19	N	01-FEB-22	01-FEB-22	207101101	03	01	12	11,92,51,06
3433	ROORKEE	55004276	V	N	22	N	01-FEB-22	01-FEB-22	207101101	03	02	12	46,52,34,66
3434	ROORKEE	55004276	V	N	20	N	01-FEB-22	01-FEB-22	207101105	03	01	12	10,27,10,17
3435	ROORKEE	55004276	V	N	21	N	01-FEB-22	01-FEB-22	207101105	03	02	12	14,40,42,95
3436	ROORKEE	55004276	V	N	12	N	01-FEB-22	02-FEB-22	207101101	04	01	12	16,69,30,14
3437	ROORKEE	55004276	V	N	14	N	01-FEB-22	02-FEB-22	207101101	04	01	12	1,23,03,65
3438	ROORKEE	55004276	V	N	16	N	01-FEB-22	02-FEB-22	207101101	04	01	12	81,38,18
3439	ROORKEE	55004276	V	N	1	N	01-FEB-22	02-FEB-22	207101105	03	02	12	5,89,50
3440	ROORKEE	55004276	V	N	18	N	01-FEB-22	02-FEB-22	207101105	03	02	12	76,45,72
3441	ROORKEE	55004276	V	N	3	N	01-FEB-22	02-FEB-22	207101105	03	02	12	3,19,55,31
3442	ROORKEE	55004276	V	N	4	N	01-FEB-22	02-FEB-22	207101105	03	02	12	57,47,88
3443	ROORKEE	55004276	V	N	7	N	01-FEB-22	02-FEB-22	207101105	03	02	12	4,68,07,00
3444	ROORKEE	55004276	V	N	9	N	01-FEB-22	02-FEB-22	207101105	03	02	12	83,73,33
3445	ROORKEE	55004276	V	N	13	N	01-FEB-22	02-FEB-22	207101105	04	01	12	6,62,78,49
3446	ROORKEE	55004276	V	N	15	N	01-FEB-22	02-FEB-22	207101105	04	01	12	50,28,90
3447	ROORKEE	55004276	V	N	17	N	01-FEB-22	02-FEB-22	207101105	04	01	12	23,22,86
3448	ROORKEE	55004276	V	N	2	N	01-FEB-22	02-FEB-22	207101109	03	02	12	17,26,14,42
3449	ROORKEE	55004276	V	N	8	N	01-FEB-22	02-FEB-22	207101109	03	02	12	4,25,63,49
3450	ROORKEE	55004276	V	N	5	N	01-FEB-22	02-FEB-22	207101109	05	02	12	1,58,78,70
3451	ROORKEE	55004276	V	N	6	N	01-FEB-22	02-FEB-22	207101109	06	02	12	24,51,46,53
3452	ROORKEE	55004276	V	N	10	N	01-FEB-22	02-FEB-22	207101111	03	02	12	2,30,00
3453	ROORKEE	55004276	V	N	11	N	01-FEB-22	02-FEB-22	207101111	03	02	12	41,30,00
3454	ROORKEE	55004810	V	N	24	N	01-FEB-22	02-FEB-22	207101115	03	02	13	80,30,30
3455	ROORKEE	55002711	V	N	23	N	01-FEB-22	03-FEB-22	207101115	03	02	13	1,19,34,10
3456	ROORKEE	55004276	V	N	26	N	01-FEB-22	04-FEB-22	207101105	03	01	12	8,00,65

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3457	R0ORKEE	55004276	V	N	27	N	01-FEB-22	04-FEB-22	207101105	03	01	12	16,17,56
3458	R0ORKEE	55004276	V	N	25	N	01-FEB-22	04-FEB-22	207101105	03	02	12	12,98,06
3459	R0ORKEE	55004276	V	N	29	N	01-FEB-22	04-FEB-22	207101105	03	02	12	2,56,75
3460	R0ORKEE	55004276	V	N	28	N	01-FEB-22	04-FEB-22	207101105	04	01	12	31,46,36
3461	R0ORKEE	55004276	V	N	36	N	01-FEB-22	05-FEB-22	207101101	03	01	12	19,27,98
3462	R0ORKEE	55004276	V	N	30	N	01-FEB-22	05-FEB-22	207101101	03	02	12	1,37,43,39
3463	R0ORKEE	55004276	V	N	32	N	01-FEB-22	05-FEB-22	207101101	04	01	12	35,81,37
3464	R0ORKEE	55004276	V	N	35	N	01-FEB-22	05-FEB-22	207101105	03	01	12	29,66,22
3465	R0ORKEE	55004276	V	N	42	N	01-FEB-22	05-FEB-22	207101105	03	01	12	5,52,76
3466	R0ORKEE	55004276	V	N	31	N	01-FEB-22	05-FEB-22	207101105	03	02	12	42,54,69
3467	R0ORKEE	55004276	V	N	34	N	01-FEB-22	05-FEB-22	207101105	03	02	12	3,64,50
3468	R0ORKEE	55004276	V	N	38	N	01-FEB-22	05-FEB-22	207101105	03	02	12	8,80,73
3469	R0ORKEE	55004276	V	N	40	N	01-FEB-22	05-FEB-22	207101105	03	02	12	15,11,10
3470	R0ORKEE	55004276	V	N	33	N	01-FEB-22	05-FEB-22	207101105	04	01	12	2,44,06
3471	R0ORKEE	55004276	V	N	37	N	01-FEB-22	05-FEB-22	207101109	03	02	12	4,24,59
3472	R0ORKEE	55004276	V	N	41	N	01-FEB-22	05-FEB-22	207101109	03	02	12	28,14,64
3473	R0ORKEE	55004276	V	N	52	N	01-FEB-22	05-FEB-22	207101109	03	02	12	7,67,35
3474	R0ORKEE	55004276	V	N	39	N	01-FEB-22	05-FEB-22	207101109	06	02	12	11,84,70
3475	R0ORKEE	55004276	V	N	47	N	01-FEB-22	07-FEB-22	207101101	03	01	12	5,51,10
3476	R0ORKEE	55004276	V	N	44	N	01-FEB-22	07-FEB-22	207101101	03	02	12	34,71,23
3477	R0ORKEE	55004276	V	N	46	N	01-FEB-22	07-FEB-22	207101101	04	01	12	8,42,44
3478	R0ORKEE	55004276	V	N	48	N	01-FEB-22	07-FEB-22	207101105	03	01	12	3,28,97
3479	R0ORKEE	55004276	V	N	45	N	01-FEB-22	07-FEB-22	207101105	03	02	12	1,97,38
3480	R0ORKEE	55004276	V	N	50	N	01-FEB-22	07-FEB-22	207101105	03	02	12	3,73,12
3481	R0ORKEE	55004276	V	N	49	N	01-FEB-22	07-FEB-22	207101109	03	02	12	5,35,88
3482	R0ORKEE	55004276	V	N	51	N	01-FEB-22	07-FEB-22	207101109	06	02	12	3,58,42
3483	R0ORKEE	55004806	V	N	43	N	01-FEB-22	07-FEB-22	207101115	03	02	13	70,21,60
3484	R0ORKEE	55004276	V	N	54	N	01-FEB-22	09-FEB-22	207101105	03	02	12	6,64,11
3485	R0ORKEE	55004802	V	N	53	N	01-FEB-22	09-FEB-22	207101115	03	02	13	52,92,40
3486	R0ORKEE	55004276	V	N	90	N	01-FEB-22	10-FEB-22	207101101	03	01	12	26,25,36
3487	R0ORKEE	55004276	V	N	110	N	01-FEB-22	10-FEB-22	207101101	03	02	12	66,16,44
3488	R0ORKEE	55004276	V	N	111	N	01-FEB-22	10-FEB-22	207101101	03	02	12	2,24,60

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3489	R00RKEE	55004276	V	N	57	N	01-FEB-22	10-FEB-22	207101101	03	02	12	8,41,02
3490	R00RKEE	55004276	V	N	58	N	01-FEB-22	10-FEB-22	207101101	03	02	12	90,39,36
3491	R00RKEE	55004276	V	N	59	N	01-FEB-22	10-FEB-22	207101101	03	02	12	84,16,88
3492	R00RKEE	55004276	V	N	60	N	01-FEB-22	10-FEB-22	207101101	03	02	12	25,30,92
3493	R00RKEE	55004276	V	N	61	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,08,55,41
3494	R00RKEE	55004276	V	N	62	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,06,56,36
3495	R00RKEE	55004276	V	N	63	N	01-FEB-22	10-FEB-22	207101101	03	02	12	75,04,64
3496	R00RKEE	55004276	V	N	64	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,02,03,02
3497	R00RKEE	55004276	V	N	65	N	01-FEB-22	10-FEB-22	207101101	03	02	12	27,94,26
3498	R00RKEE	55004276	V	N	66	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,50,16,32
3499	R00RKEE	55004276	V	N	67	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,39,82,24
3500	R00RKEE	55004276	V	N	68	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,04,19,16
3501	R00RKEE	55004276	V	N	69	N	01-FEB-22	10-FEB-22	207101101	03	02	12	88,80,27
3502	R00RKEE	55004276	V	N	70	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,64,28,56
3503	R00RKEE	55004276	V	N	71	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,67,35,43
3504	R00RKEE	55004276	V	N	76	N	01-FEB-22	10-FEB-22	207101101	03	02	12	69,60,03
3505	R00RKEE	55004276	V	N	77	N	01-FEB-22	10-FEB-22	207101101	03	02	12	41,85,44
3506	R00RKEE	55004276	V	N	78	N	01-FEB-22	10-FEB-22	207101101	03	02	12	73,49,03
3507	R00RKEE	55004276	V	N	82	N	01-FEB-22	10-FEB-22	207101101	03	02	12	64,92,19
3508	R00RKEE	55004276	V	N	83	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,54,82,61
3509	R00RKEE	55004276	V	N	84	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,57,71,81
3510	R00RKEE	55004276	V	N	85	N	01-FEB-22	10-FEB-22	207101101	03	02	12	50,23,25
3511	R00RKEE	55004276	V	N	87	N	01-FEB-22	10-FEB-22	207101101	04	01	12	45,11,61
3512	R00RKEE	55004276	V	N	89	N	01-FEB-22	10-FEB-22	207101101	04	01	12	12,02,46
3513	R00RKEE	55004276	V	N	91	N	01-FEB-22	10-FEB-22	207101105	03	01	12	17,71,13
3514	R00RKEE	55004276	V	N	109	N	01-FEB-22	10-FEB-22	207101105	03	02	12	5,12,45
3515	R00RKEE	55004276	V	N	86	N	01-FEB-22	10-FEB-22	207101105	03	02	12	31,04,96
3516	R00RKEE	55004276	V	N	93	N	01-FEB-22	10-FEB-22	207101105	03	02	12	4,68,33
3517	R00RKEE	55004276	V	N	94	N	01-FEB-22	10-FEB-22	207101105	03	02	12	8,63,11
3518	R00RKEE	55004276	V	N	95	N	01-FEB-22	10-FEB-22	207101105	03	02	12	20,77,52
3519	R00RKEE	55004276	V	N	88	N	01-FEB-22	10-FEB-22	207101105	04	01	12	6,74,49
3520	R00RKEE	55004276	V	N	79	N	01-FEB-22	10-FEB-22	207101109	03	02	12	17,06,21

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3521	R00RKEE	55004276	V	N	80	N	01-FEB-22	10-FEB-22	207101109	03	02	12	82,79,04
3522	R00RKEE	55004276	V	N	81	N	01-FEB-22	10-FEB-22	207101109	03	02	12	77,08,92
3523	R00RKEE	55004276	V	N	92	N	01-FEB-22	10-FEB-22	207101109	03	02	12	3,88,62
3524	R00RKEE	55004276	V	N	97	N	01-FEB-22	10-FEB-22	207101109	03	02	12	13,28,99
3525	R00RKEE	55004276	V	N	72	N	01-FEB-22	10-FEB-22	207101109	06	02	12	46,53,56
3526	R00RKEE	55004276	V	N	73	N	01-FEB-22	10-FEB-22	207101109	06	02	12	1,22,37,62
3527	R00RKEE	55004276	V	N	74	N	01-FEB-22	10-FEB-22	207101109	06	02	12	1,44,34,55
3528	R00RKEE	55004276	V	N	75	N	01-FEB-22	10-FEB-22	207101109	06	02	12	9,67,80
3529	R00RKEE	55004276	V	N	96	N	01-FEB-22	10-FEB-22	207101109	06	02	12	10,54,36
3530	R00RKEE	55004809	V	N	55	N	01-FEB-22	10-FEB-22	207101115	03	02	13	9,41,50
3531	R00RKEE	55004809	V	N	56	N	01-FEB-22	10-FEB-22	207101115	03	02	13	9,73,70
3532	R00RKEE	55002084	V	N	98	N	01-FEB-22	11-FEB-22	207101115	03	02	13	1,81,20
3533	R00RKEE	55004276	V	N	103	N	01-FEB-22	11-FEB-22	207101101	03	01	12	8,48,63
3534	R00RKEE	55004276	V	N	99	N	01-FEB-22	11-FEB-22	207101101	03	02	12	4,67,61
3535	R00RKEE	55004276	V	N	102	N	01-FEB-22	11-FEB-22	207101105	03	01	12	3,58,20
3536	R00RKEE	55004276	V	N	100	N	01-FEB-22	11-FEB-22	207101105	03	02	12	10,34,35
3537	R00RKEE	55004276	V	N	104	N	01-FEB-22	11-FEB-22	207101105	03	02	12	2,19,03
3538	R00RKEE	55004276	V	N	106	N	01-FEB-22	11-FEB-22	207101105	03	02	12	7,31,95
3539	R00RKEE	55004276	V	N	107	N	01-FEB-22	11-FEB-22	207101105	03	02	12	1,18,30
3540	R00RKEE	55004276	V	N	101	N	01-FEB-22	11-FEB-22	207101105	04	01	12	7,19,81
3541	R00RKEE	55004276	V	N	108	N	01-FEB-22	11-FEB-22	207101105	04	01	12	6,91,26
3542	R00RKEE	55004276	V	N	105	N	01-FEB-22	11-FEB-22	207101109	06	02	12	6,34,72
3543	R00RKEE	55004212	V	N	112	N	01-FEB-22	16-FEB-22	207101101	03	02	12	7,89,92
3544	R00RKEE	55004212	V	N	113	N	01-FEB-22	16-FEB-22	207101101	03	02	12	7,89,92
3545	R00RKEE	55004212	V	N	114	N	01-FEB-22	16-FEB-22	207101101	03	02	12	3,76,10
3546	R00RKEE	55004212	V	N	115	N	01-FEB-22	16-FEB-22	207101101	03	02	12	6,13,08
3547	R00RKEE	55004212	V	N	116	N	01-FEB-22	16-FEB-22	207101101	03	02	12	4,62,16
3548	R00RKEE	55004212	V	N	117	N	01-FEB-22	16-FEB-22	207101101	03	02	12	7,43,94
3549	R00RKEE	55004212	V	N	118	N	01-FEB-22	16-FEB-22	207101101	03	02	12	4,46,84
3550	R00RKEE	55004212	V	N	119	N	01-FEB-22	16-FEB-22	207101101	03	02	12	7,43,94
3551	R00RKEE	55004212	V	N	120	N	01-FEB-22	16-FEB-22	207101101	03	02	12	4,11,46
3552	R00RKEE	55004212	V	N	121	N	01-FEB-22	16-FEB-22	207101101	03	02	12	7,22,73

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3553	R0ORKEE	55004212	V	N	122	N	01-FEB-22	16-FEB-22	207101101	03	02	12	7,22,73
3554	R0ORKEE	55004212	V	N	123	N	01-FEB-22	16-FEB-22	207101101	03	02	12	4,23,26
3555	R0ORKEE	55004212	V	N	124	N	01-FEB-22	16-FEB-22	207101101	03	02	12	6,90,88
3556	R0ORKEE	55004212	V	N	125	N	01-FEB-22	16-FEB-22	207101101	03	02	12	7,22,73
3557	R0ORKEE	55004212	V	N	126	N	01-FEB-22	16-FEB-22	207101101	03	02	12	7,01,50
3558	R0ORKEE	55004212	V	N	127	N	01-FEB-22	16-FEB-22	207101101	03	02	12	6,81,46
3559	R0ORKEE	55004212	V	N	128	N	01-FEB-22	16-FEB-22	207101101	03	02	12	6,81,46
3560	R0ORKEE	55004276	V	N	136	N	01-FEB-22	17-FEB-22	207101101	03	02	12	30,28,67
3561	R0ORKEE	55004276	V	N	144	N	01-FEB-22	17-FEB-22	207101101	03	02	12	12,39,93
3562	R0ORKEE	55004276	V	N	145	N	01-FEB-22	17-FEB-22	207101101	03	02	12	1,33,26,72
3563	R0ORKEE	55004276	V	N	146	N	01-FEB-22	17-FEB-22	207101101	03	02	12	1,24,08,99
3564	R0ORKEE	55004276	V	N	130	N	01-FEB-22	17-FEB-22	207101101	04	01	12	3,52,20
3565	R0ORKEE	55004276	V	N	141	N	01-FEB-22	17-FEB-22	207101105	03	01	12	74,76,32
3566	R0ORKEE	55004276	V	N	132	N	01-FEB-22	17-FEB-22	207101105	03	02	12	2,45,19
3567	R0ORKEE	55004276	V	N	134	N	01-FEB-22	17-FEB-22	207101105	03	02	12	1,56,75
3568	R0ORKEE	55004276	V	N	137	N	01-FEB-22	17-FEB-22	207101105	03	02	12	22,63,62
3569	R0ORKEE	55004276	V	N	142	N	01-FEB-22	17-FEB-22	207101105	03	02	12	24,32,36
3570	R0ORKEE	55004276	V	N	143	N	01-FEB-22	17-FEB-22	207101105	03	02	12	1,42,74
3571	R0ORKEE	55004276	V	N	131	N	01-FEB-22	17-FEB-22	207101105	04	01	12	24,48,23
3572	R0ORKEE	55004276	V	N	138	N	01-FEB-22	17-FEB-22	207101109	03	02	12	23,58,00
3573	R0ORKEE	55004276	V	N	139	N	01-FEB-22	17-FEB-22	207101109	03	02	12	1,90,08,00
3574	R0ORKEE	55004276	V	N	140	N	01-FEB-22	17-FEB-22	207101109	03	02	12	1,76,99,04
3575	R0ORKEE	55004276	V	N	135	N	01-FEB-22	17-FEB-22	207101109	05	02	12	18,66,17
3576	R0ORKEE	55004276	V	N	133	N	01-FEB-22	17-FEB-22	207101109	06	02	12	4,43,53
3577	R0ORKEE	55004802	V	N	129	N	01-FEB-22	17-FEB-22	207101115	03	02	13	54,49,60
3578	R0ORKEE	55002084	V	N	147	N	01-FEB-22	21-FEB-22	207101115	03	02	13	4,35,40
3579	R0ORKEE	55002084	V	N	148	N	01-FEB-22	21-FEB-22	207101115	03	02	13	81,48,20
3580	R0ORKEE	55002084	V	N	149	N	01-FEB-22	21-FEB-22	207101115	03	02	13	2,11,40
3581	R0ORKEE	55002084	V	N	150	N	01-FEB-22	21-FEB-22	207101115	03	02	13	2,11,40
3582	R0ORKEE	55002084	V	N	151	N	01-FEB-22	21-FEB-22	207101115	03	02	13	4,10,20
3583	R0ORKEE	55002084	V	N	152	N	01-FEB-22	21-FEB-22	207101115	03	02	13	8,97,40
3584	R0ORKEE	55004276	V	N	156	N	01-FEB-22	22-FEB-22	207101101	03	02	12	47,38,42

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3585	ROORKEE	55004276	V	N	157	N	01-FEB-22	22-FEB-22	207101101	03	02	12	50,30,71
3586	ROORKEE	55004276	V	N	158	N	01-FEB-22	22-FEB-22	207101101	03	02	12	84,55,22
3587	ROORKEE	55004276	V	N	153	N	01-FEB-22	22-FEB-22	207101105	03	02	12	25,74,63
3588	ROORKEE	55004276	V	N	154	N	01-FEB-22	22-FEB-22	207101105	03	02	12	12,62,66
3589	ROORKEE	55004276	V	N	155	N	01-FEB-22	22-FEB-22	207101105	03	02	12	59,38,92
3590	ROORKEE	55004276	V	N	160	N	01-FEB-22	23-FEB-22	207101101	03	02	12	16,05,95
3591	ROORKEE	55004276	V	N	162	N	01-FEB-22	23-FEB-22	207101101	04	01	12	2,13,11
3592	ROORKEE	55004276	V	N	159	N	01-FEB-22	23-FEB-22	207101105	03	02	12	21,53,79
3593	ROORKEE	55004276	V	N	164	N	01-FEB-22	23-FEB-22	207101105	03	02	12	2,05,14
3594	ROORKEE	55004276	V	N	165	N	01-FEB-22	23-FEB-22	207101105	03	02	12	5,59,15
3595	ROORKEE	55004276	V	N	161	N	01-FEB-22	23-FEB-22	207101105	04	01	12	10,32,32
3596	ROORKEE	55004276	V	N	163	N	01-FEB-22	23-FEB-22	207101109	03	02	12	8,64,31
3597	ROORKEE	55004276	V	N	168	N	01-FEB-22	28-FEB-22	207101101	03	02	12	29,40
3598	ROORKEE	55004276	V	N	174	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,32,54,19
3599	ROORKEE	55004276	V	N	177	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,22,33,88
3600	ROORKEE	55004276	V	N	171	N	01-FEB-22	28-FEB-22	207101101	04	01	12	53,28,36
3601	ROORKEE	55004276	V	N	173	N	01-FEB-22	28-FEB-22	207101105	03	02	12	80,73,78
3602	ROORKEE	55004276	V	N	175	N	01-FEB-22	28-FEB-22	207101105	03	02	12	7,11,74
3603	ROORKEE	55004276	V	N	172	N	01-FEB-22	28-FEB-22	207101105	04	01	12	20,42,24
3604	ROORKEE	55004276	V	N	176	N	01-FEB-22	28-FEB-22	207101105	04	01	12	33,61,22
3605	ROORKEE	55004276	V	N	169	N	01-FEB-22	28-FEB-22	207101111	03	02	12	1,14,10,00
3606	ROORKEE	55004276	V	N	170	N	01-FEB-22	28-FEB-22	207101111	03	02	12	2,30,00
3607	ROORKEE	55004801	V	N	178	N	01-FEB-22	28-FEB-22	207101115	03	02	13	5,08,20
3608	ROORKEE	55004803	V	N	167	N	01-FEB-22	28-FEB-22	207101115	03	02	13	9,95,40
3609	ROORKEE	55006378	V	N	166	N	01-FEB-22	28-FEB-22	207101115	03	02	13	15,75,93
3610	RUDRAPRAYAG	90024277	V	N	8	N	01-FEB-22	01-FEB-22	207101101	03	01	12	1,35,92,10
3611	RUDRAPRAYAG	90024277	V	N	10	N	01-FEB-22	01-FEB-22	207101101	03	02	12	3,60,10
3612	RUDRAPRAYAG	90024277	V	N	14	N	01-FEB-22	01-FEB-22	207101101	03	02	12	10,91,26,62
3613	RUDRAPRAYAG	90024277	V	N	12	N	01-FEB-22	01-FEB-22	207101101	04	01	12	5,78,16
3614	RUDRAPRAYAG	90024277	V	N	9	N	01-FEB-22	01-FEB-22	207101105	03	01	12	2,34,92,23
3615	RUDRAPRAYAG	90024277	V	N	11	N	01-FEB-22	01-FEB-22	207101105	03	02	12	12,85,94
3616	RUDRAPRAYAG	90024277	V	N	13	N	01-FEB-22	01-FEB-22	207101105	03	02	12	3,58,56,95

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3617	RUDRAPRAYAG	90024277	V	N	2	N	01-FEB-22	01-FEB-22	207101105	03	02	12	38,42,96
3618	RUDRAPRAYAG	90024277	V	N	5	N	01-FEB-22	01-FEB-22	207101105	03	02	12	2,75,65
3619	RUDRAPRAYAG	90024277	V	N	7	N	01-FEB-22	01-FEB-22	207101105	03	02	12	12,92,61
3620	RUDRAPRAYAG	90024277	V	N	1	N	01-FEB-22	01-FEB-22	207101109	03	02	12	8,74,18
3621	RUDRAPRAYAG	90024277	V	N	6	N	01-FEB-22	01-FEB-22	207101109	03	02	12	1,27,08,83
3622	RUDRAPRAYAG	90024277	V	N	4	N	01-FEB-22	01-FEB-22	207101109	05	02	12	5,01,98
3623	RUDRAPRAYAG	90024277	V	N	3	N	01-FEB-22	01-FEB-22	207101109	06	02	12	97,33,60
3624	RUDRAPRAYAG	90044277	V	N	19	N	01-FEB-22	01-FEB-22	207101101	03	01	12	65,53,84
3625	RUDRAPRAYAG	90044277	V	N	15	N	01-FEB-22	01-FEB-22	207101101	03	02	12	1,97,19,92
3626	RUDRAPRAYAG	90044277	V	N	18	N	01-FEB-22	01-FEB-22	207101105	03	01	12	50,30,45
3627	RUDRAPRAYAG	90044277	V	N	16	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,27,13,51
3628	RUDRAPRAYAG	90044277	V	N	17	N	01-FEB-22	01-FEB-22	207101105	03	02	12	16,27,08
3629	RUDRAPRAYAG	90044277	V	N	21	N	01-FEB-22	01-FEB-22	207101105	03	02	12	5,63,29
3630	RUDRAPRAYAG	90044277	V	N	23	N	01-FEB-22	01-FEB-22	207101105	03	02	12	26,45,81
3631	RUDRAPRAYAG	90044277	V	N	24	N	01-FEB-22	01-FEB-22	207101105	03	02	12	4,77,58
3632	RUDRAPRAYAG	90044277	V	N	20	N	01-FEB-22	01-FEB-22	207101109	03	02	12	43,15,32
3633	RUDRAPRAYAG	90044277	V	N	22	N	01-FEB-22	01-FEB-22	207101109	06	02	12	49,37,65
3634	RUDRAPRAYAG	90002103	V	N	25	N	01-FEB-22	02-FEB-22	207101115	03	02	13	19,10,20
3635	RUDRAPRAYAG	90002253	V	N	26	N	01-FEB-22	02-FEB-22	207101115	03	02	13	1,39,64,80
3636	RUDRAPRAYAG	90004801	V	N	30	N	01-FEB-22	03-FEB-22	207101115	03	02	13	80,30,30
3637	RUDRAPRAYAG	90025707	V	N	37	N	01-FEB-22	03-FEB-22	207101115	03	02	13	52,92,40
3638	RUDRAPRAYAG	90044277	V	N	27	N	01-FEB-22	03-FEB-22	207101109	03	02	12	81,80,89
3639	RUDRAPRAYAG	90044277	V	N	28	N	01-FEB-22	03-FEB-22	207101109	03	02	12	80,30,88
3640	RUDRAPRAYAG	90044277	V	N	29	N	01-FEB-22	03-FEB-22	207101109	03	02	12	26,37,44
3641	RUDRAPRAYAG	90004227	V	N	31	N	01-FEB-22	04-FEB-22	207101115	03	02	13	1,17,20
3642	RUDRAPRAYAG	90004227	V	N	32	N	01-FEB-22	04-FEB-22	207101115	03	02	13	5,72,00
3643	RUDRAPRAYAG	90034277	V	N	33	N	01-FEB-22	04-FEB-22	207101105	03	02	12	3,45,68
3644	RUDRAPRAYAG	90024809	V	N	36	N	01-FEB-22	07-FEB-22	207101115	03	02	13	14,79,50
3645	RUDRAPRAYAG	90002103	V	N	34	N	01-FEB-22	08-FEB-22	207101115	03	02	13	2,08,87
3646	RUDRAPRAYAG	90025741	V	N	35	N	01-FEB-22	09-FEB-22	207101115	03	02	13	53,40,61
3647	RUDRAPRAYAG	90004276	V	N	46	N	01-FEB-22	10-FEB-22	207101101	03	02	12	1,54,54
3648	RUDRAPRAYAG	90004276	V	N	38	N	01-FEB-22	10-FEB-22	207101101	04	01	12	39,13,40

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3649	RUDRAPRAYAG	90004276	V	N	39	N	01-FEB-22	10-FEB-22	207101101	04	01	12	1,33,72,61
3650	RUDRAPRAYAG	90004276	V	N	40	N	01-FEB-22	10-FEB-22	207101101	04	01	12	1,31,27,40
3651	RUDRAPRAYAG	90004276	V	N	41	N	01-FEB-22	10-FEB-22	207101105	03	02	12	24,18,47
3652	RUDRAPRAYAG	90004276	V	N	42	N	01-FEB-22	10-FEB-22	207101105	03	02	12	77,92,20
3653	RUDRAPRAYAG	90004276	V	N	47	N	01-FEB-22	10-FEB-22	207101105	03	02	12	1,66,98
3654	RUDRAPRAYAG	90004276	V	N	43	N	01-FEB-22	10-FEB-22	207101109	03	02	12	30,34,04
3655	RUDRAPRAYAG	90004276	V	N	44	N	01-FEB-22	10-FEB-22	207101109	03	02	12	77,99,22
3656	RUDRAPRAYAG	90004276	V	N	45	N	01-FEB-22	10-FEB-22	207101109	03	02	12	79,44,90
3657	RUDRAPRAYAG	90004276	V	N	58	N	01-FEB-22	11-FEB-22	207101101	03	01	12	1,08,52
3658	RUDRAPRAYAG	90004276	V	N	59	N	01-FEB-22	15-FEB-22	207101101	03	02	12	43,14,52
3659	RUDRAPRAYAG	90004276	V	N	60	N	01-FEB-22	15-FEB-22	207101101	03	02	12	1,85,05,33
3660	RUDRAPRAYAG	90004276	V	N	61	N	01-FEB-22	15-FEB-22	207101101	03	02	12	1,81,66,01
3661	RUDRAPRAYAG	90024277	V	N	48	N	01-FEB-22	15-FEB-22	207101109	03	02	12	77,08,92
3662	RUDRAPRAYAG	90024277	V	N	49	N	01-FEB-22	15-FEB-22	207101109	03	02	12	75,67,56
3663	RUDRAPRAYAG	90024277	V	N	50	N	01-FEB-22	15-FEB-22	207101109	03	02	12	24,85,28
3664	RUDRAPRAYAG	90002103	V	N	51	N	01-FEB-22	16-FEB-22	207101115	03	02	13	3,64,00
3665	RUDRAPRAYAG	90024277	V	N	55	N	01-FEB-22	16-FEB-22	207101101	03	01	12	3,28,32
3666	RUDRAPRAYAG	90024277	V	N	56	N	01-FEB-22	16-FEB-22	207101101	03	02	12	52,73,68
3667	RUDRAPRAYAG	90024277	V	N	54	N	01-FEB-22	16-FEB-22	207101105	03	01	12	36,98,77
3668	RUDRAPRAYAG	90024277	V	N	57	N	01-FEB-22	16-FEB-22	207101105	03	02	12	32,57,74
3669	RUDRAPRAYAG	90024277	V	N	53	N	01-FEB-22	16-FEB-22	207101109	03	02	12	22,01,91
3670	RUDRAPRAYAG	90024572	V	N	52	N	01-FEB-22	16-FEB-22	207101115	03	02	13	48,67,20
3671	RUDRAPRAYAG	90024277	V	N	79	N	01-FEB-22	22-FEB-22	207101105	03	01	12	2,12,15
3672	RUDRAPRAYAG	90024277	V	N	77	N	01-FEB-22	22-FEB-22	207101109	03	02	12	47,93,04
3673	RUDRAPRAYAG	90024277	V	N	78	N	01-FEB-22	22-FEB-22	207101109	03	02	12	1,30,46,67
3674	RUDRAPRAYAG	90025741	V	N	75	N	01-FEB-22	22-FEB-22	207101115	03	02	13	26,21,40
3675	RUDRAPRAYAG	90026535	V	N	76	N	01-FEB-22	22-FEB-22	207101115	03	02	13	20,09,43
3676	RUDRAPRAYAG	90045746	V	N	63	N	01-FEB-22	22-FEB-22	207101115	03	02	13	20,39,13
3677	RUDRAPRAYAG	90046540	V	N	62	N	01-FEB-22	22-FEB-22	207101115	03	02	13	4,47,02
3678	RUDRAPRAYAG	90046547	V	N	64	N	01-FEB-22	22-FEB-22	207101115	03	02	13	48,52,65
3679	RUDRAPRAYAG	90034277	V	N	65	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,46,11,54
3680	RUDRAPRAYAG	90034277	V	N	66	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,43,43,62

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3681	RUDRAPRAYAG	90034277	V	N	67	N	01-FEB-22	23-FEB-22	207101101	03	02	12	1,03,61,25
3682	RUDRAPRAYAG	90034277	V	N	68	N	01-FEB-22	23-FEB-22	207101101	03	02	12	24,85,28
3683	RUDRAPRAYAG	90034277	V	N	69	N	01-FEB-22	23-FEB-22	207101101	03	02	12	75,67,56
3684	RUDRAPRAYAG	90034277	V	N	70	N	01-FEB-22	23-FEB-22	207101101	03	02	12	77,08,92
3685	RUDRAPRAYAG	90034277	V	N	71	N	01-FEB-22	23-FEB-22	207101101	03	02	12	69,41,96
3686	RUDRAPRAYAG	90034277	V	N	72	N	01-FEB-22	23-FEB-22	207101101	03	02	12	68,14,67
3687	RUDRAPRAYAG	90034277	V	N	73	N	01-FEB-22	23-FEB-22	207101101	03	02	12	16,18,54
3688	RUDRAPRAYAG	90004276	V	N	81	N	01-FEB-22	24-FEB-22	207101101	03	02	12	64,89,65
3689	RUDRAPRAYAG	90004276	V	N	82	N	01-FEB-22	24-FEB-22	207101101	03	02	12	15,13,05
3690	RUDRAPRAYAG	90004276	V	N	83	N	01-FEB-22	24-FEB-22	207101101	03	02	12	42,47,10
3691	RUDRAPRAYAG	90004276	V	N	84	N	01-FEB-22	24-FEB-22	207101105	03	02	12	28,55,22
3692	RUDRAPRAYAG	90004276	V	N	85	N	01-FEB-22	24-FEB-22	207101105	03	02	12	2,00,00,00
3693	RUDRAPRAYAG	90004276	V	N	86	N	01-FEB-22	24-FEB-22	207101109	03	02	12	5,19,48
3694	RUDRAPRAYAG	90004276	V	N	87	N	01-FEB-22	24-FEB-22	207101109	03	02	12	51,98,60
3695	RUDRAPRAYAG	90004276	V	N	88	N	01-FEB-22	24-FEB-22	207101109	03	02	12	33,83,68
3696	RUDRAPRAYAG	90046547	V	N	74	N	01-FEB-22	24-FEB-22	207101115	03	02	13	1,04,46
3697	RUDRAPRAYAG	90004607	V	N	80	N	01-FEB-22	25-FEB-22	207101115	03	02	13	1,86,93,70
3698	RUDRAPRAYAG	90004276	V	N	89	N	01-FEB-22	28-FEB-22	207101105	03	02	12	2,05,37
3699	RUDRAPRAYAG	90004276	V	N	90	N	01-FEB-22	28-FEB-22	207101105	03	02	12	6,67,32
3700	RUDRAPRAYAG	90004276	V	N	91	N	01-FEB-22	28-FEB-22	207101105	03	02	12	3,42,31
3701	RUDRAPRAYAG	90034277	V	N	93	N	01-FEB-22	28-FEB-22	207101101	03	02	12	67,45,30
3702	RUDRAPRAYAG	90034277	V	N	94	N	01-FEB-22	28-FEB-22	207101101	03	02	12	74,13,95
3703	RUDRAPRAYAG	90034277	V	N	95	N	01-FEB-22	28-FEB-22	207101101	03	02	12	13,48,02
3704	RUDRAPRAYAG	90034518	V	N	92	N	01-FEB-22	28-FEB-22	207101115	03	02	13	5,19,11
3705	RUDRAPRAYAG	90044277	V	N	96	N	01-FEB-22	28-FEB-22	207101105	03	02	12	12,83,80
3706	SECRETRIAT	12004275	V	N	12	N	01-FEB-22	02-FEB-22	207101101	03	01	12	30,95,40
3707	SECRETRIAT	12004275	V	N	10	N	01-FEB-22	02-FEB-22	207101101	03	02	12	71,10,10
3708	SECRETRIAT	12004275	V	N	13	N	01-FEB-22	02-FEB-22	207101101	03	02	12	3,45,81
3709	SECRETRIAT	12004275	V	N	17	N	01-FEB-22	02-FEB-22	207101101	03	02	12	2,00,00,00
3710	SECRETRIAT	12004275	V	N	18	N	01-FEB-22	02-FEB-22	207101101	03	02	12	2,13,96,17
3711	SECRETRIAT	12004275	V	N	6	N	01-FEB-22	02-FEB-22	207101101	03	02	12	50,99,79,15
3712	SECRETRIAT	12004275	V	N	2	N	01-FEB-22	02-FEB-22	207101101	04	01	12	5,06,85

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3713	SECRETRIAT	12004275	V	N	7	N	01-FEB-22	02-FEB-22	207101101	04	01	12	3,93,82
3714	SECRETRIAT	12004275	V	N	8	N	01-FEB-22	02-FEB-22	207101101	04	01	12	11,89,89
3715	SECRETRIAT	12004275	V	N	11	N	01-FEB-22	02-FEB-22	207101105	03	01	12	11,06,58
3716	SECRETRIAT	12004275	V	N	1	N	01-FEB-22	02-FEB-22	207101105	03	02	12	6,64,81,28
3717	SECRETRIAT	12004275	V	N	14	N	01-FEB-22	02-FEB-22	207101105	03	02	12	24,32,06
3718	SECRETRIAT	12004275	V	N	4	N	01-FEB-22	02-FEB-22	207101105	03	02	12	24,17,43
3719	SECRETRIAT	12004275	V	N	9	N	01-FEB-22	02-FEB-22	207101105	03	02	12	58,50,05
3720	SECRETRIAT	12004275	V	N	15	N	01-FEB-22	02-FEB-22	207101109	03	02	12	2,36,85,47
3721	SECRETRIAT	12004275	V	N	3	N	01-FEB-22	02-FEB-22	207101109	03	02	12	68,00,66
3722	SECRETRIAT	12004275	V	N	16	N	01-FEB-22	02-FEB-22	207101109	05	02	12	35,83,70
3723	SECRETRIAT	12004275	V	N	5	N	01-FEB-22	02-FEB-22	207101109	06	02	12	67,25,52
3724	SECRETRIAT	12004279	V	N	1	N	01-FEB-22	04-FEB-22	207101117	03	01	12	1,07,08,62,09
3725	SECRETRIAT	12004502	V	N	24	N	01-FEB-22	04-FEB-22	207101115	03	02	13	2,45,20
3726	SECRETRIAT	12002052	V	N	19	N	01-FEB-22	05-FEB-22	207101115	03	02	13	1,01,78,70
3727	SECRETRIAT	12002233	V	N	27	N	01-FEB-22	05-FEB-22	207101115	03	02	13	1,95,00
3728	SECRETRIAT	12002233	V	N	29	N	01-FEB-22	05-FEB-22	207101115	03	02	13	4,15,50
3729	SECRETRIAT	12002552	V	N	20	N	01-FEB-22	05-FEB-22	207101115	03	02	13	8,97,40
3730	SECRETRIAT	12002552	V	N	28	N	01-FEB-22	05-FEB-22	207101115	03	02	13	6,96,50
3731	SECRETRIAT	12002611	V	N	26	N	01-FEB-22	05-FEB-22	207101115	03	02	13	1,12,79,10
3732	SECRETRIAT	12002754	V	N	21	N	01-FEB-22	05-FEB-22	207101115	03	02	13	18,05,10
3733	SECRETRIAT	12002754	V	N	22	N	01-FEB-22	05-FEB-22	207101115	03	02	13	18,05,10
3734	SECRETRIAT	12004219	V	N	23	N	01-FEB-22	05-FEB-22	207101115	03	02	13	1,09,12,30
3735	SECRETRIAT	12004275	V	N	103	N	01-FEB-22	05-FEB-22	207101101	03	02	12	7,91,52
3736	SECRETRIAT	12004275	V	N	64	N	01-FEB-22	05-FEB-22	207101101	03	02	12	6,19,08
3737	SECRETRIAT	12004279	V	N	2	N	01-FEB-22	05-FEB-22	207101117	03	01	12	1,81,76,63,76
3738	SECRETRIAT	12004279	V	N	3	N	01-FEB-22	05-FEB-22	207101117	03	01	12	1,38,14,74,64
3739	SECRETRIAT	12004279	V	N	4	N	01-FEB-22	05-FEB-22	207101117	03	01	12	1,15,46,85,95
3740	SECRETRIAT	12004279	V	N	5	N	01-FEB-22	05-FEB-22	207101117	03	01	12	48,57,33,43
3741	SECRETRIAT	12004650	V	N	25	N	01-FEB-22	05-FEB-22	207101115	03	02	13	62,35,60
3742	SECRETRIAT	12004275	V	N	30	N	01-FEB-22	07-FEB-22	207101101	03	02	12	40,82,93
3743	SECRETRIAT	12004275	V	N	31	N	01-FEB-22	07-FEB-22	207101101	03	02	12	46,73,45
3744	SECRETRIAT	12004275	V	N	32	N	01-FEB-22	07-FEB-22	207101101	03	02	12	2,00,00,00

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3745	SECRETRIAT	12004275	V	N	47	N	01-FEB-22	07-FEB-22	207101101	03	02	12	2,72,36,86
3746	SECRETRIAT	12004275	V	N	54	N	01-FEB-22	07-FEB-22	207101101	03	02	12	2,00,00,00
3747	SECRETRIAT	12004275	V	N	55	N	01-FEB-22	07-FEB-22	207101101	03	02	12	2,80,62,81
3748	SECRETRIAT	12004275	V	N	59	N	01-FEB-22	07-FEB-22	207101101	03	02	12	45,35,90
3749	SECRETRIAT	12004275	V	N	62	N	01-FEB-22	07-FEB-22	207101101	03	02	12	1,95,67,27
3750	SECRETRIAT	12004275	V	N	80	N	01-FEB-22	07-FEB-22	207101101	03	02	12	1,79,48,00
3751	SECRETRIAT	12004275	V	N	56	N	01-FEB-22	07-FEB-22	207101105	03	02	12	88,90,44
3752	SECRETRIAT	12004293	V	N	33	N	01-FEB-22	07-FEB-22	207101115	03	02	13	1,42,52,80
3753	SECRETRIAT	12004275	V	N	61	N	01-FEB-22	08-FEB-22	207101101	03	02	12	9,55,42
3754	SECRETRIAT	12004275	V	N	65	N	01-FEB-22	08-FEB-22	207101101	03	02	12	11,45,26
3755	SECRETRIAT	12004275	V	N	67	N	01-FEB-22	08-FEB-22	207101101	03	02	12	9,00,37
3756	SECRETRIAT	12004275	V	N	68	N	01-FEB-22	08-FEB-22	207101101	03	02	12	10,55,67
3757	SECRETRIAT	12004275	V	N	70	N	01-FEB-22	08-FEB-22	207101101	03	02	12	13,35,18
3758	SECRETRIAT	12004275	V	N	71	N	01-FEB-22	08-FEB-22	207101101	03	02	12	3,86,76
3759	SECRETRIAT	12004275	V	N	66	N	01-FEB-22	08-FEB-22	207101105	03	02	12	11,04,57
3760	SECRETRIAT	12004275	V	N	63	N	01-FEB-22	08-FEB-22	207101109	03	02	12	37,06,58
3761	SECRETRIAT	12004275	V	N	69	N	01-FEB-22	08-FEB-22	207101109	03	02	12	3,34,12
3762	SECRETRIAT	12002065	V	N	107	N	01-FEB-22	09-FEB-22	207101115	03	02	13	54,49,60
3763	SECRETRIAT	12002135	V	N	105	N	01-FEB-22	09-FEB-22	207101115	03	02	13	5,72,00
3764	SECRETRIAT	12002135	V	N	106	N	01-FEB-22	09-FEB-22	207101115	03	02	13	8,29,40
3765	SECRETRIAT	12002283	V	N	104	N	01-FEB-22	09-FEB-22	207101115	03	02	13	81,48,20
3766	SECRETRIAT	12002533	V	N	39	N	01-FEB-22	09-FEB-22	207101101	03	02	12	2,60,69
3767	SECRETRIAT	12002533	V	N	38	N	01-FEB-22	09-FEB-22	207101115	03	02	13	49,12,50
3768	SECRETRIAT	12002533	V	N	40	N	01-FEB-22	09-FEB-22	207101115	03	02	13	86,46,00
3769	SECRETRIAT	12002671	V	N	41	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,01,78,70
3770	SECRETRIAT	12002754	V	N	42	N	01-FEB-22	09-FEB-22	207101101	03	02	12	4,43,44
3771	SECRETRIAT	12002764	V	N	34	N	01-FEB-22	09-FEB-22	207101101	03	02	12	9,87,52
3772	SECRETRIAT	12002934	V	N	43	N	01-FEB-22	09-FEB-22	207101115	03	02	13	87,77,00
3773	SECRETRIAT	12002940	V	N	44	N	01-FEB-22	09-FEB-22	207101115	03	02	13	6,64,40
3774	SECRETRIAT	12002940	V	N	45	N	01-FEB-22	09-FEB-22	207101115	03	02	13	3,98,30
3775	SECRETRIAT	12004233	V	N	46	N	01-FEB-22	09-FEB-22	207101101	03	02	12	5,39,90
3776	SECRETRIAT	12004233	V	N	49	N	01-FEB-22	09-FEB-22	207101101	03	02	12	9,83,81

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3777	SECRETRIAT	12004233	V	N	51	N	01-FEB-22	09-FEB-22	207101101	03	02	12	9,07,18
3778	SECRETRIAT	12004233	V	N	53	N	01-FEB-22	09-FEB-22	207101101	03	02	12	10,56,52
3779	SECRETRIAT	12004233	V	N	100	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,81,43,50
3780	SECRETRIAT	12004233	V	N	36	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,81,43,50
3781	SECRETRIAT	12004233	V	N	48	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,81,43,50
3782	SECRETRIAT	12004253	V	N	35	N	01-FEB-22	09-FEB-22	207101101	03	02	12	7,14,61
3783	SECRETRIAT	12004253	V	N	52	N	01-FEB-22	09-FEB-22	207101115	03	02	13	5,43,90
3784	SECRETRIAT	12004253	V	N	57	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,21,20
3785	SECRETRIAT	12004253	V	N	58	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,17,20
3786	SECRETRIAT	12004253	V	N	60	N	01-FEB-22	09-FEB-22	207101115	03	02	13	4,44,40
3787	SECRETRIAT	12004275	V	N	50	N	01-FEB-22	09-FEB-22	207101800	04	02	09	6,79,50
3788	SECRETRIAT	12004650	V	N	72	N	01-FEB-22	09-FEB-22	207101115	03	02	13	3,14,30
3789	SECRETRIAT	12004650	V	N	73	N	01-FEB-22	09-FEB-22	207101115	03	02	13	7,28,00
3790	SECRETRIAT	12004650	V	N	74	N	01-FEB-22	09-FEB-22	207101115	03	02	13	3,23,40
3791	SECRETRIAT	12004650	V	N	75	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,41,20
3792	SECRETRIAT	12004650	V	N	76	N	01-FEB-22	09-FEB-22	207101115	03	02	13	5,72,00
3793	SECRETRIAT	12004650	V	N	77	N	01-FEB-22	09-FEB-22	207101115	03	02	13	7,28,00
3794	SECRETRIAT	12004650	V	N	81	N	01-FEB-22	09-FEB-22	207101115	03	02	13	3,53,50
3795	SECRETRIAT	12004650	V	N	84	N	01-FEB-22	09-FEB-22	207101115	03	02	13	5,08,20
3796	SECRETRIAT	12004650	V	N	97	N	01-FEB-22	09-FEB-22	207101115	03	02	13	4,93,90
3797	SECRETRIAT	12004651	V	N	101	N	01-FEB-22	09-FEB-22	207101115	03	02	13	16,17,00
3798	SECRETRIAT	12004651	V	N	102	N	01-FEB-22	09-FEB-22	207101115	03	02	13	16,17,00
3799	SECRETRIAT	12004651	V	N	37	N	01-FEB-22	09-FEB-22	207101115	03	02	13	4,94,22
3800	SECRETRIAT	12004651	V	N	78	N	01-FEB-22	09-FEB-22	207101115	03	02	13	4,36,40
3801	SECRETRIAT	12004651	V	N	79	N	01-FEB-22	09-FEB-22	207101115	03	02	13	6,39,80
3802	SECRETRIAT	12004651	V	N	82	N	01-FEB-22	09-FEB-22	207101115	03	02	13	3,99,20
3803	SECRETRIAT	12004651	V	N	83	N	01-FEB-22	09-FEB-22	207101115	03	02	13	7,19,60
3804	SECRETRIAT	12004651	V	N	85	N	01-FEB-22	09-FEB-22	207101115	03	02	13	6,98,60
3805	SECRETRIAT	12004651	V	N	86	N	01-FEB-22	09-FEB-22	207101115	03	02	13	6,39,80
3806	SECRETRIAT	12004651	V	N	87	N	01-FEB-22	09-FEB-22	207101115	03	02	13	6,20,90
3807	SECRETRIAT	12004651	V	N	88	N	01-FEB-22	09-FEB-22	207101115	03	02	13	9,47,10
3808	SECRETRIAT	12004651	V	N	89	N	01-FEB-22	09-FEB-22	207101115	03	02	13	39,56,20

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3809	SECRETRIAT	12004651	V	N	90	N	01-FEB-22	09-FEB-22	207101115	03	02	13	5,90,40
3810	SECRETRIAT	12004651	V	N	91	N	01-FEB-22	09-FEB-22	207101115	03	02	13	1,05,97,90
3811	SECRETRIAT	12004651	V	N	92	N	01-FEB-22	09-FEB-22	207101115	03	02	13	6,39,80
3812	SECRETRIAT	12004651	V	N	93	N	01-FEB-22	09-FEB-22	207101115	03	02	13	9,47,10
3813	SECRETRIAT	12004651	V	N	94	N	01-FEB-22	09-FEB-22	207101115	03	02	13	5,49,50
3814	SECRETRIAT	12004651	V	N	95	N	01-FEB-22	09-FEB-22	207101115	03	02	13	3,54,80
3815	SECRETRIAT	12004651	V	N	96	N	01-FEB-22	09-FEB-22	207101115	03	02	13	3,44,40
3816	SECRETRIAT	12004651	V	N	98	N	01-FEB-22	09-FEB-22	207101115	03	02	13	8,89,90
3817	SECRETRIAT	12004651	V	N	99	N	01-FEB-22	09-FEB-22	207101115	03	02	13	21,81,30
3818	SECRETRIAT	12002291	V	N	125	N	01-FEB-22	11-FEB-22	207101115	03	02	13	43,76,06
3819	SECRETRIAT	12002373	V	N	124	N	01-FEB-22	11-FEB-22	207101115	03	02	13	77,94,50
3820	SECRETRIAT	12004275	V	N	112	N	01-FEB-22	11-FEB-22	207101101	03	02	12	23,28,48
3821	SECRETRIAT	12004275	V	N	113	N	01-FEB-22	11-FEB-22	207101101	03	02	12	58,64,42
3822	SECRETRIAT	12004275	V	N	114	N	01-FEB-22	11-FEB-22	207101101	03	02	12	4,21,76
3823	SECRETRIAT	12004275	V	N	116	N	01-FEB-22	11-FEB-22	207101101	03	02	12	9,51,72
3824	SECRETRIAT	12004275	V	N	119	N	01-FEB-22	11-FEB-22	207101101	03	02	12	1,93,99
3825	SECRETRIAT	12004275	V	N	121	N	01-FEB-22	11-FEB-22	207101101	03	02	12	30,47,76
3826	SECRETRIAT	12004275	V	N	122	N	01-FEB-22	11-FEB-22	207101101	03	02	12	4,97,64
3827	SECRETRIAT	12004275	V	N	115	N	01-FEB-22	11-FEB-22	207101105	03	01	12	1,34,10
3828	SECRETRIAT	12004275	V	N	118	N	01-FEB-22	11-FEB-22	207101105	03	02	12	1,34,10
3829	SECRETRIAT	12004275	V	N	120	N	01-FEB-22	11-FEB-22	207101105	03	02	12	12,18,11
3830	SECRETRIAT	12004275	V	N	117	N	01-FEB-22	11-FEB-22	207101109	03	02	12	3,92,70
3831	SECRETRIAT	12004275	V	N	109	N	01-FEB-22	11-FEB-22	207101800	04	02	09	1,13,36
3832	SECRETRIAT	12004275	V	N	110	N	01-FEB-22	11-FEB-22	207101800	04	02	09	9,39
3833	SECRETRIAT	12004275	V	N	111	N	01-FEB-22	11-FEB-22	207101800	04	02	09	10,99,77
3834	SECRETRIAT	12004650	V	N	108	N	01-FEB-22	11-FEB-22	207101115	03	02	13	52,92,40
3835	SECRETRIAT	12004811	V	N	123	N	01-FEB-22	11-FEB-22	207101115	03	02	13	70,21,60
3836	SECRETRIAT	12004811	V	N	126	N	01-FEB-22	11-FEB-22	207101115	03	02	13	74,41,41
3837	SECRETRIAT	12004811	V	N	127	N	01-FEB-22	11-FEB-22	207101115	03	02	13	43,23,00
3838	SECRETRIAT	12004651	V	N	128	N	01-FEB-22	15-FEB-22	207101101	03	02	12	5,61,99
3839	SECRETRIAT	12004651	V	N	129	N	01-FEB-22	15-FEB-22	207101101	03	02	12	7,16,17
3840	SECRETRIAT	12004651	V	N	130	N	01-FEB-22	15-FEB-22	207101101	03	02	12	10,56,52

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3841	SECRETRIAT	12004275	V	N	131	N	01-FEB-22	16-FEB-22	207101101	03	02	12	10,17,88
3842	SECRETRIAT	12004275	V	N	132	N	01-FEB-22	16-FEB-22	207101101	03	02	12	1,52,80,17
3843	SECRETRIAT	12004275	V	N	133	N	01-FEB-22	16-FEB-22	207101101	03	02	12	1,74,02,88
3844	SECRETRIAT	12004275	V	N	134	N	01-FEB-22	16-FEB-22	207101101	03	02	12	10,77,61
3845	SECRETRIAT	12004275	V	N	135	N	01-FEB-22	16-FEB-22	207101101	03	02	12	1,64,10,24
3846	SECRETRIAT	12004275	V	N	136	N	01-FEB-22	16-FEB-22	207101101	03	02	12	10,79,44
3847	SECRETRIAT	12004275	V	N	137	N	01-FEB-22	16-FEB-22	207101101	03	02	12	1,62,04,45
3848	SECRETRIAT	12004275	V	N	138	N	01-FEB-22	16-FEB-22	207101101	03	02	12	3,86,76
3849	SECRETRIAT	12004275	V	N	140	N	01-FEB-22	16-FEB-22	207101101	03	02	12	14,80,71
3850	SECRETRIAT	12004275	V	N	139	N	01-FEB-22	16-FEB-22	207101109	06	02	12	15,41,98
3851	SECRETRIAT	12002007	V	N	144	N	01-FEB-22	17-FEB-22	207101115	03	02	13	3,17,70
3852	SECRETRIAT	12002007	V	N	146	N	01-FEB-22	17-FEB-22	207101115	03	02	13	8,80,00
3853	SECRETRIAT	12002007	V	N	148	N	01-FEB-22	17-FEB-22	207101115	03	02	13	5,20,10
3854	SECRETRIAT	12002007	V	N	149	N	01-FEB-22	17-FEB-22	207101115	03	02	13	2,54,80
3855	SECRETRIAT	12002007	V	N	152	N	01-FEB-22	17-FEB-22	207101115	03	02	13	3,20,00
3856	SECRETRIAT	12002007	V	N	154	N	01-FEB-22	17-FEB-22	207101115	03	02	13	5,27,80
3857	SECRETRIAT	12002007	V	N	155	N	01-FEB-22	17-FEB-22	207101115	03	02	13	9,06,40
3858	SECRETRIAT	12002007	V	N	156	N	01-FEB-22	17-FEB-22	207101115	03	02	13	5,27,80
3859	SECRETRIAT	12002007	V	N	158	N	01-FEB-22	17-FEB-22	207101115	03	02	13	3,20,00
3860	SECRETRIAT	12002007	V	N	159	N	01-FEB-22	17-FEB-22	207101115	03	02	13	3,20,00
3861	SECRETRIAT	12002007	V	N	160	N	01-FEB-22	17-FEB-22	207101115	03	02	13	2,33,10
3862	SECRETRIAT	12002007	V	N	162	N	01-FEB-22	17-FEB-22	207101115	03	02	13	4,22,40
3863	SECRETRIAT	12002007	V	N	164	N	01-FEB-22	17-FEB-22	207101115	03	02	13	8,10,60
3864	SECRETRIAT	12002533	V	N	169	N	01-FEB-22	17-FEB-22	207101115	03	02	13	42,43,88
3865	SECRETRIAT	12004132	V	N	161	N	01-FEB-22	17-FEB-22	207101115	03	02	13	11,27,50
3866	SECRETRIAT	12004233	V	N	167	N	01-FEB-22	17-FEB-22	207101115	03	02	13	14,79,50
3867	SECRETRIAT	12004275	V	N	142	N	01-FEB-22	17-FEB-22	207101101	03	02	12	10,59,55
3868	SECRETRIAT	12004275	V	N	141	N	01-FEB-22	17-FEB-22	207101105	03	02	12	10,65,66
3869	SECRETRIAT	12004275	V	N	143	N	01-FEB-22	17-FEB-22	207101105	03	02	12	8,21,08
3870	SECRETRIAT	12004279	V	N	6	N	01-FEB-22	17-FEB-22	207101117	03	01	12	1,01,09,92,70
3871	SECRETRIAT	12004336	V	N	165	N	01-FEB-22	17-FEB-22	207101115	03	02	13	1,23,27,10
3872	SECRETRIAT	12004606	V	N	153	N	01-FEB-22	17-FEB-22	207101115	03	02	13	82,66,10

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3873	SECRETRIAT	12004606	V	N		157	N	01-FEB-22	17-FEB-22	207101115	03	02	13	2,81,40
3874	SECRETRIAT	12004650	V	N		147	N	01-FEB-22	17-FEB-22	207101115	03	02	13	52,92,40
3875	SECRETRIAT	12004650	V	N		150	N	01-FEB-22	17-FEB-22	207101115	03	02	13	72,31,20
3876	SECRETRIAT	12004651	V	N		145	N	01-FEB-22	17-FEB-22	207101115	03	02	13	1,38,72,90
3877	SECRETRIAT	12004651	V	N		163	N	01-FEB-22	17-FEB-22	207101115	03	02	13	10,64,00
3878	SECRETRIAT	12004219	V	N		171	N	01-FEB-22	21-FEB-22	207101115	03	02	13	9,00,00
3879	SECRETRIAT	12004275	V	N		182	N	01-FEB-22	21-FEB-22	207101101	03	02	12	12,69,40
3880	SECRETRIAT	12004275	V	N		183	N	01-FEB-22	21-FEB-22	207101101	03	02	12	2,00,00,00
3881	SECRETRIAT	12004275	V	N		184	N	01-FEB-22	21-FEB-22	207101101	03	02	12	1,90,55,97
3882	SECRETRIAT	12004650	V	N		170	N	01-FEB-22	21-FEB-22	207101115	03	02	13	5,43,90
3883	SECRETRIAT	12004650	V	N		172	N	01-FEB-22	21-FEB-22	207101115	03	02	13	3,01,60
3884	SECRETRIAT	12004650	V	N		173	N	01-FEB-22	21-FEB-22	207101115	03	02	13	3,01,60
3885	SECRETRIAT	12004650	V	N		174	N	01-FEB-22	21-FEB-22	207101115	03	02	13	2,33,10
3886	SECRETRIAT	12004650	V	N		175	N	01-FEB-22	21-FEB-22	207101115	03	02	13	5,27,80
3887	SECRETRIAT	12004650	V	N		176	N	01-FEB-22	21-FEB-22	207101115	03	02	13	3,01,60
3888	SECRETRIAT	12004650	V	N		177	N	01-FEB-22	21-FEB-22	207101115	03	02	13	8,54,70
3889	SECRETRIAT	12004650	V	N		178	N	01-FEB-22	21-FEB-22	207101115	03	02	13	4,41,70
3890	SECRETRIAT	12004650	V	N		179	N	01-FEB-22	21-FEB-22	207101115	03	02	13	8,54,70
3891	SECRETRIAT	12004753	V	N		180	N	01-FEB-22	21-FEB-22	207101115	03	02	13	85,15,00
3892	SECRETRIAT	12002288	V	N		192	N	01-FEB-22	22-FEB-22	207101115	03	02	13	1,21,43,70
3893	SECRETRIAT	12002405	V	N		198	N	01-FEB-22	22-FEB-22	207101115	03	02	13	1,30,34,50
3894	SECRETRIAT	12004275	V	N		181	N	01-FEB-22	22-FEB-22	207101101	03	02	12	8,64,60
3895	SECRETRIAT	12004275	V	N		185	N	01-FEB-22	22-FEB-22	207101101	03	02	12	1,39,39,20
3896	SECRETRIAT	12004275	V	N		186	N	01-FEB-22	22-FEB-22	207101101	03	02	12	1,29,79,30
3897	SECRETRIAT	12004275	V	N		189	N	01-FEB-22	22-FEB-22	207101101	03	02	12	2,00,00,00
3898	SECRETRIAT	12004275	V	N		190	N	01-FEB-22	22-FEB-22	207101101	03	02	12	87,32,46
3899	SECRETRIAT	12004275	V	N		191	N	01-FEB-22	22-FEB-22	207101101	03	02	12	79,44,90
3900	SECRETRIAT	12004275	V	N		193	N	01-FEB-22	22-FEB-22	207101101	03	02	12	2,14,55,17
3901	SECRETRIAT	12004275	V	N		194	N	01-FEB-22	22-FEB-22	207101101	03	02	12	7,14,61
3902	SECRETRIAT	12004275	V	N		187	N	01-FEB-22	22-FEB-22	207101109	06	02	12	1,36,39,07
3903	SECRETRIAT	12004275	V	N		188	N	01-FEB-22	22-FEB-22	207101109	06	02	12	1,24,08,99
3904	SECRETRIAT	12004650	V	N		195	N	01-FEB-22	22-FEB-22	207101115	03	02	13	2,99,59

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3905	SECRETRIAT	12004650	V	N	196	N	01-FEB-22	22-FEB-22	207101115	03	02	13	3,01,60
3906	SECRETRIAT	12004650	V	N	197	N	01-FEB-22	22-FEB-22	207101115	03	02	13	8,89,90
3907	SECRETRIAT	12002230	V	N	199	N	01-FEB-22	23-FEB-22	207101115	03	02	13	9,41,50
3908	SECRETRIAT	12002230	V	N	200	N	01-FEB-22	23-FEB-22	207101115	03	02	13	9,41,50
3909	SECRETRIAT	12002230	V	N	202	N	01-FEB-22	23-FEB-22	207101115	03	02	13	3,55,49
3910	SECRETRIAT	12002230	V	N	203	N	01-FEB-22	23-FEB-22	207101115	03	02	13	4,44,40
3911	SECRETRIAT	12002230	V	N	204	N	01-FEB-22	23-FEB-22	207101115	03	02	13	5,22,40
3912	SECRETRIAT	12002230	V	N	205	N	01-FEB-22	23-FEB-22	207101115	03	02	13	14,79,50
3913	SECRETRIAT	12002230	V	N	206	N	01-FEB-22	23-FEB-22	207101115	03	02	13	5,22,40
3914	SECRETRIAT	12002533	V	N	207	N	01-FEB-22	23-FEB-22	207101115	03	02	13	9,24,00
3915	SECRETRIAT	12004279	V	N	201	N	01-FEB-22	23-FEB-22	207101115	03	02	13	6,84,20
3916	SECRETRIAT	12004275	V	N	208	N	01-FEB-22	24-FEB-22	207101101	03	02	12	3,92,70
3917	SECRETRIAT	12004275	V	N	209	N	01-FEB-22	24-FEB-22	207101101	03	02	12	15,11,89
3918	SECRETRIAT	12004275	V	N	210	N	01-FEB-22	24-FEB-22	207101101	03	02	12	8,45,46
3919	SECRETRIAT	12004275	V	N	211	N	01-FEB-22	24-FEB-22	207101101	03	02	12	10,86,85
3920	SECRETRIAT	12004731	V	N	212	N	01-FEB-22	24-FEB-22	207101115	03	02	13	82,66,10
3921	SECRETRIAT	12004275	V	N	215	N	01-FEB-22	25-FEB-22	207101105	03	02	12	17,69,51
3922	SECRETRIAT	12004275	V	N	213	N	01-FEB-22	25-FEB-22	207101800	04	02	09	2,79,16
3923	SECRETRIAT	12004275	V	N	214	N	01-FEB-22	25-FEB-22	207101800	04	02	09	10,62,10
3924	SECRETRIAT	12002533	V	N	253	N	01-FEB-22	28-FEB-22	207101101	03	02	12	35,82
3925	SECRETRIAT	12002764	V	N	217	N	01-FEB-22	28-FEB-22	207101115	03	02	13	5,32,70
3926	SECRETRIAT	12002764	V	N	218	N	01-FEB-22	28-FEB-22	207101115	03	02	13	16,52,10
3927	SECRETRIAT	12002764	V	N	219	N	01-FEB-22	28-FEB-22	207101115	03	02	13	4,10,00
3928	SECRETRIAT	12002764	V	N	220	N	01-FEB-22	28-FEB-22	207101115	03	02	13	16,34,00
3929	SECRETRIAT	12002764	V	N	221	N	01-FEB-22	28-FEB-22	207101115	03	02	13	4,50,60
3930	SECRETRIAT	12004275	V	N	234	N	01-FEB-22	28-FEB-22	207101101	03	01	12	27,27,56
3931	SECRETRIAT	12004275	V	N	238	N	01-FEB-22	28-FEB-22	207101101	03	02	12	44,12,42,46
3932	SECRETRIAT	12004275	V	N	241	N	01-FEB-22	28-FEB-22	207101101	03	02	12	3,45,81
3933	SECRETRIAT	12004275	V	N	248	N	01-FEB-22	28-FEB-22	207101101	03	02	12	4,37,39
3934	SECRETRIAT	12004275	V	N	249	N	01-FEB-22	28-FEB-22	207101101	03	02	12	17,40,48
3935	SECRETRIAT	12004275	V	N	250	N	01-FEB-22	28-FEB-22	207101101	03	02	12	3,86,19
3936	SECRETRIAT	12004275	V	N	251	N	01-FEB-22	28-FEB-22	207101101	03	02	12	7,94,22

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3937	SECRETRIAT	12004275	V	N	235	N	01-FEB-22	28-FEB-22	207101101	04	01	12	4,23,15
3938	SECRETRIAT	12004275	V	N	243	N	01-FEB-22	28-FEB-22	207101101	04	01	12	3,38,07
3939	SECRETRIAT	12004275	V	N	246	N	01-FEB-22	28-FEB-22	207101101	04	01	12	9,92,81
3940	SECRETRIAT	12004275	V	N	245	N	01-FEB-22	28-FEB-22	207101105	03	01	12	10,90,80
3941	SECRETRIAT	12004275	V	N	233	N	01-FEB-22	28-FEB-22	207101105	03	02	12	37,12,76
3942	SECRETRIAT	12004275	V	N	237	N	01-FEB-22	28-FEB-22	207101105	03	02	12	6,15,79,82
3943	SECRETRIAT	12004275	V	N	240	N	01-FEB-22	28-FEB-22	207101105	03	02	12	17,29,00
3944	SECRETRIAT	12004275	V	N	244	N	01-FEB-22	28-FEB-22	207101105	03	02	12	21,38,30
3945	SECRETRIAT	12004275	V	N	239	N	01-FEB-22	28-FEB-22	207101109	03	02	12	54,18,44
3946	SECRETRIAT	12004275	V	N	242	N	01-FEB-22	28-FEB-22	207101109	03	02	12	1,98,98,49
3947	SECRETRIAT	12004275	V	N	247	N	01-FEB-22	28-FEB-22	207101109	05	02	12	28,10,98
3948	SECRETRIAT	12004275	V	N	236	N	01-FEB-22	28-FEB-22	207101109	06	02	12	60,78,58
3949	SECRETRIAT	12004502	V	N	216	N	01-FEB-22	28-FEB-22	207101115	03	02	13	2,21,58
3950	SECRETRIAT	12004650	V	N	222	N	01-FEB-22	28-FEB-22	207101115	03	02	13	4,00,40
3951	SECRETRIAT	12004650	V	N	223	N	01-FEB-22	28-FEB-22	207101115	03	02	13	3,37,78
3952	SECRETRIAT	12004650	V	N	224	N	01-FEB-22	28-FEB-22	207101115	03	02	13	4,12,50
3953	SECRETRIAT	12004650	V	N	225	N	01-FEB-22	28-FEB-22	207101115	03	02	13	4,57,60
3954	SECRETRIAT	12004650	V	N	226	N	01-FEB-22	28-FEB-22	207101115	03	02	13	2,82,80
3955	SECRETRIAT	12004650	V	N	227	N	01-FEB-22	28-FEB-22	207101115	03	02	13	93,24
3956	SECRETRIAT	12004650	V	N	228	N	01-FEB-22	28-FEB-22	207101115	03	02	13	2,66,70
3957	SECRETRIAT	12004650	V	N	229	N	01-FEB-22	28-FEB-22	207101115	03	02	13	2,74,40
3958	SECRETRIAT	12004650	V	N	230	N	01-FEB-22	28-FEB-22	207101115	03	02	13	2,40,10
3959	SECRETRIAT	12004650	V	N	231	N	01-FEB-22	28-FEB-22	207101115	03	02	13	1,52,40
3960	SECRETRIAT	12004650	V	N	232	N	01-FEB-22	28-FEB-22	207101115	03	02	13	1,21,20
3961	SECRETRIAT	12004796	V	N	252	N	01-FEB-22	28-FEB-22	207101101	03	02	12	2,84,93
3962	TEHRI GARHWAL	61044239	V	N	63	N	01-FEB-22	01-FEB-22	207101115	03	02	13	1,81,43,50
3963	TEHRI GARHWAL	61044239	V	N	64	N	01-FEB-22	01-FEB-22	207101115	03	02	13	14,79,50
3964	TEHRI GARHWAL	61044277	V	N	20	N	01-FEB-22	01-FEB-22	207101101	03	01	12	1,43,32,25
3965	TEHRI GARHWAL	61044277	V	N	15	N	01-FEB-22	01-FEB-22	207101101	03	02	12	5,66,27,77
3966	TEHRI GARHWAL	61044277	V	N	16	N	01-FEB-22	01-FEB-22	207101101	04	01	12	7,12,13
3967	TEHRI GARHWAL	61044277	V	N	19	N	01-FEB-22	01-FEB-22	207101105	03	01	12	2,61,59,70
3968	TEHRI GARHWAL	61044277	V	N	14	N	01-FEB-22	01-FEB-22	207101105	03	02	12	2,34,26,25

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3969	TEHRI	GARHWAL	61044277	V	N	18	N	01-FEB-22	01-FEB-22	207101105	03	02	12	16,08,36			
3970	TEHRI	GARHWAL	61044277	V	N	22	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,09,40,65			
3971	TEHRI	GARHWAL	61044277	V	N	24	N	01-FEB-22	01-FEB-22	207101105	03	02	12	4,20,86			
3972	TEHRI	GARHWAL	61044277	V	N	27	N	01-FEB-22	01-FEB-22	207101105	03	02	12	12,37,54			
3973	TEHRI	GARHWAL	61044277	V	N	3	N	01-FEB-22	01-FEB-22	207101105	03	02	12	59,89,81			
3974	TEHRI	GARHWAL	61044277	V	N	17	N	01-FEB-22	01-FEB-22	207101105	04	01	12	11,85,46			
3975	TEHRI	GARHWAL	61044277	V	N	21	N	01-FEB-22	01-FEB-22	207101109	03	02	12	4,12,13,87			
3976	TEHRI	GARHWAL	61044277	V	N	26	N	01-FEB-22	01-FEB-22	207101109	03	02	12	11,75,57			
3977	TEHRI	GARHWAL	61044277	V	N	23	N	01-FEB-22	01-FEB-22	207101109	05	02	12	3,39,43			
3978	TEHRI	GARHWAL	61044277	V	N	25	N	01-FEB-22	01-FEB-22	207101109	06	02	12	3,08,66,71			
3979	TEHRI	GARHWAL	61045854	V	N	62	N	01-FEB-22	01-FEB-22	207101115	03	02	13	18,21,07			
3980	TEHRI	GARHWAL	61002103	V	N	1	N	01-FEB-22	02-FEB-22	207101109	03	02	12	8,38,27			
3981	TEHRI	GARHWAL	61004276	V	N	37	N	01-FEB-22	03-FEB-22	207101101	03	01	12	4,10,68,23			
3982	TEHRI	GARHWAL	61004276	V	N	28	N	01-FEB-22	03-FEB-22	207101101	03	02	12	31,06,77,40			
3983	TEHRI	GARHWAL	61004276	V	N	36	N	01-FEB-22	03-FEB-22	207101101	03	02	12	1,56,96			
3984	TEHRI	GARHWAL	61004276	V	N	39	N	01-FEB-22	03-FEB-22	207101101	03	02	12	20,81,93			
3985	TEHRI	GARHWAL	61004276	V	N	30	N	01-FEB-22	03-FEB-22	207101101	04	01	12	2,44,84,53			
3986	TEHRI	GARHWAL	61004276	V	N	32	N	01-FEB-22	03-FEB-22	207101101	04	01	12	12,54,19			
3987	TEHRI	GARHWAL	61004276	V	N	34	N	01-FEB-22	03-FEB-22	207101101	04	01	12	5,37,95			
3988	TEHRI	GARHWAL	61004276	V	N	40	N	01-FEB-22	03-FEB-22	207101104	03	02	12	2,99,80			
3989	TEHRI	GARHWAL	61004276	V	N	50	N	01-FEB-22	03-FEB-22	207101105	03	01	12	3,53,70			
3990	TEHRI	GARHWAL	61004276	V	N	29	N	01-FEB-22	03-FEB-22	207101105	03	02	12	11,70,22,46			
3991	TEHRI	GARHWAL	61004276	V	N	35	N	01-FEB-22	03-FEB-22	207101105	03	02	12	50,35,38			
3992	TEHRI	GARHWAL	61004276	V	N	42	N	01-FEB-22	03-FEB-22	207101105	03	02	12	1,30,35,40			
3993	TEHRI	GARHWAL	61004276	V	N	44	N	01-FEB-22	03-FEB-22	207101105	03	02	12	28,06,37			
3994	TEHRI	GARHWAL	61004276	V	N	46	N	01-FEB-22	03-FEB-22	207101105	03	02	12	1,95,27,42			
3995	TEHRI	GARHWAL	61004276	V	N	48	N	01-FEB-22	03-FEB-22	207101105	03	02	12	18,07,47			
3996	TEHRI	GARHWAL	61004276	V	N	31	N	01-FEB-22	03-FEB-22	207101105	04	01	12	1,04,72,39			
3997	TEHRI	GARHWAL	61004276	V	N	33	N	01-FEB-22	03-FEB-22	207101105	04	01	12	4,10,35			
3998	TEHRI	GARHWAL	61004276	V	N	41	N	01-FEB-22	03-FEB-22	207101109	03	02	12	9,64,38,15			
3999	TEHRI	GARHWAL	61004276	V	N	43	N	01-FEB-22	03-FEB-22	207101109	05	02	12	57,30,37			
4000	TEHRI	GARHWAL	61004276	V	N	45	N	01-FEB-22	03-FEB-22	207101109	06	02	12	8,07,23,04			

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4001	TEHRI	GARHWAL	61004276	V	N	49	N	01-FEB-22	03-FEB-22	207101111	03	02	12	9,00,00
4002	TEHRI	GARHWAL	61004607	V	N	13	N	01-FEB-22	03-FEB-22	207101115	03	02	13	15,06,33
4003	TEHRI	GARHWAL	61024277	V	N	10	N	01-FEB-22	03-FEB-22	207101101	03	01	12	20,56,18
4004	TEHRI	GARHWAL	61024277	V	N	12	N	01-FEB-22	03-FEB-22	207101101	03	02	12	1,41,14,04
4005	TEHRI	GARHWAL	61024277	V	N	4	N	01-FEB-22	03-FEB-22	207101105	03	01	12	25,45,66
4006	TEHRI	GARHWAL	61024277	V	N	11	N	01-FEB-22	03-FEB-22	207101105	03	02	12	1,34,10
4007	TEHRI	GARHWAL	61024277	V	N	182	N	01-FEB-22	03-FEB-22	207101105	03	02	12	7,24,21
4008	TEHRI	GARHWAL	61024277	V	N	67	N	01-FEB-22	03-FEB-22	207101105	03	02	12	39,74,01
4009	TEHRI	GARHWAL	61024277	V	N	7	N	01-FEB-22	03-FEB-22	207101105	03	02	12	23,32,84
4010	TEHRI	GARHWAL	61024277	V	N	5	N	01-FEB-22	03-FEB-22	207101109	03	02	12	66,58,85
4011	TEHRI	GARHWAL	61024277	V	N	8	N	01-FEB-22	03-FEB-22	207101109	03	02	12	7,39,02
4012	TEHRI	GARHWAL	61024277	V	N	6	N	01-FEB-22	03-FEB-22	207101109	06	02	12	99,00,18
4013	TEHRI	GARHWAL	61024277	V	N	9	N	01-FEB-22	03-FEB-22	207101111	03	02	12	2,44,00
4014	TEHRI	GARHWAL	61034277	V	N	2	N	01-FEB-22	03-FEB-22	207101109	03	02	12	4,05,78
4015	TEHRI	GARHWAL	61004276	V	N	38	N	01-FEB-22	04-FEB-22	207101105	03	01	12	8,96,44,09
4016	TEHRI	GARHWAL	61004276	V	N	47	N	01-FEB-22	04-FEB-22	207101109	03	02	12	1,20,02,03
4017	TEHRI	GARHWAL	61004232	V	N	70	N	01-FEB-22	07-FEB-22	207101115	03	02	13	51,35,20
4018	TEHRI	GARHWAL	61004276	V	N	52	N	01-FEB-22	07-FEB-22	207101101	03	02	12	8,56,75
4019	TEHRI	GARHWAL	61004276	V	N	54	N	01-FEB-22	07-FEB-22	207101105	03	02	12	10,04,48
4020	TEHRI	GARHWAL	61004276	V	N	56	N	01-FEB-22	07-FEB-22	207101105	03	02	12	4,09,96
4021	TEHRI	GARHWAL	61004276	V	N	51	N	01-FEB-22	07-FEB-22	207101109	03	02	12	22,03,50
4022	TEHRI	GARHWAL	61004276	V	N	53	N	01-FEB-22	07-FEB-22	207101109	03	02	12	7,67,35
4023	TEHRI	GARHWAL	61004276	V	N	55	N	01-FEB-22	07-FEB-22	207101109	06	02	12	23,94,56
4024	TEHRI	GARHWAL	61005797	V	N	69	N	01-FEB-22	07-FEB-22	207101115	03	02	13	2,47,64
4025	TEHRI	GARHWAL	61045860	V	N	60	N	01-FEB-22	07-FEB-22	207101115	03	02	13	14,35,85
4026	TEHRI	GARHWAL	61045860	V	N	61	N	01-FEB-22	07-FEB-22	207101115	03	02	13	70,21,60
4027	TEHRI	GARHWAL	61014277	V	N	79	N	01-FEB-22	09-FEB-22	207101101	03	02	12	1,81,20,96
4028	TEHRI	GARHWAL	61014277	V	N	80	N	01-FEB-22	09-FEB-22	207101101	03	02	12	1,68,73,08
4029	TEHRI	GARHWAL	61034277	V	N	57	N	01-FEB-22	09-FEB-22	207101109	03	02	12	4,24,59
4030	TEHRI	GARHWAL	61034277	V	N	58	N	01-FEB-22	09-FEB-22	207101109	06	02	12	6,89,50
4031	TEHRI	GARHWAL	61036610	V	N	59	N	01-FEB-22	09-FEB-22	207101115	03	02	13	69,92
4032	TEHRI	GARHWAL	61002661	V	N	72	N	01-FEB-22	10-FEB-22	207101115	03	02	13	77,56,10

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4033	TEHRI GARHWAL	61004276	V	N	74	N	01-FEB-22	10-FEB-22	207101101	03	02	12	3,29,18
4034	TEHRI GARHWAL	61004276	V	N	75	N	01-FEB-22	10-FEB-22	207101105	03	01	12	10,84,68
4035	TEHRI GARHWAL	61004276	V	N	73	N	01-FEB-22	10-FEB-22	207101105	03	02	12	4,43,31
4036	TEHRI GARHWAL	61004276	V	N	76	N	01-FEB-22	10-FEB-22	207101109	03	02	12	6,07,19
4037	TEHRI GARHWAL	61004276	V	N	77	N	01-FEB-22	10-FEB-22	207101109	03	02	12	1,95,78,24
4038	TEHRI GARHWAL	61004276	V	N	78	N	01-FEB-22	10-FEB-22	207101109	03	02	12	1,82,30,01
4039	TEHRI GARHWAL	61004637	V	N	71	N	01-FEB-22	10-FEB-22	207101115	03	02	13	1,22,87,80
4040	TEHRI GARHWAL	61012666	V	N	87	N	01-FEB-22	10-FEB-22	207101115	03	02	13	53,24,80
4041	TEHRI GARHWAL	61014277	V	N	81	N	01-FEB-22	10-FEB-22	207101101	03	01	12	9,92,88
4042	TEHRI GARHWAL	61014277	V	N	86	N	01-FEB-22	10-FEB-22	207101101	03	02	12	8,82,74
4043	TEHRI GARHWAL	61014277	V	N	83	N	01-FEB-22	10-FEB-22	207101105	03	01	12	3,58,20
4044	TEHRI GARHWAL	61014277	V	N	82	N	01-FEB-22	10-FEB-22	207101105	03	02	12	26,32,50
4045	TEHRI GARHWAL	61014277	V	N	85	N	01-FEB-22	10-FEB-22	207101109	03	02	12	3,37,89
4046	TEHRI GARHWAL	61014277	V	N	84	N	01-FEB-22	10-FEB-22	207101109	06	02	12	4,12,02
4047	TEHRI GARHWAL	61014518	V	N	88	N	01-FEB-22	10-FEB-22	207101115	03	02	13	5,44,26
4048	TEHRI GARHWAL	61014518	V	N	89	N	01-FEB-22	10-FEB-22	207101115	03	02	13	95,22,13
4049	TEHRI GARHWAL	61014518	V	N	91	N	01-FEB-22	10-FEB-22	207101115	03	02	13	10,15,46
4050	TEHRI GARHWAL	61014518	V	N	92	N	01-FEB-22	10-FEB-22	207101115	03	02	13	11,46,86
4051	TEHRI GARHWAL	61015779	V	N	90	N	01-FEB-22	10-FEB-22	207101115	03	02	13	47,68,40
4052	TEHRI GARHWAL	61034277	V	N	98	N	01-FEB-22	10-FEB-22	207101101	03	02	12	24,19,74
4053	TEHRI GARHWAL	61034277	V	N	99	N	01-FEB-22	10-FEB-22	207101105	03	01	12	7,00,40
4054	TEHRI GARHWAL	61034277	V	N	100	N	01-FEB-22	10-FEB-22	207101105	03	02	12	6,94,61
4055	TEHRI GARHWAL	61044277	V	N	66	N	01-FEB-22	10-FEB-22	207101101	03	02	12	24,59,29
4056	TEHRI GARHWAL	61044277	V	N	65	N	01-FEB-22	10-FEB-22	207101105	03	01	12	7,60,69
4057	TEHRI GARHWAL	61044277	V	N	68	N	01-FEB-22	10-FEB-22	207101109	03	02	12	4,24,59
4058	TEHRI GARHWAL	61002103	V	N	110	N	01-FEB-22	11-FEB-22	207101115	03	02	13	72,49
4059	TEHRI GARHWAL	61002235	V	N	102	N	01-FEB-22	11-FEB-22	207101101	03	02	12	6,53,69
4060	TEHRI GARHWAL	61002551	V	N	109	N	01-FEB-22	11-FEB-22	207101115	03	02	13	76,76,60
4061	TEHRI GARHWAL	61002661	V	N	95	N	01-FEB-22	11-FEB-22	207101115	03	02	13	45,43,83
4062	TEHRI GARHWAL	61004258	V	N	97	N	01-FEB-22	11-FEB-22	207101115	03	02	13	74,53,90
4063	TEHRI GARHWAL	61004518	V	N	101	N	01-FEB-22	11-FEB-22	207101115	03	02	13	2,02,99
4064	TEHRI GARHWAL	61005791	V	N	96	N	01-FEB-22	11-FEB-22	207101115	03	02	13	1,61,85

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4065	TEHRI	GARHWAL	61006563	V	N	93	N	01-FEB-22	11-FEB-22	207101115	03	02	13	4,44,40
4066	TEHRI	GARHWAL	61006563	V	N	94	N	01-FEB-22	11-FEB-22	207101115	03	02	13	1,21,80
4067	TEHRI	GARHWAL	61004276	V	N	142	N	01-FEB-22	15-FEB-22	207101101	03	02	12	13,16,55
4068	TEHRI	GARHWAL	61004276	V	N	143	N	01-FEB-22	15-FEB-22	207101101	03	02	12	1,41,50,40
4069	TEHRI	GARHWAL	61004276	V	N	144	N	01-FEB-22	15-FEB-22	207101101	03	02	12	1,31,75,95
4070	TEHRI	GARHWAL	61044277	V	N	106	N	01-FEB-22	15-FEB-22	207101101	03	01	12	2,00,24
4071	TEHRI	GARHWAL	61044277	V	N	107	N	01-FEB-22	15-FEB-22	207101101	03	02	12	4,62,74
4072	TEHRI	GARHWAL	61044277	V	N	105	N	01-FEB-22	15-FEB-22	207101105	03	01	12	4,97,58
4073	TEHRI	GARHWAL	61044277	V	N	103	N	01-FEB-22	15-FEB-22	207101105	03	02	12	5,37,18
4074	TEHRI	GARHWAL	61044277	V	N	104	N	01-FEB-22	15-FEB-22	207101109	03	02	12	6,93,72
4075	TEHRI	GARHWAL	61004276	V	N	115	N	01-FEB-22	16-FEB-22	207101800	04	02	09	4,04,55
4076	TEHRI	GARHWAL	61005084	V	N	116	N	01-FEB-22	16-FEB-22	207101115	03	02	13	48,00,00
4077	TEHRI	GARHWAL	61014277	V	N	119	N	01-FEB-22	16-FEB-22	207101101	03	01	12	13,27,07
4078	TEHRI	GARHWAL	61014277	V	N	120	N	01-FEB-22	16-FEB-22	207101101	03	02	12	6,82,35
4079	TEHRI	GARHWAL	61014277	V	N	123	N	01-FEB-22	16-FEB-22	207101105	03	01	12	6,05,99
4080	TEHRI	GARHWAL	61014277	V	N	117	N	01-FEB-22	16-FEB-22	207101105	03	02	12	1,34,10
4081	TEHRI	GARHWAL	61014277	V	N	118	N	01-FEB-22	16-FEB-22	207101105	03	02	12	3,71,71
4082	TEHRI	GARHWAL	61014277	V	N	121	N	01-FEB-22	16-FEB-22	207101105	03	02	12	35,08,92
4083	TEHRI	GARHWAL	61014277	V	N	124	N	01-FEB-22	16-FEB-22	207101105	03	02	12	14,17,50
4084	TEHRI	GARHWAL	61014277	V	N	122	N	01-FEB-22	16-FEB-22	207101109	06	02	12	2,13,64
4085	TEHRI	GARHWAL	61034277	V	N	108	N	01-FEB-22	16-FEB-22	207101105	03	01	12	1,60,92
4086	TEHRI	GARHWAL	61044277	V	N	112	N	01-FEB-22	16-FEB-22	207101101	03	02	12	3,64,36
4087	TEHRI	GARHWAL	61044277	V	N	113	N	01-FEB-22	16-FEB-22	207101105	03	02	12	2,82,06
4088	TEHRI	GARHWAL	61004031	V	N	125	N	01-FEB-22	17-FEB-22	207101115	03	02	13	93,14,10
4089	TEHRI	GARHWAL	61004276	V	N	141	N	01-FEB-22	17-FEB-22	207101101	03	02	12	3,10,14
4090	TEHRI	GARHWAL	61004276	V	N	145	N	01-FEB-22	17-FEB-22	207101101	03	02	12	5,77,21
4091	TEHRI	GARHWAL	61014277	V	N	111	N	01-FEB-22	17-FEB-22	207101109	06	02	12	4,24,59
4092	TEHRI	GARHWAL	61044277	V	N	114	N	01-FEB-22	17-FEB-22	207101109	03	02	12	4,24,59
4093	TEHRI	GARHWAL	61002103	V	N	126	N	01-FEB-22	22-FEB-22	207101101	03	02	12	21,57,99
4094	TEHRI	GARHWAL	61002135	V	N	129	N	01-FEB-22	23-FEB-22	207101115	03	02	13	83,08,00
4095	TEHRI	GARHWAL	61004634	V	N	127	N	01-FEB-22	23-FEB-22	207101115	03	02	13	7,50,40
4096	TEHRI	GARHWAL	61005797	V	N	130	N	01-FEB-22	23-FEB-22	207101115	03	02	13	4,57,60

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4097	TEHRI GARHWAL	61006617	V	N	128	N	01-FEB-22	23-FEB-22	207101115	03	02	13	19,02,51
4098	TEHRI GARHWAL	61002253	V	N	135	N	01-FEB-22	24-FEB-22	207101101	03	02	12	3,11,78
4099	TEHRI GARHWAL	61006560	V	N	134	N	01-FEB-22	24-FEB-22	207101115	03	02	13	4,33,84
4100	TEHRI GARHWAL	61034277	V	N	131	N	01-FEB-22	24-FEB-22	207101101	03	02	12	22,34,99
4101	TEHRI GARHWAL	61034277	V	N	132	N	01-FEB-22	24-FEB-22	207101101	03	02	12	25,70,92
4102	TEHRI GARHWAL	61042133	V	N	133	N	01-FEB-22	24-FEB-22	207101115	03	02	13	2,08,00
4103	TEHRI GARHWAL	61002103	V	N	138	N	01-FEB-22	25-FEB-22	207101115	03	02	13	70,21,60
4104	TEHRI GARHWAL	61002103	V	N	139	N	01-FEB-22	25-FEB-22	207101115	03	02	13	93,14,10
4105	TEHRI GARHWAL	61004031	V	N	136	N	01-FEB-22	25-FEB-22	207101115	03	02	13	57,77,10
4106	TEHRI GARHWAL	61004031	V	N	137	N	01-FEB-22	25-FEB-22	207101115	03	02	13	1,10,91,12
4107	TEHRI GARHWAL	61005899	V	N	140	N	01-FEB-22	25-FEB-22	207101115	03	02	13	4,14,42
4108	TEHRI GARHWAL	61012666	V	N	153	N	01-FEB-22	28-FEB-22	207101115	03	02	13	83,20,00
4109	TEHRI GARHWAL	61014277	V	N	165	N	01-FEB-22	28-FEB-22	207101101	03	01	12	1,34,77,61
4110	TEHRI GARHWAL	61014277	V	N	162	N	01-FEB-22	28-FEB-22	207101101	03	02	12	6,60,09,05
4111	TEHRI GARHWAL	61014277	V	N	167	N	01-FEB-22	28-FEB-22	207101101	04	01	12	12,68,39
4112	TEHRI GARHWAL	61014277	V	N	164	N	01-FEB-22	28-FEB-22	207101105	03	01	12	1,98,82,31
4113	TEHRI GARHWAL	61014277	V	N	154	N	01-FEB-22	28-FEB-22	207101105	03	02	12	4,36,57
4114	TEHRI GARHWAL	61014277	V	N	155	N	01-FEB-22	28-FEB-22	207101105	03	02	12	8,13,51
4115	TEHRI GARHWAL	61014277	V	N	157	N	01-FEB-22	28-FEB-22	207101105	03	02	12	56,58,88
4116	TEHRI GARHWAL	61014277	V	N	158	N	01-FEB-22	28-FEB-22	207101105	03	02	12	14,78,42
4117	TEHRI GARHWAL	61014277	V	N	160	N	01-FEB-22	28-FEB-22	207101105	03	02	12	2,93,48,92
4118	TEHRI GARHWAL	61014277	V	N	163	N	01-FEB-22	28-FEB-22	207101105	03	02	12	31,15,51
4119	TEHRI GARHWAL	61014277	V	N	166	N	01-FEB-22	28-FEB-22	207101105	03	02	12	5,11,28
4120	TEHRI GARHWAL	61014277	V	N	168	N	01-FEB-22	28-FEB-22	207101105	04	01	12	6,96,62
4121	TEHRI GARHWAL	61014277	V	N	156	N	01-FEB-22	28-FEB-22	207101109	03	02	12	9,74,04
4122	TEHRI GARHWAL	61014277	V	N	161	N	01-FEB-22	28-FEB-22	207101109	03	02	12	1,93,12,64
4123	TEHRI GARHWAL	61014277	V	N	159	N	01-FEB-22	28-FEB-22	207101109	06	02	12	2,01,31,27
4124	TEHRI GARHWAL	61044277	V	N	148	N	01-FEB-22	28-FEB-22	207101101	03	01	12	1,77,31
4125	TEHRI GARHWAL	61044277	V	N	176	N	01-FEB-22	28-FEB-22	207101101	03	01	12	1,26,86,09
4126	TEHRI GARHWAL	61044277	V	N	169	N	01-FEB-22	28-FEB-22	207101101	03	02	12	2,95,75
4127	TEHRI GARHWAL	61044277	V	N	170	N	01-FEB-22	28-FEB-22	207101101	03	02	12	3,74,14
4128	TEHRI GARHWAL	61044277	V	N	171	N	01-FEB-22	28-FEB-22	207101101	03	02	12	5,07,35,53

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	TREASURY		CODE	V/C	P/NP	VCH	No							
4129	TEHRI GARHWAL	61044277	V	N		173	N	01-FEB-22	28-FEB-22	207101101	04	01	12	6,20,09
4130	TEHRI GARHWAL	61044277	V	N		147	N	01-FEB-22	28-FEB-22	207101105	03	01	12	21,89,22
4131	TEHRI GARHWAL	61044277	V	N		177	N	01-FEB-22	28-FEB-22	207101105	03	01	12	2,15,10,57
4132	TEHRI GARHWAL	61044277	V	N		146	N	01-FEB-22	28-FEB-22	207101105	03	02	12	4,44,17
4133	TEHRI GARHWAL	61044277	V	N		149	N	01-FEB-22	28-FEB-22	207101105	03	02	12	5,53,57
4134	TEHRI GARHWAL	61044277	V	N		150	N	01-FEB-22	28-FEB-22	207101105	03	02	12	15,69,81
4135	TEHRI GARHWAL	61044277	V	N		152	N	01-FEB-22	28-FEB-22	207101105	03	02	12	10,78,95
4136	TEHRI GARHWAL	61044277	V	N		172	N	01-FEB-22	28-FEB-22	207101105	03	02	12	1,99,44,60
4137	TEHRI GARHWAL	61044277	V	N		175	N	01-FEB-22	28-FEB-22	207101105	03	02	12	14,21,28
4138	TEHRI GARHWAL	61044277	V	N		178	N	01-FEB-22	28-FEB-22	207101105	03	02	12	92,68,24
4139	TEHRI GARHWAL	61044277	V	N		180	N	01-FEB-22	28-FEB-22	207101105	03	02	12	3,70,04
4140	TEHRI GARHWAL	61044277	V	N		174	N	01-FEB-22	28-FEB-22	207101105	04	01	12	10,42,24
4141	TEHRI GARHWAL	61044277	V	N		179	N	01-FEB-22	28-FEB-22	207101109	03	02	12	3,34,66,40
4142	TEHRI GARHWAL	61044277	V	N		181	N	01-FEB-22	28-FEB-22	207101109	05	02	12	2,83,33
4143	TEHRI GARHWAL	61044277	V	N		151	N	01-FEB-22	28-FEB-22	207101109	06	02	12	4,89,71
4144	UDHAM SINGH NAGAR	75002544	V	N		179	N	01-FEB-22	01-FEB-22	207101115	03	02	13	79,61,60
4145	UDHAM SINGH NAGAR	75014277	V	N		1	N	01-FEB-22	01-FEB-22	207101101	04	01	12	45,49,39
4146	UDHAM SINGH NAGAR	75014277	V	N		3	N	01-FEB-22	01-FEB-22	207101101	04	01	12	9,82,91
4147	UDHAM SINGH NAGAR	75014277	V	N		4	N	01-FEB-22	01-FEB-22	207101105	03	02	12	11,09,30
4148	UDHAM SINGH NAGAR	75014277	V	N		6	N	01-FEB-22	01-FEB-22	207101105	03	02	12	24,49,40
4149	UDHAM SINGH NAGAR	75014277	V	N		2	N	01-FEB-22	01-FEB-22	207101105	04	01	12	34,95,04
4150	UDHAM SINGH NAGAR	75014277	V	N		5	N	01-FEB-22	01-FEB-22	207101109	03	02	12	51,14,86
4151	UDHAM SINGH NAGAR	75014277	V	N		7	N	01-FEB-22	01-FEB-22	207101111	03	02	12	6,60,00
4152	UDHAM SINGH NAGAR	75024277	V	N		37	N	01-FEB-22	01-FEB-22	207101101	03	01	12	3,84,44,29
4153	UDHAM SINGH NAGAR	75024277	V	N		39	N	01-FEB-22	01-FEB-22	207101101	03	02	12	20,61,72,69
4154	UDHAM SINGH NAGAR	75024277	V	N		34	N	01-FEB-22	01-FEB-22	207101101	04	01	12	93,29,34
4155	UDHAM SINGH	75024277	V	N		40	N	01-FEB-22	01-FEB-22	207101101	04	01	12	6,74,85,57

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	NAGAR												
4156	UDHAM SINGH NAGAR	75024277	V	N	43	N	01-FEB-22	01-FEB-22	207101101	04	01	12	48,12,48
4157	UDHAM SINGH NAGAR	75024277	V	N	23	N	01-FEB-22	01-FEB-22	207101105	03	01	12	4,71,45,22
4158	UDHAM SINGH NAGAR	75024277	V	N	24	N	01-FEB-22	01-FEB-22	207101105	03	02	12	2,29,25,11
4159	UDHAM SINGH NAGAR	75024277	V	N	28	N	01-FEB-22	01-FEB-22	207101105	03	02	12	17,94,29
4160	UDHAM SINGH NAGAR	75024277	V	N	30	N	01-FEB-22	01-FEB-22	207101105	03	02	12	33,47,73
4161	UDHAM SINGH NAGAR	75024277	V	N	33	N	01-FEB-22	01-FEB-22	207101105	03	02	12	1,33,67,93
4162	UDHAM SINGH NAGAR	75024277	V	N	36	N	01-FEB-22	01-FEB-22	207101105	03	02	12	53,45,15
4163	UDHAM SINGH NAGAR	75024277	V	N	38	N	01-FEB-22	01-FEB-22	207101105	03	02	12	6,52,36,85
4164	UDHAM SINGH NAGAR	75024277	V	N	35	N	01-FEB-22	01-FEB-22	207101105	04	01	12	13,69,19
4165	UDHAM SINGH NAGAR	75024277	V	N	41	N	01-FEB-22	01-FEB-22	207101105	04	01	12	1,79,55,62
4166	UDHAM SINGH NAGAR	75024277	V	N	42	N	01-FEB-22	01-FEB-22	207101105	04	01	12	2,50,79
4167	UDHAM SINGH NAGAR	75024277	V	N	27	N	01-FEB-22	01-FEB-22	207101109	03	02	12	1,44,89,23
4168	UDHAM SINGH NAGAR	75024277	V	N	32	N	01-FEB-22	01-FEB-22	207101109	03	02	12	6,51,11,17
4169	UDHAM SINGH NAGAR	75024277	V	N	31	N	01-FEB-22	01-FEB-22	207101109	05	02	12	1,60,06,33
4170	UDHAM SINGH NAGAR	75024277	V	N	29	N	01-FEB-22	01-FEB-22	207101109	06	02	12	9,48,58,60
4171	UDHAM SINGH NAGAR	75024277	V	N	26	N	01-FEB-22	01-FEB-22	207101111	03	02	12	5,32,00
4172	UDHAM SINGH NAGAR	75044277	V	N	48	N	01-FEB-22	01-FEB-22	207101101	03	01	12	33,66,50
4173	UDHAM SINGH NAGAR	75044277	V	N	25	N	01-FEB-22	01-FEB-22	207101101	03	02	12	3,56,54,77
4174	UDHAM SINGH NAGAR	75044277	V	N	46	N	01-FEB-22	01-FEB-22	207101101	04	01	12	37,27,97
4175	UDHAM SINGH NAGAR	75044277	V	N	49	N	01-FEB-22	01-FEB-22	207101105	03	01	12	87,87,36
4176	UDHAM SINGH NAGAR	75044277	V	N	44	N	01-FEB-22	01-FEB-22	207101105	03	02	12	77,89,98
4177	UDHAM SINGH	75044277	V	N	47	N	01-FEB-22	01-FEB-22	207101105	03	02	12	17,21,07

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	NAGAR											
4178	UDHAM SINGH NAGAR	75044277	V	N	50	N	01-FEB-22	01-FEB-22	207101105	03	02 12	85,23,16
4179	UDHAM SINGH NAGAR	75044277	V	N	52	N	01-FEB-22	01-FEB-22	207101105	03	02 12	1,34,10
4180	UDHAM SINGH NAGAR	75044277	V	N	54	N	01-FEB-22	01-FEB-22	207101105	03	02 12	4,36,57
4181	UDHAM SINGH NAGAR	75044277	V	N	56	N	01-FEB-22	01-FEB-22	207101105	03	02 12	46,89,10
4182	UDHAM SINGH NAGAR	75044277	V	N	45	N	01-FEB-22	01-FEB-22	207101105	04	01 12	15,57,56
4183	UDHAM SINGH NAGAR	75044277	V	N	53	N	01-FEB-22	01-FEB-22	207101109	03	02 12	23,45,30
4184	UDHAM SINGH NAGAR	75044277	V	N	55	N	01-FEB-22	01-FEB-22	207101109	03	02 12	2,34,50,74
4185	UDHAM SINGH NAGAR	75044277	V	N	51	N	01-FEB-22	01-FEB-22	207101109	06	02 12	3,48,89,03
4186	UDHAM SINGH NAGAR	75064277	V	N	13	N	01-FEB-22	01-FEB-22	207101101	03	01 12	57,73,12
4187	UDHAM SINGH NAGAR	75064277	V	N	9	N	01-FEB-22	01-FEB-22	207101101	03	02 12	6,29,27,12
4188	UDHAM SINGH NAGAR	75064277	V	N	11	N	01-FEB-22	01-FEB-22	207101101	04	01 12	22,32,77
4189	UDHAM SINGH NAGAR	75064277	V	N	12	N	01-FEB-22	01-FEB-22	207101105	03	01 12	1,35,92,54
4190	UDHAM SINGH NAGAR	75064277	V	N	14	N	01-FEB-22	01-FEB-22	207101105	03	02 12	20,87,61
4191	UDHAM SINGH NAGAR	75064277	V	N	15	N	01-FEB-22	01-FEB-22	207101105	03	02 12	58,37,63
4192	UDHAM SINGH NAGAR	75064277	V	N	17	N	01-FEB-22	01-FEB-22	207101105	03	02 12	14,87,02
4193	UDHAM SINGH NAGAR	75064277	V	N	20	N	01-FEB-22	01-FEB-22	207101105	03	02 12	1,11,21,84
4194	UDHAM SINGH NAGAR	75064277	V	N	21	N	01-FEB-22	01-FEB-22	207101105	03	02 12	18,29,29
4195	UDHAM SINGH NAGAR	75064277	V	N	8	N	01-FEB-22	01-FEB-22	207101105	03	02 12	2,28,18,31
4196	UDHAM SINGH NAGAR	75064277	V	N	10	N	01-FEB-22	01-FEB-22	207101105	04	01 12	6,09,68
4197	UDHAM SINGH NAGAR	75064277	V	N	16	N	01-FEB-22	01-FEB-22	207101109	03	02 12	3,24,80,20
4198	UDHAM SINGH NAGAR	75064277	V	N	22	N	01-FEB-22	01-FEB-22	207101109	03	02 12	50,75,95
4199	UDHAM SINGH	75064277	V	N	18	N	01-FEB-22	01-FEB-22	207101109	05	02 12	1,95,69

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	NAGAR												
4200	UDHAM SINGH NAGAR	75064277	V	N	19	N	01-FEB-22	01-FEB-22	207101109	06	02	12	4,20,60,37
4201	UDHAM SINGH NAGAR	75074277	V	N	174	N	01-FEB-22	01-FEB-22	207101101	03	02	12	22,22,91
4202	UDHAM SINGH NAGAR	75004276	V	N	86	N	01-FEB-22	02-FEB-22	207101101	03	01	12	8,17,64,81
4203	UDHAM SINGH NAGAR	75004276	V	N	70	N	01-FEB-22	02-FEB-22	207101101	03	02	12	31,31,74,36
4204	UDHAM SINGH NAGAR	75004276	V	N	81	N	01-FEB-22	02-FEB-22	207101101	04	01	12	2,34,88,22
4205	UDHAM SINGH NAGAR	75004276	V	N	83	N	01-FEB-22	02-FEB-22	207101101	04	01	12	48,84,73
4206	UDHAM SINGH NAGAR	75004276	V	N	84	N	01-FEB-22	02-FEB-22	207101101	04	01	12	3,81,50
4207	UDHAM SINGH NAGAR	75004276	V	N	87	N	01-FEB-22	02-FEB-22	207101105	03	01	12	7,52,16,47
4208	UDHAM SINGH NAGAR	75004276	V	N	71	N	01-FEB-22	02-FEB-22	207101105	03	02	12	10,14,90,94
4209	UDHAM SINGH NAGAR	75004276	V	N	72	N	01-FEB-22	02-FEB-22	207101105	03	02	12	54,21,36
4210	UDHAM SINGH NAGAR	75004276	V	N	74	N	01-FEB-22	02-FEB-22	207101105	03	02	12	95,94,89
4211	UDHAM SINGH NAGAR	75004276	V	N	76	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,05,12,26
4212	UDHAM SINGH NAGAR	75004276	V	N	77	N	01-FEB-22	02-FEB-22	207101105	03	02	12	8,54,23
4213	UDHAM SINGH NAGAR	75004276	V	N	88	N	01-FEB-22	02-FEB-22	207101105	03	02	12	13,63,29,91
4214	UDHAM SINGH NAGAR	75004276	V	N	80	N	01-FEB-22	02-FEB-22	207101105	04	01	12	71,03,24
4215	UDHAM SINGH NAGAR	75004276	V	N	82	N	01-FEB-22	02-FEB-22	207101105	04	01	12	3,52,11
4216	UDHAM SINGH NAGAR	75004276	V	N	85	N	01-FEB-22	02-FEB-22	207101105	04	01	12	5,21,50
4217	UDHAM SINGH NAGAR	75004276	V	N	73	N	01-FEB-22	02-FEB-22	207101109	03	02	12	7,89,36,37
4218	UDHAM SINGH NAGAR	75004276	V	N	78	N	01-FEB-22	02-FEB-22	207101109	03	02	12	1,33,86,73
4219	UDHAM SINGH NAGAR	75004276	V	N	89	N	01-FEB-22	02-FEB-22	207101109	05	02	12	75,58,31,74
4220	UDHAM SINGH NAGAR	75004276	V	N	68	N	01-FEB-22	02-FEB-22	207101109	06	02	12	42,24,00
4221	UDHAM SINGH	75004276	V	N	69	N	01-FEB-22	02-FEB-22	207101109	06	02	12	1,46,11,54

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	NAGAR											
4222	UDHAM SINGH NAGAR	75004276	V	N	75	N	01-FEB-22	02-FEB-22	207101109	06 02 12		5,48,77,03
4223	UDHAM SINGH NAGAR	75004276	V	N	79	N	01-FEB-22	02-FEB-22	207101111	03 02 12		17,00,00
4224	UDHAM SINGH NAGAR	75014277	V	N	92	N	01-FEB-22	02-FEB-22	207101101	03 01 12		1,05,09,85
4225	UDHAM SINGH NAGAR	75014277	V	N	91	N	01-FEB-22	02-FEB-22	207101101	03 02 12		4,30,54,74
4226	UDHAM SINGH NAGAR	75014277	V	N	93	N	01-FEB-22	02-FEB-22	207101105	03 01 12		1,36,31,55
4227	UDHAM SINGH NAGAR	75014277	V	N	90	N	01-FEB-22	02-FEB-22	207101105	03 02 12		1,50,29,76
4228	UDHAM SINGH NAGAR	75014277	V	N	94	N	01-FEB-22	02-FEB-22	207101105	03 02 12		86,00,54
4229	UDHAM SINGH NAGAR	75014277	V	N	96	N	01-FEB-22	02-FEB-22	207101105	03 02 12		2,91,08,91
4230	UDHAM SINGH NAGAR	75014277	V	N	95	N	01-FEB-22	02-FEB-22	207101109	03 02 12		3,18,29,93
4231	UDHAM SINGH NAGAR	75014277	V	N	97	N	01-FEB-22	02-FEB-22	207101109	06 02 12		11,27,52,89
4232	UDHAM SINGH NAGAR	75034220	V	N	57	N	01-FEB-22	02-FEB-22	207101115	03 02 13		49,46,30
4233	UDHAM SINGH NAGAR	75034277	V	N	106	N	01-FEB-22	02-FEB-22	207101101	03 02 12		2,07,68
4234	UDHAM SINGH NAGAR	75034277	V	N	110	N	01-FEB-22	02-FEB-22	207101101	03 02 12		5,63,30,60
4235	UDHAM SINGH NAGAR	75034277	V	N	66	N	01-FEB-22	02-FEB-22	207101101	03 02 12		95,65,77
4236	UDHAM SINGH NAGAR	75034277	V	N	67	N	01-FEB-22	02-FEB-22	207101101	03 02 12		82,11,20
4237	UDHAM SINGH NAGAR	75034277	V	N	108	N	01-FEB-22	02-FEB-22	207101101	04 01 12		49,79,03
4238	UDHAM SINGH NAGAR	75034277	V	N	100	N	01-FEB-22	02-FEB-22	207101105	03 02 12		4,49,98
4239	UDHAM SINGH NAGAR	75034277	V	N	102	N	01-FEB-22	02-FEB-22	207101105	03 02 12		52,99,95
4240	UDHAM SINGH NAGAR	75034277	V	N	104	N	01-FEB-22	02-FEB-22	207101105	03 02 12		51,05,69
4241	UDHAM SINGH NAGAR	75034277	V	N	105	N	01-FEB-22	02-FEB-22	207101105	03 02 12		3,74,77
4242	UDHAM SINGH NAGAR	75034277	V	N	109	N	01-FEB-22	02-FEB-22	207101105	03 02 12		1,76,21,45
4243	UDHAM SINGH	75034277	V	N	107	N	01-FEB-22	02-FEB-22	207101105	04 01 12		27,14,81

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	NAGAR											
4244	UDHAM SINGH NAGAR	75034277	V	N	103	N	01-FEB-22	02-FEB-22	207101109	03 02 12		2,09,11,92
4245	UDHAM SINGH NAGAR	75034277	V	N	99	N	01-FEB-22	02-FEB-22	207101109	03 02 12		47,16,46
4246	UDHAM SINGH NAGAR	75034277	V	N	101	N	01-FEB-22	02-FEB-22	207101109	06 02 12		3,32,18,74
4247	UDHAM SINGH NAGAR	75044277	V	N	65	N	01-FEB-22	02-FEB-22	207101104	03 02 12		27,95,72
4248	UDHAM SINGH NAGAR	75054277	V	N	157	N	01-FEB-22	02-FEB-22	207101101	03 01 12		64,23,66
4249	UDHAM SINGH NAGAR	75054277	V	N	151	N	01-FEB-22	02-FEB-22	207101101	03 02 12		4,31,36,71
4250	UDHAM SINGH NAGAR	75054277	V	N	154	N	01-FEB-22	02-FEB-22	207101101	04 01 12		44,81,06
4251	UDHAM SINGH NAGAR	75054277	V	N	155	N	01-FEB-22	02-FEB-22	207101101	04 01 12		17,96,61
4252	UDHAM SINGH NAGAR	75054277	V	N	158	N	01-FEB-22	02-FEB-22	207101105	03 01 12		1,20,85,80
4253	UDHAM SINGH NAGAR	75054277	V	N	152	N	01-FEB-22	02-FEB-22	207101105	03 02 12		1,10,52,30
4254	UDHAM SINGH NAGAR	75054277	V	N	156	N	01-FEB-22	02-FEB-22	207101105	03 02 12		3,33,90
4255	UDHAM SINGH NAGAR	75054277	V	N	160	N	01-FEB-22	02-FEB-22	207101105	03 02 12		52,86,00
4256	UDHAM SINGH NAGAR	75054277	V	N	162	N	01-FEB-22	02-FEB-22	207101105	03 02 12		2,06,53
4257	UDHAM SINGH NAGAR	75054277	V	N	163	N	01-FEB-22	02-FEB-22	207101105	03 02 12		39,56,42
4258	UDHAM SINGH NAGAR	75054277	V	N	165	N	01-FEB-22	02-FEB-22	207101105	03 02 12		2,07,03
4259	UDHAM SINGH NAGAR	75054277	V	N	153	N	01-FEB-22	02-FEB-22	207101105	04 01 12		10,76,11
4260	UDHAM SINGH NAGAR	75054277	V	N	159	N	01-FEB-22	02-FEB-22	207101109	03 02 12		2,40,41,24
4261	UDHAM SINGH NAGAR	75054277	V	N	166	N	01-FEB-22	02-FEB-22	207101109	03 02 12		29,81,80
4262	UDHAM SINGH NAGAR	75054277	V	N	161	N	01-FEB-22	02-FEB-22	207101109	05 02 12		10,98,77
4263	UDHAM SINGH NAGAR	75054277	V	N	164	N	01-FEB-22	02-FEB-22	207101109	06 02 12		2,08,55,26
4264	UDHAM SINGH NAGAR	75054277	V	N	167	N	01-FEB-22	02-FEB-22	207101111	03 02 12		2,00,00
4265	UDHAM SINGH	75064277	V	N	58	N	01-FEB-22	02-FEB-22	207101101	03 02 12		79,82,86

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	NAGAR												
4266	UDHAM SINGH NAGAR	75064277	V	N		59	N	01-FEB-22	02-FEB-22	207101101	03 02 12		1,47,68,33
4267	UDHAM SINGH NAGAR	75064277	V	N		60	N	01-FEB-22	02-FEB-22	207101101	03 02 12		1,50,44,18
4268	UDHAM SINGH NAGAR	75064277	V	N		61	N	01-FEB-22	02-FEB-22	207101101	03 02 12		97,72,98
4269	UDHAM SINGH NAGAR	75064277	V	N		62	N	01-FEB-22	02-FEB-22	207101101	03 02 12		1,47,68,33
4270	UDHAM SINGH NAGAR	75064277	V	N		63	N	01-FEB-22	02-FEB-22	207101101	03 02 12		1,50,44,18
4271	UDHAM SINGH NAGAR	75064277	V	N		64	N	01-FEB-22	02-FEB-22	207101104	03 02 12		23,37,66
4272	UDHAM SINGH NAGAR	75074277	V	N		127	N	01-FEB-22	02-FEB-22	207101101	03 01 12		1,78,45,12
4273	UDHAM SINGH NAGAR	75074277	V	N		175	N	01-FEB-22	02-FEB-22	207101101	03 02 12		8,79,00
4274	UDHAM SINGH NAGAR	75074277	V	N		176	N	01-FEB-22	02-FEB-22	207101101	03 02 12		1,23,76,32
4275	UDHAM SINGH NAGAR	75074277	V	N		177	N	01-FEB-22	02-FEB-22	207101101	03 02 12		1,15,24,04
4276	UDHAM SINGH NAGAR	75074277	V	N		117	N	01-FEB-22	02-FEB-22	207101101	04 01 12		1,48,05,62
4277	UDHAM SINGH NAGAR	75074277	V	N		120	N	01-FEB-22	02-FEB-22	207101101	04 01 12		1,23,10,49
4278	UDHAM SINGH NAGAR	75074277	V	N		126	N	01-FEB-22	02-FEB-22	207101105	03 01 12		3,24,41,41
4279	UDHAM SINGH NAGAR	75074277	V	N		113	N	01-FEB-22	02-FEB-22	207101105	03 02 12		19,78,20
4280	UDHAM SINGH NAGAR	75074277	V	N		115	N	01-FEB-22	02-FEB-22	207101105	03 02 12		22,83,07
4281	UDHAM SINGH NAGAR	75074277	V	N		122	N	01-FEB-22	02-FEB-22	207101105	03 02 12		54,54,21
4282	UDHAM SINGH NAGAR	75074277	V	N		125	N	01-FEB-22	02-FEB-22	207101105	03 02 12		1,15,47,24
4283	UDHAM SINGH NAGAR	75074277	V	N		116	N	01-FEB-22	02-FEB-22	207101105	04 01 12		6,15,37
4284	UDHAM SINGH NAGAR	75074277	V	N		118	N	01-FEB-22	02-FEB-22	207101105	04 01 12		57,58,44
4285	UDHAM SINGH NAGAR	75074277	V	N		119	N	01-FEB-22	02-FEB-22	207101105	04 01 12		25,03,63
4286	UDHAM SINGH NAGAR	75074277	V	N		114	N	01-FEB-22	02-FEB-22	207101109	03 02 12		79,35,42
4287	UDHAM SINGH	75074277	V	N		121	N	01-FEB-22	02-FEB-22	207101109	03 02 12		4,44,81,93

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	NAGAR											
4288	UDHAM SINGH NAGAR	75074277	V	N	123	N	01-FEB-22	02-FEB-22	207101109	05 02 12		30,06,24
4289	UDHAM SINGH NAGAR	75074277	V	N	124	N	01-FEB-22	02-FEB-22	207101109	06 02 12		6,20,00,48
4290	UDHAM SINGH NAGAR	75002231	V	N	98	N	01-FEB-22	03-FEB-22	207101115	03 02 13		4,15,50
4291	UDHAM SINGH NAGAR	75074277	V	N	128	N	01-FEB-22	03-FEB-22	207101101	03 02 12		10,25,04,94
4292	UDHAM SINGH NAGAR	75074277	V	N	129	N	01-FEB-22	03-FEB-22	207101105	03 02 12		3,61,39,88
4293	UDHAM SINGH NAGAR	75004276	V	N	147	N	01-FEB-22	04-FEB-22	207101105	03 02 12		1,95,42,44
4294	UDHAM SINGH NAGAR	75004276	V	N	148	N	01-FEB-22	04-FEB-22	207101105	03 02 12		2,00,00,00
4295	UDHAM SINGH NAGAR	75004276	V	N	149	N	01-FEB-22	04-FEB-22	207101105	03 02 12		99,39,38
4296	UDHAM SINGH NAGAR	75004276	V	N	150	N	01-FEB-22	04-FEB-22	207101105	03 02 12		2,00,00,00
4297	UDHAM SINGH NAGAR	75034277	V	N	112	N	01-FEB-22	04-FEB-22	207101101	03 01 12		29,29,47
4298	UDHAM SINGH NAGAR	75034277	V	N	111	N	01-FEB-22	04-FEB-22	207101105	03 01 12		76,10,83
4299	UDHAM SINGH NAGAR	75074277	V	N	131	N	01-FEB-22	04-FEB-22	207101101	03 02 12		15,89,22
4300	UDHAM SINGH NAGAR	75074277	V	N	130	N	01-FEB-22	04-FEB-22	207101105	03 02 12		6,52,05
4301	UDHAM SINGH NAGAR	75014277	V	N	203	N	01-FEB-22	05-FEB-22	207101101	03 02 12		20,64,56
4302	UDHAM SINGH NAGAR	75014277	V	N	210	N	01-FEB-22	05-FEB-22	207101101	03 02 12		1,66,42,56
4303	UDHAM SINGH NAGAR	75014277	V	N	211	N	01-FEB-22	05-FEB-22	207101101	03 02 12		1,54,96,49
4304	UDHAM SINGH NAGAR	75014277	V	N	141	N	01-FEB-22	05-FEB-22	207101109	06 02 12		47,93,04
4305	UDHAM SINGH NAGAR	75014277	V	N	142	N	01-FEB-22	05-FEB-22	207101109	06 02 12		1,48,67,19
4306	UDHAM SINGH NAGAR	75014277	V	N	143	N	01-FEB-22	05-FEB-22	207101109	06 02 12		1,39,31,19
4307	UDHAM SINGH NAGAR	75024227	V	N	133	N	01-FEB-22	05-FEB-22	207101115	03 02 13		46,24,30
4308	UDHAM SINGH NAGAR	75024227	V	N	134	N	01-FEB-22	05-FEB-22	207101115	03 02 13		85,15,00
4309	UDHAM SINGH	75024277	V	N	195	N	01-FEB-22	05-FEB-22	207101101	04 01 12		26,72,40

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	NAGAR										
4310	UDHAM SINGH	75024277	V	N	196	N	01-FEB-22	05-FEB-22	207101101	04 01 12	1,43,61,60
	NAGAR										
4311	UDHAM SINGH	75024277	V	N	197	N	01-FEB-22	05-FEB-22	207101101	04 01 12	1,33,72,61
	NAGAR										
4312	UDHAM SINGH	75024277	V	N	193	N	01-FEB-22	05-FEB-22	207101105	03 02 12	1,18,17,00
	NAGAR										
4313	UDHAM SINGH	75024277	V	N	194	N	01-FEB-22	05-FEB-22	207101105	03 02 12	29,16,17
	NAGAR										
4314	UDHAM SINGH	75034802	V	N	132	N	01-FEB-22	05-FEB-22	207101101	03 02 12	3,52,39
	NAGAR										
4315	UDHAM SINGH	75035905	V	N	135	N	01-FEB-22	05-FEB-22	207101115	03 02 13	7,72,10
	NAGAR										
4316	UDHAM SINGH	75044277	V	N	137	N	01-FEB-22	05-FEB-22	207101101	03 02 12	7,73,26
	NAGAR										
4317	UDHAM SINGH	75044277	V	N	136	N	01-FEB-22	05-FEB-22	207101105	03 02 12	5,33,57
	NAGAR										
4318	UDHAM SINGH	75044277	V	N	138	N	01-FEB-22	05-FEB-22	207101109	06 02 12	1,15,24,04
	NAGAR										
4319	UDHAM SINGH	75044277	V	N	139	N	01-FEB-22	05-FEB-22	207101109	06 02 12	37,15,24
	NAGAR										
4320	UDHAM SINGH	75044277	V	N	140	N	01-FEB-22	05-FEB-22	207101109	06 02 12	77,13,23
	NAGAR										
4321	UDHAM SINGH	75074277	V	N	146	N	01-FEB-22	05-FEB-22	207101101	03 02 12	7,97,21
	NAGAR										
4322	UDHAM SINGH	75074277	V	N	145	N	01-FEB-22	05-FEB-22	207101101	04 01 12	10,79,79
	NAGAR										
4323	UDHAM SINGH	75074277	V	N	144	N	01-FEB-22	05-FEB-22	207101109	06 02 12	3,53,10
	NAGAR										
4324	UDHAM SINGH	75074277	V	N	168	N	01-FEB-22	05-FEB-22	207101109	06 02 12	43,11,20
	NAGAR										
4325	UDHAM SINGH	75074277	V	N	169	N	01-FEB-22	05-FEB-22	207101109	06 02 12	1,29,16,80
	NAGAR										
4326	UDHAM SINGH	75074277	V	N	170	N	01-FEB-22	05-FEB-22	207101109	06 02 12	1,33,72,61
	NAGAR										
4327	UDHAM SINGH	75064277	V	N	171	N	01-FEB-22	07-FEB-22	207101101	03 02 12	12,47,80
	NAGAR										
4328	UDHAM SINGH	75064277	V	N	172	N	01-FEB-22	07-FEB-22	207101101	03 02 12	67,97,99
	NAGAR										
4329	UDHAM SINGH	75064277	V	N	173	N	01-FEB-22	07-FEB-22	207101101	03 02 12	74,92,59
	NAGAR										
4330	UDHAM SINGH	75074277	V	N	178	N	01-FEB-22	07-FEB-22	207101105	03 01 12	15,73,13
	NAGAR										
4331	UDHAM SINGH	75044277	V	N	181	N	01-FEB-22	08-FEB-22	207101101	03 02 12	7,66,11

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	NAGAR										
4332	UDHAM SINGH NAGAR	75044277	V	N	184	N	01-FEB-22	08-FEB-22	207101105	03 02 12	19,10,37
4333	UDHAM SINGH NAGAR	75044277	V	N	185	N	01-FEB-22	08-FEB-22	207101105	03 02 12	1,38,18,87
4334	UDHAM SINGH NAGAR	75044277	V	N	186	N	01-FEB-22	08-FEB-22	207101105	03 02 12	19,05,68
4335	UDHAM SINGH NAGAR	75044277	V	N	187	N	01-FEB-22	08-FEB-22	207101105	03 02 12	1,39,71,20
4336	UDHAM SINGH NAGAR	75044277	V	N	182	N	01-FEB-22	08-FEB-22	207101109	03 02 12	4,00,03
4337	UDHAM SINGH NAGAR	75044277	V	N	183	N	01-FEB-22	08-FEB-22	207101109	03 02 12	2,01,65
4338	UDHAM SINGH NAGAR	75074277	V	N	191	N	01-FEB-22	08-FEB-22	207101101	03 02 12	16,50,31
4339	UDHAM SINGH NAGAR	75074277	V	N	188	N	01-FEB-22	08-FEB-22	207101101	04 01 12	4,12,02
4340	UDHAM SINGH NAGAR	75074277	V	N	180	N	01-FEB-22	08-FEB-22	207101105	03 01 12	8,63,10
4341	UDHAM SINGH NAGAR	75074277	V	N	190	N	01-FEB-22	08-FEB-22	207101105	03 02 12	14,03,50
4342	UDHAM SINGH NAGAR	75074277	V	N	192	N	01-FEB-22	08-FEB-22	207101105	03 02 12	22,57,40
4343	UDHAM SINGH NAGAR	75074277	V	N	189	N	01-FEB-22	08-FEB-22	207101109	03 02 12	12,21,36
4344	UDHAM SINGH NAGAR	75012666	V	N	212	N	01-FEB-22	09-FEB-22	207101115	03 02 13	92,28,80
4345	UDHAM SINGH NAGAR	75012666	V	N	213	N	01-FEB-22	09-FEB-22	207101115	03 02 13	2,97,20
4346	UDHAM SINGH NAGAR	75012666	V	N	214	N	01-FEB-22	09-FEB-22	207101115	03 02 13	2,36,40
4347	UDHAM SINGH NAGAR	75014277	V	N	200	N	01-FEB-22	09-FEB-22	207101101	03 02 12	7,73,85
4348	UDHAM SINGH NAGAR	75014277	V	N	202	N	01-FEB-22	09-FEB-22	207101105	03 01 12	56,37,12
4349	UDHAM SINGH NAGAR	75014277	V	N	204	N	01-FEB-22	09-FEB-22	207101105	03 01 12	4,29,12
4350	UDHAM SINGH NAGAR	75014277	V	N	199	N	01-FEB-22	09-FEB-22	207101105	03 02 12	9,70,20
4351	UDHAM SINGH NAGAR	75014277	V	N	205	N	01-FEB-22	09-FEB-22	207101105	03 02 12	12,11,28
4352	UDHAM SINGH NAGAR	75014277	V	N	207	N	01-FEB-22	09-FEB-22	207101105	03 02 12	4,36,95
4353	UDHAM SINGH	75014277	V	N	209	N	01-FEB-22	09-FEB-22	207101105	03 02 12	20,67,15

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	NAGAR									
4354	UDHAM SINGH NAGAR	75014277	V	N	198	N	01-FEB-22	09-FEB-22 207101109	03 02 12	5,61,66
4355	UDHAM SINGH NAGAR	75014277	V	N	201	N	01-FEB-22	09-FEB-22 207101109	03 02 12	9,08,46
4356	UDHAM SINGH NAGAR	75014277	V	N	206	N	01-FEB-22	09-FEB-22 207101109	03 02 12	17,44,47
4357	UDHAM SINGH NAGAR	75014277	V	N	208	N	01-FEB-22	09-FEB-22 207101109	06 02 12	33,22,15
4358	UDHAM SINGH NAGAR	75074277	V	N	215	N	01-FEB-22	09-FEB-22 207101105	03 02 12	15,22,79
4359	UDHAM SINGH NAGAR	75004276	V	N	221	N	01-FEB-22	10-FEB-22 207101101	03 01 12	9,50,08
4360	UDHAM SINGH NAGAR	75004276	V	N	222	N	01-FEB-22	10-FEB-22 207101105	03 01 12	27,14,56
4361	UDHAM SINGH NAGAR	75004276	V	N	220	N	01-FEB-22	10-FEB-22 207101105	03 02 12	1,38,76,12
4362	UDHAM SINGH NAGAR	75004276	V	N	219	N	01-FEB-22	10-FEB-22 207101109	05 02 12	1,03,25,65
4363	UDHAM SINGH NAGAR	75014277	V	N	216	N	01-FEB-22	10-FEB-22 207101105	03 02 12	1,31,75,95
4364	UDHAM SINGH NAGAR	75014277	V	N	217	N	01-FEB-22	10-FEB-22 207101109	03 02 12	16,82,50
4365	UDHAM SINGH NAGAR	75014277	V	N	218	N	01-FEB-22	10-FEB-22 207101109	06 02 12	4,32,12
4366	UDHAM SINGH NAGAR	75074277	V	N	225	N	01-FEB-22	10-FEB-22 207101105	03 02 12	4,91,70
4367	UDHAM SINGH NAGAR	75074277	V	N	224	N	01-FEB-22	10-FEB-22 207101109	06 02 12	5,72,25
4368	UDHAM SINGH NAGAR	75002295	V	N	269	N	01-FEB-22	11-FEB-22 207101115	03 02 13	95,89,20
4369	UDHAM SINGH NAGAR	75002371	V	N	267	N	01-FEB-22	11-FEB-22 207101115	03 02 13	7,37,00
4370	UDHAM SINGH NAGAR	75002371	V	N	268	N	01-FEB-22	11-FEB-22 207101115	03 02 13	6,25,90
4371	UDHAM SINGH NAGAR	75002544	V	N	264	N	01-FEB-22	11-FEB-22 207101115	03 02 13	36,94,72
4372	UDHAM SINGH NAGAR	75002551	V	N	271	N	01-FEB-22	11-FEB-22 207101115	03 02 13	1,22,87,80
4373	UDHAM SINGH NAGAR	75002551	V	N	272	N	01-FEB-22	11-FEB-22 207101115	03 02 13	1,07,94,40
4374	UDHAM SINGH NAGAR	75002551	V	N	273	N	01-FEB-22	11-FEB-22 207101115	03 02 13	86,46,00
4375	UDHAM SINGH NAGAR	75002551	V	N	274	N	01-FEB-22	11-FEB-22 207101115	03 02 13	97,33,30

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	NAGAR								
4376	UDHAM SINGH NAGAR	75002551	V	N	275	N 01-FEB-22	11-FEB-22 207101115	03 02 13	54,49,60
4377	UDHAM SINGH NAGAR	75002555	V	N	231	N 01-FEB-22	11-FEB-22 207101115	03 02 13	83,97,10
4378	UDHAM SINGH NAGAR	75002555	V	N	232	N 01-FEB-22	11-FEB-22 207101115	03 02 13	83,97,10
4379	UDHAM SINGH NAGAR	75002555	V	N	234	N 01-FEB-22	11-FEB-22 207101115	03 02 13	83,97,10
4380	UDHAM SINGH NAGAR	75002555	V	N	236	N 01-FEB-22	11-FEB-22 207101115	03 02 13	83,97,10
4381	UDHAM SINGH NAGAR	75002662	V	N	266	N 01-FEB-22	11-FEB-22 207101115	03 02 13	4,29,10
4382	UDHAM SINGH NAGAR	75004227	V	N	278	N 01-FEB-22	11-FEB-22 207101115	03 02 13	14,79,50
4383	UDHAM SINGH NAGAR	75004227	V	N	279	N 01-FEB-22	11-FEB-22 207101115	03 02 13	4,41,70
4384	UDHAM SINGH NAGAR	75004227	V	N	280	N 01-FEB-22	11-FEB-22 207101115	03 02 13	6,94,10
4385	UDHAM SINGH NAGAR	75004227	V	N	281	N 01-FEB-22	11-FEB-22 207101115	03 02 13	1,09,20
4386	UDHAM SINGH NAGAR	75004276	V	N	400	N 01-FEB-22	11-FEB-22 207101101	03 01 12	59,58,18
4387	UDHAM SINGH NAGAR	75004276	V	N	402	N 01-FEB-22	11-FEB-22 207101101	03 01 12	12,18,12
4388	UDHAM SINGH NAGAR	75004276	V	N	421	N 01-FEB-22	11-FEB-22 207101101	03 01 12	4,60,92
4389	UDHAM SINGH NAGAR	75004276	V	N	242	N 01-FEB-22	11-FEB-22 207101101	03 02 12	8,39,72
4390	UDHAM SINGH NAGAR	75004276	V	N	243	N 01-FEB-22	11-FEB-22 207101101	03 02 12	1,35,37,92
4391	UDHAM SINGH NAGAR	75004276	V	N	244	N 01-FEB-22	11-FEB-22 207101101	03 02 12	1,26,05,65
4392	UDHAM SINGH NAGAR	75004276	V	N	245	N 01-FEB-22	11-FEB-22 207101101	03 02 12	9,17,00
4393	UDHAM SINGH NAGAR	75004276	V	N	246	N 01-FEB-22	11-FEB-22 207101101	03 02 12	1,47,84,00
4394	UDHAM SINGH NAGAR	75004276	V	N	247	N 01-FEB-22	11-FEB-22 207101101	03 02 12	1,37,65,92
4395	UDHAM SINGH NAGAR	75004276	V	N	256	N 01-FEB-22	11-FEB-22 207101101	03 02 12	1,09,37,87
4396	UDHAM SINGH NAGAR	75004276	V	N	405	N 01-FEB-22	11-FEB-22 207101101	04 01 12	15,61,58
4397	UDHAM SINGH NAGAR	75004276	V	N	255	N 01-FEB-22	11-FEB-22 207101104	03 02 12	26,86,40

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	NAGAR												
4398	UDHAM SINGH NAGAR	75004276	V	N	407	N	01-FEB-22	11-FEB-22	207101105	03	01	12	1,60,92
4399	UDHAM SINGH NAGAR	75004276	V	N	413	N	01-FEB-22	11-FEB-22	207101105	03	01	12	13,97,70
4400	UDHAM SINGH NAGAR	75004276	V	N	237	N	01-FEB-22	11-FEB-22	207101105	03	02	12	49,21,60
4401	UDHAM SINGH NAGAR	75004276	V	N	238	N	01-FEB-22	11-FEB-22	207101105	03	02	12	2,00,00,00
4402	UDHAM SINGH NAGAR	75004276	V	N	248	N	01-FEB-22	11-FEB-22	207101105	03	02	12	1,63,74,17
4403	UDHAM SINGH NAGAR	75004276	V	N	249	N	01-FEB-22	11-FEB-22	207101105	03	02	12	40,49,76
4404	UDHAM SINGH NAGAR	75004276	V	N	253	N	01-FEB-22	11-FEB-22	207101105	03	02	12	43,65,52
4405	UDHAM SINGH NAGAR	75004276	V	N	254	N	01-FEB-22	11-FEB-22	207101105	03	02	12	2,00,00,00
4406	UDHAM SINGH NAGAR	75004276	V	N	257	N	01-FEB-22	11-FEB-22	207101105	03	02	12	47,87,03
4407	UDHAM SINGH NAGAR	75004276	V	N	258	N	01-FEB-22	11-FEB-22	207101105	03	02	12	6,69,01
4408	UDHAM SINGH NAGAR	75004276	V	N	260	N	01-FEB-22	11-FEB-22	207101105	03	02	12	17,19,53
4409	UDHAM SINGH NAGAR	75004276	V	N	261	N	01-FEB-22	11-FEB-22	207101105	03	02	12	4,77,58
4410	UDHAM SINGH NAGAR	75004276	V	N	399	N	01-FEB-22	11-FEB-22	207101105	03	02	12	9,72,96
4411	UDHAM SINGH NAGAR	75004276	V	N	404	N	01-FEB-22	11-FEB-22	207101105	03	02	12	12,48,10
4412	UDHAM SINGH NAGAR	75004276	V	N	406	N	01-FEB-22	11-FEB-22	207101105	04	01	12	3,71,60
4413	UDHAM SINGH NAGAR	75004276	V	N	239	N	01-FEB-22	11-FEB-22	207101109	03	02	12	7,48,68
4414	UDHAM SINGH NAGAR	75004276	V	N	240	N	01-FEB-22	11-FEB-22	207101109	03	02	12	74,92,59
4415	UDHAM SINGH NAGAR	75004276	V	N	241	N	01-FEB-22	11-FEB-22	207101109	03	02	12	80,46,72
4416	UDHAM SINGH NAGAR	75004276	V	N	250	N	01-FEB-22	11-FEB-22	207101109	03	02	12	36,77,17
4417	UDHAM SINGH NAGAR	75004276	V	N	251	N	01-FEB-22	11-FEB-22	207101109	03	02	12	1,50,13,44
4418	UDHAM SINGH NAGAR	75004276	V	N	252	N	01-FEB-22	11-FEB-22	207101109	03	02	12	1,57,71,81
4419	UDHAM SINGH	75004276	V	N	259	N	01-FEB-22	11-FEB-22	207101109	03	02	12	34,92,59

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	NAGAR									
4420	UDHAM SINGH NAGAR	75004276	V	N	263	N	01-FEB-22	11-FEB-22	207101109 03 02 12	8,10,71
4421	UDHAM SINGH NAGAR	75004276	V	N	401	N	01-FEB-22	11-FEB-22	207101109 05 02 12	1,23,84
4422	UDHAM SINGH NAGAR	75004276	V	N	403	N	01-FEB-22	11-FEB-22	207101109 05 02 12	35,98,89
4423	UDHAM SINGH NAGAR	75004276	V	N	408	N	01-FEB-22	11-FEB-22	207101109 05 02 12	2,02,38
4424	UDHAM SINGH NAGAR	75004276	V	N	409	N	01-FEB-22	11-FEB-22	207101109 05 02 12	2,55,30
4425	UDHAM SINGH NAGAR	75004276	V	N	410	N	01-FEB-22	11-FEB-22	207101109 05 02 12	65,10
4426	UDHAM SINGH NAGAR	75004276	V	N	411	N	01-FEB-22	11-FEB-22	207101109 05 02 12	49,80
4427	UDHAM SINGH NAGAR	75004276	V	N	412	N	01-FEB-22	11-FEB-22	207101109 05 02 12	1,61,37,00
4428	UDHAM SINGH NAGAR	75004276	V	N	414	N	01-FEB-22	11-FEB-22	207101109 05 02 12	3,41,46
4429	UDHAM SINGH NAGAR	75004276	V	N	415	N	01-FEB-22	11-FEB-22	207101109 05 02 12	30,78
4430	UDHAM SINGH NAGAR	75004276	V	N	416	N	01-FEB-22	11-FEB-22	207101109 05 02 12	4,85,70
4431	UDHAM SINGH NAGAR	75004276	V	N	417	N	01-FEB-22	11-FEB-22	207101109 05 02 12	2,04,96
4432	UDHAM SINGH NAGAR	75004276	V	N	418	N	01-FEB-22	11-FEB-22	207101109 05 02 12	14,53,08
4433	UDHAM SINGH NAGAR	75004276	V	N	419	N	01-FEB-22	11-FEB-22	207101109 05 02 12	14,53,08
4434	UDHAM SINGH NAGAR	75004276	V	N	420	N	01-FEB-22	11-FEB-22	207101109 05 02 12	14,53,08
4435	UDHAM SINGH NAGAR	75004276	V	N	422	N	01-FEB-22	11-FEB-22	207101109 05 02 12	2,96,22
4436	UDHAM SINGH NAGAR	75004276	V	N	423	N	01-FEB-22	11-FEB-22	207101109 05 02 12	49,20
4437	UDHAM SINGH NAGAR	75004276	V	N	424	N	01-FEB-22	11-FEB-22	207101109 05 02 12	79,44,90
4438	UDHAM SINGH NAGAR	75004276	V	N	425	N	01-FEB-22	11-FEB-22	207101109 05 02 12	85,32,48
4439	UDHAM SINGH NAGAR	75004276	V	N	262	N	01-FEB-22	11-FEB-22	207101109 06 02 12	16,30,24
4440	UDHAM SINGH NAGAR	75004709	V	N	276	N	01-FEB-22	11-FEB-22	207101115 03 02 13	47,26,80
4441	UDHAM SINGH	75004801	V	N	277	N	01-FEB-22	11-FEB-22	207101115 03 02 13	60,52,20

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	NAGAR											
4442	UDHAM SINGH	75005926	V	N	270	N	01-FEB-22	11-FEB-22	207101115	03	02 13	1,24,80
	NAGAR											
4443	UDHAM SINGH	75005926	V	N	282	N	01-FEB-22	11-FEB-22	207101115	03	02 13	85,15,00
	NAGAR											
4444	UDHAM SINGH	75006649	V	N	265	N	01-FEB-22	11-FEB-22	207101115	03	02 13	3,56,32
	NAGAR											
4445	UDHAM SINGH	75044277	V	N	223	N	01-FEB-22	11-FEB-22	207101105	03	01 12	1,34,10
	NAGAR											
4446	UDHAM SINGH	75075919	V	N	226	N	01-FEB-22	11-FEB-22	207101115	03	02 13	1,48,00
	NAGAR											
4447	UDHAM SINGH	75014277	V	N	227	N	01-FEB-22	15-FEB-22	207101105	03	02 12	40,55,71
	NAGAR											
4448	UDHAM SINGH	75054277	V	N	233	N	01-FEB-22	15-FEB-22	207101101	03	02 12	89,19,04
	NAGAR											
4449	UDHAM SINGH	75054277	V	N	235	N	01-FEB-22	15-FEB-22	207101101	03	02 12	17,55,40
	NAGAR											
4450	UDHAM SINGH	75064277	V	N	228	N	01-FEB-22	15-FEB-22	207101101	03	02 12	60,14,65
	NAGAR											
4451	UDHAM SINGH	75064277	V	N	229	N	01-FEB-22	15-FEB-22	207101101	03	02 12	1,43,43,62
	NAGAR											
4452	UDHAM SINGH	75064277	V	N	230	N	01-FEB-22	15-FEB-22	207101101	03	02 12	1,46,11,54
	NAGAR											
4453	UDHAM SINGH	75004276	V	N	375	N	01-FEB-22	21-FEB-22	207101105	03	02 12	4,96,08
	NAGAR											
4454	UDHAM SINGH	75044636	V	N	283	N	01-FEB-22	21-FEB-22	207101115	03	02 13	49,12,50
	NAGAR											
4455	UDHAM SINGH	75024277	V	N	284	N	01-FEB-22	22-FEB-22	207101101	04	01 12	30,35,69
	NAGAR											
4456	UDHAM SINGH	75024277	V	N	285	N	01-FEB-22	22-FEB-22	207101101	04	01 12	47,16,56
	NAGAR											
4457	UDHAM SINGH	75024277	V	N	286	N	01-FEB-22	22-FEB-22	207101101	04	01 12	73,74,60
	NAGAR											
4458	UDHAM SINGH	75024277	V	N	287	N	01-FEB-22	22-FEB-22	207101105	03	02 12	56,64,11
	NAGAR											
4459	UDHAM SINGH	75024277	V	N	288	N	01-FEB-22	22-FEB-22	207101105	03	02 12	2,00,00,00
	NAGAR											
4460	UDHAM SINGH	75034802	V	N	289	N	01-FEB-22	22-FEB-22	207101115	03	02 13	52,99,38
	NAGAR											
4461	UDHAM SINGH	75065933	V	N	290	N	01-FEB-22	22-FEB-22	207101115	03	02 13	51,35,20
	NAGAR											
4462	UDHAM SINGH	75014277	V	N	304	N	01-FEB-22	23-FEB-22	207101109	03	02 12	5,45,16
	NAGAR											
4463	UDHAM SINGH	75014277	V	N	303	N	01-FEB-22	23-FEB-22	207101109	06	02 12	6,35,55

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	NAGAR											
4464	UDHAM SINGH NAGAR	75064277	V	N	291	N	01-FEB-22	23-FEB-22	207101101	03 02 12		28,57,60
4465	UDHAM SINGH NAGAR	75064277	V	N	292	N	01-FEB-22	23-FEB-22	207101101	03 02 12		60,91,90
4466	UDHAM SINGH NAGAR	75064277	V	N	293	N	01-FEB-22	23-FEB-22	207101101	03 02 12		69,41,96
4467	UDHAM SINGH NAGAR	75064277	V	N	301	N	01-FEB-22	23-FEB-22	207101101	03 02 12		3,87,53
4468	UDHAM SINGH NAGAR	75064277	V	N	300	N	01-FEB-22	23-FEB-22	207101105	03 02 12		6,04,85
4469	UDHAM SINGH NAGAR	75064277	V	N	294	N	01-FEB-22	23-FEB-22	207101109	03 02 12		47,10,67
4470	UDHAM SINGH NAGAR	75064277	V	N	295	N	01-FEB-22	23-FEB-22	207101109	03 02 12		1,04,31,72
4471	UDHAM SINGH NAGAR	75064277	V	N	296	N	01-FEB-22	23-FEB-22	207101109	03 02 12		1,46,11,54
4472	UDHAM SINGH NAGAR	75064277	V	N	297	N	01-FEB-22	23-FEB-22	207101109	03 02 12		48,50,15
4473	UDHAM SINGH NAGAR	75064277	V	N	298	N	01-FEB-22	23-FEB-22	207101109	03 02 12		1,09,64,36
4474	UDHAM SINGH NAGAR	75064277	V	N	299	N	01-FEB-22	23-FEB-22	207101109	03 02 12		1,50,44,18
4475	UDHAM SINGH NAGAR	75074277	V	N	302	N	01-FEB-22	23-FEB-22	207101105	03 01 12		1,68,05
4476	UDHAM SINGH NAGAR	75074277	V	N	428	N	01-FEB-22	23-FEB-22	207101109	06 02 12		1,17,15,00
4477	UDHAM SINGH NAGAR	75074277	V	N	429	N	01-FEB-22	23-FEB-22	207101109	06 02 12		1,48,67,19
4478	UDHAM SINGH NAGAR	75014277	V	N	313	N	01-FEB-22	24-FEB-22	207101109	06 02 12		20,04,32
4479	UDHAM SINGH NAGAR	75014277	V	N	314	N	01-FEB-22	24-FEB-22	207101109	06 02 12		1,41,98,40
4480	UDHAM SINGH NAGAR	75014277	V	N	315	N	01-FEB-22	24-FEB-22	207101109	06 02 12		1,50,44,18
4481	UDHAM SINGH NAGAR	75024227	V	N	337	N	01-FEB-22	24-FEB-22	207101115	03 02 13		48,47,00
4482	UDHAM SINGH NAGAR	75024277	V	N	320	N	01-FEB-22	24-FEB-22	207101101	03 02 12		1,02,17,03
4483	UDHAM SINGH NAGAR	75024277	V	N	321	N	01-FEB-22	24-FEB-22	207101101	03 02 12		1,71,72,99
4484	UDHAM SINGH NAGAR	75024277	V	N	322	N	01-FEB-22	24-FEB-22	207101101	03 02 12		40,03,93
4485	UDHAM SINGH	75024277	V	N	317	N	01-FEB-22	24-FEB-22	207101101	04 01 12		1,31,75,95

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	NAGAR								
4486	UDHAM SINGH NAGAR	75024277	V	N	318	N 01-FEB-22	24-FEB-22 207101101	04 01 12	1,29,34,35
4487	UDHAM SINGH NAGAR	75024277	V	N	319	N 01-FEB-22	24-FEB-22 207101101	04 01 12	1,13,02,90
4488	UDHAM SINGH NAGAR	75024277	V	N	335	N 01-FEB-22	24-FEB-22 207101800	04 02 09	12,72,93
4489	UDHAM SINGH NAGAR	75024277	V	N	336	N 01-FEB-22	24-FEB-22 207101800	04 02 09	42,28,04
4490	UDHAM SINGH NAGAR	75024752	V	N	310	N 01-FEB-22	24-FEB-22 207101115	03 02 13	74,53,90
4491	UDHAM SINGH NAGAR	75025915	V	N	305	N 01-FEB-22	24-FEB-22 207101115	03 02 13	1,15,64
4492	UDHAM SINGH NAGAR	75025915	V	N	306	N 01-FEB-22	24-FEB-22 207101115	03 02 13	28,15
4493	UDHAM SINGH NAGAR	75025915	V	N	307	N 01-FEB-22	24-FEB-22 207101115	03 02 13	32,67
4494	UDHAM SINGH NAGAR	75025915	V	N	308	N 01-FEB-22	24-FEB-22 207101115	03 02 13	1,43,25
4495	UDHAM SINGH NAGAR	75025915	V	N	309	N 01-FEB-22	24-FEB-22 207101115	03 02 13	2,74,40
4496	UDHAM SINGH NAGAR	75034277	V	N	311	N 01-FEB-22	24-FEB-22 207101101	03 02 12	85,11,57
4497	UDHAM SINGH NAGAR	75034518	V	N	316	N 01-FEB-22	24-FEB-22 207101115	03 02 13	82,66,10
4498	UDHAM SINGH NAGAR	75056649	V	N	312	N 01-FEB-22	24-FEB-22 207101115	03 02 13	14,27,90
4499	UDHAM SINGH NAGAR	75072666	V	N	325	N 01-FEB-22	24-FEB-22 207101115	03 02 13	2,97,20
4500	UDHAM SINGH NAGAR	75072666	V	N	326	N 01-FEB-22	24-FEB-22 207101115	03 02 13	2,97,20
4501	UDHAM SINGH NAGAR	75072666	V	N	327	N 01-FEB-22	24-FEB-22 207101115	03 02 13	10,35,10
4502	UDHAM SINGH NAGAR	75072666	V	N	328	N 01-FEB-22	24-FEB-22 207101115	03 02 13	5,35,50
4503	UDHAM SINGH NAGAR	75072666	V	N	329	N 01-FEB-22	24-FEB-22 207101115	03 02 13	3,64,40
4504	UDHAM SINGH NAGAR	75072666	V	N	330	N 01-FEB-22	24-FEB-22 207101115	03 02 13	2,97,20
4505	UDHAM SINGH NAGAR	75072666	V	N	331	N 01-FEB-22	24-FEB-22 207101115	03 02 13	2,88,40
4506	UDHAM SINGH NAGAR	75072666	V	N	332	N 01-FEB-22	24-FEB-22 207101115	03 02 13	5,04,70
4507	UDHAM SINGH	75072666	V	N	333	N 01-FEB-22	24-FEB-22 207101115	03 02 13	2,74,40

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	NAGAR												
4508	UDHAM SINGH NAGAR	75074277	V	N	324	N	01-FEB-22	24-FEB-22	207101101	03	01	12	1,48,29
4509	UDHAM SINGH NAGAR	75074277	V	N	323	N	01-FEB-22	24-FEB-22	207101105	03	01	12	5,36,40
4510	UDHAM SINGH NAGAR	75002371	V	N	397	N	01-FEB-22	25-FEB-22	207101115	03	02	13	76,76,60
4511	UDHAM SINGH NAGAR	75002371	V	N	398	N	01-FEB-22	25-FEB-22	207101115	03	02	13	5,12,40
4512	UDHAM SINGH NAGAR	75002555	V	N	339	N	01-FEB-22	25-FEB-22	207101115	03	02	13	8,70,80
4513	UDHAM SINGH NAGAR	75002555	V	N	340	N	01-FEB-22	25-FEB-22	207101115	03	02	13	10,09,40
4514	UDHAM SINGH NAGAR	75002555	V	N	341	N	01-FEB-22	25-FEB-22	207101115	03	02	13	4,27,38
4515	UDHAM SINGH NAGAR	75002555	V	N	342	N	01-FEB-22	25-FEB-22	207101115	03	02	13	7,96,60
4516	UDHAM SINGH NAGAR	75002555	V	N	343	N	01-FEB-22	25-FEB-22	207101115	03	02	13	5,97,80
4517	UDHAM SINGH NAGAR	75002555	V	N	344	N	01-FEB-22	25-FEB-22	207101115	03	02	13	7,96,60
4518	UDHAM SINGH NAGAR	75002555	V	N	345	N	01-FEB-22	25-FEB-22	207101115	03	02	13	8,97,40
4519	UDHAM SINGH NAGAR	75002555	V	N	346	N	01-FEB-22	25-FEB-22	207101115	03	02	13	1,92,06
4520	UDHAM SINGH NAGAR	75002555	V	N	347	N	01-FEB-22	25-FEB-22	207101115	03	02	13	2,10,00
4521	UDHAM SINGH NAGAR	75002555	V	N	348	N	01-FEB-22	25-FEB-22	207101115	03	02	13	1,63,30
4522	UDHAM SINGH NAGAR	75002555	V	N	349	N	01-FEB-22	25-FEB-22	207101115	03	02	13	1,24,80
4523	UDHAM SINGH NAGAR	75002555	V	N	350	N	01-FEB-22	25-FEB-22	207101115	03	02	13	2,09,30
4524	UDHAM SINGH NAGAR	75002555	V	N	351	N	01-FEB-22	25-FEB-22	207101115	03	02	13	1,98,00
4525	UDHAM SINGH NAGAR	75002555	V	N	352	N	01-FEB-22	25-FEB-22	207101115	03	02	13	2,10,00
4526	UDHAM SINGH NAGAR	75002555	V	N	353	N	01-FEB-22	25-FEB-22	207101115	03	02	13	1,92,30
4527	UDHAM SINGH NAGAR	75002555	V	N	354	N	01-FEB-22	25-FEB-22	207101115	03	02	13	2,61,34
4528	UDHAM SINGH NAGAR	75002555	V	N	355	N	01-FEB-22	25-FEB-22	207101115	03	02	13	4,76,65
4529	UDHAM SINGH	75002555	V	N	356	N	01-FEB-22	25-FEB-22	207101115	03	02	13	6,40,78

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	NAGAR									
4530	UDHAM SINGH NAGAR	75002555	V	N	357	N	01-FEB-22	25-FEB-22	207101115 03 02 13	6,52,28
4531	UDHAM SINGH NAGAR	75002555	V	N	358	N	01-FEB-22	25-FEB-22	207101115 03 02 13	2,18,69
4532	UDHAM SINGH NAGAR	75002555	V	N	359	N	01-FEB-22	25-FEB-22	207101115 03 02 13	4,99,21
4533	UDHAM SINGH NAGAR	75002555	V	N	360	N	01-FEB-22	25-FEB-22	207101115 03 02 13	5,25,75
4534	UDHAM SINGH NAGAR	75002555	V	N	361	N	01-FEB-22	25-FEB-22	207101115 03 02 13	11,94
4535	UDHAM SINGH NAGAR	75002555	V	N	362	N	01-FEB-22	25-FEB-22	207101115 03 02 13	58,24
4536	UDHAM SINGH NAGAR	75002555	V	N	363	N	01-FEB-22	25-FEB-22	207101115 03 02 13	4,64,89
4537	UDHAM SINGH NAGAR	75002555	V	N	364	N	01-FEB-22	25-FEB-22	207101115 03 02 13	7,26
4538	UDHAM SINGH NAGAR	75004276	V	N	365	N	01-FEB-22	25-FEB-22	207101101 03 02 12	20,42,04
4539	UDHAM SINGH NAGAR	75004276	V	N	369	N	01-FEB-22	25-FEB-22	207101101 03 02 12	14,24,27
4540	UDHAM SINGH NAGAR	75004276	V	N	370	N	01-FEB-22	25-FEB-22	207101101 03 02 12	34,43,80
4541	UDHAM SINGH NAGAR	75004276	V	N	371	N	01-FEB-22	25-FEB-22	207101101 03 02 12	24,97,04
4542	UDHAM SINGH NAGAR	75004276	V	N	372	N	01-FEB-22	25-FEB-22	207101101 03 02 12	31,17,40
4543	UDHAM SINGH NAGAR	75004276	V	N	373	N	01-FEB-22	25-FEB-22	207101101 03 02 12	24,07,86
4544	UDHAM SINGH NAGAR	75004276	V	N	377	N	01-FEB-22	25-FEB-22	207101101 03 02 12	16,04,46
4545	UDHAM SINGH NAGAR	75004276	V	N	378	N	01-FEB-22	25-FEB-22	207101101 03 02 12	16,04,46
4546	UDHAM SINGH NAGAR	75004276	V	N	379	N	01-FEB-22	25-FEB-22	207101101 03 02 12	21,83,87
4547	UDHAM SINGH NAGAR	75004276	V	N	380	N	01-FEB-22	25-FEB-22	207101101 03 02 12	4,83,12
4548	UDHAM SINGH NAGAR	75004276	V	N	381	N	01-FEB-22	25-FEB-22	207101101 03 02 12	14,80,71
4549	UDHAM SINGH NAGAR	75004276	V	N	382	N	01-FEB-22	25-FEB-22	207101101 03 02 12	5,83,44
4550	UDHAM SINGH NAGAR	75004276	V	N	383	N	01-FEB-22	25-FEB-22	207101101 03 02 12	5,66,28
4551	UDHAM SINGH NAGAR	75004276	V	N	384	N	01-FEB-22	25-FEB-22	207101101 03 02 12	7,28,80

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	NAGAR											
4552	UDHAM SINGH NAGAR	75004276	V	N	385	N	01-FEB-22	25-FEB-22	207101101	03 02 12		13,14,39
4553	UDHAM SINGH NAGAR	75004276	V	N	386	N	01-FEB-22	25-FEB-22	207101101	03 02 12		12,74,56
4554	UDHAM SINGH NAGAR	75004276	V	N	387	N	01-FEB-22	25-FEB-22	207101101	03 02 12		18,94,40
4555	UDHAM SINGH NAGAR	75004276	V	N	390	N	01-FEB-22	25-FEB-22	207101101	03 02 12		5,52,75
4556	UDHAM SINGH NAGAR	75004276	V	N	391	N	01-FEB-22	25-FEB-22	207101101	03 02 12		6,50,10
4557	UDHAM SINGH NAGAR	75004276	V	N	392	N	01-FEB-22	25-FEB-22	207101101	03 02 12		11,97,90
4558	UDHAM SINGH NAGAR	75004276	V	N	393	N	01-FEB-22	25-FEB-22	207101101	03 02 12		81,76
4559	UDHAM SINGH NAGAR	75004276	V	N	394	N	01-FEB-22	25-FEB-22	207101101	03 02 12		1,67,86
4560	UDHAM SINGH NAGAR	75004276	V	N	376	N	01-FEB-22	25-FEB-22	207101105	03 01 12		22,17,33
4561	UDHAM SINGH NAGAR	75004276	V	N	368	N	01-FEB-22	25-FEB-22	207101105	03 02 12		13,09,83
4562	UDHAM SINGH NAGAR	75004276	V	N	374	N	01-FEB-22	25-FEB-22	207101105	03 02 12		5,59,91
4563	UDHAM SINGH NAGAR	75004276	V	N	388	N	01-FEB-22	25-FEB-22	207101105	03 02 12		15,20,38
4564	UDHAM SINGH NAGAR	75004276	V	N	389	N	01-FEB-22	25-FEB-22	207101105	03 02 12		44,92,93
4565	UDHAM SINGH NAGAR	75004276	V	N	395	N	01-FEB-22	25-FEB-22	207101105	03 02 12		26,98,97
4566	UDHAM SINGH NAGAR	75004276	V	N	366	N	01-FEB-22	25-FEB-22	207101109	03 02 12		6,61,50
4567	UDHAM SINGH NAGAR	75004276	V	N	367	N	01-FEB-22	25-FEB-22	207101109	03 02 12		4,21,76
4568	UDHAM SINGH NAGAR	75004709	V	N	396	N	01-FEB-22	25-FEB-22	207101115	03 02 13		87,77,00
4569	UDHAM SINGH NAGAR	75024752	V	N	338	N	01-FEB-22	25-FEB-22	207101115	03 02 13		3,25,69
4570	UDHAM SINGH NAGAR	75044277	V	N	334	N	01-FEB-22	25-FEB-22	207101105	03 02 12		1,33,14,60
4571	UDHAM SINGH NAGAR	75072666	V	N	427	N	01-FEB-22	25-FEB-22	207101115	03 02 13		1,03,22,80
4572	UDHAM SINGH NAGAR	75074277	V	N	426	N	01-FEB-22	28-FEB-22	207101115	03 02 13		11,27,50
4573	UTTARKASHI	41002551	V	N	32	N	01-FEB-22	02-FEB-22	207101101	03 02 12		5,21,10

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4574	UTTARKASHI	41004804	V	N	30	N	01-FEB-22	02-FEB-22	207101115	03	02	13	3,52,00
4575	UTTARKASHI	41014277	V	N	15	N	01-FEB-22	02-FEB-22	207101101	03	01	12	42,55,14
4576	UTTARKASHI	41014277	V	N	3	N	01-FEB-22	02-FEB-22	207101101	03	01	12	3,13,11
4577	UTTARKASHI	41014277	V	N	1	N	01-FEB-22	02-FEB-22	207101101	03	02	12	5,78,11,49
4578	UTTARKASHI	41014277	V	N	14	N	01-FEB-22	02-FEB-22	207101101	03	02	12	1,70,64
4579	UTTARKASHI	41014277	V	N	10	N	01-FEB-22	02-FEB-22	207101101	04	01	12	26,91,86
4580	UTTARKASHI	41014277	V	N	12	N	01-FEB-22	02-FEB-22	207101105	03	01	12	73,53,08
4581	UTTARKASHI	41014277	V	N	13	N	01-FEB-22	02-FEB-22	207101105	03	02	12	5,94,90
4582	UTTARKASHI	41014277	V	N	2	N	01-FEB-22	02-FEB-22	207101105	03	02	12	1,90,62,68
4583	UTTARKASHI	41014277	V	N	4	N	01-FEB-22	02-FEB-22	207101105	03	02	12	34,78,12
4584	UTTARKASHI	41014277	V	N	7	N	01-FEB-22	02-FEB-22	207101105	03	02	12	14,60,20
4585	UTTARKASHI	41014277	V	N	9	N	01-FEB-22	02-FEB-22	207101105	03	02	12	6,48,76
4586	UTTARKASHI	41014277	V	N	8	N	01-FEB-22	02-FEB-22	207101105	04	01	12	10,52,02
4587	UTTARKASHI	41014277	V	N	11	N	01-FEB-22	02-FEB-22	207101109	03	02	12	3,82,90
4588	UTTARKASHI	41014277	V	N	5	N	01-FEB-22	02-FEB-22	207101109	03	02	12	64,72,47
4589	UTTARKASHI	41014277	V	N	6	N	01-FEB-22	02-FEB-22	207101109	06	02	12	71,88,50
4590	UTTARKASHI	41024277	V	N	69	N	01-FEB-22	02-FEB-22	207101101	03	02	12	80,46,72
4591	UTTARKASHI	41024277	V	N	70	N	01-FEB-22	02-FEB-22	207101101	03	02	12	14,97,36
4592	UTTARKASHI	41024277	V	N	71	N	01-FEB-22	02-FEB-22	207101101	03	02	12	74,92,59
4593	UTTARKASHI	41024277	V	N	72	N	01-FEB-22	02-FEB-22	207101101	03	02	12	20,88,68
4594	UTTARKASHI	41024277	V	N	73	N	01-FEB-22	02-FEB-22	207101101	03	02	12	79,44,90
4595	UTTARKASHI	41024277	V	N	74	N	01-FEB-22	02-FEB-22	207101101	03	02	12	77,99,22
4596	UTTARKASHI	41034277	V	N	24	N	01-FEB-22	02-FEB-22	207101101	03	01	12	80,29,12
4597	UTTARKASHI	41034277	V	N	25	N	01-FEB-22	02-FEB-22	207101101	03	02	12	7,01,61,54
4598	UTTARKASHI	41034277	V	N	22	N	01-FEB-22	02-FEB-22	207101101	04	01	12	35,54,30
4599	UTTARKASHI	41034277	V	N	26	N	01-FEB-22	02-FEB-22	207101105	03	01	12	1,29,22,74
4600	UTTARKASHI	41034277	V	N	18	N	01-FEB-22	02-FEB-22	207101105	03	02	12	23,03,86
4601	UTTARKASHI	41034277	V	N	19	N	01-FEB-22	02-FEB-22	207101105	03	02	12	48,16,10
4602	UTTARKASHI	41034277	V	N	21	N	01-FEB-22	02-FEB-22	207101105	03	02	12	12,39,24
4603	UTTARKASHI	41034277	V	N	27	N	01-FEB-22	02-FEB-22	207101105	03	02	12	40,86,27
4604	UTTARKASHI	41034277	V	N	28	N	01-FEB-22	02-FEB-22	207101105	03	02	12	2,00,00,00
4605	UTTARKASHI	41034277	V	N	29	N	01-FEB-22	02-FEB-22	207101105	03	02	12	2,03,35,50

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4606	UTTARKASHI	41034277	V	N	23	N	01-FEB-22	02-FEB-22	207101105	04	01	12	17,78,26
4607	UTTARKASHI	41034277	V	N	16	N	01-FEB-22	02-FEB-22	207101109	03	02	12	11,11,87
4608	UTTARKASHI	41034277	V	N	20	N	01-FEB-22	02-FEB-22	207101109	03	02	12	1,39,30,63
4609	UTTARKASHI	41034277	V	N	17	N	01-FEB-22	02-FEB-22	207101109	06	02	12	2,29,17,95
4610	UTTARKASHI	41004235	V	N	47	N	01-FEB-22	03-FEB-22	207101115	03	02	13	6,74,30
4611	UTTARKASHI	41004805	V	N	31	N	01-FEB-22	03-FEB-22	207101115	03	02	13	3,88,30
4612	UTTARKASHI	41004805	V	N	48	N	01-FEB-22	03-FEB-22	207101115	03	02	13	1,80,88
4613	UTTARKASHI	41034220	V	N	68	N	01-FEB-22	03-FEB-22	207101101	03	02	12	10,21,80
4614	UTTARKASHI	41035978	V	N	67	N	01-FEB-22	03-FEB-22	207101115	03	02	13	54,76
4615	UTTARKASHI	41044277	V	N	45	N	01-FEB-22	03-FEB-22	207101101	03	01	12	79,33,98
4616	UTTARKASHI	41044277	V	N	43	N	01-FEB-22	03-FEB-22	207101101	03	02	12	8,23,23,53
4617	UTTARKASHI	41044277	V	N	46	N	01-FEB-22	03-FEB-22	207101101	04	01	12	69,39,53
4618	UTTARKASHI	41044277	V	N	44	N	01-FEB-22	03-FEB-22	207101105	03	01	12	1,91,27,95
4619	UTTARKASHI	41044277	V	N	35	N	01-FEB-22	03-FEB-22	207101105	03	02	12	3,71,79
4620	UTTARKASHI	41044277	V	N	37	N	01-FEB-22	03-FEB-22	207101105	03	02	12	60,78,95
4621	UTTARKASHI	41044277	V	N	40	N	01-FEB-22	03-FEB-22	207101105	03	02	12	20,94,67
4622	UTTARKASHI	41044277	V	N	41	N	01-FEB-22	03-FEB-22	207101105	03	02	12	4,63,39
4623	UTTARKASHI	41044277	V	N	42	N	01-FEB-22	03-FEB-22	207101105	03	02	12	4,30,97,25
4624	UTTARKASHI	41044277	V	N	33	N	01-FEB-22	03-FEB-22	207101105	04	01	12	9,06,74
4625	UTTARKASHI	41044277	V	N	34	N	01-FEB-22	03-FEB-22	207101105	04	01	12	13,52,52
4626	UTTARKASHI	41044277	V	N	36	N	01-FEB-22	03-FEB-22	207101109	03	02	12	1,45,16,30
4627	UTTARKASHI	41044277	V	N	38	N	01-FEB-22	03-FEB-22	207101109	05	02	12	1,95,69
4628	UTTARKASHI	41044277	V	N	39	N	01-FEB-22	03-FEB-22	207101109	06	02	12	3,82,58,92
4629	UTTARKASHI	41004031	V	N	100	N	01-FEB-22	04-FEB-22	207101115	03	02	13	60,52,20
4630	UTTARKASHI	41004233	V	N	52	N	01-FEB-22	04-FEB-22	207101115	03	02	13	87,77,00
4631	UTTARKASHI	41005959	V	N	101	N	01-FEB-22	04-FEB-22	207101115	03	02	13	45,84,19
4632	UTTARKASHI	41014277	V	N	51	N	01-FEB-22	04-FEB-22	207101105	03	02	12	9,59,40
4633	UTTARKASHI	41034277	V	N	66	N	01-FEB-22	04-FEB-22	207101105	03	02	12	5,29,73
4634	UTTARKASHI	41044277	V	N	49	N	01-FEB-22	04-FEB-22	207101105	03	02	12	5,06,60
4635	UTTARKASHI	41045965	V	N	50	N	01-FEB-22	04-FEB-22	207101115	03	02	13	3,31,90
4636	UTTARKASHI	41004233	V	N	53	N	01-FEB-22	05-FEB-22	207101115	03	02	13	50,56,60
4637	UTTARKASHI	41004233	V	N	54	N	01-FEB-22	05-FEB-22	207101115	03	02	13	50,56,60

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4638	UTTARKASHI	41004276	V	N	117	N	01-FEB-22	05-FEB-22	207101101	03	01	12	1,95,98,31
4639	UTTARKASHI	41004276	V	N	85	N	01-FEB-22	05-FEB-22	207101101	03	02	12	36,67,95
4640	UTTARKASHI	41004276	V	N	86	N	01-FEB-22	05-FEB-22	207101101	03	02	12	26,14,02
4641	UTTARKASHI	41004276	V	N	87	N	01-FEB-22	05-FEB-22	207101101	03	02	12	44,83,76
4642	UTTARKASHI	41004276	V	N	88	N	01-FEB-22	05-FEB-22	207101101	03	02	12	36,67,95
4643	UTTARKASHI	41004276	V	N	89	N	01-FEB-22	05-FEB-22	207101101	03	02	12	30,30,12
4644	UTTARKASHI	41004276	V	N	90	N	01-FEB-22	05-FEB-22	207101101	03	02	12	44,83,76
4645	UTTARKASHI	41004276	V	N	91	N	01-FEB-22	05-FEB-22	207101101	03	02	12	43,46,10
4646	UTTARKASHI	41004276	V	N	92	N	01-FEB-22	05-FEB-22	207101101	03	02	12	38,26,76
4647	UTTARKASHI	41004276	V	N	97	N	01-FEB-22	05-FEB-22	207101101	03	02	12	27,63,78,63
4648	UTTARKASHI	41004276	V	N	129	N	01-FEB-22	05-FEB-22	207101101	04	01	12	1,38,38,63
4649	UTTARKASHI	41004276	V	N	136	N	01-FEB-22	05-FEB-22	207101101	04	01	12	1,41,83,55
4650	UTTARKASHI	41004276	V	N	118	N	01-FEB-22	05-FEB-22	207101105	03	01	12	3,35,28,37
4651	UTTARKASHI	41004276	V	N	115	N	01-FEB-22	05-FEB-22	207101105	03	02	12	2,55,57
4652	UTTARKASHI	41004276	V	N	128	N	01-FEB-22	05-FEB-22	207101105	03	02	12	9,91,09,46
4653	UTTARKASHI	41004276	V	N	133	N	01-FEB-22	05-FEB-22	207101105	03	02	12	3,37,91
4654	UTTARKASHI	41004276	V	N	135	N	01-FEB-22	05-FEB-22	207101105	03	02	12	65,23,38
4655	UTTARKASHI	41004276	V	N	55	N	01-FEB-22	05-FEB-22	207101105	03	02	12	72,53,32
4656	UTTARKASHI	41004276	V	N	84	N	01-FEB-22	05-FEB-22	207101105	03	02	12	30,83,02
4657	UTTARKASHI	41004276	V	N	93	N	01-FEB-22	05-FEB-22	207101105	03	02	12	2,00,00,00
4658	UTTARKASHI	41004276	V	N	94	N	01-FEB-22	05-FEB-22	207101105	03	02	12	83,60,83
4659	UTTARKASHI	41004276	V	N	130	N	01-FEB-22	05-FEB-22	207101105	04	01	12	1,07,58,30
4660	UTTARKASHI	41004276	V	N	96	N	01-FEB-22	05-FEB-22	207101105	04	01	12	79,97,70
4661	UTTARKASHI	41004276	V	N	116	N	01-FEB-22	05-FEB-22	207101109	03	02	12	3,27,80,59
4662	UTTARKASHI	41004276	V	N	134	N	01-FEB-22	05-FEB-22	207101109	03	02	12	32,06,71
4663	UTTARKASHI	41004276	V	N	114	N	01-FEB-22	05-FEB-22	207101109	05	02	12	40,25,71
4664	UTTARKASHI	41004276	V	N	95	N	01-FEB-22	05-FEB-22	207101109	06	02	12	4,08,86,66
4665	UTTARKASHI	41004276	V	N	131	N	01-FEB-22	05-FEB-22	207101111	03	02	12	2,80,00
4666	UTTARKASHI	41004276	V	N	132	N	01-FEB-22	05-FEB-22	207101111	03	02	12	5,20,00
4667	UTTARKASHI	41024277	V	N	78	N	01-FEB-22	05-FEB-22	207101101	03	01	12	14,32,58
4668	UTTARKASHI	41024277	V	N	75	N	01-FEB-22	05-FEB-22	207101101	03	02	12	1,14,22,13
4669	UTTARKASHI	41024277	V	N	79	N	01-FEB-22	05-FEB-22	207101105	03	01	12	49,09,73

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4670	UTTARKASHI	41024277	V	N	76	N	01-FEB-22	05-FEB-22	207101105	03	02	12	64,29,09
4671	UTTARKASHI	41024277	V	N	77	N	01-FEB-22	05-FEB-22	207101105	03	02	12	6,70,50
4672	UTTARKASHI	41024277	V	N	80	N	01-FEB-22	05-FEB-22	207101105	03	02	12	8,15,10
4673	UTTARKASHI	41024277	V	N	81	N	01-FEB-22	05-FEB-22	207101109	03	02	12	24,68,99
4674	UTTARKASHI	41024277	V	N	82	N	01-FEB-22	05-FEB-22	207101109	06	02	12	7,78,84
4675	UTTARKASHI	41034256	V	N	56	N	01-FEB-22	05-FEB-22	207101115	03	02	13	27,85,23
4676	UTTARKASHI	41034256	V	N	57	N	01-FEB-22	05-FEB-22	207101115	03	02	13	86,46,00
4677	UTTARKASHI	41034256	V	N	58	N	01-FEB-22	05-FEB-22	207101115	03	02	13	74,53,90
4678	UTTARKASHI	41034256	V	N	59	N	01-FEB-22	05-FEB-22	207101115	03	02	13	49,91,10
4679	UTTARKASHI	41034256	V	N	60	N	01-FEB-22	05-FEB-22	207101115	03	02	13	49,91,10
4680	UTTARKASHI	41034256	V	N	61	N	01-FEB-22	05-FEB-22	207101115	03	02	13	90,39,00
4681	UTTARKASHI	41034256	V	N	62	N	01-FEB-22	05-FEB-22	207101115	03	02	13	95,89,20
4682	UTTARKASHI	41014277	V	N	63	N	01-FEB-22	07-FEB-22	207101105	03	01	12	1,37,07
4683	UTTARKASHI	41024277	V	N	83	N	01-FEB-22	07-FEB-22	207101105	03	02	12	2,55,57
4684	UTTARKASHI	41034277	V	N	64	N	01-FEB-22	07-FEB-22	207101101	03	02	12	10,65,27
4685	UTTARKASHI	41045965	V	N	65	N	01-FEB-22	07-FEB-22	207101115	03	02	13	46,22,73
4686	UTTARKASHI	41004217	V	N	99	N	01-FEB-22	08-FEB-22	207101115	03	02	13	4,69,00
4687	UTTARKASHI	41034277	V	N	120	N	01-FEB-22	08-FEB-22	207101105	03	02	12	6,15,37
4688	UTTARKASHI	41005101	V	N	98	N	01-FEB-22	09-FEB-22	207101115	03	02	13	7,94,40
4689	UTTARKASHI	41024504	V	N	137	N	01-FEB-22	10-FEB-22	207101115	03	02	13	4,69,00
4690	UTTARKASHI	41002432	V	N	138	N	01-FEB-22	11-FEB-22	207101101	03	02	12	2,89,49
4691	UTTARKASHI	41014277	V	N	102	N	01-FEB-22	11-FEB-22	207101101	03	02	12	6,34,35
4692	UTTARKASHI	41014277	V	N	105	N	01-FEB-22	11-FEB-22	207101105	03	01	12	2,95,02
4693	UTTARKASHI	41014277	V	N	103	N	01-FEB-22	11-FEB-22	207101105	03	02	12	1,34,10
4694	UTTARKASHI	41014277	V	N	104	N	01-FEB-22	11-FEB-22	207101109	06	02	12	4,67,61
4695	UTTARKASHI	41034277	V	N	121	N	01-FEB-22	11-FEB-22	207101101	03	02	12	10,53,16
4696	UTTARKASHI	41034277	V	N	127	N	01-FEB-22	11-FEB-22	207101105	03	01	12	5,63,22
4697	UTTARKASHI	41034277	V	N	122	N	01-FEB-22	11-FEB-22	207101105	03	02	12	2,45,85
4698	UTTARKASHI	41034277	V	N	124	N	01-FEB-22	11-FEB-22	207101105	03	02	12	17,72,61
4699	UTTARKASHI	41034277	V	N	126	N	01-FEB-22	11-FEB-22	207101105	03	02	12	1,60,92
4700	UTTARKASHI	41034277	V	N	123	N	01-FEB-22	11-FEB-22	207101109	03	02	12	3,88,62
4701	UTTARKASHI	41034277	V	N	119	N	01-FEB-22	11-FEB-22	207101109	06	02	12	4,00,03

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4702	UTTARKASHI	41034277	V	N	125	N	01-FEB-22	11-FEB-22	207101109	06	02	12	8,35,99
4703	UTTARKASHI	41044277	V	N	107	N	01-FEB-22	11-FEB-22	207101105	03	01	12	1,96,30
4704	UTTARKASHI	41044277	V	N	108	N	01-FEB-22	11-FEB-22	207101105	03	01	12	2,45,45
4705	UTTARKASHI	41044277	V	N	109	N	01-FEB-22	11-FEB-22	207101105	03	01	12	1,52,58
4706	UTTARKASHI	41044277	V	N	112	N	01-FEB-22	11-FEB-22	207101105	03	01	12	2,48,89
4707	UTTARKASHI	41044277	V	N	113	N	01-FEB-22	11-FEB-22	207101105	03	01	12	2,30,19
4708	UTTARKASHI	41044277	V	N	106	N	01-FEB-22	11-FEB-22	207101105	03	02	12	8,97,06
4709	UTTARKASHI	41044277	V	N	110	N	01-FEB-22	11-FEB-22	207101105	03	02	12	5,51,76
4710	UTTARKASHI	41044277	V	N	111	N	01-FEB-22	11-FEB-22	207101105	03	02	12	5,50,08
4711	UTTARKASHI	41034277	V	N	143	N	01-FEB-22	16-FEB-22	207101101	03	02	12	7,39,48
4712	UTTARKASHI	41034277	V	N	141	N	01-FEB-22	16-FEB-22	207101105	03	01	12	1,34,10
4713	UTTARKASHI	41034277	V	N	139	N	01-FEB-22	16-FEB-22	207101105	03	02	12	1,91,78
4714	UTTARKASHI	41034277	V	N	142	N	01-FEB-22	16-FEB-22	207101105	03	02	12	14,58,28
4715	UTTARKASHI	41034277	V	N	140	N	01-FEB-22	16-FEB-22	207101109	03	02	12	1,95,69
4716	UTTARKASHI	41002053	V	N	152	N	01-FEB-22	17-FEB-22	207101115	03	02	13	1,01,03
4717	UTTARKASHI	41002053	V	N	162	N	01-FEB-22	17-FEB-22	207101115	03	02	13	51,71,20
4718	UTTARKASHI	41002253	V	N	165	N	01-FEB-22	17-FEB-22	207101115	03	02	13	1,42,92,10
4719	UTTARKASHI	41002253	V	N	166	N	01-FEB-22	17-FEB-22	207101115	03	02	13	83,97,10
4720	UTTARKASHI	41002551	V	N	167	N	01-FEB-22	17-FEB-22	207101115	03	02	13	76,76,60
4721	UTTARKASHI	41002551	V	N	168	N	01-FEB-22	17-FEB-22	207101115	03	02	13	86,46,00
4722	UTTARKASHI	41002662	V	N	151	N	01-FEB-22	17-FEB-22	207101115	03	02	13	6,58,70
4723	UTTARKASHI	41004255	V	N	161	N	01-FEB-22	17-FEB-22	207101115	03	02	13	90,39,00
4724	UTTARKASHI	41004292	V	N	144	N	01-FEB-22	17-FEB-22	207101115	03	02	13	9,43,80
4725	UTTARKASHI	41004808	V	N	148	N	01-FEB-22	17-FEB-22	207101115	03	02	13	3,04,92
4726	UTTARKASHI	41004808	V	N	149	N	01-FEB-22	17-FEB-22	207101115	03	02	13	2,10,60
4727	UTTARKASHI	41004808	V	N	150	N	01-FEB-22	17-FEB-22	207101115	03	02	13	33,53,86
4728	UTTARKASHI	41044277	V	N	146	N	01-FEB-22	17-FEB-22	207101105	03	02	12	4,87,84
4729	UTTARKASHI	41045949	V	N	145	N	01-FEB-22	17-FEB-22	207101115	03	02	13	87,25
4730	UTTARKASHI	41045949	V	N	147	N	01-FEB-22	17-FEB-22	207101115	03	02	13	1,48,00
4731	UTTARKASHI	41014277	V	N	154	N	01-FEB-22	22-FEB-22	207101101	03	02	12	1,95,69
4732	UTTARKASHI	41014277	V	N	160	N	01-FEB-22	22-FEB-22	207101105	03	01	12	9,59,40
4733	UTTARKASHI	41014277	V	N	155	N	01-FEB-22	22-FEB-22	207101105	03	02	12	4,63,39

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4734	UTTARKASHI	41014277	V	N	153	N	01-FEB-22	22-FEB-22	207101109	06	02	12	7,22,99
4735	UTTARKASHI	41025942	V	N	158	N	01-FEB-22	22-FEB-22	207101115	03	02	13	1,54,77
4736	UTTARKASHI	41025944	V	N	156	N	01-FEB-22	22-FEB-22	207101115	03	02	13	54,27
4737	UTTARKASHI	41025944	V	N	157	N	01-FEB-22	22-FEB-22	207101115	03	02	13	4,22,74
4738	UTTARKASHI	41025944	V	N	159	N	01-FEB-22	22-FEB-22	207101115	03	02	13	1,23,50
4739	UTTARKASHI	41002551	V	N	163	N	01-FEB-22	23-FEB-22	207101115	03	02	13	49,91,10
4740	UTTARKASHI	41042255	V	N	164	N	01-FEB-22	23-FEB-22	207101101	03	02	12	6,65,72
4741	UTTARKASHI	41002662	V	N	182	N	01-FEB-22	24-FEB-22	207101115	03	02	13	1,26,93,90
4742	UTTARKASHI	41044220	V	N	169	N	01-FEB-22	25-FEB-22	207101115	03	02	13	54,49,60
4743	UTTARKASHI	41002103	V	N	170	N	01-FEB-22	28-FEB-22	207101115	03	02	13	70,21,60
4744	UTTARKASHI	41002762	V	N	189	N	01-FEB-22	28-FEB-22	207101115	03	02	13	2,82,80
4745	UTTARKASHI	41002762	V	N	190	N	01-FEB-22	28-FEB-22	207101115	03	02	13	3,08,69
4746	UTTARKASHI	41004102	V	N	198	N	01-FEB-22	28-FEB-22	207101115	03	02	13	4,91,60
4747	UTTARKASHI	41004233	V	N	181	N	01-FEB-22	28-FEB-22	207101115	03	02	13	4,19,10
4748	UTTARKASHI	41004233	V	N	183	N	01-FEB-22	28-FEB-22	207101115	03	02	13	2,99,20
4749	UTTARKASHI	41004233	V	N	184	N	01-FEB-22	28-FEB-22	207101115	03	02	13	2,99,20
4750	UTTARKASHI	41004233	V	N	185	N	01-FEB-22	28-FEB-22	207101115	03	02	13	4,57,60
4751	UTTARKASHI	41004233	V	N	186	N	01-FEB-22	28-FEB-22	207101115	03	02	13	4,00,40
4752	UTTARKASHI	41004233	V	N	187	N	01-FEB-22	28-FEB-22	207101115	03	02	13	4,12,50
4753	UTTARKASHI	41004233	V	N	188	N	01-FEB-22	28-FEB-22	207101115	03	02	13	47,68,40
4754	UTTARKASHI	41014220	V	N	176	N	01-FEB-22	28-FEB-22	207101101	03	02	12	30,20,00
4755	UTTARKASHI	41014277	V	N	178	N	01-FEB-22	28-FEB-22	207101104	03	02	12	27,38,39
4756	UTTARKASHI	41024277	V	N	173	N	01-FEB-22	28-FEB-22	207101101	03	02	12	32,62,31
4757	UTTARKASHI	41024277	V	N	174	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,24,08,99
4758	UTTARKASHI	41024277	V	N	175	N	01-FEB-22	28-FEB-22	207101101	03	02	12	1,21,81,46
4759	UTTARKASHI	41024277	V	N	171	N	01-FEB-22	28-FEB-22	207101105	03	02	12	30,18,60
4760	UTTARKASHI	41024277	V	N	172	N	01-FEB-22	28-FEB-22	207101105	03	02	12	21,38,04
4761	UTTARKASHI	41025942	V	N	177	N	01-FEB-22	28-FEB-22	207101115	03	02	13	1,67,22
4762	UTTARKASHI	41034277	V	N	192	N	01-FEB-22	28-FEB-22	207101101	03	02	12	26,12,03
4763	UTTARKASHI	41034277	V	N	193	N	01-FEB-22	28-FEB-22	207101101	03	02	12	31,29,07
4764	UTTARKASHI	41034277	V	N	194	N	01-FEB-22	28-FEB-22	207101101	03	02	12	43,90,35
4765	UTTARKASHI	41034277	V	N	195	N	01-FEB-22	28-FEB-22	207101101	03	02	12	9,43,00

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4766	UTTARKASHI	41034277	V	N		196	N	01-FEB-22	28-FEB-22	207101101	03	02	12	56,61,73	
4767	UTTARKASHI	41034277	V	N		197	N	01-FEB-22	28-FEB-22	207101101	03	02	12	36,85,44	
4768	UTTARKASHI	41035978	V	N		191	N	01-FEB-22	28-FEB-22	207101115	03	02	13	3,24,45	
4769	UTTARKASHI	41044277	V	N		179	N	01-FEB-22	28-FEB-22	207101101	03	02	12	73,71,00	
4770	UTTARKASHI	41044277	V	N		180	N	01-FEB-22	28-FEB-22	207101101	03	02	12	55,06,37	
														57,32,69,60,08	

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1	ALMORA	37002066	V	N	3	N	01-FEB-22	02-FEB-22	251500102	91	03	42	5,32,35
2	ALMORA	37002944	V	N	31	N	01-FEB-22	04-FEB-22	251500102	91	03	42	19,54
3	ALMORA	37002944	V	N	6	N	01-FEB-22	04-FEB-22	251500102	91	03	42	3,42,00
4	ALMORA	37002289	V	N	33	N	01-FEB-22	09-FEB-22	251500102	91	03	42	52,54
5	ALMORA	37002289	V	N	34	N	01-FEB-22	09-FEB-22	251500102	91	03	42	5,00
6	ALMORA	37002442	V	N	35	N	01-FEB-22	09-FEB-22	251500102	91	03	42	1,71,00
7	ALMORA	37002442	V	N	37	N	01-FEB-22	09-FEB-22	251500102	91	03	42	9,75,00
8	ALMORA	37002442	V	N	38	N	01-FEB-22	09-FEB-22	251500102	91	03	42	13,86,65
9	ALMORA	37004155	V	N	32	N	01-FEB-22	09-FEB-22	251500102	91	03	42	1,17,06
10	ALMORA	37004726	V	N	39	N	01-FEB-22	09-FEB-22	251500102	91	03	42	31,08
11	ALMORA	37004726	V	N	40	N	01-FEB-22	09-FEB-22	251500102	91	03	42	1,99,95
12	ALMORA	37002053	V	N	76	N	01-FEB-22	10-FEB-22	251500102	91	03	42	2,14,00
13	ALMORA	37002103	V	N	68	N	01-FEB-22	10-FEB-22	251500102	91	03	42	39,09,24
14	ALMORA	37002289	V	N	77	N	01-FEB-22	10-FEB-22	251500102	91	03	42	1,45,00
15	ALMORA	37002289	V	N	78	N	01-FEB-22	10-FEB-22	251500102	91	03	42	8,67,65
16	ALMORA	37002289	V	N	79	N	01-FEB-22	10-FEB-22	251500102	91	03	42	81,00
17	ALMORA	37002289	V	N	80	N	01-FEB-22	10-FEB-22	251500102	91	03	42	4,50,07
18	ALMORA	37002289	V	N	81	N	01-FEB-22	10-FEB-22	251500102	91	03	42	2,56,01
19	ALMORA	37002289	V	N	82	N	01-FEB-22	10-FEB-22	251500102	91	03	42	2,25,00
20	ALMORA	37002103	V	N	67	N	01-FEB-22	11-FEB-22	251500102	91	03	42	21,71,80
21	ALMORA	37002295	V	N	69	N	01-FEB-22	11-FEB-22	251500102	91	03	42	2,77,73
22	ALMORA	37002366	V	N	70	N	01-FEB-22	11-FEB-22	251500102	91	03	42	17,50
23	ALMORA	37004257	V	N	58	N	01-FEB-22	11-FEB-22	251500102	91	03	42	41,43,27
24	ALMORA	37004257	V	N	59	N	01-FEB-22	11-FEB-22	251500102	91	03	42	36,95,04
25	ALMORA	37002289	V	N	71	N	01-FEB-22	15-FEB-22	251500102	91	03	42	1,76,71,80
26	ALMORA	37002289	V	N	72	N	01-FEB-22	15-FEB-22	251500102	91	03	42	38,70,30
27	ALMORA	37002053	V	N	83	N	01-FEB-22	22-FEB-22	251500102	91	03	42	10,00,00
28	ALMORA	37002066	V	N	101	N	01-FEB-22	22-FEB-22	251500102	91	03	42	7,78,50
29	ALMORA	37002066	V	N	104	N	01-FEB-22	22-FEB-22	251500102	91	03	42	6,82,04
30	ALMORA	37002289	V	N	97	N	01-FEB-22	22-FEB-22	251500102	91	03	42	74,50
31	ALMORA	37002289	V	N	98	N	01-FEB-22	22-FEB-22	251500102	91	03	42	1,09,00
32	ALMORA	37002289	V	N	99	N	01-FEB-22	22-FEB-22	251500102	91	03	42	5,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
33	ALMORA	37004257	V	N		95	N	01-FEB-22	22-FEB-22	251500102	91 03 42		6,81
34	ALMORA	37004257	V	N		96	N	01-FEB-22	22-FEB-22	251500102	91 03 42		41,54,88
35	ALMORA	37002103	V	N		177	N	01-FEB-22	28-FEB-22	251500102	91 03 42		47,77,96
36	ALMORA	37002103	V	N		178	N	01-FEB-22	28-FEB-22	251500102	91 03 42		43,43,60
37	ALMORA	37002103	V	N		180	N	01-FEB-22	28-FEB-22	251500102	91 03 42		5,84,40
38	ALMORA	37002103	V	N		181	N	01-FEB-22	28-FEB-22	251500102	91 03 42		7,55,85
39	ALMORA	37002289	V	N		113	N	01-FEB-22	28-FEB-22	251500102	91 03 42		70,00
40	ALMORA	37002289	V	N		122	N	01-FEB-22	28-FEB-22	251500102	91 03 42		1,92,00
41	ALMORA	37002289	V	N		124	N	01-FEB-22	28-FEB-22	251500102	91 03 42		2,70,00
42	ALMORA	37002289	V	N		125	N	01-FEB-22	28-FEB-22	251500102	91 03 42		7,35,00
43	ALMORA	37002289	V	N		134	N	01-FEB-22	28-FEB-22	251500102	91 03 42		68,90
44	ALMORA	37002289	V	N		135	N	01-FEB-22	28-FEB-22	251500102	91 03 42		31,20
45	ALMORA	37002289	V	N		136	N	01-FEB-22	28-FEB-22	251500102	91 03 42		1,46,00
46	ALMORA	37002289	V	N		137	N	01-FEB-22	28-FEB-22	251500102	91 03 42		76,00
47	ALMORA	37002289	V	N		138	N	01-FEB-22	28-FEB-22	251500102	91 03 42		2,45,00
48	ALMORA	37002289	V	N		139	N	01-FEB-22	28-FEB-22	251500102	91 03 42		2,45,00
49	ALMORA	37002289	V	N		140	N	01-FEB-22	28-FEB-22	251500102	91 03 42		68,30
50	ALMORA	37002289	V	N		141	N	01-FEB-22	28-FEB-22	251500102	91 03 42		1,90,16
51	ALMORA	37002289	V	N		142	N	01-FEB-22	28-FEB-22	251500102	91 03 42		19,50
52	ALMORA	37002289	V	N		143	N	01-FEB-22	28-FEB-22	251500102	91 03 42		5,24,40
53	ALMORA	37002289	V	N		145	N	01-FEB-22	28-FEB-22	251500102	91 03 42		31,29,30
54	ALMORA	37002295	V	N		184	N	01-FEB-22	28-FEB-22	251500102	91 03 42		1,35,48
55	ALMORA	37002295	V	N		188	N	01-FEB-22	28-FEB-22	251500102	91 03 42		2,48,98
56	ALMORA	37002442	V	N		114	N	01-FEB-22	28-FEB-22	251500102	91 03 42		70,00
57	ALMORA	37002442	V	N		123	N	01-FEB-22	28-FEB-22	251500102	91 03 42		20,00
58	ALMORA	37002442	V	N		126	N	01-FEB-22	28-FEB-22	251500102	91 03 42		14,90
59	ALMORA	37002442	V	N		127	N	01-FEB-22	28-FEB-22	251500102	91 03 42		20,15
60	ALMORA	37002442	V	N		128	N	01-FEB-22	28-FEB-22	251500102	91 03 42		20,95
61	ALMORA	37002442	V	N		129	N	01-FEB-22	28-FEB-22	251500102	91 03 42		10,20
62	ALMORA	37002442	V	N		130	N	01-FEB-22	28-FEB-22	251500102	91 03 42		1,11,98
63	ALMORA	37002442	V	N		131	N	01-FEB-22	28-FEB-22	251500102	91 03 42		75,00
64	ALMORA	37002442	V	N		132	N	01-FEB-22	28-FEB-22	251500102	91 03 42		5,30,00

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65	ALMORA	37002442	V	N	133	N	01-FEB-22	28-FEB-22	251500102	91 03 42	1,90,00	
66	ALMORA	37002442	V	N	146	N	01-FEB-22	28-FEB-22	251500102	91 03 42	2,39,68	
67	ALMORA	37004726	V	N	160	N	01-FEB-22	28-FEB-22	251500102	91 03 42	3,36,00	
68	ALMORA	37004726	V	N	161	N	01-FEB-22	28-FEB-22	251500102	91 03 42	96,00	
69	ALMORA	37004726	V	N	162	N	01-FEB-22	28-FEB-22	251500102	91 03 42	4,20,00	
70	ALMORA	37004726	V	N	163	N	01-FEB-22	28-FEB-22	251500102	91 03 42	2,16,00	
71	ALMORA	37004726	V	N	164	N	01-FEB-22	28-FEB-22	251500102	91 03 42	1,92,00	
72	ALMORA	37004726	V	N	165	N	01-FEB-22	28-FEB-22	251500102	91 03 42	3,36,00	
73	ALMORA	37004726	V	N	166	N	01-FEB-22	28-FEB-22	251500102	91 03 42	1,68,00	
74	ALMORA	37004726	V	N	167	N	01-FEB-22	28-FEB-22	251500102	91 03 42	1,68,00	
75	ALMORA	37004726	V	N	168	N	01-FEB-22	28-FEB-22	251500102	91 03 42	3,36,00	
76	ALMORA	37004726	V	N	169	N	01-FEB-22	28-FEB-22	251500102	91 03 42	3,36,00	
77	ALMORA	37004726	V	N	170	N	01-FEB-22	28-FEB-22	251500102	91 03 42	2,27,35	
78	ALMORA	37004726	V	N	171	N	01-FEB-22	28-FEB-22	251500102	91 03 42	1,68,00	
79	ALMORA	37004726	V	N	172	N	01-FEB-22	28-FEB-22	251500102	91 03 42	1,68,00	
80	ALMORA	37004726	V	N	173	N	01-FEB-22	28-FEB-22	251500102	91 03 42	84,00	
81	ALMORA	37004726	V	N	174	N	01-FEB-22	28-FEB-22	251500102	91 03 42	51,10	
82	ALMORA	37004726	V	N	175	N	01-FEB-22	28-FEB-22	251500102	91 03 42	1,68,00	
83	ALMORA	37004726	V	N	176	N	01-FEB-22	28-FEB-22	251500102	91 03 42	24,00	
84	BAGESHWAR	89002661	V	N	10	N	01-FEB-22	03-FEB-22	251500102	91 05 42	3,13,43	
85	BAGESHWAR	89002661	V	N	11	N	01-FEB-22	03-FEB-22	251500102	91 05 42	3,32,81	
86	BAGESHWAR	89002661	V	N	12	N	01-FEB-22	03-FEB-22	251500102	91 05 42	4,04,00	
87	BAGESHWAR	89002661	V	N	13	N	01-FEB-22	03-FEB-22	251500102	91 05 42	4,88,14	
88	BAGESHWAR	89002661	V	N	14	N	01-FEB-22	03-FEB-22	251500102	91 05 42	2,95,00	
89	BAGESHWAR	89002661	V	N	15	N	01-FEB-22	03-FEB-22	251500102	91 05 42	2,95,00	
90	BAGESHWAR	89002661	V	N	16	N	01-FEB-22	03-FEB-22	251500102	91 05 42	2,82,49	
91	BAGESHWAR	89002661	V	N	17	N	01-FEB-22	03-FEB-22	251500102	91 05 42	2,95,00	
92	BAGESHWAR	89002661	V	N	18	N	01-FEB-22	03-FEB-22	251500102	91 05 42	5,89,77	
93	BAGESHWAR	89002661	V	N	4	N	01-FEB-22	03-FEB-22	251500102	91 05 42	2,02,66	
94	BAGESHWAR	89002661	V	N	5	N	01-FEB-22	03-FEB-22	251500102	91 05 42	3,59,43	
95	BAGESHWAR	89002661	V	N	6	N	01-FEB-22	03-FEB-22	251500102	91 05 42	5,85,50	
96	BAGESHWAR	89002661	V	N	7	N	01-FEB-22	03-FEB-22	251500102	91 05 42	2,39,39	

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
97	BAGESHWAR	89002661	V	N	8	N	01-FEB-22	03-FEB-22	251500102 91 05 42	2,58,28
98	BAGESHWAR	89002661	V	N	9	N	01-FEB-22	03-FEB-22	251500102 91 05 42	2,28,63
99	BAGESHWAR	89002289	V	N	42	N	01-FEB-22	04-FEB-22	251500102 91 05 42	1,62,22,30
100	BAGESHWAR	89002289	V	N	20	N	01-FEB-22	05-FEB-22	251500102 91 05 42	21,60
101	BAGESHWAR	89002289	V	N	21	N	01-FEB-22	05-FEB-22	251500102 91 05 42	29,11
102	BAGESHWAR	89004709	V	N	19	N	01-FEB-22	05-FEB-22	251500102 91 05 42	1,85,00
103	BAGESHWAR	89002661	V	N	24	N	01-FEB-22	08-FEB-22	251500102 91 05 42	2,95,00
104	BAGESHWAR	89002661	V	N	25	N	01-FEB-22	08-FEB-22	251500102 91 05 42	8,23,30
105	BAGESHWAR	89002661	V	N	26	N	01-FEB-22	08-FEB-22	251500102 91 05 42	3,18,30
106	BAGESHWAR	89002661	V	N	27	N	01-FEB-22	08-FEB-22	251500102 91 05 42	2,46,57
107	BAGESHWAR	89002661	V	N	28	N	01-FEB-22	08-FEB-22	251500102 91 05 42	2,38,56
108	BAGESHWAR	89002661	V	N	29	N	01-FEB-22	08-FEB-22	251500102 91 05 42	9,30,46
109	BAGESHWAR	89002661	V	N	30	N	01-FEB-22	08-FEB-22	251500102 91 05 42	1,87,84
110	BAGESHWAR	89002944	V	N	23	N	01-FEB-22	08-FEB-22	251500102 91 05 42	3,70,01
111	BAGESHWAR	89002289	V	N	31	N	01-FEB-22	09-FEB-22	251500102 91 05 42	1,83,64,70
112	BAGESHWAR	89002442	V	N	33	N	01-FEB-22	09-FEB-22	251500102 91 05 42	91,80
113	BAGESHWAR	89002442	V	N	34	N	01-FEB-22	09-FEB-22	251500102 91 05 42	2,07,50
114	BAGESHWAR	89002442	V	N	35	N	01-FEB-22	09-FEB-22	251500102 91 05 42	22,02
115	BAGESHWAR	89002442	V	N	36	N	01-FEB-22	09-FEB-22	251500102 91 05 42	2,45,92
116	BAGESHWAR	89002442	V	N	37	N	01-FEB-22	09-FEB-22	251500102 91 05 42	3,40,00
117	BAGESHWAR	89002442	V	N	38	N	01-FEB-22	09-FEB-22	251500102 91 05 42	1,53,17
118	BAGESHWAR	89002661	V	N	44	N	01-FEB-22	10-FEB-22	251500102 91 05 42	8,85,00
119	BAGESHWAR	89002661	V	N	45	N	01-FEB-22	10-FEB-22	251500102 91 05 42	23,48
120	BAGESHWAR	89002661	V	N	46	N	01-FEB-22	10-FEB-22	251500102 91 05 42	5,51,78
121	BAGESHWAR	89002661	V	N	47	N	01-FEB-22	10-FEB-22	251500102 91 05 42	5,00,95
122	BAGESHWAR	89002661	V	N	48	N	01-FEB-22	10-FEB-22	251500102 91 05 42	4,69,60
123	BAGESHWAR	89002661	V	N	49	N	01-FEB-22	10-FEB-22	251500102 91 05 42	4,74,74
124	BAGESHWAR	89002295	V	N	54	N	01-FEB-22	11-FEB-22	251500102 91 05 42	16,00
125	BAGESHWAR	89002295	V	N	55	N	01-FEB-22	11-FEB-22	251500102 91 05 42	59,80
126	BAGESHWAR	89002661	V	N	63	N	01-FEB-22	11-FEB-22	251500102 91 05 42	30,53,24
127	BAGESHWAR	89002944	V	N	50	N	01-FEB-22	11-FEB-22	251500102 91 05 42	1,39,00
128	BAGESHWAR	89002661	V	N	56	N	01-FEB-22	15-FEB-22	251500102 91 05 42	4,81,34

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
129	BAGESHWAR	89002661	V	N		57	N	01-FEB-22	15-FEB-22	251500102	91 05 42		2,95,00
130	BAGESHWAR	89002661	V	N		58	N	01-FEB-22	15-FEB-22	251500102	91 05 42		5,48,37
131	BAGESHWAR	89002661	V	N		59	N	01-FEB-22	15-FEB-22	251500102	91 05 42		62,78
132	BAGESHWAR	89002661	V	N		60	N	01-FEB-22	15-FEB-22	251500102	91 05 42		1,79,52
133	BAGESHWAR	89002661	V	N		61	N	01-FEB-22	15-FEB-22	251500102	91 05 42		5,32,82
134	BAGESHWAR	89002661	V	N		62	N	01-FEB-22	15-FEB-22	251500102	91 05 42		2,95,00
135	BAGESHWAR	89002132	V	N		82	N	01-FEB-22	17-FEB-22	251500102	91 05 42		30,00,00
136	BAGESHWAR	89002132	V	N		83	N	01-FEB-22	17-FEB-22	251500102	91 05 42		6,60,00
137	BAGESHWAR	89002132	V	N		85	N	01-FEB-22	17-FEB-22	251500102	91 05 42		39,16,40
138	BAGESHWAR	89002132	V	N		89	N	01-FEB-22	17-FEB-22	251500102	91 05 42		6,80,00
139	BAGESHWAR	89002132	V	N		90	N	01-FEB-22	17-FEB-22	251500102	91 05 42		36,00,00
140	BAGESHWAR	89002132	V	N		91	N	01-FEB-22	17-FEB-22	251500102	91 05 42		8,70,40
141	BAGESHWAR	89002289	V	N		76	N	01-FEB-22	17-FEB-22	251500102	91 05 42		17,00,40
142	BAGESHWAR	89002442	V	N		77	N	01-FEB-22	21-FEB-22	251500102	91 05 42		2,82,00
143	BAGESHWAR	89002289	V	N		78	N	01-FEB-22	22-FEB-22	251500102	91 05 42		73,58
144	BAGESHWAR	89002289	V	N		79	N	01-FEB-22	22-FEB-22	251500102	91 05 42		74,86
145	BAGESHWAR	89002944	V	N		98	N	01-FEB-22	24-FEB-22	251500102	91 05 42		1,60,30
146	BAGESHWAR	89004709	V	N		92	N	01-FEB-22	24-FEB-22	251500102	91 05 42		68,12
147	BAGESHWAR	89004726	V	N		95	N	01-FEB-22	24-FEB-22	251500102	91 05 42		8,80
148	BAGESHWAR	89004726	V	N		96	N	01-FEB-22	24-FEB-22	251500102	91 05 42		28,00
149	BAGESHWAR	89004726	V	N		97	N	01-FEB-22	24-FEB-22	251500102	91 05 42		1,28,08
150	BAGESHWAR	89002289	V	N		102	N	01-FEB-22	25-FEB-22	251500102	91 05 42		34,00
151	BAGESHWAR	89002442	V	N		103	N	01-FEB-22	25-FEB-22	251500102	91 05 42		17,27
152	BAGESHWAR	89002442	V	N		104	N	01-FEB-22	25-FEB-22	251500102	91 05 42		46,68
153	BAGESHWAR	89002442	V	N		105	N	01-FEB-22	25-FEB-22	251500102	91 05 42		1,70,00
154	BAGESHWAR	89002103	V	N		130	N	01-FEB-22	28-FEB-22	251500102	91 05 42		14,62,80
155	BAGESHWAR	89002103	V	N		132	N	01-FEB-22	28-FEB-22	251500102	91 05 42		8,53,30
156	BAGESHWAR	89002661	V	N		116	N	01-FEB-22	28-FEB-22	251500102	91 05 42		7,96,78
157	BAGESHWAR	89002661	V	N		117	N	01-FEB-22	28-FEB-22	251500102	91 05 42		5,63,52
158	BAGESHWAR	89002661	V	N		118	N	01-FEB-22	28-FEB-22	251500102	91 05 42		2,23,06
159	BAGESHWAR	89002661	V	N		119	N	01-FEB-22	28-FEB-22	251500102	91 05 42		2,95,00
160	BAGESHWAR	89002661	V	N		120	N	01-FEB-22	28-FEB-22	251500102	91 05 42		82,18

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161	BAGESHWAR	89002661	V	N	121	N	01-FEB-22	28-FEB-22	251500102	91	05	42	2,23,24
162	BAGESHWAR	89002661	V	N	122	N	01-FEB-22	28-FEB-22	251500102	91	05	42	23,48
163	BAGESHWAR	89002661	V	N	123	N	01-FEB-22	28-FEB-22	251500102	91	05	42	26,10,59
164	BAGESHWAR	89002661	V	N	124	N	01-FEB-22	28-FEB-22	251500102	91	05	42	14,19,05
165	BAGESHWAR	89002661	V	N	125	N	01-FEB-22	28-FEB-22	251500102	91	05	42	8,34,02
166	BAGESHWAR	89002661	V	N	126	N	01-FEB-22	28-FEB-22	251500102	91	05	42	1,64,36
167	BAGESHWAR	89002661	V	N	127	N	01-FEB-22	28-FEB-22	251500102	91	05	42	14,75,00
168	BAGESHWAR	89002661	V	N	128	N	01-FEB-22	28-FEB-22	251500102	91	05	42	3,09,15
169	BAGESHWAR	89002944	V	N	114	N	01-FEB-22	28-FEB-22	251500102	91	05	42	79,00
170	BAGESHWAR	89004726	V	N	109	N	01-FEB-22	28-FEB-22	251500102	91	05	42	20,00
171	BAGESHWAR	89004726	V	N	110	N	01-FEB-22	28-FEB-22	251500102	91	05	42	38,64
172	BAGESHWAR	89004726	V	N	111	N	01-FEB-22	28-FEB-22	251500102	91	05	42	44,58
173	BAGESHWAR	89004726	V	N	112	N	01-FEB-22	28-FEB-22	251500102	91	05	42	11,59
174	BAGESHWAR	89004726	V	N	113	N	01-FEB-22	28-FEB-22	251500102	91	05	42	50,00
175	BAGESHWAR	89004726	V	N	115	N	01-FEB-22	28-FEB-22	251500102	91	05	42	47,02
176	CHAMOLI	40002066	V	N	10	N	01-FEB-22	01-FEB-22	251500102	91	10	42	1,53,00
177	CHAMOLI	40002066	V	N	11	N	01-FEB-22	01-FEB-22	251500102	91	10	42	1,00,00
178	CHAMOLI	40002066	V	N	13	N	01-FEB-22	01-FEB-22	251500102	91	10	42	4,48,50
179	CHAMOLI	40002066	V	N	14	N	01-FEB-22	01-FEB-22	251500102	91	10	42	2,23,70
180	CHAMOLI	40002066	V	N	9	N	01-FEB-22	01-FEB-22	251500102	91	10	42	2,51,55
181	CHAMOLI	40002289	V	N	4	N	01-FEB-22	01-FEB-22	251500102	91	10	42	1,25,30
182	CHAMOLI	40002289	V	N	6	N	01-FEB-22	01-FEB-22	251500102	91	10	42	35,00
183	CHAMOLI	40002289	V	N	7	N	01-FEB-22	01-FEB-22	251500102	91	10	42	7,60,00
184	CHAMOLI	40004726	V	N	8	N	01-FEB-22	01-FEB-22	251500102	91	10	42	35,99
185	CHAMOLI	40002295	V	N	19	N	01-FEB-22	02-FEB-22	251500102	91	10	42	1,02,92
186	CHAMOLI	40002944	V	N	15	N	01-FEB-22	02-FEB-22	251500102	91	10	42	3,42,00
187	CHAMOLI	40002944	V	N	16	N	01-FEB-22	02-FEB-22	251500102	91	10	42	70,73
188	CHAMOLI	40002295	V	N	25	N	01-FEB-22	03-FEB-22	251500102	91	10	42	22,41,84
189	CHAMOLI	40002289	V	N	45	N	01-FEB-22	04-FEB-22	251500102	91	10	42	1,23,69,00
190	CHAMOLI	40002053	V	N	54	N	01-FEB-22	07-FEB-22	251500102	91	10	42	25,00
191	CHAMOLI	40002442	V	N	37	N	01-FEB-22	07-FEB-22	251500102	91	10	42	1,71,00
192	CHAMOLI	40002442	V	N	38	N	01-FEB-22	07-FEB-22	251500102	91	10	42	2,40,00

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193	CHAMOLI	40002442	V	N	39	N	01-FEB-22	07-FEB-22	251500102	91	10	42	3,90,00
194	CHAMOLI	40002442	V	N	40	N	01-FEB-22	07-FEB-22	251500102	91	10	42	60,00
195	CHAMOLI	40002442	V	N	41	N	01-FEB-22	07-FEB-22	251500102	91	10	42	18,45
196	CHAMOLI	40002442	V	N	42	N	01-FEB-22	07-FEB-22	251500102	91	10	42	17,00
197	CHAMOLI	40002442	V	N	43	N	01-FEB-22	07-FEB-22	251500102	91	10	42	22,40
198	CHAMOLI	40002661	V	N	29	N	01-FEB-22	07-FEB-22	251500102	91	10	42	97,60,00
199	CHAMOLI	40002944	V	N	33	N	01-FEB-22	07-FEB-22	251500102	91	10	42	2,15,50
200	CHAMOLI	40002944	V	N	34	N	01-FEB-22	07-FEB-22	251500102	91	10	42	1,00,00
201	CHAMOLI	40002944	V	N	35	N	01-FEB-22	07-FEB-22	251500102	91	10	42	14,90
202	CHAMOLI	40002944	V	N	36	N	01-FEB-22	07-FEB-22	251500102	91	10	42	1,31,80
203	CHAMOLI	40002944	V	N	55	N	01-FEB-22	08-FEB-22	251500102	91	10	42	5,30
204	CHAMOLI	40002066	V	N	57	N	01-FEB-22	09-FEB-22	251500102	91	10	42	28,01
205	CHAMOLI	40002366	V	N	58	N	01-FEB-22	09-FEB-22	251500102	91	10	42	4,00,00
206	CHAMOLI	40002103	V	N	62	N	01-FEB-22	10-FEB-22	251500102	91	10	42	1,65,30
207	CHAMOLI	40002133	V	N	59	N	01-FEB-22	10-FEB-22	251500102	91	10	42	60,92
208	CHAMOLI	40002133	V	N	60	N	01-FEB-22	10-FEB-22	251500102	91	10	42	71,68
209	CHAMOLI	40002133	V	N	61	N	01-FEB-22	10-FEB-22	251500102	91	10	42	72,44
210	CHAMOLI	40002295	V	N	69	N	01-FEB-22	10-FEB-22	251500102	91	10	42	6,22,00
211	CHAMOLI	40002295	V	N	70	N	01-FEB-22	10-FEB-22	251500102	91	10	42	31,92,00
212	CHAMOLI	40002053	V	N	75	N	01-FEB-22	11-FEB-22	251500102	91	10	42	2,10,00
213	CHAMOLI	40034233	V	N	71	N	01-FEB-22	11-FEB-22	251500102	91	10	42	1,12,00,00
214	CHAMOLI	40002133	V	N	76	N	01-FEB-22	15-FEB-22	251500102	91	10	42	46,57
215	CHAMOLI	40002133	V	N	77	N	01-FEB-22	15-FEB-22	251500102	91	10	42	1,79,17
216	CHAMOLI	40002133	V	N	78	N	01-FEB-22	15-FEB-22	251500102	91	10	42	63,06
217	CHAMOLI	40002442	V	N	79	N	01-FEB-22	16-FEB-22	251500102	91	10	42	50,00
218	CHAMOLI	40002133	V	N	88	N	01-FEB-22	17-FEB-22	251500102	91	10	42	42,98,88
219	CHAMOLI	40002133	V	N	89	N	01-FEB-22	17-FEB-22	251500102	91	10	42	71,60,29
220	CHAMOLI	40062133	V	N	85	N	01-FEB-22	17-FEB-22	251500102	91	10	42	13,46,16
221	CHAMOLI	40062133	V	N	86	N	01-FEB-22	17-FEB-22	251500102	91	10	42	18,37,94
222	CHAMOLI	40062133	V	N	87	N	01-FEB-22	17-FEB-22	251500102	91	10	42	13,85,12
223	CHAMOLI	40002133	V	N	100	N	01-FEB-22	21-FEB-22	251500102	91	10	42	1,29,65,80
224	CHAMOLI	40002295	V	N	103	N	01-FEB-22	21-FEB-22	251500102	91	10	42	1,80,00

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225	CHAMOLI	40002295	V	N	105	N	01-FEB-22	21-FEB-22	251500102	91	10	42	2,40,00
226	CHAMOLI	40002295	V	N	107	N	01-FEB-22	21-FEB-22	251500102	91	10	42	82,01,00
227	CHAMOLI	40002295	V	N	109	N	01-FEB-22	21-FEB-22	251500102	91	10	42	69,66,96
228	CHAMOLI	40002103	V	N	112	N	01-FEB-22	23-FEB-22	251500102	91	10	42	3,50,00
229	CHAMOLI	40002103	V	N	113	N	01-FEB-22	23-FEB-22	251500102	91	10	42	3,50,00
230	CHAMOLI	40002133	V	N	114	N	01-FEB-22	23-FEB-22	251500102	91	10	42	1,88,48
231	CHAMOLI	40002133	V	N	117	N	01-FEB-22	23-FEB-22	251500102	91	10	42	76,84,64
232	CHAMOLI	40002442	V	N	118	N	01-FEB-22	23-FEB-22	251500102	91	10	42	1,07
233	CHAMOLI	40002442	V	N	119	N	01-FEB-22	23-FEB-22	251500102	91	10	42	1,95,00
234	CHAMOLI	40032133	V	N	110	N	01-FEB-22	23-FEB-22	251500102	91	10	42	4,16,61
235	CHAMOLI	40032133	V	N	120	N	01-FEB-22	23-FEB-22	251500102	91	10	42	2,82,05
236	CHAMOLI	40002103	V	N	128	N	01-FEB-22	25-FEB-22	251500102	91	10	42	92,50
237	CHAMOLI	40002103	V	N	129	N	01-FEB-22	25-FEB-22	251500102	91	10	42	27,50
238	CHAMOLI	40002103	V	N	130	N	01-FEB-22	25-FEB-22	251500102	91	10	42	2,15,00
239	CHAMOLI	40002103	V	N	131	N	01-FEB-22	25-FEB-22	251500102	91	10	42	15,00
240	CHAMOLI	40062133	V	N	136	N	01-FEB-22	25-FEB-22	251500102	91	10	42	10,61,82
241	CHAMOLI	40062133	V	N	137	N	01-FEB-22	25-FEB-22	251500102	91	10	42	40,00,00
242	CHAMOLI	40002103	V	N	147	N	01-FEB-22	28-FEB-22	251500102	91	10	42	10,00,00
243	CHAMOLI	40002103	V	N	148	N	01-FEB-22	28-FEB-22	251500102	91	10	42	10,00,09
244	CHAMOLI	40002103	V	N	149	N	01-FEB-22	28-FEB-22	251500102	91	10	42	4,20,00
245	CHAMOLI	40002103	V	N	150	N	01-FEB-22	28-FEB-22	251500102	91	10	42	60,00
246	CHAMOLI	40002103	V	N	151	N	01-FEB-22	28-FEB-22	251500102	91	10	42	45,00
247	CHAMOLI	40002103	V	N	154	N	01-FEB-22	28-FEB-22	251500102	91	10	42	1,05,00
248	CHAMOLI	40002295	V	N	153	N	01-FEB-22	28-FEB-22	251500102	91	10	42	1,87,02
249	CHAMOLI	40002442	V	N	141	N	01-FEB-22	28-FEB-22	251500102	91	10	42	20,00
250	CHAMOLI	40002442	V	N	142	N	01-FEB-22	28-FEB-22	251500102	91	10	42	91,52
251	CHAMOLI	40002661	V	N	143	N	01-FEB-22	28-FEB-22	251500102	91	10	42	29,80,24
252	CHAMPAWAT	88002442	V	N	2	N	01-FEB-22	03-FEB-22	251500102	91	06	42	1,85,01
253	CHAMPAWAT	88002442	V	N	3	N	01-FEB-22	03-FEB-22	251500102	91	06	42	2,45,28
254	CHAMPAWAT	88002442	V	N	4	N	01-FEB-22	03-FEB-22	251500102	91	06	42	5,61,00
255	CHAMPAWAT	88002103	V	N	10	N	01-FEB-22	07-FEB-22	251500102	91	06	42	1,22,50
256	CHAMPAWAT	88002289	V	N	8	N	01-FEB-22	07-FEB-22	251500102	91	06	42	2,76,39,30

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257	CHAMPAWAT	88002661	V	N	11	N	01-FEB-22	07-FEB-22	251500102	91	06	42	1,29,70
258	CHAMPAWAT	88004633	V	N	9	N	01-FEB-22	07-FEB-22	251500102	91	06	42	38,81
259	CHAMPAWAT	88002944	V	N	15	N	01-FEB-22	08-FEB-22	251500102	91	06	42	1,70,00
260	CHAMPAWAT	88002944	V	N	16	N	01-FEB-22	08-FEB-22	251500102	91	06	42	91,83
261	CHAMPAWAT	88004633	V	N	12	N	01-FEB-22	08-FEB-22	251500102	91	06	42	76,00
262	CHAMPAWAT	88002289	V	N	22	N	01-FEB-22	11-FEB-22	251500102	91	06	42	26,50
263	CHAMPAWAT	88002289	V	N	23	N	01-FEB-22	11-FEB-22	251500102	91	06	42	40,00
264	CHAMPAWAT	88002289	V	N	24	N	01-FEB-22	11-FEB-22	251500102	91	06	42	30,68
265	CHAMPAWAT	88002289	V	N	31	N	01-FEB-22	15-FEB-22	251500102	91	06	42	5,30,10
266	CHAMPAWAT	88002295	V	N	35	N	01-FEB-22	23-FEB-22	251500102	91	06	42	18,48,00
267	CHAMPAWAT	88002295	V	N	36	N	01-FEB-22	23-FEB-22	251500102	91	06	42	2,78,71
268	CHAMPAWAT	88004633	V	N	37	N	01-FEB-22	23-FEB-22	251500102	91	06	42	15,00
269	CHAMPAWAT	88002661	V	N	38	N	01-FEB-22	25-FEB-22	251500102	91	06	42	87,50,50
270	CHAMPAWAT	88002442	V	N	41	N	01-FEB-22	28-FEB-22	251500102	91	06	42	72,10
271	CHAMPAWAT	88002442	V	N	42	N	01-FEB-22	28-FEB-22	251500102	91	06	42	1,83,00
272	CHAMPAWAT	88002442	V	N	43	N	01-FEB-22	28-FEB-22	251500102	91	06	42	1,35,77
273	CHAMPAWAT	88002661	V	N	40	N	01-FEB-22	28-FEB-22	251500102	91	06	42	24,90,00
274	DEHRADUN	01002289	V	N	10	N	01-FEB-22	01-FEB-22	251500102	91	07	42	2,47,90
275	DEHRADUN	01002289	V	N	6	N	01-FEB-22	01-FEB-22	251500102	91	07	42	2,39,54
276	DEHRADUN	01002289	V	N	7	N	01-FEB-22	01-FEB-22	251500102	91	07	42	2,45,00
277	DEHRADUN	01002289	V	N	8	N	01-FEB-22	01-FEB-22	251500102	91	07	42	2,48,00
278	DEHRADUN	01002289	V	N	9	N	01-FEB-22	01-FEB-22	251500102	91	07	42	2,39,00
279	DEHRADUN	01002442	V	N	11	N	01-FEB-22	01-FEB-22	251500102	91	07	42	5,09,83
280	DEHRADUN	01004636	V	N	47	N	01-FEB-22	01-FEB-22	251500102	91	07	42	2,17,53
281	DEHRADUN	01002289	V	N	5	N	01-FEB-22	02-FEB-22	251500102	91	07	42	1,80,56
282	DEHRADUN	01002661	V	N	2	N	01-FEB-22	02-FEB-22	251500102	91	07	42	71,65,42
283	DEHRADUN	01002053	V	N	15	N	01-FEB-22	03-FEB-22	251500102	91	07	42	38,84,00
284	DEHRADUN	01002053	V	N	16	N	01-FEB-22	03-FEB-22	251500102	91	07	42	15,72,08
285	DEHRADUN	01002053	V	N	18	N	01-FEB-22	03-FEB-22	251500102	91	07	42	21,04,83
286	DEHRADUN	01002289	V	N	13	N	01-FEB-22	03-FEB-22	251500102	91	07	42	2,30,00
287	DEHRADUN	01002289	V	N	14	N	01-FEB-22	03-FEB-22	251500102	91	07	42	8,93,20
288	DEHRADUN	01002289	V	N	19	N	01-FEB-22	04-FEB-22	251500102	91	07	42	2,54,26,70

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289	DEHRADUN	01002944	V	N	20	N	01-FEB-22	04-FEB-22	251500102	91	07	42	1,76,70
290	DEHRADUN	01002944	V	N	21	N	01-FEB-22	04-FEB-22	251500102	91	07	42	1,76,70
291	DEHRADUN	01002442	V	N	25	N	01-FEB-22	05-FEB-22	251500102	91	07	42	2,08,30
292	DEHRADUN	01002442	V	N	26	N	01-FEB-22	05-FEB-22	251500102	91	07	42	1,50,00
293	DEHRADUN	01004726	V	N	29	N	01-FEB-22	05-FEB-22	251500102	91	07	42	29,07
294	DEHRADUN	01002132	V	N	46	N	01-FEB-22	08-FEB-22	251500102	91	07	42	12,82,50
295	DEHRADUN	01004726	V	N	31	N	01-FEB-22	08-FEB-22	251500102	91	07	42	1,49,78
296	DEHRADUN	01002289	V	N	72	N	01-FEB-22	11-FEB-22	251500102	91	07	42	1,84,08
297	DEHRADUN	01002289	V	N	73	N	01-FEB-22	11-FEB-22	251500102	91	07	42	2,27,00
298	DEHRADUN	01002289	V	N	74	N	01-FEB-22	11-FEB-22	251500102	91	07	42	79,49
299	DEHRADUN	01002289	V	N	75	N	01-FEB-22	11-FEB-22	251500102	91	07	42	1,44,00
300	DEHRADUN	01002289	V	N	76	N	01-FEB-22	11-FEB-22	251500102	91	07	42	99,55
301	DEHRADUN	01002944	V	N	98	N	01-FEB-22	22-FEB-22	251500102	91	07	42	59,77
302	DEHRADUN	01002132	V	N	100	N	01-FEB-22	23-FEB-22	251500102	91	07	42	1,77,10,00
303	DEHRADUN	01002132	V	N	101	N	01-FEB-22	23-FEB-22	251500102	91	07	42	1,59,45,00
304	DEHRADUN	01002132	V	N	103	N	01-FEB-22	23-FEB-22	251500102	91	07	42	1,04,55,00
305	DEHRADUN	01002132	V	N	97	N	01-FEB-22	23-FEB-22	251500102	91	07	42	9,86,22
306	DEHRADUN	01002053	V	N	104	N	01-FEB-22	24-FEB-22	251500102	91	07	42	78,57
307	DEHRADUN	01002132	V	N	117	N	01-FEB-22	24-FEB-22	251500102	91	07	42	7,20,00
308	DEHRADUN	01002132	V	N	118	N	01-FEB-22	24-FEB-22	251500102	91	07	42	6,45,00
309	DEHRADUN	01002132	V	N	130	N	01-FEB-22	28-FEB-22	251500102	91	07	42	50,00,00
310	DEHRADUN	01002132	V	N	131	N	01-FEB-22	28-FEB-22	251500102	91	07	42	50,00,00
311	DEHRADUN	01002289	V	N	124	N	01-FEB-22	28-FEB-22	251500102	91	07	42	88,84
312	DEHRADUN	01002289	V	N	125	N	01-FEB-22	28-FEB-22	251500102	91	07	42	1,62,00
313	DEHRADUN	01002289	V	N	126	N	01-FEB-22	28-FEB-22	251500102	91	07	42	6,00
314	DEHRADUN	01002289	V	N	127	N	01-FEB-22	28-FEB-22	251500102	91	07	42	93,01
315	DEHRADUN	01002661	V	N	123	N	01-FEB-22	28-FEB-22	251500102	91	07	42	35,46,75
316	HALDWANI	07002066	V	N	10	N	01-FEB-22	11-FEB-22	251500102	91	01	42	2,00,85
317	HALDWANI	07002066	V	N	9	N	01-FEB-22	11-FEB-22	251500102	91	01	42	50,70
318	HALDWANI	07002443	V	N	5	N	01-FEB-22	11-FEB-22	251500102	91	01	42	70,00
319	HALDWANI	07002066	V	N	11	N	01-FEB-22	16-FEB-22	251500102	91	01	42	5,66,40
320	HALDWANI	07002066	V	N	12	N	01-FEB-22	16-FEB-22	251500102	91	01	42	5,91,18

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321	HALDWANI	07002443	V	N	13	N	01-FEB-22	17-FEB-22	251500102	91	01	42	46,50
322	HALDWANI	07002443	V	N	14	N	01-FEB-22	17-FEB-22	251500102	91	01	42	1,05,00
323	HALDWANI	07002443	V	N	15	N	01-FEB-22	17-FEB-22	251500102	91	01	42	1,05,00
324	HALDWANI	07002443	V	N	16	N	01-FEB-22	17-FEB-22	251500102	91	01	42	91,00
325	HALDWANI	07002066	V	N	30	N	01-FEB-22	24-FEB-22	251500102	91	01	42	46,80
326	HALDWANI	07002066	V	N	31	N	01-FEB-22	24-FEB-22	251500102	91	01	42	22,00
327	HALDWANI	07002066	V	N	32	N	01-FEB-22	24-FEB-22	251500102	91	01	42	8,00
328	HALDWANI	07002366	V	N	27	N	01-FEB-22	24-FEB-22	251500102	91	01	42	7,50,00
329	HALDWANI	07002366	V	N	29	N	01-FEB-22	24-FEB-22	251500102	91	01	42	2,00,00
330	HALDWANI	07002443	V	N	21	N	01-FEB-22	25-FEB-22	251500102	91	01	42	20,31
331	HALDWANI	07002443	V	N	22	N	01-FEB-22	25-FEB-22	251500102	91	01	42	41,22
332	HALDWANI	07002443	V	N	24	N	01-FEB-22	25-FEB-22	251500102	91	01	42	1,06
333	HALDWANI	07002443	V	N	36	N	01-FEB-22	28-FEB-22	251500102	91	01	42	1,56,00
334	HALDWANI	07002443	V	N	37	N	01-FEB-22	28-FEB-22	251500102	91	01	42	1,40,00
335	HARIDWAR	65002289	V	N	3	N	01-FEB-22	04-FEB-22	251500102	91	13	42	1,75,90
336	HARIDWAR	65002944	V	N	5	N	01-FEB-22	05-FEB-22	251500102	91	13	42	3,80,73
337	HARIDWAR	65002289	V	N	10	N	01-FEB-22	07-FEB-22	251500102	91	13	42	11,98,79
338	HARIDWAR	65002289	V	N	11	N	01-FEB-22	07-FEB-22	251500102	91	13	42	2,47,50
339	HARIDWAR	65002289	V	N	12	N	01-FEB-22	07-FEB-22	251500102	91	13	42	2,07,90
340	HARIDWAR	65002289	V	N	13	N	01-FEB-22	07-FEB-22	251500102	91	13	42	34,88
341	HARIDWAR	65002289	V	N	14	N	01-FEB-22	07-FEB-22	251500102	91	13	42	43,59
342	HARIDWAR	65002289	V	N	15	N	01-FEB-22	07-FEB-22	251500102	91	13	42	23,97
343	HARIDWAR	65002289	V	N	16	N	01-FEB-22	07-FEB-22	251500102	91	13	42	5,55,30
344	HARIDWAR	65002289	V	N	17	N	01-FEB-22	07-FEB-22	251500102	91	13	42	1,13,47
345	HARIDWAR	65002289	V	N	18	N	01-FEB-22	07-FEB-22	251500102	91	13	42	17,70
346	HARIDWAR	65002289	V	N	19	N	01-FEB-22	07-FEB-22	251500102	91	13	42	2,45,70
347	HARIDWAR	65002289	V	N	7	N	01-FEB-22	07-FEB-22	251500102	91	13	42	79,00
348	HARIDWAR	65002289	V	N	8	N	01-FEB-22	07-FEB-22	251500102	91	13	42	2,25,23
349	HARIDWAR	65002289	V	N	9	N	01-FEB-22	07-FEB-22	251500102	91	13	42	1,66,35
350	HARIDWAR	65002442	V	N	6	N	01-FEB-22	07-FEB-22	251500102	91	13	42	10,44
351	HARIDWAR	65002289	V	N	21	N	01-FEB-22	08-FEB-22	251500102	91	13	42	2,25,01,90
352	HARIDWAR	65002289	V	N	23	N	01-FEB-22	08-FEB-22	251500102	91	13	42	1,36,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
353	HARIDWAR	65002289	V	N		24	N	01-FEB-22	08-FEB-22	251500102 91 13 42	10,57,50
354	HARIDWAR	65002442	V	N		25	N	01-FEB-22	08-FEB-22	251500102 91 13 42	6,27,00
355	HARIDWAR	65002442	V	N		26	N	01-FEB-22	08-FEB-22	251500102 91 13 42	2,49,05
356	HARIDWAR	65002442	V	N		27	N	01-FEB-22	09-FEB-22	251500102 91 13 42	79,96
357	HARIDWAR	65002442	V	N		28	N	01-FEB-22	09-FEB-22	251500102 91 13 42	43,50
358	HARIDWAR	65002442	V	N		29	N	01-FEB-22	09-FEB-22	251500102 91 13 42	1,41,60
359	HARIDWAR	65002442	V	N		30	N	01-FEB-22	09-FEB-22	251500102 91 13 42	48,00
360	HARIDWAR	65002442	V	N		31	N	01-FEB-22	09-FEB-22	251500102 91 13 42	1,51,42
361	HARIDWAR	65002442	V	N		32	N	01-FEB-22	09-FEB-22	251500102 91 13 42	30,00
362	HARIDWAR	65002442	V	N		38	N	01-FEB-22	15-FEB-22	251500102 91 13 42	34,64
363	HARIDWAR	65002442	V	N		39	N	01-FEB-22	15-FEB-22	251500102 91 13 42	2,75,00
364	HARIDWAR	65002442	V	N		40	N	01-FEB-22	15-FEB-22	251500102 91 13 42	1,88,80
365	HARIDWAR	65002442	V	N		41	N	01-FEB-22	15-FEB-22	251500102 91 13 42	2,01,07
366	HARIDWAR	65002442	V	N		42	N	01-FEB-22	15-FEB-22	251500102 91 13 42	50,00
367	HARIDWAR	65002442	V	N		43	N	01-FEB-22	15-FEB-22	251500102 91 13 42	21,60
368	HARIDWAR	65002442	V	N		44	N	01-FEB-22	15-FEB-22	251500102 91 13 42	10,13,33
369	HARIDWAR	65002442	V	N		45	N	01-FEB-22	15-FEB-22	251500102 91 13 42	17,00
370	HARIDWAR	65002442	V	N		46	N	01-FEB-22	16-FEB-22	251500102 91 13 42	1,81,96
371	HARIDWAR	65002442	V	N		47	N	01-FEB-22	16-FEB-22	251500102 91 13 42	1,12,97
372	HARIDWAR	65002366	V	N		57	N	01-FEB-22	17-FEB-22	251500102 91 13 42	1,45,14
373	HARIDWAR	65002366	V	N		58	N	01-FEB-22	17-FEB-22	251500102 91 13 42	1,98,58
374	HARIDWAR	65002366	V	N		59	N	01-FEB-22	17-FEB-22	251500102 91 13 42	20,00
375	HARIDWAR	65002442	V	N		48	N	01-FEB-22	17-FEB-22	251500102 91 13 42	9,52,00
376	HARIDWAR	65002289	V	N		49	N	01-FEB-22	22-FEB-22	251500102 91 13 42	1,49,30,60
377	HARIDWAR	65002289	V	N		50	N	01-FEB-22	22-FEB-22	251500102 91 13 42	77,24,30
378	HARIDWAR	65002289	V	N		52	N	01-FEB-22	22-FEB-22	251500102 91 13 42	95,64,60
379	HARIDWAR	65002289	V	N		53	N	01-FEB-22	22-FEB-22	251500102 91 13 42	42,38,40
380	HARIDWAR	65002289	V	N		54	N	01-FEB-22	22-FEB-22	251500102 91 13 42	91,31,30
381	HARIDWAR	65002289	V	N		55	N	01-FEB-22	22-FEB-22	251500102 91 13 42	1,76,60
382	HARIDWAR	65002289	V	N		56	N	01-FEB-22	22-FEB-22	251500102 91 13 42	1,39,16,80
383	HARIDWAR	65002103	V	N		68	N	01-FEB-22	24-FEB-22	251500102 91 13 42	2,62,00
384	HARIDWAR	65002103	V	N		69	N	01-FEB-22	24-FEB-22	251500102 91 13 42	4,20,00

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S.No.			JE		MOA		VCH Date						
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385	HARIDWAR	65002103	V	N	70	N	01-FEB-22	24-FEB-22	251500102	91	13	42	2,10,00
386	HARIDWAR	65002103	V	N	74	N	01-FEB-22	24-FEB-22	251500102	91	13	42	51,01
387	HARIDWAR	65002366	V	N	77	N	01-FEB-22	24-FEB-22	251500102	91	13	42	3,10,00
388	HARIDWAR	65002442	V	N	63	N	01-FEB-22	24-FEB-22	251500102	91	13	42	25,00
389	HARIDWAR	65002442	V	N	64	N	01-FEB-22	24-FEB-22	251500102	91	13	42	1,07,97
390	HARIDWAR	65002442	V	N	65	N	01-FEB-22	24-FEB-22	251500102	91	13	42	7,51
391	HARIDWAR	65002442	V	N	66	N	01-FEB-22	24-FEB-22	251500102	91	13	42	10,89
392	HARIDWAR	65002442	V	N	67	N	01-FEB-22	24-FEB-22	251500102	91	13	42	7,50
393	HARIDWAR	65002944	V	N	76	N	01-FEB-22	24-FEB-22	251500102	91	13	42	12,55
394	HARIDWAR	65002944	V	N	78	N	01-FEB-22	24-FEB-22	251500102	91	13	42	1,46,10
395	HARIDWAR	65002944	V	N	79	N	01-FEB-22	24-FEB-22	251500102	91	13	42	1,77,21
396	HARIDWAR	65002944	V	N	80	N	01-FEB-22	24-FEB-22	251500102	91	13	42	1,65,20
397	HARIDWAR	65002944	V	N	81	N	01-FEB-22	24-FEB-22	251500102	91	13	42	4,00
398	HARIDWAR	65002944	V	N	82	N	01-FEB-22	24-FEB-22	251500102	91	13	42	9,50
399	HARIDWAR	65002944	V	N	83	N	01-FEB-22	24-FEB-22	251500102	91	13	42	5,00
400	HARIDWAR	65002944	V	N	84	N	01-FEB-22	24-FEB-22	251500102	91	13	42	33,84
401	HARIDWAR	65002944	V	N	85	N	01-FEB-22	24-FEB-22	251500102	91	13	42	1,29,21
402	HARIDWAR	65002944	V	N	86	N	01-FEB-22	24-FEB-22	251500102	91	13	42	12,40
403	HARIDWAR	65004726	V	N	75	N	01-FEB-22	24-FEB-22	251500102	91	13	42	70,99
404	HARIDWAR	65002003	V	N	93	N	01-FEB-22	28-FEB-22	251500102	91	13	42	8,85
405	HARIDWAR	65002103	V	N	91	N	01-FEB-22	28-FEB-22	251500102	91	13	42	6,86,80
406	HARIDWAR	65002944	V	N	94	N	01-FEB-22	28-FEB-22	251500102	91	13	42	48,00
407	KOTDWAR	56002103	V	N	2	N	01-FEB-22	03-FEB-22	251500102	91	08	42	12,17,78
408	KOTDWAR	56002103	V	N	3	N	01-FEB-22	03-FEB-22	251500102	91	08	42	5,17,60
409	KOTDWAR	56002053	V	N	4	N	01-FEB-22	07-FEB-22	251500102	91	08	42	1,62
410	KOTDWAR	56002103	V	N	10	N	01-FEB-22	09-FEB-22	251500102	91	08	42	3,00,00
411	KOTDWAR	56002103	V	N	11	N	01-FEB-22	09-FEB-22	251500102	91	08	42	1,06,00
412	KOTDWAR	56002103	V	N	12	N	01-FEB-22	09-FEB-22	251500102	91	08	42	6,23,70
413	KOTDWAR	56002103	V	N	13	N	01-FEB-22	09-FEB-22	251500102	91	08	42	10,97,10
414	KOTDWAR	56002103	V	N	14	N	01-FEB-22	09-FEB-22	251500102	91	08	42	1,20,68,10
415	KOTDWAR	56002103	V	N	15	N	01-FEB-22	09-FEB-22	251500102	91	08	42	32,91,30
416	KOTDWAR	56002103	V	N	16	N	01-FEB-22	09-FEB-22	251500102	91	08	42	15,71,94

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417	KOTDWAR	56002103	V	N	9	N	01-FEB-22	09-FEB-22	251500102	91	08 42	39,50
418	KOTDWAR	56002103	V	N	19	N	01-FEB-22	28-FEB-22	251500102	91	08 42	80,00
419	KOTDWAR	56002103	V	N	20	N	01-FEB-22	28-FEB-22	251500102	91	08 42	18,00
420	KOTDWAR	56002103	V	N	21	N	01-FEB-22	28-FEB-22	251500102	91	08 42	15,75
421	LANSDOWN	57004633	V	N	10	N	01-FEB-22	17-FEB-22	251500102	91	08 42	66,76
422	LANSDOWN	57004633	V	N	8	N	01-FEB-22	17-FEB-22	251500102	91	08 42	1,56,66
423	LANSDOWN	57004633	V	N	9	N	01-FEB-22	17-FEB-22	251500102	91	08 42	4,48,87
424	NAINITAL	36002289	V	N	1	N	01-FEB-22	02-FEB-22	251500102	91	01 42	38,50
425	NAINITAL	36002289	V	N	2	N	01-FEB-22	02-FEB-22	251500102	91	01 42	10,98
426	NAINITAL	36004726	V	N	136	N	01-FEB-22	03-FEB-22	251500102	91	01 42	82,80
427	NAINITAL	36004726	V	N	3	N	01-FEB-22	03-FEB-22	251500102	91	01 42	1,93,00
428	NAINITAL	36004726	V	N	10	N	01-FEB-22	04-FEB-22	251500102	91	01 42	1,21,69
429	NAINITAL	36004726	V	N	11	N	01-FEB-22	04-FEB-22	251500102	91	01 42	2,39,88
430	NAINITAL	36004726	V	N	12	N	01-FEB-22	04-FEB-22	251500102	91	01 42	2,32,36
431	NAINITAL	36004726	V	N	13	N	01-FEB-22	04-FEB-22	251500102	91	01 42	63,00
432	NAINITAL	36004726	V	N	6	N	01-FEB-22	04-FEB-22	251500102	91	01 42	31,25
433	NAINITAL	36004726	V	N	7	N	01-FEB-22	04-FEB-22	251500102	91	01 42	30,00
434	NAINITAL	36004726	V	N	8	N	01-FEB-22	04-FEB-22	251500102	91	01 42	12,50
435	NAINITAL	36004726	V	N	9	N	01-FEB-22	04-FEB-22	251500102	91	01 42	1,30,74
436	NAINITAL	36004709	V	N	15	N	01-FEB-22	07-FEB-22	251500102	91	01 42	1,50,00
437	NAINITAL	36004709	V	N	16	N	01-FEB-22	07-FEB-22	251500102	91	01 42	50,00
438	NAINITAL	36002103	V	N	17	N	01-FEB-22	08-FEB-22	251500102	91	01 42	2,25,00
439	NAINITAL	36004726	V	N	84	N	01-FEB-22	08-FEB-22	251500102	91	01 42	51,80
440	NAINITAL	36004726	V	N	85	N	01-FEB-22	08-FEB-22	251500102	91	01 42	5,50
441	NAINITAL	36002103	V	N	18	N	01-FEB-22	09-FEB-22	251500102	91	01 42	13,93,00
442	NAINITAL	36002103	V	N	21	N	01-FEB-22	09-FEB-22	251500102	91	01 42	21,94,20
443	NAINITAL	36002103	V	N	22	N	01-FEB-22	09-FEB-22	251500102	91	01 42	10,97,10
444	NAINITAL	36002103	V	N	23	N	01-FEB-22	09-FEB-22	251500102	91	01 42	10,97,10
445	NAINITAL	36002103	V	N	24	N	01-FEB-22	09-FEB-22	251500102	91	01 42	3,44,50
446	NAINITAL	36002103	V	N	25	N	01-FEB-22	09-FEB-22	251500102	91	01 42	9,20,00
447	NAINITAL	36002103	V	N	41	N	01-FEB-22	09-FEB-22	251500102	91	01 42	3,98,00
448	NAINITAL	36002103	V	N	43	N	01-FEB-22	09-FEB-22	251500102	91	01 42	21,94,20

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449	NAINITAL	36002103	V	N	44	N	01-FEB-22	09-FEB-22	251500102	91	01	42	16,45,65
450	NAINITAL	36002103	V	N	45	N	01-FEB-22	09-FEB-22	251500102	91	01	42	10,97,10
451	NAINITAL	36002289	V	N	40	N	01-FEB-22	09-FEB-22	251500102	91	01	42	26,60,70
452	NAINITAL	36002295	V	N	28	N	01-FEB-22	09-FEB-22	251500102	91	01	42	24,70,50
453	NAINITAL	36002295	V	N	29	N	01-FEB-22	09-FEB-22	251500102	91	01	42	14,00,00
454	NAINITAL	36002295	V	N	30	N	01-FEB-22	09-FEB-22	251500102	91	01	42	4,35,60
455	NAINITAL	36002295	V	N	31	N	01-FEB-22	09-FEB-22	251500102	91	01	42	11,70,40
456	NAINITAL	36002295	V	N	33	N	01-FEB-22	09-FEB-22	251500102	91	01	42	24,97,80
457	NAINITAL	36002295	V	N	34	N	01-FEB-22	09-FEB-22	251500102	91	01	42	13,20,00
458	NAINITAL	36002944	V	N	35	N	01-FEB-22	09-FEB-22	251500102	91	01	42	82,50
459	NAINITAL	36002944	V	N	36	N	01-FEB-22	09-FEB-22	251500102	91	01	42	3,53,40
460	NAINITAL	36002944	V	N	37	N	01-FEB-22	09-FEB-22	251500102	91	01	42	82,16
461	NAINITAL	36002944	V	N	39	N	01-FEB-22	09-FEB-22	251500102	91	01	42	87,66
462	NAINITAL	36002289	V	N	56	N	01-FEB-22	10-FEB-22	251500102	91	01	42	2,56,16
463	NAINITAL	36002289	V	N	57	N	01-FEB-22	10-FEB-22	251500102	91	01	42	1,36,72
464	NAINITAL	36002289	V	N	58	N	01-FEB-22	10-FEB-22	251500102	91	01	42	25,92
465	NAINITAL	36002289	V	N	59	N	01-FEB-22	10-FEB-22	251500102	91	01	42	1,27,52
466	NAINITAL	36002289	V	N	60	N	01-FEB-22	10-FEB-22	251500102	91	01	42	2,06,50
467	NAINITAL	36002289	V	N	61	N	01-FEB-22	11-FEB-22	251500102	91	01	42	98,96
468	NAINITAL	36002289	V	N	62	N	01-FEB-22	11-FEB-22	251500102	91	01	42	73,74
469	NAINITAL	36002289	V	N	63	N	01-FEB-22	11-FEB-22	251500102	91	01	42	1,49,30
470	NAINITAL	36002289	V	N	64	N	01-FEB-22	11-FEB-22	251500102	91	01	42	15,55
471	NAINITAL	36002289	V	N	73	N	01-FEB-22	11-FEB-22	251500102	91	01	42	5,01,00
472	NAINITAL	36002661	V	N	70	N	01-FEB-22	11-FEB-22	251500102	91	01	42	2,64,07
473	NAINITAL	36002944	V	N	65	N	01-FEB-22	11-FEB-22	251500102	91	01	42	2,42,40
474	NAINITAL	36002944	V	N	66	N	01-FEB-22	11-FEB-22	251500102	91	01	42	1,90,36
475	NAINITAL	36002944	V	N	67	N	01-FEB-22	11-FEB-22	251500102	91	01	42	2,46,88
476	NAINITAL	36002944	V	N	68	N	01-FEB-22	11-FEB-22	251500102	91	01	42	1,35,00
477	NAINITAL	36002944	V	N	69	N	01-FEB-22	11-FEB-22	251500102	91	01	42	1,75,74
478	NAINITAL	36002944	V	N	71	N	01-FEB-22	11-FEB-22	251500102	91	01	42	2,48,98
479	NAINITAL	36002944	V	N	72	N	01-FEB-22	11-FEB-22	251500102	91	01	42	2,44,72
480	NAINITAL	36002944	V	N	75	N	01-FEB-22	11-FEB-22	251500102	91	01	42	1,44,99

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481	NAINITAL	36002944	V	N	76	N	01-FEB-22	11-FEB-22	251500102	91	01	42	2,45,85
482	NAINITAL	36002289	V	N	86	N	01-FEB-22	16-FEB-22	251500102	91	01	42	15,61,80
483	NAINITAL	36002289	V	N	87	N	01-FEB-22	16-FEB-22	251500102	91	01	42	9,00,00
484	NAINITAL	36002289	V	N	88	N	01-FEB-22	16-FEB-22	251500102	91	01	42	21,77,40
485	NAINITAL	36002289	V	N	89	N	01-FEB-22	16-FEB-22	251500102	91	01	42	56,60,10
486	NAINITAL	36002289	V	N	90	N	01-FEB-22	16-FEB-22	251500102	91	01	42	16,80,80
487	NAINITAL	36004726	V	N	107	N	01-FEB-22	16-FEB-22	251500102	91	01	42	1,85,00
488	NAINITAL	36004726	V	N	108	N	01-FEB-22	16-FEB-22	251500102	91	01	42	2,10
489	NAINITAL	36004726	V	N	109	N	01-FEB-22	16-FEB-22	251500102	91	01	42	81,96
490	NAINITAL	36004726	V	N	111	N	01-FEB-22	16-FEB-22	251500102	91	01	42	4,33,65
491	NAINITAL	36004726	V	N	83	N	01-FEB-22	16-FEB-22	251500102	91	01	42	2,46,81
492	NAINITAL	36002103	V	N	94	N	01-FEB-22	17-FEB-22	251500102	91	01	42	12,80,00
493	NAINITAL	36002103	V	N	95	N	01-FEB-22	17-FEB-22	251500102	91	01	42	8,00,00
494	NAINITAL	36002103	V	N	96	N	01-FEB-22	17-FEB-22	251500102	91	01	42	7,58,40
495	NAINITAL	36002103	V	N	97	N	01-FEB-22	17-FEB-22	251500102	91	01	42	21,94,20
496	NAINITAL	36004726	V	N	92	N	01-FEB-22	17-FEB-22	251500102	91	01	42	2,46,27
497	NAINITAL	36002103	V	N	105	N	01-FEB-22	21-FEB-22	251500102	91	01	42	32,91,30
498	NAINITAL	36002944	V	N	102	N	01-FEB-22	21-FEB-22	251500102	91	01	42	1,08,34
499	NAINITAL	36002944	V	N	103	N	01-FEB-22	21-FEB-22	251500102	91	01	42	56,65
500	NAINITAL	36004726	V	N	100	N	01-FEB-22	21-FEB-22	251500102	91	01	42	4,72,00
501	NAINITAL	36004726	V	N	101	N	01-FEB-22	21-FEB-22	251500102	91	01	42	85,00
502	NAINITAL	36004726	V	N	98	N	01-FEB-22	21-FEB-22	251500102	91	01	42	7,95
503	NAINITAL	36004726	V	N	99	N	01-FEB-22	21-FEB-22	251500102	91	01	42	49,56
504	NAINITAL	36002289	V	N	113	N	01-FEB-22	22-FEB-22	251500102	91	01	42	15,33,30
505	NAINITAL	36002944	V	N	112	N	01-FEB-22	22-FEB-22	251500102	91	01	42	1,09,00
506	NAINITAL	36004726	V	N	114	N	01-FEB-22	22-FEB-22	251500102	91	01	42	9,20
507	NAINITAL	36004726	V	N	115	N	01-FEB-22	22-FEB-22	251500102	91	01	42	90,00
508	NAINITAL	36002103	V	N	118	N	01-FEB-22	23-FEB-22	251500102	91	01	42	7,20,00
509	NAINITAL	36002103	V	N	119	N	01-FEB-22	23-FEB-22	251500102	91	01	42	4,00,00
510	NAINITAL	36002289	V	N	121	N	01-FEB-22	23-FEB-22	251500102	91	01	42	32,09,10
511	NAINITAL	36002103	V	N	124	N	01-FEB-22	24-FEB-22	251500102	91	01	42	9,00
512	NAINITAL	36002103	V	N	125	N	01-FEB-22	24-FEB-22	251500102	91	01	42	22,30,00

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513	NAINITAL	36002103	V	N	128	N	01-FEB-22	24-FEB-22	251500102	91	01	42	4,00,00
514	NAINITAL	36002289	V	N	127	N	01-FEB-22	24-FEB-22	251500102	91	01	42	29,84,70
515	NAINITAL	36002103	V	N	134	N	01-FEB-22	28-FEB-22	251500102	91	01	42	7,48,80
516	NAINITAL	36002103	V	N	135	N	01-FEB-22	28-FEB-22	251500102	91	01	42	21,94,20
517	NAINITAL	36004709	V	N	131	N	01-FEB-22	28-FEB-22	251500102	91	01	42	50,00
518	NAINITAL	36004709	V	N	132	N	01-FEB-22	28-FEB-22	251500102	91	01	42	1,50,00
519	NARENDRA NAGAR	39002132	V	N	10	N	01-FEB-22	15-FEB-22	251500102	91	09	42	4,54,14
520	NARENDRA NAGAR	39002132	V	N	11	N	01-FEB-22	15-FEB-22	251500102	91	09	42	1,58,17
521	NARENDRA NAGAR	39002132	V	N	12	N	01-FEB-22	15-FEB-22	251500102	91	09	42	3,75,22
522	NARENDRA NAGAR	39002132	V	N	13	N	01-FEB-22	15-FEB-22	251500102	91	09	42	21,99,56
523	NARENDRA NAGAR	39002132	V	N	14	N	01-FEB-22	15-FEB-22	251500102	91	09	42	2,68,50
524	NARENDRA NAGAR	39002132	V	N	15	N	01-FEB-22	15-FEB-22	251500102	91	09	42	88,06
525	NARENDRA NAGAR	39002132	V	N	16	N	01-FEB-22	15-FEB-22	251500102	91	09	42	10,65,16
526	NARENDRA NAGAR	39002132	V	N	17	N	01-FEB-22	15-FEB-22	251500102	91	09	42	2,68,50
527	NARENDRA NAGAR	39002132	V	N	18	N	01-FEB-22	15-FEB-22	251500102	91	09	42	2,68,50
528	NARENDRA NAGAR	39002132	V	N	19	N	01-FEB-22	15-FEB-22	251500102	91	09	42	2,68,50
529	NARENDRA NAGAR	39002132	V	N	20	N	01-FEB-22	15-FEB-22	251500102	91	09	42	2,66,29
530	NARENDRA NAGAR	39002132	V	N	21	N	01-FEB-22	15-FEB-22	251500102	91	09	42	2,53,50
531	NARENDRA NAGAR	39002132	V	N	23	N	01-FEB-22	15-FEB-22	251500102	91	09	42	3,41,43
532	NARENDRA NAGAR	39002132	V	N	24	N	01-FEB-22	15-FEB-22	251500102	91	09	42	2,68,50
533	NARENDRA NAGAR	39002132	V	N	25	N	01-FEB-22	15-FEB-22	251500102	91	09	42	2,99,13
534	NARENDRA NAGAR	39002132	V	N	26	N	01-FEB-22	15-FEB-22	251500102	91	09	42	2,68,50
535	NARENDRA NAGAR	39002132	V	N	27	N	01-FEB-22	15-FEB-22	251500102	91	09	42	34,00
536	NARENDRA NAGAR	39002132	V	N	28	N	01-FEB-22	15-FEB-22	251500102	91	09	42	6,53,70
537	NARENDRA NAGAR	39002132	V	N	30	N	01-FEB-22	23-FEB-22	251500102	91	09	42	38,43,50
538	NARENDRA NAGAR	39002132	V	N	31	N	01-FEB-22	23-FEB-22	251500102	91	09	42	19,17,50
539	NARENDRA NAGAR	39002132	V	N	32	N	01-FEB-22	23-FEB-22	251500102	91	09	42	7,80,00
540	NARENDRA NAGAR	39002132	V	N	36	N	01-FEB-22	23-FEB-22	251500102	91	09	42	5,90,00
541	NARENDRA NAGAR	39002132	V	N	37	N	01-FEB-22	23-FEB-22	251500102	91	09	42	10,14
542	NARENDRA NAGAR	39002132	V	N	38	N	01-FEB-22	23-FEB-22	251500102	91	09	42	1,50,00
543	NARENDRA NAGAR	39002132	V	N	39	N	01-FEB-22	23-FEB-22	251500102	91	09	42	1,82,58
544	NARENDRA NAGAR	39002132	V	N	40	N	01-FEB-22	23-FEB-22	251500102	91	09	42	22,96,45

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545	NARENDRA NAGAR	39002132	V	N	41	N	01-FEB-22	23-FEB-22	251500102	91 09 42		2,48,43
546	PAURI GARHWAL	42002103	V	N	1	N	01-FEB-22	01-FEB-22	251500102	91 08 42		2,56,00,00
547	PAURI GARHWAL	42002103	V	N	2	N	01-FEB-22	01-FEB-22	251500102	91 08 42		10,97,10
548	PAURI GARHWAL	42002103	V	N	4	N	01-FEB-22	01-FEB-22	251500102	91 08 42		21,94,20
549	PAURI GARHWAL	42002289	V	N	7	N	01-FEB-22	01-FEB-22	251500102	91 08 42		65,25,80
550	PAURI GARHWAL	42002751	V	N	8	N	01-FEB-22	01-FEB-22	251500102	91 08 42		2,00,00,00
551	PAURI GARHWAL	42002944	V	N	6	N	01-FEB-22	01-FEB-22	251500102	91 08 42		89,00
552	PAURI GARHWAL	42002289	V	N	24	N	01-FEB-22	02-FEB-22	251500102	91 08 42		74,21,40
553	PAURI GARHWAL	42002443	V	N	19	N	01-FEB-22	02-FEB-22	251500102	91 08 42		5,00,00
554	PAURI GARHWAL	42002443	V	N	20	N	01-FEB-22	02-FEB-22	251500102	91 08 42		4,21,92
555	PAURI GARHWAL	42002443	V	N	21	N	01-FEB-22	02-FEB-22	251500102	91 08 42		4,60,00
556	PAURI GARHWAL	42002443	V	N	22	N	01-FEB-22	02-FEB-22	251500102	91 08 42		8,49,30
557	PAURI GARHWAL	42002661	V	N	11	N	01-FEB-22	02-FEB-22	251500102	91 08 42		49,48,45
558	PAURI GARHWAL	42002944	V	N	23	N	01-FEB-22	02-FEB-22	251500102	91 08 42		1,76,70
559	PAURI GARHWAL	42002944	V	N	25	N	01-FEB-22	02-FEB-22	251500102	91 08 42		1,76,70
560	PAURI GARHWAL	42002132	V	N	15	N	01-FEB-22	03-FEB-22	251500102	91 08 42		49,37,85
561	PAURI GARHWAL	42002132	V	N	16	N	01-FEB-22	03-FEB-22	251500102	91 08 42		18,94,53
562	PAURI GARHWAL	42002132	V	N	17	N	01-FEB-22	03-FEB-22	251500102	91 08 42		37,47,05
563	PAURI GARHWAL	42002132	V	N	18	N	01-FEB-22	03-FEB-22	251500102	91 08 42		77,17,58
564	PAURI GARHWAL	42002289	V	N	38	N	01-FEB-22	09-FEB-22	251500102	91 08 42		63,38,40
565	PAURI GARHWAL	42002443	V	N	39	N	01-FEB-22	10-FEB-22	251500102	91 08 42		31,94
566	PAURI GARHWAL	42002103	V	N	40	N	01-FEB-22	11-FEB-22	251500102	91 08 42		2,43,00
567	PAURI GARHWAL	42002103	V	N	41	N	01-FEB-22	11-FEB-22	251500102	91 08 42		2,91,96
568	PAURI GARHWAL	42002103	V	N	46	N	01-FEB-22	11-FEB-22	251500102	91 08 42		21,94,20
569	PAURI GARHWAL	42002103	V	N	51	N	01-FEB-22	11-FEB-22	251500102	91 08 42		11,15,10
570	PAURI GARHWAL	42002103	V	N	53	N	01-FEB-22	11-FEB-22	251500102	91 08 42		5,00,00
571	PAURI GARHWAL	42002103	V	N	58	N	01-FEB-22	11-FEB-22	251500102	91 08 42		87,76,80
572	PAURI GARHWAL	42002103	V	N	59	N	01-FEB-22	11-FEB-22	251500102	91 08 42		21,94,20
573	PAURI GARHWAL	42002103	V	N	60	N	01-FEB-22	11-FEB-22	251500102	91 08 42		21,94,20
574	PAURI GARHWAL	42002103	V	N	61	N	01-FEB-22	11-FEB-22	251500102	91 08 42		21,94,20
575	PAURI GARHWAL	42002103	V	N	62	N	01-FEB-22	11-FEB-22	251500102	91 08 42		21,94,20
576	PAURI GARHWAL	42002103	V	N	63	N	01-FEB-22	11-FEB-22	251500102	91 08 42		10,97,10

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577	PAURI GARHWAL	42002103	V	N	64	N	01-FEB-22	11-FEB-22	251500102	91	08	42	21,94,20
578	PAURI GARHWAL	42002103	V	N	86	N	01-FEB-22	11-FEB-22	251500102	91	08	42	1,49,32,50
579	PAURI GARHWAL	42002103	V	N	87	N	01-FEB-22	11-FEB-22	251500102	91	08	42	3,08,75
580	PAURI GARHWAL	42002103	V	N	89	N	01-FEB-22	11-FEB-22	251500102	91	08	42	1,69,88
581	PAURI GARHWAL	42002103	V	N	90	N	01-FEB-22	11-FEB-22	251500102	91	08	42	5,00,00
582	PAURI GARHWAL	42002103	V	N	91	N	01-FEB-22	11-FEB-22	251500102	91	08	42	21,94,20
583	PAURI GARHWAL	42002103	V	N	92	N	01-FEB-22	11-FEB-22	251500102	91	08	42	21,94,20
584	PAURI GARHWAL	42002103	V	N	93	N	01-FEB-22	11-FEB-22	251500102	91	08	42	21,94,20
585	PAURI GARHWAL	42002103	V	N	94	N	01-FEB-22	11-FEB-22	251500102	91	08	42	21,94,20
586	PAURI GARHWAL	42002103	V	N	95	N	01-FEB-22	11-FEB-22	251500102	91	08	42	21,94,20
587	PAURI GARHWAL	42002103	V	N	96	N	01-FEB-22	11-FEB-22	251500102	91	08	42	21,94,20
588	PAURI GARHWAL	42002103	V	N	97	N	01-FEB-22	11-FEB-22	251500102	91	08	42	21,94,20
589	PAURI GARHWAL	42002443	V	N	81	N	01-FEB-22	11-FEB-22	251500102	91	08	42	52,00
590	PAURI GARHWAL	42002443	V	N	82	N	01-FEB-22	11-FEB-22	251500102	91	08	42	1,39,00
591	PAURI GARHWAL	42002661	V	N	100	N	01-FEB-22	11-FEB-22	251500102	91	08	42	8,63,67
592	PAURI GARHWAL	42002944	V	N	54	N	01-FEB-22	11-FEB-22	251500102	91	08	42	1,38,44
593	PAURI GARHWAL	42002944	V	N	55	N	01-FEB-22	11-FEB-22	251500102	91	08	42	1,90,36
594	PAURI GARHWAL	42002944	V	N	56	N	01-FEB-22	11-FEB-22	251500102	91	08	42	2,06,04
595	PAURI GARHWAL	42002944	V	N	57	N	01-FEB-22	11-FEB-22	251500102	91	08	42	94,40
596	PAURI GARHWAL	42002944	V	N	65	N	01-FEB-22	11-FEB-22	251500102	91	08	42	2,28,98
597	PAURI GARHWAL	42002944	V	N	66	N	01-FEB-22	11-FEB-22	251500102	91	08	42	20,00
598	PAURI GARHWAL	42002944	V	N	67	N	01-FEB-22	11-FEB-22	251500102	91	08	42	2,39,50
599	PAURI GARHWAL	42002944	V	N	68	N	01-FEB-22	11-FEB-22	251500102	91	08	42	1,45,86
600	PAURI GARHWAL	42002103	V	N	103	N	01-FEB-22	16-FEB-22	251500102	91	08	42	54,85,50
601	PAURI GARHWAL	42002103	V	N	104	N	01-FEB-22	16-FEB-22	251500102	91	08	42	21,94,20
602	PAURI GARHWAL	42002103	V	N	105	N	01-FEB-22	16-FEB-22	251500102	91	08	42	21,94,20
603	PAURI GARHWAL	42002103	V	N	106	N	01-FEB-22	16-FEB-22	251500102	91	08	42	10,97,10
604	PAURI GARHWAL	42002103	V	N	107	N	01-FEB-22	16-FEB-22	251500102	91	08	42	43,88,40
605	PAURI GARHWAL	42002289	V	N	102	N	01-FEB-22	16-FEB-22	251500102	91	08	42	25,76,40
606	PAURI GARHWAL	42002295	V	N	108	N	01-FEB-22	16-FEB-22	251500102	91	08	42	1,73,85
607	PAURI GARHWAL	42002295	V	N	109	N	01-FEB-22	16-FEB-22	251500102	91	08	42	9,79,97
608	PAURI GARHWAL	42002443	V	N	101	N	01-FEB-22	16-FEB-22	251500102	91	08	42	82,64

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609	PAURI	GARHWAL	42002103	V	N	118	N	01-FEB-22	17-FEB-22	251500102	91	08	42	21,94,20
610	PAURI	GARHWAL	42002103	V	N	119	N	01-FEB-22	17-FEB-22	251500102	91	08	42	10,97,10
611	PAURI	GARHWAL	42002103	V	N	120	N	01-FEB-22	17-FEB-22	251500102	91	08	42	21,94,20
612	PAURI	GARHWAL	42002103	V	N	121	N	01-FEB-22	17-FEB-22	251500102	91	08	42	21,94,20
613	PAURI	GARHWAL	42002103	V	N	122	N	01-FEB-22	17-FEB-22	251500102	91	08	42	4,46,00
614	PAURI	GARHWAL	42002103	V	N	123	N	01-FEB-22	17-FEB-22	251500102	91	08	42	21,94,20
615	PAURI	GARHWAL	42002103	V	N	124	N	01-FEB-22	17-FEB-22	251500102	91	08	42	9,90,00
616	PAURI	GARHWAL	42002132	V	N	114	N	01-FEB-22	23-FEB-22	251500102	91	08	42	13,27,40
617	PAURI	GARHWAL	42002132	V	N	115	N	01-FEB-22	23-FEB-22	251500102	91	08	42	20,76,34
618	PAURI	GARHWAL	42002443	V	N	116	N	01-FEB-22	23-FEB-22	251500102	91	08	42	6,10,05
619	PAURI	GARHWAL	42002443	V	N	117	N	01-FEB-22	23-FEB-22	251500102	91	08	42	10,14,72
620	PAURI	GARHWAL	42002751	V	N	136	N	01-FEB-22	26-FEB-22	251500102	91	08	42	50,00,00
621	PAURI	GARHWAL	42002103	V	N	142	N	01-FEB-22	28-FEB-22	251500102	91	08	42	4,90,00
622	PAURI	GARHWAL	42002103	V	N	143	N	01-FEB-22	28-FEB-22	251500102	91	08	42	1,52,00
623	PAURI	GARHWAL	42002103	V	N	144	N	01-FEB-22	28-FEB-22	251500102	91	08	42	37,50
624	PAURI	GARHWAL	42002103	V	N	145	N	01-FEB-22	28-FEB-22	251500102	91	08	42	1,29,80
625	PAURI	GARHWAL	42002103	V	N	146	N	01-FEB-22	28-FEB-22	251500102	91	08	42	24,42,27
626	PAURI	GARHWAL	42002103	V	N	147	N	01-FEB-22	28-FEB-22	251500102	91	08	42	29,55,30
627	PAURI	GARHWAL	42002103	V	N	152	N	01-FEB-22	28-FEB-22	251500102	91	08	42	21,94,20
628	PAURI	GARHWAL	42002103	V	N	153	N	01-FEB-22	28-FEB-22	251500102	91	08	42	21,94,20
629	PAURI	GARHWAL	42002103	V	N	154	N	01-FEB-22	28-FEB-22	251500102	91	08	42	21,94,20
630	PAURI	GARHWAL	42002103	V	N	155	N	01-FEB-22	28-FEB-22	251500102	91	08	42	10,97,10
631	PAURI	GARHWAL	42002103	V	N	156	N	01-FEB-22	28-FEB-22	251500102	91	08	42	21,94,20
632	PAURI	GARHWAL	42002103	V	N	157	N	01-FEB-22	28-FEB-22	251500102	91	08	42	22,40,00
633	PAURI	GARHWAL	42002103	V	N	158	N	01-FEB-22	28-FEB-22	251500102	91	08	42	10,97,10
634	PAURI	GARHWAL	42002103	V	N	159	N	01-FEB-22	28-FEB-22	251500102	91	08	42	21,94,20
635	PAURI	GARHWAL	42002103	V	N	160	N	01-FEB-22	28-FEB-22	251500102	91	08	42	21,94,20
636	PAURI	GARHWAL	42002103	V	N	161	N	01-FEB-22	28-FEB-22	251500102	91	08	42	10,97,10
637	PAURI	GARHWAL	42002103	V	N	165	N	01-FEB-22	28-FEB-22	251500102	91	08	42	10,97,10
638	PAURI	GARHWAL	42002443	V	N	166	N	01-FEB-22	28-FEB-22	251500102	91	08	42	4,70,00
639	PAURI	GARHWAL	42002443	V	N	167	N	01-FEB-22	28-FEB-22	251500102	91	08	42	3,32,50
640	PAURI	GARHWAL	42002443	V	N	168	N	01-FEB-22	28-FEB-22	251500102	91	08	42	12,40

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				V/C	P/NP	VCH No							
641	PAURI	GARHWAL	42002661	V	N	150	N	01-FEB-22	28-FEB-22	251500102	91 08 42		2,36,90
642	PAURI	GARHWAL	42002661	V	N	151	N	01-FEB-22	28-FEB-22	251500102	91 08 42		20,71
643	PAURI	GARHWAL	42002944	V	N	164	N	01-FEB-22	28-FEB-22	251500102	91 08 42		8,82,00
644	PAURI	GARHWAL	42004726	V	N	184	N	01-FEB-22	28-FEB-22	251500102	91 08 42		30,00
645	PAURI	GARHWAL	42012066	V	N	137	N	01-FEB-22	28-FEB-22	251500102	91 08 42		1,25,00
646	PITHORAGARH		38002442	V	N	1	N	01-FEB-22	01-FEB-22	251500102	91 04 42		4,21,67
647	PITHORAGARH		38002442	V	N	2	N	01-FEB-22	01-FEB-22	251500102	91 04 42		4,10,00
648	PITHORAGARH		38002442	V	N	3	N	01-FEB-22	01-FEB-22	251500102	91 04 42		87,74
649	PITHORAGARH		38002442	V	N	4	N	01-FEB-22	01-FEB-22	251500102	91 04 42		46,00
650	PITHORAGARH		38002442	V	N	5	N	01-FEB-22	01-FEB-22	251500102	91 04 42		1,70,40
651	PITHORAGARH		38002103	V	N	15	N	01-FEB-22	04-FEB-22	251500102	91 04 42		84,00
652	PITHORAGARH		38002103	V	N	18	N	01-FEB-22	04-FEB-22	251500102	91 04 42		92,40
653	PITHORAGARH		38002289	V	N	12	N	01-FEB-22	04-FEB-22	251500102	91 04 42		3,72,26,70
654	PITHORAGARH		38002132	V	N	19	N	01-FEB-22	07-FEB-22	251500102	91 04 42		62,39
655	PITHORAGARH		38002132	V	N	20	N	01-FEB-22	07-FEB-22	251500102	91 04 42		34,17
656	PITHORAGARH		38002103	V	N	52	N	01-FEB-22	08-FEB-22	251500102	91 04 42		1,33,00
657	PITHORAGARH		38002103	V	N	55	N	01-FEB-22	08-FEB-22	251500102	91 04 42		19,20
658	PITHORAGARH		38002103	V	N	57	N	01-FEB-22	08-FEB-22	251500102	91 04 42		2,80,00
659	PITHORAGARH		38002103	V	N	59	N	01-FEB-22	08-FEB-22	251500102	91 04 42		7,14,00
660	PITHORAGARH		38002442	V	N	40	N	01-FEB-22	08-FEB-22	251500102	91 04 42		1,80,00
661	PITHORAGARH		38002442	V	N	41	N	01-FEB-22	08-FEB-22	251500102	91 04 42		70,00
662	PITHORAGARH		38002442	V	N	42	N	01-FEB-22	08-FEB-22	251500102	91 04 42		13,30,00
663	PITHORAGARH		38002442	V	N	45	N	01-FEB-22	08-FEB-22	251500102	91 04 42		5,13,00
664	PITHORAGARH		38002944	V	N	46	N	01-FEB-22	09-FEB-22	251500102	91 04 42		1,42,61
665	PITHORAGARH		38002944	V	N	47	N	01-FEB-22	09-FEB-22	251500102	91 04 42		1,23,90
666	PITHORAGARH		38002944	V	N	48	N	01-FEB-22	09-FEB-22	251500102	91 04 42		3,70,01
667	PITHORAGARH		38002944	V	N	49	N	01-FEB-22	09-FEB-22	251500102	91 04 42		17,50
668	PITHORAGARH		38002132	V	N	63	N	01-FEB-22	15-FEB-22	251500102	91 04 42		1,23,83
669	PITHORAGARH		38002103	V	N	67	N	01-FEB-22	16-FEB-22	251500102	91 04 42		1,22,50
670	PITHORAGARH		38002103	V	N	68	N	01-FEB-22	16-FEB-22	251500102	91 04 42		1,09,20
671	PITHORAGARH		38002289	V	N	70	N	01-FEB-22	16-FEB-22	251500102	91 04 42		40,98,30
672	PITHORAGARH		38002295	V	N	78	N	01-FEB-22	17-FEB-22	251500102	91 04 42		24,16,93

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673	PITHORAGARH	38002295	V	N	92	N	01-FEB-22	17-FEB-22	251500102	91	04 42	50,00
674	PITHORAGARH	38002295	V	N	93	N	01-FEB-22	17-FEB-22	251500102	91	04 42	50,00
675	PITHORAGARH	38004726	V	N	71	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,44,00
676	PITHORAGARH	38004726	V	N	72	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,68,00
677	PITHORAGARH	38004726	V	N	73	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,68,00
678	PITHORAGARH	38004726	V	N	74	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,44,00
679	PITHORAGARH	38004726	V	N	75	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,68,00
680	PITHORAGARH	38004726	V	N	76	N	01-FEB-22	17-FEB-22	251500102	91	04 42	2,16,00
681	PITHORAGARH	38004726	V	N	77	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,68,00
682	PITHORAGARH	38004726	V	N	79	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,44,00
683	PITHORAGARH	38004726	V	N	80	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,44,00
684	PITHORAGARH	38004726	V	N	81	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,44,00
685	PITHORAGARH	38004726	V	N	82	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,44,00
686	PITHORAGARH	38004726	V	N	83	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,68,00
687	PITHORAGARH	38004726	V	N	84	N	01-FEB-22	17-FEB-22	251500102	91	04 42	3,60,00
688	PITHORAGARH	38004726	V	N	85	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,68,00
689	PITHORAGARH	38004726	V	N	86	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,68,00
690	PITHORAGARH	38004726	V	N	87	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,44,00
691	PITHORAGARH	38004726	V	N	88	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,00,00
692	PITHORAGARH	38004726	V	N	89	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,44,00
693	PITHORAGARH	38004726	V	N	90	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,68,00
694	PITHORAGARH	38004726	V	N	91	N	01-FEB-22	17-FEB-22	251500102	91	04 42	1,68,00
695	PITHORAGARH	38004726	V	N	102	N	01-FEB-22	22-FEB-22	251500102	91	04 42	1,44,00
696	PITHORAGARH	38004726	V	N	104	N	01-FEB-22	22-FEB-22	251500102	91	04 42	1,44,00
697	PITHORAGARH	38004726	V	N	105	N	01-FEB-22	22-FEB-22	251500102	91	04 42	1,44,00
698	PITHORAGARH	38004726	V	N	106	N	01-FEB-22	22-FEB-22	251500102	91	04 42	1,68,00
699	PITHORAGARH	38004726	V	N	107	N	01-FEB-22	22-FEB-22	251500102	91	04 42	1,68,00
700	PITHORAGARH	38004726	V	N	97	N	01-FEB-22	22-FEB-22	251500102	91	04 42	1,68,00
701	PITHORAGARH	38002442	V	N	110	N	01-FEB-22	23-FEB-22	251500102	91	04 42	5,50,00
702	PITHORAGARH	38002442	V	N	111	N	01-FEB-22	23-FEB-22	251500102	91	04 42	31,28,00
703	PITHORAGARH	38002442	V	N	112	N	01-FEB-22	23-FEB-22	251500102	91	04 42	41,28,38
704	PITHORAGARH	38002442	V	N	113	N	01-FEB-22	23-FEB-22	251500102	91	04 42	3,86,28

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705	PITHORAGARH	38002103	V	N	127	N	01-FEB-22	24-FEB-22	251500102	91	04	42	4,90,00
706	PITHORAGARH	38002053	V	N	136	N	01-FEB-22	28-FEB-22	251500102	91	04	42	53,25
707	PITHORAGARH	38002053	V	N	139	N	01-FEB-22	28-FEB-22	251500102	91	04	42	1,80,00
708	PITHORAGARH	38002053	V	N	140	N	01-FEB-22	28-FEB-22	251500102	91	04	42	3,08,17
709	PITHORAGARH	38002289	V	N	131	N	01-FEB-22	28-FEB-22	251500102	91	04	42	32,00
710	PITHORAGARH	38002289	V	N	132	N	01-FEB-22	28-FEB-22	251500102	91	04	42	24,00
711	PITHORAGARH	38002289	V	N	133	N	01-FEB-22	28-FEB-22	251500102	91	04	42	3,25,00
712	PITHORAGARH	38002289	V	N	134	N	01-FEB-22	28-FEB-22	251500102	91	04	42	46,42
713	PITHORAGARH	38002289	V	N	135	N	01-FEB-22	28-FEB-22	251500102	91	04	42	16,55
714	PITHORAGARH	38002295	V	N	145	N	01-FEB-22	28-FEB-22	251500102	91	04	42	5,00,00
715	RUDRAPRAYAG	90002442	V	N	1	N	01-FEB-22	02-FEB-22	251500102	91	12	42	2,00,00
716	RUDRAPRAYAG	90002442	V	N	2	N	01-FEB-22	02-FEB-22	251500102	91	12	42	1,02,67
717	RUDRAPRAYAG	90002442	V	N	3	N	01-FEB-22	02-FEB-22	251500102	91	12	42	39,60
718	RUDRAPRAYAG	90002442	V	N	4	N	01-FEB-22	02-FEB-22	251500102	91	12	42	7,33,25
719	RUDRAPRAYAG	90002442	V	N	5	N	01-FEB-22	02-FEB-22	251500102	91	12	42	1,12,50
720	RUDRAPRAYAG	90002442	V	N	6	N	01-FEB-22	02-FEB-22	251500102	91	12	42	4,29,00
721	RUDRAPRAYAG	90002442	V	N	7	N	01-FEB-22	02-FEB-22	251500102	91	12	42	41,90
722	RUDRAPRAYAG	90004726	V	N	8	N	01-FEB-22	02-FEB-22	251500102	91	12	42	45,98
723	RUDRAPRAYAG	90004726	V	N	9	N	01-FEB-22	02-FEB-22	251500102	91	12	42	1,30,00
724	RUDRAPRAYAG	90002289	V	N	11	N	01-FEB-22	03-FEB-22	251500102	91	12	42	9,30
725	RUDRAPRAYAG	90002289	V	N	12	N	01-FEB-22	03-FEB-22	251500102	91	12	42	85,00
726	RUDRAPRAYAG	90002944	V	N	18	N	01-FEB-22	05-FEB-22	251500102	91	12	42	1,71,00
727	RUDRAPRAYAG	90002289	V	N	26	N	01-FEB-22	07-FEB-22	251500102	91	12	42	6,00
728	RUDRAPRAYAG	90002103	V	N	17	N	01-FEB-22	08-FEB-22	251500102	91	12	42	3,79,20
729	RUDRAPRAYAG	90002103	V	N	19	N	01-FEB-22	08-FEB-22	251500102	91	12	42	2,45,00
730	RUDRAPRAYAG	90002103	V	N	20	N	01-FEB-22	08-FEB-22	251500102	91	12	42	10,62,46
731	RUDRAPRAYAG	90002103	V	N	21	N	01-FEB-22	08-FEB-22	251500102	91	12	42	86,25,00
732	RUDRAPRAYAG	90002103	V	N	27	N	01-FEB-22	09-FEB-22	251500102	91	12	42	1,00,00
733	RUDRAPRAYAG	90002289	V	N	30	N	01-FEB-22	09-FEB-22	251500102	91	12	42	1,23,61,30
734	RUDRAPRAYAG	90002289	V	N	31	N	01-FEB-22	09-FEB-22	251500102	91	12	42	29,50
735	RUDRAPRAYAG	90002103	V	N	38	N	01-FEB-22	10-FEB-22	251500102	91	12	42	44,10,84
736	RUDRAPRAYAG	90002289	V	N	41	N	01-FEB-22	10-FEB-22	251500102	91	12	42	50,00

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737	RUDRAPRAYAG	90002295	V	N	34	N	01-FEB-22	10-FEB-22	251500102	91	12	42	3,75,00	
738	RUDRAPRAYAG	90002295	V	N	35	N	01-FEB-22	10-FEB-22	251500102	91	12	42	4,99,77	
739	RUDRAPRAYAG	90002295	V	N	36	N	01-FEB-22	10-FEB-22	251500102	91	12	42	34,91,14	
740	RUDRAPRAYAG	90002442	V	N	39	N	01-FEB-22	10-FEB-22	251500102	91	12	42	22,50,00	
741	RUDRAPRAYAG	90002442	V	N	40	N	01-FEB-22	10-FEB-22	251500102	91	12	42	3,42,00	
742	RUDRAPRAYAG	90002295	V	N	42	N	01-FEB-22	11-FEB-22	251500102	91	12	42	70,12,09	
743	RUDRAPRAYAG	90002442	V	N	47	N	01-FEB-22	11-FEB-22	251500102	91	12	42	2,30,00	
744	RUDRAPRAYAG	90002944	V	N	44	N	01-FEB-22	11-FEB-22	251500102	91	12	42	14,50,00	
745	RUDRAPRAYAG	90002944	V	N	45	N	01-FEB-22	11-FEB-22	251500102	91	12	42	1,50,00	
746	RUDRAPRAYAG	90002944	V	N	46	N	01-FEB-22	11-FEB-22	251500102	91	12	42	1,85,01	
747	RUDRAPRAYAG	90002442	V	N	49	N	01-FEB-22	15-FEB-22	251500102	91	12	42	38,42,00	
748	RUDRAPRAYAG	90004633	V	N	50	N	01-FEB-22	16-FEB-22	251500102	91	12	42	2,48,00	
749	RUDRAPRAYAG	90004633	V	N	51	N	01-FEB-22	16-FEB-22	251500102	91	12	42	1,33,76	
750	RUDRAPRAYAG	90004726	V	N	52	N	01-FEB-22	17-FEB-22	251500102	91	12	42	1,30,14	
751	RUDRAPRAYAG	90004726	V	N	53	N	01-FEB-22	17-FEB-22	251500102	91	12	42	14,90	
752	RUDRAPRAYAG	90002944	V	N	57	N	01-FEB-22	21-FEB-22	251500102	91	12	42	4,00	
753	RUDRAPRAYAG	90002053	V	N	58	N	01-FEB-22	23-FEB-22	251500102	91	12	42	10,85	
754	RUDRAPRAYAG	90002442	V	N	55	N	01-FEB-22	23-FEB-22	251500102	91	12	42	2,89,00	
755	RUDRAPRAYAG	90002103	V	N	64	N	01-FEB-22	24-FEB-22	251500102	91	12	42	2,49,60	
756	RUDRAPRAYAG	90002103	V	N	66	N	01-FEB-22	25-FEB-22	251500102	91	12	42	5,00,00	
757	RUDRAPRAYAG	90002103	V	N	67	N	01-FEB-22	25-FEB-22	251500102	91	12	42	11,70,00	
758	RUDRAPRAYAG	90002103	V	N	68	N	01-FEB-22	25-FEB-22	251500102	91	12	42	2,85,00	
759	RUDRAPRAYAG	90002442	V	N	69	N	01-FEB-22	25-FEB-22	251500102	91	12	42	21,60	
760	RUDRAPRAYAG	90002442	V	N	70	N	01-FEB-22	25-FEB-22	251500102	91	12	42	1,90,33	
761	RUDRAPRAYAG	90004633	V	N	65	N	01-FEB-22	25-FEB-22	251500102	91	12	42	1,68,00	
762	RUDRAPRAYAG	90004726	V	N	71	N	01-FEB-22	25-FEB-22	251500102	91	12	42	4,20,00	
763	RUDRAPRAYAG	90004726	V	N	72	N	01-FEB-22	25-FEB-22	251500102	91	12	42	1,80,00	
764	RUDRAPRAYAG	90004726	V	N	73	N	01-FEB-22	25-FEB-22	251500102	91	12	42	4,20,00	
765	RUDRAPRAYAG	90002103	V	N	75	N	01-FEB-22	28-FEB-22	251500102	91	12	42	15,00,00	
766	RUDRAPRAYAG	90002103	V	N	76	N	01-FEB-22	28-FEB-22	251500102	91	12	42	1,37,44,20	
767	RUDRAPRAYAG	90002442	V	N	74	N	01-FEB-22	28-FEB-22	251500102	91	12	42	1,29,50	
768	SECRETRIAT	12002065	V	N	13	N	01-FEB-22	09-FEB-22	251500102	91	07	42	9,09,15	

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769	SECRETRIAT	12004362	V	N	24	N	01-FEB-22	24-FEB-22	251500102	91 07 42		85,60,00
770	TEHRI GARHWAL	61002944	V	N	4	N	01-FEB-22	07-FEB-22	251500102	91 09 42		3,96,80
771	TEHRI GARHWAL	61002944	V	N	5	N	01-FEB-22	07-FEB-22	251500102	91 09 42		12,10
772	TEHRI GARHWAL	61002944	V	N	6	N	01-FEB-22	07-FEB-22	251500102	91 09 42		16,00
773	TEHRI GARHWAL	61002661	V	N	12	N	01-FEB-22	10-FEB-22	251500102	91 09 42		31,59,04
774	TEHRI GARHWAL	61004726	V	N	10	N	01-FEB-22	10-FEB-22	251500102	91 09 42		50,00
775	TEHRI GARHWAL	61004726	V	N	11	N	01-FEB-22	10-FEB-22	251500102	91 09 42		66,00
776	TEHRI GARHWAL	61002103	V	N	13	N	01-FEB-22	11-FEB-22	251500102	91 09 42		30,00,00
777	TEHRI GARHWAL	61002289	V	N	16	N	01-FEB-22	11-FEB-22	251500102	91 09 42		1,60,86,40
778	TEHRI GARHWAL	61004726	V	N	19	N	01-FEB-22	11-FEB-22	251500102	91 09 42		19,50
779	TEHRI GARHWAL	61002944	V	N	17	N	01-FEB-22	15-FEB-22	251500102	91 09 42		17,60
780	TEHRI GARHWAL	61002944	V	N	18	N	01-FEB-22	15-FEB-22	251500102	91 09 42		1,00,00
781	TEHRI GARHWAL	61004726	V	N	25	N	01-FEB-22	16-FEB-22	251500102	91 09 42		45,00
782	TEHRI GARHWAL	61004726	V	N	41	N	01-FEB-22	23-FEB-22	251500102	91 09 42		23,82
783	TEHRI GARHWAL	61004726	V	N	42	N	01-FEB-22	23-FEB-22	251500102	91 09 42		50,71
784	TEHRI GARHWAL	61002944	V	N	43	N	01-FEB-22	25-FEB-22	251500102	91 09 42		1,56,00
785	TEHRI GARHWAL	61002289	V	N	51	N	01-FEB-22	28-FEB-22	251500102	91 09 42		2,48,00
786	TEHRI GARHWAL	61002289	V	N	52	N	01-FEB-22	28-FEB-22	251500102	91 09 42		2,46,40
787	TEHRI GARHWAL	61002289	V	N	53	N	01-FEB-22	28-FEB-22	251500102	91 09 42		2,47,50
788	TEHRI GARHWAL	61002289	V	N	54	N	01-FEB-22	28-FEB-22	251500102	91 09 42		1,45,30
789	TEHRI GARHWAL	61002289	V	N	55	N	01-FEB-22	28-FEB-22	251500102	91 09 42		1,37,50
790	TEHRI GARHWAL	61002289	V	N	56	N	01-FEB-22	28-FEB-22	251500102	91 09 42		1,41,00
791	TEHRI GARHWAL	61002289	V	N	57	N	01-FEB-22	28-FEB-22	251500102	91 09 42		8,37,08
792	TEHRI GARHWAL	61002289	V	N	58	N	01-FEB-22	28-FEB-22	251500102	91 09 42		54,00
793	TEHRI GARHWAL	61002289	V	N	59	N	01-FEB-22	28-FEB-22	251500102	91 09 42		2,49,48
794	TEHRI GARHWAL	61002289	V	N	60	N	01-FEB-22	28-FEB-22	251500102	91 09 42		2,49,70
795	UDHAM SINGH NAGAR	75002289	V	N	3	N	01-FEB-22	07-FEB-22	251500102	91 02 42		1,14,26,70
796	UDHAM SINGH NAGAR	75002289	V	N	4	N	01-FEB-22	07-FEB-22	251500102	91 02 42		1,28,62,80
797	UDHAM SINGH NAGAR	75002944	V	N	28	N	01-FEB-22	08-FEB-22	251500102	91 02 42		1,76,70
798	UDHAM SINGH NAGAR	75002944	V	N	29	N	01-FEB-22	08-FEB-22	251500102	91 02 42		1,76,70

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
799	UDHAM SINGH NAGAR	75002944	V	N		30	N	01-FEB-22	08-FEB-22	251500102 91 02 42	1,76,00
800	UDHAM SINGH NAGAR	75002944	V	N		31	N	01-FEB-22	08-FEB-22	251500102 91 02 42	1,76,00
801	UDHAM SINGH NAGAR	75002944	V	N		32	N	01-FEB-22	08-FEB-22	251500102 91 02 42	1,76,70
802	UDHAM SINGH NAGAR	75002944	V	N		33	N	01-FEB-22	08-FEB-22	251500102 91 02 42	1,76,00
803	UDHAM SINGH NAGAR	75004726	V	N		5	N	01-FEB-22	08-FEB-22	251500102 91 02 42	1,66,50
804	UDHAM SINGH NAGAR	75022133	V	N		6	N	01-FEB-22	09-FEB-22	251500102 91 02 42	1,06,97,62
805	UDHAM SINGH NAGAR	75002442	V	N		20	N	01-FEB-22	10-FEB-22	251500102 91 02 42	1,24,00
806	UDHAM SINGH NAGAR	75002442	V	N		21	N	01-FEB-22	10-FEB-22	251500102 91 02 42	7,14,00
807	UDHAM SINGH NAGAR	75002442	V	N		22	N	01-FEB-22	10-FEB-22	251500102 91 02 42	1,04,36
808	UDHAM SINGH NAGAR	75002442	V	N		23	N	01-FEB-22	10-FEB-22	251500102 91 02 42	14,13
809	UDHAM SINGH NAGAR	75002442	V	N		24	N	01-FEB-22	10-FEB-22	251500102 91 02 42	8,34,40
810	UDHAM SINGH NAGAR	75002442	V	N		25	N	01-FEB-22	10-FEB-22	251500102 91 02 42	30,00
811	UDHAM SINGH NAGAR	75002442	V	N		26	N	01-FEB-22	10-FEB-22	251500102 91 02 42	19,59
812	UDHAM SINGH NAGAR	75002442	V	N		27	N	01-FEB-22	10-FEB-22	251500102 91 02 42	70,80
813	UDHAM SINGH NAGAR	75002289	V	N		10	N	01-FEB-22	11-FEB-22	251500102 91 02 42	78,68,60
814	UDHAM SINGH NAGAR	75002289	V	N		11	N	01-FEB-22	11-FEB-22	251500102 91 02 42	22,85
815	UDHAM SINGH NAGAR	75002289	V	N		12	N	01-FEB-22	11-FEB-22	251500102 91 02 42	1,35,48
816	UDHAM SINGH NAGAR	75002289	V	N		13	N	01-FEB-22	11-FEB-22	251500102 91 02 42	1,73,94
817	UDHAM SINGH NAGAR	75002289	V	N		9	N	01-FEB-22	11-FEB-22	251500102 91 02 42	80,90,40
818	UDHAM SINGH NAGAR	75002442	V	N		34	N	01-FEB-22	11-FEB-22	251500102 91 02 42	29,80
819	UDHAM SINGH NAGAR	75002442	V	N		39	N	01-FEB-22	11-FEB-22	251500102 91 02 42	1,65,48
820	UDHAM SINGH NAGAR	75002442	V	N		40	N	01-FEB-22	11-FEB-22	251500102 91 02 42	1,78,08

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
821	UDHAM SINGH NAGAR	75002442	V	N	41	N	01-FEB-22 11-FEB-22	251500102 91 02 42	80,25
822	UDHAM SINGH NAGAR	75002442	V	N	42	N	01-FEB-22 11-FEB-22	251500102 91 02 42	15,69
823	UDHAM SINGH NAGAR	75002442	V	N	43	N	01-FEB-22 11-FEB-22	251500102 91 02 42	8,00
824	UDHAM SINGH NAGAR	75004364	V	N	36	N	01-FEB-22 11-FEB-22	251500102 91 02 42	2,47,80
825	UDHAM SINGH NAGAR	75004364	V	N	37	N	01-FEB-22 11-FEB-22	251500102 91 02 42	1,72,80
826	UDHAM SINGH NAGAR	75004364	V	N	38	N	01-FEB-22 11-FEB-22	251500102 91 02 42	2,34,88
827	UDHAM SINGH NAGAR	75002295	V	N	54	N	01-FEB-22 14-FEB-22	251500102 91 02 42	56,54,09
828	UDHAM SINGH NAGAR	75002289	V	N	44	N	01-FEB-22 17-FEB-22	251500102 91 02 42	85,00
829	UDHAM SINGH NAGAR	75002353	V	N	47	N	01-FEB-22 22-FEB-22	251500102 91 02 42	12,39,75
830	UDHAM SINGH NAGAR	75002442	V	N	85	N	01-FEB-22 23-FEB-22	251500102 91 02 42	70,00
831	UDHAM SINGH NAGAR	75002103	V	N	66	N	01-FEB-22 25-FEB-22	251500102 91 02 42	60,00
832	UDHAM SINGH NAGAR	75002453	V	N	69	N	01-FEB-22 25-FEB-22	251500102 91 02 42	9,68,81
833	UDHAM SINGH NAGAR	75002289	V	N	83	N	01-FEB-22 28-FEB-22	251500102 91 02 42	59,36,60
834	UDHAM SINGH NAGAR	75002295	V	N	77	N	01-FEB-22 28-FEB-22	251500102 91 02 42	1,77,91
835	UTTARKASHI	41002371	V	N	1	N	01-FEB-22 02-FEB-22	251500102 91 11 42	44,80,00
836	UTTARKASHI	41002295	V	N	15	N	01-FEB-22 03-FEB-22	251500102 91 11 42	84,92,02
837	UTTARKASHI	41002295	V	N	17	N	01-FEB-22 03-FEB-22	251500102 91 11 42	46,12,61
838	UTTARKASHI	41002353	V	N	21	N	01-FEB-22 05-FEB-22	251500102 91 11 42	10,70
839	UTTARKASHI	41002366	V	N	20	N	01-FEB-22 07-FEB-22	251500102 91 11 42	1,51,62
840	UTTARKASHI	41002289	V	N	34	N	01-FEB-22 08-FEB-22	251500102 91 11 42	5,00,00
841	UTTARKASHI	41002661	V	N	30	N	01-FEB-22 08-FEB-22	251500102 91 11 42	3,08,40
842	UTTARKASHI	41004075	V	N	82	N	01-FEB-22 08-FEB-22	251500102 91 11 42	24,89,50
843	UTTARKASHI	41004075	V	N	83	N	01-FEB-22 08-FEB-22	251500102 91 11 42	24,69,00
844	UTTARKASHI	41004075	V	N	84	N	01-FEB-22 08-FEB-22	251500102 91 11 42	24,59,90
845	UTTARKASHI	41004075	V	N	85	N	01-FEB-22 08-FEB-22	251500102 91 11 42	24,55,00
846	UTTARKASHI	41004075	V	N	86	N	01-FEB-22 08-FEB-22	251500102 91 11 42	24,76,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
847	UTTARKASHI	41004075	V	N	87	N	01-FEB-22	08-FEB-22	251500102	91	11	42	24,86,00
848	UTTARKASHI	41002442	V	N	40	N	01-FEB-22	11-FEB-22	251500102	91	11	42	9,00
849	UTTARKASHI	41002103	V	N	50	N	01-FEB-22	17-FEB-22	251500102	91	11	42	1,48,20
850	UTTARKASHI	41002103	V	N	51	N	01-FEB-22	17-FEB-22	251500102	91	11	42	69,85,00
851	UTTARKASHI	41002103	V	N	52	N	01-FEB-22	17-FEB-22	251500102	91	11	42	77,90,88
852	UTTARKASHI	41002103	V	N	53	N	01-FEB-22	17-FEB-22	251500102	91	11	42	1,29,73,39
853	UTTARKASHI	41002103	V	N	54	N	01-FEB-22	17-FEB-22	251500102	91	11	42	90,60,72
854	UTTARKASHI	41002103	V	N	55	N	01-FEB-22	17-FEB-22	251500102	91	11	42	54,26,23
855	UTTARKASHI	41002103	V	N	58	N	01-FEB-22	17-FEB-22	251500102	91	11	42	34,95,04
856	UTTARKASHI	41002103	V	N	59	N	01-FEB-22	17-FEB-22	251500102	91	11	42	75,47,33
857	UTTARKASHI	41002103	V	N	60	N	01-FEB-22	17-FEB-22	251500102	91	11	42	1,51,20
858	UTTARKASHI	41002103	V	N	62	N	01-FEB-22	17-FEB-22	251500102	91	11	42	5,60,00
859	UTTARKASHI	41002103	V	N	63	N	01-FEB-22	17-FEB-22	251500102	91	11	42	2,46,00
860	UTTARKASHI	41002103	V	N	64	N	01-FEB-22	17-FEB-22	251500102	91	11	42	72,45
861	UTTARKASHI	41002103	V	N	66	N	01-FEB-22	17-FEB-22	251500102	91	11	42	1,48,20
862	UTTARKASHI	41002295	V	N	41	N	01-FEB-22	17-FEB-22	251500102	91	11	42	24,99,93
863	UTTARKASHI	41002295	V	N	42	N	01-FEB-22	17-FEB-22	251500102	91	11	42	13,20,00
864	UTTARKASHI	41002295	V	N	44	N	01-FEB-22	17-FEB-22	251500102	91	11	42	24,86,40
865	UTTARKASHI	41002295	V	N	46	N	01-FEB-22	17-FEB-22	251500102	91	11	42	24,97,60
866	UTTARKASHI	41002295	V	N	47	N	01-FEB-22	17-FEB-22	251500102	91	11	42	4,43,35
867	UTTARKASHI	41002295	V	N	48	N	01-FEB-22	17-FEB-22	251500102	91	11	42	8,24,00
868	UTTARKASHI	41002295	V	N	65	N	01-FEB-22	17-FEB-22	251500102	91	11	42	24,94,96
869	UTTARKASHI	41002353	V	N	73	N	01-FEB-22	17-FEB-22	251500102	91	11	42	33,00
870	UTTARKASHI	41002442	V	N	105	N	01-FEB-22	17-FEB-22	251500102	91	11	42	2,50,00
871	UTTARKASHI	41002442	V	N	106	N	01-FEB-22	17-FEB-22	251500102	91	11	42	10,37,40
872	UTTARKASHI	41002442	V	N	107	N	01-FEB-22	17-FEB-22	251500102	91	11	42	5,24
873	UTTARKASHI	41002442	V	N	108	N	01-FEB-22	17-FEB-22	251500102	91	11	42	24,00
874	UTTARKASHI	41002442	V	N	109	N	01-FEB-22	17-FEB-22	251500102	91	11	42	6,24,00
875	UTTARKASHI	41002442	V	N	110	N	01-FEB-22	17-FEB-22	251500102	91	11	42	3,66,00
876	UTTARKASHI	41002442	V	N	111	N	01-FEB-22	17-FEB-22	251500102	91	11	42	45,00
877	UTTARKASHI	41002442	V	N	112	N	01-FEB-22	17-FEB-22	251500102	91	11	42	15,60
878	UTTARKASHI	41004256	V	N	74	N	01-FEB-22	17-FEB-22	251500102	91	11	42	8,41,50

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879	UTTARKASHI	41004256	V	N	75	N	01-FEB-22	17-FEB-22	251500102	91	11	42	19,84,00
880	UTTARKASHI	41004256	V	N	76	N	01-FEB-22	17-FEB-22	251500102	91	11	42	19,20,00
881	UTTARKASHI	41004256	V	N	77	N	01-FEB-22	17-FEB-22	251500102	91	11	42	24,50
882	UTTARKASHI	41004256	V	N	78	N	01-FEB-22	17-FEB-22	251500102	91	11	42	19,00,00
883	UTTARKASHI	41004256	V	N	79	N	01-FEB-22	17-FEB-22	251500102	91	11	42	19,10,00
884	UTTARKASHI	41004258	V	N	80	N	01-FEB-22	17-FEB-22	251500102	91	11	42	20,00
885	UTTARKASHI	41002103	V	N	68	N	01-FEB-22	22-FEB-22	251500102	91	11	42	14,03,45
886	UTTARKASHI	41002103	V	N	69	N	01-FEB-22	22-FEB-22	251500102	91	11	42	75,60
887	UTTARKASHI	41002103	V	N	70	N	01-FEB-22	22-FEB-22	251500102	91	11	42	63,00
888	UTTARKASHI	41002366	V	N	71	N	01-FEB-22	22-FEB-22	251500102	91	11	42	24,00,00
889	UTTARKASHI	41004804	V	N	67	N	01-FEB-22	22-FEB-22	251500102	91	11	42	1,10,00,00
890	UTTARKASHI	41002366	V	N	88	N	01-FEB-22	23-FEB-22	251500102	91	11	42	42,00
891	UTTARKASHI	41002366	V	N	89	N	01-FEB-22	23-FEB-22	251500102	91	11	42	94,50
892	UTTARKASHI	41002366	V	N	90	N	01-FEB-22	23-FEB-22	251500102	91	11	42	47,00
893	UTTARKASHI	41002366	V	N	91	N	01-FEB-22	23-FEB-22	251500102	91	11	42	50,00
894	UTTARKASHI	41002366	V	N	92	N	01-FEB-22	23-FEB-22	251500102	91	11	42	42,00
895	UTTARKASHI	41002366	V	N	93	N	01-FEB-22	23-FEB-22	251500102	91	11	42	84,00
896	UTTARKASHI	41002103	V	N	115	N	01-FEB-22	24-FEB-22	251500102	91	11	42	68,32,70
897	UTTARKASHI	41002103	V	N	116	N	01-FEB-22	24-FEB-22	251500102	91	11	42	14,80,00
898	UTTARKASHI	41002366	V	N	121	N	01-FEB-22	25-FEB-22	251500102	91	11	42	1,00
899	UTTARKASHI	41002103	V	N	124	N	01-FEB-22	28-FEB-22	251500102	91	11	42	4,94,50
900	UTTARKASHI	41002103	V	N	125	N	01-FEB-22	28-FEB-22	251500102	91	11	42	3,89,00
901	UTTARKASHI	41002103	V	N	126	N	01-FEB-22	28-FEB-22	251500102	91	11	42	68,43,20
902	UTTARKASHI	41002103	V	N	128	N	01-FEB-22	28-FEB-22	251500102	91	11	42	47,04,00
903	UTTARKASHI	41002103	V	N	129	N	01-FEB-22	28-FEB-22	251500102	91	11	42	43,12,00
904	UTTARKASHI	41002289	V	N	142	N	01-FEB-22	28-FEB-22	251500102	91	11	42	2,60,33,60
905	UTTARKASHI	41002295	V	N	122	N	01-FEB-22	28-FEB-22	251500102	91	11	42	23,10,00
906	UTTARKASHI	41002353	V	N	131	N	01-FEB-22	28-FEB-22	251500102	91	11	42	53,00
907	UTTARKASHI	41002366	V	N	123	N	01-FEB-22	28-FEB-22	251500102	91	11	42	4,00
908	UTTARKASHI	41002442	V	N	133	N	01-FEB-22	28-FEB-22	251500102	91	11	42	35,00
909	UTTARKASHI	41002442	V	N	134	N	01-FEB-22	28-FEB-22	251500102	91	11	42	14,00,00
910	UTTARKASHI	41002442	V	N	135	N	01-FEB-22	28-FEB-22	251500102	91	11	42	1,12,40

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911	UTTARKASHI	41002442	V	N		136	N	01-FEB-22	28-FEB-22	251500102	91	11	42	85,23
912	UTTARKASHI	41002442	V	N		137	N	01-FEB-22	28-FEB-22	251500102	91	11	42	21,35
913	UTTARKASHI	41002442	V	N		138	N	01-FEB-22	28-FEB-22	251500102	91	11	42	49,29
914	UTTARKASHI	41002442	V	N		139	N	01-FEB-22	28-FEB-22	251500102	91	11	42	40,95
915	UTTARKASHI	41002442	V	N		140	N	01-FEB-22	28-FEB-22	251500102	91	11	42	30,00
916	UTTARKASHI	41002442	V	N		141	N	01-FEB-22	28-FEB-22	251500102	91	11	42	37,23

1,25,85,94,78

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S.No.			DE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT							AMOUNT
1	SECRETRIAT	12004300	V	N		1	N	01-FEB-22	16-FEB-22	343503102	02	00	22	1,07,30
2	SECRETRIAT	12004300	V	N		2	N	01-FEB-22	16-FEB-22	343503102	02	00	22	1,24,25
3	SECRETRIAT	12004300	V	N		4	N	01-FEB-22	16-FEB-22	343503102	02	00	22	69,21
4	SECRETRIAT	12004300	V	N		3	N	01-FEB-22	16-FEB-22	343503102	02	00	27	1,50,59
5	SECRETRIAT	12004300	V	N		5	N	01-FEB-22	16-FEB-22	343503102	02	00	27	11,76,00
6	SECRETRIAT	12004300	V	N		6	N	01-FEB-22	16-FEB-22	343503102	02	00	27	2,68,50
7	SECRETRIAT	12004300	V	N		8	N	01-FEB-22	16-FEB-22	343503102	02	00	27	16,80,00
8	SECRETRIAT	12004300	V	N		7	N	01-FEB-22	16-FEB-22	343503102	02	00	29	9,18,40

44,94,25

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	SECRETRIAT	12002940	V	N	1	N	01-FEB-22	05-FEB-22	345100092	03	00	08	30,30,37
2	SECRETRIAT	12002940	V	N	2	N	01-FEB-22	05-FEB-22	345100092	03	00	08	14,13,60
3	SECRETRIAT	12002940	V	N	7	N	01-FEB-22	15-FEB-22	345100092	03	00	08	40,00,00
4	SECRETRIAT	12002940	V	N	11	N	01-FEB-22	15-FEB-22	345100092	03	00	20	2,52,52
5	SECRETRIAT	12002940	V	N	12	N	01-FEB-22	15-FEB-22	345100092	03	00	22	8,56
6	SECRETRIAT	12002940	V	N	4	N	01-FEB-22	15-FEB-22	345100092	03	00	22	1,23,90
7	SECRETRIAT	12002940	V	N	5	N	01-FEB-22	15-FEB-22	345100092	03	00	22	2,20
8	SECRETRIAT	12002940	V	N	13	N	01-FEB-22	15-FEB-22	345100092	03	00	26	18,38,10
9	SECRETRIAT	12002940	V	N	8	N	01-FEB-22	15-FEB-22	345100092	03	00	27	1,48,21
10	SECRETRIAT	12002940	V	N	6	N	01-FEB-22	15-FEB-22	345100092	03	00	29	2,82,69
11	SECRETRIAT	12002940	V	N	3	N	01-FEB-22	15-FEB-22	345100092	03	00	30	1,09,22
12	SECRETRIAT	12002940	V	N	10	N	01-FEB-22	15-FEB-22	345100092	03	00	40	44,84
13	SECRETRIAT	12002940	V	N	9	N	01-FEB-22	15-FEB-22	345100092	03	00	40	62,45
14	SECRETRIAT	12002940	V	N	14	N	01-FEB-22	22-FEB-22	345100092	03	00	25	3,49
15	SECRETRIAT	12002940	V	N	17	N	01-FEB-22	22-FEB-22	345100092	03	00	25	23,80
16	SECRETRIAT	12002940	V	N	16	N	01-FEB-22	22-FEB-22	345100092	03	00	29	24,37
17	SECRETRIAT	12002940	V	N	15	N	01-FEB-22	22-FEB-22	345100092	03	00	40	69,46
18	SECRETRIAT	12002940	V	N	2	N	01-FEB-22	28-FEB-22	345100092	03	00	01	1,44,50,00
19	SECRETRIAT	12002940	V	N	2	N	01-FEB-22	28-FEB-22	345100092	03	00	03	47,17,05
20	SECRETRIAT	12002940	V	N	2	N	01-FEB-22	28-FEB-22	345100092	03	00	06	12,57,45

3,18,62,28

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002944	V	N	1	N	01-FEB-22	01-FEB-22	345402112	03	00	01	37,92,00
2	ALMORA	37002944	V	N	1	N	01-FEB-22	01-FEB-22	345402112	03	00	03	18,20,52
3	ALMORA	37002944	V	N	1	N	01-FEB-22	01-FEB-22	345402112	03	00	06	3,65,10
4	ALMORA	37002944	V	N	1	N	01-FEB-22	04-FEB-22	345402112	03	00	08	3,42,00
5	BAGESHWAR	89002944	V	N	1	N	01-FEB-22	08-FEB-22	345402800	05	00	08	6,04,75
6	BAGESHWAR	89002944	V	N	7	N	01-FEB-22	11-FEB-22	345402112	03	00	04	4,50
7	BAGESHWAR	89002944	V	N	2	N	01-FEB-22	11-FEB-22	345402112	03	00	08	1,71,00
8	BAGESHWAR	89002944	V	N	3	N	01-FEB-22	11-FEB-22	345402112	03	00	08	1,71,00
9	BAGESHWAR	89002944	V	N	4	N	01-FEB-22	11-FEB-22	345402112	03	00	08	3,43,55
10	BAGESHWAR	89002944	V	N	5	N	01-FEB-22	11-FEB-22	345402112	03	00	22	7,00
11	BAGESHWAR	89002944	V	N	6	N	01-FEB-22	11-FEB-22	345402112	03	00	22	9,00
12	BAGESHWAR	89002944	V	N	8	N	01-FEB-22	24-FEB-22	345402112	03	00	02	15,00
13	BAGESHWAR	89002944	V	N	10	N	01-FEB-22	24-FEB-22	345402112	03	00	22	53,20
14	BAGESHWAR	89002944	V	N	9	N	01-FEB-22	24-FEB-22	345402112	03	00	22	34,98
15	BAGESHWAR	89002944	V	N	2	N	01-FEB-22	28-FEB-22	345402112	03	00	01	26,40,00
16	BAGESHWAR	89002944	V	N	2	N	01-FEB-22	28-FEB-22	345402112	03	00	03	8,18,40
17	BAGESHWAR	89002944	V	N	2	N	01-FEB-22	28-FEB-22	345402112	03	00	06	2,56,90
18	BAGESHWAR	89002944	V	N	11	N	01-FEB-22	28-FEB-22	345402112	03	00	20	1,18,53
19	CHAMOLI	40002944	V	N	1	N	01-FEB-22	02-FEB-22	345402112	03	00	08	1,71,00
20	CHAMOLI	40002944	V	N	4	N	01-FEB-22	07-FEB-22	345402112	03	00	04	3,16,70
21	CHAMOLI	40002944	V	N	3	N	01-FEB-22	07-FEB-22	345402112	03	00	29	12,01,80
22	CHAMOLI	40002944	V	N	2	N	01-FEB-22	07-FEB-22	345402800	05	00	08	3,62,85
23	CHAMOLI	40002944	V	N	2	N	01-FEB-22	28-FEB-22	345402112	03	00	01	29,55,00
24	CHAMOLI	40002944	V	N	2	N	01-FEB-22	28-FEB-22	345402112	03	00	03	9,16,05
25	CHAMOLI	40002944	V	N	2	N	01-FEB-22	28-FEB-22	345402112	03	00	06	1,81,10
26	CHAMPAWAT	88002944	V	N	5	N	01-FEB-22	08-FEB-22	345402112	03	00	08	1,76,70
27	CHAMPAWAT	88002944	V	N	1	N	01-FEB-22	08-FEB-22	345402112	03	00	22	10,00
28	CHAMPAWAT	88002944	V	N	2	N	01-FEB-22	08-FEB-22	345402112	03	00	22	16,50
29	CHAMPAWAT	88002944	V	N	4	N	01-FEB-22	08-FEB-22	345402112	03	00	29	6,52,79
30	CHAMPAWAT	88002944	V	N	3	N	01-FEB-22	08-FEB-22	345402800	05	00	08	5,00,00
31	CHAMPAWAT	88002944	V	N	6	N	01-FEB-22	10-FEB-22	345402112	03	00	22	35,00
32	DEHRADUN	01002944	V	N	1	N	01-FEB-22	08-FEB-22	345402112	03	00	01	8,00,00

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S.No.			JE		MOA		VCH Date						
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33	DEHRADUN	01002944	V	N	6	N	01-FEB-22	08-FEB-22	345402112	03	00	02	11,00
34	DEHRADUN	01002944	V	N	1	N	01-FEB-22	08-FEB-22	345402112	03	00	03	3,87,11
35	DEHRADUN	01002944	V	N	1	N	01-FEB-22	08-FEB-22	345402112	03	00	06	77,50
36	DEHRADUN	01002944	V	N	1	N	01-FEB-22	08-FEB-22	345402800	05	00	08	1,70,03
37	DEHRADUN	01002944	V	N	2	N	01-FEB-22	08-FEB-22	345402800	05	00	08	3,62,85
38	DEHRADUN	01002944	V	N	3	N	01-FEB-22	08-FEB-22	345402800	05	00	08	85,84
39	DEHRADUN	01002944	V	N	4	N	01-FEB-22	08-FEB-22	345402800	05	00	08	2,41,90
40	DEHRADUN	01002944	V	N	5	N	01-FEB-22	08-FEB-22	345402800	05	00	08	3,62,85
41	DEHRADUN	01002944	V	N	7	N	01-FEB-22	09-FEB-22	345402112	03	00	08	5,30,10
42	DEHRADUN	01002944	V	N	8	N	01-FEB-22	22-FEB-22	345402112	03	00	25	15,37
43	DEHRADUN	01002944	V	N	9	N	01-FEB-22	22-FEB-22	345402112	03	00	27	3,10,20
44	DEHRADUN	01002944	V	N	10	N	01-FEB-22	22-FEB-22	345402112	03	00	29	2,41,00
45	HALDWANI	07002944	V	N	1	N	01-FEB-22	11-FEB-22	345402112	03	00	08	1,42,50
46	HALDWANI	07002944	V	N	2	N	01-FEB-22	16-FEB-22	345402112	03	00	04	29,40
47	HALDWANI	07002944	V	N	1	N	01-FEB-22	16-FEB-22	345402112	03	00	07	50,00
48	HALDWANI	07002944	V	N	4	N	01-FEB-22	16-FEB-22	345402112	03	00	20	55,87
49	HALDWANI	07002944	V	N	3	N	01-FEB-22	16-FEB-22	345402112	03	00	29	80,00
50	HALDWANI	07002944	V	N	5	N	01-FEB-22	24-FEB-22	345402112	03	00	04	1,16,20
51	HALDWANI	07002944	V	N	9	N	01-FEB-22	24-FEB-22	345402112	03	00	21	2,36,00
52	HALDWANI	07002944	V	N	6	N	01-FEB-22	24-FEB-22	345402112	03	00	25	14,95
53	HALDWANI	07002944	V	N	7	N	01-FEB-22	24-FEB-22	345402112	03	00	26	1,47,61
54	HALDWANI	07002944	V	N	8	N	01-FEB-22	24-FEB-22	345402112	03	00	29	2,20,00
55	HALDWANI	07002944	V	N	3	N	01-FEB-22	28-FEB-22	345402112	03	00	01	45,29,39
56	HALDWANI	07002944	V	N	3	N	01-FEB-22	28-FEB-22	345402112	03	00	03	14,04,11
57	HALDWANI	07002944	V	N	3	N	01-FEB-22	28-FEB-22	345402112	03	00	06	4,16,42
58	HARIDWAR	65002944	V	N	2	N	01-FEB-22	05-FEB-22	345402112	03	00	08	3,53,40
59	HARIDWAR	65002944	V	N	3	N	01-FEB-22	05-FEB-22	345402112	03	00	08	3,53,40
60	HARIDWAR	65002944	V	N	1	N	01-FEB-22	05-FEB-22	345402800	05	00	08	14,22,92
61	HARIDWAR	65002944	V	N	2	N	01-FEB-22	28-FEB-22	345402112	03	00	01	61,53,90
62	HARIDWAR	65002944	V	N	2	N	01-FEB-22	28-FEB-22	345402112	03	00	03	19,07,12
63	HARIDWAR	65002944	V	N	2	N	01-FEB-22	28-FEB-22	345402112	03	00	06	3,05,20
64	NAINITAL	36002944	V	N	2	N	01-FEB-22	09-FEB-22	345402112	03	00	02	15,00

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65	NAINITAL	36002944	V	N	1	N	01-FEB-22	09-FEB-22	345402112	03	00	22	1,00,00
66	NAINITAL	36002944	V	N	4	N	01-FEB-22	11-FEB-22	345402112	03	00	25	6,55
67	NAINITAL	36002944	V	N	3	N	01-FEB-22	11-FEB-22	345402800	05	00	08	6,04,75
68	NAINITAL	36002944	V	N	5	N	01-FEB-22	21-FEB-22	345402112	03	00	08	3,53,40
69	NAINITAL	36002944	V	N	6	N	01-FEB-22	21-FEB-22	345402112	03	00	08	5,39,27
70	PAURI GARHWAL	42002944	V	N	1	N	01-FEB-22	01-FEB-22	345402112	03	00	01	41,05,00
71	PAURI GARHWAL	42002944	V	N	2	N	01-FEB-22	01-FEB-22	345402112	03	00	01	43,91,00
72	PAURI GARHWAL	42002944	V	N	1	N	01-FEB-22	01-FEB-22	345402112	03	00	03	19,77,48
73	PAURI GARHWAL	42002944	V	N	2	N	01-FEB-22	01-FEB-22	345402112	03	00	03	21,33,29
74	PAURI GARHWAL	42002944	V	N	1	N	01-FEB-22	01-FEB-22	345402112	03	00	06	3,91,20
75	PAURI GARHWAL	42002944	V	N	2	N	01-FEB-22	01-FEB-22	345402112	03	00	06	2,30,50
76	PAURI GARHWAL	42002944	V	N	1	N	01-FEB-22	01-FEB-22	345402112	03	00	25	2,16,45
77	PAURI GARHWAL	42002944	V	N	4	N	01-FEB-22	02-FEB-22	345402112	03	00	02	13,00
78	PAURI GARHWAL	42002944	V	N	5	N	01-FEB-22	02-FEB-22	345402112	03	00	08	3,53,40
79	PAURI GARHWAL	42002944	V	N	2	N	01-FEB-22	02-FEB-22	345402112	03	00	25	66,25
80	PAURI GARHWAL	42002944	V	N	3	N	01-FEB-22	02-FEB-22	345402800	05	00	08	3,00,00
81	PAURI GARHWAL	42002944	V	N	6	N	01-FEB-22	10-FEB-22	345402112	03	00	26	1,80,00
82	PAURI GARHWAL	42002944	V	N	7	N	01-FEB-22	11-FEB-22	345402112	03	00	08	1,76,00
83	PAURI GARHWAL	42002944	V	N	8	N	01-FEB-22	11-FEB-22	345402112	03	00	08	1,90,36
84	PAURI GARHWAL	42002944	V	N	9	N	01-FEB-22	11-FEB-22	345402112	03	00	29	9,58,21
85	PAURI GARHWAL	42002944	V	N	10	N	01-FEB-22	16-FEB-22	345402112	03	00	04	8,75
86	PAURI GARHWAL	42002944	V	N	11	N	01-FEB-22	16-FEB-22	345402112	03	00	04	20,00
87	PAURI GARHWAL	42002944	V	N	13	N	01-FEB-22	28-FEB-22	345402112	03	00	04	40,00
88	PAURI GARHWAL	42002944	V	N	15	N	01-FEB-22	28-FEB-22	345402112	03	00	04	51,50
89	PAURI GARHWAL	42002944	V	N	17	N	01-FEB-22	28-FEB-22	345402112	03	00	04	16,10
90	PAURI GARHWAL	42002944	V	N	16	N	01-FEB-22	28-FEB-22	345402112	03	00	21	2,48,98
91	PAURI GARHWAL	42002944	V	N	14	N	01-FEB-22	28-FEB-22	345402112	03	00	22	16,50
92	PAURI GARHWAL	42002944	V	N	12	N	01-FEB-22	28-FEB-22	345402112	03	00	42	17,50
93	PITHORAGARH	38002944	V	N	1	N	01-FEB-22	01-FEB-22	345402112	03	00	01	44,26,00
94	PITHORAGARH	38002944	V	N	1	N	01-FEB-22	01-FEB-22	345402112	03	00	03	21,42,57
95	PITHORAGARH	38002944	V	N	1	N	01-FEB-22	01-FEB-22	345402112	03	00	06	2,89,30
96	PITHORAGARH	38002944	V	N	1	N	01-FEB-22	09-FEB-22	345402112	03	00	08	1,85,01

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97	PITHORAGARH	38002944	V	N	3	N	01-FEB-22 09-FEB-22	345402112 03 00 08	3,53,40
98	PITHORAGARH	38002944	V	N	2	N	01-FEB-22 09-FEB-22	345402112 03 00 22	25,00
99	PITHORAGARH	38002944	V	N	4	N	01-FEB-22 09-FEB-22	345402800 05 00 08	6,46,65
100	PITHORAGARH	38002944	V	N	3	N	01-FEB-22 28-FEB-22	345402112 03 00 01	44,26,00
101	PITHORAGARH	38002944	V	N	3	N	01-FEB-22 28-FEB-22	345402112 03 00 03	13,72,06
102	PITHORAGARH	38002944	V	N	3	N	01-FEB-22 28-FEB-22	345402112 03 00 06	2,89,30
103	RUDRAPRAYAG	90002944	V	N	1	N	01-FEB-22 05-FEB-22	345402112 03 00 08	3,42,00
104	RUDRAPRAYAG	90002944	V	N	2	N	01-FEB-22 05-FEB-22	345402112 03 00 08	1,71,00
105	RUDRAPRAYAG	90002944	V	N	3	N	01-FEB-22 05-FEB-22	345402112 03 00 29	2,04,00
106	RUDRAPRAYAG	90002944	V	N	4	N	01-FEB-22 10-FEB-22	345402112 03 00 29	2,11,80
107	RUDRAPRAYAG	90002944	V	N	7	N	01-FEB-22 11-FEB-22	345402112 03 00 08	1,85,01
108	RUDRAPRAYAG	90002944	V	N	5	N	01-FEB-22 11-FEB-22	345402112 03 00 22	6,88
109	RUDRAPRAYAG	90002944	V	N	6	N	01-FEB-22 11-FEB-22	345402112 03 00 22	78,10
110	RUDRAPRAYAG	90002944	V	N	8	N	01-FEB-22 11-FEB-22	345402800 05 00 08	3,79,60
111	RUDRAPRAYAG	90002944	V	N	9	N	01-FEB-22 11-FEB-22	345402800 05 00 08	3,51,07
112	RUDRAPRAYAG	90002944	V	N	10	N	01-FEB-22 21-FEB-22	345402112 03 00 25	4,37,31
113	RUDRAPRAYAG	90002944	V	N	11	N	01-FEB-22 21-FEB-22	345402112 03 00 27	90,00
114	RUDRAPRAYAG	90002944	V	N	12	N	01-FEB-22 21-FEB-22	345402112 03 00 27	38,99
115	RUDRAPRAYAG	90002944	V	N	2	N	01-FEB-22 28-FEB-22	345402112 03 00 01	28,04,60
116	RUDRAPRAYAG	90002944	V	N	2	N	01-FEB-22 28-FEB-22	345402112 03 00 03	8,68,00
117	RUDRAPRAYAG	90002944	V	N	2	N	01-FEB-22 28-FEB-22	345402112 03 00 06	2,69,40
118	SECRETRIAT	12002934	V	N	1	N	01-FEB-22 03-FEB-22	345402112 03 00 08	19,43,70
119	SECRETRIAT	12002934	V	N	2	N	01-FEB-22 05-FEB-22	345402112 03 00 08	26,95,39
120	SECRETRIAT	12002934	V	N	5	N	01-FEB-22 09-FEB-22	345402112 03 00 20	2,58,20
121	SECRETRIAT	12002934	V	N	8	N	01-FEB-22 09-FEB-22	345402112 03 00 21	6,05,34
122	SECRETRIAT	12002934	V	N	10	N	01-FEB-22 09-FEB-22	345402112 03 00 22	19,59
123	SECRETRIAT	12002934	V	N	9	N	01-FEB-22 09-FEB-22	345402112 03 00 24	36,67
124	SECRETRIAT	12002934	V	N	6	N	01-FEB-22 09-FEB-22	345402112 03 00 29	2,34,03
125	SECRETRIAT	12002934	V	N	3	N	01-FEB-22 09-FEB-22	345402112 04 00 02	46,50
126	SECRETRIAT	12002934	V	N	4	N	01-FEB-22 09-FEB-22	345402112 04 00 08	7,76,85
127	SECRETRIAT	12002934	V	N	7	N	01-FEB-22 09-FEB-22	345402112 04 00 08	1,76,70
128	SECRETRIAT	12002934	V	N	11	N	01-FEB-22 11-FEB-22	345402112 03 00 25	70,73

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129	SECRETRIAT	12002934	V	N	12	N	01-FEB-22	16-FEB-22	345402112	03	00	29	4,04,67
130	SECRETRIAT	12002934	V	N	1	N	01-FEB-22	23-FEB-22	345402112	03	00	01	16,95,60
131	SECRETRIAT	12002934	V	N	1	N	01-FEB-22	23-FEB-22	345402112	03	00	03	5,24,21
132	SECRETRIAT	12002934	V	N	1	N	01-FEB-22	23-FEB-22	345402112	03	00	06	1,79,20
133	SECRETRIAT	12002934	V	N	16	N	01-FEB-22	23-FEB-22	345402112	03	00	21	1,64,82
134	SECRETRIAT	12002934	V	N	18	N	01-FEB-22	23-FEB-22	345402112	03	00	21	14,71,08
135	SECRETRIAT	12002934	V	N	15	N	01-FEB-22	23-FEB-22	345402112	03	00	22	1,16,00
136	SECRETRIAT	12002934	V	N	17	N	01-FEB-22	23-FEB-22	345402112	03	00	23	10,96,49
137	SECRETRIAT	12002934	V	N	13	N	01-FEB-22	23-FEB-22	345402112	03	00	24	16,70,88
138	SECRETRIAT	12002934	V	N	14	N	01-FEB-22	23-FEB-22	345402112	03	00	26	2,72,38
139	SECRETRIAT	12002934	V	N	4	N	01-FEB-22	28-FEB-22	345402112	03	00	01	3,47,59,35
140	SECRETRIAT	12002934	V	N	4	N	01-FEB-22	28-FEB-22	345402112	03	00	03	1,09,09,83
141	SECRETRIAT	12002934	V	N	4	N	01-FEB-22	28-FEB-22	345402112	03	00	06	32,07,60
142	SECRETRIAT	12002934	V	N	21	N	01-FEB-22	28-FEB-22	345402112	03	00	22	47,00
143	SECRETRIAT	12002934	V	N	22	N	01-FEB-22	28-FEB-22	345402112	03	00	22	1,14,42
144	SECRETRIAT	12002934	V	N	25	N	01-FEB-22	28-FEB-22	345402112	03	00	22	1,68,02
145	SECRETRIAT	12002934	V	N	31	N	01-FEB-22	28-FEB-22	345402112	03	00	25	1,75,99
146	SECRETRIAT	12002934	V	N	20	N	01-FEB-22	28-FEB-22	345402112	03	00	26	2,42,60
147	SECRETRIAT	12002934	V	N	27	N	01-FEB-22	28-FEB-22	345402112	03	00	26	1,07,10
148	SECRETRIAT	12002934	V	N	19	N	01-FEB-22	28-FEB-22	345402112	03	00	27	1,29,80,00
149	SECRETRIAT	12002934	V	N	24	N	01-FEB-22	28-FEB-22	345402112	03	00	29	6,55,51
150	SECRETRIAT	12002934	V	N	5	N	01-FEB-22	28-FEB-22	345402112	04	00	01	36,74,00
151	SECRETRIAT	12002934	V	N	5	N	01-FEB-22	28-FEB-22	345402112	04	00	03	11,38,94
152	SECRETRIAT	12002934	V	N	5	N	01-FEB-22	28-FEB-22	345402112	04	00	06	1,07,70
153	SECRETRIAT	12002934	V	N	23	N	01-FEB-22	28-FEB-22	345402112	04	00	20	97,50
154	SECRETRIAT	12002934	V	N	26	N	01-FEB-22	28-FEB-22	345402112	04	00	20	2,05,46
155	SECRETRIAT	12002934	V	N	32	N	01-FEB-22	28-FEB-22	345402112	04	00	25	49,18
156	SECRETRIAT	12002934	V	N	33	N	01-FEB-22	28-FEB-22	345402112	04	00	25	61,60
157	SECRETRIAT	12002934	V	N	30	N	01-FEB-22	28-FEB-22	345402112	04	00	26	39,32
158	SECRETRIAT	12002934	V	N	28	N	01-FEB-22	28-FEB-22	345402112	04	00	29	2,29,46
159	SECRETRIAT	12002934	V	N	29	N	01-FEB-22	28-FEB-22	345402112	04	00	29	2,14,00
160	TEHRI GARHWAL	61002944	V	N	1	N	01-FEB-22	01-FEB-22	345402112	03	00	01	42,41,00

Voucher Details

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S.No.			DDO	JE		MOA	VCH Date							
	TREASURY		CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT	
161	TEHRI GARHWAL	61002944	V	N		1	N	01-FEB-22	01-FEB-22	345402112	03	00	03	20,62,07
162	TEHRI GARHWAL	61002944	V	N		1	N	01-FEB-22	01-FEB-22	345402112	03	00	06	2,62,30
163	TEHRI GARHWAL	61002944	V	N		2	N	01-FEB-22	07-FEB-22	345402112	03	00	08	5,95,20
164	TEHRI GARHWAL	61002944	V	N		3	N	01-FEB-22	07-FEB-22	345402112	03	00	08	1,58,55
165	TEHRI GARHWAL	61002944	V	N		4	N	01-FEB-22	07-FEB-22	345402112	03	00	25	32,20
166	TEHRI GARHWAL	61002944	V	N		7	N	01-FEB-22	07-FEB-22	345402112	03	00	29	8,83,77
167	TEHRI GARHWAL	61002944	V	N		5	N	01-FEB-22	07-FEB-22	345402112	03	00	40	35,00
168	TEHRI GARHWAL	61002944	V	N		6	N	01-FEB-22	07-FEB-22	345402112	03	00	42	25,00
169	TEHRI GARHWAL	61002944	V	N		1	N	01-FEB-22	07-FEB-22	345402800	05	00	08	3,00,00
170	TEHRI GARHWAL	61002944	V	N		11	N	01-FEB-22	15-FEB-22	345402112	03	00	04	60,75
171	TEHRI GARHWAL	61002944	V	N		12	N	01-FEB-22	15-FEB-22	345402112	03	00	04	32,45
172	TEHRI GARHWAL	61002944	V	N		13	N	01-FEB-22	15-FEB-22	345402112	03	00	04	1,04,40
173	TEHRI GARHWAL	61002944	V	N		14	N	01-FEB-22	15-FEB-22	345402112	03	00	04	9,05
174	TEHRI GARHWAL	61002944	V	N		15	N	01-FEB-22	15-FEB-22	345402112	03	00	04	82,40
175	TEHRI GARHWAL	61002944	V	N		16	N	01-FEB-22	15-FEB-22	345402112	03	00	04	9,15
176	TEHRI GARHWAL	61002944	V	N		8	N	01-FEB-22	15-FEB-22	345402112	03	00	04	32,05
177	TEHRI GARHWAL	61002944	V	N		9	N	01-FEB-22	15-FEB-22	345402112	03	00	04	24,45
178	TEHRI GARHWAL	61002944	V	N		10	N	01-FEB-22	15-FEB-22	345402112	03	00	08	1,90,36
179	TEHRI GARHWAL	61002944	V	N		18	N	01-FEB-22	25-FEB-22	345402112	03	00	25	1,35,08
180	TEHRI GARHWAL	61002944	V	N		19	N	01-FEB-22	25-FEB-22	345402112	03	00	25	20,19
181	TEHRI GARHWAL	61002944	V	N		17	N	01-FEB-22	25-FEB-22	345402112	03	00	29	8,06,56
182	UDHAM SINGH NAGAR	75002944	V	N		1	N	01-FEB-22	01-FEB-22	345402112	03	00	01	60,06,60
183	UDHAM SINGH NAGAR	75002944	V	N		1	N	01-FEB-22	01-FEB-22	345402112	03	00	03	28,76,62
184	UDHAM SINGH NAGAR	75002944	V	N		1	N	01-FEB-22	01-FEB-22	345402112	03	00	06	5,62,70
185	UDHAM SINGH NAGAR	75002944	V	N		1	N	01-FEB-22	08-FEB-22	345402112	03	00	08	1,76,00
186	UDHAM SINGH NAGAR	75002944	V	N		2	N	01-FEB-22	08-FEB-22	345402112	03	00	08	1,76,70
187	UDHAM SINGH NAGAR	75002944	V	N		3	N	01-FEB-22	08-FEB-22	345402112	03	00	08	1,76,70
188	UDHAM SINGH NAGAR	75002944	V	N		5	N	01-FEB-22	08-FEB-22	345402112	03	00	08	1,76,00
189	UDHAM SINGH	75002944	V	N		4	N	01-FEB-22	08-FEB-22	345402800	05	00	08	2,00,00

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S.No.			JE		MOA		VCH		Date			
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT		AMOUNT
	NAGAR											
190	UDHAM SINGH	75002944	V	N		6	N	01-FEB-22	08-FEB-22	345402800	05 00 08	3,00,00
	NAGAR											
191	UTTARKASHI	41002944	V	N		1	N	01-FEB-22	09-FEB-22	345402112	03 00 08	14,00
192	UTTARKASHI	41002944	V	N		3	N	01-FEB-22	09-FEB-22	345402112	03 00 08	3,53,40
193	UTTARKASHI	41002944	V	N		2	N	01-FEB-22	09-FEB-22	345402800	05 00 08	3,00,00
194	UTTARKASHI	41002944	V	N		4	N	01-FEB-22	09-FEB-22	345402800	05 00 08	2,00,00

18,41,74,86

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	SECRETRIAT	12002283	V	N	1	N	01-FEB-22	04-FEB-22	360400200	01	07	69	1,23,72,00,00
2	SECRETRIAT	12002283	V	N	10	N	01-FEB-22	09-FEB-22	360400200	01	11	69	6,76,50,00
3	SECRETRIAT	12002283	V	N	11	N	01-FEB-22	09-FEB-22	360400200	01	11	69	2,44,70,00
4	SECRETRIAT	12002283	V	N	12	N	01-FEB-22	09-FEB-22	360400200	01	11	69	6,44,10,00
5	SECRETRIAT	12002283	V	N	13	N	01-FEB-22	09-FEB-22	360400200	01	11	69	7,20,50,00
6	SECRETRIAT	12002283	V	N	14	N	01-FEB-22	09-FEB-22	360400200	01	11	69	9,58,70,00
7	SECRETRIAT	12002283	V	N	2	N	01-FEB-22	09-FEB-22	360400200	01	11	69	5,98,90,00
8	SECRETRIAT	12002283	V	N	3	N	01-FEB-22	09-FEB-22	360400200	01	11	69	5,97,60,00
9	SECRETRIAT	12002283	V	N	4	N	01-FEB-22	09-FEB-22	360400200	01	11	69	7,99,10,00
10	SECRETRIAT	12002283	V	N	5	N	01-FEB-22	09-FEB-22	360400200	01	11	69	5,24,60,00
11	SECRETRIAT	12002283	V	N	6	N	01-FEB-22	09-FEB-22	360400200	01	11	69	7,85,50,00
12	SECRETRIAT	12002283	V	N	7	N	01-FEB-22	09-FEB-22	360400200	01	11	69	6,74,30,00
13	SECRETRIAT	12002283	V	N	8	N	01-FEB-22	09-FEB-22	360400200	01	11	69	6,07,70,00
14	SECRETRIAT	12002283	V	N	9	N	01-FEB-22	09-FEB-22	360400200	01	11	69	8,63,10,00
15	SECRETRIAT	12002283	V	N	15	N	01-FEB-22	15-FEB-22	360400200	01	09	69	3,55,60,00
16	SECRETRIAT	12002283	V	N	16	N	01-FEB-22	15-FEB-22	360400200	01	09	69	7,77,10,00
17	SECRETRIAT	12002283	V	N	17	N	01-FEB-22	15-FEB-22	360400200	01	09	69	5,73,80,00
18	SECRETRIAT	12002283	V	N	18	N	01-FEB-22	15-FEB-22	360400200	01	09	69	3,18,90,00
19	SECRETRIAT	12002283	V	N	19	N	01-FEB-22	15-FEB-22	360400200	01	09	69	8,17,00,00
20	SECRETRIAT	12002283	V	N	20	N	01-FEB-22	15-FEB-22	360400200	01	09	69	2,91,20,00
21	SECRETRIAT	12002283	V	N	21	N	01-FEB-22	15-FEB-22	360400200	01	09	69	8,96,90,00
22	SECRETRIAT	12002283	V	N	22	N	01-FEB-22	15-FEB-22	360400200	01	09	69	8,57,10,00
23	SECRETRIAT	12002283	V	N	23	N	01-FEB-22	15-FEB-22	360400200	01	09	69	7,01,30,00
24	SECRETRIAT	12002283	V	N	24	N	01-FEB-22	15-FEB-22	360400200	01	09	69	3,99,10,00
25	SECRETRIAT	12002283	V	N	25	N	01-FEB-22	28-FEB-22	360400200	01	11	69	36,79,90,00
26	SECRETRIAT	12002283	V	N	26	N	01-FEB-22	28-FEB-22	360400200	01	11	69	71,76,90,00
27	SECRETRIAT	12002283	V	N	27	N	01-FEB-22	28-FEB-22	360400200	01	11	69	30,22,70,00
28	SECRETRIAT	12002283	V	N	28	N	01-FEB-22	28-FEB-22	360400200	01	11	69	24,97,90,00
29	SECRETRIAT	12002283	V	N	29	N	01-FEB-22	28-FEB-22	360400200	01	11	69	5,14,30,00
30	SECRETRIAT	12002283	V	N	30	N	01-FEB-22	28-FEB-22	360400200	01	11	69	11,07,30,00
31	SECRETRIAT	12002283	V	N	31	N	01-FEB-22	28-FEB-22	360400200	01	11	69	6,10,00,00
32	SECRETRIAT	12002283	V	N	32	N	01-FEB-22	28-FEB-22	360400200	01	11	69	8,47,60,00

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S.No.			JE		MOA		VCH		Date		HEAD OF ACCOUNT				AMOUNT
	TREASURY	DDO CODE	V/C	P/NP	VCH	No									
33	SECRETRIAT	12002283	V	N		33	N	01-FEB-22	28-FEB-22	360400200	01	11	69		10,29,60,00
34	SECRETRIAT	12002283	V	N		34	N	01-FEB-22	28-FEB-22	360400200	01	11	69		8,06,40,00
35	SECRETRIAT	12002283	V	N		35	N	01-FEB-22	28-FEB-22	360400200	01	11	69		44,71,10,00
															5,28,19,00,00

Voucher Details

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	BAGESHWAR	89024227	V	N	1	N	01-FEB-22	10-FEB-22	405980800	01	05	53	22,09,87
2	BAGESHWAR	89024227	V	N	2	N	01-FEB-22	22-FEB-22	405980800	01	05	53	1,58,47
3	BAGESHWAR	89024227	V	N	3	N	01-FEB-22	22-FEB-22	405980800	01	05	53	3,39,50
4	BAGESHWAR	89024227	V	N	4	N	01-FEB-22	22-FEB-22	405980800	01	05	53	2,30,10
5	BAGESHWAR	89024227	V	N	5	N	01-FEB-22	22-FEB-22	405980800	01	05	53	90,00
6	CHAMPAWAT	88004227	V	N	1	N	01-FEB-22	08-FEB-22	405980800	01	05	53	3,52,48
7	HARIDWAR	65004276	V	N	6	N	01-FEB-22	10-FEB-22	405901051	02	00	53	1,99,80,00
8	HARIDWAR	65004227	V	N	7	N	01-FEB-22	11-FEB-22	405980800	01	05	53	49,56,01
9	HARIDWAR	65004227	V	N	8	N	01-FEB-22	11-FEB-22	405980800	01	05	53	49,49,55
10	HARIDWAR	65004227	V	N	9	N	01-FEB-22	23-FEB-22	405980800	01	05	53	3,10,00
11	HARIDWAR	65004227	V	N	10	N	01-FEB-22	25-FEB-22	405980800	01	05	53	3,10,00
12	PITHORAGARH	38084227	V	N	1	N	01-FEB-22	07-FEB-22	405980800	01	05	53	17,87,31
13	PITHORAGARH	38014229	V	N	2	N	01-FEB-22	10-FEB-22	405980800	01	05	53	1,88,78,76
14	PITHORAGARH	38084227	V	N	3	N	01-FEB-22	22-FEB-22	405980800	01	05	53	24,80,64
15	PITHORAGARH	38084227	V	N	4	N	01-FEB-22	22-FEB-22	405980800	01	05	53	49,77
16	PITHORAGARH	38084227	V	N	5	N	01-FEB-22	23-FEB-22	405980800	01	05	53	39,82
17	PITHORAGARH	38084227	V	N	6	N	01-FEB-22	23-FEB-22	405980800	01	05	53	32,34
18	SECRETRIAT	12004753	V	N	2	N	01-FEB-22	16-FEB-22	405980051	03	00	53	3,55,60,00
													9,27,14,62

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S.No.				DE		MOA		VCH	Date				
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT			AMOUNT
1	SECRETRIAT	12004651	V	N		1	N	01-FEB-22	16-FEB-22	421602800	04	00 53	74,44,23,32

74,44,23,32

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S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

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S.No.			JE		MOA	VCH Date								
	TREASURY	DDO CODE	V/C	P/NP	VCH No					HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002003	V	N	1	N	01-FEB-22	04-FEB-22	203900001	04	00	01	52,92,00	
2	ALMORA	37002003	V	N	1	N	01-FEB-22	04-FEB-22	203900001	04	00	03	25,86,84	
3	ALMORA	37002003	V	N	1	N	01-FEB-22	04-FEB-22	203900001	04	00	06	5,10,00	
4	ALMORA	37002003	V	N	3	N	01-FEB-22	28-FEB-22	203900001	04	00	07	70,00	
5	BAGESHWAR	89002003	V	N	1	N	01-FEB-22	03-FEB-22	203900001	04	00	01	30,26,00	
6	BAGESHWAR	89002003	V	N	1	N	01-FEB-22	03-FEB-22	203900001	04	00	03	14,80,58	
7	BAGESHWAR	89002003	V	N	1	N	01-FEB-22	03-FEB-22	203900001	04	00	06	3,09,20	
8	CHAMOLI	40002053	V	N	1	N	01-FEB-22	17-FEB-22	203900001	04	00	20	81,42	
9	CHAMOLI	40002053	V	N	2	N	01-FEB-22	17-FEB-22	203900001	04	00	22	1,50,00	
10	CHAMOLI	40002053	V	N	3	N	01-FEB-22	17-FEB-22	203900001	04	00	26	18,30	
11	CHAMOLI	40002053	V	N	4	N	01-FEB-22	23-FEB-22	203900001	04	00	24	31,54	
12	CHAMOLI	40002053	V	N	5	N	01-FEB-22	23-FEB-22	203900001	04	00	24	41,64	
13	CHAMOLI	40002053	V	N	6	N	01-FEB-22	23-FEB-22	203900001	04	00	29	1,47,50	
14	CHAMOLI	40002053	V	N	1	N	01-FEB-22	24-FEB-22	203900001	04	00	01	3,53,00	
15	CHAMOLI	40002053	V	N	1	N	01-FEB-22	24-FEB-22	203900001	04	00	03	1,09,43	
16	CHAMOLI	40002053	V	N	2	N	01-FEB-22	25-FEB-22	203900001	04	00	01	5,36,00	
17	CHAMOLI	40002053	V	N	2	N	01-FEB-22	25-FEB-22	203900001	04	00	03	2,62,64	
18	CHAMOLI	40002053	V	N	2	N	01-FEB-22	25-FEB-22	203900001	04	00	06	46,20	
19	CHAMOLI	40002053	V	N	7	N	01-FEB-22	25-FEB-22	203900001	04	00	20	1,50,00	
20	CHAMOLI	40002053	V	N	8	N	01-FEB-22	25-FEB-22	203900001	04	00	31	3,00,00	
21	CHAMPAWAT	88002003	V	N	1	N	01-FEB-22	07-FEB-22	203900001	04	00	01	52,19,00	
22	CHAMPAWAT	88002003	V	N	1	N	01-FEB-22	07-FEB-22	203900001	04	00	03	25,57,55	
23	CHAMPAWAT	88002003	V	N	1	N	01-FEB-22	07-FEB-22	203900001	04	00	06	5,48,30	
24	CHAMPAWAT	88002003	V	N	1	N	01-FEB-22	09-FEB-22	203900001	04	00	08	3,52,70	
25	DEHRADUN	01002003	V	N	1	N	01-FEB-22	02-FEB-22	203900001	04	00	11	1,81,04	
26	DEHRADUN	01002003	V	N	2	N	01-FEB-22	02-FEB-22	203900001	04	00	21	1,51,04	
27	DEHRADUN	01002003	V	N	3	N	01-FEB-22	03-FEB-22	203900001	04	00	23	84,00	
28	DEHRADUN	01002003	V	N	10	N	01-FEB-22	11-FEB-22	203900001	04	00	20	1,27,80	
29	DEHRADUN	01002003	V	N	15	N	01-FEB-22	11-FEB-22	203900001	04	00	22	36,10	
30	DEHRADUN	01002003	V	N	4	N	01-FEB-22	11-FEB-22	203900001	04	00	22	1,82,00	
31	DEHRADUN	01002003	V	N	5	N	01-FEB-22	11-FEB-22	203900001	04	00	22	2,30,10	
32	DEHRADUN	01002003	V	N	11	N	01-FEB-22	11-FEB-22	203900001	04	00	24	97,02	

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S.No.			DE		MOA	VCH Date						
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33	DEHRADUN	01002003	V	N	12	N	01-FEB-22	11-FEB-22	203900001	04	00 24	1,97,06
34	DEHRADUN	01002003	V	N	13	N	01-FEB-22	11-FEB-22	203900001	04	00 24	6,05,40
35	DEHRADUN	01002003	V	N	6	N	01-FEB-22	11-FEB-22	203900001	04	00 27	1,73,46
36	DEHRADUN	01002003	V	N	7	N	01-FEB-22	11-FEB-22	203900001	04	00 27	1,32,75
37	DEHRADUN	01002003	V	N	14	N	01-FEB-22	11-FEB-22	203900001	04	00 51	99,71
38	DEHRADUN	01002003	V	N	8	N	01-FEB-22	11-FEB-22	203900001	04	00 51	1,41,60
39	DEHRADUN	01002003	V	N	9	N	01-FEB-22	11-FEB-22	203900001	04	00 51	2,30,41
40	DEHRADUN	01002003	V	N	1	N	01-FEB-22	16-FEB-22	203900001	03	00 01	22,44,90
41	DEHRADUN	01002003	V	N	1	N	01-FEB-22	16-FEB-22	203900001	03	00 03	18,11,80
42	DEHRADUN	01002003	V	N	1	N	01-FEB-22	16-FEB-22	203900001	03	00 06	7,74,85
43	DEHRADUN	01002003	V	N	16	N	01-FEB-22	16-FEB-22	203900001	04	00 20	10,50
44	DEHRADUN	01002003	V	N	17	N	01-FEB-22	22-FEB-22	203900001	04	00 08	5,16,52
45	DEHRADUN	01002003	V	N	18	N	01-FEB-22	22-FEB-22	203900001	04	00 20	88,50
46	DEHRADUN	01002003	V	N	20	N	01-FEB-22	22-FEB-22	203900001	04	00 27	1,18,00
47	DEHRADUN	01002003	V	N	21	N	01-FEB-22	22-FEB-22	203900001	04	00 27	1,36,88
48	DEHRADUN	01002003	V	N	19	N	01-FEB-22	22-FEB-22	203900001	04	00 51	2,47,21
49	HARIDWAR	65002003	V	N	1	N	01-FEB-22	02-FEB-22	203900001	04	00 01	1,33,28,00
50	HARIDWAR	65002003	V	N	1	N	01-FEB-22	02-FEB-22	203900001	04	00 03	65,03,48
51	HARIDWAR	65002003	V	N	1	N	01-FEB-22	02-FEB-22	203900001	04	00 06	12,04,80
52	HARIDWAR	65002003	V	N	1	N	01-FEB-22	15-FEB-22	203900001	04	00 22	30,00
53	HARIDWAR	65002003	V	N	3	N	01-FEB-22	15-FEB-22	203900001	04	00 22	9,50
54	HARIDWAR	65002003	V	N	2	N	01-FEB-22	15-FEB-22	203900001	04	00 26	92,63
55	HARIDWAR	65002003	V	N	2	N	01-FEB-22	16-FEB-22	203900001	04	00 01	2,93,00
56	HARIDWAR	65002003	V	N	3	N	01-FEB-22	16-FEB-22	203900001	04	00 01	2,93,00
57	HARIDWAR	65002003	V	N	4	N	01-FEB-22	16-FEB-22	203900001	04	00 01	2,93,00
58	HARIDWAR	65002003	V	N	5	N	01-FEB-22	16-FEB-22	203900001	04	00 01	2,93,00
59	HARIDWAR	65002003	V	N	6	N	01-FEB-22	16-FEB-22	203900001	04	00 01	5,61,00
60	HARIDWAR	65002003	V	N	7	N	01-FEB-22	16-FEB-22	203900001	04	00 01	6,52,62
61	HARIDWAR	65002003	V	N	8	N	01-FEB-22	16-FEB-22	203900001	04	00 01	3,02,00
62	HARIDWAR	65002003	V	N	2	N	01-FEB-22	16-FEB-22	203900001	04	00 03	90,83
63	HARIDWAR	65002003	V	N	3	N	01-FEB-22	16-FEB-22	203900001	04	00 03	90,83
64	HARIDWAR	65002003	V	N	4	N	01-FEB-22	16-FEB-22	203900001	04	00 03	90,83

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65	HARIDWAR	65002003	V	N	5	N	01-FEB-22	16-FEB-22	203900001 04 00 03	90,83
66	HARIDWAR	65002003	V	N	6	N	01-FEB-22	16-FEB-22	203900001 04 00 03	1,73,91
67	HARIDWAR	65002003	V	N	7	N	01-FEB-22	16-FEB-22	203900001 04 00 03	2,41,31
68	HARIDWAR	65002003	V	N	8	N	01-FEB-22	16-FEB-22	203900001 04 00 03	84,56
69	HARIDWAR	65002003	V	N	2	N	01-FEB-22	16-FEB-22	203900001 04 00 06	24,80
70	HARIDWAR	65002003	V	N	3	N	01-FEB-22	16-FEB-22	203900001 04 00 06	24,80
71	HARIDWAR	65002003	V	N	4	N	01-FEB-22	16-FEB-22	203900001 04 00 06	24,80
72	HARIDWAR	65002003	V	N	5	N	01-FEB-22	16-FEB-22	203900001 04 00 06	24,80
73	HARIDWAR	65002003	V	N	6	N	01-FEB-22	16-FEB-22	203900001 04 00 06	61,00
74	HARIDWAR	65002003	V	N	7	N	01-FEB-22	16-FEB-22	203900001 04 00 06	69,43
75	HARIDWAR	65002003	V	N	8	N	01-FEB-22	16-FEB-22	203900001 04 00 06	24,80
76	NAINITAL	36002003	V	N	1	N	01-FEB-22	04-FEB-22	203900001 04 00 01	1,39,36,10
77	NAINITAL	36002003	V	N	1	N	01-FEB-22	04-FEB-22	203900001 04 00 03	71,08,71
78	NAINITAL	36002003	V	N	1	N	01-FEB-22	04-FEB-22	203900001 04 00 06	12,25,50
79	NAINITAL	36002003	V	N	1	N	01-FEB-22	04-FEB-22	203900001 04 00 08	1,76,70
80	NAINITAL	36002003	V	N	2	N	01-FEB-22	04-FEB-22	203900001 04 00 08	1,76,70
81	NAINITAL	36002003	V	N	15	N	01-FEB-22	17-FEB-22	203900001 04 00 08	1,71,00
82	NAINITAL	36002003	V	N	3	N	01-FEB-22	17-FEB-22	203900001 04 00 08	1,71,00
83	NAINITAL	36002003	V	N	4	N	01-FEB-22	17-FEB-22	203900001 04 00 08	1,71,00
84	NAINITAL	36002003	V	N	5	N	01-FEB-22	17-FEB-22	203900001 04 00 08	1,71,00
85	NAINITAL	36002003	V	N	2	N	01-FEB-22	22-FEB-22	203900001 04 00 03	38,08
86	NAINITAL	36002003	V	N	13	N	01-FEB-22	22-FEB-22	203900001 04 00 23	3,45,00
87	NAINITAL	36002003	V	N	11	N	01-FEB-22	22-FEB-22	203900001 04 00 24	93,14
88	NAINITAL	36002003	V	N	7	N	01-FEB-22	22-FEB-22	203900001 04 00 24	59,98
89	NAINITAL	36002003	V	N	8	N	01-FEB-22	22-FEB-22	203900001 04 00 24	25,88
90	NAINITAL	36002003	V	N	9	N	01-FEB-22	22-FEB-22	203900001 04 00 24	82,79
91	NAINITAL	36002003	V	N	12	N	01-FEB-22	22-FEB-22	203900001 04 00 25	2,23,87
92	NAINITAL	36002003	V	N	6	N	01-FEB-22	22-FEB-22	203900001 04 00 29	20,00
93	NAINITAL	36002003	V	N	14	N	01-FEB-22	24-FEB-22	203900001 04 00 08	1,90,36
94	NAINITAL	36002003	V	N	16	N	01-FEB-22	24-FEB-22	203900001 04 00 08	1,65,30
95	NAINITAL	36002003	V	N	17	N	01-FEB-22	24-FEB-22	203900001 04 00 08	1,71,00
96	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-22	01-FEB-22	203900001 04 00 01	2,60,00

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97	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-22	01-FEB-22	203900001	04	00	03	80,60
98	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-22	01-FEB-22	203900001	04	00	06	36,20
99	PAURI GARHWAL	42002003	V	N	2	N	01-FEB-22	05-FEB-22	203900001	04	00	01	51,22,00
100	PAURI GARHWAL	42002003	V	N	2	N	01-FEB-22	05-FEB-22	203900001	04	00	03	25,06,18
101	PAURI GARHWAL	42002003	V	N	2	N	01-FEB-22	05-FEB-22	203900001	04	00	06	5,86,40
102	PAURI GARHWAL	42002003	V	N	3	N	01-FEB-22	11-FEB-22	203900001	04	00	01	3,58,06
103	PAURI GARHWAL	42002003	V	N	4	N	01-FEB-22	11-FEB-22	203900001	04	00	01	12,00,87
104	PAURI GARHWAL	42002003	V	N	3	N	01-FEB-22	11-FEB-22	203900001	04	00	03	1,11,00
105	PAURI GARHWAL	42002003	V	N	4	N	01-FEB-22	11-FEB-22	203900001	04	00	03	2,19,38
106	PAURI GARHWAL	42002003	V	N	3	N	01-FEB-22	11-FEB-22	203900001	04	00	06	27,02
107	PAURI GARHWAL	42002003	V	N	4	N	01-FEB-22	11-FEB-22	203900001	04	00	06	93,12
108	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-22	11-FEB-22	203900001	04	00	08	3,44,35
109	PAURI GARHWAL	42002003	V	N	2	N	01-FEB-22	11-FEB-22	203900001	04	00	08	43,69
110	PAURI GARHWAL	42002003	V	N	3	N	01-FEB-22	11-FEB-22	203900001	04	00	08	1,76,70
111	PAURI GARHWAL	42002003	V	N	4	N	01-FEB-22	11-FEB-22	203900001	04	00	08	1,76,70
112	PAURI GARHWAL	42002003	V	N	5	N	01-FEB-22	11-FEB-22	203900001	04	00	29	15,00
113	PAURI GARHWAL	42002003	V	N	6	N	01-FEB-22	11-FEB-22	203900001	04	00	29	1,95,11
114	PAURI GARHWAL	42002003	V	N	7	N	01-FEB-22	11-FEB-22	203900001	04	00	29	84,84
115	PAURI GARHWAL	42002003	V	N	9	N	01-FEB-22	16-FEB-22	203900001	04	00	08	25,00
116	PAURI GARHWAL	42002003	V	N	8	N	01-FEB-22	16-FEB-22	203900001	04	00	22	23,49
117	PAURI GARHWAL	42002003	V	N	10	N	01-FEB-22	16-FEB-22	203900001	04	00	29	1,69,73
118	PAURI GARHWAL	42002003	V	N	11	N	01-FEB-22	17-FEB-22	203900001	04	00	24	89,26
119	PITHORAGARH	38002003	V	N	1	N	01-FEB-22	04-FEB-22	203900001	04	00	01	32,29,00
120	PITHORAGARH	38002003	V	N	1	N	01-FEB-22	04-FEB-22	203900001	04	00	03	15,72,67
121	PITHORAGARH	38002003	V	N	1	N	01-FEB-22	04-FEB-22	203900001	04	00	06	2,39,40
122	PITHORAGARH	38002003	V	N	1	N	01-FEB-22	07-FEB-22	203900001	04	00	24	10,48,00
123	PITHORAGARH	38002003	V	N	2	N	01-FEB-22	07-FEB-22	203900001	04	00	24	14,45,98
124	PITHORAGARH	38002003	V	N	3	N	01-FEB-22	28-FEB-22	203900001	04	00	01	32,27,31
125	PITHORAGARH	38002003	V	N	3	N	01-FEB-22	28-FEB-22	203900001	04	00	03	10,00,99
126	PITHORAGARH	38002003	V	N	3	N	01-FEB-22	28-FEB-22	203900001	04	00	06	2,39,40
127	RUDRAPRAYAG	90002053	V	N	1	N	01-FEB-22	03-FEB-22	203900001	04	00	08	1,71,00
128	RUDRAPRAYAG	90002053	V	N	2	N	01-FEB-22	03-FEB-22	203900001	04	00	29	17,45

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129	RUDRAPRAYAG	90002053	V	N	3	N	01-FEB-22	10-FEB-22	203900001	04	00 29	80,26
130	SECRETRIAT	12002007	V	N	1	N	01-FEB-22	01-FEB-22	203900001	03	00 01	1,81,70,00
131	SECRETRIAT	12002007	V	N	1	N	01-FEB-22	01-FEB-22	203900001	03	00 03	88,53,51
132	SECRETRIAT	12002007	V	N	1	N	01-FEB-22	01-FEB-22	203900001	03	00 06	19,37,15
133	SECRETRIAT	12002007	V	N	1	N	01-FEB-22	02-FEB-22	203900001	03	00 27	1,40,36
134	SECRETRIAT	12002007	V	N	2	N	01-FEB-22	03-FEB-22	203900001	03	00 01	21,48,30
135	SECRETRIAT	12002007	V	N	3	N	01-FEB-22	03-FEB-22	203900001	03	00 01	74,63,00
136	SECRETRIAT	12002007	V	N	4	N	01-FEB-22	03-FEB-22	203900001	03	00 01	71,61,00
137	SECRETRIAT	12002007	V	N	2	N	01-FEB-22	03-FEB-22	203900001	03	00 03	6,65,94
138	SECRETRIAT	12002007	V	N	3	N	01-FEB-22	03-FEB-22	203900001	03	00 03	23,13,53
139	SECRETRIAT	12002007	V	N	4	N	01-FEB-22	03-FEB-22	203900001	03	00 03	22,19,91
140	SECRETRIAT	12002007	V	N	2	N	01-FEB-22	03-FEB-22	203900001	03	00 06	2,82,15
141	SECRETRIAT	12002007	V	N	3	N	01-FEB-22	03-FEB-22	203900001	03	00 06	9,68,30
142	SECRETRIAT	12002007	V	N	4	N	01-FEB-22	03-FEB-22	203900001	03	00 06	9,40,50
143	SECRETRIAT	12002007	V	N	2	N	01-FEB-22	04-FEB-22	203900001	03	00 08	26,50,50
144	SECRETRIAT	12002007	V	N	3	N	01-FEB-22	04-FEB-22	203900001	03	00 08	3,53,40
145	SECRETRIAT	12002007	V	N	4	N	01-FEB-22	04-FEB-22	203900001	03	00 08	8,83,50
146	SECRETRIAT	12002007	V	N	5	N	01-FEB-22	05-FEB-22	203900001	03	00 01	65,10
147	SECRETRIAT	12002007	V	N	6	N	01-FEB-22	05-FEB-22	203900001	03	00 01	2,17,00
148	SECRETRIAT	12002007	V	N	7	N	01-FEB-22	05-FEB-22	203900001	03	00 01	2,17,00
149	SECRETRIAT	12002007	V	N	5	N	01-FEB-22	05-FEB-22	203900001	03	00 03	20,18
150	SECRETRIAT	12002007	V	N	6	N	01-FEB-22	05-FEB-22	203900001	03	00 03	67,27
151	SECRETRIAT	12002007	V	N	7	N	01-FEB-22	05-FEB-22	203900001	03	00 03	67,27
152	SECRETRIAT	12002007	V	N	5	N	01-FEB-22	05-FEB-22	203900001	03	00 06	8,55
153	SECRETRIAT	12002007	V	N	6	N	01-FEB-22	05-FEB-22	203900001	03	00 06	28,50
154	SECRETRIAT	12002007	V	N	7	N	01-FEB-22	05-FEB-22	203900001	03	00 06	28,50
155	SECRETRIAT	12002007	V	N	8	N	01-FEB-22	07-FEB-22	203900001	03	00 08	6,81,42
156	SECRETRIAT	12002007	V	N	5	N	01-FEB-22	07-FEB-22	203900001	03	00 29	14,94,17
157	SECRETRIAT	12002007	V	N	6	N	01-FEB-22	07-FEB-22	203900001	03	00 29	14,60,38
158	SECRETRIAT	12002007	V	N	7	N	01-FEB-22	09-FEB-22	203900001	03	00 51	24,54,40
159	SECRETRIAT	12002007	V	N	11	N	01-FEB-22	16-FEB-22	203900001	03	00 22	31,83,78
160	SECRETRIAT	12002007	V	N	9	N	01-FEB-22	16-FEB-22	203900001	03	00 22	68,74

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161	SECRETRIAT	12002007	V	N	10	N	01-FEB-22	16-FEB-22	203900001	03	00	25	20,13
162	SECRETRIAT	12002007	V	N	12	N	01-FEB-22	22-FEB-22	203900001	03	00	10	43,19,00
163	SECRETRIAT	12002007	V	N	8	N	01-FEB-22	23-FEB-22	203900001	03	00	01	44,15,00
164	SECRETRIAT	12002007	V	N	8	N	01-FEB-22	23-FEB-22	203900001	03	00	03	21,58,67
165	SECRETRIAT	12002007	V	N	8	N	01-FEB-22	23-FEB-22	203900001	03	00	06	5,57,30
166	SECRETRIAT	12002007	V	N	13	N	01-FEB-22	25-FEB-22	203900001	03	00	29	7,40,84
167	SECRETRIAT	12002007	V	N	14	N	01-FEB-22	28-FEB-22	203900001	03	00	21	3,65,00
168	SECRETRIAT	12002007	V	N	15	N	01-FEB-22	28-FEB-22	203900001	03	00	21	4,95,60
169	TEHRI GARHWAL	61002103	V	N	1	N	01-FEB-22	16-FEB-22	203900001	04	00	22	36,10
170	TEHRI GARHWAL	61002103	V	N	2	N	01-FEB-22	16-FEB-22	203900001	04	00	22	42,28
171	TEHRI GARHWAL	61002103	V	N	3	N	01-FEB-22	17-FEB-22	203900001	04	00	22	23,16
172	TEHRI GARHWAL	61002103	V	N	4	N	01-FEB-22	17-FEB-22	203900001	04	00	31	2,00,00
173	UDHAM SINGH NAGAR	75002003	V	N	5	N	01-FEB-22	15-FEB-22	203900001	04	00	08	20,38,30
174	UDHAM SINGH NAGAR	75002003	V	N	3	N	01-FEB-22	15-FEB-22	203900001	04	00	22	1,62,84
175	UDHAM SINGH NAGAR	75002003	V	N	4	N	01-FEB-22	15-FEB-22	203900001	04	00	26	1,79,71
176	UDHAM SINGH NAGAR	75002003	V	N	1	N	01-FEB-22	15-FEB-22	203900001	04	00	29	89,35
177	UDHAM SINGH NAGAR	75002003	V	N	2	N	01-FEB-22	15-FEB-22	203900001	04	00	29	2,46,38
178	UDHAM SINGH NAGAR	75002003	V	N	6	N	01-FEB-22	15-FEB-22	203900001	04	00	29	1,36,00
179	UDHAM SINGH NAGAR	75002003	V	N	8	N	01-FEB-22	25-FEB-22	203900001	04	00	25	15,57
180	UDHAM SINGH NAGAR	75002003	V	N	9	N	01-FEB-22	25-FEB-22	203900001	04	00	26	58,00
181	UDHAM SINGH NAGAR	75002003	V	N	7	N	01-FEB-22	25-FEB-22	203900001	04	00	29	88,00
182	UTTARKASHI	41002053	V	N	1	N	01-FEB-22	02-FEB-22	203900001	04	00	01	47,08,50
183	UTTARKASHI	41002053	V	N	1	N	01-FEB-22	02-FEB-22	203900001	04	00	03	22,99,61
184	UTTARKASHI	41002053	V	N	1	N	01-FEB-22	02-FEB-22	203900001	04	00	06	5,26,75

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					19,78,46,72

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1	HARIDWAR	65002404	C	N	1	N	01-FEB-22 03-FEB-22	205100102 03 00 01	2,99,84
2	HARIDWAR	65002404	C	N	1	N	01-FEB-22 03-FEB-22	205100102 03 00 03	1,80,00
3	HARIDWAR	65002404	C	N	1	N	01-FEB-22 03-FEB-22	205100102 03 00 06	1,39
4	HARIDWAR	65002404	C	N	2	N	01-FEB-22 04-FEB-22	205100102 03 00 01	11,62,00
5	HARIDWAR	65002404	C	N	2	N	01-FEB-22 04-FEB-22	205100102 03 00 03	6,97,50
6	HARIDWAR	65002404	C	N	2	N	01-FEB-22 04-FEB-22	205100102 03 00 06	5,40
7	HARIDWAR	65002404	C	N	1	N	01-FEB-22 08-FEB-22	205100102 03 00 04	2,38,26
8	HARIDWAR	65002404	C	N	5	N	01-FEB-22 10-FEB-22	205100102 03 00 04	2,49,98
9	HARIDWAR	65002404	C	N	3	N	01-FEB-22 10-FEB-22	205100102 03 00 22	17,30
10	HARIDWAR	65002404	C	N	4	N	01-FEB-22 10-FEB-22	205100102 03 00 22	86,59
11	HARIDWAR	65002404	C	N	2	N	01-FEB-22 10-FEB-22	205100102 03 00 25	15,50,21
12	HARIDWAR	65002404	C	N	3	N	01-FEB-22 16-FEB-22	205100102 03 00 01	28,25,94
13	HARIDWAR	65002404	C	N	4	N	01-FEB-22 16-FEB-22	205100102 03 00 01	1,62,90
14	HARIDWAR	65002404	C	N	3	N	01-FEB-22 16-FEB-22	205100102 03 00 03	8,76,04
15	HARIDWAR	65002404	C	N	4	N	01-FEB-22 16-FEB-22	205100102 03 00 03	50,50
16	HARIDWAR	65002404	C	N	6	N	01-FEB-22 16-FEB-22	205100102 03 00 04	2,28,01
17	HARIDWAR	65002404	C	N	3	N	01-FEB-22 16-FEB-22	205100102 03 00 06	7,66
18	HARIDWAR	65002404	C	N	4	N	01-FEB-22 16-FEB-22	205100102 03 00 06	17,03
19	HARIDWAR	65002404	C	N	5	N	01-FEB-22 17-FEB-22	205100102 03 00 01	11,05,87
20	HARIDWAR	65002404	C	N	5	N	01-FEB-22 17-FEB-22	205100102 03 00 03	3,87,37
21	HARIDWAR	65002404	C	N	8	N	01-FEB-22 17-FEB-22	205100102 03 00 04	2,41,65
22	HARIDWAR	65002404	C	N	5	N	01-FEB-22 17-FEB-22	205100102 03 00 06	43,76
23	HARIDWAR	65002404	C	N	7	N	01-FEB-22 17-FEB-22	205100102 03 00 26	3,75,00
24	HARIDWAR	65002404	C	N	14	N	01-FEB-22 23-FEB-22	205100102 03 00 04	2,27,79
25	HARIDWAR	65002404	C	N	12	N	01-FEB-22 23-FEB-22	205100102 03 00 29	2,30,00
26	HARIDWAR	65002404	C	N	13	N	01-FEB-22 23-FEB-22	205100102 03 00 29	2,00,00
27	HARIDWAR	65002404	C	N	11	N	01-FEB-22 25-FEB-22	205100102 03 00 24	23,69,17
28	HARIDWAR	65002404	C	N	10	N	01-FEB-22 25-FEB-22	205100102 03 00 25	2,45,61
29	HARIDWAR	65002404	C	N	9	N	01-FEB-22 25-FEB-22	205100102 03 00 25	1,33,51
30	HARIDWAR	65002404	C	N	7	N	01-FEB-22 28-FEB-22	205100102 03 00 01	8,14,97,26
31	HARIDWAR	65002404	C	N	7	N	01-FEB-22 28-FEB-22	205100102 03 00 03	2,68,26,32
32	HARIDWAR	65002404	C	N	7	N	01-FEB-22 28-FEB-22	205100102 03 00 06	71,69,48

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Grant No.: 09

S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	SECRETRIAT	12002405	V	N	5	N	01-FEB-22	05-FEB-22	205100103	03	00	02	2,00,00
34	SECRETRIAT	12002405	V	N	11	N	01-FEB-22	05-FEB-22	205100103	03	00	08	25,70,10
35	SECRETRIAT	12002405	V	N	3	N	01-FEB-22	05-FEB-22	205100103	03	00	22	1,27,95
36	SECRETRIAT	12002405	V	N	4	N	01-FEB-22	05-FEB-22	205100103	03	00	22	1,17,35
37	SECRETRIAT	12002405	V	N	7	N	01-FEB-22	05-FEB-22	205100103	03	00	22	1,18,59
38	SECRETRIAT	12002405	V	N	8	N	01-FEB-22	05-FEB-22	205100103	03	00	22	59,00
39	SECRETRIAT	12002405	V	N	9	N	01-FEB-22	05-FEB-22	205100103	03	00	24	1,59,26
40	SECRETRIAT	12002405	V	N	6	N	01-FEB-22	05-FEB-22	205100103	03	00	26	1,35,09
41	SECRETRIAT	12002405	V	N	12	N	01-FEB-22	05-FEB-22	205100103	03	00	27	33,37,25
42	SECRETRIAT	12002405	V	N	10	N	01-FEB-22	05-FEB-22	205100103	03	00	29	1,44,87
43	SECRETRIAT	12002405	V	N	1	N	01-FEB-22	05-FEB-22	205100103	03	00	30	29,00
44	SECRETRIAT	12002405	V	N	2	N	01-FEB-22	05-FEB-22	205100103	03	00	30	53,63
45	SECRETRIAT	12002405	V	N	19	N	01-FEB-22	11-FEB-22	205100103	03	00	20	6,56,58
46	SECRETRIAT	12002405	V	N	13	N	01-FEB-22	11-FEB-22	205100103	03	00	24	2,80,00
47	SECRETRIAT	12002405	V	N	14	N	01-FEB-22	11-FEB-22	205100103	03	00	24	1,33,19
48	SECRETRIAT	12002405	V	N	15	N	01-FEB-22	11-FEB-22	205100103	03	00	24	1,85,79
49	SECRETRIAT	12002405	V	N	16	N	01-FEB-22	11-FEB-22	205100103	03	00	29	2,35,96
50	SECRETRIAT	12002405	V	N	17	N	01-FEB-22	11-FEB-22	205100103	03	00	29	21,91,81
51	SECRETRIAT	12002405	V	N	18	N	01-FEB-22	11-FEB-22	205100103	03	00	29	35,46,59
52	SECRETRIAT	12002405	V	N	20	N	01-FEB-22	11-FEB-22	205100103	03	00	29	1,76,68
53	SECRETRIAT	12002405	V	N	22	N	01-FEB-22	15-FEB-22	205100103	03	00	24	1,20,00
54	SECRETRIAT	12002405	V	N	21	N	01-FEB-22	15-FEB-22	205100103	03	00	25	2,95,00
55	SECRETRIAT	12002405	V	N	24	N	01-FEB-22	16-FEB-22	205100103	03	00	08	10,11,46
56	SECRETRIAT	12002405	V	N	25	N	01-FEB-22	22-FEB-22	205100103	03	00	22	87,50
57	SECRETRIAT	12002405	V	N	26	N	01-FEB-22	22-FEB-22	205100103	03	00	22	92,63
58	SECRETRIAT	12002405	V	N	27	N	01-FEB-22	22-FEB-22	205100103	03	00	24	1,20,00
59	SECRETRIAT	12002405	V	N	28	N	01-FEB-22	22-FEB-22	205100103	03	00	24	1,20,00
60	SECRETRIAT	12002405	V	N	29	N	01-FEB-22	22-FEB-22	205100103	03	00	29	28,24,68
61	SECRETRIAT	12002405	V	N	30	N	01-FEB-22	22-FEB-22	205100103	03	00	29	16,79,29
62	SECRETRIAT	12002405	V	N	31	N	01-FEB-22	22-FEB-22	205100103	03	00	29	17,59,32
63	SECRETRIAT	12002405	V	N	32	N	01-FEB-22	22-FEB-22	205100103	03	00	30	1,08,40
64	SECRETRIAT	12002405	V	N	33	N	01-FEB-22	22-FEB-22	205100103	03	00	30	76,40

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S.No.			JE		MOA		VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No					HEAD OF ACCOUNT			AMOUNT
65	SECRETRIAT	12002405	V	N		35	N	01-FEB-22	24-FEB-22	205100103	03	00	20	5,87,64
66	SECRETRIAT	12002405	V	N		34	N	01-FEB-22	24-FEB-22	205100103	03	00	22	3,68,08
67	SECRETRIAT	12002405	V	N		2	N	01-FEB-22	28-FEB-22	205100103	03	00	01	1,21,08,24
68	SECRETRIAT	12002405	V	N		2	N	01-FEB-22	28-FEB-22	205100103	03	00	03	44,76,20
69	SECRETRIAT	12002405	V	N		2	N	01-FEB-22	28-FEB-22	205100103	03	00	06	13,28,37
														17,13,31,24

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Grant No.: 09

S.No.	TREASURY	DDO CODE	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
			V/C	P/NP	VCH No		

Voucher Details

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Grant No.: 10

S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002551	V	N	1	N	01-FEB-22	01-FEB-22	205500001	04	00	01	1,94,59,00
2	ALMORA	37002551	V	N	1	N	01-FEB-22	01-FEB-22	205500001	04	00	03	95,02,15
3	ALMORA	37002551	V	N	1	N	01-FEB-22	01-FEB-22	205500001	04	00	06	24,65,80
4	ALMORA	37002551	V	N	4	N	01-FEB-22	01-FEB-22	205500101	03	00	01	75,07,40
5	ALMORA	37002551	V	N	4	N	01-FEB-22	01-FEB-22	205500101	03	00	03	36,66,55
6	ALMORA	37002551	V	N	4	N	01-FEB-22	01-FEB-22	205500101	03	00	06	15,87,42
7	ALMORA	37002551	V	N	5	N	01-FEB-22	01-FEB-22	205500109	03	00	01	28,76,00
8	ALMORA	37002551	V	N	6	N	01-FEB-22	01-FEB-22	205500109	03	00	01	12,43,21,60
9	ALMORA	37002551	V	N	7	N	01-FEB-22	01-FEB-22	205500109	03	00	01	13,18,78,75
10	ALMORA	37002551	V	N	5	N	01-FEB-22	01-FEB-22	205500109	03	00	03	14,07,28
11	ALMORA	37002551	V	N	6	N	01-FEB-22	01-FEB-22	205500109	03	00	03	6,07,96,99
12	ALMORA	37002551	V	N	7	N	01-FEB-22	01-FEB-22	205500109	03	00	03	6,40,82,01
13	ALMORA	37002551	V	N	5	N	01-FEB-22	01-FEB-22	205500109	03	00	06	65,25
14	ALMORA	37002551	V	N	6	N	01-FEB-22	01-FEB-22	205500109	03	00	06	1,29,97,45
15	ALMORA	37002551	V	N	7	N	01-FEB-22	01-FEB-22	205500109	03	00	06	1,58,45,48
16	ALMORA	37002551	V	N	2	N	01-FEB-22	01-FEB-22	205500109	04	00	01	1,01,36,00
17	ALMORA	37002551	V	N	2	N	01-FEB-22	01-FEB-22	205500109	04	00	03	49,42,88
18	ALMORA	37002551	V	N	2	N	01-FEB-22	01-FEB-22	205500109	04	00	06	10,57,60
19	ALMORA	37002551	V	N	3	N	01-FEB-22	01-FEB-22	205500109	05	00	01	39,20,00
20	ALMORA	37002551	V	N	3	N	01-FEB-22	01-FEB-22	205500109	05	00	03	19,14,86
21	ALMORA	37002551	V	N	3	N	01-FEB-22	01-FEB-22	205500109	05	00	06	3,63,10
22	ALMORA	37002591	V	N	8	N	01-FEB-22	01-FEB-22	205500001	13	00	01	22,09,00
23	ALMORA	37002591	V	N	8	N	01-FEB-22	01-FEB-22	205500001	13	00	03	10,75,21
24	ALMORA	37002591	V	N	8	N	01-FEB-22	01-FEB-22	205500001	13	00	06	2,18,00
25	ALMORA	37002551	V	N	12	N	01-FEB-22	04-FEB-22	205500001	04	00	25	35,90
26	ALMORA	37002551	V	N	13	N	01-FEB-22	04-FEB-22	205500108	02	00	42	1,87,03
27	ALMORA	37002551	V	N	1	N	01-FEB-22	04-FEB-22	205500109	03	00	04	43,99,41
28	ALMORA	37002551	V	N	14	N	01-FEB-22	04-FEB-22	205500109	04	00	25	1,94,84
29	ALMORA	37002551	V	N	15	N	01-FEB-22	04-FEB-22	205500109	04	00	25	2,66
30	ALMORA	37002551	V	N	10	N	01-FEB-22	09-FEB-22	205500109	03	00	01	13,60,00
31	ALMORA	37002551	V	N	11	N	01-FEB-22	09-FEB-22	205500109	03	00	01	3,33,00
32	ALMORA	37002551	V	N	9	N	01-FEB-22	09-FEB-22	205500109	03	00	01	6,80,00

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	ALMORA	37002551	V	N	10	N	01-FEB-22	09-FEB-22	205500109	03	00	03	6,59,20
34	ALMORA	37002551	V	N	11	N	01-FEB-22	09-FEB-22	205500109	03	00	03	1,61,37
35	ALMORA	37002551	V	N	9	N	01-FEB-22	09-FEB-22	205500109	03	00	03	3,33,20
36	ALMORA	37002551	V	N	10	N	01-FEB-22	09-FEB-22	205500109	03	00	06	98,25
37	ALMORA	37002551	V	N	11	N	01-FEB-22	09-FEB-22	205500109	03	00	06	44,90
38	ALMORA	37002551	V	N	9	N	01-FEB-22	09-FEB-22	205500109	03	00	06	19,55
39	ALMORA	37002551	V	N	9	N	01-FEB-22	10-FEB-22	205500001	04	00	04	8,77,85
40	ALMORA	37002551	V	N	4	N	01-FEB-22	10-FEB-22	205500108	02	00	42	13,50
41	ALMORA	37002551	V	N	5	N	01-FEB-22	10-FEB-22	205500108	02	00	42	2,20,00
42	ALMORA	37002551	V	N	6	N	01-FEB-22	10-FEB-22	205500108	02	00	42	28,00
43	ALMORA	37002551	V	N	12	N	01-FEB-22	10-FEB-22	205500109	03	00	01	7,08,00
44	ALMORA	37002551	V	N	13	N	01-FEB-22	10-FEB-22	205500109	03	00	01	8,38,00
45	ALMORA	37002551	V	N	12	N	01-FEB-22	10-FEB-22	205500109	03	00	03	3,43,14
46	ALMORA	37002551	V	N	13	N	01-FEB-22	10-FEB-22	205500109	03	00	03	4,08,82
47	ALMORA	37002551	V	N	3	N	01-FEB-22	10-FEB-22	205500109	03	00	04	36,24,45
48	ALMORA	37002551	V	N	12	N	01-FEB-22	10-FEB-22	205500109	03	00	06	84,80
49	ALMORA	37002551	V	N	13	N	01-FEB-22	10-FEB-22	205500109	03	00	06	1,00,25
50	ALMORA	37002551	V	N	10	N	01-FEB-22	10-FEB-22	205500109	03	00	42	10,00
51	ALMORA	37002551	V	N	11	N	01-FEB-22	10-FEB-22	205500109	03	00	42	1,30,00
52	ALMORA	37002551	V	N	16	N	01-FEB-22	10-FEB-22	205500109	05	00	04	1,91,00
53	ALMORA	37002551	V	N	8	N	01-FEB-22	11-FEB-22	205500001	04	00	23	4,65,00
54	ALMORA	37002551	V	N	14	N	01-FEB-22	11-FEB-22	205500109	03	00	01	13,76,00
55	ALMORA	37002551	V	N	14	N	01-FEB-22	11-FEB-22	205500109	03	00	03	6,74,24
56	ALMORA	37002551	V	N	14	N	01-FEB-22	11-FEB-22	205500109	03	00	06	1,49,75
57	ALMORA	37002591	V	N	2	N	01-FEB-22	11-FEB-22	205500001	13	00	02	40,00
58	ALMORA	37002551	V	N	24	N	01-FEB-22	22-FEB-22	205500001	04	00	04	97,45
59	ALMORA	37002551	V	N	20	N	01-FEB-22	22-FEB-22	205500001	04	00	08	7,74,42
60	ALMORA	37002551	V	N	17	N	01-FEB-22	22-FEB-22	205500108	02	00	42	1,02,30
61	ALMORA	37002551	V	N	18	N	01-FEB-22	22-FEB-22	205500109	03	00	04	17,18,18
62	ALMORA	37002551	V	N	22	N	01-FEB-22	22-FEB-22	205500109	03	00	04	13,17,12
63	ALMORA	37002551	V	N	19	N	01-FEB-22	22-FEB-22	205500109	03	00	08	21,92,94
64	ALMORA	37002551	V	N	25	N	01-FEB-22	22-FEB-22	205500109	04	00	04	6,69,02

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
65	ALMORA	37002551	V	N	21	N	01-FEB-22	22-FEB-22	205500109	04 00 08	1,70,08
66	ALMORA	37002551	V	N	23	N	01-FEB-22	22-FEB-22	205500109	05 00 04	66,75
67	ALMORA	37002551	V	N	29	N	01-FEB-22	23-FEB-22	205500109	03 00 09	5,10,63
68	ALMORA	37002551	V	N	26	N	01-FEB-22	23-FEB-22	205500109	03 00 25	1,74,37
69	ALMORA	37002551	V	N	28	N	01-FEB-22	23-FEB-22	205500109	04 00 09	1,40,16
70	ALMORA	37002551	V	N	27	N	01-FEB-22	23-FEB-22	205500110	03 00 02	86,20,00
71	ALMORA	37002551	V	N	15	N	01-FEB-22	24-FEB-22	205500109	03 00 01	13,21,00
72	ALMORA	37002551	V	N	16	N	01-FEB-22	24-FEB-22	205500109	03 00 01	20,27,00
73	ALMORA	37002551	V	N	17	N	01-FEB-22	24-FEB-22	205500109	03 00 01	12,56,00
74	ALMORA	37002551	V	N	18	N	01-FEB-22	24-FEB-22	205500109	03 00 01	4,90,00
75	ALMORA	37002551	V	N	15	N	01-FEB-22	24-FEB-22	205500109	03 00 03	6,47,29
76	ALMORA	37002551	V	N	16	N	01-FEB-22	24-FEB-22	205500109	03 00 03	6,28,37
77	ALMORA	37002551	V	N	17	N	01-FEB-22	24-FEB-22	205500109	03 00 03	3,89,36
78	ALMORA	37002551	V	N	18	N	01-FEB-22	24-FEB-22	205500109	03 00 03	2,40,10
79	ALMORA	37002551	V	N	15	N	01-FEB-22	24-FEB-22	205500109	03 00 06	87,10
80	ALMORA	37002551	V	N	16	N	01-FEB-22	24-FEB-22	205500109	03 00 06	2,03,15
81	ALMORA	37002551	V	N	17	N	01-FEB-22	24-FEB-22	205500109	03 00 06	2,00,20
82	ALMORA	37002551	V	N	18	N	01-FEB-22	24-FEB-22	205500109	03 00 06	74,00
83	ALMORA	37002551	V	N	27	N	01-FEB-22	28-FEB-22	205500001	04 00 01	1,94,59,00
84	ALMORA	37002551	V	N	27	N	01-FEB-22	28-FEB-22	205500001	04 00 03	60,32,29
85	ALMORA	37002551	V	N	27	N	01-FEB-22	28-FEB-22	205500001	04 00 06	24,65,80
86	ALMORA	37002551	V	N	76	N	01-FEB-22	28-FEB-22	205500001	04 00 25	4,69
87	ALMORA	37002551	V	N	81	N	01-FEB-22	28-FEB-22	205500001	04 00 25	1,18,70
88	ALMORA	37002551	V	N	33	N	01-FEB-22	28-FEB-22	205500001	08 00 29	52,52
89	ALMORA	37002551	V	N	34	N	01-FEB-22	28-FEB-22	205500001	08 00 29	18,85
90	ALMORA	37002551	V	N	30	N	01-FEB-22	28-FEB-22	205500101	03 00 01	75,07,40
91	ALMORA	37002551	V	N	30	N	01-FEB-22	28-FEB-22	205500101	03 00 03	23,27,17
92	ALMORA	37002551	V	N	30	N	01-FEB-22	28-FEB-22	205500101	03 00 06	15,79,87
93	ALMORA	37002551	V	N	86	N	01-FEB-22	28-FEB-22	205500101	03 00 20	1,14,65
94	ALMORA	37002551	V	N	78	N	01-FEB-22	28-FEB-22	205500101	03 00 25	3,41
95	ALMORA	37002551	V	N	85	N	01-FEB-22	28-FEB-22	205500101	07 00 20	1,45,80
96	ALMORA	37002551	V	N	37	N	01-FEB-22	28-FEB-22	205500108	02 00 42	20,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
97	ALMORA	37002551	V	N	38	N	01-FEB-22	28-FEB-22	205500108	02 00 42	43,50
98	ALMORA	37002551	V	N	44	N	01-FEB-22	28-FEB-22	205500108	02 00 42	70,06
99	ALMORA	37002551	V	N	45	N	01-FEB-22	28-FEB-22	205500108	02 00 42	70,19
100	ALMORA	37002551	V	N	47	N	01-FEB-22	28-FEB-22	205500108	02 00 42	48,22
101	ALMORA	37002551	V	N	48	N	01-FEB-22	28-FEB-22	205500108	02 00 42	21,87
102	ALMORA	37002551	V	N	49	N	01-FEB-22	28-FEB-22	205500108	02 00 42	91,00
103	ALMORA	37002551	V	N	50	N	01-FEB-22	28-FEB-22	205500108	02 00 42	19,40
104	ALMORA	37002551	V	N	51	N	01-FEB-22	28-FEB-22	205500108	02 00 42	22,05
105	ALMORA	37002551	V	N	52	N	01-FEB-22	28-FEB-22	205500108	02 00 42	1,88,10
106	ALMORA	37002551	V	N	53	N	01-FEB-22	28-FEB-22	205500108	02 00 42	6,42,14
107	ALMORA	37002551	V	N	54	N	01-FEB-22	28-FEB-22	205500108	02 00 42	25,57,37
108	ALMORA	37002551	V	N	55	N	01-FEB-22	28-FEB-22	205500108	02 00 42	27,06,99
109	ALMORA	37002551	V	N	56	N	01-FEB-22	28-FEB-22	205500108	02 00 42	46,52
110	ALMORA	37002551	V	N	57	N	01-FEB-22	28-FEB-22	205500108	02 00 42	2,40,01
111	ALMORA	37002551	V	N	58	N	01-FEB-22	28-FEB-22	205500108	02 00 42	1,90,00
112	ALMORA	37002551	V	N	61	N	01-FEB-22	28-FEB-22	205500108	02 00 42	43,05,66
113	ALMORA	37002551	V	N	62	N	01-FEB-22	28-FEB-22	205500108	02 00 42	81,54,52
114	ALMORA	37002551	V	N	63	N	01-FEB-22	28-FEB-22	205500108	02 00 42	14,66,81
115	ALMORA	37002551	V	N	64	N	01-FEB-22	28-FEB-22	205500108	02 00 42	1,05,25,53
116	ALMORA	37002551	V	N	88	N	01-FEB-22	28-FEB-22	205500108	02 00 42	56,00
117	ALMORA	37002551	V	N	31	N	01-FEB-22	28-FEB-22	205500109	03 00 01	28,76,00
118	ALMORA	37002551	V	N	32	N	01-FEB-22	28-FEB-22	205500109	03 00 01	13,04,48,95
119	ALMORA	37002551	V	N	33	N	01-FEB-22	28-FEB-22	205500109	03 00 01	13,50,05,50
120	ALMORA	37002551	V	N	31	N	01-FEB-22	28-FEB-22	205500109	03 00 03	8,90,32
121	ALMORA	37002551	V	N	32	N	01-FEB-22	28-FEB-22	205500109	03 00 03	4,08,01,37
122	ALMORA	37002551	V	N	33	N	01-FEB-22	28-FEB-22	205500109	03 00 03	4,20,74,19
123	ALMORA	37002551	V	N	31	N	01-FEB-22	28-FEB-22	205500109	03 00 06	65,25
124	ALMORA	37002551	V	N	32	N	01-FEB-22	28-FEB-22	205500109	03 00 06	1,35,00,07
125	ALMORA	37002551	V	N	33	N	01-FEB-22	28-FEB-22	205500109	03 00 06	1,64,46,15
126	ALMORA	37002551	V	N	36	N	01-FEB-22	28-FEB-22	205500109	03 00 20	3,95,39
127	ALMORA	37002551	V	N	42	N	01-FEB-22	28-FEB-22	205500109	03 00 22	22,00
128	ALMORA	37002551	V	N	43	N	01-FEB-22	28-FEB-22	205500109	03 00 22	34,62

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
129	ALMORA	37002551	V	N	59	N	01-FEB-22	28-FEB-22	205500109	03	00	22	53,75
130	ALMORA	37002551	V	N	60	N	01-FEB-22	28-FEB-22	205500109	03	00	22	1,39,60
131	ALMORA	37002551	V	N	82	N	01-FEB-22	28-FEB-22	205500109	03	00	22	16,20
132	ALMORA	37002551	V	N	83	N	01-FEB-22	28-FEB-22	205500109	03	00	22	55,00
133	ALMORA	37002551	V	N	84	N	01-FEB-22	28-FEB-22	205500109	03	00	22	23,00
134	ALMORA	37002551	V	N	77	N	01-FEB-22	28-FEB-22	205500109	03	00	23	17,56,52
135	ALMORA	37002551	V	N	40	N	01-FEB-22	28-FEB-22	205500109	03	00	24	1,07,50
136	ALMORA	37002551	V	N	30	N	01-FEB-22	28-FEB-22	205500109	03	00	25	1,58,02
137	ALMORA	37002551	V	N	39	N	01-FEB-22	28-FEB-22	205500109	03	00	25	60,73
138	ALMORA	37002551	V	N	80	N	01-FEB-22	28-FEB-22	205500109	03	00	25	42,21,41
139	ALMORA	37002551	V	N	32	N	01-FEB-22	28-FEB-22	205500109	03	00	41	47,82
140	ALMORA	37002551	V	N	31	N	01-FEB-22	28-FEB-22	205500109	03	00	42	63,50
141	ALMORA	37002551	V	N	46	N	01-FEB-22	28-FEB-22	205500109	03	00	42	1,13,50
142	ALMORA	37002551	V	N	28	N	01-FEB-22	28-FEB-22	205500109	04	00	01	1,01,36,00
143	ALMORA	37002551	V	N	28	N	01-FEB-22	28-FEB-22	205500109	04	00	03	31,42,16
144	ALMORA	37002551	V	N	28	N	01-FEB-22	28-FEB-22	205500109	04	00	06	10,33,40
145	ALMORA	37002551	V	N	79	N	01-FEB-22	28-FEB-22	205500109	04	00	25	1,87,72
146	ALMORA	37002551	V	N	87	N	01-FEB-22	28-FEB-22	205500109	04	00	42	1,28,50
147	ALMORA	37002551	V	N	29	N	01-FEB-22	28-FEB-22	205500109	05	00	01	39,20,00
148	ALMORA	37002551	V	N	29	N	01-FEB-22	28-FEB-22	205500109	05	00	03	12,15,20
149	ALMORA	37002551	V	N	29	N	01-FEB-22	28-FEB-22	205500109	05	00	06	3,63,10
150	ALMORA	37002551	V	N	65	N	01-FEB-22	28-FEB-22	205500109	05	00	29	3,82,96
151	ALMORA	37002551	V	N	66	N	01-FEB-22	28-FEB-22	205500109	05	00	29	2,33,63
152	ALMORA	37002551	V	N	67	N	01-FEB-22	28-FEB-22	205500109	05	00	29	1,96,01
153	ALMORA	37002551	V	N	68	N	01-FEB-22	28-FEB-22	205500109	05	00	29	1,78,05
154	ALMORA	37002551	V	N	69	N	01-FEB-22	28-FEB-22	205500109	05	00	29	2,19,93
155	ALMORA	37002551	V	N	70	N	01-FEB-22	28-FEB-22	205500109	05	00	29	2,51,73
156	ALMORA	37002551	V	N	71	N	01-FEB-22	28-FEB-22	205500109	05	00	29	2,55,52
157	ALMORA	37002551	V	N	72	N	01-FEB-22	28-FEB-22	205500109	05	00	29	37,56,31
158	ALMORA	37002551	V	N	73	N	01-FEB-22	28-FEB-22	205500109	05	00	29	2,16,50
159	ALMORA	37002551	V	N	74	N	01-FEB-22	28-FEB-22	205500109	05	00	29	2,49,56
160	ALMORA	37002551	V	N	75	N	01-FEB-22	28-FEB-22	205500109	05	00	29	6,88,51

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161	ALMORA	37002591	V	N	89	N	01-FEB-22	28-FEB-22	205500001	13	00	21	1,18,59
162	ALMORA	37002591	V	N	90	N	01-FEB-22	28-FEB-22	205500001	13	00	21	2,25,00
163	ALMORA	37002591	V	N	92	N	01-FEB-22	28-FEB-22	205500001	13	00	21	1,50,00
164	ALMORA	37002591	V	N	91	N	01-FEB-22	28-FEB-22	205500001	13	00	22	2,40,00
165	BAGESHWAR	89002591	V	N	1	N	01-FEB-22	02-FEB-22	205500001	13	00	01	13,34,00
166	BAGESHWAR	89002591	V	N	1	N	01-FEB-22	02-FEB-22	205500001	13	00	03	6,49,88
167	BAGESHWAR	89002591	V	N	1	N	01-FEB-22	02-FEB-22	205500001	13	00	06	1,45,50
168	BAGESHWAR	89002551	V	N	7	N	01-FEB-22	04-FEB-22	205500001	04	00	02	50,00
169	BAGESHWAR	89002551	V	N	16	N	01-FEB-22	04-FEB-22	205500001	08	00	24	12,94
170	BAGESHWAR	89002551	V	N	17	N	01-FEB-22	04-FEB-22	205500001	08	00	24	17,92
171	BAGESHWAR	89002551	V	N	2	N	01-FEB-22	04-FEB-22	205500101	03	00	20	27,74
172	BAGESHWAR	89002551	V	N	1	N	01-FEB-22	04-FEB-22	205500101	03	00	40	6,30
173	BAGESHWAR	89002551	V	N	4	N	01-FEB-22	04-FEB-22	205500101	07	00	20	52,00
174	BAGESHWAR	89002551	V	N	18	N	01-FEB-22	04-FEB-22	205500108	02	00	42	1,97,50
175	BAGESHWAR	89002551	V	N	19	N	01-FEB-22	04-FEB-22	205500108	02	00	42	11,53,28
176	BAGESHWAR	89002551	V	N	20	N	01-FEB-22	04-FEB-22	205500108	02	00	42	5,82,60
177	BAGESHWAR	89002551	V	N	21	N	01-FEB-22	04-FEB-22	205500108	02	00	42	15,87,32
178	BAGESHWAR	89002551	V	N	23	N	01-FEB-22	04-FEB-22	205500108	02	00	42	7,15,00
179	BAGESHWAR	89002551	V	N	24	N	01-FEB-22	04-FEB-22	205500108	02	00	42	2,45,50
180	BAGESHWAR	89002551	V	N	2	N	01-FEB-22	04-FEB-22	205500109	03	00	01	3,45,40
181	BAGESHWAR	89002551	V	N	3	N	01-FEB-22	04-FEB-22	205500109	03	00	01	14,48,35
182	BAGESHWAR	89002551	V	N	4	N	01-FEB-22	04-FEB-22	205500109	03	00	01	2,89,91
183	BAGESHWAR	89002551	V	N	5	N	01-FEB-22	04-FEB-22	205500109	03	00	02	1,75,00
184	BAGESHWAR	89002551	V	N	6	N	01-FEB-22	04-FEB-22	205500109	03	00	02	25,00
185	BAGESHWAR	89002551	V	N	3	N	01-FEB-22	04-FEB-22	205500109	03	00	03	10,16,54
186	BAGESHWAR	89002551	V	N	4	N	01-FEB-22	04-FEB-22	205500109	03	00	03	1,67,11
187	BAGESHWAR	89002551	V	N	22	N	01-FEB-22	04-FEB-22	205500109	03	00	08	3,34,93
188	BAGESHWAR	89002551	V	N	10	N	01-FEB-22	04-FEB-22	205500109	03	00	42	61,30
189	BAGESHWAR	89002551	V	N	11	N	01-FEB-22	04-FEB-22	205500109	03	00	42	1,04,10
190	BAGESHWAR	89002551	V	N	8	N	01-FEB-22	04-FEB-22	205500109	04	00	42	1,48,89
191	BAGESHWAR	89002551	V	N	9	N	01-FEB-22	04-FEB-22	205500109	04	00	42	2,49,90
192	BAGESHWAR	89002551	V	N	13	N	01-FEB-22	04-FEB-22	205500109	05	00	22	50,00

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193	BAGESHWAR	89002551	V	N	14	N	01-FEB-22	04-FEB-22	205500109	16	00 40	5,49,00
194	BAGESHWAR	89002551	V	N	12	N	01-FEB-22	04-FEB-22	205500109	16	00 52	9,98,00
195	BAGESHWAR	89002551	V	N	3	N	01-FEB-22	04-FEB-22	205500110	03	00 02	60,00
196	BAGESHWAR	89002551	V	N	15	N	01-FEB-22	04-FEB-22	205500110	03	00 42	20,00
197	BAGESHWAR	89002551	V	N	25	N	01-FEB-22	07-FEB-22	205500001	04	00 08	4,81,57
198	BAGESHWAR	89002551	V	N	32	N	01-FEB-22	09-FEB-22	205500001	08	00 22	90
199	BAGESHWAR	89002551	V	N	33	N	01-FEB-22	09-FEB-22	205500001	08	00 27	86,71
200	BAGESHWAR	89002551	V	N	29	N	01-FEB-22	09-FEB-22	205500109	03	00 02	40,00
201	BAGESHWAR	89002551	V	N	30	N	01-FEB-22	09-FEB-22	205500109	03	00 02	40,00
202	BAGESHWAR	89002551	V	N	31	N	01-FEB-22	09-FEB-22	205500109	03	00 02	40,00
203	BAGESHWAR	89002551	V	N	35	N	01-FEB-22	09-FEB-22	205500109	03	00 22	2,04,50
204	BAGESHWAR	89002551	V	N	36	N	01-FEB-22	09-FEB-22	205500109	03	00 22	65,00
205	BAGESHWAR	89002551	V	N	37	N	01-FEB-22	09-FEB-22	205500109	03	00 22	24,00
206	BAGESHWAR	89002551	V	N	38	N	01-FEB-22	09-FEB-22	205500109	03	00 22	22,02
207	BAGESHWAR	89002551	V	N	39	N	01-FEB-22	09-FEB-22	205500109	03	00 22	2,45,00
208	BAGESHWAR	89002551	V	N	40	N	01-FEB-22	09-FEB-22	205500109	03	00 22	60,00
209	BAGESHWAR	89002551	V	N	27	N	01-FEB-22	09-FEB-22	205500109	03	00 26	46,00
210	BAGESHWAR	89002551	V	N	34	N	01-FEB-22	09-FEB-22	205500109	03	00 51	1,22,10
211	BAGESHWAR	89002551	V	N	26	N	01-FEB-22	09-FEB-22	205500109	05	00 29	59,32
212	BAGESHWAR	89002551	V	N	28	N	01-FEB-22	09-FEB-22	205500109	16	00 40	49,00
213	BAGESHWAR	89002551	V	N	41	N	01-FEB-22	11-FEB-22	205500108	02	00 42	6,22,95
214	BAGESHWAR	89002551	V	N	42	N	01-FEB-22	11-FEB-22	205500108	02	00 42	1,41,60
215	BAGESHWAR	89002551	V	N	5	N	01-FEB-22	11-FEB-22	205500109	03	00 01	8,07,41
216	BAGESHWAR	89002551	V	N	5	N	01-FEB-22	11-FEB-22	205500109	03	00 03	2,21,49
217	BAGESHWAR	89002551	V	N	47	N	01-FEB-22	16-FEB-22	205500001	04	00 25	13,77
218	BAGESHWAR	89002551	V	N	48	N	01-FEB-22	16-FEB-22	205500101	03	00 25	15,45
219	BAGESHWAR	89002551	V	N	45	N	01-FEB-22	16-FEB-22	205500109	03	00 25	1,53,81
220	BAGESHWAR	89002551	V	N	46	N	01-FEB-22	16-FEB-22	205500109	04	00 25	17,88
221	BAGESHWAR	89002551	V	N	52	N	01-FEB-22	17-FEB-22	205500001	04	00 25	1,47,82
222	BAGESHWAR	89002551	V	N	53	N	01-FEB-22	17-FEB-22	205500001	04	00 25	1,01,37
223	BAGESHWAR	89002551	V	N	50	N	01-FEB-22	17-FEB-22	205500109	03	00 02	40,00
224	BAGESHWAR	89002551	V	N	6	N	01-FEB-22	17-FEB-22	205500109	03	00 03	62,87

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225	BAGESHWAR	89002551	V	N	54	N	01-FEB-22	17-FEB-22	205500109 03 00 04	62,41,45
226	BAGESHWAR	89002551	V	N	61	N	01-FEB-22	17-FEB-22	205500109 03 00 20	4,04,50
227	BAGESHWAR	89002551	V	N	57	N	01-FEB-22	17-FEB-22	205500109 03 00 22	83,22
228	BAGESHWAR	89002551	V	N	58	N	01-FEB-22	17-FEB-22	205500109 03 00 23	1,40,00
229	BAGESHWAR	89002551	V	N	56	N	01-FEB-22	17-FEB-22	205500109 03 00 24	50,55
230	BAGESHWAR	89002551	V	N	51	N	01-FEB-22	17-FEB-22	205500109 03 00 25	6,97,75
231	BAGESHWAR	89002551	V	N	60	N	01-FEB-22	17-FEB-22	205500109 03 00 52	39,92,00
232	BAGESHWAR	89002551	V	N	49	N	01-FEB-22	17-FEB-22	205500109 04 00 08	5,55,88
233	BAGESHWAR	89002551	V	N	55	N	01-FEB-22	17-FEB-22	205500109 16 00 40	1,40,10
234	BAGESHWAR	89002551	V	N	59	N	01-FEB-22	17-FEB-22	205500109 16 00 52	39,98,00
235	BAGESHWAR	89002551	V	N	62	N	01-FEB-22	23-FEB-22	205500001 04 00 29	3,31,91
236	BAGESHWAR	89002551	V	N	68	N	01-FEB-22	23-FEB-22	205500001 04 00 29	1,92,00
237	BAGESHWAR	89002551	V	N	69	N	01-FEB-22	23-FEB-22	205500001 04 00 29	38,50
238	BAGESHWAR	89002551	V	N	66	N	01-FEB-22	23-FEB-22	205500108 02 00 42	1,62,00
239	BAGESHWAR	89002551	V	N	64	N	01-FEB-22	23-FEB-22	205500109 03 00 22	51,31
240	BAGESHWAR	89002551	V	N	65	N	01-FEB-22	23-FEB-22	205500109 03 00 26	4,00
241	BAGESHWAR	89002551	V	N	63	N	01-FEB-22	23-FEB-22	205500109 05 00 29	73,97,93
242	BAGESHWAR	89002551	V	N	67	N	01-FEB-22	23-FEB-22	205500109 05 00 29	5,27,87
243	BAGESHWAR	89002551	V	N	70	N	01-FEB-22	23-FEB-22	205500109 05 00 29	8,07,10
244	BAGESHWAR	89002551	V	N	71	N	01-FEB-22	24-FEB-22	205500108 02 00 42	2,83,20
245	BAGESHWAR	89002551	V	N	76	N	01-FEB-22	24-FEB-22	205500108 02 00 42	1,10,00
246	BAGESHWAR	89002551	V	N	72	N	01-FEB-22	24-FEB-22	205500109 03 00 02	1,05,00
247	BAGESHWAR	89002551	V	N	73	N	01-FEB-22	24-FEB-22	205500109 03 00 02	1,05,00
248	BAGESHWAR	89002551	V	N	74	N	01-FEB-22	24-FEB-22	205500109 03 00 02	1,05,00
249	BAGESHWAR	89002551	V	N	75	N	01-FEB-22	24-FEB-22	205500109 03 00 02	1,05,00
250	BAGESHWAR	89002551	V	N	10	N	01-FEB-22	25-FEB-22	205500001 04 00 01	31,13,15
251	BAGESHWAR	89002551	V	N	10	N	01-FEB-22	25-FEB-22	205500001 04 00 03	10,10,89
252	BAGESHWAR	89002551	V	N	80	N	01-FEB-22	25-FEB-22	205500001 04 00 29	1,00,94
253	BAGESHWAR	89002551	V	N	8	N	01-FEB-22	25-FEB-22	205500101 03 00 01	5,67,22
254	BAGESHWAR	89002551	V	N	8	N	01-FEB-22	25-FEB-22	205500101 03 00 03	1,44,13
255	BAGESHWAR	89002551	V	N	79	N	01-FEB-22	25-FEB-22	205500108 02 00 42	13,68,43
256	BAGESHWAR	89002551	V	N	11	N	01-FEB-22	25-FEB-22	205500109 03 00 01	2,11,76,52

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S.No.			DE			MOA	VCH Date						
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257	BAGESHWAR	89002551	V	N	12	N	01-FEB-22	25-FEB-22	205500109	03	00	01	37,28,52
258	BAGESHWAR	89002551	V	N	11	N	01-FEB-22	25-FEB-22	205500109	03	00	03	60,47,22
259	BAGESHWAR	89002551	V	N	12	N	01-FEB-22	25-FEB-22	205500109	03	00	03	11,59,96
260	BAGESHWAR	89002551	V	N	77	N	01-FEB-22	25-FEB-22	205500109	03	00	41	1,39,60
261	BAGESHWAR	89002551	V	N	9	N	01-FEB-22	25-FEB-22	205500109	04	00	01	9,64,31
262	BAGESHWAR	89002551	V	N	9	N	01-FEB-22	25-FEB-22	205500109	04	00	03	3,71,83
263	BAGESHWAR	89002551	V	N	7	N	01-FEB-22	25-FEB-22	205500109	05	00	01	13,03,63
264	BAGESHWAR	89002551	V	N	7	N	01-FEB-22	25-FEB-22	205500109	05	00	03	3,89,03
265	BAGESHWAR	89002551	V	N	78	N	01-FEB-22	25-FEB-22	205500109	05	00	29	6,82,72
266	BAGESHWAR	89002551	V	N	81	N	01-FEB-22	25-FEB-22	205500109	05	00	29	4,50,04
267	BAGESHWAR	89002551	V	N	25	N	01-FEB-22	28-FEB-22	205500001	04	00	01	1,81,25,90
268	BAGESHWAR	89002551	V	N	25	N	01-FEB-22	28-FEB-22	205500001	04	00	03	56,17,20
269	BAGESHWAR	89002551	V	N	25	N	01-FEB-22	28-FEB-22	205500001	04	00	06	22,15,25
270	BAGESHWAR	89002551	V	N	23	N	01-FEB-22	28-FEB-22	205500101	03	00	01	50,25,00
271	BAGESHWAR	89002551	V	N	23	N	01-FEB-22	28-FEB-22	205500101	03	00	03	15,57,13
272	BAGESHWAR	89002551	V	N	23	N	01-FEB-22	28-FEB-22	205500101	03	00	06	10,68,71
273	BAGESHWAR	89002551	V	N	20	N	01-FEB-22	28-FEB-22	205500109	03	00	01	29,02,08
274	BAGESHWAR	89002551	V	N	21	N	01-FEB-22	28-FEB-22	205500109	03	00	01	11,86,75
275	BAGESHWAR	89002551	V	N	22	N	01-FEB-22	28-FEB-22	205500109	03	00	01	35,90,00
276	BAGESHWAR	89002551	V	N	26	N	01-FEB-22	28-FEB-22	205500109	03	00	01	3,60,89,46
277	BAGESHWAR	89002551	V	N	27	N	01-FEB-22	28-FEB-22	205500109	03	00	01	12,58,86,16
278	BAGESHWAR	89002551	V	N	20	N	01-FEB-22	28-FEB-22	205500109	03	00	03	7,93,46
279	BAGESHWAR	89002551	V	N	21	N	01-FEB-22	28-FEB-22	205500109	03	00	03	3,29,33
280	BAGESHWAR	89002551	V	N	22	N	01-FEB-22	28-FEB-22	205500109	03	00	03	11,12,90
281	BAGESHWAR	89002551	V	N	26	N	01-FEB-22	28-FEB-22	205500109	03	00	03	1,18,10,09
282	BAGESHWAR	89002551	V	N	27	N	01-FEB-22	28-FEB-22	205500109	03	00	03	3,99,73,11
283	BAGESHWAR	89002551	V	N	85	N	01-FEB-22	28-FEB-22	205500109	03	00	04	40,16,53
284	BAGESHWAR	89002551	V	N	22	N	01-FEB-22	28-FEB-22	205500109	03	00	06	87,75
285	BAGESHWAR	89002551	V	N	26	N	01-FEB-22	28-FEB-22	205500109	03	00	06	37,46,50
286	BAGESHWAR	89002551	V	N	27	N	01-FEB-22	28-FEB-22	205500109	03	00	06	1,48,25,63
287	BAGESHWAR	89002551	V	N	83	N	01-FEB-22	28-FEB-22	205500109	03	00	24	15,52
288	BAGESHWAR	89002551	V	N	28	N	01-FEB-22	28-FEB-22	205500109	04	00	01	91,18,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
289	BAGESHWAR	89002551	V	N	28	N	01-FEB-22	28-FEB-22	205500109	04	00	03	28,26,58
290	BAGESHWAR	89002551	V	N	28	N	01-FEB-22	28-FEB-22	205500109	04	00	06	11,54,60
291	BAGESHWAR	89002551	V	N	24	N	01-FEB-22	28-FEB-22	205500109	05	00	01	49,27,00
292	BAGESHWAR	89002551	V	N	24	N	01-FEB-22	28-FEB-22	205500109	05	00	03	15,23,34
293	BAGESHWAR	89002551	V	N	24	N	01-FEB-22	28-FEB-22	205500109	05	00	06	4,51,30
294	BAGESHWAR	89002551	V	N	84	N	01-FEB-22	28-FEB-22	205500109	05	00	29	2,37,80
295	CHAMOLI	40002551	V	N	5	N	01-FEB-22	02-FEB-22	205500108	02	00	42	69,00
296	CHAMOLI	40002551	V	N	6	N	01-FEB-22	02-FEB-22	205500108	02	00	42	4,82,24
297	CHAMOLI	40002551	V	N	7	N	01-FEB-22	02-FEB-22	205500108	02	00	42	13,36,00
298	CHAMOLI	40002551	V	N	1	N	01-FEB-22	02-FEB-22	205500109	03	00	04	18,00
299	CHAMOLI	40002551	V	N	2	N	01-FEB-22	02-FEB-22	205500109	03	00	04	2,93,00
300	CHAMOLI	40002551	V	N	3	N	01-FEB-22	02-FEB-22	205500109	03	00	04	7,12,46
301	CHAMOLI	40002551	V	N	4	N	01-FEB-22	02-FEB-22	205500109	03	00	04	12,86,36
302	CHAMOLI	40002551	V	N	8	N	01-FEB-22	03-FEB-22	205500109	03	00	04	11,17,45
303	CHAMOLI	40004217	V	N	9	N	01-FEB-22	03-FEB-22	205500110	03	00	22	1,88,15
304	CHAMOLI	40002551	V	N	19	N	01-FEB-22	05-FEB-22	205500108	02	00	42	40,42
305	CHAMOLI	40002551	V	N	20	N	01-FEB-22	05-FEB-22	205500108	02	00	42	2,22,19
306	CHAMOLI	40002551	V	N	21	N	01-FEB-22	05-FEB-22	205500108	02	00	42	1,64,28
307	CHAMOLI	40002551	V	N	10	N	01-FEB-22	05-FEB-22	205500109	03	00	20	58,54
308	CHAMOLI	40002551	V	N	11	N	01-FEB-22	05-FEB-22	205500109	03	00	20	40,00
309	CHAMOLI	40002551	V	N	12	N	01-FEB-22	05-FEB-22	205500109	03	00	20	2,23,42
310	CHAMOLI	40002551	V	N	13	N	01-FEB-22	05-FEB-22	205500109	03	00	20	14,70,20
311	CHAMOLI	40002551	V	N	14	N	01-FEB-22	05-FEB-22	205500109	03	00	20	3,71,70
312	CHAMOLI	40002551	V	N	24	N	01-FEB-22	05-FEB-22	205500109	03	00	22	1,20,70
313	CHAMOLI	40002551	V	N	15	N	01-FEB-22	05-FEB-22	205500109	03	00	24	27,07
314	CHAMOLI	40002551	V	N	16	N	01-FEB-22	05-FEB-22	205500109	03	00	42	2,63,00
315	CHAMOLI	40002551	V	N	17	N	01-FEB-22	05-FEB-22	205500109	03	00	42	35,67
316	CHAMOLI	40002551	V	N	18	N	01-FEB-22	05-FEB-22	205500109	03	00	42	1,00
317	CHAMOLI	40002551	V	N	23	N	01-FEB-22	05-FEB-22	205500109	04	00	22	1,00,00
318	CHAMOLI	40002551	V	N	22	N	01-FEB-22	05-FEB-22	205500113	04	01	43	2,50,00
319	CHAMOLI	40002551	V	N	25	N	01-FEB-22	07-FEB-22	205500108	02	00	42	16,31,62
320	CHAMOLI	40002551	V	N	30	N	01-FEB-22	07-FEB-22	205500109	03	00	02	4,50,00

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321	CHAMOLI	40002551	V	N	27	N	01-FEB-22	07-FEB-22	205500109	03 00 23	76,90
322	CHAMOLI	40002551	V	N	28	N	01-FEB-22	07-FEB-22	205500109	03 00 23	7,00
323	CHAMOLI	40002551	V	N	29	N	01-FEB-22	07-FEB-22	205500109	03 00 23	7,00
324	CHAMOLI	40002551	V	N	32	N	01-FEB-22	07-FEB-22	205500109	03 00 25	2,69,02
325	CHAMOLI	40002551	V	N	33	N	01-FEB-22	07-FEB-22	205500109	03 00 25	11,71,09
326	CHAMOLI	40002551	V	N	26	N	01-FEB-22	07-FEB-22	205500109	04 00 42	7,26,00
327	CHAMOLI	40002551	V	N	31	N	01-FEB-22	07-FEB-22	205500110	03 00 02	46,40,00
328	CHAMOLI	40002551	V	N	1	N	01-FEB-22	09-FEB-22	205500109	03 00 01	2,68,00
329	CHAMOLI	40002551	V	N	2	N	01-FEB-22	09-FEB-22	205500109	03 00 01	2,68,00
330	CHAMOLI	40002551	V	N	3	N	01-FEB-22	09-FEB-22	205500109	03 00 01	5,36,00
331	CHAMOLI	40002551	V	N	4	N	01-FEB-22	09-FEB-22	205500109	03 00 01	5,36,00
332	CHAMOLI	40002551	V	N	1	N	01-FEB-22	09-FEB-22	205500109	03 00 03	83,08
333	CHAMOLI	40002551	V	N	2	N	01-FEB-22	09-FEB-22	205500109	03 00 03	83,08
334	CHAMOLI	40002551	V	N	3	N	01-FEB-22	09-FEB-22	205500109	03 00 03	1,66,16
335	CHAMOLI	40002551	V	N	4	N	01-FEB-22	09-FEB-22	205500109	03 00 03	1,66,16
336	CHAMOLI	40002551	V	N	1	N	01-FEB-22	09-FEB-22	205500109	03 00 06	39,00
337	CHAMOLI	40002551	V	N	2	N	01-FEB-22	09-FEB-22	205500109	03 00 06	39,00
338	CHAMOLI	40002551	V	N	3	N	01-FEB-22	09-FEB-22	205500109	03 00 06	78,00
339	CHAMOLI	40002551	V	N	4	N	01-FEB-22	09-FEB-22	205500109	03 00 06	78,00
340	CHAMOLI	40002551	V	N	42	N	01-FEB-22	10-FEB-22	205500001	04 00 29	66,97
341	CHAMOLI	40002551	V	N	43	N	01-FEB-22	10-FEB-22	205500001	04 00 29	2,77,72
342	CHAMOLI	40002551	V	N	44	N	01-FEB-22	10-FEB-22	205500001	04 00 42	66,00
343	CHAMOLI	40002551	V	N	36	N	01-FEB-22	10-FEB-22	205500001	08 00 20	17,10
344	CHAMOLI	40002551	V	N	40	N	01-FEB-22	10-FEB-22	205500101	03 00 25	5,06
345	CHAMOLI	40002551	V	N	39	N	01-FEB-22	10-FEB-22	205500108	02 00 42	1,66,50
346	CHAMOLI	40002551	V	N	34	N	01-FEB-22	10-FEB-22	205500109	03 00 20	24,00
347	CHAMOLI	40002551	V	N	45	N	01-FEB-22	10-FEB-22	205500109	03 00 20	37,50
348	CHAMOLI	40002551	V	N	38	N	01-FEB-22	10-FEB-22	205500109	03 00 25	23,14
349	CHAMOLI	40002551	V	N	41	N	01-FEB-22	10-FEB-22	205500109	04 00 51	23,90,00
350	CHAMOLI	40002551	V	N	35	N	01-FEB-22	10-FEB-22	205500109	16 00 20	8,00
351	CHAMOLI	40002551	V	N	50	N	01-FEB-22	15-FEB-22	205500001	04 00 08	17,17,63
352	CHAMOLI	40002551	V	N	49	N	01-FEB-22	15-FEB-22	205500108	02 00 42	8,11,88

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353	CHAMOLI	40002551	V	N	54	N	01-FEB-22	15-FEB-22	205500108	02	00	42	1,80,58
354	CHAMOLI	40002551	V	N	55	N	01-FEB-22	15-FEB-22	205500108	02	00	42	8,97,27
355	CHAMOLI	40002551	V	N	56	N	01-FEB-22	15-FEB-22	205500108	02	00	42	3,25,92
356	CHAMOLI	40002551	V	N	57	N	01-FEB-22	15-FEB-22	205500108	02	00	42	4,44,59
357	CHAMOLI	40002551	V	N	58	N	01-FEB-22	15-FEB-22	205500108	02	00	42	3,69,03
358	CHAMOLI	40002551	V	N	59	N	01-FEB-22	15-FEB-22	205500108	02	00	42	60,91
359	CHAMOLI	40002551	V	N	60	N	01-FEB-22	15-FEB-22	205500108	02	00	42	13,09,80
360	CHAMOLI	40002551	V	N	61	N	01-FEB-22	15-FEB-22	205500108	02	00	42	1,58,00
361	CHAMOLI	40002551	V	N	62	N	01-FEB-22	15-FEB-22	205500108	02	00	42	40,00
362	CHAMOLI	40002551	V	N	63	N	01-FEB-22	15-FEB-22	205500108	02	00	42	2,49,95
363	CHAMOLI	40002551	V	N	5	N	01-FEB-22	15-FEB-22	205500109	03	00	01	1,27,02
364	CHAMOLI	40002551	V	N	5	N	01-FEB-22	15-FEB-22	205500109	03	00	03	35,57
365	CHAMOLI	40002551	V	N	46	N	01-FEB-22	15-FEB-22	205500109	03	00	04	1,73,00
366	CHAMOLI	40002551	V	N	47	N	01-FEB-22	15-FEB-22	205500109	03	00	04	6,24,46
367	CHAMOLI	40002551	V	N	48	N	01-FEB-22	15-FEB-22	205500109	03	00	04	8,20,24
368	CHAMOLI	40002551	V	N	64	N	01-FEB-22	15-FEB-22	205500109	03	00	04	8,43,16
369	CHAMOLI	40002551	V	N	5	N	01-FEB-22	15-FEB-22	205500109	03	00	06	13,56
370	CHAMOLI	40002551	V	N	53	N	01-FEB-22	15-FEB-22	205500109	03	00	08	18,05,66
371	CHAMOLI	40002551	V	N	51	N	01-FEB-22	15-FEB-22	205500109	04	00	08	5,63,74
372	CHAMOLI	40002551	V	N	52	N	01-FEB-22	15-FEB-22	205500109	05	00	08	9,54,36
373	CHAMOLI	40002551	V	N	65	N	01-FEB-22	17-FEB-22	205500109	03	00	04	5,25,49
374	CHAMOLI	40002551	V	N	71	N	01-FEB-22	21-FEB-22	205500001	04	00	29	1,36,39
375	CHAMOLI	40002551	V	N	72	N	01-FEB-22	21-FEB-22	205500001	04	00	42	38,94
376	CHAMOLI	40002551	V	N	73	N	01-FEB-22	21-FEB-22	205500101	03	00	22	30,00
377	CHAMOLI	40002551	V	N	74	N	01-FEB-22	21-FEB-22	205500101	07	00	20	1,50,00
378	CHAMOLI	40002551	V	N	66	N	01-FEB-22	21-FEB-22	205500109	03	00	22	63,01
379	CHAMOLI	40002551	V	N	67	N	01-FEB-22	21-FEB-22	205500109	03	00	22	18,00
380	CHAMOLI	40002551	V	N	68	N	01-FEB-22	21-FEB-22	205500109	03	00	22	56,99
381	CHAMOLI	40002551	V	N	69	N	01-FEB-22	21-FEB-22	205500109	03	00	24	45,90
382	CHAMOLI	40002551	V	N	70	N	01-FEB-22	21-FEB-22	205500109	03	00	41	67,00
383	CHAMOLI	40002551	V	N	75	N	01-FEB-22	23-FEB-22	205500001	04	00	08	12,52
384	CHAMOLI	40002551	V	N	76	N	01-FEB-22	23-FEB-22	205500109	03	00	04	10,50,57

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385	CHAMOLI	40002591	V	N	77	N	01-FEB-22	24-FEB-22	205500001	13	00 04	43,25
386	CHAMOLI	40002591	V	N	78	N	01-FEB-22	24-FEB-22	205500001	13	00 25	9,86
387	CHAMOLI	40002591	V	N	79	N	01-FEB-22	24-FEB-22	205500001	13	00 25	8,60
388	CHAMOLI	40002591	V	N	80	N	01-FEB-22	24-FEB-22	205500001	13	00 27	9,60
389	CHAMOLI	40002551	V	N	6	N	01-FEB-22	25-FEB-22	205500109	03	00 01	1,59,78
390	CHAMOLI	40002551	V	N	6	N	01-FEB-22	25-FEB-22	205500109	03	00 03	42,26
391	CHAMOLI	40002551	V	N	6	N	01-FEB-22	25-FEB-22	205500109	03	00 06	46,78
392	CHAMPAWAT	88002551	V	N	1	N	01-FEB-22	03-FEB-22	205500109	03	00 04	25,11,51
393	CHAMPAWAT	88002551	V	N	2	N	01-FEB-22	03-FEB-22	205500109	03	00 04	15,41,32
394	CHAMPAWAT	88002551	V	N	3	N	01-FEB-22	03-FEB-22	205500109	03	00 04	29,75,00
395	CHAMPAWAT	88002551	V	N	4	N	01-FEB-22	07-FEB-22	205500109	03	00 04	90,00
396	CHAMPAWAT	88002551	V	N	5	N	01-FEB-22	10-FEB-22	205500001	03	00 42	1,00,00
397	CHAMPAWAT	88002551	V	N	16	N	01-FEB-22	10-FEB-22	205500101	03	00 51	94,00
398	CHAMPAWAT	88002551	V	N	10	N	01-FEB-22	10-FEB-22	205500108	02	00 42	2,40,00
399	CHAMPAWAT	88002551	V	N	18	N	01-FEB-22	10-FEB-22	205500108	02	00 42	40,93
400	CHAMPAWAT	88002551	V	N	19	N	01-FEB-22	10-FEB-22	205500108	02	00 42	2,35,10
401	CHAMPAWAT	88002551	V	N	6	N	01-FEB-22	10-FEB-22	205500108	02	00 42	65,50
402	CHAMPAWAT	88002551	V	N	7	N	01-FEB-22	10-FEB-22	205500108	02	00 42	2,49,95
403	CHAMPAWAT	88002551	V	N	8	N	01-FEB-22	10-FEB-22	205500108	02	00 42	2,95,07
404	CHAMPAWAT	88002551	V	N	11	N	01-FEB-22	10-FEB-22	205500109	03	00 21	1,10,00
405	CHAMPAWAT	88002551	V	N	12	N	01-FEB-22	10-FEB-22	205500109	03	00 21	1,40,00
406	CHAMPAWAT	88002551	V	N	13	N	01-FEB-22	10-FEB-22	205500109	03	00 21	43,50
407	CHAMPAWAT	88002551	V	N	14	N	01-FEB-22	10-FEB-22	205500109	03	00 21	50,00
408	CHAMPAWAT	88002551	V	N	9	N	01-FEB-22	10-FEB-22	205500109	03	00 23	1,97,00
409	CHAMPAWAT	88002551	V	N	17	N	01-FEB-22	10-FEB-22	205500109	03	00 51	17,00,00
410	CHAMPAWAT	88002551	V	N	15	N	01-FEB-22	10-FEB-22	205500109	05	00 52	4,60,00
411	CHAMPAWAT	88002551	V	N	27	N	01-FEB-22	11-FEB-22	205500108	02	00 42	3,36,00
412	CHAMPAWAT	88002551	V	N	28	N	01-FEB-22	11-FEB-22	205500108	02	00 42	4,65,60
413	CHAMPAWAT	88002551	V	N	2	N	01-FEB-22	11-FEB-22	205500109	03	00 01	7,00,00
414	CHAMPAWAT	88002551	V	N	3	N	01-FEB-22	11-FEB-22	205500109	03	00 01	9,27,00
415	CHAMPAWAT	88002551	V	N	2	N	01-FEB-22	11-FEB-22	205500109	03	00 03	2,17,00
416	CHAMPAWAT	88002551	V	N	3	N	01-FEB-22	11-FEB-22	205500109	03	00 03	4,54,23

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
417	CHAMPAWAT	88002551	V	N	21	N	01-FEB-22	11-FEB-22	205500109	03	00	04	15,47,40
418	CHAMPAWAT	88002551	V	N	22	N	01-FEB-22	11-FEB-22	205500109	03	00	04	16,86,79
419	CHAMPAWAT	88002551	V	N	23	N	01-FEB-22	11-FEB-22	205500109	03	00	04	9,54,07
420	CHAMPAWAT	88002551	V	N	24	N	01-FEB-22	11-FEB-22	205500109	03	00	04	16,11,74
421	CHAMPAWAT	88002551	V	N	25	N	01-FEB-22	11-FEB-22	205500109	03	00	04	7,69,98
422	CHAMPAWAT	88002551	V	N	26	N	01-FEB-22	11-FEB-22	205500109	03	00	04	7,81,38
423	CHAMPAWAT	88002551	V	N	2	N	01-FEB-22	11-FEB-22	205500109	03	00	06	75,00
424	CHAMPAWAT	88002551	V	N	3	N	01-FEB-22	11-FEB-22	205500109	03	00	06	91,40
425	CHAMPAWAT	88002551	V	N	29	N	01-FEB-22	11-FEB-22	205500109	03	00	51	12,90,00
426	CHAMPAWAT	88002551	V	N	30	N	01-FEB-22	11-FEB-22	205500109	03	00	51	8,50,00
427	CHAMPAWAT	88002551	V	N	1	N	01-FEB-22	11-FEB-22	205500109	05	00	01	3,75,00
428	CHAMPAWAT	88002551	V	N	1	N	01-FEB-22	11-FEB-22	205500109	05	00	03	1,16,25
429	CHAMPAWAT	88002551	V	N	1	N	01-FEB-22	11-FEB-22	205500109	05	00	06	52,50
430	CHAMPAWAT	88002551	V	N	34	N	01-FEB-22	16-FEB-22	205500001	04	00	02	25,00
431	CHAMPAWAT	88002551	V	N	40	N	01-FEB-22	16-FEB-22	205500001	04	00	29	97,14
432	CHAMPAWAT	88002551	V	N	41	N	01-FEB-22	16-FEB-22	205500001	04	00	29	68,41
433	CHAMPAWAT	88002551	V	N	42	N	01-FEB-22	16-FEB-22	205500001	04	00	29	4,67,52
434	CHAMPAWAT	88002551	V	N	45	N	01-FEB-22	16-FEB-22	205500101	03	00	22	4,00
435	CHAMPAWAT	88002551	V	N	44	N	01-FEB-22	16-FEB-22	205500101	03	00	42	25,00
436	CHAMPAWAT	88002551	V	N	46	N	01-FEB-22	16-FEB-22	205500101	03	00	42	4,00
437	CHAMPAWAT	88002551	V	N	43	N	01-FEB-22	16-FEB-22	205500101	06	00	22	40,75
438	CHAMPAWAT	88002551	V	N	32	N	01-FEB-22	16-FEB-22	205500109	03	00	02	2,47,95
439	CHAMPAWAT	88002551	V	N	33	N	01-FEB-22	16-FEB-22	205500109	03	00	02	2,00,00
440	CHAMPAWAT	88002551	V	N	47	N	01-FEB-22	16-FEB-22	205500109	03	00	04	14,82,90
441	CHAMPAWAT	88002551	V	N	36	N	01-FEB-22	16-FEB-22	205500109	03	00	20	17,50
442	CHAMPAWAT	88002551	V	N	38	N	01-FEB-22	16-FEB-22	205500109	03	00	42	80,00
443	CHAMPAWAT	88002551	V	N	37	N	01-FEB-22	16-FEB-22	205500109	03	00	51	3,60,00
444	CHAMPAWAT	88002551	V	N	35	N	01-FEB-22	16-FEB-22	205500109	04	00	02	57,00
445	CHAMPAWAT	88002551	V	N	39	N	01-FEB-22	16-FEB-22	205500110	03	00	42	48,00
446	CHAMPAWAT	88002591	V	N	31	N	01-FEB-22	16-FEB-22	205500001	13	00	25	12,38
447	CHAMPAWAT	88002551	V	N	48	N	01-FEB-22	17-FEB-22	205500109	03	00	04	31,30,89
448	CHAMPAWAT	88002551	V	N	49	N	01-FEB-22	17-FEB-22	205500109	03	00	04	19,03,76

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449	CHAMPAWAT	88002551	V	N	50	N	01-FEB-22	17-FEB-22	205500109	03	00	51	5,48,00
450	CHAMPAWAT	88002591	V	N	51	N	01-FEB-22	17-FEB-22	205500001	13	00	04	38,30
451	CHAMPAWAT	88002591	V	N	52	N	01-FEB-22	23-FEB-22	205500001	13	00	20	25,00
452	CHAMPAWAT	88002591	V	N	53	N	01-FEB-22	23-FEB-22	205500001	13	00	21	2,31,16
453	CHAMPAWAT	88002591	V	N	54	N	01-FEB-22	23-FEB-22	205500001	13	00	21	93,50
454	CHAMPAWAT	88002591	V	N	55	N	01-FEB-22	23-FEB-22	205500001	13	00	26	1,02,27
455	CHAMPAWAT	88002551	V	N	56	N	01-FEB-22	28-FEB-22	205500109	03	00	20	88,31
456	CHAMPAWAT	88002551	V	N	58	N	01-FEB-22	28-FEB-22	205500109	03	00	20	3,08,40
457	CHAMPAWAT	88002551	V	N	60	N	01-FEB-22	28-FEB-22	205500109	03	00	23	6,26
458	CHAMPAWAT	88002551	V	N	61	N	01-FEB-22	28-FEB-22	205500109	03	00	23	10,02
459	CHAMPAWAT	88002551	V	N	62	N	01-FEB-22	28-FEB-22	205500109	03	00	23	24,50
460	CHAMPAWAT	88002551	V	N	57	N	01-FEB-22	28-FEB-22	205500109	05	00	29	5,50,97
461	CHAMPAWAT	88002551	V	N	63	N	01-FEB-22	28-FEB-22	205500109	05	00	29	23,41,31
462	CHAMPAWAT	88002551	V	N	64	N	01-FEB-22	28-FEB-22	205500109	05	00	29	19,44,13
463	CHAMPAWAT	88002591	V	N	5	N	01-FEB-22	28-FEB-22	205500001	13	00	01	14,13,00
464	CHAMPAWAT	88002591	V	N	5	N	01-FEB-22	28-FEB-22	205500001	13	00	03	4,38,03
465	CHAMPAWAT	88002591	V	N	5	N	01-FEB-22	28-FEB-22	205500001	13	00	06	1,74,00
466	DEHRADUN	01002536	V	N	1	N	01-FEB-22	01-FEB-22	205500101	03	00	01	7,36,75,07
467	DEHRADUN	01002536	V	N	1	N	01-FEB-22	01-FEB-22	205500101	03	00	03	3,59,28,91
468	DEHRADUN	01002536	V	N	1	N	01-FEB-22	01-FEB-22	205500101	03	00	06	1,51,34,33
469	DEHRADUN	01002536	V	N	2	N	01-FEB-22	01-FEB-22	205500101	04	00	01	4,34,77,00
470	DEHRADUN	01002536	V	N	2	N	01-FEB-22	01-FEB-22	205500101	04	00	03	2,11,26,68
471	DEHRADUN	01002536	V	N	2	N	01-FEB-22	01-FEB-22	205500101	04	00	06	1,16,21,35
472	DEHRADUN	01002543	V	N	3	N	01-FEB-22	01-FEB-22	205500101	03	00	01	7,32,70,96
473	DEHRADUN	01002543	V	N	3	N	01-FEB-22	01-FEB-22	205500101	03	00	03	3,59,09,68
474	DEHRADUN	01002543	V	N	3	N	01-FEB-22	01-FEB-22	205500101	03	00	06	1,58,08,83
475	DEHRADUN	01002553	V	N	4	N	01-FEB-22	01-FEB-22	205500101	05	00	01	4,47,30,29
476	DEHRADUN	01002553	V	N	4	N	01-FEB-22	01-FEB-22	205500101	05	00	03	2,19,32,77
477	DEHRADUN	01002553	V	N	4	N	01-FEB-22	01-FEB-22	205500101	05	00	06	85,86,58
478	DEHRADUN	01002591	V	N	5	N	01-FEB-22	01-FEB-22	205500001	13	00	01	59,10,00
479	DEHRADUN	01002591	V	N	5	N	01-FEB-22	01-FEB-22	205500001	13	00	03	28,73,82
480	DEHRADUN	01002591	V	N	5	N	01-FEB-22	01-FEB-22	205500001	13	00	06	4,23,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
481	DEHRADUN	01002551	V	N	9	N	01-FEB-22	02-FEB-22	205500001 04 00 01	6,06,26,00
482	DEHRADUN	01002551	V	N	9	N	01-FEB-22	02-FEB-22	205500001 04 00 03	2,95,40,04
483	DEHRADUN	01002551	V	N	9	N	01-FEB-22	02-FEB-22	205500001 04 00 06	73,94,55
484	DEHRADUN	01002551	V	N	8	N	01-FEB-22	02-FEB-22	205500003 04 00 01	40,86,00
485	DEHRADUN	01002551	V	N	8	N	01-FEB-22	02-FEB-22	205500003 04 00 03	19,86,48
486	DEHRADUN	01002551	V	N	8	N	01-FEB-22	02-FEB-22	205500003 04 00 06	4,18,20
487	DEHRADUN	01002551	V	N	13	N	01-FEB-22	02-FEB-22	205500101 03 00 01	3,60,33,70
488	DEHRADUN	01002551	V	N	13	N	01-FEB-22	02-FEB-22	205500101 03 00 03	1,75,44,10
489	DEHRADUN	01002551	V	N	13	N	01-FEB-22	02-FEB-22	205500101 03 00 06	79,35,88
490	DEHRADUN	01002551	V	N	12	N	01-FEB-22	02-FEB-22	205500101 04 00 01	6,08,44,20
491	DEHRADUN	01002551	V	N	12	N	01-FEB-22	02-FEB-22	205500101 04 00 03	2,97,07,38
492	DEHRADUN	01002551	V	N	12	N	01-FEB-22	02-FEB-22	205500101 04 00 06	1,48,87,91
493	DEHRADUN	01002551	V	N	14	N	01-FEB-22	02-FEB-22	205500109 03 00 01	1,31,19,00
494	DEHRADUN	01002551	V	N	15	N	01-FEB-22	02-FEB-22	205500109 03 00 01	2,69,94,27
495	DEHRADUN	01002551	V	N	16	N	01-FEB-22	02-FEB-22	205500109 03 00 01	19,99,22,35
496	DEHRADUN	01002551	V	N	17	N	01-FEB-22	02-FEB-22	205500109 03 00 01	3,45,12,76
497	DEHRADUN	01002551	V	N	18	N	01-FEB-22	02-FEB-22	205500109 03 00 01	11,29,40,18
498	DEHRADUN	01002551	V	N	19	N	01-FEB-22	02-FEB-22	205500109 03 00 01	46,78,20,93
499	DEHRADUN	01002551	V	N	20	N	01-FEB-22	02-FEB-22	205500109 03 00 01	21,89,77,14
500	DEHRADUN	01002551	V	N	21	N	01-FEB-22	02-FEB-22	205500109 03 00 01	1,43,61,00
501	DEHRADUN	01002551	V	N	14	N	01-FEB-22	02-FEB-22	205500109 03 00 03	62,99,53
502	DEHRADUN	01002551	V	N	15	N	01-FEB-22	02-FEB-22	205500109 03 00 03	1,31,76,66
503	DEHRADUN	01002551	V	N	16	N	01-FEB-22	02-FEB-22	205500109 03 00 03	9,78,47,83
504	DEHRADUN	01002551	V	N	17	N	01-FEB-22	02-FEB-22	205500109 03 00 03	1,69,56,80
505	DEHRADUN	01002551	V	N	18	N	01-FEB-22	02-FEB-22	205500109 03 00 03	5,53,70,87
506	DEHRADUN	01002551	V	N	19	N	01-FEB-22	02-FEB-22	205500109 03 00 03	22,99,68,19
507	DEHRADUN	01002551	V	N	20	N	01-FEB-22	02-FEB-22	205500109 03 00 03	10,63,85,85
508	DEHRADUN	01002551	V	N	21	N	01-FEB-22	02-FEB-22	205500109 03 00 03	70,62,63
509	DEHRADUN	01002551	V	N	14	N	01-FEB-22	02-FEB-22	205500109 03 00 06	9,38,19
510	DEHRADUN	01002551	V	N	15	N	01-FEB-22	02-FEB-22	205500109 03 00 06	23,05,28
511	DEHRADUN	01002551	V	N	16	N	01-FEB-22	02-FEB-22	205500109 03 00 06	2,30,40,65
512	DEHRADUN	01002551	V	N	17	N	01-FEB-22	02-FEB-22	205500109 03 00 06	58,84,50

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513	DEHRADUN	01002551	V	N	18	N	01-FEB-22	02-FEB-22	205500109	03	00	06	1,43,46,10
514	DEHRADUN	01002551	V	N	19	N	01-FEB-22	02-FEB-22	205500109	03	00	06	5,89,96,34
515	DEHRADUN	01002551	V	N	20	N	01-FEB-22	02-FEB-22	205500109	03	00	06	2,71,90,90
516	DEHRADUN	01002551	V	N	21	N	01-FEB-22	02-FEB-22	205500109	03	00	06	13,81,25
517	DEHRADUN	01002551	V	N	11	N	01-FEB-22	02-FEB-22	205500109	04	00	01	2,13,66,00
518	DEHRADUN	01002551	V	N	11	N	01-FEB-22	02-FEB-22	205500109	04	00	03	1,04,54,40
519	DEHRADUN	01002551	V	N	11	N	01-FEB-22	02-FEB-22	205500109	04	00	06	24,96,35
520	DEHRADUN	01002551	V	N	10	N	01-FEB-22	02-FEB-22	205500109	05	00	01	3,59,86,01
521	DEHRADUN	01002551	V	N	10	N	01-FEB-22	02-FEB-22	205500109	05	00	03	1,75,69,94
522	DEHRADUN	01002551	V	N	10	N	01-FEB-22	02-FEB-22	205500109	05	00	06	41,67,40
523	DEHRADUN	01002551	V	N	7	N	01-FEB-22	02-FEB-22	205500109	07	00	01	99,94,00
524	DEHRADUN	01002551	V	N	7	N	01-FEB-22	02-FEB-22	205500109	07	00	03	48,65,02
525	DEHRADUN	01002551	V	N	7	N	01-FEB-22	02-FEB-22	205500109	07	00	06	9,78,25
526	DEHRADUN	01002551	V	N	22	N	01-FEB-22	02-FEB-22	205500109	14	00	01	22,11,38
527	DEHRADUN	01002551	V	N	22	N	01-FEB-22	02-FEB-22	205500109	14	00	03	10,83,57
528	DEHRADUN	01002551	V	N	22	N	01-FEB-22	02-FEB-22	205500109	14	00	06	4,27,30
529	DEHRADUN	01002551	V	N	6	N	01-FEB-22	02-FEB-22	205500113	04	01	01	29,54,00
530	DEHRADUN	01002551	V	N	6	N	01-FEB-22	02-FEB-22	205500113	04	01	03	14,37,02
531	DEHRADUN	01002551	V	N	6	N	01-FEB-22	02-FEB-22	205500113	04	01	06	2,70,70
532	DEHRADUN	01002536	V	N	1	N	01-FEB-22	03-FEB-22	205500101	04	00	04	11,25,16
533	DEHRADUN	01002551	V	N	3	N	01-FEB-22	03-FEB-22	205500108	02	00	42	7,92,71
534	DEHRADUN	01002551	V	N	2	N	01-FEB-22	03-FEB-22	205500109	03	00	04	4,58,11
535	DEHRADUN	01002536	V	N	4	N	01-FEB-22	05-FEB-22	205500101	03	00	02	71,25
536	DEHRADUN	01002536	V	N	5	N	01-FEB-22	05-FEB-22	205500101	03	00	02	71,25
537	DEHRADUN	01002536	V	N	23	N	01-FEB-22	05-FEB-22	205500101	03	00	06	84,92
538	DEHRADUN	01002536	V	N	6	N	01-FEB-22	05-FEB-22	205500101	03	00	22	35,83
539	DEHRADUN	01002536	V	N	7	N	01-FEB-22	05-FEB-22	205500101	03	00	25	12,47,55
540	DEHRADUN	01002536	V	N	8	N	01-FEB-22	05-FEB-22	205500101	04	00	29	1,90,68
541	DEHRADUN	01002551	V	N	10	N	01-FEB-22	07-FEB-22	205500109	03	00	25	45,42,04
542	DEHRADUN	01002536	V	N	24	N	01-FEB-22	08-FEB-22	205500101	03	00	03	3,55,04
543	DEHRADUN	01002536	V	N	39	N	01-FEB-22	08-FEB-22	205500101	03	00	20	22,64,44
544	DEHRADUN	01002536	V	N	46	N	01-FEB-22	08-FEB-22	205500101	03	00	24	19,87

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
545	DEHRADUN	01002536	V	N	31	N	01-FEB-22	08-FEB-22	205500101	03	00	40	2,24,20
546	DEHRADUN	01002536	V	N	35	N	01-FEB-22	08-FEB-22	205500101	03	00	40	23,65,90
547	DEHRADUN	01002536	V	N	47	N	01-FEB-22	08-FEB-22	205500101	04	00	09	41,38
548	DEHRADUN	01002536	V	N	30	N	01-FEB-22	08-FEB-22	205500101	04	00	29	6,37,79
549	DEHRADUN	01002536	V	N	42	N	01-FEB-22	08-FEB-22	205500101	04	00	29	75,90
550	DEHRADUN	01002536	V	N	43	N	01-FEB-22	08-FEB-22	205500101	04	00	29	1,33,81
551	DEHRADUN	01002536	V	N	44	N	01-FEB-22	08-FEB-22	205500101	04	00	29	2,77,06
552	DEHRADUN	01002536	V	N	45	N	01-FEB-22	08-FEB-22	205500101	04	00	29	2,13,20
553	DEHRADUN	01002536	V	N	40	N	01-FEB-22	08-FEB-22	205500101	04	00	40	2,05,07
554	DEHRADUN	01002536	V	N	36	N	01-FEB-22	08-FEB-22	205500101	04	00	52	20,85,00
555	DEHRADUN	01002551	V	N	38	N	01-FEB-22	08-FEB-22	205500001	04	00	02	1,78,90
556	DEHRADUN	01002551	V	N	32	N	01-FEB-22	08-FEB-22	205500101	03	00	04	9,43,75
557	DEHRADUN	01002551	V	N	12	N	01-FEB-22	08-FEB-22	205500108	02	00	42	19,30,48
558	DEHRADUN	01002551	V	N	13	N	01-FEB-22	08-FEB-22	205500108	02	00	42	2,49,40
559	DEHRADUN	01002551	V	N	17	N	01-FEB-22	08-FEB-22	205500108	02	00	42	9,00,00
560	DEHRADUN	01002551	V	N	18	N	01-FEB-22	08-FEB-22	205500108	02	00	42	2,18,50
561	DEHRADUN	01002551	V	N	19	N	01-FEB-22	08-FEB-22	205500108	02	00	42	2,00,00
562	DEHRADUN	01002551	V	N	20	N	01-FEB-22	08-FEB-22	205500108	02	00	42	1,55,00
563	DEHRADUN	01002551	V	N	26	N	01-FEB-22	08-FEB-22	205500108	02	00	42	22,18,50
564	DEHRADUN	01002551	V	N	27	N	01-FEB-22	08-FEB-22	205500108	02	00	42	7,79,00
565	DEHRADUN	01002551	V	N	28	N	01-FEB-22	08-FEB-22	205500108	02	00	42	1,83,62
566	DEHRADUN	01002551	V	N	23	N	01-FEB-22	08-FEB-22	205500109	03	00	02	12,25,00
567	DEHRADUN	01002551	V	N	29	N	01-FEB-22	08-FEB-22	205500109	03	00	02	14,19,30
568	DEHRADUN	01002551	V	N	33	N	01-FEB-22	08-FEB-22	205500109	03	00	04	23,44,52
569	DEHRADUN	01002551	V	N	34	N	01-FEB-22	08-FEB-22	205500109	03	00	04	31,50
570	DEHRADUN	01002551	V	N	37	N	01-FEB-22	08-FEB-22	205500109	03	00	04	1,05,20
571	DEHRADUN	01002551	V	N	11	N	01-FEB-22	08-FEB-22	205500109	03	00	23	5,01
572	DEHRADUN	01002551	V	N	16	N	01-FEB-22	08-FEB-22	205500109	03	00	23	34,49,28
573	DEHRADUN	01002551	V	N	41	N	01-FEB-22	08-FEB-22	205500109	03	00	23	3,50,00
574	DEHRADUN	01002551	V	N	14	N	01-FEB-22	08-FEB-22	205500109	03	00	27	11,80,00
575	DEHRADUN	01002551	V	N	15	N	01-FEB-22	08-FEB-22	205500109	03	00	27	13,05,40
576	DEHRADUN	01002551	V	N	21	N	01-FEB-22	08-FEB-22	205500109	04	00	02	25,00

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577	DEHRADUN	01002551	V	N	22	N	01-FEB-22	08-FEB-22	205500109	04	00	04	2,04,45
578	DEHRADUN	01002551	V	N	24	N	01-FEB-22	08-FEB-22	205500109	04	00	42	2,43,90
579	DEHRADUN	01002551	V	N	25	N	01-FEB-22	08-FEB-22	205500109	04	00	42	5,81,59
580	DEHRADUN	01002536	V	N	48	N	01-FEB-22	09-FEB-22	205500101	03	00	02	39,90
581	DEHRADUN	01002536	V	N	49	N	01-FEB-22	09-FEB-22	205500101	03	00	02	24,30
582	DEHRADUN	01002536	V	N	51	N	01-FEB-22	09-FEB-22	205500101	03	00	02	28,50
583	DEHRADUN	01002536	V	N	52	N	01-FEB-22	09-FEB-22	205500101	03	00	02	71,25
584	DEHRADUN	01002536	V	N	53	N	01-FEB-22	09-FEB-22	205500101	03	00	02	68,40
585	DEHRADUN	01002536	V	N	50	N	01-FEB-22	09-FEB-22	205500101	04	00	42	2,40,00
586	DEHRADUN	01002536	V	N	54	N	01-FEB-22	09-FEB-22	205500101	04	00	42	4,18,75
587	DEHRADUN	01002551	V	N	104	N	01-FEB-22	09-FEB-22	205500108	02	00	42	24,54,40
588	DEHRADUN	01002551	V	N	106	N	01-FEB-22	09-FEB-22	205500108	02	00	42	8,55,00
589	DEHRADUN	01002551	V	N	111	N	01-FEB-22	09-FEB-22	205500108	02	00	42	4,62,04
590	DEHRADUN	01002551	V	N	119	N	01-FEB-22	09-FEB-22	205500108	02	00	42	1,51,80
591	DEHRADUN	01002551	V	N	121	N	01-FEB-22	09-FEB-22	205500108	02	00	42	9,24,60
592	DEHRADUN	01002551	V	N	25	N	01-FEB-22	09-FEB-22	205500109	03	00	01	3,33,00
593	DEHRADUN	01002551	V	N	26	N	01-FEB-22	09-FEB-22	205500109	03	00	01	2,84,00
594	DEHRADUN	01002551	V	N	27	N	01-FEB-22	09-FEB-22	205500109	03	00	01	2,84,00
595	DEHRADUN	01002551	V	N	28	N	01-FEB-22	09-FEB-22	205500109	03	00	01	3,33,00
596	DEHRADUN	01002551	V	N	29	N	01-FEB-22	09-FEB-22	205500109	03	00	01	3,75,00
597	DEHRADUN	01002551	V	N	30	N	01-FEB-22	09-FEB-22	205500109	03	00	01	2,84,00
598	DEHRADUN	01002551	V	N	31	N	01-FEB-22	09-FEB-22	205500109	03	00	01	3,43,00
599	DEHRADUN	01002551	V	N	32	N	01-FEB-22	09-FEB-22	205500109	03	00	01	2,84,00
600	DEHRADUN	01002551	V	N	33	N	01-FEB-22	09-FEB-22	205500109	03	00	01	1,87,87
601	DEHRADUN	01002551	V	N	34	N	01-FEB-22	09-FEB-22	205500109	03	00	01	3,64,00
602	DEHRADUN	01002551	V	N	35	N	01-FEB-22	09-FEB-22	205500109	03	00	01	3,43,00
603	DEHRADUN	01002551	V	N	36	N	01-FEB-22	09-FEB-22	205500109	03	00	01	3,43,00
604	DEHRADUN	01002551	V	N	25	N	01-FEB-22	09-FEB-22	205500109	03	00	03	1,03,23
605	DEHRADUN	01002551	V	N	26	N	01-FEB-22	09-FEB-22	205500109	03	00	03	79,52
606	DEHRADUN	01002551	V	N	27	N	01-FEB-22	09-FEB-22	205500109	03	00	03	79,52
607	DEHRADUN	01002551	V	N	28	N	01-FEB-22	09-FEB-22	205500109	03	00	03	1,03,23
608	DEHRADUN	01002551	V	N	29	N	01-FEB-22	09-FEB-22	205500109	03	00	03	1,70,85

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609	DEHRADUN	01002551	V	N	30	N	01-FEB-22	09-FEB-22	205500109	03	00	03	88,04
610	DEHRADUN	01002551	V	N	31	N	01-FEB-22	09-FEB-22	205500109	03	00	03	1,06,33
611	DEHRADUN	01002551	V	N	32	N	01-FEB-22	09-FEB-22	205500109	03	00	03	88,04
612	DEHRADUN	01002551	V	N	33	N	01-FEB-22	09-FEB-22	205500109	03	00	03	31,94
613	DEHRADUN	01002551	V	N	34	N	01-FEB-22	09-FEB-22	205500109	03	00	03	1,12,84
614	DEHRADUN	01002551	V	N	35	N	01-FEB-22	09-FEB-22	205500109	03	00	03	1,06,33
615	DEHRADUN	01002551	V	N	36	N	01-FEB-22	09-FEB-22	205500109	03	00	03	1,47,49
616	DEHRADUN	01002551	V	N	25	N	01-FEB-22	09-FEB-22	205500109	03	00	06	50,40
617	DEHRADUN	01002551	V	N	26	N	01-FEB-22	09-FEB-22	205500109	03	00	06	17,00
618	DEHRADUN	01002551	V	N	27	N	01-FEB-22	09-FEB-22	205500109	03	00	06	17,00
619	DEHRADUN	01002551	V	N	28	N	01-FEB-22	09-FEB-22	205500109	03	00	06	50,40
620	DEHRADUN	01002551	V	N	29	N	01-FEB-22	09-FEB-22	205500109	03	00	06	48,40
621	DEHRADUN	01002551	V	N	30	N	01-FEB-22	09-FEB-22	205500109	03	00	06	17,00
622	DEHRADUN	01002551	V	N	31	N	01-FEB-22	09-FEB-22	205500109	03	00	06	48,40
623	DEHRADUN	01002551	V	N	32	N	01-FEB-22	09-FEB-22	205500109	03	00	06	17,00
624	DEHRADUN	01002551	V	N	33	N	01-FEB-22	09-FEB-22	205500109	03	00	06	10,01
625	DEHRADUN	01002551	V	N	34	N	01-FEB-22	09-FEB-22	205500109	03	00	06	48,40
626	DEHRADUN	01002551	V	N	35	N	01-FEB-22	09-FEB-22	205500109	03	00	06	48,40
627	DEHRADUN	01002551	V	N	36	N	01-FEB-22	09-FEB-22	205500109	03	00	06	48,40
628	DEHRADUN	01002551	V	N	122	N	01-FEB-22	09-FEB-22	205500109	03	00	08	60,66,83
629	DEHRADUN	01002551	V	N	145	N	01-FEB-22	09-FEB-22	205500109	03	00	08	43,53,88
630	DEHRADUN	01002551	V	N	127	N	01-FEB-22	09-FEB-22	205500109	03	00	20	4,02,45
631	DEHRADUN	01002551	V	N	120	N	01-FEB-22	09-FEB-22	205500109	03	00	22	42,23
632	DEHRADUN	01002551	V	N	128	N	01-FEB-22	09-FEB-22	205500109	03	00	22	3,14,91
633	DEHRADUN	01002551	V	N	129	N	01-FEB-22	09-FEB-22	205500109	03	00	22	2,38,66
634	DEHRADUN	01002551	V	N	130	N	01-FEB-22	09-FEB-22	205500109	03	00	22	2,50,00
635	DEHRADUN	01002551	V	N	131	N	01-FEB-22	09-FEB-22	205500109	03	00	22	2,19,01
636	DEHRADUN	01002551	V	N	132	N	01-FEB-22	09-FEB-22	205500109	03	00	22	79,50
637	DEHRADUN	01002551	V	N	133	N	01-FEB-22	09-FEB-22	205500109	03	00	22	8,30,28
638	DEHRADUN	01002551	V	N	134	N	01-FEB-22	09-FEB-22	205500109	03	00	22	61,89
639	DEHRADUN	01002551	V	N	135	N	01-FEB-22	09-FEB-22	205500109	03	00	22	6,46,48
640	DEHRADUN	01002551	V	N	136	N	01-FEB-22	09-FEB-22	205500109	03	00	22	12,26,89

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641	DEHRADUN	01002551	V	N	137	N	01-FEB-22	09-FEB-22	205500109	03	00	22	2,30,10
642	DEHRADUN	01002551	V	N	138	N	01-FEB-22	09-FEB-22	205500109	03	00	22	2,47,50
643	DEHRADUN	01002551	V	N	139	N	01-FEB-22	09-FEB-22	205500109	03	00	22	2,12,40
644	DEHRADUN	01002551	V	N	140	N	01-FEB-22	09-FEB-22	205500109	03	00	22	1,39,56
645	DEHRADUN	01002551	V	N	141	N	01-FEB-22	09-FEB-22	205500109	03	00	22	24,00
646	DEHRADUN	01002551	V	N	142	N	01-FEB-22	09-FEB-22	205500109	03	00	22	69,50
647	DEHRADUN	01002551	V	N	97	N	01-FEB-22	09-FEB-22	205500109	03	00	22	1,40,58
648	DEHRADUN	01002551	V	N	143	N	01-FEB-22	09-FEB-22	205500109	03	00	42	2,00,00
649	DEHRADUN	01002551	V	N	144	N	01-FEB-22	09-FEB-22	205500109	03	00	42	1,25,50
650	DEHRADUN	01002551	V	N	146	N	01-FEB-22	09-FEB-22	205500109	03	00	42	2,20,90
651	DEHRADUN	01002551	V	N	147	N	01-FEB-22	09-FEB-22	205500109	05	00	08	17,68,57
652	DEHRADUN	01002551	V	N	78	N	01-FEB-22	09-FEB-22	205500109	11	00	22	1,20,95
653	DEHRADUN	01002551	V	N	123	N	01-FEB-22	09-FEB-22	205500109	16	00	26	5,31,00
654	DEHRADUN	01002551	V	N	124	N	01-FEB-22	09-FEB-22	205500109	16	00	26	59,50
655	DEHRADUN	01002551	V	N	125	N	01-FEB-22	09-FEB-22	205500109	16	00	26	45,00
656	DEHRADUN	01002551	V	N	126	N	01-FEB-22	09-FEB-22	205500109	16	00	40	2,39,61
657	DEHRADUN	01002551	V	N	60	N	01-FEB-22	10-FEB-22	205500101	03	00	04	2,36,35
658	DEHRADUN	01002551	V	N	150	N	01-FEB-22	10-FEB-22	205500108	02	00	42	2,46,45
659	DEHRADUN	01002551	V	N	155	N	01-FEB-22	10-FEB-22	205500109	03	00	42	40,71
660	DEHRADUN	01002551	V	N	156	N	01-FEB-22	10-FEB-22	205500109	03	00	42	42,26
661	DEHRADUN	01002551	V	N	61	N	01-FEB-22	10-FEB-22	205500109	05	00	29	4,65,76
662	DEHRADUN	01002551	V	N	62	N	01-FEB-22	10-FEB-22	205500109	05	00	29	1,30,74
663	DEHRADUN	01002551	V	N	63	N	01-FEB-22	10-FEB-22	205500109	05	00	29	2,66,27
664	DEHRADUN	01002551	V	N	64	N	01-FEB-22	10-FEB-22	205500109	05	00	29	4,05,59
665	DEHRADUN	01002551	V	N	65	N	01-FEB-22	10-FEB-22	205500109	05	00	29	2,80,54
666	DEHRADUN	01002551	V	N	66	N	01-FEB-22	10-FEB-22	205500109	05	00	29	15,32,41
667	DEHRADUN	01002551	V	N	67	N	01-FEB-22	10-FEB-22	205500109	05	00	29	21,57,68
668	DEHRADUN	01002551	V	N	68	N	01-FEB-22	10-FEB-22	205500109	05	00	29	21,58,11
669	DEHRADUN	01002551	V	N	151	N	01-FEB-22	10-FEB-22	205500109	07	00	22	1,91,73
670	DEHRADUN	01002551	V	N	152	N	01-FEB-22	10-FEB-22	205500109	07	00	22	4,79,76
671	DEHRADUN	01002551	V	N	153	N	01-FEB-22	10-FEB-22	205500109	07	00	22	9,65,69
672	DEHRADUN	01002551	V	N	148	N	01-FEB-22	10-FEB-22	205500109	16	00	40	2,47,33

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673	DEHRADUN	01002551	V	N	149	N	01-FEB-22	10-FEB-22	205500113	09	00	42	61,28
674	DEHRADUN	01002536	V	N	69	N	01-FEB-22	11-FEB-22	205500101	04	00	09	24,94
675	DEHRADUN	01002536	V	N	70	N	01-FEB-22	11-FEB-22	205500101	04	00	09	30,96
676	DEHRADUN	01002551	V	N	112	N	01-FEB-22	11-FEB-22	205500001	08	00	24	1,17,33
677	DEHRADUN	01002551	V	N	114	N	01-FEB-22	11-FEB-22	205500001	08	00	24	1,40,98
678	DEHRADUN	01002551	V	N	115	N	01-FEB-22	11-FEB-22	205500001	08	00	24	18,11
679	DEHRADUN	01002551	V	N	117	N	01-FEB-22	11-FEB-22	205500001	08	00	24	51,28
680	DEHRADUN	01002551	V	N	160	N	01-FEB-22	11-FEB-22	205500001	08	00	24	21,26
681	DEHRADUN	01002551	V	N	83	N	01-FEB-22	11-FEB-22	205500108	02	00	42	1,89,90
682	DEHRADUN	01002551	V	N	84	N	01-FEB-22	11-FEB-22	205500108	02	00	42	1,83,00
683	DEHRADUN	01002551	V	N	90	N	01-FEB-22	11-FEB-22	205500108	02	00	42	7,78,00
684	DEHRADUN	01002551	V	N	37	N	01-FEB-22	11-FEB-22	205500109	03	00	01	2,23,74
685	DEHRADUN	01002551	V	N	38	N	01-FEB-22	11-FEB-22	205500109	03	00	01	3,31,15
686	DEHRADUN	01002551	V	N	37	N	01-FEB-22	11-FEB-22	205500109	03	00	03	69,36
687	DEHRADUN	01002551	V	N	38	N	01-FEB-22	11-FEB-22	205500109	03	00	03	1,46,42
688	DEHRADUN	01002551	V	N	72	N	01-FEB-22	11-FEB-22	205500109	03	00	04	5,82,12
689	DEHRADUN	01002551	V	N	73	N	01-FEB-22	11-FEB-22	205500109	03	00	04	91,00
690	DEHRADUN	01002551	V	N	37	N	01-FEB-22	11-FEB-22	205500109	03	00	06	28,53
691	DEHRADUN	01002551	V	N	38	N	01-FEB-22	11-FEB-22	205500109	03	00	06	57,78
692	DEHRADUN	01002551	V	N	85	N	01-FEB-22	11-FEB-22	205500109	03	00	08	2,72,04
693	DEHRADUN	01002551	V	N	99	N	01-FEB-22	11-FEB-22	205500109	03	00	08	2,51,78
694	DEHRADUN	01002551	V	N	113	N	01-FEB-22	11-FEB-22	205500109	03	00	24	99,20
695	DEHRADUN	01002551	V	N	103	N	01-FEB-22	11-FEB-22	205500109	03	00	25	43,54
696	DEHRADUN	01002551	V	N	74	N	01-FEB-22	11-FEB-22	205500109	03	00	25	77,98
697	DEHRADUN	01002551	V	N	96	N	01-FEB-22	11-FEB-22	205500109	03	00	25	1,52,12
698	DEHRADUN	01002551	V	N	77	N	01-FEB-22	11-FEB-22	205500109	05	00	22	26,39
699	DEHRADUN	01002551	V	N	118	N	01-FEB-22	11-FEB-22	205500109	05	00	29	1,58,40
700	DEHRADUN	01002551	V	N	157	N	01-FEB-22	11-FEB-22	205500109	05	00	29	3,22,51
701	DEHRADUN	01002551	V	N	158	N	01-FEB-22	11-FEB-22	205500109	05	00	29	4,31,18
702	DEHRADUN	01002551	V	N	159	N	01-FEB-22	11-FEB-22	205500109	05	00	29	1,30,13
703	DEHRADUN	01002551	V	N	79	N	01-FEB-22	11-FEB-22	205500109	05	00	29	1,99,30
704	DEHRADUN	01002551	V	N	80	N	01-FEB-22	11-FEB-22	205500109	05	00	29	2,15,60

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705	DEHRADUN	01002551	V	N	86	N	01-FEB-22	11-FEB-22	205500109	05	00	29	1,96,50
706	DEHRADUN	01002551	V	N	89	N	01-FEB-22	11-FEB-22	205500109	05	00	29	33,90
707	DEHRADUN	01002551	V	N	91	N	01-FEB-22	11-FEB-22	205500109	05	00	29	2,66,54
708	DEHRADUN	01002551	V	N	92	N	01-FEB-22	11-FEB-22	205500109	05	00	29	45,84,76
709	DEHRADUN	01002551	V	N	71	N	01-FEB-22	11-FEB-22	205500109	07	00	04	9,99,85
710	DEHRADUN	01002551	V	N	154	N	01-FEB-22	11-FEB-22	205500109	07	00	42	1,99,42
711	DEHRADUN	01002551	V	N	76	N	01-FEB-22	11-FEB-22	205500109	14	00	02	59,85
712	DEHRADUN	01002551	V	N	101	N	01-FEB-22	11-FEB-22	205500109	14	00	08	6,58,07
713	DEHRADUN	01002551	V	N	75	N	01-FEB-22	11-FEB-22	205500110	03	00	02	1,43,35,48
714	DEHRADUN	01002553	V	N	161	N	01-FEB-22	11-FEB-22	205500101	05	00	11	4,50,00
715	DEHRADUN	01002553	V	N	166	N	01-FEB-22	11-FEB-22	205500101	05	00	11	1,39,13
716	DEHRADUN	01002553	V	N	168	N	01-FEB-22	11-FEB-22	205500101	05	00	20	2,41,84
717	DEHRADUN	01002553	V	N	102	N	01-FEB-22	11-FEB-22	205500101	05	00	22	76,32
718	DEHRADUN	01002553	V	N	116	N	01-FEB-22	11-FEB-22	205500101	05	00	22	47,09
719	DEHRADUN	01002553	V	N	167	N	01-FEB-22	11-FEB-22	205500101	05	00	22	1,77,00
720	DEHRADUN	01002553	V	N	169	N	01-FEB-22	11-FEB-22	205500101	05	00	22	4,80,00
721	DEHRADUN	01002553	V	N	82	N	01-FEB-22	11-FEB-22	205500101	05	00	22	3,40,00
722	DEHRADUN	01002553	V	N	94	N	01-FEB-22	11-FEB-22	205500101	05	00	22	4,90,24
723	DEHRADUN	01002553	V	N	95	N	01-FEB-22	11-FEB-22	205500101	05	00	22	1,29,56
724	DEHRADUN	01002553	V	N	105	N	01-FEB-22	11-FEB-22	205500101	05	00	29	8,89
725	DEHRADUN	01002553	V	N	162	N	01-FEB-22	11-FEB-22	205500101	05	00	29	11,04,44
726	DEHRADUN	01002553	V	N	163	N	01-FEB-22	11-FEB-22	205500101	05	00	29	62,89
727	DEHRADUN	01002553	V	N	164	N	01-FEB-22	11-FEB-22	205500101	05	00	29	1,22,72
728	DEHRADUN	01002553	V	N	165	N	01-FEB-22	11-FEB-22	205500101	05	00	29	66,48
729	DEHRADUN	01002553	V	N	98	N	01-FEB-22	11-FEB-22	205500113	09	00	42	1,02,00
730	DEHRADUN	01002591	V	N	170	N	01-FEB-22	11-FEB-22	205500001	13	00	08	1,01,60
731	DEHRADUN	01002553	V	N	81	N	01-FEB-22	15-FEB-22	205500101	05	00	04	14,32,90
732	DEHRADUN	01002553	V	N	88	N	01-FEB-22	15-FEB-22	205500101	05	00	09	38,61
733	DEHRADUN	01002553	V	N	93	N	01-FEB-22	15-FEB-22	205500101	05	00	09	20,00
734	DEHRADUN	01002553	V	N	107	N	01-FEB-22	15-FEB-22	205500101	05	00	20	25,10
735	DEHRADUN	01002553	V	N	108	N	01-FEB-22	15-FEB-22	205500101	05	00	20	37,12
736	DEHRADUN	01002553	V	N	109	N	01-FEB-22	15-FEB-22	205500101	05	00	22	51,15

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737	DEHRADUN	01002553	V	N	110	N	01-FEB-22	15-FEB-22	205500101	05	00	22	29,85
738	DEHRADUN	01002553	V	N	100	N	01-FEB-22	15-FEB-22	205500101	05	00	25	23,39
739	DEHRADUN	01002551	V	N	171	N	01-FEB-22	16-FEB-22	205500109	03	00	02	75,00
740	DEHRADUN	01002553	V	N	174	N	01-FEB-22	16-FEB-22	205500101	05	00	22	45,59
741	DEHRADUN	01002553	V	N	172	N	01-FEB-22	16-FEB-22	205500101	05	00	27	7,10,50
742	DEHRADUN	01002553	V	N	175	N	01-FEB-22	16-FEB-22	205500101	05	00	29	81,44
743	DEHRADUN	01002553	V	N	173	N	01-FEB-22	16-FEB-22	205500101	05	00	42	2,05,40
744	DEHRADUN	01002536	V	N	39	N	01-FEB-22	21-FEB-22	205500101	03	00	01	98,31,26
745	DEHRADUN	01002536	V	N	39	N	01-FEB-22	21-FEB-22	205500101	03	00	03	26,64,81
746	DEHRADUN	01002536	V	N	177	N	01-FEB-22	21-FEB-22	205500101	03	00	24	32,80
747	DEHRADUN	01002536	V	N	176	N	01-FEB-22	21-FEB-22	205500101	03	00	25	6,61
748	DEHRADUN	01002536	V	N	40	N	01-FEB-22	21-FEB-22	205500101	04	00	01	49,48,84
749	DEHRADUN	01002536	V	N	40	N	01-FEB-22	21-FEB-22	205500101	04	00	03	11,82,03
750	DEHRADUN	01002543	V	N	183	N	01-FEB-22	21-FEB-22	205500101	03	00	08	5,43,34
751	DEHRADUN	01002543	V	N	184	N	01-FEB-22	21-FEB-22	205500101	03	00	25	2,39
752	DEHRADUN	01002543	V	N	185	N	01-FEB-22	21-FEB-22	205500101	03	00	25	31,50
753	DEHRADUN	01002543	V	N	179	N	01-FEB-22	21-FEB-22	205500101	03	00	29	13,57
754	DEHRADUN	01002543	V	N	180	N	01-FEB-22	21-FEB-22	205500101	03	00	29	75,41
755	DEHRADUN	01002543	V	N	178	N	01-FEB-22	21-FEB-22	205500101	03	00	51	3,74,80
756	DEHRADUN	01002543	V	N	181	N	01-FEB-22	21-FEB-22	205500108	02	00	42	2,12,40
757	DEHRADUN	01002543	V	N	182	N	01-FEB-22	21-FEB-22	205500108	02	00	42	2,17,12
758	DEHRADUN	01002551	V	N	188	N	01-FEB-22	21-FEB-22	205500108	02	00	42	24,88,62
759	DEHRADUN	01002551	V	N	189	N	01-FEB-22	21-FEB-22	205500108	02	00	42	24,90,00
760	DEHRADUN	01002551	V	N	190	N	01-FEB-22	21-FEB-22	205500108	02	00	42	50,00
761	DEHRADUN	01002551	V	N	191	N	01-FEB-22	21-FEB-22	205500108	02	00	42	2,49,00
762	DEHRADUN	01002551	V	N	192	N	01-FEB-22	21-FEB-22	205500108	02	00	42	87,32
763	DEHRADUN	01002551	V	N	193	N	01-FEB-22	21-FEB-22	205500108	02	00	42	2,45,00
764	DEHRADUN	01002551	V	N	194	N	01-FEB-22	21-FEB-22	205500108	02	00	42	1,39,24
765	DEHRADUN	01002551	V	N	195	N	01-FEB-22	21-FEB-22	205500108	02	00	42	9,11,79
766	DEHRADUN	01002551	V	N	196	N	01-FEB-22	21-FEB-22	205500108	02	00	42	2,38,07
767	DEHRADUN	01002551	V	N	197	N	01-FEB-22	21-FEB-22	205500108	02	00	42	4,23,07
768	DEHRADUN	01002551	V	N	198	N	01-FEB-22	21-FEB-22	205500109	03	00	25	19,24,26

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769	DEHRADUN	01002551	V	N	199	N	01-FEB-22	21-FEB-22	205500109	03	00	25	4,34
770	DEHRADUN	01002551	V	N	203	N	01-FEB-22	21-FEB-22	205500109	03	00	25	12,07
771	DEHRADUN	01002551	V	N	204	N	01-FEB-22	21-FEB-22	205500109	07	00	22	2,50,00
772	DEHRADUN	01002551	V	N	187	N	01-FEB-22	21-FEB-22	205500109	14	00	02	10,00
773	DEHRADUN	01002551	V	N	186	N	01-FEB-22	21-FEB-22	205500109	14	00	04	12,22
774	DEHRADUN	01002551	V	N	200	N	01-FEB-22	21-FEB-22	205500109	14	00	08	3,40,96
775	DEHRADUN	01002551	V	N	202	N	01-FEB-22	21-FEB-22	205500109	14	00	22	19,46
776	DEHRADUN	01002551	V	N	201	N	01-FEB-22	21-FEB-22	205500109	14	00	25	33,58
777	DEHRADUN	01002553	V	N	205	N	01-FEB-22	21-FEB-22	205500101	05	00	51	8,98,00
778	DEHRADUN	01002553	V	N	206	N	01-FEB-22	21-FEB-22	205500101	05	00	51	3,38,00
779	DEHRADUN	01002553	V	N	207	N	01-FEB-22	21-FEB-22	205500101	05	00	52	8,00,00
780	DEHRADUN	01002553	V	N	208	N	01-FEB-22	21-FEB-22	205500101	05	00	52	24,79,00
781	DEHRADUN	01002553	V	N	209	N	01-FEB-22	22-FEB-22	205500101	05	00	27	2,50,70
782	DEHRADUN	01002536	V	N	214	N	01-FEB-22	24-FEB-22	205500101	03	00	20	2,39,40
783	DEHRADUN	01002536	V	N	221	N	01-FEB-22	24-FEB-22	205500101	03	00	24	31,04
784	DEHRADUN	01002536	V	N	224	N	01-FEB-22	24-FEB-22	205500101	03	00	24	30,66
785	DEHRADUN	01002536	V	N	211	N	01-FEB-22	24-FEB-22	205500101	03	00	25	35,39
786	DEHRADUN	01002536	V	N	225	N	01-FEB-22	24-FEB-22	205500101	03	00	25	8,83,84
787	DEHRADUN	01002536	V	N	226	N	01-FEB-22	24-FEB-22	205500101	03	00	25	30,87
788	DEHRADUN	01002536	V	N	215	N	01-FEB-22	24-FEB-22	205500101	03	00	27	93,49
789	DEHRADUN	01002536	V	N	216	N	01-FEB-22	24-FEB-22	205500101	03	00	40	6,97,50
790	DEHRADUN	01002536	V	N	227	N	01-FEB-22	24-FEB-22	205500101	03	00	40	34,69
791	DEHRADUN	01002536	V	N	228	N	01-FEB-22	24-FEB-22	205500101	03	00	42	68,94
792	DEHRADUN	01002536	V	N	229	N	01-FEB-22	24-FEB-22	205500101	03	00	42	63,00
793	DEHRADUN	01002536	V	N	217	N	01-FEB-22	24-FEB-22	205500101	03	00	51	2,22,90
794	DEHRADUN	01002536	V	N	212	N	01-FEB-22	24-FEB-22	205500101	04	00	11	18,93
795	DEHRADUN	01002536	V	N	213	N	01-FEB-22	24-FEB-22	205500101	04	00	22	68,83
796	DEHRADUN	01002536	V	N	223	N	01-FEB-22	24-FEB-22	205500101	04	00	22	3,86,46
797	DEHRADUN	01002536	V	N	218	N	01-FEB-22	24-FEB-22	205500101	04	00	29	25,56,76
798	DEHRADUN	01002536	V	N	219	N	01-FEB-22	24-FEB-22	205500101	04	00	42	63,30
799	DEHRADUN	01002536	V	N	220	N	01-FEB-22	24-FEB-22	205500101	04	00	42	19,63
800	DEHRADUN	01002536	V	N	222	N	01-FEB-22	24-FEB-22	205500101	04	00	42	14,50

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801	DEHRADUN	01002536	V	N	230	N	01-FEB-22	24-FEB-22	205500101	07 00 26	23,01
802	DEHRADUN	01002536	V	N	231	N	01-FEB-22	24-FEB-22	205500108	02 00 42	2,06,70
803	DEHRADUN	01002536	V	N	232	N	01-FEB-22	24-FEB-22	205500108	02 00 42	2,32,17
804	DEHRADUN	01002536	V	N	233	N	01-FEB-22	24-FEB-22	205500108	02 00 42	5,49,09
805	DEHRADUN	01002536	V	N	234	N	01-FEB-22	24-FEB-22	205500108	02 00 42	24,20,08
806	DEHRADUN	01002543	V	N	41	N	01-FEB-22	24-FEB-22	205500101	03 00 01	96,57,94
807	DEHRADUN	01002543	V	N	42	N	01-FEB-22	24-FEB-22	205500101	03 00 01	17,54,98
808	DEHRADUN	01002543	V	N	43	N	01-FEB-22	24-FEB-22	205500101	03 00 01	12,74,81
809	DEHRADUN	01002543	V	N	44	N	01-FEB-22	24-FEB-22	205500101	03 00 01	14,06,95
810	DEHRADUN	01002543	V	N	41	N	01-FEB-22	24-FEB-22	205500101	03 00 03	24,45,83
811	DEHRADUN	01002543	V	N	42	N	01-FEB-22	24-FEB-22	205500101	03 00 03	7,39,59
812	DEHRADUN	01002543	V	N	43	N	01-FEB-22	24-FEB-22	205500101	03 00 03	3,10,36
813	DEHRADUN	01002543	V	N	44	N	01-FEB-22	24-FEB-22	205500101	03 00 03	3,40,47
814	DEHRADUN	01002551	V	N	240	N	01-FEB-22	24-FEB-22	205500109	04 00 08	5,68,17
815	DEHRADUN	01002551	V	N	239	N	01-FEB-22	24-FEB-22	205500109	05 00 29	8,84,32
816	DEHRADUN	01002551	V	N	241	N	01-FEB-22	24-FEB-22	205500109	05 00 29	2,70,80
817	DEHRADUN	01002551	V	N	242	N	01-FEB-22	24-FEB-22	205500109	05 00 29	1,74,60
818	DEHRADUN	01002551	V	N	244	N	01-FEB-22	24-FEB-22	205500109	05 00 29	1,75,28
819	DEHRADUN	01002551	V	N	245	N	01-FEB-22	24-FEB-22	205500109	05 00 29	2,46,92
820	DEHRADUN	01002551	V	N	246	N	01-FEB-22	24-FEB-22	205500109	05 00 29	1,56,00
821	DEHRADUN	01002551	V	N	247	N	01-FEB-22	24-FEB-22	205500109	05 00 29	2,60,58
822	DEHRADUN	01002551	V	N	248	N	01-FEB-22	24-FEB-22	205500109	05 00 29	1,94,04
823	DEHRADUN	01002551	V	N	249	N	01-FEB-22	24-FEB-22	205500109	05 00 29	85,53
824	DEHRADUN	01002551	V	N	250	N	01-FEB-22	24-FEB-22	205500109	05 00 29	1,22,72
825	DEHRADUN	01002551	V	N	251	N	01-FEB-22	24-FEB-22	205500109	05 00 29	1,52,59,17
826	DEHRADUN	01002551	V	N	252	N	01-FEB-22	24-FEB-22	205500109	05 00 29	29,43
827	DEHRADUN	01002551	V	N	253	N	01-FEB-22	24-FEB-22	205500109	05 00 29	28,70
828	DEHRADUN	01002551	V	N	254	N	01-FEB-22	24-FEB-22	205500109	05 00 29	39,13,11
829	DEHRADUN	01002551	V	N	255	N	01-FEB-22	24-FEB-22	205500109	05 00 29	1,38,22
830	DEHRADUN	01002551	V	N	256	N	01-FEB-22	24-FEB-22	205500109	05 00 29	3,61,71
831	DEHRADUN	01002551	V	N	238	N	01-FEB-22	24-FEB-22	205500110	03 00 02	72,00,00
832	DEHRADUN	01002553	V	N	45	N	01-FEB-22	24-FEB-22	205500101	05 00 01	4,13,28

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833	DEHRADUN	01002553	V	N	46	N	01-FEB-22	24-FEB-22	205500101	05	00 01	45,40,25
834	DEHRADUN	01002553	V	N	45	N	01-FEB-22	24-FEB-22	205500101	05	00 03	1,33,67
835	DEHRADUN	01002553	V	N	46	N	01-FEB-22	24-FEB-22	205500101	05	00 03	13,37,61
836	DEHRADUN	01002553	V	N	45	N	01-FEB-22	24-FEB-22	205500101	05	00 06	14,27
837	DEHRADUN	01002553	V	N	46	N	01-FEB-22	24-FEB-22	205500101	05	00 06	1,76,49
838	DEHRADUN	01002553	V	N	210	N	01-FEB-22	24-FEB-22	205500101	05	00 08	3,45,59
839	DEHRADUN	01002553	V	N	235	N	01-FEB-22	24-FEB-22	205500101	05	00 08	3,65,24
840	DEHRADUN	01002553	V	N	236	N	01-FEB-22	24-FEB-22	205500101	05	00 25	14,51
841	DEHRADUN	01002553	V	N	243	N	01-FEB-22	24-FEB-22	205500101	05	00 25	28,30
842	DEHRADUN	01002536	V	N	259	N	01-FEB-22	28-FEB-22	205500101	04	00 09	79,77
843	DEHRADUN	01002551	V	N	269	N	01-FEB-22	28-FEB-22	205500001	04	00 08	7,53,19
844	DEHRADUN	01002551	V	N	264	N	01-FEB-22	28-FEB-22	205500108	02	00 42	1,59,00
845	DEHRADUN	01002551	V	N	270	N	01-FEB-22	28-FEB-22	205500109	04	00 25	1,23,28
846	DEHRADUN	01002551	V	N	265	N	01-FEB-22	28-FEB-22	205500109	05	00 29	1,43,34
847	DEHRADUN	01002551	V	N	266	N	01-FEB-22	28-FEB-22	205500109	05	00 29	2,13,82
848	DEHRADUN	01002551	V	N	267	N	01-FEB-22	28-FEB-22	205500109	05	00 29	98,14
849	DEHRADUN	01002551	V	N	268	N	01-FEB-22	28-FEB-22	205500109	05	00 29	1,85,05
850	DEHRADUN	01002551	V	N	262	N	01-FEB-22	28-FEB-22	205500109	14	00 22	10,60
851	DEHRADUN	01002551	V	N	263	N	01-FEB-22	28-FEB-22	205500109	14	00 23	2,64,68
852	DEHRADUN	01002551	V	N	261	N	01-FEB-22	28-FEB-22	205500109	14	00 29	12,00,00
853	DEHRADUN	01002551	V	N	260	N	01-FEB-22	28-FEB-22	205500109	14	00 30	53,82
854	HALDWANI	07002553	V	N	1	N	01-FEB-22	01-FEB-22	205500101	05	00 01	2,36,25,00
855	HALDWANI	07002553	V	N	1	N	01-FEB-22	01-FEB-22	205500101	05	00 03	1,15,19,90
856	HALDWANI	07002553	V	N	1	N	01-FEB-22	01-FEB-22	205500101	05	00 06	46,82,96
857	HALDWANI	07002543	V	N	5	N	01-FEB-22	09-FEB-22	205500101	03	00 08	3,80,73
858	HALDWANI	07002543	V	N	10	N	01-FEB-22	09-FEB-22	205500101	03	00 25	1,79,99
859	HALDWANI	07002543	V	N	6	N	01-FEB-22	09-FEB-22	205500101	03	00 27	18,47
860	HALDWANI	07002543	V	N	11	N	01-FEB-22	09-FEB-22	205500101	03	00 29	98,19
861	HALDWANI	07002543	V	N	3	N	01-FEB-22	09-FEB-22	205500101	03	00 29	3,45,23
862	HALDWANI	07002543	V	N	9	N	01-FEB-22	09-FEB-22	205500101	03	00 29	1,65,60
863	HALDWANI	07002543	V	N	15	N	01-FEB-22	09-FEB-22	205500101	06	00 20	1,51,99
864	HALDWANI	07002543	V	N	12	N	01-FEB-22	09-FEB-22	205500101	06	00 22	20,00

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865	HALDWANI	07002543	V	N	13	N	01-FEB-22	09-FEB-22	205500101	06	00	22	1,26,38
866	HALDWANI	07002543	V	N	14	N	01-FEB-22	09-FEB-22	205500101	06	00	22	30,66
867	HALDWANI	07002543	V	N	16	N	01-FEB-22	09-FEB-22	205500101	06	00	22	19,80
868	HALDWANI	07002543	V	N	8	N	01-FEB-22	09-FEB-22	205500101	06	00	26	63,72
869	HALDWANI	07002543	V	N	4	N	01-FEB-22	09-FEB-22	205500108	02	00	42	1,05,00
870	HALDWANI	07002543	V	N	2	N	01-FEB-22	09-FEB-22	205500113	09	00	42	58,99
871	HALDWANI	07002543	V	N	7	N	01-FEB-22	09-FEB-22	205500113	09	00	42	23,00
872	HALDWANI	07002553	V	N	2	N	01-FEB-22	21-FEB-22	205500101	05	00	01	37,00,80
873	HALDWANI	07002553	V	N	2	N	01-FEB-22	21-FEB-22	205500101	05	00	03	10,01,88
874	HALDWANI	07002553	V	N	1	N	01-FEB-22	21-FEB-22	205500101	05	00	29	95,87
875	HALDWANI	07002543	V	N	22	N	01-FEB-22	24-FEB-22	205500001	03	00	42	2,00,00
876	HALDWANI	07002543	V	N	3	N	01-FEB-22	24-FEB-22	205500101	03	00	01	97,23,96
877	HALDWANI	07002543	V	N	6	N	01-FEB-22	24-FEB-22	205500101	03	00	01	7,03,26
878	HALDWANI	07002543	V	N	3	N	01-FEB-22	24-FEB-22	205500101	03	00	03	24,47,36
879	HALDWANI	07002543	V	N	6	N	01-FEB-22	24-FEB-22	205500101	03	00	03	1,71,85
880	HALDWANI	07002543	V	N	20	N	01-FEB-22	24-FEB-22	205500101	03	00	04	8,72,01
881	HALDWANI	07002543	V	N	21	N	01-FEB-22	24-FEB-22	205500101	03	00	04	4,35,96
882	HALDWANI	07002543	V	N	26	N	01-FEB-22	24-FEB-22	205500101	03	00	04	56,60
883	HALDWANI	07002543	V	N	24	N	01-FEB-22	24-FEB-22	205500101	03	00	25	50,45
884	HALDWANI	07002543	V	N	27	N	01-FEB-22	24-FEB-22	205500101	03	00	25	96,67
885	HALDWANI	07002543	V	N	30	N	01-FEB-22	24-FEB-22	205500101	03	00	25	56,91
886	HALDWANI	07002543	V	N	28	N	01-FEB-22	24-FEB-22	205500101	03	00	29	1,60,15
887	HALDWANI	07002543	V	N	19	N	01-FEB-22	24-FEB-22	205500101	03	00	51	1,97,00
888	HALDWANI	07002543	V	N	4	N	01-FEB-22	24-FEB-22	205500101	04	00	01	2,58,74
889	HALDWANI	07002543	V	N	4	N	01-FEB-22	24-FEB-22	205500101	04	00	03	62,96
890	HALDWANI	07002543	V	N	5	N	01-FEB-22	24-FEB-22	205500101	06	00	01	14,78,78
891	HALDWANI	07002543	V	N	5	N	01-FEB-22	24-FEB-22	205500101	06	00	03	3,72,87
892	HALDWANI	07002543	V	N	25	N	01-FEB-22	24-FEB-22	205500101	06	00	20	4,00
893	HALDWANI	07002543	V	N	18	N	01-FEB-22	24-FEB-22	205500101	06	00	22	12,40
894	HALDWANI	07002543	V	N	23	N	01-FEB-22	24-FEB-22	205500101	06	00	26	11,00
895	HALDWANI	07002543	V	N	29	N	01-FEB-22	24-FEB-22	205500101	06	00	26	7,00
896	HALDWANI	07002553	V	N	17	N	01-FEB-22	24-FEB-22	205500101	05	00	27	1,03,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
897	HALDWANI	07002543	V	N	11	N	01-FEB-22	28-FEB-22	205500101	03	00	01	6,89,85,20
898	HALDWANI	07002543	V	N	11	N	01-FEB-22	28-FEB-22	205500101	03	00	03	2,13,45,05
899	HALDWANI	07002543	V	N	11	N	01-FEB-22	28-FEB-22	205500101	03	00	06	1,47,09,26
900	HALDWANI	07002543	V	N	12	N	01-FEB-22	28-FEB-22	205500101	04	00	01	14,33,80
901	HALDWANI	07002543	V	N	12	N	01-FEB-22	28-FEB-22	205500101	04	00	03	4,43,30
902	HALDWANI	07002543	V	N	12	N	01-FEB-22	28-FEB-22	205500101	04	00	06	2,81,43
903	HALDWANI	07002543	V	N	13	N	01-FEB-22	28-FEB-22	205500101	06	00	01	78,83,40
904	HALDWANI	07002543	V	N	13	N	01-FEB-22	28-FEB-22	205500101	06	00	03	24,40,32
905	HALDWANI	07002543	V	N	13	N	01-FEB-22	28-FEB-22	205500101	06	00	06	17,51,16
906	HALDWANI	07002553	V	N	14	N	01-FEB-22	28-FEB-22	205500101	05	00	01	2,45,23,00
907	HALDWANI	07002553	V	N	14	N	01-FEB-22	28-FEB-22	205500101	05	00	03	76,01,82
908	HALDWANI	07002553	V	N	14	N	01-FEB-22	28-FEB-22	205500101	05	00	06	49,44,52
909	HALDWANI	07002553	V	N	31	N	01-FEB-22	28-FEB-22	205500101	05	00	08	1,90,36
910	HALDWANI	07002553	V	N	33	N	01-FEB-22	28-FEB-22	205500101	05	00	20	9,50
911	HALDWANI	07002553	V	N	42	N	01-FEB-22	28-FEB-22	205500101	05	00	20	9,00
912	HALDWANI	07002553	V	N	34	N	01-FEB-22	28-FEB-22	205500101	05	00	22	10,00
913	HALDWANI	07002553	V	N	35	N	01-FEB-22	28-FEB-22	205500101	05	00	22	53,45
914	HALDWANI	07002553	V	N	37	N	01-FEB-22	28-FEB-22	205500101	05	00	22	2,00
915	HALDWANI	07002553	V	N	38	N	01-FEB-22	28-FEB-22	205500101	05	00	22	47,20
916	HALDWANI	07002553	V	N	39	N	01-FEB-22	28-FEB-22	205500101	05	00	22	18,71
917	HALDWANI	07002553	V	N	43	N	01-FEB-22	28-FEB-22	205500101	05	00	22	3,00
918	HALDWANI	07002553	V	N	32	N	01-FEB-22	28-FEB-22	205500101	05	00	26	45,00
919	HALDWANI	07002553	V	N	41	N	01-FEB-22	28-FEB-22	205500101	05	00	29	1,52,70
920	HALDWANI	07002553	V	N	40	N	01-FEB-22	28-FEB-22	205500101	05	00	42	25,00
921	HALDWANI	07002553	V	N	36	N	01-FEB-22	28-FEB-22	205500113	09	00	42	2,04,00
922	HARIDWAR	65002003	V	N	1	N	01-FEB-22	02-FEB-22	205500111	03	00	01	9,53,71,00
923	HARIDWAR	65002003	V	N	1	N	01-FEB-22	02-FEB-22	205500111	03	00	03	4,64,23,93
924	HARIDWAR	65002003	V	N	1	N	01-FEB-22	02-FEB-22	205500111	03	00	06	1,14,80,38
925	HARIDWAR	65002591	V	N	2	N	01-FEB-22	02-FEB-22	205500001	13	00	01	56,45,00
926	HARIDWAR	65002591	V	N	2	N	01-FEB-22	02-FEB-22	205500001	13	00	03	27,53,99
927	HARIDWAR	65002591	V	N	2	N	01-FEB-22	02-FEB-22	205500001	13	00	06	5,17,40
928	HARIDWAR	65002544	V	N	7	N	01-FEB-22	05-FEB-22	205500001	03	00	42	37,00,00

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929	HARIDWAR	65002551	V	N	32	N	01-FEB-22	05-FEB-22	205500001	03 00 42	30,00,00
930	HARIDWAR	65002551	V	N	33	N	01-FEB-22	05-FEB-22	205500001	03 00 42	1,00,00
931	HARIDWAR	65002551	V	N	34	N	01-FEB-22	05-FEB-22	205500001	03 00 42	4,00,00
932	HARIDWAR	65002551	V	N	35	N	01-FEB-22	05-FEB-22	205500001	03 00 42	4,00,00
933	HARIDWAR	65002551	V	N	15	N	01-FEB-22	05-FEB-22	205500001	04 00 08	87,37
934	HARIDWAR	65002551	V	N	28	N	01-FEB-22	05-FEB-22	205500001	04 00 29	42,01
935	HARIDWAR	65002551	V	N	17	N	01-FEB-22	05-FEB-22	205500108	02 00 42	2,07,73
936	HARIDWAR	65002551	V	N	18	N	01-FEB-22	05-FEB-22	205500108	02 00 42	1,38,06
937	HARIDWAR	65002551	V	N	19	N	01-FEB-22	05-FEB-22	205500108	02 00 42	2,13,28
938	HARIDWAR	65002551	V	N	21	N	01-FEB-22	05-FEB-22	205500108	02 00 42	6,38,38
939	HARIDWAR	65002551	V	N	22	N	01-FEB-22	05-FEB-22	205500108	02 00 42	24,77,17
940	HARIDWAR	65002551	V	N	23	N	01-FEB-22	05-FEB-22	205500108	02 00 42	32,53,59
941	HARIDWAR	65002551	V	N	24	N	01-FEB-22	05-FEB-22	205500108	02 00 42	24,62,66
942	HARIDWAR	65002551	V	N	25	N	01-FEB-22	05-FEB-22	205500108	02 00 42	24,18,47
943	HARIDWAR	65002551	V	N	26	N	01-FEB-22	05-FEB-22	205500108	02 00 42	1,41,70
944	HARIDWAR	65002551	V	N	27	N	01-FEB-22	05-FEB-22	205500108	02 00 42	46,96
945	HARIDWAR	65002551	V	N	16	N	01-FEB-22	05-FEB-22	205500109	03 00 22	1,00,00
946	HARIDWAR	65002551	V	N	14	N	01-FEB-22	05-FEB-22	205500109	05 00 29	23,04
947	HARIDWAR	65002551	V	N	29	N	01-FEB-22	05-FEB-22	205500109	05 00 29	7,57,79
948	HARIDWAR	65002551	V	N	30	N	01-FEB-22	05-FEB-22	205500109	05 00 29	45,00
949	HARIDWAR	65002551	V	N	31	N	01-FEB-22	05-FEB-22	205500109	05 00 29	13,08,12
950	HARIDWAR	65002544	V	N	4	N	01-FEB-22	10-FEB-22	205500104	03 00 29	24,18
951	HARIDWAR	65002544	V	N	5	N	01-FEB-22	10-FEB-22	205500104	03 00 29	13,33
952	HARIDWAR	65002544	V	N	6	N	01-FEB-22	10-FEB-22	205500104	03 00 29	1,29,83
953	HARIDWAR	65002544	V	N	36	N	01-FEB-22	10-FEB-22	205500104	03 00 51	2,46,26
954	HARIDWAR	65002551	V	N	20	N	01-FEB-22	10-FEB-22	205500108	02 00 42	58,83
955	HARIDWAR	65002551	V	N	3	N	01-FEB-22	10-FEB-22	205500109	03 00 01	5,52,00
956	HARIDWAR	65002551	V	N	4	N	01-FEB-22	10-FEB-22	205500109	03 00 01	5,69,00
957	HARIDWAR	65002551	V	N	3	N	01-FEB-22	10-FEB-22	205500109	03 00 03	2,70,48
958	HARIDWAR	65002551	V	N	4	N	01-FEB-22	10-FEB-22	205500109	03 00 03	1,76,39
959	HARIDWAR	65002551	V	N	3	N	01-FEB-22	10-FEB-22	205500109	03 00 06	21,80
960	HARIDWAR	65002551	V	N	4	N	01-FEB-22	10-FEB-22	205500109	03 00 06	26,60

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961	HARIDWAR	65002551	V	N	13	N	01-FEB-22	10-FEB-22	205500109	03 00 23	55,66
962	HARIDWAR	65002555	V	N	10	N	01-FEB-22	10-FEB-22	205500104	04 00 42	84,01
963	HARIDWAR	65002555	V	N	9	N	01-FEB-22	10-FEB-22	205500104	04 00 42	27,00
964	HARIDWAR	65002555	V	N	8	N	01-FEB-22	10-FEB-22	205500113	09 00 42	1,24,41
965	HARIDWAR	65002544	V	N	43	N	01-FEB-22	11-FEB-22	205500104	03 00 08	94,71,03
966	HARIDWAR	65002551	V	N	37	N	01-FEB-22	11-FEB-22	205500001	04 00 08	7,95,84
967	HARIDWAR	65002551	V	N	39	N	01-FEB-22	11-FEB-22	205500001	04 00 08	4,95,58
968	HARIDWAR	65002551	V	N	44	N	01-FEB-22	11-FEB-22	205500001	04 00 08	1,18,03
969	HARIDWAR	65002551	V	N	38	N	01-FEB-22	11-FEB-22	205500110	03 00 02	96,80,00
970	HARIDWAR	65002551	V	N	5	N	01-FEB-22	17-FEB-22	205500109	03 00 01	16,59,50
971	HARIDWAR	65002551	V	N	6	N	01-FEB-22	17-FEB-22	205500109	03 00 01	3,53,00
972	HARIDWAR	65002551	V	N	7	N	01-FEB-22	17-FEB-22	205500109	03 00 01	2,84,00
973	HARIDWAR	65002551	V	N	5	N	01-FEB-22	17-FEB-22	205500109	03 00 03	8,12,42
974	HARIDWAR	65002551	V	N	6	N	01-FEB-22	17-FEB-22	205500109	03 00 03	60,01
975	HARIDWAR	65002551	V	N	7	N	01-FEB-22	17-FEB-22	205500109	03 00 03	88,04
976	HARIDWAR	65002551	V	N	5	N	01-FEB-22	17-FEB-22	205500109	03 00 06	2,06,45
977	HARIDWAR	65002551	V	N	6	N	01-FEB-22	17-FEB-22	205500109	03 00 06	19,40
978	HARIDWAR	65002551	V	N	7	N	01-FEB-22	17-FEB-22	205500109	03 00 06	41,00
979	HARIDWAR	65002003	V	N	244	N	01-FEB-22	22-FEB-22	205500001	03 00 42	1,00,00
980	HARIDWAR	65002003	V	N	245	N	01-FEB-22	22-FEB-22	205500001	16 00 22	38,91
981	HARIDWAR	65002003	V	N	251	N	01-FEB-22	22-FEB-22	205500001	16 00 26	18,12,84
982	HARIDWAR	65002003	V	N	246	N	01-FEB-22	22-FEB-22	205500001	16 00 29	6,43,95
983	HARIDWAR	65002003	V	N	247	N	01-FEB-22	22-FEB-22	205500001	16 00 29	6,38,78
984	HARIDWAR	65002003	V	N	248	N	01-FEB-22	22-FEB-22	205500001	16 00 29	5,17,78
985	HARIDWAR	65002003	V	N	249	N	01-FEB-22	22-FEB-22	205500001	16 00 29	14,34,94
986	HARIDWAR	65002003	V	N	250	N	01-FEB-22	22-FEB-22	205500001	16 00 29	52,20
987	HARIDWAR	65002003	V	N	252	N	01-FEB-22	22-FEB-22	205500001	16 00 29	1,04,77,31
988	HARIDWAR	65002003	V	N	253	N	01-FEB-22	22-FEB-22	205500001	16 00 29	1,31,13,34
989	HARIDWAR	65002003	V	N	70	N	01-FEB-22	22-FEB-22	205500111	03 00 02	57,00
990	HARIDWAR	65002003	V	N	71	N	01-FEB-22	22-FEB-22	205500111	03 00 02	1,76,70
991	HARIDWAR	65002003	V	N	66	N	01-FEB-22	22-FEB-22	205500111	03 00 25	3,90
992	HARIDWAR	65002003	V	N	67	N	01-FEB-22	22-FEB-22	205500111	03 00 25	49,28

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993	HARIDWAR	65002003	V	N	68	N	01-FEB-22	22-FEB-22	205500111	03	00	25	2,77
994	HARIDWAR	65002544	V	N	62	N	01-FEB-22	22-FEB-22	205500104	03	00	02	52,50
995	HARIDWAR	65002544	V	N	63	N	01-FEB-22	22-FEB-22	205500104	03	00	02	4,34,00
996	HARIDWAR	65002544	V	N	243	N	01-FEB-22	22-FEB-22	205500104	03	00	25	43,07,15
997	HARIDWAR	65002544	V	N	64	N	01-FEB-22	22-FEB-22	205500104	03	00	25	20,45
998	HARIDWAR	65002551	V	N	48	N	01-FEB-22	22-FEB-22	205500001	04	00	02	2,19,45
999	HARIDWAR	65002551	V	N	50	N	01-FEB-22	22-FEB-22	205500001	04	00	25	39,19
1000	HARIDWAR	65002551	V	N	53	N	01-FEB-22	22-FEB-22	205500101	07	00	22	4,00,00
1001	HARIDWAR	65002551	V	N	47	N	01-FEB-22	22-FEB-22	205500109	03	00	02	1,65,30
1002	HARIDWAR	65002551	V	N	49	N	01-FEB-22	22-FEB-22	205500109	03	00	02	5,75,00
1003	HARIDWAR	65002551	V	N	54	N	01-FEB-22	22-FEB-22	205500109	03	00	08	61,77,56
1004	HARIDWAR	65002551	V	N	52	N	01-FEB-22	22-FEB-22	205500109	03	00	25	2,63,64
1005	HARIDWAR	65002551	V	N	55	N	01-FEB-22	22-FEB-22	205500109	04	00	08	7,45,71
1006	HARIDWAR	65002551	V	N	51	N	01-FEB-22	22-FEB-22	205500109	04	00	25	4,68,35
1007	HARIDWAR	65002551	V	N	56	N	01-FEB-22	22-FEB-22	205500109	05	00	08	2,27,21
1008	HARIDWAR	65002558	V	N	59	N	01-FEB-22	22-FEB-22	205500003	04	00	25	4,00
1009	HARIDWAR	65002551	V	N	46	N	01-FEB-22	23-FEB-22	205500001	04	00	08	1,36,71
1010	HARIDWAR	65002558	V	N	45	N	01-FEB-22	23-FEB-22	205500003	04	00	04	85,50
1011	HARIDWAR	65002003	V	N	257	N	01-FEB-22	28-FEB-22	205500001	03	00	28	1,99,60,96
1012	HARIDWAR	65002003	V	N	241	N	01-FEB-22	28-FEB-22	205500001	03	00	42	1,00,00
1013	HARIDWAR	65002003	V	N	242	N	01-FEB-22	28-FEB-22	205500001	03	00	42	1,00,00
1014	HARIDWAR	65002003	V	N	69	N	01-FEB-22	28-FEB-22	205500001	03	00	42	1,00,00
1015	HARIDWAR	65002003	V	N	255	N	01-FEB-22	28-FEB-22	205500001	16	00	24	1,66,88
1016	HARIDWAR	65002003	V	N	256	N	01-FEB-22	28-FEB-22	205500001	16	00	24	11,91,87
1017	HARIDWAR	65002003	V	N	254	N	01-FEB-22	28-FEB-22	205500001	16	00	29	33,28,16
1018	HARIDWAR	65002003	V	N	131	N	01-FEB-22	28-FEB-22	205500108	02	00	42	12,85,00
1019	HARIDWAR	65002003	V	N	72	N	01-FEB-22	28-FEB-22	205500108	02	00	42	6,89,10
1020	HARIDWAR	65002003	V	N	25	N	01-FEB-22	28-FEB-22	205500111	03	00	01	10,29,27
1021	HARIDWAR	65002003	V	N	36	N	01-FEB-22	28-FEB-22	205500111	03	00	01	1,42,21
1022	HARIDWAR	65002003	V	N	37	N	01-FEB-22	28-FEB-22	205500111	03	00	01	1,61,50
1023	HARIDWAR	65002003	V	N	38	N	01-FEB-22	28-FEB-22	205500111	03	00	01	4,16,04
1024	HARIDWAR	65002003	V	N	39	N	01-FEB-22	28-FEB-22	205500111	03	00	01	43,29,82

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1025	HARIDWAR	65002003	V	N		40	N	01-FEB-22	28-FEB-22	205500111 03 00 01	25,01,60
1026	HARIDWAR	65002003	V	N		41	N	01-FEB-22	28-FEB-22	205500111 03 00 01	43,37,55
1027	HARIDWAR	65002003	V	N		42	N	01-FEB-22	28-FEB-22	205500111 03 00 01	27,96,90
1028	HARIDWAR	65002003	V	N		43	N	01-FEB-22	28-FEB-22	205500111 03 00 01	37,53,36
1029	HARIDWAR	65002003	V	N		44	N	01-FEB-22	28-FEB-22	205500111 03 00 01	14,40,44
1030	HARIDWAR	65002003	V	N		45	N	01-FEB-22	28-FEB-22	205500111 03 00 01	56,70,39
1031	HARIDWAR	65002003	V	N		58	N	01-FEB-22	28-FEB-22	205500111 03 00 01	9,53,71,00
1032	HARIDWAR	65002003	V	N		25	N	01-FEB-22	28-FEB-22	205500111 03 00 03	1,41,45
1033	HARIDWAR	65002003	V	N		36	N	01-FEB-22	28-FEB-22	205500111 03 00 03	34,10
1034	HARIDWAR	65002003	V	N		37	N	01-FEB-22	28-FEB-22	205500111 03 00 03	67,94
1035	HARIDWAR	65002003	V	N		38	N	01-FEB-22	28-FEB-22	205500111 03 00 03	2,00,70
1036	HARIDWAR	65002003	V	N		39	N	01-FEB-22	28-FEB-22	205500111 03 00 03	10,38,07
1037	HARIDWAR	65002003	V	N		40	N	01-FEB-22	28-FEB-22	205500111 03 00 03	6,22,40
1038	HARIDWAR	65002003	V	N		41	N	01-FEB-22	28-FEB-22	205500111 03 00 03	10,52,45
1039	HARIDWAR	65002003	V	N		42	N	01-FEB-22	28-FEB-22	205500111 03 00 03	6,68,40
1040	HARIDWAR	65002003	V	N		43	N	01-FEB-22	28-FEB-22	205500111 03 00 03	14,03,64
1041	HARIDWAR	65002003	V	N		44	N	01-FEB-22	28-FEB-22	205500111 03 00 03	4,38,69
1042	HARIDWAR	65002003	V	N		45	N	01-FEB-22	28-FEB-22	205500111 03 00 03	14,12,70
1043	HARIDWAR	65002003	V	N		58	N	01-FEB-22	28-FEB-22	205500111 03 00 03	2,95,63,46
1044	HARIDWAR	65002003	V	N		58	N	01-FEB-22	28-FEB-22	205500111 03 00 06	1,15,40,38
1045	HARIDWAR	65002003	V	N		133	N	01-FEB-22	28-FEB-22	205500111 03 00 25	3,92
1046	HARIDWAR	65002003	V	N		134	N	01-FEB-22	28-FEB-22	205500111 03 00 25	3,92
1047	HARIDWAR	65002003	V	N		230	N	01-FEB-22	28-FEB-22	205500111 03 00 25	12,32
1048	HARIDWAR	65002003	V	N		132	N	01-FEB-22	28-FEB-22	205500111 03 00 29	1,29,68
1049	HARIDWAR	65002003	V	N		75	N	01-FEB-22	28-FEB-22	205500111 03 00 29	1,29,68
1050	HARIDWAR	65002003	V	N		73	N	01-FEB-22	28-FEB-22	205500111 03 00 51	2,50,00
1051	HARIDWAR	65002003	V	N		74	N	01-FEB-22	28-FEB-22	205500113 09 00 42	1,95,00
1052	HARIDWAR	65002544	V	N		34	N	01-FEB-22	28-FEB-22	205500104 03 00 01	6,62,74
1053	HARIDWAR	65002544	V	N		47	N	01-FEB-22	28-FEB-22	205500104 03 00 01	5,70,97,80
1054	HARIDWAR	65002544	V	N		48	N	01-FEB-22	28-FEB-22	205500104 03 00 01	3,03,69,76
1055	HARIDWAR	65002544	V	N		51	N	01-FEB-22	28-FEB-22	205500104 03 00 01	5,33,41,50
1056	HARIDWAR	65002544	V	N		53	N	01-FEB-22	28-FEB-22	205500104 03 00 01	18,93,60,65

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1057	HARIDWAR	65002544	V	N		56	N	01-FEB-22	28-FEB-22	205500104 03 00 01	44,41,25
1058	HARIDWAR	65002544	V	N		57	N	01-FEB-22	28-FEB-22	205500104 03 00 01	20,79,91,00
1059	HARIDWAR	65002544	V	N		193	N	01-FEB-22	28-FEB-22	205500104 03 00 02	91,00
1060	HARIDWAR	65002544	V	N		34	N	01-FEB-22	28-FEB-22	205500104 03 00 03	1,78,51
1061	HARIDWAR	65002544	V	N		47	N	01-FEB-22	28-FEB-22	205500104 03 00 03	1,64,23,89
1062	HARIDWAR	65002544	V	N		48	N	01-FEB-22	28-FEB-22	205500104 03 00 03	81,96,79
1063	HARIDWAR	65002544	V	N		51	N	01-FEB-22	28-FEB-22	205500104 03 00 03	1,65,24,86
1064	HARIDWAR	65002544	V	N		53	N	01-FEB-22	28-FEB-22	205500104 03 00 03	5,86,65,33
1065	HARIDWAR	65002544	V	N		56	N	01-FEB-22	28-FEB-22	205500104 03 00 03	13,73,92
1066	HARIDWAR	65002544	V	N		57	N	01-FEB-22	28-FEB-22	205500104 03 00 03	6,44,28,54
1067	HARIDWAR	65002544	V	N		34	N	01-FEB-22	28-FEB-22	205500104 03 00 06	70,76
1068	HARIDWAR	65002544	V	N		51	N	01-FEB-22	28-FEB-22	205500104 03 00 06	60,80,55
1069	HARIDWAR	65002544	V	N		53	N	01-FEB-22	28-FEB-22	205500104 03 00 06	2,05,25,37
1070	HARIDWAR	65002544	V	N		56	N	01-FEB-22	28-FEB-22	205500104 03 00 06	77,75
1071	HARIDWAR	65002544	V	N		57	N	01-FEB-22	28-FEB-22	205500104 03 00 06	2,64,29,66
1072	HARIDWAR	65002544	V	N		200	N	01-FEB-22	28-FEB-22	205500104 03 00 09	74,78
1073	HARIDWAR	65002544	V	N		111	N	01-FEB-22	28-FEB-22	205500104 03 00 11	89,04
1074	HARIDWAR	65002544	V	N		189	N	01-FEB-22	28-FEB-22	205500104 03 00 11	15,95
1075	HARIDWAR	65002544	V	N		109	N	01-FEB-22	28-FEB-22	205500104 03 00 22	25,96
1076	HARIDWAR	65002544	V	N		110	N	01-FEB-22	28-FEB-22	205500104 03 00 22	31,27
1077	HARIDWAR	65002544	V	N		116	N	01-FEB-22	28-FEB-22	205500104 03 00 22	6,49
1078	HARIDWAR	65002544	V	N		194	N	01-FEB-22	28-FEB-22	205500104 03 00 22	3,69,81
1079	HARIDWAR	65002544	V	N		195	N	01-FEB-22	28-FEB-22	205500104 03 00 22	1,61,44
1080	HARIDWAR	65002544	V	N		196	N	01-FEB-22	28-FEB-22	205500104 03 00 22	96,76
1081	HARIDWAR	65002544	V	N		240	N	01-FEB-22	28-FEB-22	205500104 03 00 25	40,91
1082	HARIDWAR	65002544	V	N		112	N	01-FEB-22	28-FEB-22	205500104 03 00 40	2,19,40
1083	HARIDWAR	65002544	V	N		113	N	01-FEB-22	28-FEB-22	205500104 03 00 40	2,49,15
1084	HARIDWAR	65002544	V	N		187	N	01-FEB-22	28-FEB-22	205500104 03 00 40	3,47,86
1085	HARIDWAR	65002544	V	N		188	N	01-FEB-22	28-FEB-22	205500104 03 00 40	50,40
1086	HARIDWAR	65002544	V	N		95	N	01-FEB-22	28-FEB-22	205500104 03 00 40	1,35,00
1087	HARIDWAR	65002544	V	N		197	N	01-FEB-22	28-FEB-22	205500104 03 00 42	46,08
1088	HARIDWAR	65002544	V	N		108	N	01-FEB-22	28-FEB-22	205500104 03 00 51	43,61

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1089	HARIDWAR	65002544	V	N		115	N	01-FEB-22	28-FEB-22	205500104 03 00 51	31,90,00
1090	HARIDWAR	65002544	V	N		100	N	01-FEB-22	28-FEB-22	205500108 02 00 42	1,41,89
1091	HARIDWAR	65002544	V	N		101	N	01-FEB-22	28-FEB-22	205500108 02 00 42	1,95,61
1092	HARIDWAR	65002544	V	N		102	N	01-FEB-22	28-FEB-22	205500108 02 00 42	4,18,74
1093	HARIDWAR	65002544	V	N		103	N	01-FEB-22	28-FEB-22	205500108 02 00 42	2,00,60
1094	HARIDWAR	65002544	V	N		104	N	01-FEB-22	28-FEB-22	205500108 02 00 42	10,19,00
1095	HARIDWAR	65002544	V	N		105	N	01-FEB-22	28-FEB-22	205500108 02 00 42	21,95,76
1096	HARIDWAR	65002544	V	N		106	N	01-FEB-22	28-FEB-22	205500108 02 00 42	1,65,20
1097	HARIDWAR	65002544	V	N		107	N	01-FEB-22	28-FEB-22	205500108 02 00 42	2,05,00
1098	HARIDWAR	65002544	V	N		114	N	01-FEB-22	28-FEB-22	205500108 02 00 42	3,40,04
1099	HARIDWAR	65002544	V	N		190	N	01-FEB-22	28-FEB-22	205500108 02 00 42	15,80,00
1100	HARIDWAR	65002544	V	N		191	N	01-FEB-22	28-FEB-22	205500108 02 00 42	2,40,55
1101	HARIDWAR	65002544	V	N		192	N	01-FEB-22	28-FEB-22	205500108 02 00 42	22,46,49
1102	HARIDWAR	65002544	V	N		96	N	01-FEB-22	28-FEB-22	205500108 02 00 42	66,82
1103	HARIDWAR	65002544	V	N		97	N	01-FEB-22	28-FEB-22	205500108 02 00 42	66,89
1104	HARIDWAR	65002544	V	N		98	N	01-FEB-22	28-FEB-22	205500108 02 00 42	40,60
1105	HARIDWAR	65002544	V	N		99	N	01-FEB-22	28-FEB-22	205500108 02 00 42	1,22,57
1106	HARIDWAR	65002544	V	N		46	N	01-FEB-22	28-FEB-22	205500109 04 00 01	3,63,83
1107	HARIDWAR	65002544	V	N		54	N	01-FEB-22	28-FEB-22	205500109 04 00 01	7,51,00
1108	HARIDWAR	65002544	V	N		46	N	01-FEB-22	28-FEB-22	205500109 04 00 03	1,32,13
1109	HARIDWAR	65002544	V	N		54	N	01-FEB-22	28-FEB-22	205500109 04 00 03	2,32,81
1110	HARIDWAR	65002544	V	N		54	N	01-FEB-22	28-FEB-22	205500109 04 00 06	95,45
1111	HARIDWAR	65002544	V	N		55	N	01-FEB-22	28-FEB-22	205500113 04 01 01	18,13,00
1112	HARIDWAR	65002544	V	N		55	N	01-FEB-22	28-FEB-22	205500113 04 01 03	5,62,03
1113	HARIDWAR	65002544	V	N		55	N	01-FEB-22	28-FEB-22	205500113 04 01 06	18,20
1114	HARIDWAR	65002551	V	N		216	N	01-FEB-22	28-FEB-22	205500001 04 00 25	3,46,21
1115	HARIDWAR	65002551	V	N		225	N	01-FEB-22	28-FEB-22	205500001 04 00 25	12,55
1116	HARIDWAR	65002551	V	N		210	N	01-FEB-22	28-FEB-22	205500001 04 00 29	62,75
1117	HARIDWAR	65002551	V	N		211	N	01-FEB-22	28-FEB-22	205500001 04 00 29	2,42,12
1118	HARIDWAR	65002551	V	N		92	N	01-FEB-22	28-FEB-22	205500001 04 00 29	5,49,76
1119	HARIDWAR	65002551	V	N		93	N	01-FEB-22	28-FEB-22	205500001 04 00 29	2,77,98
1120	HARIDWAR	65002551	V	N		140	N	01-FEB-22	28-FEB-22	205500001 08 00 29	2,05,28

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1121	HARIDWAR	65002551	V	N		156	N	01-FEB-22	28-FEB-22	205500101	03	00	25	27,81
1122	HARIDWAR	65002551	V	N		144	N	01-FEB-22	28-FEB-22	205500101	07	00	20	66,37
1123	HARIDWAR	65002551	V	N		94	N	01-FEB-22	28-FEB-22	205500101	07	00	42	2,48,04
1124	HARIDWAR	65002551	V	N		135	N	01-FEB-22	28-FEB-22	205500108	02	00	42	3,53,40
1125	HARIDWAR	65002551	V	N		137	N	01-FEB-22	28-FEB-22	205500108	02	00	42	2,39,84
1126	HARIDWAR	65002551	V	N		138	N	01-FEB-22	28-FEB-22	205500108	02	00	42	2,47,80
1127	HARIDWAR	65002551	V	N		139	N	01-FEB-22	28-FEB-22	205500108	02	00	42	33,37,47
1128	HARIDWAR	65002551	V	N		143	N	01-FEB-22	28-FEB-22	205500108	02	00	42	2,39,56
1129	HARIDWAR	65002551	V	N		146	N	01-FEB-22	28-FEB-22	205500108	02	00	42	9,88,25
1130	HARIDWAR	65002551	V	N		147	N	01-FEB-22	28-FEB-22	205500108	02	00	42	64,90
1131	HARIDWAR	65002551	V	N		148	N	01-FEB-22	28-FEB-22	205500108	02	00	42	12,80,89
1132	HARIDWAR	65002551	V	N		149	N	01-FEB-22	28-FEB-22	205500108	02	00	42	7,95,91
1133	HARIDWAR	65002551	V	N		150	N	01-FEB-22	28-FEB-22	205500108	02	00	42	15,57,99
1134	HARIDWAR	65002551	V	N		151	N	01-FEB-22	28-FEB-22	205500108	02	00	42	22,71,50
1135	HARIDWAR	65002551	V	N		157	N	01-FEB-22	28-FEB-22	205500108	02	00	42	9,38,55
1136	HARIDWAR	65002551	V	N		201	N	01-FEB-22	28-FEB-22	205500108	02	00	42	1,84,58,26
1137	HARIDWAR	65002551	V	N		202	N	01-FEB-22	28-FEB-22	205500108	02	00	42	16,29,59
1138	HARIDWAR	65002551	V	N		203	N	01-FEB-22	28-FEB-22	205500108	02	00	42	6,91,61
1139	HARIDWAR	65002551	V	N		204	N	01-FEB-22	28-FEB-22	205500108	02	00	42	3,12,48
1140	HARIDWAR	65002551	V	N		205	N	01-FEB-22	28-FEB-22	205500108	02	00	42	3,50,08
1141	HARIDWAR	65002551	V	N		206	N	01-FEB-22	28-FEB-22	205500108	02	00	42	6,05,29
1142	HARIDWAR	65002551	V	N		217	N	01-FEB-22	28-FEB-22	205500108	02	00	42	1,96,50
1143	HARIDWAR	65002551	V	N		228	N	01-FEB-22	28-FEB-22	205500108	02	00	42	1,47,50
1144	HARIDWAR	65002551	V	N		229	N	01-FEB-22	28-FEB-22	205500108	02	00	42	2,24,20
1145	HARIDWAR	65002551	V	N		77	N	01-FEB-22	28-FEB-22	205500108	02	00	42	19,63,52
1146	HARIDWAR	65002551	V	N		79	N	01-FEB-22	28-FEB-22	205500108	02	00	42	24,62,66
1147	HARIDWAR	65002551	V	N		18	N	01-FEB-22	28-FEB-22	205500109	03	00	01	3,23,00
1148	HARIDWAR	65002551	V	N		26	N	01-FEB-22	28-FEB-22	205500109	03	00	01	44,00
1149	HARIDWAR	65002551	V	N		27	N	01-FEB-22	28-FEB-22	205500109	03	00	01	7,28,48
1150	HARIDWAR	65002551	V	N		28	N	01-FEB-22	28-FEB-22	205500109	03	00	01	1,00,00
1151	HARIDWAR	65002551	V	N		29	N	01-FEB-22	28-FEB-22	205500109	03	00	01	22,20
1152	HARIDWAR	65002551	V	N		30	N	01-FEB-22	28-FEB-22	205500109	03	00	01	80,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1153	HARIDWAR	65002551	V	N		49	N	01-FEB-22	28-FEB-22	205500109 03 00 01	15,91,86
1154	HARIDWAR	65002551	V	N		50	N	01-FEB-22	28-FEB-22	205500109 03 00 01	99,97,00
1155	HARIDWAR	65002551	V	N		59	N	01-FEB-22	28-FEB-22	205500109 03 00 01	81,71,00
1156	HARIDWAR	65002551	V	N		18	N	01-FEB-22	28-FEB-22	205500109 03 00 03	1,00,13
1157	HARIDWAR	65002551	V	N		26	N	01-FEB-22	28-FEB-22	205500109 03 00 03	13,64
1158	HARIDWAR	65002551	V	N		27	N	01-FEB-22	28-FEB-22	205500109 03 00 03	1,23,84
1159	HARIDWAR	65002551	V	N		28	N	01-FEB-22	28-FEB-22	205500109 03 00 03	27,08
1160	HARIDWAR	65002551	V	N		29	N	01-FEB-22	28-FEB-22	205500109 03 00 03	3,77
1161	HARIDWAR	65002551	V	N		30	N	01-FEB-22	28-FEB-22	205500109 03 00 03	24,80
1162	HARIDWAR	65002551	V	N		49	N	01-FEB-22	28-FEB-22	205500109 03 00 03	2,16,84
1163	HARIDWAR	65002551	V	N		50	N	01-FEB-22	28-FEB-22	205500109 03 00 03	30,99,07
1164	HARIDWAR	65002551	V	N		59	N	01-FEB-22	28-FEB-22	205500109 03 00 03	25,98,11
1165	HARIDWAR	65002551	V	N		18	N	01-FEB-22	28-FEB-22	205500109 03 00 06	39,90
1166	HARIDWAR	65002551	V	N		27	N	01-FEB-22	28-FEB-22	205500109 03 00 06	1,02,72
1167	HARIDWAR	65002551	V	N		29	N	01-FEB-22	28-FEB-22	205500109 03 00 06	17
1168	HARIDWAR	65002551	V	N		50	N	01-FEB-22	28-FEB-22	205500109 03 00 06	4,70,15
1169	HARIDWAR	65002551	V	N		59	N	01-FEB-22	28-FEB-22	205500109 03 00 06	7,09,50
1170	HARIDWAR	65002551	V	N		86	N	01-FEB-22	28-FEB-22	205500109 03 00 06	15,00
1171	HARIDWAR	65002551	V	N		158	N	01-FEB-22	28-FEB-22	205500109 03 00 08	7,55,35
1172	HARIDWAR	65002551	V	N		141	N	01-FEB-22	28-FEB-22	205500109 03 00 20	3,23,32
1173	HARIDWAR	65002551	V	N		142	N	01-FEB-22	28-FEB-22	205500109 03 00 20	1,87,64
1174	HARIDWAR	65002551	V	N		218	N	01-FEB-22	28-FEB-22	205500109 03 00 22	1,57,19
1175	HARIDWAR	65002551	V	N		219	N	01-FEB-22	28-FEB-22	205500109 03 00 22	2,48,98
1176	HARIDWAR	65002551	V	N		220	N	01-FEB-22	28-FEB-22	205500109 03 00 22	2,00,60
1177	HARIDWAR	65002551	V	N		221	N	01-FEB-22	28-FEB-22	205500109 03 00 22	45,43
1178	HARIDWAR	65002551	V	N		222	N	01-FEB-22	28-FEB-22	205500109 03 00 22	67,00
1179	HARIDWAR	65002551	V	N		136	N	01-FEB-22	28-FEB-22	205500109 03 00 24	97,05
1180	HARIDWAR	65002551	V	N		145	N	01-FEB-22	28-FEB-22	205500109 03 00 25	55,40
1181	HARIDWAR	65002551	V	N		155	N	01-FEB-22	28-FEB-22	205500109 03 00 25	3,33,68
1182	HARIDWAR	65002551	V	N		212	N	01-FEB-22	28-FEB-22	205500109 03 00 25	12,44,20
1183	HARIDWAR	65002551	V	N		213	N	01-FEB-22	28-FEB-22	205500109 03 00 25	1,66,10
1184	HARIDWAR	65002551	V	N		214	N	01-FEB-22	28-FEB-22	205500109 03 00 25	15,25,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1185	HARIDWAR	65002551	V	N	215	N	01-FEB-22	28-FEB-22	205500109	03 00 25	1,83,01
1186	HARIDWAR	65002551	V	N	223	N	01-FEB-22	28-FEB-22	205500109	03 00 25	8,45,25
1187	HARIDWAR	65002551	V	N	224	N	01-FEB-22	28-FEB-22	205500109	03 00 25	37,17
1188	HARIDWAR	65002551	V	N	84	N	01-FEB-22	28-FEB-22	205500109	03 00 42	80,00
1189	HARIDWAR	65002551	V	N	78	N	01-FEB-22	28-FEB-22	205500109	04 00 22	27,30
1190	HARIDWAR	65002551	V	N	207	N	01-FEB-22	28-FEB-22	205500109	04 00 25	4,89,46
1191	HARIDWAR	65002551	V	N	153	N	01-FEB-22	28-FEB-22	205500109	05 00 29	1,08,15,07
1192	HARIDWAR	65002551	V	N	159	N	01-FEB-22	28-FEB-22	205500109	05 00 29	4,11,71
1193	HARIDWAR	65002551	V	N	208	N	01-FEB-22	28-FEB-22	205500109	05 00 29	6,23,03
1194	HARIDWAR	65002551	V	N	227	N	01-FEB-22	28-FEB-22	205500109	05 00 29	1,82,00
1195	HARIDWAR	65002551	V	N	76	N	01-FEB-22	28-FEB-22	205500109	05 00 29	6,40,25
1196	HARIDWAR	65002551	V	N	85	N	01-FEB-22	28-FEB-22	205500109	05 00 29	7,72,46
1197	HARIDWAR	65002551	V	N	87	N	01-FEB-22	28-FEB-22	205500109	05 00 29	19,93,78
1198	HARIDWAR	65002551	V	N	88	N	01-FEB-22	28-FEB-22	205500109	05 00 29	13,07,06
1199	HARIDWAR	65002551	V	N	89	N	01-FEB-22	28-FEB-22	205500109	05 00 29	12,38,09
1200	HARIDWAR	65002551	V	N	90	N	01-FEB-22	28-FEB-22	205500109	05 00 29	11,92,62
1201	HARIDWAR	65002551	V	N	91	N	01-FEB-22	28-FEB-22	205500109	05 00 29	12,82,80
1202	HARIDWAR	65002551	V	N	80	N	01-FEB-22	28-FEB-22	205500109	07 00 22	2,13,90
1203	HARIDWAR	65002551	V	N	82	N	01-FEB-22	28-FEB-22	205500109	07 00 22	6,25,89
1204	HARIDWAR	65002551	V	N	83	N	01-FEB-22	28-FEB-22	205500109	07 00 22	2,51,10
1205	HARIDWAR	65002551	V	N	154	N	01-FEB-22	28-FEB-22	205500109	09 00 29	28,33
1206	HARIDWAR	65002551	V	N	209	N	01-FEB-22	28-FEB-22	205500109	09 00 29	28,33
1207	HARIDWAR	65002551	V	N	81	N	01-FEB-22	28-FEB-22	205500109	11 00 22	2,82,96
1208	HARIDWAR	65002551	V	N	226	N	01-FEB-22	28-FEB-22	205500109	16 00 02	88,35
1209	HARIDWAR	65002551	V	N	152	N	01-FEB-22	28-FEB-22	205500109	16 00 51	15,96,00
1210	HARIDWAR	65002555	V	N	186	N	01-FEB-22	28-FEB-22	205500001	03 00 42	19,00,00
1211	HARIDWAR	65002555	V	N	183	N	01-FEB-22	28-FEB-22	205500104	04 00 08	32,94,77
1212	HARIDWAR	65002555	V	N	184	N	01-FEB-22	28-FEB-22	205500104	04 00 09	7,00,19
1213	HARIDWAR	65002555	V	N	165	N	01-FEB-22	28-FEB-22	205500104	04 00 25	23,94
1214	HARIDWAR	65002555	V	N	180	N	01-FEB-22	28-FEB-22	205500104	04 00 25	23,47
1215	HARIDWAR	65002555	V	N	181	N	01-FEB-22	28-FEB-22	205500104	04 00 25	1,48,86
1216	HARIDWAR	65002555	V	N	185	N	01-FEB-22	28-FEB-22	205500104	04 00 25	1,68,52

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
1217	HARIDWAR	65002555	V	N	168	N	01-FEB-22	28-FEB-22	205500104	04	00	26	1,89,60
1218	HARIDWAR	65002555	V	N	162	N	01-FEB-22	28-FEB-22	205500104	04	00	27	1,21,25
1219	HARIDWAR	65002555	V	N	164	N	01-FEB-22	28-FEB-22	205500104	04	00	29	30,85
1220	HARIDWAR	65002555	V	N	182	N	01-FEB-22	28-FEB-22	205500104	04	00	42	2,15,50
1221	HARIDWAR	65002555	V	N	160	N	01-FEB-22	28-FEB-22	205500108	02	00	42	22,32,41
1222	HARIDWAR	65002555	V	N	161	N	01-FEB-22	28-FEB-22	205500108	02	00	42	1,84,08
1223	HARIDWAR	65002555	V	N	163	N	01-FEB-22	28-FEB-22	205500108	02	00	42	54,50
1224	HARIDWAR	65002555	V	N	166	N	01-FEB-22	28-FEB-22	205500108	02	00	42	1,29,80
1225	HARIDWAR	65002555	V	N	167	N	01-FEB-22	28-FEB-22	205500108	02	00	42	5,79,20
1226	HARIDWAR	65002555	V	N	169	N	01-FEB-22	28-FEB-22	205500108	02	00	42	1,48,68
1227	HARIDWAR	65002555	V	N	170	N	01-FEB-22	28-FEB-22	205500108	02	00	42	16,00
1228	HARIDWAR	65002555	V	N	171	N	01-FEB-22	28-FEB-22	205500108	02	00	42	1,89,44
1229	HARIDWAR	65002555	V	N	172	N	01-FEB-22	28-FEB-22	205500108	02	00	42	2,63,98
1230	HARIDWAR	65002555	V	N	173	N	01-FEB-22	28-FEB-22	205500108	02	00	42	1,68,69
1231	HARIDWAR	65002555	V	N	174	N	01-FEB-22	28-FEB-22	205500108	02	00	42	13,48,13
1232	HARIDWAR	65002555	V	N	175	N	01-FEB-22	28-FEB-22	205500108	02	00	42	68,35
1233	HARIDWAR	65002555	V	N	176	N	01-FEB-22	28-FEB-22	205500108	02	00	42	17,36,99
1234	HARIDWAR	65002555	V	N	177	N	01-FEB-22	28-FEB-22	205500108	02	00	42	2,05,50
1235	HARIDWAR	65002555	V	N	178	N	01-FEB-22	28-FEB-22	205500108	02	00	42	2,58,28
1236	HARIDWAR	65002555	V	N	179	N	01-FEB-22	28-FEB-22	205500108	02	00	42	7,15,13
1237	HARIDWAR	65002558	V	N	35	N	01-FEB-22	28-FEB-22	205500003	04	00	01	23,91,77
1238	HARIDWAR	65002558	V	N	52	N	01-FEB-22	28-FEB-22	205500003	04	00	01	2,91,62,00
1239	HARIDWAR	65002558	V	N	232	N	01-FEB-22	28-FEB-22	205500003	04	00	02	1,99,50
1240	HARIDWAR	65002558	V	N	35	N	01-FEB-22	28-FEB-22	205500003	04	00	03	6,69,06
1241	HARIDWAR	65002558	V	N	52	N	01-FEB-22	28-FEB-22	205500003	04	00	03	90,39,29
1242	HARIDWAR	65002558	V	N	233	N	01-FEB-22	28-FEB-22	205500003	04	00	04	45,00
1243	HARIDWAR	65002558	V	N	234	N	01-FEB-22	28-FEB-22	205500003	04	00	04	7,29,17
1244	HARIDWAR	65002558	V	N	52	N	01-FEB-22	28-FEB-22	205500003	04	00	06	21,78,70
1245	HARIDWAR	65002558	V	N	123	N	01-FEB-22	28-FEB-22	205500003	04	00	10	30,00
1246	HARIDWAR	65002558	V	N	124	N	01-FEB-22	28-FEB-22	205500003	04	00	10	4,97,00
1247	HARIDWAR	65002558	V	N	130	N	01-FEB-22	28-FEB-22	205500003	04	00	10	16,20,00
1248	HARIDWAR	65002558	V	N	236	N	01-FEB-22	28-FEB-22	205500003	04	00	10	7,50

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1249	HARIDWAR	65002558	V	N	237	N	01-FEB-22	28-FEB-22	205500003	04	00	10	1,64,61
1250	HARIDWAR	65002558	V	N	239	N	01-FEB-22	28-FEB-22	205500003	04	00	21	27,08
1251	HARIDWAR	65002558	V	N	117	N	01-FEB-22	28-FEB-22	205500003	04	00	22	9,00
1252	HARIDWAR	65002558	V	N	129	N	01-FEB-22	28-FEB-22	205500003	04	00	22	1,19,70
1253	HARIDWAR	65002558	V	N	231	N	01-FEB-22	28-FEB-22	205500003	04	00	22	20,00
1254	HARIDWAR	65002558	V	N	235	N	01-FEB-22	28-FEB-22	205500003	04	00	22	1,02,10
1255	HARIDWAR	65002558	V	N	118	N	01-FEB-22	28-FEB-22	205500003	04	00	25	47,20
1256	HARIDWAR	65002558	V	N	238	N	01-FEB-22	28-FEB-22	205500003	04	00	26	11,55
1257	HARIDWAR	65002558	V	N	119	N	01-FEB-22	28-FEB-22	205500003	04	00	29	7,09,12
1258	HARIDWAR	65002558	V	N	120	N	01-FEB-22	28-FEB-22	205500003	04	00	29	1,91,10
1259	HARIDWAR	65002558	V	N	121	N	01-FEB-22	28-FEB-22	205500003	04	00	29	1,20,62
1260	HARIDWAR	65002558	V	N	122	N	01-FEB-22	28-FEB-22	205500003	04	00	29	67,07
1261	HARIDWAR	65002558	V	N	125	N	01-FEB-22	28-FEB-22	205500108	02	00	42	1,43,25
1262	HARIDWAR	65002558	V	N	126	N	01-FEB-22	28-FEB-22	205500108	02	00	42	24,00,00
1263	HARIDWAR	65002558	V	N	127	N	01-FEB-22	28-FEB-22	205500108	02	00	42	11,55,00
1264	HARIDWAR	65002558	V	N	128	N	01-FEB-22	28-FEB-22	205500108	02	00	42	13,01,75
1265	HARIDWAR	65002591	V	N	31	N	01-FEB-22	28-FEB-22	205500001	13	00	01	56,45,00
1266	HARIDWAR	65002591	V	N	31	N	01-FEB-22	28-FEB-22	205500001	13	00	03	17,49,95
1267	HARIDWAR	65002591	V	N	31	N	01-FEB-22	28-FEB-22	205500001	13	00	06	5,17,40
1268	NAINITAL	36002538	V	N	1	N	01-FEB-22	01-FEB-22	205500001	03	00	42	30,00
1269	NAINITAL	36002551	V	N	2	N	01-FEB-22	01-FEB-22	205500001	04	00	29	60,25
1270	NAINITAL	36002551	V	N	3	N	01-FEB-22	01-FEB-22	205500001	04	00	29	4,00,20
1271	NAINITAL	36002551	V	N	4	N	01-FEB-22	01-FEB-22	205500001	04	00	29	2,03,49
1272	NAINITAL	36002551	V	N	5	N	01-FEB-22	01-FEB-22	205500109	03	00	25	14,22,01
1273	NAINITAL	36002551	V	N	6	N	01-FEB-22	01-FEB-22	205500109	07	00	22	4,19,28
1274	NAINITAL	36002551	V	N	7	N	01-FEB-22	01-FEB-22	205500109	07	00	22	5,39,49
1275	NAINITAL	36002551	V	N	17	N	01-FEB-22	03-FEB-22	205500109	03	00	02	1,89,60
1276	NAINITAL	36002551	V	N	18	N	01-FEB-22	03-FEB-22	205500109	03	00	02	3,53,92
1277	NAINITAL	36002551	V	N	19	N	01-FEB-22	03-FEB-22	205500109	03	00	02	5,50,00
1278	NAINITAL	36002551	V	N	28	N	01-FEB-22	07-FEB-22	205500108	02	00	42	87,94
1279	NAINITAL	36002551	V	N	29	N	01-FEB-22	07-FEB-22	205500108	02	00	42	36,58
1280	NAINITAL	36002551	V	N	30	N	01-FEB-22	07-FEB-22	205500108	02	00	42	2,32,00

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1281	NAINITAL	36002551	V	N	31	N	01-FEB-22 07-FEB-22	205500108 02 00 42	30,68
1282	NAINITAL	36002551	V	N	32	N	01-FEB-22 07-FEB-22	205500108 02 00 42	20,00
1283	NAINITAL	36002551	V	N	36	N	01-FEB-22 07-FEB-22	205500108 02 00 42	1,05,00
1284	NAINITAL	36002551	V	N	37	N	01-FEB-22 07-FEB-22	205500108 02 00 42	1,94,70
1285	NAINITAL	36002551	V	N	1	N	01-FEB-22 07-FEB-22	205500109 03 00 01	6,20,00
1286	NAINITAL	36002551	V	N	1	N	01-FEB-22 07-FEB-22	205500109 03 00 03	1,92,20
1287	NAINITAL	36002551	V	N	1	N	01-FEB-22 07-FEB-22	205500109 03 00 06	91,40
1288	NAINITAL	36002551	V	N	22	N	01-FEB-22 07-FEB-22	205500109 05 00 29	1,32,18,92
1289	NAINITAL	36002551	V	N	23	N	01-FEB-22 07-FEB-22	205500109 05 00 29	96,81,28
1290	NAINITAL	36002551	V	N	24	N	01-FEB-22 07-FEB-22	205500109 05 00 29	35,36,62
1291	NAINITAL	36002551	V	N	27	N	01-FEB-22 07-FEB-22	205500109 05 00 29	16,26,65
1292	NAINITAL	36002551	V	N	33	N	01-FEB-22 07-FEB-22	205500109 05 00 29	27,55,20
1293	NAINITAL	36002551	V	N	34	N	01-FEB-22 07-FEB-22	205500109 05 00 29	5,10,00
1294	NAINITAL	36002551	V	N	35	N	01-FEB-22 07-FEB-22	205500109 05 00 29	2,52,09
1295	NAINITAL	36002551	V	N	38	N	01-FEB-22 07-FEB-22	205500109 05 00 29	21,62,23
1296	NAINITAL	36002551	V	N	39	N	01-FEB-22 07-FEB-22	205500109 05 00 29	6,79,16
1297	NAINITAL	36002551	V	N	40	N	01-FEB-22 07-FEB-22	205500109 05 00 29	2,92,97
1298	NAINITAL	36002551	V	N	41	N	01-FEB-22 07-FEB-22	205500109 05 00 29	5,40,73
1299	NAINITAL	36002551	V	N	42	N	01-FEB-22 07-FEB-22	205500109 05 00 29	61,80
1300	NAINITAL	36002551	V	N	43	N	01-FEB-22 07-FEB-22	205500109 05 00 29	7,26,32
1301	NAINITAL	36172544	V	N	14	N	01-FEB-22 07-FEB-22	205500104 04 00 08	14,44,31
1302	NAINITAL	36172544	V	N	10	N	01-FEB-22 07-FEB-22	205500108 02 00 42	9,02,50
1303	NAINITAL	36172544	V	N	11	N	01-FEB-22 07-FEB-22	205500108 02 00 42	1,60,33
1304	NAINITAL	36172544	V	N	12	N	01-FEB-22 07-FEB-22	205500108 02 00 42	5,17,89
1305	NAINITAL	36172544	V	N	13	N	01-FEB-22 07-FEB-22	205500108 02 00 42	1,52,22
1306	NAINITAL	36172544	V	N	15	N	01-FEB-22 07-FEB-22	205500108 02 00 42	19,82
1307	NAINITAL	36172544	V	N	16	N	01-FEB-22 07-FEB-22	205500108 02 00 42	4,48,00
1308	NAINITAL	36172544	V	N	9	N	01-FEB-22 07-FEB-22	205500108 02 00 42	22,35,10
1309	NAINITAL	36172544	V	N	44	N	01-FEB-22 08-FEB-22	205500108 02 00 42	20,27,14
1310	NAINITAL	36172544	V	N	45	N	01-FEB-22 08-FEB-22	205500108 02 00 42	21,42
1311	NAINITAL	36172544	V	N	46	N	01-FEB-22 08-FEB-22	205500108 02 00 42	1,27,08
1312	NAINITAL	36172544	V	N	47	N	01-FEB-22 08-FEB-22	205500108 02 00 42	1,45,51

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1313	NAINITAL	36002538	V	N	77	N	01-FEB-22	09-FEB-22	205500001	03	00	26	16,50
1314	NAINITAL	36002538	V	N	81	N	01-FEB-22	09-FEB-22	205500001	03	00	42	2,10,61
1315	NAINITAL	36002538	V	N	78	N	01-FEB-22	09-FEB-22	205500108	02	00	42	30,00
1316	NAINITAL	36002538	V	N	80	N	01-FEB-22	09-FEB-22	205500108	02	00	42	56,35
1317	NAINITAL	36002538	V	N	79	N	01-FEB-22	09-FEB-22	205500113	09	00	42	1,99,80
1318	NAINITAL	36002551	V	N	51	N	01-FEB-22	09-FEB-22	205500001	04	00	02	50,00
1319	NAINITAL	36002551	V	N	57	N	01-FEB-22	09-FEB-22	205500001	04	00	09	2,06,36
1320	NAINITAL	36002551	V	N	68	N	01-FEB-22	09-FEB-22	205500108	02	00	42	25,32
1321	NAINITAL	36002551	V	N	69	N	01-FEB-22	09-FEB-22	205500108	02	00	42	87,23
1322	NAINITAL	36002551	V	N	70	N	01-FEB-22	09-FEB-22	205500108	02	00	42	2,19,00
1323	NAINITAL	36002551	V	N	71	N	01-FEB-22	09-FEB-22	205500108	02	00	42	26,00
1324	NAINITAL	36002551	V	N	72	N	01-FEB-22	09-FEB-22	205500108	02	00	42	16,70,00
1325	NAINITAL	36002551	V	N	73	N	01-FEB-22	09-FEB-22	205500108	02	00	42	1,90,00
1326	NAINITAL	36002551	V	N	74	N	01-FEB-22	09-FEB-22	205500108	02	00	42	1,03,56
1327	NAINITAL	36002551	V	N	75	N	01-FEB-22	09-FEB-22	205500108	02	00	42	3,06,00
1328	NAINITAL	36002551	V	N	2	N	01-FEB-22	09-FEB-22	205500109	03	00	01	7,08,00
1329	NAINITAL	36002551	V	N	3	N	01-FEB-22	09-FEB-22	205500109	03	00	01	5,92,00
1330	NAINITAL	36002551	V	N	2	N	01-FEB-22	09-FEB-22	205500109	03	00	03	2,19,48
1331	NAINITAL	36002551	V	N	3	N	01-FEB-22	09-FEB-22	205500109	03	00	03	2,90,08
1332	NAINITAL	36002551	V	N	2	N	01-FEB-22	09-FEB-22	205500109	03	00	06	96,80
1333	NAINITAL	36002551	V	N	3	N	01-FEB-22	09-FEB-22	205500109	03	00	06	89,40
1334	NAINITAL	36002551	V	N	52	N	01-FEB-22	09-FEB-22	205500109	03	00	24	2,29,05
1335	NAINITAL	36002551	V	N	50	N	01-FEB-22	09-FEB-22	205500109	04	00	02	50,00
1336	NAINITAL	36002551	V	N	56	N	01-FEB-22	09-FEB-22	205500109	04	00	08	3,80,73
1337	NAINITAL	36002551	V	N	66	N	01-FEB-22	09-FEB-22	205500109	04	00	09	6,76,02
1338	NAINITAL	36002551	V	N	53	N	01-FEB-22	09-FEB-22	205500109	04	00	23	21,79
1339	NAINITAL	36002551	V	N	49	N	01-FEB-22	09-FEB-22	205500109	05	00	08	11,36,03
1340	NAINITAL	36002551	V	N	58	N	01-FEB-22	09-FEB-22	205500109	05	00	29	18,54,50
1341	NAINITAL	36002551	V	N	67	N	01-FEB-22	09-FEB-22	205500109	05	00	29	16,16,77
1342	NAINITAL	36002551	V	N	55	N	01-FEB-22	09-FEB-22	205500109	09	00	44	1,00,00
1343	NAINITAL	36002551	V	N	65	N	01-FEB-22	09-FEB-22	205500109	16	00	40	10,01,94
1344	NAINITAL	36002551	V	N	76	N	01-FEB-22	09-FEB-22	205500109	16	00	40	21,00,11

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1345	NAINITAL	36172544	V	N	62	N	01-FEB-22	09-FEB-22	205500104	04	00	26	24,00
1346	NAINITAL	36172544	V	N	63	N	01-FEB-22	09-FEB-22	205500104	04	00	26	18,75
1347	NAINITAL	36172544	V	N	59	N	01-FEB-22	09-FEB-22	205500108	02	00	42	1,41,60
1348	NAINITAL	36172544	V	N	60	N	01-FEB-22	09-FEB-22	205500108	02	00	42	15,58
1349	NAINITAL	36172544	V	N	61	N	01-FEB-22	09-FEB-22	205500108	02	00	42	2,88,00
1350	NAINITAL	36172544	V	N	64	N	01-FEB-22	09-FEB-22	205500108	02	00	42	2,36,08
1351	NAINITAL	36002538	V	N	82	N	01-FEB-22	11-FEB-22	205500001	03	00	25	25,77
1352	NAINITAL	36002538	V	N	83	N	01-FEB-22	11-FEB-22	205500001	03	00	25	4,71
1353	NAINITAL	36002538	V	N	86	N	01-FEB-22	11-FEB-22	205500001	03	00	42	1,40,00
1354	NAINITAL	36002551	V	N	84	N	01-FEB-22	11-FEB-22	205500108	02	00	42	7,26,00
1355	NAINITAL	36002551	V	N	85	N	01-FEB-22	11-FEB-22	205500109	03	00	42	2,32,73
1356	NAINITAL	36002551	V	N	87	N	01-FEB-22	11-FEB-22	205500110	03	00	02	27,20,00
1357	NAINITAL	36002538	V	N	98	N	01-FEB-22	15-FEB-22	205500001	03	00	20	30,95
1358	NAINITAL	36002538	V	N	99	N	01-FEB-22	15-FEB-22	205500001	03	00	20	2,09,01
1359	NAINITAL	36002538	V	N	96	N	01-FEB-22	15-FEB-22	205500001	03	00	42	54,30
1360	NAINITAL	36002538	V	N	97	N	01-FEB-22	15-FEB-22	205500001	03	00	42	11,22
1361	NAINITAL	36002538	V	N	100	N	01-FEB-22	15-FEB-22	205500108	02	00	42	2,30,00
1362	NAINITAL	36002538	V	N	101	N	01-FEB-22	15-FEB-22	205500108	02	00	42	52,00
1363	NAINITAL	36002538	V	N	88	N	01-FEB-22	15-FEB-22	205500108	02	00	42	2,10,00
1364	NAINITAL	36002538	V	N	90	N	01-FEB-22	15-FEB-22	205500108	02	00	42	2,32,01
1365	NAINITAL	36002538	V	N	95	N	01-FEB-22	15-FEB-22	205500108	02	00	42	12,95
1366	NAINITAL	36002551	V	N	91	N	01-FEB-22	15-FEB-22	205500101	04	00	09	1,70,88
1367	NAINITAL	36002551	V	N	89	N	01-FEB-22	15-FEB-22	205500108	02	00	42	2,48,00
1368	NAINITAL	36002551	V	N	93	N	01-FEB-22	15-FEB-22	205500108	02	00	42	1,39,99
1369	NAINITAL	36002551	V	N	94	N	01-FEB-22	15-FEB-22	205500108	02	00	42	1,56,50
1370	NAINITAL	36002551	V	N	13	N	01-FEB-22	17-FEB-22	205500001	04	00	01	85,17,64
1371	NAINITAL	36002551	V	N	13	N	01-FEB-22	17-FEB-22	205500001	04	00	03	28,55,30
1372	NAINITAL	36002551	V	N	17	N	01-FEB-22	17-FEB-22	205500101	03	00	01	11,08,71
1373	NAINITAL	36002551	V	N	20	N	01-FEB-22	17-FEB-22	205500101	03	00	01	20,55,28
1374	NAINITAL	36002551	V	N	17	N	01-FEB-22	17-FEB-22	205500101	03	00	03	2,83,98
1375	NAINITAL	36002551	V	N	20	N	01-FEB-22	17-FEB-22	205500101	03	00	03	5,48,91
1376	NAINITAL	36002551	V	N	15	N	01-FEB-22	17-FEB-22	205500101	04	00	01	13,02,45

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1377	NAINITAL	36002551	V	N	15	N	01-FEB-22	17-FEB-22	205500101	04	00	03	3,61,97
1378	NAINITAL	36002551	V	N	109	N	01-FEB-22	17-FEB-22	205500108	02	00	42	19,99,60
1379	NAINITAL	36002551	V	N	110	N	01-FEB-22	17-FEB-22	205500108	02	00	42	18,72,00
1380	NAINITAL	36002551	V	N	111	N	01-FEB-22	17-FEB-22	205500108	02	00	42	5,69,50
1381	NAINITAL	36002551	V	N	10	N	01-FEB-22	17-FEB-22	205500109	03	00	01	3,61,00
1382	NAINITAL	36002551	V	N	11	N	01-FEB-22	17-FEB-22	205500109	03	00	01	2,45,00
1383	NAINITAL	36002551	V	N	12	N	01-FEB-22	17-FEB-22	205500109	03	00	01	14,66,00
1384	NAINITAL	36002551	V	N	14	N	01-FEB-22	17-FEB-22	205500109	03	00	01	40,47,45
1385	NAINITAL	36002551	V	N	16	N	01-FEB-22	17-FEB-22	205500109	03	00	01	7,97,06
1386	NAINITAL	36002551	V	N	21	N	01-FEB-22	17-FEB-22	205500109	03	00	01	79,79,72
1387	NAINITAL	36002551	V	N	22	N	01-FEB-22	17-FEB-22	205500109	03	00	01	1,23,05,66
1388	NAINITAL	36002551	V	N	23	N	01-FEB-22	17-FEB-22	205500109	03	00	01	90,14,62
1389	NAINITAL	36002551	V	N	24	N	01-FEB-22	17-FEB-22	205500109	03	00	01	1,33,93,28
1390	NAINITAL	36002551	V	N	25	N	01-FEB-22	17-FEB-22	205500109	03	00	01	97,74,97
1391	NAINITAL	36002551	V	N	26	N	01-FEB-22	17-FEB-22	205500109	03	00	01	1,30,44,74
1392	NAINITAL	36002551	V	N	27	N	01-FEB-22	17-FEB-22	205500109	03	00	01	1,36,79,53
1393	NAINITAL	36002551	V	N	28	N	01-FEB-22	17-FEB-22	205500109	03	00	01	99,83,41
1394	NAINITAL	36002551	V	N	29	N	01-FEB-22	17-FEB-22	205500109	03	00	01	1,36,52,33
1395	NAINITAL	36002551	V	N	30	N	01-FEB-22	17-FEB-22	205500109	03	00	01	1,04,86,82
1396	NAINITAL	36002551	V	N	4	N	01-FEB-22	17-FEB-22	205500109	03	00	01	3,20,00
1397	NAINITAL	36002551	V	N	5	N	01-FEB-22	17-FEB-22	205500109	03	00	01	3,20,00
1398	NAINITAL	36002551	V	N	6	N	01-FEB-22	17-FEB-22	205500109	03	00	01	3,20,00
1399	NAINITAL	36002551	V	N	7	N	01-FEB-22	17-FEB-22	205500109	03	00	01	3,20,00
1400	NAINITAL	36002551	V	N	8	N	01-FEB-22	17-FEB-22	205500109	03	00	01	1,60,00
1401	NAINITAL	36002551	V	N	9	N	01-FEB-22	17-FEB-22	205500109	03	00	01	3,61,00
1402	NAINITAL	36002551	V	N	10	N	01-FEB-22	17-FEB-22	205500109	03	00	03	1,11,91
1403	NAINITAL	36002551	V	N	11	N	01-FEB-22	17-FEB-22	205500109	03	00	03	75,95
1404	NAINITAL	36002551	V	N	12	N	01-FEB-22	17-FEB-22	205500109	03	00	03	4,54,46
1405	NAINITAL	36002551	V	N	14	N	01-FEB-22	17-FEB-22	205500109	03	00	03	11,14,45
1406	NAINITAL	36002551	V	N	16	N	01-FEB-22	17-FEB-22	205500109	03	00	03	3,04,76
1407	NAINITAL	36002551	V	N	21	N	01-FEB-22	17-FEB-22	205500109	03	00	03	26,13,91
1408	NAINITAL	36002551	V	N	22	N	01-FEB-22	17-FEB-22	205500109	03	00	03	42,02,81

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1409	NAINITAL	36002551	V	N	23	N	01-FEB-22	17-FEB-22	205500109	03 00 03	25,05,15
1410	NAINITAL	36002551	V	N	24	N	01-FEB-22	17-FEB-22	205500109	03 00 03	36,89,99
1411	NAINITAL	36002551	V	N	25	N	01-FEB-22	17-FEB-22	205500109	03 00 03	28,60,28
1412	NAINITAL	36002551	V	N	26	N	01-FEB-22	17-FEB-22	205500109	03 00 03	36,79,95
1413	NAINITAL	36002551	V	N	27	N	01-FEB-22	17-FEB-22	205500109	03 00 03	37,27,80
1414	NAINITAL	36002551	V	N	28	N	01-FEB-22	17-FEB-22	205500109	03 00 03	27,36,65
1415	NAINITAL	36002551	V	N	29	N	01-FEB-22	17-FEB-22	205500109	03 00 03	38,15,71
1416	NAINITAL	36002551	V	N	30	N	01-FEB-22	17-FEB-22	205500109	03 00 03	28,46,55
1417	NAINITAL	36002551	V	N	4	N	01-FEB-22	17-FEB-22	205500109	03 00 03	99,20
1418	NAINITAL	36002551	V	N	5	N	01-FEB-22	17-FEB-22	205500109	03 00 03	99,20
1419	NAINITAL	36002551	V	N	6	N	01-FEB-22	17-FEB-22	205500109	03 00 03	99,20
1420	NAINITAL	36002551	V	N	7	N	01-FEB-22	17-FEB-22	205500109	03 00 03	99,20
1421	NAINITAL	36002551	V	N	8	N	01-FEB-22	17-FEB-22	205500109	03 00 03	49,60
1422	NAINITAL	36002551	V	N	9	N	01-FEB-22	17-FEB-22	205500109	03 00 03	1,11,91
1423	NAINITAL	36002551	V	N	10	N	01-FEB-22	17-FEB-22	205500109	03 00 06	37,00
1424	NAINITAL	36002551	V	N	11	N	01-FEB-22	17-FEB-22	205500109	03 00 06	37,00
1425	NAINITAL	36002551	V	N	12	N	01-FEB-22	17-FEB-22	205500109	03 00 06	1,85,40
1426	NAINITAL	36002551	V	N	22	N	01-FEB-22	17-FEB-22	205500109	03 00 06	1,03,86
1427	NAINITAL	36002551	V	N	4	N	01-FEB-22	17-FEB-22	205500109	03 00 06	19,00
1428	NAINITAL	36002551	V	N	5	N	01-FEB-22	17-FEB-22	205500109	03 00 06	19,00
1429	NAINITAL	36002551	V	N	6	N	01-FEB-22	17-FEB-22	205500109	03 00 06	19,00
1430	NAINITAL	36002551	V	N	7	N	01-FEB-22	17-FEB-22	205500109	03 00 06	19,00
1431	NAINITAL	36002551	V	N	8	N	01-FEB-22	17-FEB-22	205500109	03 00 06	18,00
1432	NAINITAL	36002551	V	N	9	N	01-FEB-22	17-FEB-22	205500109	03 00 06	37,00
1433	NAINITAL	36002551	V	N	18	N	01-FEB-22	17-FEB-22	205500109	04 00 01	10,13,92
1434	NAINITAL	36002551	V	N	18	N	01-FEB-22	17-FEB-22	205500109	04 00 03	4,66,61
1435	NAINITAL	36002551	V	N	19	N	01-FEB-22	17-FEB-22	205500109	07 00 01	4,99,82
1436	NAINITAL	36002551	V	N	19	N	01-FEB-22	17-FEB-22	205500109	07 00 03	1,52,09
1437	NAINITAL	36172544	V	N	102	N	01-FEB-22	17-FEB-22	205500104	04 00 04	43,71,30
1438	NAINITAL	36172544	V	N	103	N	01-FEB-22	17-FEB-22	205500104	04 00 04	17,13,65
1439	NAINITAL	36172544	V	N	104	N	01-FEB-22	17-FEB-22	205500104	04 00 04	33,04,75
1440	NAINITAL	36172544	V	N	106	N	01-FEB-22	17-FEB-22	205500104	04 00 04	54,85,75

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1441	NAINITAL	36172544	V	N	105	N	01-FEB-22	17-FEB-22	205500108	02	00	42	3,17,39
1442	NAINITAL	36172544	V	N	107	N	01-FEB-22	17-FEB-22	205500108	02	00	42	90,00
1443	NAINITAL	36172544	V	N	108	N	01-FEB-22	17-FEB-22	205500108	02	00	42	3,99,26
1444	NAINITAL	36002538	V	N	31	N	01-FEB-22	22-FEB-22	205500001	03	00	01	3,41,58
1445	NAINITAL	36002538	V	N	31	N	01-FEB-22	22-FEB-22	205500001	03	00	03	87,44
1446	NAINITAL	36002551	V	N	114	N	01-FEB-22	22-FEB-22	205500001	04	00	25	13,30
1447	NAINITAL	36002551	V	N	115	N	01-FEB-22	22-FEB-22	205500101	03	00	25	16,02
1448	NAINITAL	36002551	V	N	112	N	01-FEB-22	22-FEB-22	205500108	02	00	42	50,00
1449	NAINITAL	36002551	V	N	116	N	01-FEB-22	22-FEB-22	205500108	02	00	42	2,47,80
1450	NAINITAL	36002551	V	N	117	N	01-FEB-22	22-FEB-22	205500108	02	00	42	2,49,50
1451	NAINITAL	36002551	V	N	119	N	01-FEB-22	22-FEB-22	205500108	02	00	42	2,11,80
1452	NAINITAL	36002551	V	N	120	N	01-FEB-22	22-FEB-22	205500108	02	00	42	60,00
1453	NAINITAL	36002551	V	N	125	N	01-FEB-22	22-FEB-22	205500108	02	00	42	70,00
1454	NAINITAL	36002551	V	N	128	N	01-FEB-22	22-FEB-22	205500108	02	00	42	18,50,00
1455	NAINITAL	36002551	V	N	129	N	01-FEB-22	22-FEB-22	205500108	02	00	42	90,00
1456	NAINITAL	36002551	V	N	130	N	01-FEB-22	22-FEB-22	205500108	02	00	42	87,90
1457	NAINITAL	36002551	V	N	131	N	01-FEB-22	22-FEB-22	205500108	02	00	42	2,36,00
1458	NAINITAL	36002551	V	N	132	N	01-FEB-22	22-FEB-22	205500108	02	00	42	56,00
1459	NAINITAL	36002551	V	N	136	N	01-FEB-22	22-FEB-22	205500108	02	00	42	2,20,96
1460	NAINITAL	36002551	V	N	139	N	01-FEB-22	22-FEB-22	205500109	03	00	08	34,65,75
1461	NAINITAL	36002551	V	N	138	N	01-FEB-22	22-FEB-22	205500109	03	00	22	2,31,28
1462	NAINITAL	36002551	V	N	121	N	01-FEB-22	22-FEB-22	205500109	03	00	25	1,35,05
1463	NAINITAL	36002551	V	N	124	N	01-FEB-22	22-FEB-22	205500109	03	00	25	1,34,08
1464	NAINITAL	36002551	V	N	126	N	01-FEB-22	22-FEB-22	205500109	03	00	42	2,26,38
1465	NAINITAL	36002551	V	N	127	N	01-FEB-22	22-FEB-22	205500109	03	00	51	11,10,00
1466	NAINITAL	36002551	V	N	133	N	01-FEB-22	22-FEB-22	205500109	07	00	22	4,19,28
1467	NAINITAL	36002551	V	N	134	N	01-FEB-22	22-FEB-22	205500109	07	00	22	4,87,25
1468	NAINITAL	36002551	V	N	135	N	01-FEB-22	22-FEB-22	205500109	11	00	22	1,89,79
1469	NAINITAL	36002551	V	N	113	N	01-FEB-22	22-FEB-22	205500109	14	00	30	5,20
1470	NAINITAL	36002551	V	N	118	N	01-FEB-22	22-FEB-22	205500109	16	00	22	70,00
1471	NAINITAL	36002551	V	N	122	N	01-FEB-22	22-FEB-22	205500109	16	00	40	6,98,00
1472	NAINITAL	36002551	V	N	137	N	01-FEB-22	22-FEB-22	205500113	04	01	42	1,18,74

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1473	NAINITAL	36002551	V	N	123	N	01-FEB-22	22-FEB-22	205500113	05	00	42	23,92
1474	NAINITAL	36172544	V	N	32	N	01-FEB-22	22-FEB-22	205500104	04	00	01	3,18,05,22
1475	NAINITAL	36172544	V	N	33	N	01-FEB-22	22-FEB-22	205500104	04	00	01	69,64,73
1476	NAINITAL	36172544	V	N	34	N	01-FEB-22	22-FEB-22	205500104	04	00	01	47,80,80
1477	NAINITAL	36172544	V	N	32	N	01-FEB-22	22-FEB-22	205500104	04	00	03	1,15,02,67
1478	NAINITAL	36172544	V	N	33	N	01-FEB-22	22-FEB-22	205500104	04	00	03	19,49,37
1479	NAINITAL	36172544	V	N	34	N	01-FEB-22	22-FEB-22	205500104	04	00	03	14,13,48
1480	NAINITAL	36172544	V	N	141	N	01-FEB-22	22-FEB-22	205500104	04	00	04	17,26,76
1481	NAINITAL	36172544	V	N	142	N	01-FEB-22	22-FEB-22	205500104	04	00	04	12,89,54
1482	NAINITAL	36172544	V	N	143	N	01-FEB-22	22-FEB-22	205500104	04	00	04	14,28,72
1483	NAINITAL	36172544	V	N	144	N	01-FEB-22	22-FEB-22	205500104	04	00	04	16,60,10
1484	NAINITAL	36172544	V	N	146	N	01-FEB-22	22-FEB-22	205500104	04	00	04	13,50
1485	NAINITAL	36172544	V	N	145	N	01-FEB-22	22-FEB-22	205500104	04	00	09	1,10,66,75
1486	NAINITAL	36002551	V	N	35	N	01-FEB-22	23-FEB-22	205500109	03	00	01	2,81,75
1487	NAINITAL	36002551	V	N	36	N	01-FEB-22	23-FEB-22	205500109	03	00	01	3,30,00
1488	NAINITAL	36002551	V	N	163	N	01-FEB-22	23-FEB-22	205500109	03	00	02	1,76,96
1489	NAINITAL	36002551	V	N	35	N	01-FEB-22	23-FEB-22	205500109	03	00	03	47,90
1490	NAINITAL	36002551	V	N	36	N	01-FEB-22	23-FEB-22	205500109	03	00	03	1,02,30
1491	NAINITAL	36002551	V	N	35	N	01-FEB-22	23-FEB-22	205500109	03	00	06	44,43
1492	NAINITAL	36002551	V	N	36	N	01-FEB-22	23-FEB-22	205500109	03	00	06	19,00
1493	NAINITAL	36002551	V	N	157	N	01-FEB-22	23-FEB-22	205500109	03	00	09	2,77,38
1494	NAINITAL	36002551	V	N	160	N	01-FEB-22	23-FEB-22	205500109	03	00	09	38,45,34
1495	NAINITAL	36002551	V	N	158	N	01-FEB-22	23-FEB-22	205500109	03	00	52	16,98,00
1496	NAINITAL	36002551	V	N	159	N	01-FEB-22	23-FEB-22	205500109	03	00	52	16,98,00
1497	NAINITAL	36002551	V	N	37	N	01-FEB-22	23-FEB-22	205500109	05	00	01	34,11,33
1498	NAINITAL	36002551	V	N	37	N	01-FEB-22	23-FEB-22	205500109	05	00	03	9,34,72
1499	NAINITAL	36002551	V	N	162	N	01-FEB-22	23-FEB-22	205500109	14	00	02	1,49,59
1500	NAINITAL	36002551	V	N	161	N	01-FEB-22	23-FEB-22	205500109	14	00	29	4,00,00
1501	NAINITAL	36002591	V	N	169	N	01-FEB-22	23-FEB-22	205500001	13	00	04	21,40
1502	NAINITAL	36002591	V	N	168	N	01-FEB-22	23-FEB-22	205500001	13	00	21	1,51,00
1503	NAINITAL	36002591	V	N	171	N	01-FEB-22	23-FEB-22	205500001	13	00	25	12,15
1504	NAINITAL	36172544	V	N	148	N	01-FEB-22	23-FEB-22	205500104	04	00	02	8,80

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1505	NAINITAL	36172544	V	N	147	N	01-FEB-22	23-FEB-22	205500104	04	00 04	40,50
1506	NAINITAL	36172544	V	N	156	N	01-FEB-22	23-FEB-22	205500104	04	00 25	37,16
1507	NAINITAL	36172544	V	N	155	N	01-FEB-22	23-FEB-22	205500104	04	00 26	79,50
1508	NAINITAL	36172544	V	N	151	N	01-FEB-22	23-FEB-22	205500104	04	00 29	15,51,72
1509	NAINITAL	36172544	V	N	152	N	01-FEB-22	23-FEB-22	205500104	04	00 29	12,44,57
1510	NAINITAL	36172544	V	N	154	N	01-FEB-22	23-FEB-22	205500104	04	00 29	1,04,47
1511	NAINITAL	36172544	V	N	149	N	01-FEB-22	23-FEB-22	205500108	02	00 42	39,61,34
1512	NAINITAL	36172544	V	N	150	N	01-FEB-22	23-FEB-22	205500108	02	00 42	29,37,09
1513	NAINITAL	36172544	V	N	153	N	01-FEB-22	23-FEB-22	205500108	02	00 42	13,45,87
1514	NAINITAL	36002591	V	N	170	N	01-FEB-22	24-FEB-22	205500001	13	00 21	1,65,00
1515	NAINITAL	36172544	V	N	164	N	01-FEB-22	24-FEB-22	205500003	04	00 20	2,41,73
1516	NAINITAL	36172544	V	N	165	N	01-FEB-22	24-FEB-22	205500104	04	00 29	93,41
1517	NAINITAL	36172544	V	N	166	N	01-FEB-22	24-FEB-22	205500104	04	00 29	15,00
1518	NAINITAL	36172544	V	N	167	N	01-FEB-22	24-FEB-22	205500108	02	00 42	48,28
1519	NAINITAL	36002538	V	N	179	N	01-FEB-22	25-FEB-22	205500001	03	00 20	94,40
1520	NAINITAL	36002538	V	N	172	N	01-FEB-22	25-FEB-22	205500001	03	00 22	21,96
1521	NAINITAL	36002538	V	N	174	N	01-FEB-22	25-FEB-22	205500001	03	00 22	43,55
1522	NAINITAL	36002538	V	N	175	N	01-FEB-22	25-FEB-22	205500001	03	00 22	60,00
1523	NAINITAL	36002538	V	N	173	N	01-FEB-22	25-FEB-22	205500001	03	00 26	55,00
1524	NAINITAL	36002538	V	N	176	N	01-FEB-22	25-FEB-22	205500001	03	00 42	31,09
1525	NAINITAL	36002538	V	N	177	N	01-FEB-22	25-FEB-22	205500001	03	00 42	1,20,00
1526	NAINITAL	36002538	V	N	180	N	01-FEB-22	25-FEB-22	205500001	03	00 42	1,01,95
1527	NAINITAL	36002538	V	N	178	N	01-FEB-22	25-FEB-22	205500108	02	00 42	2,00,00
1528	NAINITAL	36002551	V	N	186	N	01-FEB-22	25-FEB-22	205500108	02	00 42	5,32,56
1529	NAINITAL	36002551	V	N	187	N	01-FEB-22	25-FEB-22	205500108	02	00 42	49,87,56
1530	NAINITAL	36002551	V	N	188	N	01-FEB-22	25-FEB-22	205500108	02	00 42	51,08,75
1531	NAINITAL	36002551	V	N	189	N	01-FEB-22	25-FEB-22	205500108	02	00 42	53,28
1532	NAINITAL	36002551	V	N	190	N	01-FEB-22	25-FEB-22	205500108	02	00 42	13,21,36
1533	NAINITAL	36002551	V	N	191	N	01-FEB-22	25-FEB-22	205500108	02	00 42	28,85,60
1534	NAINITAL	36002551	V	N	192	N	01-FEB-22	25-FEB-22	205500108	02	00 42	5,51,43
1535	NAINITAL	36002551	V	N	193	N	01-FEB-22	25-FEB-22	205500108	02	00 42	1,27,79
1536	NAINITAL	36002551	V	N	194	N	01-FEB-22	25-FEB-22	205500108	02	00 42	8,62,67

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1537	NAINITAL	36002551	V	N	195	N	01-FEB-22	25-FEB-22	205500108	02	00	42	3,18,11
1538	NAINITAL	36002551	V	N	196	N	01-FEB-22	25-FEB-22	205500108	02	00	42	1,44,10
1539	NAINITAL	36002551	V	N	197	N	01-FEB-22	25-FEB-22	205500109	07	00	04	2,59,10
1540	NAINITAL	36002538	V	N	70	N	01-FEB-22	28-FEB-22	205500001	03	00	01	50,13,00
1541	NAINITAL	36002538	V	N	70	N	01-FEB-22	28-FEB-22	205500001	03	00	03	15,54,03
1542	NAINITAL	36002538	V	N	70	N	01-FEB-22	28-FEB-22	205500001	03	00	06	1,62,50
1543	NAINITAL	36002551	V	N	60	N	01-FEB-22	28-FEB-22	205500001	04	00	01	4,50,00,00
1544	NAINITAL	36002551	V	N	60	N	01-FEB-22	28-FEB-22	205500001	04	00	03	1,39,50,00
1545	NAINITAL	36002551	V	N	198	N	01-FEB-22	28-FEB-22	205500001	04	00	04	7,11,94
1546	NAINITAL	36002551	V	N	60	N	01-FEB-22	28-FEB-22	205500001	04	00	06	52,77,10
1547	NAINITAL	36002551	V	N	214	N	01-FEB-22	28-FEB-22	205500001	08	00	22	40,00
1548	NAINITAL	36002551	V	N	61	N	01-FEB-22	28-FEB-22	205500101	03	00	01	2,47,07,40
1549	NAINITAL	36002551	V	N	61	N	01-FEB-22	28-FEB-22	205500101	03	00	03	78,55,06
1550	NAINITAL	36002551	V	N	61	N	01-FEB-22	28-FEB-22	205500101	03	00	06	53,96,08
1551	NAINITAL	36002551	V	N	62	N	01-FEB-22	28-FEB-22	205500101	04	00	01	73,07,00
1552	NAINITAL	36002551	V	N	62	N	01-FEB-22	28-FEB-22	205500101	04	00	03	22,65,17
1553	NAINITAL	36002551	V	N	62	N	01-FEB-22	28-FEB-22	205500101	04	00	06	11,11,15
1554	NAINITAL	36002551	V	N	199	N	01-FEB-22	28-FEB-22	205500108	02	00	42	1,14,40
1555	NAINITAL	36002551	V	N	200	N	01-FEB-22	28-FEB-22	205500108	02	00	42	5,26,09
1556	NAINITAL	36002551	V	N	201	N	01-FEB-22	28-FEB-22	205500108	02	00	42	6,16,34
1557	NAINITAL	36002551	V	N	202	N	01-FEB-22	28-FEB-22	205500108	02	00	42	15,06,34
1558	NAINITAL	36002551	V	N	203	N	01-FEB-22	28-FEB-22	205500108	02	00	42	9,46,25
1559	NAINITAL	36002551	V	N	204	N	01-FEB-22	28-FEB-22	205500108	02	00	42	92,90,31
1560	NAINITAL	36002551	V	N	205	N	01-FEB-22	28-FEB-22	205500108	02	00	42	6,04,12
1561	NAINITAL	36002551	V	N	206	N	01-FEB-22	28-FEB-22	205500108	02	00	42	16,62,53
1562	NAINITAL	36002551	V	N	207	N	01-FEB-22	28-FEB-22	205500108	02	00	42	52,04,62
1563	NAINITAL	36002551	V	N	208	N	01-FEB-22	28-FEB-22	205500108	02	00	42	91,00
1564	NAINITAL	36002551	V	N	209	N	01-FEB-22	28-FEB-22	205500108	02	00	42	13,60,00
1565	NAINITAL	36002551	V	N	210	N	01-FEB-22	28-FEB-22	205500108	02	00	42	2,47,38
1566	NAINITAL	36002551	V	N	221	N	01-FEB-22	28-FEB-22	205500108	02	00	42	50,40
1567	NAINITAL	36002551	V	N	222	N	01-FEB-22	28-FEB-22	205500108	02	00	42	2,49,00
1568	NAINITAL	36002551	V	N	223	N	01-FEB-22	28-FEB-22	205500108	02	00	42	1,00,00

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1569	NAINITAL	36002551	V	N	224	N	01-FEB-22	28-FEB-22	205500108	02	00	42	1,64,00
1570	NAINITAL	36002551	V	N	56	N	01-FEB-22	28-FEB-22	205500109	03	00	01	8,74,30,00
1571	NAINITAL	36002551	V	N	57	N	01-FEB-22	28-FEB-22	205500109	03	00	01	9,98,00
1572	NAINITAL	36002551	V	N	58	N	01-FEB-22	28-FEB-22	205500109	03	00	01	82,88,00
1573	NAINITAL	36002551	V	N	59	N	01-FEB-22	28-FEB-22	205500109	03	00	01	70,59,00
1574	NAINITAL	36002551	V	N	66	N	01-FEB-22	28-FEB-22	205500109	03	00	01	2,09,12,43
1575	NAINITAL	36002551	V	N	68	N	01-FEB-22	28-FEB-22	205500109	03	00	01	53,38,06,94
1576	NAINITAL	36002551	V	N	69	N	01-FEB-22	28-FEB-22	205500109	03	00	01	27,95,11
1577	NAINITAL	36002551	V	N	56	N	01-FEB-22	28-FEB-22	205500109	03	00	03	2,71,03,30
1578	NAINITAL	36002551	V	N	57	N	01-FEB-22	28-FEB-22	205500109	03	00	03	3,09,38
1579	NAINITAL	36002551	V	N	58	N	01-FEB-22	28-FEB-22	205500109	03	00	03	25,69,28
1580	NAINITAL	36002551	V	N	59	N	01-FEB-22	28-FEB-22	205500109	03	00	03	21,88,29
1581	NAINITAL	36002551	V	N	66	N	01-FEB-22	28-FEB-22	205500109	03	00	03	64,82,85
1582	NAINITAL	36002551	V	N	68	N	01-FEB-22	28-FEB-22	205500109	03	00	03	16,54,80,15
1583	NAINITAL	36002551	V	N	69	N	01-FEB-22	28-FEB-22	205500109	03	00	03	7,39,83
1584	NAINITAL	36002551	V	N	56	N	01-FEB-22	28-FEB-22	205500109	03	00	06	1,10,58,25
1585	NAINITAL	36002551	V	N	57	N	01-FEB-22	28-FEB-22	205500109	03	00	06	5,40
1586	NAINITAL	36002551	V	N	58	N	01-FEB-22	28-FEB-22	205500109	03	00	06	3,61,20
1587	NAINITAL	36002551	V	N	59	N	01-FEB-22	28-FEB-22	205500109	03	00	06	6,49,75
1588	NAINITAL	36002551	V	N	66	N	01-FEB-22	28-FEB-22	205500109	03	00	06	15,95,70
1589	NAINITAL	36002551	V	N	68	N	01-FEB-22	28-FEB-22	205500109	03	00	06	6,96,84,58
1590	NAINITAL	36002551	V	N	212	N	01-FEB-22	28-FEB-22	205500109	03	00	22	80,51
1591	NAINITAL	36002551	V	N	213	N	01-FEB-22	28-FEB-22	205500109	03	00	42	72,69
1592	NAINITAL	36002551	V	N	220	N	01-FEB-22	28-FEB-22	205500109	03	00	42	56,45
1593	NAINITAL	36002551	V	N	65	N	01-FEB-22	28-FEB-22	205500109	04	00	01	2,19,71,00
1594	NAINITAL	36002551	V	N	65	N	01-FEB-22	28-FEB-22	205500109	04	00	03	68,11,01
1595	NAINITAL	36002551	V	N	65	N	01-FEB-22	28-FEB-22	205500109	04	00	06	24,02,55
1596	NAINITAL	36002551	V	N	64	N	01-FEB-22	28-FEB-22	205500109	05	00	01	1,77,17,00
1597	NAINITAL	36002551	V	N	64	N	01-FEB-22	28-FEB-22	205500109	05	00	03	54,91,65
1598	NAINITAL	36002551	V	N	64	N	01-FEB-22	28-FEB-22	205500109	05	00	06	19,03,65
1599	NAINITAL	36002551	V	N	67	N	01-FEB-22	28-FEB-22	205500109	07	00	01	47,99,00
1600	NAINITAL	36002551	V	N	67	N	01-FEB-22	28-FEB-22	205500109	07	00	03	14,87,69

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1601	NAINITAL	36002551	V	N	67	N	01-FEB-22	28-FEB-22	205500109	07	00	06	4,72,85
1602	NAINITAL	36002551	V	N	217	N	01-FEB-22	28-FEB-22	205500109	09	00	10	1,20,00
1603	NAINITAL	36002551	V	N	216	N	01-FEB-22	28-FEB-22	205500109	09	00	22	1,30,00
1604	NAINITAL	36002551	V	N	215	N	01-FEB-22	28-FEB-22	205500109	09	00	40	1,30,00
1605	NAINITAL	36002551	V	N	211	N	01-FEB-22	28-FEB-22	205500109	16	00	44	74,79
1606	NAINITAL	36002551	V	N	63	N	01-FEB-22	28-FEB-22	205500113	04	01	01	37,11,00
1607	NAINITAL	36002551	V	N	63	N	01-FEB-22	28-FEB-22	205500113	04	01	03	11,50,41
1608	NAINITAL	36002551	V	N	63	N	01-FEB-22	28-FEB-22	205500113	04	01	06	5,92,00
1609	NAINITAL	36002551	V	N	218	N	01-FEB-22	28-FEB-22	205500113	04	01	21	60,00
1610	NAINITAL	36002551	V	N	219	N	01-FEB-22	28-FEB-22	205500113	04	01	22	1,19,70
1611	NAINITAL	36002591	V	N	71	N	01-FEB-22	28-FEB-22	205500001	13	00	01	69,36,00
1612	NAINITAL	36002591	V	N	71	N	01-FEB-22	28-FEB-22	205500001	13	00	03	21,50,16
1613	NAINITAL	36002591	V	N	71	N	01-FEB-22	28-FEB-22	205500001	13	00	06	7,22,00
1614	NAINITAL	36172544	V	N	54	N	01-FEB-22	28-FEB-22	205500104	04	00	01	28,52,87,50
1615	NAINITAL	36172544	V	N	54	N	01-FEB-22	28-FEB-22	205500104	04	00	03	8,83,79,61
1616	NAINITAL	36172544	V	N	54	N	01-FEB-22	28-FEB-22	205500104	04	00	06	2,75,18,19
1617	NARENDRA NAGAR	39002557	V	N	1	N	01-FEB-22	03-FEB-22	205500003	04	00	01	2,86,13,36
1618	NARENDRA NAGAR	39002557	V	N	1	N	01-FEB-22	03-FEB-22	205500003	04	00	03	1,40,09,72
1619	NARENDRA NAGAR	39002557	V	N	1	N	01-FEB-22	03-FEB-22	205500003	04	00	06	20,11,21
1620	NARENDRA NAGAR	39002557	V	N	1	N	01-FEB-22	10-FEB-22	205500003	04	00	08	53,98,85
1621	NARENDRA NAGAR	39002557	V	N	2	N	01-FEB-22	24-FEB-22	205500003	04	00	10	96,96
1622	NARENDRA NAGAR	39002557	V	N	3	N	01-FEB-22	24-FEB-22	205500003	04	00	29	2,46,44
1623	NARENDRA NAGAR	39002557	V	N	4	N	01-FEB-22	24-FEB-22	205500003	04	00	29	9,81,28
1624	NARENDRA NAGAR	39002557	V	N	10	N	01-FEB-22	25-FEB-22	205500003	04	00	10	2,01,60
1625	NARENDRA NAGAR	39002557	V	N	11	N	01-FEB-22	25-FEB-22	205500003	04	00	10	4,34,37
1626	NARENDRA NAGAR	39002557	V	N	12	N	01-FEB-22	25-FEB-22	205500003	04	00	10	1,90,00
1627	NARENDRA NAGAR	39002557	V	N	8	N	01-FEB-22	25-FEB-22	205500003	04	00	20	1,76,01
1628	NARENDRA NAGAR	39002557	V	N	5	N	01-FEB-22	25-FEB-22	205500003	04	00	42	28,75
1629	NARENDRA NAGAR	39002557	V	N	6	N	01-FEB-22	25-FEB-22	205500003	04	00	42	15,00
1630	NARENDRA NAGAR	39002557	V	N	9	N	01-FEB-22	25-FEB-22	205500003	04	00	42	47,70
1631	NARENDRA NAGAR	39002557	V	N	7	N	01-FEB-22	25-FEB-22	205500113	09	00	42	12,20
1632	PAURI GARHWAL	42002538	V	N	9	N	01-FEB-22	01-FEB-22	205500001	03	00	01	52,23,00

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1633	PAURI GARHWAL	42002538	V	N	9	N	01-FEB-22	01-FEB-22	205500001	03	00	03	25,63,89
1634	PAURI GARHWAL	42002538	V	N	9	N	01-FEB-22	01-FEB-22	205500001	03	00	06	3,28,65
1635	PAURI GARHWAL	42002551	V	N	4	N	01-FEB-22	01-FEB-22	205500001	04	00	01	1,75,69,62
1636	PAURI GARHWAL	42002551	V	N	4	N	01-FEB-22	01-FEB-22	205500001	04	00	03	86,17,61
1637	PAURI GARHWAL	42002551	V	N	4	N	01-FEB-22	01-FEB-22	205500001	04	00	06	20,38,35
1638	PAURI GARHWAL	42002551	V	N	6	N	01-FEB-22	01-FEB-22	205500101	03	00	01	1,02,21,40
1639	PAURI GARHWAL	42002551	V	N	6	N	01-FEB-22	01-FEB-22	205500101	03	00	03	49,77,69
1640	PAURI GARHWAL	42002551	V	N	6	N	01-FEB-22	01-FEB-22	205500101	03	00	06	22,59,52
1641	PAURI GARHWAL	42002551	V	N	8	N	01-FEB-22	01-FEB-22	205500101	04	00	01	7,50,00
1642	PAURI GARHWAL	42002551	V	N	8	N	01-FEB-22	01-FEB-22	205500101	04	00	03	3,67,50
1643	PAURI GARHWAL	42002551	V	N	8	N	01-FEB-22	01-FEB-22	205500101	04	00	06	2,25,94
1644	PAURI GARHWAL	42002551	V	N	2	N	01-FEB-22	01-FEB-22	205500109	03	00	01	31,19,26,81
1645	PAURI GARHWAL	42002551	V	N	2	N	01-FEB-22	01-FEB-22	205500109	03	00	03	15,30,73,52
1646	PAURI GARHWAL	42002551	V	N	2	N	01-FEB-22	01-FEB-22	205500109	03	00	06	3,85,94,89
1647	PAURI GARHWAL	42002551	V	N	7	N	01-FEB-22	01-FEB-22	205500109	04	00	01	1,30,37,00
1648	PAURI GARHWAL	42002551	V	N	7	N	01-FEB-22	01-FEB-22	205500109	04	00	03	63,73,37
1649	PAURI GARHWAL	42002551	V	N	7	N	01-FEB-22	01-FEB-22	205500109	04	00	06	15,53,50
1650	PAURI GARHWAL	42002551	V	N	5	N	01-FEB-22	01-FEB-22	205500109	05	00	01	63,19,00
1651	PAURI GARHWAL	42002551	V	N	5	N	01-FEB-22	01-FEB-22	205500109	05	00	03	30,82,86
1652	PAURI GARHWAL	42002551	V	N	5	N	01-FEB-22	01-FEB-22	205500109	05	00	06	6,73,90
1653	PAURI GARHWAL	42002551	V	N	3	N	01-FEB-22	01-FEB-22	205500113	04	01	01	17,20,00
1654	PAURI GARHWAL	42002551	V	N	3	N	01-FEB-22	01-FEB-22	205500113	04	01	03	8,38,66
1655	PAURI GARHWAL	42002551	V	N	3	N	01-FEB-22	01-FEB-22	205500113	04	01	06	1,75,10
1656	PAURI GARHWAL	42002591	V	N	1	N	01-FEB-22	01-FEB-22	205500001	13	00	01	13,34,00
1657	PAURI GARHWAL	42002591	V	N	1	N	01-FEB-22	01-FEB-22	205500001	13	00	03	6,49,88
1658	PAURI GARHWAL	42002591	V	N	1	N	01-FEB-22	01-FEB-22	205500001	13	00	06	93,50
1659	PAURI GARHWAL	42002551	V	N	13	N	01-FEB-22	02-FEB-22	205500101	07	00	20	6,90
1660	PAURI GARHWAL	42002551	V	N	12	N	01-FEB-22	02-FEB-22	205500101	07	00	22	12,98
1661	PAURI GARHWAL	42002551	V	N	14	N	01-FEB-22	02-FEB-22	205500108	02	00	42	1,51,04
1662	PAURI GARHWAL	42002551	V	N	3	N	01-FEB-22	02-FEB-22	205500108	02	00	42	5,32,25
1663	PAURI GARHWAL	42002551	V	N	4	N	01-FEB-22	02-FEB-22	205500108	02	00	42	4,87,80
1664	PAURI GARHWAL	42002551	V	N	8	N	01-FEB-22	02-FEB-22	205500109	03	00	22	22,50

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1665	PAURI GARHWAL	42002551	V	N	9	N	01-FEB-22	02-FEB-22	205500109	03	00	22	28,00
1666	PAURI GARHWAL	42002551	V	N	5	N	01-FEB-22	02-FEB-22	205500109	03	00	24	8,09
1667	PAURI GARHWAL	42002551	V	N	6	N	01-FEB-22	02-FEB-22	205500109	03	00	24	36,33
1668	PAURI GARHWAL	42002551	V	N	11	N	01-FEB-22	02-FEB-22	205500109	05	00	26	12,95
1669	PAURI GARHWAL	42002551	V	N	1	N	01-FEB-22	02-FEB-22	205500109	05	00	29	96,00
1670	PAURI GARHWAL	42002551	V	N	10	N	01-FEB-22	02-FEB-22	205500110	03	00	02	1,45,40,00
1671	PAURI GARHWAL	42002551	V	N	2	N	01-FEB-22	02-FEB-22	205500113	09	00	42	8,82,00
1672	PAURI GARHWAL	42002538	V	N	35	N	01-FEB-22	07-FEB-22	205500001	03	00	20	1,41,05
1673	PAURI GARHWAL	42002538	V	N	36	N	01-FEB-22	07-FEB-22	205500001	03	00	22	56,71
1674	PAURI GARHWAL	42002538	V	N	37	N	01-FEB-22	07-FEB-22	205500001	03	00	22	1,45,50
1675	PAURI GARHWAL	42002538	V	N	39	N	01-FEB-22	07-FEB-22	205500001	03	00	42	8,40
1676	PAURI GARHWAL	42002538	V	N	40	N	01-FEB-22	07-FEB-22	205500001	03	00	42	1,38,00
1677	PAURI GARHWAL	42002538	V	N	41	N	01-FEB-22	07-FEB-22	205500001	08	00	42	14,00
1678	PAURI GARHWAL	42002538	V	N	38	N	01-FEB-22	07-FEB-22	205500108	02	00	42	7,03,00
1679	PAURI GARHWAL	42002551	V	N	15	N	01-FEB-22	07-FEB-22	205500108	02	00	42	2,41,60
1680	PAURI GARHWAL	42002551	V	N	16	N	01-FEB-22	07-FEB-22	205500108	02	00	42	3,46,00
1681	PAURI GARHWAL	42002551	V	N	17	N	01-FEB-22	07-FEB-22	205500108	02	00	42	48,25
1682	PAURI GARHWAL	42002551	V	N	26	N	01-FEB-22	07-FEB-22	205500109	03	00	20	2,45,34
1683	PAURI GARHWAL	42002551	V	N	32	N	01-FEB-22	07-FEB-22	205500109	03	00	20	40,59
1684	PAURI GARHWAL	42002551	V	N	33	N	01-FEB-22	07-FEB-22	205500109	03	00	20	14,99
1685	PAURI GARHWAL	42002551	V	N	22	N	01-FEB-22	07-FEB-22	205500109	03	00	22	44,00
1686	PAURI GARHWAL	42002551	V	N	25	N	01-FEB-22	07-FEB-22	205500109	05	00	20	80,04
1687	PAURI GARHWAL	42002551	V	N	23	N	01-FEB-22	07-FEB-22	205500109	05	00	22	30,50
1688	PAURI GARHWAL	42002551	V	N	18	N	01-FEB-22	07-FEB-22	205500109	05	00	29	2,26,34
1689	PAURI GARHWAL	42002551	V	N	19	N	01-FEB-22	07-FEB-22	205500109	05	00	29	1,80,38
1690	PAURI GARHWAL	42002551	V	N	20	N	01-FEB-22	07-FEB-22	205500109	05	00	29	34,80
1691	PAURI GARHWAL	42002551	V	N	21	N	01-FEB-22	07-FEB-22	205500109	05	00	29	29,80
1692	PAURI GARHWAL	42002551	V	N	27	N	01-FEB-22	07-FEB-22	205500109	05	00	29	2,49,23
1693	PAURI GARHWAL	42002551	V	N	28	N	01-FEB-22	07-FEB-22	205500109	05	00	29	33,55
1694	PAURI GARHWAL	42002551	V	N	29	N	01-FEB-22	07-FEB-22	205500109	05	00	29	22,78
1695	PAURI GARHWAL	42002551	V	N	30	N	01-FEB-22	07-FEB-22	205500109	05	00	29	74,88
1696	PAURI GARHWAL	42002551	V	N	31	N	01-FEB-22	07-FEB-22	205500109	05	00	29	68,72

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1697	PAURI GARHWAL	42002551	V	N	24	N	01-FEB-22	07-FEB-22	205500109	05	00	42	50,20
1698	PAURI GARHWAL	42002551	V	N	10	N	01-FEB-22	08-FEB-22	205500109	03	00	01	26,10,00
1699	PAURI GARHWAL	42002551	V	N	10	N	01-FEB-22	08-FEB-22	205500109	03	00	03	12,70,20
1700	PAURI GARHWAL	42002551	V	N	10	N	01-FEB-22	08-FEB-22	205500109	03	00	06	3,12,95
1701	PAURI GARHWAL	42002551	V	N	42	N	01-FEB-22	09-FEB-22	205500109	03	00	02	7,13,18
1702	PAURI GARHWAL	42002538	V	N	12	N	01-FEB-22	11-FEB-22	205500001	03	00	01	3,00,00
1703	PAURI GARHWAL	42002538	V	N	12	N	01-FEB-22	11-FEB-22	205500001	03	00	03	63,54
1704	PAURI GARHWAL	42002538	V	N	51	N	01-FEB-22	11-FEB-22	205500001	03	00	04	17,00
1705	PAURI GARHWAL	42002538	V	N	48	N	01-FEB-22	11-FEB-22	205500001	03	00	20	1,31,18
1706	PAURI GARHWAL	42002538	V	N	49	N	01-FEB-22	11-FEB-22	205500001	03	00	25	2,66
1707	PAURI GARHWAL	42002538	V	N	50	N	01-FEB-22	11-FEB-22	205500001	03	00	25	12,15
1708	PAURI GARHWAL	42002538	V	N	46	N	01-FEB-22	11-FEB-22	205500001	03	00	42	1,60,00
1709	PAURI GARHWAL	42002538	V	N	47	N	01-FEB-22	11-FEB-22	205500001	03	00	42	14,51
1710	PAURI GARHWAL	42002551	V	N	11	N	01-FEB-22	11-FEB-22	205500109	03	00	01	13,32,00
1711	PAURI GARHWAL	42002551	V	N	11	N	01-FEB-22	11-FEB-22	205500109	03	00	03	6,49,44
1712	PAURI GARHWAL	42002551	V	N	11	N	01-FEB-22	11-FEB-22	205500109	03	00	06	2,71,70
1713	PAURI GARHWAL	42002551	V	N	54	N	01-FEB-22	11-FEB-22	205500109	03	00	09	67,71
1714	PAURI GARHWAL	42002551	V	N	53	N	01-FEB-22	11-FEB-22	205500110	03	00	02	68,61,32
1715	PAURI GARHWAL	42002591	V	N	45	N	01-FEB-22	11-FEB-22	205500001	13	00	02	40,00
1716	PAURI GARHWAL	42002591	V	N	43	N	01-FEB-22	11-FEB-22	205500001	13	00	22	12,40
1717	PAURI GARHWAL	42002591	V	N	44	N	01-FEB-22	11-FEB-22	205500001	13	00	25	24,48
1718	PAURI GARHWAL	42002551	V	N	59	N	01-FEB-22	15-FEB-22	205500108	02	00	42	78,00
1719	PAURI GARHWAL	42002551	V	N	60	N	01-FEB-22	15-FEB-22	205500108	02	00	42	2,26,03
1720	PAURI GARHWAL	42002551	V	N	61	N	01-FEB-22	15-FEB-22	205500108	02	00	42	4,99,00
1721	PAURI GARHWAL	42002551	V	N	55	N	01-FEB-22	15-FEB-22	205500109	03	00	04	15,09,91
1722	PAURI GARHWAL	42002551	V	N	56	N	01-FEB-22	15-FEB-22	205500109	03	00	04	24,62,19
1723	PAURI GARHWAL	42002551	V	N	57	N	01-FEB-22	15-FEB-22	205500109	03	00	04	6,06,60
1724	PAURI GARHWAL	42002551	V	N	58	N	01-FEB-22	15-FEB-22	205500109	05	00	29	1,86,64
1725	PAURI GARHWAL	42002538	V	N	65	N	01-FEB-22	16-FEB-22	205500001	03	00	08	3,69,18
1726	PAURI GARHWAL	42002538	V	N	64	N	01-FEB-22	16-FEB-22	205500001	03	00	25	12,02
1727	PAURI GARHWAL	42002551	V	N	68	N	01-FEB-22	16-FEB-22	205500101	03	00	40	62,00
1728	PAURI GARHWAL	42002551	V	N	67	N	01-FEB-22	16-FEB-22	205500101	07	00	20	1,22,75

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1729	PAURI GARHWAL	42002551	V	N	75	N	01-FEB-22	16-FEB-22	205500108	02	00	42	1,03,00
1730	PAURI GARHWAL	42002551	V	N	76	N	01-FEB-22	16-FEB-22	205500108	02	00	42	90,00
1731	PAURI GARHWAL	42002551	V	N	77	N	01-FEB-22	16-FEB-22	205500108	02	00	42	28,00
1732	PAURI GARHWAL	42002551	V	N	78	N	01-FEB-22	16-FEB-22	205500108	02	00	42	1,22,50
1733	PAURI GARHWAL	42002551	V	N	79	N	01-FEB-22	16-FEB-22	205500108	02	00	42	1,88,80
1734	PAURI GARHWAL	42002551	V	N	80	N	01-FEB-22	16-FEB-22	205500108	02	00	42	2,45,44
1735	PAURI GARHWAL	42002551	V	N	81	N	01-FEB-22	16-FEB-22	205500108	02	00	42	2,48,98
1736	PAURI GARHWAL	42002551	V	N	82	N	01-FEB-22	16-FEB-22	205500108	02	00	42	1,13,28
1737	PAURI GARHWAL	42002551	V	N	83	N	01-FEB-22	16-FEB-22	205500108	02	00	42	95,22
1738	PAURI GARHWAL	42002551	V	N	84	N	01-FEB-22	16-FEB-22	205500108	02	00	42	44,19
1739	PAURI GARHWAL	42002551	V	N	85	N	01-FEB-22	16-FEB-22	205500108	02	00	42	25,50
1740	PAURI GARHWAL	42002551	V	N	86	N	01-FEB-22	16-FEB-22	205500108	02	00	42	55,00
1741	PAURI GARHWAL	42002551	V	N	87	N	01-FEB-22	16-FEB-22	205500108	02	00	42	9,01,50
1742	PAURI GARHWAL	42002551	V	N	88	N	01-FEB-22	16-FEB-22	205500108	02	00	42	3,40,00
1743	PAURI GARHWAL	42002551	V	N	89	N	01-FEB-22	16-FEB-22	205500108	02	00	42	5,19,20
1744	PAURI GARHWAL	42002551	V	N	91	N	01-FEB-22	16-FEB-22	205500108	02	00	42	4,50,00
1745	PAURI GARHWAL	42002551	V	N	62	N	01-FEB-22	16-FEB-22	205500109	03	00	04	33,43,50
1746	PAURI GARHWAL	42002551	V	N	63	N	01-FEB-22	16-FEB-22	205500109	03	00	04	25,07,07
1747	PAURI GARHWAL	42002551	V	N	71	N	01-FEB-22	16-FEB-22	205500109	03	00	22	30,00
1748	PAURI GARHWAL	42002551	V	N	74	N	01-FEB-22	16-FEB-22	205500109	03	00	22	1,18,00
1749	PAURI GARHWAL	42002551	V	N	72	N	01-FEB-22	16-FEB-22	205500109	09	00	22	42,00
1750	PAURI GARHWAL	42002551	V	N	90	N	01-FEB-22	16-FEB-22	205500109	16	00	40	24,90,56
1751	PAURI GARHWAL	42002551	V	N	69	N	01-FEB-22	16-FEB-22	205500113	04	01	20	79,25
1752	PAURI GARHWAL	42002551	V	N	70	N	01-FEB-22	16-FEB-22	205500113	04	01	20	33,00
1753	PAURI GARHWAL	42002551	V	N	66	N	01-FEB-22	16-FEB-22	205500113	04	01	22	22,50
1754	PAURI GARHWAL	42002551	V	N	73	N	01-FEB-22	16-FEB-22	205500113	04	01	42	22,17
1755	PAURI GARHWAL	42002551	V	N	92	N	01-FEB-22	26-FEB-22	205500109	03	00	42	58,85,88
1756	PAURI GARHWAL	42002538	V	N	25	N	01-FEB-22	28-FEB-22	205500001	03	00	01	4,02,91
1757	PAURI GARHWAL	42002538	V	N	25	N	01-FEB-22	28-FEB-22	205500001	03	00	03	1,11,15
1758	PAURI GARHWAL	42002551	V	N	94	N	01-FEB-22	28-FEB-22	205500001	04	00	08	1,50,59
1759	PAURI GARHWAL	42002551	V	N	95	N	01-FEB-22	28-FEB-22	205500001	04	00	08	13,30,84
1760	PAURI GARHWAL	42002551	V	N	120	N	01-FEB-22	28-FEB-22	205500001	08	00	10	1,05,00

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1761	PAURI GARHWAL	42002551	V	N	110	N	01-FEB-22	28-FEB-22	205500001	08 00 42	18,26		
1762	PAURI GARHWAL	42002551	V	N	111	N	01-FEB-22	28-FEB-22	205500001	08 00 42	19,60		
1763	PAURI GARHWAL	42002551	V	N	112	N	01-FEB-22	28-FEB-22	205500001	08 00 42	8,00		
1764	PAURI GARHWAL	42002551	V	N	125	N	01-FEB-22	28-FEB-22	205500101	03 00 40	30,59		
1765	PAURI GARHWAL	42002551	V	N	101	N	01-FEB-22	28-FEB-22	205500108	02 00 42	12,00,00		
1766	PAURI GARHWAL	42002551	V	N	102	N	01-FEB-22	28-FEB-22	205500108	02 00 42	6,60,09		
1767	PAURI GARHWAL	42002551	V	N	103	N	01-FEB-22	28-FEB-22	205500108	02 00 42	5,40,00		
1768	PAURI GARHWAL	42002551	V	N	104	N	01-FEB-22	28-FEB-22	205500108	02 00 42	6,72,00		
1769	PAURI GARHWAL	42002551	V	N	106	N	01-FEB-22	28-FEB-22	205500108	02 00 42	7,38,21		
1770	PAURI GARHWAL	42002551	V	N	107	N	01-FEB-22	28-FEB-22	205500108	02 00 42	3,69,00		
1771	PAURI GARHWAL	42002551	V	N	108	N	01-FEB-22	28-FEB-22	205500108	02 00 42	1,44,75		
1772	PAURI GARHWAL	42002551	V	N	109	N	01-FEB-22	28-FEB-22	205500108	02 00 42	1,92,00		
1773	PAURI GARHWAL	42002551	V	N	114	N	01-FEB-22	28-FEB-22	205500108	02 00 42	48,25		
1774	PAURI GARHWAL	42002551	V	N	115	N	01-FEB-22	28-FEB-22	205500108	02 00 42	21,50		
1775	PAURI GARHWAL	42002551	V	N	116	N	01-FEB-22	28-FEB-22	205500108	02 00 42	42,50		
1776	PAURI GARHWAL	42002551	V	N	117	N	01-FEB-22	28-FEB-22	205500108	02 00 42	2,27,97		
1777	PAURI GARHWAL	42002551	V	N	118	N	01-FEB-22	28-FEB-22	205500108	02 00 42	1,05,00		
1778	PAURI GARHWAL	42002551	V	N	119	N	01-FEB-22	28-FEB-22	205500108	02 00 42	45,00		
1779	PAURI GARHWAL	42002551	V	N	122	N	01-FEB-22	28-FEB-22	205500108	02 00 42	1,44,75		
1780	PAURI GARHWAL	42002551	V	N	123	N	01-FEB-22	28-FEB-22	205500108	02 00 42	1,22,63		
1781	PAURI GARHWAL	42002551	V	N	23	N	01-FEB-22	28-FEB-22	205500109	03 00 01	3,86,00		
1782	PAURI GARHWAL	42002551	V	N	24	N	01-FEB-22	28-FEB-22	205500109	03 00 01	13,02,00		
1783	PAURI GARHWAL	42002551	V	N	23	N	01-FEB-22	28-FEB-22	205500109	03 00 03	1,89,14		
1784	PAURI GARHWAL	42002551	V	N	24	N	01-FEB-22	28-FEB-22	205500109	03 00 03	4,03,62		
1785	PAURI GARHWAL	42002551	V	N	23	N	01-FEB-22	28-FEB-22	205500109	03 00 06	62,40		
1786	PAURI GARHWAL	42002551	V	N	24	N	01-FEB-22	28-FEB-22	205500109	03 00 06	1,81,10		
1787	PAURI GARHWAL	42002551	V	N	121	N	01-FEB-22	28-FEB-22	205500109	03 00 20	2,45,88		
1788	PAURI GARHWAL	42002551	V	N	105	N	01-FEB-22	28-FEB-22	205500109	03 00 21	2,41,90		
1789	PAURI GARHWAL	42002551	V	N	113	N	01-FEB-22	28-FEB-22	205500109	03 00 24	15,78		
1790	PAURI GARHWAL	42002551	V	N	124	N	01-FEB-22	28-FEB-22	205500109	03 00 26	38,00		
1791	PAURI GARHWAL	42002551	V	N	100	N	01-FEB-22	28-FEB-22	205500109	03 00 42	54,28		
1792	PAURI GARHWAL	42002551	V	N	96	N	01-FEB-22	28-FEB-22	205500109	04 00 08	4,91,55		

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1793	PAURI	GARHWAL	42002551	V	N	22	N	01-FEB-22	28-FEB-22	205500109	05	00 01	27,60
1794	PAURI	GARHWAL	42002551	V	N	22	N	01-FEB-22	28-FEB-22	205500109	05	00 03	4,69
1795	PAURI	GARHWAL	42002551	V	N	93	N	01-FEB-22	28-FEB-22	205500109	05	00 08	7,61,45
1796	PAURI	GARHWAL	42002551	V	N	126	N	01-FEB-22	28-FEB-22	205500113	04	01 20	44,90
1797	PITHORAGARH		38002551	V	N	4	N	01-FEB-22	01-FEB-22	205500001	04	00 01	1,52,61,00
1798	PITHORAGARH		38002551	V	N	4	N	01-FEB-22	01-FEB-22	205500001	04	00 03	74,33,14
1799	PITHORAGARH		38002551	V	N	4	N	01-FEB-22	01-FEB-22	205500001	04	00 06	17,59,75
1800	PITHORAGARH		38002551	V	N	3	N	01-FEB-22	01-FEB-22	205500101	03	00 01	85,33,00
1801	PITHORAGARH		38002551	V	N	3	N	01-FEB-22	01-FEB-22	205500101	03	00 03	41,61,34
1802	PITHORAGARH		38002551	V	N	3	N	01-FEB-22	01-FEB-22	205500101	03	00 06	18,31,39
1803	PITHORAGARH		38002551	V	N	1	N	01-FEB-22	01-FEB-22	205500109	03	00 01	7,81,17,53
1804	PITHORAGARH		38002551	V	N	2	N	01-FEB-22	01-FEB-22	205500109	03	00 01	5,91,04,75
1805	PITHORAGARH		38002551	V	N	8	N	01-FEB-22	01-FEB-22	205500109	03	00 01	5,51,91,07
1806	PITHORAGARH		38002551	V	N	9	N	01-FEB-22	01-FEB-22	205500109	03	00 01	8,72,09,16
1807	PITHORAGARH		38002551	V	N	1	N	01-FEB-22	01-FEB-22	205500109	03	00 03	3,83,83,28
1808	PITHORAGARH		38002551	V	N	2	N	01-FEB-22	01-FEB-22	205500109	03	00 03	2,90,54,18
1809	PITHORAGARH		38002551	V	N	8	N	01-FEB-22	01-FEB-22	205500109	03	00 03	2,69,64,63
1810	PITHORAGARH		38002551	V	N	9	N	01-FEB-22	01-FEB-22	205500109	03	00 03	4,27,45,49
1811	PITHORAGARH		38002551	V	N	1	N	01-FEB-22	01-FEB-22	205500109	03	00 06	1,13,05,26
1812	PITHORAGARH		38002551	V	N	2	N	01-FEB-22	01-FEB-22	205500109	03	00 06	57,56,02
1813	PITHORAGARH		38002551	V	N	8	N	01-FEB-22	01-FEB-22	205500109	03	00 06	68,96,22
1814	PITHORAGARH		38002551	V	N	9	N	01-FEB-22	01-FEB-22	205500109	03	00 06	1,02,50,75
1815	PITHORAGARH		38002551	V	N	7	N	01-FEB-22	01-FEB-22	205500109	04	00 01	1,20,27,00
1816	PITHORAGARH		38002551	V	N	7	N	01-FEB-22	01-FEB-22	205500109	04	00 03	58,26,72
1817	PITHORAGARH		38002551	V	N	7	N	01-FEB-22	01-FEB-22	205500109	04	00 06	10,11,05
1818	PITHORAGARH		38002551	V	N	6	N	01-FEB-22	01-FEB-22	205500109	05	00 01	62,33,00
1819	PITHORAGARH		38002551	V	N	6	N	01-FEB-22	01-FEB-22	205500109	05	00 03	30,55,37
1820	PITHORAGARH		38002551	V	N	6	N	01-FEB-22	01-FEB-22	205500109	05	00 06	6,61,60
1821	PITHORAGARH		38002551	V	N	5	N	01-FEB-22	01-FEB-22	205500113	04	01 01	31,17,00
1822	PITHORAGARH		38002551	V	N	5	N	01-FEB-22	01-FEB-22	205500113	04	01 03	15,11,13
1823	PITHORAGARH		38002551	V	N	5	N	01-FEB-22	01-FEB-22	205500113	04	01 06	3,54,40
1824	PITHORAGARH		38002591	V	N	10	N	01-FEB-22	01-FEB-22	205500001	13	00 01	20,52,00

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1825	PITHORAGARH	38002591	V	N	10	N	01-FEB-22 01-FEB-22	205500001 13 00 03	10,00,44
1826	PITHORAGARH	38002591	V	N	10	N	01-FEB-22 01-FEB-22	205500001 13 00 06	96,30
1827	PITHORAGARH	38002551	V	N	3	N	01-FEB-22 04-FEB-22	205500101 03 00 51	31,80,00
1828	PITHORAGARH	38002551	V	N	4	N	01-FEB-22 04-FEB-22	205500109 03 00 27	1,51,50
1829	PITHORAGARH	38002551	V	N	5	N	01-FEB-22 04-FEB-22	205500113 04 01 22	1,90,00
1830	PITHORAGARH	38002551	V	N	10	N	01-FEB-22 07-FEB-22	205500101 03 00 51	4,00,00
1831	PITHORAGARH	38002551	V	N	6	N	01-FEB-22 07-FEB-22	205500109 03 00 09	33,81,39
1832	PITHORAGARH	38002551	V	N	12	N	01-FEB-22 07-FEB-22	205500109 03 00 52	4,00,00
1833	PITHORAGARH	38002551	V	N	20	N	01-FEB-22 07-FEB-22	205500109 03 00 52	1,50,00
1834	PITHORAGARH	38002551	V	N	7	N	01-FEB-22 07-FEB-22	205500109 04 00 51	11,90,00
1835	PITHORAGARH	38002551	V	N	13	N	01-FEB-22 07-FEB-22	205500109 05 00 29	2,91,33
1836	PITHORAGARH	38002551	V	N	14	N	01-FEB-22 07-FEB-22	205500109 05 00 29	9,71,93
1837	PITHORAGARH	38002551	V	N	15	N	01-FEB-22 07-FEB-22	205500109 05 00 29	10,77,47
1838	PITHORAGARH	38002551	V	N	16	N	01-FEB-22 07-FEB-22	205500109 05 00 29	12,57,32
1839	PITHORAGARH	38002551	V	N	17	N	01-FEB-22 07-FEB-22	205500109 05 00 29	66,90,38
1840	PITHORAGARH	38002551	V	N	18	N	01-FEB-22 07-FEB-22	205500109 05 00 29	3,10,09
1841	PITHORAGARH	38002551	V	N	19	N	01-FEB-22 07-FEB-22	205500109 05 00 29	13,19,80
1842	PITHORAGARH	38002551	V	N	8	N	01-FEB-22 07-FEB-22	205500109 05 00 29	4,18,73
1843	PITHORAGARH	38002551	V	N	9	N	01-FEB-22 07-FEB-22	205500109 05 00 29	4,36,22
1844	PITHORAGARH	38002551	V	N	11	N	01-FEB-22 07-FEB-22	205500109 16 00 51	15,90,00
1845	PITHORAGARH	38002551	V	N	23	N	01-FEB-22 08-FEB-22	205500101 03 00 20	6,54
1846	PITHORAGARH	38002551	V	N	22	N	01-FEB-22 08-FEB-22	205500101 07 00 20	1,62,00
1847	PITHORAGARH	38002551	V	N	21	N	01-FEB-22 08-FEB-22	205500101 07 00 22	33,00
1848	PITHORAGARH	38002551	V	N	24	N	01-FEB-22 08-FEB-22	205500109 03 00 04	24,18,17
1849	PITHORAGARH	38002551	V	N	26	N	01-FEB-22 10-FEB-22	205500001 03 00 42	8,00,00
1850	PITHORAGARH	38002551	V	N	57	N	01-FEB-22 10-FEB-22	205500001 04 00 43	1,28,93
1851	PITHORAGARH	38002551	V	N	43	N	01-FEB-22 10-FEB-22	205500001 08 00 10	1,46,75
1852	PITHORAGARH	38002551	V	N	44	N	01-FEB-22 10-FEB-22	205500001 08 00 10	66,00
1853	PITHORAGARH	38002551	V	N	45	N	01-FEB-22 10-FEB-22	205500001 08 00 22	1,99,55
1854	PITHORAGARH	38002551	V	N	28	N	01-FEB-22 10-FEB-22	205500108 02 00 42	2,35,50
1855	PITHORAGARH	38002551	V	N	29	N	01-FEB-22 10-FEB-22	205500108 02 00 42	2,45,00
1856	PITHORAGARH	38002551	V	N	30	N	01-FEB-22 10-FEB-22	205500108 02 00 42	1,80,00

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1857	PITHORAGARH	38002551	V	N	31	N	01-FEB-22	10-FEB-22	205500108 02 00 42	2,47,30
1858	PITHORAGARH	38002551	V	N	35	N	01-FEB-22	10-FEB-22	205500108 02 00 42	2,48,00
1859	PITHORAGARH	38002551	V	N	36	N	01-FEB-22	10-FEB-22	205500108 02 00 42	92,28
1860	PITHORAGARH	38002551	V	N	37	N	01-FEB-22	10-FEB-22	205500108 02 00 42	23,66,05
1861	PITHORAGARH	38002551	V	N	38	N	01-FEB-22	10-FEB-22	205500108 02 00 42	1,25,00
1862	PITHORAGARH	38002551	V	N	39	N	01-FEB-22	10-FEB-22	205500108 02 00 42	84,20
1863	PITHORAGARH	38002551	V	N	40	N	01-FEB-22	10-FEB-22	205500108 02 00 42	2,10,00
1864	PITHORAGARH	38002551	V	N	41	N	01-FEB-22	10-FEB-22	205500108 02 00 42	1,95,00
1865	PITHORAGARH	38002551	V	N	42	N	01-FEB-22	10-FEB-22	205500108 02 00 42	2,48,00
1866	PITHORAGARH	38002551	V	N	47	N	01-FEB-22	10-FEB-22	205500108 02 00 42	2,49,40
1867	PITHORAGARH	38002551	V	N	54	N	01-FEB-22	10-FEB-22	205500108 02 00 42	2,41,38
1868	PITHORAGARH	38002551	V	N	25	N	01-FEB-22	10-FEB-22	205500109 03 00 04	27,00
1869	PITHORAGARH	38002551	V	N	49	N	01-FEB-22	10-FEB-22	205500109 03 00 21	2,37,00
1870	PITHORAGARH	38002551	V	N	34	N	01-FEB-22	10-FEB-22	205500109 03 00 22	2,50,00
1871	PITHORAGARH	38002551	V	N	52	N	01-FEB-22	10-FEB-22	205500109 03 00 22	5,29,90
1872	PITHORAGARH	38002551	V	N	50	N	01-FEB-22	10-FEB-22	205500109 03 00 24	1,50,00
1873	PITHORAGARH	38002551	V	N	53	N	01-FEB-22	10-FEB-22	205500109 03 00 24	8,80
1874	PITHORAGARH	38002551	V	N	56	N	01-FEB-22	10-FEB-22	205500109 03 00 51	9,90,00
1875	PITHORAGARH	38002551	V	N	55	N	01-FEB-22	10-FEB-22	205500109 05 00 42	12,50
1876	PITHORAGARH	38002551	V	N	32	N	01-FEB-22	10-FEB-22	205500109 16 00 40	2,37,77
1877	PITHORAGARH	38002551	V	N	33	N	01-FEB-22	10-FEB-22	205500109 16 00 40	70,80
1878	PITHORAGARH	38002551	V	N	51	N	01-FEB-22	10-FEB-22	205500109 16 00 44	17,70
1879	PITHORAGARH	38002551	V	N	27	N	01-FEB-22	10-FEB-22	205500110 03 00 02	1,10,12,89
1880	PITHORAGARH	38002551	V	N	46	N	01-FEB-22	10-FEB-22	205500113 04 01 43	12,99,88
1881	PITHORAGARH	38002551	V	N	48	N	01-FEB-22	10-FEB-22	205500113 05 00 42	1,04,30
1882	PITHORAGARH	38002591	V	N	58	N	01-FEB-22	15-FEB-22	205500001 13 00 04	15,50
1883	PITHORAGARH	38002591	V	N	59	N	01-FEB-22	16-FEB-22	205500001 13 00 04	42,80
1884	PITHORAGARH	38002591	V	N	61	N	01-FEB-22	16-FEB-22	205500001 13 00 20	79,34
1885	PITHORAGARH	38002591	V	N	62	N	01-FEB-22	16-FEB-22	205500001 13 00 20	27,73
1886	PITHORAGARH	38002591	V	N	63	N	01-FEB-22	16-FEB-22	205500001 13 00 20	36,50
1887	PITHORAGARH	38002591	V	N	64	N	01-FEB-22	16-FEB-22	205500001 13 00 20	6,50
1888	PITHORAGARH	38002591	V	N	60	N	01-FEB-22	16-FEB-22	205500001 13 00 21	90,00

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1889	PITHORAGARH	38002591	V	N	65	N	01-FEB-22	16-FEB-22	205500001 13 00 21	1,10,00
1890	PITHORAGARH	38002551	V	N	83	N	01-FEB-22	21-FEB-22	205500001 04 00 25	7,24
1891	PITHORAGARH	38002551	V	N	84	N	01-FEB-22	21-FEB-22	205500001 08 00 25	17,75
1892	PITHORAGARH	38002551	V	N	82	N	01-FEB-22	21-FEB-22	205500101 03 00 25	21,26
1893	PITHORAGARH	38002551	V	N	67	N	01-FEB-22	21-FEB-22	205500109 03 00 02	5,44,35
1894	PITHORAGARH	38002551	V	N	68	N	01-FEB-22	21-FEB-22	205500109 03 00 08	54,00
1895	PITHORAGARH	38002551	V	N	66	N	01-FEB-22	21-FEB-22	205500109 03 00 09	9,82,52
1896	PITHORAGARH	38002551	V	N	74	N	01-FEB-22	21-FEB-22	205500109 03 00 20	59,00
1897	PITHORAGARH	38002551	V	N	78	N	01-FEB-22	21-FEB-22	205500109 03 00 22	50,00
1898	PITHORAGARH	38002551	V	N	80	N	01-FEB-22	21-FEB-22	205500109 03 00 25	1,29,75
1899	PITHORAGARH	38002551	V	N	81	N	01-FEB-22	21-FEB-22	205500109 03 00 25	30,36
1900	PITHORAGARH	38002551	V	N	73	N	01-FEB-22	21-FEB-22	205500109 03 00 26	53,50
1901	PITHORAGARH	38002551	V	N	72	N	01-FEB-22	21-FEB-22	205500109 03 00 42	2,12,40
1902	PITHORAGARH	38002551	V	N	79	N	01-FEB-22	21-FEB-22	205500109 03 00 51	1,45,00
1903	PITHORAGARH	38002551	V	N	69	N	01-FEB-22	21-FEB-22	205500109 04 00 02	25,00
1904	PITHORAGARH	38002551	V	N	85	N	01-FEB-22	21-FEB-22	205500109 04 00 25	11,78
1905	PITHORAGARH	38002551	V	N	70	N	01-FEB-22	21-FEB-22	205500109 04 00 42	2,45,00
1906	PITHORAGARH	38002551	V	N	71	N	01-FEB-22	21-FEB-22	205500109 04 00 42	30,00
1907	PITHORAGARH	38002551	V	N	75	N	01-FEB-22	21-FEB-22	205500109 16 00 40	16,78,55
1908	PITHORAGARH	38002551	V	N	76	N	01-FEB-22	21-FEB-22	205500109 16 00 40	21,01,25
1909	PITHORAGARH	38002551	V	N	77	N	01-FEB-22	21-FEB-22	205500109 16 00 40	16,00,00
1910	PITHORAGARH	38004217	V	N	86	N	01-FEB-22	21-FEB-22	205500110 03 00 22	40,00
1911	PITHORAGARH	38004217	V	N	87	N	01-FEB-22	21-FEB-22	205500110 03 00 22	2,49,60
1912	PITHORAGARH	38004217	V	N	88	N	01-FEB-22	21-FEB-22	205500110 03 00 22	35,96,50
1913	PITHORAGARH	38004217	V	N	89	N	01-FEB-22	21-FEB-22	205500110 03 00 22	1,06,98
1914	PITHORAGARH	38004217	V	N	90	N	01-FEB-22	21-FEB-22	205500110 03 00 22	1,00,50
1915	PITHORAGARH	38004217	V	N	91	N	01-FEB-22	21-FEB-22	205500110 03 00 22	99,20
1916	PITHORAGARH	38002551	V	N	15	N	01-FEB-22	22-FEB-22	205500001 04 00 01	3,30,00
1917	PITHORAGARH	38002551	V	N	15	N	01-FEB-22	22-FEB-22	205500001 04 00 03	1,02,30
1918	PITHORAGARH	38002551	V	N	15	N	01-FEB-22	22-FEB-22	205500001 04 00 06	19,00
1919	PITHORAGARH	38002551	V	N	11	N	01-FEB-22	22-FEB-22	205500109 03 00 01	2,93,00
1920	PITHORAGARH	38002551	V	N	12	N	01-FEB-22	22-FEB-22	205500109 03 00 01	19,38,00

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1921	PITHORAGARH	38002551	V	N	13	N	01-FEB-22	22-FEB-22	205500109	03 00 01	3,14,00
1922	PITHORAGARH	38002551	V	N	14	N	01-FEB-22	22-FEB-22	205500109	03 00 01	11,15,00
1923	PITHORAGARH	38002551	V	N	16	N	01-FEB-22	22-FEB-22	205500109	03 00 01	25,13,00
1924	PITHORAGARH	38002551	V	N	11	N	01-FEB-22	22-FEB-22	205500109	03 00 03	1,41,95
1925	PITHORAGARH	38002551	V	N	12	N	01-FEB-22	22-FEB-22	205500109	03 00 03	9,12,99
1926	PITHORAGARH	38002551	V	N	13	N	01-FEB-22	22-FEB-22	205500109	03 00 03	1,50,62
1927	PITHORAGARH	38002551	V	N	14	N	01-FEB-22	22-FEB-22	205500109	03 00 03	3,45,65
1928	PITHORAGARH	38002551	V	N	16	N	01-FEB-22	22-FEB-22	205500109	03 00 03	12,28,13
1929	PITHORAGARH	38002551	V	N	94	N	01-FEB-22	22-FEB-22	205500109	03 00 04	1,98,27
1930	PITHORAGARH	38002551	V	N	11	N	01-FEB-22	22-FEB-22	205500109	03 00 06	41,00
1931	PITHORAGARH	38002551	V	N	12	N	01-FEB-22	22-FEB-22	205500109	03 00 06	2,13,05
1932	PITHORAGARH	38002551	V	N	13	N	01-FEB-22	22-FEB-22	205500109	03 00 06	47,50
1933	PITHORAGARH	38002551	V	N	14	N	01-FEB-22	22-FEB-22	205500109	03 00 06	1,06,80
1934	PITHORAGARH	38002551	V	N	16	N	01-FEB-22	22-FEB-22	205500109	03 00 06	4,36,45
1935	PITHORAGARH	38002551	V	N	100	N	01-FEB-22	23-FEB-22	205500001	04 00 08	5,00,07
1936	PITHORAGARH	38002551	V	N	103	N	01-FEB-22	23-FEB-22	205500001	04 00 29	7,69,78
1937	PITHORAGARH	38002551	V	N	104	N	01-FEB-22	23-FEB-22	205500001	04 00 29	3,20,96
1938	PITHORAGARH	38002551	V	N	105	N	01-FEB-22	23-FEB-22	205500001	04 00 29	1,41,53
1939	PITHORAGARH	38002551	V	N	106	N	01-FEB-22	23-FEB-22	205500001	04 00 29	61,41
1940	PITHORAGARH	38002551	V	N	107	N	01-FEB-22	23-FEB-22	205500001	04 00 29	22,41
1941	PITHORAGARH	38002551	V	N	98	N	01-FEB-22	23-FEB-22	205500101	03 00 52	3,30,00
1942	PITHORAGARH	38002551	V	N	101	N	01-FEB-22	23-FEB-22	205500109	03 00 08	1,46,95
1943	PITHORAGARH	38002551	V	N	97	N	01-FEB-22	23-FEB-22	205500109	03 00 51	3,80,00
1944	PITHORAGARH	38002551	V	N	99	N	01-FEB-22	23-FEB-22	205500109	03 00 52	20,50,00
1945	PITHORAGARH	38002551	V	N	102	N	01-FEB-22	23-FEB-22	205500109	05 00 08	7,43,99
1946	PITHORAGARH	38002551	V	N	119	N	01-FEB-22	24-FEB-22	205500101	07 00 52	8,30,00
1947	PITHORAGARH	38002551	V	N	111	N	01-FEB-22	24-FEB-22	205500108	02 00 42	1,95,00
1948	PITHORAGARH	38002551	V	N	112	N	01-FEB-22	24-FEB-22	205500108	02 00 42	92,63
1949	PITHORAGARH	38002551	V	N	113	N	01-FEB-22	24-FEB-22	205500108	02 00 42	2,20,00
1950	PITHORAGARH	38002551	V	N	114	N	01-FEB-22	24-FEB-22	205500108	02 00 42	2,03,00
1951	PITHORAGARH	38002551	V	N	115	N	01-FEB-22	24-FEB-22	205500108	02 00 42	2,48,56
1952	PITHORAGARH	38002551	V	N	117	N	01-FEB-22	24-FEB-22	205500108	04 00 51	6,40,00

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1953	PITHORAGARH	38002551	V	N	116	N	01-FEB-22	24-FEB-22	205500109	03	00	52	13,80,00
1954	PITHORAGARH	38002551	V	N	120	N	01-FEB-22	24-FEB-22	205500109	05	00	51	2,90,00
1955	PITHORAGARH	38002551	V	N	118	N	01-FEB-22	24-FEB-22	205500109	11	00	51	4,55,00
1956	PITHORAGARH	38002551	V	N	110	N	01-FEB-22	24-FEB-22	205500109	16	00	20	61,00
1957	PITHORAGARH	38002551	V	N	109	N	01-FEB-22	24-FEB-22	205500109	16	00	22	85,00
1958	PITHORAGARH	38004217	V	N	108	N	01-FEB-22	24-FEB-22	205500110	03	00	22	4,39,00
1959	PITHORAGARH	38002551	V	N	121	N	01-FEB-22	28-FEB-22	205500109	03	00	22	2,46,15
1960	PITHORAGARH	38002551	V	N	122	N	01-FEB-22	28-FEB-22	205500109	03	00	22	52,00
1961	PITHORAGARH	38002551	V	N	123	N	01-FEB-22	28-FEB-22	205500109	03	00	51	2,43,60
1962	PITHORAGARH	38002551	V	N	124	N	01-FEB-22	28-FEB-22	205500109	03	00	51	1,69,49
1963	PITHORAGARH	38002591	V	N	18	N	01-FEB-22	28-FEB-22	205500001	13	00	01	20,52,00
1964	PITHORAGARH	38002591	V	N	18	N	01-FEB-22	28-FEB-22	205500001	13	00	03	6,36,12
1965	PITHORAGARH	38002591	V	N	18	N	01-FEB-22	28-FEB-22	205500001	13	00	06	96,30
1966	RUDRAPRAYAG	90002551	V	N	1	N	01-FEB-22	03-FEB-22	205500001	04	00	01	77,80,00
1967	RUDRAPRAYAG	90002551	V	N	1	N	01-FEB-22	03-FEB-22	205500001	04	00	03	37,86,64
1968	RUDRAPRAYAG	90002551	V	N	1	N	01-FEB-22	03-FEB-22	205500001	04	00	06	10,10,20
1969	RUDRAPRAYAG	90002551	V	N	3	N	01-FEB-22	08-FEB-22	205500108	02	00	42	17,77,98
1970	RUDRAPRAYAG	90002551	V	N	1	N	01-FEB-22	08-FEB-22	205500110	03	00	02	8,80,00
1971	RUDRAPRAYAG	90002551	V	N	2	N	01-FEB-22	08-FEB-22	205500110	03	00	02	80,00
1972	RUDRAPRAYAG	90002551	V	N	9	N	01-FEB-22	24-FEB-22	205500001	04	00	08	5,63,83
1973	RUDRAPRAYAG	90002551	V	N	12	N	01-FEB-22	24-FEB-22	205500001	04	00	22	1,49,95
1974	RUDRAPRAYAG	90002551	V	N	10	N	01-FEB-22	24-FEB-22	205500001	04	00	29	3,37,50
1975	RUDRAPRAYAG	90002551	V	N	11	N	01-FEB-22	24-FEB-22	205500001	04	00	29	78,65
1976	RUDRAPRAYAG	90002551	V	N	16	N	01-FEB-22	24-FEB-22	205500108	02	00	42	55,00
1977	RUDRAPRAYAG	90002551	V	N	14	N	01-FEB-22	24-FEB-22	205500109	03	00	02	5,30,10
1978	RUDRAPRAYAG	90002551	V	N	22	N	01-FEB-22	24-FEB-22	205500109	03	00	02	88,35
1979	RUDRAPRAYAG	90002551	V	N	26	N	01-FEB-22	24-FEB-22	205500109	03	00	08	20,24,66
1980	RUDRAPRAYAG	90002551	V	N	13	N	01-FEB-22	24-FEB-22	205500109	03	00	20	2,25,40
1981	RUDRAPRAYAG	90002551	V	N	21	N	01-FEB-22	24-FEB-22	205500109	03	00	20	1,72,00
1982	RUDRAPRAYAG	90002551	V	N	15	N	01-FEB-22	24-FEB-22	205500109	03	00	25	15,45,45
1983	RUDRAPRAYAG	90002551	V	N	17	N	01-FEB-22	24-FEB-22	205500109	03	00	26	6,18
1984	RUDRAPRAYAG	90002551	V	N	23	N	01-FEB-22	24-FEB-22	205500109	03	00	41	3,00

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1985	RUDRAPRAYAG	90002551	V	N	18	N	01-FEB-22	24-FEB-22	205500109	03	00	42	7,80
1986	RUDRAPRAYAG	90002551	V	N	25	N	01-FEB-22	24-FEB-22	205500109	04	00	08	6,65,50
1987	RUDRAPRAYAG	90002551	V	N	19	N	01-FEB-22	24-FEB-22	205500109	04	00	23	9,42
1988	RUDRAPRAYAG	90002551	V	N	20	N	01-FEB-22	24-FEB-22	205500109	04	00	25	8,47
1989	RUDRAPRAYAG	90002551	V	N	24	N	01-FEB-22	24-FEB-22	205500109	05	00	08	16,70,13
1990	SECRETRIAT	12002007	V	N	42	N	01-FEB-22	02-FEB-22	205500109	04	00	02	1,36,80
1991	SECRETRIAT	12002007	V	N	29	N	01-FEB-22	04-FEB-22	205500109	04	00	40	36,49,52
1992	SECRETRIAT	12002007	V	N	7	N	01-FEB-22	05-FEB-22	205500108	04	00	20	2,46,40
1993	SECRETRIAT	12002007	V	N	17	N	01-FEB-22	05-FEB-22	205500108	04	00	22	17,70
1994	SECRETRIAT	12002007	V	N	18	N	01-FEB-22	05-FEB-22	205500108	04	00	27	69,85
1995	SECRETRIAT	12002007	V	N	4	N	01-FEB-22	05-FEB-22	205500108	04	00	40	2,49,30
1996	SECRETRIAT	12002007	V	N	14	N	01-FEB-22	05-FEB-22	205500108	04	00	42	2,40,00
1997	SECRETRIAT	12002007	V	N	15	N	01-FEB-22	05-FEB-22	205500108	04	00	43	17,73
1998	SECRETRIAT	12002007	V	N	16	N	01-FEB-22	05-FEB-22	205500108	04	00	44	47,20
1999	SECRETRIAT	12002007	V	N	3	N	01-FEB-22	05-FEB-22	205500108	04	00	44	22,40
2000	SECRETRIAT	12002007	V	N	2	N	01-FEB-22	05-FEB-22	205500108	04	00	51	1,76,78
2001	SECRETRIAT	12002007	V	N	5	N	01-FEB-22	05-FEB-22	205500108	04	00	51	36,04
2002	SECRETRIAT	12002007	V	N	6	N	01-FEB-22	05-FEB-22	205500108	04	00	51	36,77
2003	SECRETRIAT	12002007	V	N	43	N	01-FEB-22	05-FEB-22	205500109	04	00	04	85,44
2004	SECRETRIAT	12002007	V	N	26	N	01-FEB-22	05-FEB-22	205500109	04	00	08	21,95,85
2005	SECRETRIAT	12002007	V	N	32	N	01-FEB-22	05-FEB-22	205500109	04	00	25	3,12
2006	SECRETRIAT	12002007	V	N	12	N	01-FEB-22	05-FEB-22	205500117	04	00	25	4,48,59
2007	SECRETRIAT	12002007	V	N	19	N	01-FEB-22	05-FEB-22	205500117	04	00	25	3,90
2008	SECRETRIAT	12002519	V	N	28	N	01-FEB-22	05-FEB-22	205500001	13	00	22	23,68
2009	SECRETRIAT	12002533	V	N	13	N	01-FEB-22	05-FEB-22	205500001	03	00	22	8,00,00
2010	SECRETRIAT	12002533	V	N	11	N	01-FEB-22	05-FEB-22	205500001	03	00	25	1,32,97
2011	SECRETRIAT	12002533	V	N	30	N	01-FEB-22	05-FEB-22	205500001	03	00	25	5,51,98
2012	SECRETRIAT	12002533	V	N	9	N	01-FEB-22	05-FEB-22	205500003	04	00	10	8,00,51
2013	SECRETRIAT	12002533	V	N	27	N	01-FEB-22	05-FEB-22	205500101	01	02	40	50,85,82
2014	SECRETRIAT	12002533	V	N	10	N	01-FEB-22	05-FEB-22	205500108	02	00	42	15,53,20,00
2015	SECRETRIAT	12002533	V	N	20	N	01-FEB-22	05-FEB-22	205500108	02	00	42	12,51,04,20
2016	SECRETRIAT	12002533	V	N	21	N	01-FEB-22	05-FEB-22	205500108	02	00	42	38,98,63,04

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2017	SECRETRIAT	12002533	V	N	24	N	01-FEB-22	05-FEB-22	205500108	02	00	42	34,64,23,24
2018	SECRETRIAT	12002533	V	N	25	N	01-FEB-22	05-FEB-22	205500108	02	00	42	10,27,92,00
2019	SECRETRIAT	12002552	V	N	1	N	01-FEB-22	05-FEB-22	205500104	05	00	04	3,45,54
2020	SECRETRIAT	12002557	V	N	2	N	01-FEB-22	07-FEB-22	205500001	06	00	07	4,00,00
2021	SECRETRIAT	12002557	V	N	53	N	01-FEB-22	07-FEB-22	205500001	06	00	08	1,91,65
2022	SECRETRIAT	12002557	V	N	67	N	01-FEB-22	07-FEB-22	205500001	06	00	08	18,76,69
2023	SECRETRIAT	12002557	V	N	22	N	01-FEB-22	07-FEB-22	205500001	06	00	25	1,32,45
2024	SECRETRIAT	12002557	V	N	23	N	01-FEB-22	07-FEB-22	205500001	06	00	25	20,96
2025	SECRETRIAT	12002007	V	N	47	N	01-FEB-22	09-FEB-22	205500108	04	00	02	88,35
2026	SECRETRIAT	12002007	V	N	52	N	01-FEB-22	09-FEB-22	205500108	04	00	02	1,14,00
2027	SECRETRIAT	12002007	V	N	55	N	01-FEB-22	09-FEB-22	205500108	04	00	02	76,95
2028	SECRETRIAT	12002007	V	N	57	N	01-FEB-22	09-FEB-22	205500108	04	00	02	88,35
2029	SECRETRIAT	12002007	V	N	58	N	01-FEB-22	09-FEB-22	205500108	04	00	02	76,95
2030	SECRETRIAT	12002007	V	N	59	N	01-FEB-22	09-FEB-22	205500108	04	00	02	88,35
2031	SECRETRIAT	12002007	V	N	60	N	01-FEB-22	09-FEB-22	205500108	04	00	02	88,35
2032	SECRETRIAT	12002007	V	N	61	N	01-FEB-22	09-FEB-22	205500108	04	00	02	88,35
2033	SECRETRIAT	12002007	V	N	62	N	01-FEB-22	09-FEB-22	205500108	04	00	02	88,35
2034	SECRETRIAT	12002007	V	N	63	N	01-FEB-22	09-FEB-22	205500108	04	00	02	76,95
2035	SECRETRIAT	12002007	V	N	64	N	01-FEB-22	09-FEB-22	205500108	04	00	02	88,35
2036	SECRETRIAT	12002007	V	N	65	N	01-FEB-22	09-FEB-22	205500108	04	00	02	76,95
2037	SECRETRIAT	12002007	V	N	66	N	01-FEB-22	09-FEB-22	205500108	04	00	02	88,35
2038	SECRETRIAT	12002007	V	N	56	N	01-FEB-22	09-FEB-22	205500108	04	00	07	20,00
2039	SECRETRIAT	12002007	V	N	54	N	01-FEB-22	09-FEB-22	205500109	04	00	08	30,87,31
2040	SECRETRIAT	12002007	V	N	41	N	01-FEB-22	09-FEB-22	205500109	04	00	20	2,06,50
2041	SECRETRIAT	12002007	V	N	49	N	01-FEB-22	09-FEB-22	205500109	04	00	22	2,49,00
2042	SECRETRIAT	12002007	V	N	50	N	01-FEB-22	09-FEB-22	205500109	04	00	26	18,00
2043	SECRETRIAT	12002007	V	N	39	N	01-FEB-22	09-FEB-22	205500109	04	00	44	2,47,00
2044	SECRETRIAT	12002007	V	N	45	N	01-FEB-22	09-FEB-22	205500117	04	00	40	19,30,66
2045	SECRETRIAT	12002533	V	N	1	N	01-FEB-22	09-FEB-22	205500001	03	00	01	1,97,55
2046	SECRETRIAT	12002533	V	N	40	N	01-FEB-22	09-FEB-22	205500001	03	00	02	3,70,50
2047	SECRETRIAT	12002533	V	N	36	N	01-FEB-22	09-FEB-22	205500001	03	00	08	4,08,30
2048	SECRETRIAT	12002533	V	N	33	N	01-FEB-22	09-FEB-22	205500116	03	00	02	71,25

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2049	SECRETRIAT	12002533	V	N	35	N	01-FEB-22	09-FEB-22	205500116	03	00 02	25,65
2050	SECRETRIAT	12002533	V	N	48	N	01-FEB-22	09-FEB-22	205500116	03	00 08	13,15,59
2051	SECRETRIAT	12002533	V	N	51	N	01-FEB-22	09-FEB-22	205500116	03	00 08	7,18,96
2052	SECRETRIAT	12002557	V	N	37	N	01-FEB-22	09-FEB-22	205500001	06	00 08	8,83,50
2053	SECRETRIAT	12002557	V	N	44	N	01-FEB-22	09-FEB-22	205500001	06	00 22	5,75
2054	SECRETRIAT	12002557	V	N	46	N	01-FEB-22	09-FEB-22	205500001	06	00 22	7,20
2055	SECRETRIAT	12002557	V	N	38	N	01-FEB-22	09-FEB-22	205500001	06	00 23	4,59,00
2056	SECRETRIAT	12002007	V	N	70	N	01-FEB-22	11-FEB-22	205500108	04	00 20	74,50
2057	SECRETRIAT	12002007	V	N	72	N	01-FEB-22	11-FEB-22	205500108	04	00 24	22,61
2058	SECRETRIAT	12002007	V	N	77	N	01-FEB-22	11-FEB-22	205500108	04	00 27	76,70
2059	SECRETRIAT	12002007	V	N	78	N	01-FEB-22	11-FEB-22	205500108	04	00 27	1,68,16
2060	SECRETRIAT	12002007	V	N	69	N	01-FEB-22	11-FEB-22	205500108	04	00 40	3,18,14
2061	SECRETRIAT	12002007	V	N	71	N	01-FEB-22	11-FEB-22	205500108	04	00 40	2,45,00
2062	SECRETRIAT	12002007	V	N	81	N	01-FEB-22	11-FEB-22	205500108	04	00 40	2,28,00
2063	SECRETRIAT	12002007	V	N	68	N	01-FEB-22	11-FEB-22	205500108	04	00 44	78,30
2064	SECRETRIAT	12002007	V	N	73	N	01-FEB-22	11-FEB-22	205500108	04	00 44	1,58,68
2065	SECRETRIAT	12002007	V	N	75	N	01-FEB-22	11-FEB-22	205500108	04	00 44	16,07
2066	SECRETRIAT	12002007	V	N	76	N	01-FEB-22	11-FEB-22	205500108	04	00 44	1,94,28
2067	SECRETRIAT	12002007	V	N	89	N	01-FEB-22	11-FEB-22	205500108	04	00 44	2,44,80
2068	SECRETRIAT	12002007	V	N	74	N	01-FEB-22	11-FEB-22	205500108	04	00 51	86,51
2069	SECRETRIAT	12002007	V	N	82	N	01-FEB-22	11-FEB-22	205500108	04	00 51	15,80
2070	SECRETRIAT	12002007	V	N	85	N	01-FEB-22	11-FEB-22	205500108	04	00 51	12,00
2071	SECRETRIAT	12002533	V	N	86	N	01-FEB-22	11-FEB-22	205500001	03	00 02	79,80
2072	SECRETRIAT	12002533	V	N	84	N	01-FEB-22	11-FEB-22	205500001	03	00 04	6,89,84
2073	SECRETRIAT	12002533	V	N	83	N	01-FEB-22	11-FEB-22	205500001	03	00 22	2,09,83
2074	SECRETRIAT	12002533	V	N	87	N	01-FEB-22	11-FEB-22	205500001	03	00 22	7,90,58
2075	SECRETRIAT	12002534	V	N	79	N	01-FEB-22	11-FEB-22	205500109	16	00 40	11,12,08,35
2076	SECRETRIAT	12002534	V	N	88	N	01-FEB-22	11-FEB-22	205500109	16	00 42	69,99
2077	SECRETRIAT	12002534	V	N	80	N	01-FEB-22	11-FEB-22	205500113	09	00 42	52,75
2078	SECRETRIAT	12002007	V	N	111	N	01-FEB-22	15-FEB-22	205500108	04	00 02	11,40
2079	SECRETRIAT	12002007	V	N	112	N	01-FEB-22	15-FEB-22	205500108	04	00 02	88,35
2080	SECRETRIAT	12002007	V	N	117	N	01-FEB-22	15-FEB-22	205500108	04	00 02	88,35

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2081	SECRETRIAT	12002007	V	N	118	N	01-FEB-22	15-FEB-22	205500108	04	00 02	11,40
2082	SECRETRIAT	12002007	V	N	119	N	01-FEB-22	15-FEB-22	205500108	04	00 02	88,35
2083	SECRETRIAT	12002007	V	N	120	N	01-FEB-22	15-FEB-22	205500108	04	00 02	88,35
2084	SECRETRIAT	12002007	V	N	121	N	01-FEB-22	15-FEB-22	205500108	04	00 02	88,35
2085	SECRETRIAT	12002007	V	N	122	N	01-FEB-22	15-FEB-22	205500108	04	00 02	88,35
2086	SECRETRIAT	12002007	V	N	123	N	01-FEB-22	15-FEB-22	205500108	04	00 02	88,35
2087	SECRETRIAT	12002007	V	N	124	N	01-FEB-22	15-FEB-22	205500108	04	00 02	88,35
2088	SECRETRIAT	12002007	V	N	126	N	01-FEB-22	15-FEB-22	205500108	04	00 02	88,35
2089	SECRETRIAT	12002007	V	N	127	N	01-FEB-22	15-FEB-22	205500108	04	00 02	88,35
2090	SECRETRIAT	12002007	V	N	129	N	01-FEB-22	15-FEB-22	205500108	04	00 02	88,35
2091	SECRETRIAT	12002007	V	N	131	N	01-FEB-22	15-FEB-22	205500108	04	00 02	88,35
2092	SECRETRIAT	12002007	V	N	133	N	01-FEB-22	15-FEB-22	205500108	04	00 02	88,35
2093	SECRETRIAT	12002007	V	N	135	N	01-FEB-22	15-FEB-22	205500108	04	00 02	88,35
2094	SECRETRIAT	12002007	V	N	115	N	01-FEB-22	15-FEB-22	205500108	04	00 08	3,11,79,35
2095	SECRETRIAT	12002007	V	N	128	N	01-FEB-22	15-FEB-22	205500108	04	00 20	2,48,95
2096	SECRETRIAT	12002007	V	N	132	N	01-FEB-22	15-FEB-22	205500108	04	00 20	2,47,20
2097	SECRETRIAT	12002519	V	N	90	N	01-FEB-22	15-FEB-22	205500001	13	00 25	1,04,19
2098	SECRETRIAT	12002533	V	N	102	N	01-FEB-22	15-FEB-22	205500001	03	00 22	1,83,83
2099	SECRETRIAT	12002533	V	N	93	N	01-FEB-22	15-FEB-22	205500001	03	00 22	2,23,07
2100	SECRETRIAT	12002533	V	N	98	N	01-FEB-22	15-FEB-22	205500001	03	00 22	2,41,92
2101	SECRETRIAT	12002533	V	N	92	N	01-FEB-22	15-FEB-22	205500001	04	00 40	1,17,43,50
2102	SECRETRIAT	12002533	V	N	134	N	01-FEB-22	15-FEB-22	205500001	04	00 44	21,21,00
2103	SECRETRIAT	12002533	V	N	95	N	01-FEB-22	15-FEB-22	205500001	04	00 44	60,00,00
2104	SECRETRIAT	12002533	V	N	97	N	01-FEB-22	15-FEB-22	205500001	04	00 44	8,90,00
2105	SECRETRIAT	12002533	V	N	101	N	01-FEB-22	15-FEB-22	205500001	14	00 02	71,25
2106	SECRETRIAT	12002533	V	N	91	N	01-FEB-22	15-FEB-22	205500001	14	00 20	92,50
2107	SECRETRIAT	12002533	V	N	94	N	01-FEB-22	15-FEB-22	205500001	14	00 25	75,90
2108	SECRETRIAT	12002533	V	N	100	N	01-FEB-22	15-FEB-22	205500108	02	00 42	13,52,04
2109	SECRETRIAT	12002533	V	N	107	N	01-FEB-22	15-FEB-22	205500108	02	00 42	10,39,50
2110	SECRETRIAT	12002533	V	N	108	N	01-FEB-22	15-FEB-22	205500108	02	00 42	93,82
2111	SECRETRIAT	12002533	V	N	130	N	01-FEB-22	15-FEB-22	205500108	02	00 42	18,03,82
2112	SECRETRIAT	12002533	V	N	96	N	01-FEB-22	15-FEB-22	205500108	02	00 42	6,85,31

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2113	SECRETRIAT	12002552	V	N	125	N	01-FEB-22	15-FEB-22	205500104	05	00	02	2,28,00
2114	SECRETRIAT	12002552	V	N	103	N	01-FEB-22	15-FEB-22	205500104	05	00	20	2,32,35
2115	SECRETRIAT	12002552	V	N	106	N	01-FEB-22	15-FEB-22	205500104	05	00	42	1,94,15
2116	SECRETRIAT	12002552	V	N	109	N	01-FEB-22	15-FEB-22	205500104	05	00	42	1,44,00
2117	SECRETRIAT	12002552	V	N	136	N	01-FEB-22	15-FEB-22	205500104	05	00	42	88,83
2118	SECRETRIAT	12002552	V	N	116	N	01-FEB-22	15-FEB-22	205500104	05	00	51	21,82,00
2119	SECRETRIAT	12002552	V	N	99	N	01-FEB-22	15-FEB-22	205500109	03	00	02	75,00
2120	SECRETRIAT	12002552	V	N	105	N	01-FEB-22	15-FEB-22	205500109	03	00	08	5,00,00
2121	SECRETRIAT	12002552	V	N	114	N	01-FEB-22	15-FEB-22	205500109	03	00	08	10,00,00
2122	SECRETRIAT	12002552	V	N	110	N	01-FEB-22	15-FEB-22	205500109	03	00	20	2,83
2123	SECRETRIAT	12002552	V	N	104	N	01-FEB-22	15-FEB-22	205500109	03	00	22	14,50
2124	SECRETRIAT	12002552	V	N	113	N	01-FEB-22	15-FEB-22	205500109	03	00	27	1,25,47
2125	SECRETRIAT	12002007	V	N	146	N	01-FEB-22	16-FEB-22	205500109	04	00	20	2,49,81
2126	SECRETRIAT	12002007	V	N	151	N	01-FEB-22	16-FEB-22	205500109	04	00	22	63,00
2127	SECRETRIAT	12002007	V	N	156	N	01-FEB-22	16-FEB-22	205500109	04	00	22	1,91,04
2128	SECRETRIAT	12002007	V	N	159	N	01-FEB-22	16-FEB-22	205500109	04	00	22	25,06
2129	SECRETRIAT	12002007	V	N	139	N	01-FEB-22	16-FEB-22	205500109	04	00	25	41,64
2130	SECRETRIAT	12002007	V	N	140	N	01-FEB-22	16-FEB-22	205500109	04	00	27	56,20
2131	SECRETRIAT	12002007	V	N	142	N	01-FEB-22	16-FEB-22	205500109	04	00	29	14,12,20
2132	SECRETRIAT	12002007	V	N	149	N	01-FEB-22	16-FEB-22	205500109	04	00	29	1,80,66
2133	SECRETRIAT	12002007	V	N	158	N	01-FEB-22	16-FEB-22	205500109	04	00	29	43,50
2134	SECRETRIAT	12002007	V	N	147	N	01-FEB-22	16-FEB-22	205500109	04	00	40	2,49,90
2135	SECRETRIAT	12002007	V	N	153	N	01-FEB-22	16-FEB-22	205500109	04	00	40	19,35,20
2136	SECRETRIAT	12002007	V	N	148	N	01-FEB-22	16-FEB-22	205500109	04	00	42	77,00
2137	SECRETRIAT	12002007	V	N	154	N	01-FEB-22	16-FEB-22	205500109	04	00	51	19,43,82
2138	SECRETRIAT	12002007	V	N	160	N	01-FEB-22	16-FEB-22	205500113	09	00	42	2,22,00
2139	SECRETRIAT	12002007	V	N	155	N	01-FEB-22	16-FEB-22	205500117	04	00	22	45,00
2140	SECRETRIAT	12002007	V	N	141	N	01-FEB-22	16-FEB-22	205500117	04	00	25	7,32
2141	SECRETRIAT	12002533	V	N	3	N	01-FEB-22	16-FEB-22	205500001	03	00	01	2,55,87
2142	SECRETRIAT	12002533	V	N	168	N	01-FEB-22	16-FEB-22	205500001	03	00	08	4,85,40
2143	SECRETRIAT	12002533	V	N	164	N	01-FEB-22	16-FEB-22	205500001	03	00	25	2,13,69
2144	SECRETRIAT	12002533	V	N	165	N	01-FEB-22	16-FEB-22	205500001	03	00	25	62,68

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2145	SECRETRIAT	12002533	V	N	166	N	01-FEB-22	16-FEB-22	205500001	03	00	25	81,66,99
2146	SECRETRIAT	12002533	V	N	167	N	01-FEB-22	16-FEB-22	205500001	03	00	25	2,69,04
2147	SECRETRIAT	12002533	V	N	169	N	01-FEB-22	16-FEB-22	205500001	03	00	25	5,57,20
2148	SECRETRIAT	12002533	V	N	4	N	01-FEB-22	16-FEB-22	205500001	14	00	01	7,65,95
2149	SECRETRIAT	12002533	V	N	5	N	01-FEB-22	16-FEB-22	205500116	03	00	01	10,23,87
2150	SECRETRIAT	12002533	V	N	170	N	01-FEB-22	16-FEB-22	205500116	03	00	25	16,20
2151	SECRETRIAT	12002552	V	N	137	N	01-FEB-22	16-FEB-22	205500104	05	00	08	3,44,35
2152	SECRETRIAT	12002552	V	N	150	N	01-FEB-22	16-FEB-22	205500104	05	00	25	94,87
2153	SECRETRIAT	12002552	V	N	152	N	01-FEB-22	16-FEB-22	205500104	05	00	25	48,37
2154	SECRETRIAT	12002552	V	N	157	N	01-FEB-22	16-FEB-22	205500104	05	00	25	2,63,92
2155	SECRETRIAT	12002552	V	N	161	N	01-FEB-22	16-FEB-22	205500104	05	00	25	1,58
2156	SECRETRIAT	12002552	V	N	163	N	01-FEB-22	16-FEB-22	205500104	05	00	52	39,87,50
2157	SECRETRIAT	12002552	V	N	162	N	01-FEB-22	16-FEB-22	205500109	03	00	02	89,11
2158	SECRETRIAT	12002552	V	N	144	N	01-FEB-22	16-FEB-22	205500109	03	00	08	5,09,45
2159	SECRETRIAT	12002552	V	N	138	N	01-FEB-22	16-FEB-22	205500109	03	00	25	2,10,79
2160	SECRETRIAT	12002552	V	N	143	N	01-FEB-22	16-FEB-22	205500109	03	00	25	14,14
2161	SECRETRIAT	12002552	V	N	145	N	01-FEB-22	16-FEB-22	205500109	03	00	25	22,96
2162	SECRETRIAT	12002007	V	N	8	N	01-FEB-22	21-FEB-22	205500108	04	00	01	59,16,97
2163	SECRETRIAT	12002007	V	N	8	N	01-FEB-22	21-FEB-22	205500108	04	00	03	16,71,38
2164	SECRETRIAT	12002007	V	N	177	N	01-FEB-22	21-FEB-22	205500109	04	00	26	1,33,34
2165	SECRETRIAT	12002533	V	N	208	N	01-FEB-22	21-FEB-22	205500001	03	00	09	11,27,87
2166	SECRETRIAT	12002533	V	N	171	N	01-FEB-22	21-FEB-22	205500001	03	00	20	9,74,52
2167	SECRETRIAT	12002533	V	N	176	N	01-FEB-22	21-FEB-22	205500001	03	00	20	3,18,60
2168	SECRETRIAT	12002533	V	N	206	N	01-FEB-22	21-FEB-22	205500001	03	00	20	4,22,46
2169	SECRETRIAT	12002533	V	N	209	N	01-FEB-22	21-FEB-22	205500001	03	00	22	4,42,19
2170	SECRETRIAT	12002533	V	N	174	N	01-FEB-22	21-FEB-22	205500001	03	00	29	50,69,67
2171	SECRETRIAT	12002533	V	N	175	N	01-FEB-22	21-FEB-22	205500001	03	00	29	1,67,09
2172	SECRETRIAT	12002533	V	N	204	N	01-FEB-22	21-FEB-22	205500001	03	00	29	1,08,17
2173	SECRETRIAT	12002533	V	N	205	N	01-FEB-22	21-FEB-22	205500001	03	00	29	2,85,20
2174	SECRETRIAT	12002533	V	N	215	N	01-FEB-22	21-FEB-22	205500001	03	00	29	1,76,12
2175	SECRETRIAT	12002533	V	N	216	N	01-FEB-22	21-FEB-22	205500001	03	00	29	2,09,00
2176	SECRETRIAT	12002533	V	N	217	N	01-FEB-22	21-FEB-22	205500001	03	00	29	1,67,31

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2177	SECRETRIAT	12002533	V	N	218	N	01-FEB-22	21-FEB-22	205500001	03	00	29		75,14
2178	SECRETRIAT	12002533	V	N	219	N	01-FEB-22	21-FEB-22	205500001	03	00	29		1,69,30
2179	SECRETRIAT	12002533	V	N	211	N	01-FEB-22	21-FEB-22	205500001	03	00	42		5,37,75
2180	SECRETRIAT	12002533	V	N	212	N	01-FEB-22	21-FEB-22	205500001	03	00	42		76,22
2181	SECRETRIAT	12002533	V	N	213	N	01-FEB-22	21-FEB-22	205500001	03	00	42		3,52,00
2182	SECRETRIAT	12002533	V	N	172	N	01-FEB-22	21-FEB-22	205500108	02	00	42		3,84,93
2183	SECRETRIAT	12002533	V	N	173	N	01-FEB-22	21-FEB-22	205500108	02	00	42		15,22,20
2184	SECRETRIAT	12002533	V	N	179	N	01-FEB-22	21-FEB-22	205500108	02	00	42		7,55,20
2185	SECRETRIAT	12002533	V	N	180	N	01-FEB-22	21-FEB-22	205500108	02	00	42		24,63,50
2186	SECRETRIAT	12002533	V	N	181	N	01-FEB-22	21-FEB-22	205500108	02	00	42		10,78,14
2187	SECRETRIAT	12002533	V	N	214	N	01-FEB-22	21-FEB-22	205500108	02	00	42		2,41,92
2188	SECRETRIAT	12002533	V	N	192	N	01-FEB-22	21-FEB-22	205500116	03	00	10		1,65,25
2189	SECRETRIAT	12002533	V	N	194	N	01-FEB-22	21-FEB-22	205500116	03	00	20		3,49,85
2190	SECRETRIAT	12002533	V	N	195	N	01-FEB-22	21-FEB-22	205500116	03	00	20		5,56,05
2191	SECRETRIAT	12002533	V	N	196	N	01-FEB-22	21-FEB-22	205500116	03	00	20		82,00
2192	SECRETRIAT	12002533	V	N	191	N	01-FEB-22	21-FEB-22	205500116	03	00	22		98,00
2193	SECRETRIAT	12002533	V	N	193	N	01-FEB-22	21-FEB-22	205500116	03	00	22		1,88,76
2194	SECRETRIAT	12002533	V	N	189	N	01-FEB-22	21-FEB-22	205500116	03	00	29		3,24,76
2195	SECRETRIAT	12002533	V	N	190	N	01-FEB-22	21-FEB-22	205500116	03	00	29		1,52,20
2196	SECRETRIAT	12002533	V	N	182	N	01-FEB-22	21-FEB-22	205500116	03	00	40	1,19,88,80	
2197	SECRETRIAT	12002533	V	N	187	N	01-FEB-22	21-FEB-22	205500116	03	00	43		88,00
2198	SECRETRIAT	12002533	V	N	188	N	01-FEB-22	21-FEB-22	205500116	03	00	43		4,38,48
2199	SECRETRIAT	12002552	V	N	6	N	01-FEB-22	21-FEB-22	205500104	05	00	01		28,80,37
2200	SECRETRIAT	12002552	V	N	6	N	01-FEB-22	21-FEB-22	205500104	05	00	03		7,59,07
2201	SECRETRIAT	12002552	V	N	185	N	01-FEB-22	21-FEB-22	205500104	05	00	09		51,27
2202	SECRETRIAT	12002552	V	N	186	N	01-FEB-22	21-FEB-22	205500104	05	00	09		20,00
2203	SECRETRIAT	12002552	V	N	183	N	01-FEB-22	21-FEB-22	205500104	05	00	26		29,80,00
2204	SECRETRIAT	12002552	V	N	7	N	01-FEB-22	21-FEB-22	205500109	03	00	01		16,71,86
2205	SECRETRIAT	12002552	V	N	7	N	01-FEB-22	21-FEB-22	205500109	03	00	03		5,26,18
2206	SECRETRIAT	12002557	V	N	221	N	01-FEB-22	21-FEB-22	205500001	06	00	21		41,30
2207	SECRETRIAT	12002557	V	N	220	N	01-FEB-22	21-FEB-22	205500001	06	00	25		13,96
2208	SECRETRIAT	12002557	V	N	224	N	01-FEB-22	21-FEB-22	205500001	06	00	25		21,61

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2209	SECRETRIAT	12002007	V	N	202	N	01-FEB-22	22-FEB-22	205500108	04	00	07	5,60,00	
2210	SECRETRIAT	12002007	V	N	197	N	01-FEB-22	22-FEB-22	205500108	04	00	09	1,43,99	
2211	SECRETRIAT	12002007	V	N	198	N	01-FEB-22	22-FEB-22	205500108	04	00	09	5,00	
2212	SECRETRIAT	12002007	V	N	200	N	01-FEB-22	22-FEB-22	205500108	04	00	24	3,60	
2213	SECRETRIAT	12002007	V	N	201	N	01-FEB-22	22-FEB-22	205500108	04	00	29	12,76,96	
2214	SECRETRIAT	12002007	V	N	199	N	01-FEB-22	22-FEB-22	205500108	04	00	43	42,70	
2215	SECRETRIAT	12002007	V	N	222	N	01-FEB-22	22-FEB-22	205500109	04	00	20	1,47,00	
2216	SECRETRIAT	12002007	V	N	225	N	01-FEB-22	22-FEB-22	205500109	04	00	25	2,77	
2217	SECRETRIAT	12002007	V	N	226	N	01-FEB-22	22-FEB-22	205500109	04	00	25	7,38,35	
2218	SECRETRIAT	12002007	V	N	227	N	01-FEB-22	22-FEB-22	205500109	04	00	25	3,23	
2219	SECRETRIAT	12002007	V	N	228	N	01-FEB-22	22-FEB-22	205500109	04	00	25	27,81	
2220	SECRETRIAT	12002007	V	N	178	N	01-FEB-22	22-FEB-22	205500117	04	00	02	79,80	
2221	SECRETRIAT	12002007	V	N	223	N	01-FEB-22	22-FEB-22	205500117	04	00	25	1,65,61	
2222	SECRETRIAT	12002533	V	N	210	N	01-FEB-22	22-FEB-22	205500001	03	00	25	24,24,66	
2223	SECRETRIAT	12002533	V	N	184	N	01-FEB-22	22-FEB-22	205500113	05	00	42	2,10,00	
2224	SECRETRIAT	12002533	V	N	207	N	01-FEB-22	22-FEB-22	205500113	09	00	42	1,47,60,00	
2225	SECRETRIAT	12002557	V	N	203	N	01-FEB-22	22-FEB-22	205500001	06	00	30	68,94	
2226	SECRETRIAT	12002533	V	N	9	N	01-FEB-22	23-FEB-22	205500001	03	00	01	2,08,97,42	
2227	SECRETRIAT	12002533	V	N	244	N	01-FEB-22	23-FEB-22	205500001	03	00	08	5,04,14	
2228	SECRETRIAT	12002533	V	N	231	N	01-FEB-22	23-FEB-22	205500001	03	00	25	22,80,86	
2229	SECRETRIAT	12002533	V	N	232	N	01-FEB-22	23-FEB-22	205500001	03	00	25	2,50,80	
2230	SECRETRIAT	12002533	V	N	229	N	01-FEB-22	23-FEB-22	205500001	03	00	29	2,20,70	
2231	SECRETRIAT	12002533	V	N	236	N	01-FEB-22	23-FEB-22	205500001	14	00	25	15,87,71	
2232	SECRETRIAT	12002552	V	N	230	N	01-FEB-22	23-FEB-22	205500104	05	00	42	40,50	
2233	SECRETRIAT	12002007	V	N	11	N	01-FEB-22	24-FEB-22	205500108	04	00	01	1,98,58,36	
2234	SECRETRIAT	12002007	V	N	11	N	01-FEB-22	24-FEB-22	205500108	04	00	03	63,51,75	
2235	SECRETRIAT	12002007	V	N	251	N	01-FEB-22	24-FEB-22	205500109	04	00	30	25,55	
2236	SECRETRIAT	12002007	V	N	252	N	01-FEB-22	24-FEB-22	205500109	04	00	42	2,00,00	
2237	SECRETRIAT	12002533	V	N	10	N	01-FEB-22	24-FEB-22	205500001	03	00	01	6,07,10	
2238	SECRETRIAT	12002533	V	N	10	N	01-FEB-22	24-FEB-22	205500001	03	00	03	1,88,20	
2239	SECRETRIAT	12002533	V	N	248	N	01-FEB-22	24-FEB-22	205500001	03	00	04	2,20,00	
2240	SECRETRIAT	12002533	V	N	234	N	01-FEB-22	24-FEB-22	205500001	03	00	22	1,47,50	

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2241	SECRETRIAT	12002533	V	N	235	N	01-FEB-22	24-FEB-22	205500001	03	00	22	1,09,31
2242	SECRETRIAT	12002533	V	N	238	N	01-FEB-22	24-FEB-22	205500001	03	00	22	1,80,00
2243	SECRETRIAT	12002533	V	N	249	N	01-FEB-22	24-FEB-22	205500001	03	00	22	2,60,56
2244	SECRETRIAT	12002533	V	N	245	N	01-FEB-22	24-FEB-22	205500001	04	00	44	16,94,94
2245	SECRETRIAT	12002533	V	N	243	N	01-FEB-22	24-FEB-22	205500001	14	00	20	2,37,50
2246	SECRETRIAT	12002533	V	N	233	N	01-FEB-22	24-FEB-22	205500116	03	00	08	3,50,03
2247	SECRETRIAT	12002533	V	N	240	N	01-FEB-22	24-FEB-22	205500116	03	00	20	2,01,42
2248	SECRETRIAT	12002533	V	N	241	N	01-FEB-22	24-FEB-22	205500116	03	00	20	2,11,40
2249	SECRETRIAT	12002533	V	N	242	N	01-FEB-22	24-FEB-22	205500116	03	00	21	7,94,07
2250	SECRETRIAT	12002533	V	N	239	N	01-FEB-22	24-FEB-22	205500116	03	00	22	1,00,00
2251	SECRETRIAT	12002533	V	N	246	N	01-FEB-22	24-FEB-22	205500116	03	00	24	4,87,20
2252	SECRETRIAT	12002533	V	N	250	N	01-FEB-22	24-FEB-22	205500116	03	00	29	1,21,76
2253	SECRETRIAT	12002533	V	N	237	N	01-FEB-22	24-FEB-22	205500116	03	00	42	2,47,97
2254	SECRETRIAT	12002533	V	N	247	N	01-FEB-22	24-FEB-22	205500116	03	00	51	14,21,90
2255	SECRETRIAT	12002007	V	N	259	N	01-FEB-22	28-FEB-22	205500108	02	00	42	1,94,58
2256	SECRETRIAT	12002007	V	N	274	N	01-FEB-22	28-FEB-22	205500108	02	00	42	4,91,64
2257	SECRETRIAT	12002007	V	N	275	N	01-FEB-22	28-FEB-22	205500108	02	00	42	4,88,32
2258	SECRETRIAT	12002007	V	N	20	N	01-FEB-22	28-FEB-22	205500108	04	00	01	16,93,03,50
2259	SECRETRIAT	12002007	V	N	20	N	01-FEB-22	28-FEB-22	205500108	04	00	03	5,25,10,59
2260	SECRETRIAT	12002007	V	N	20	N	01-FEB-22	28-FEB-22	205500108	04	00	06	4,05,73,95
2261	SECRETRIAT	12002007	V	N	269	N	01-FEB-22	28-FEB-22	205500108	04	00	43	65,75
2262	SECRETRIAT	12002007	V	N	276	N	01-FEB-22	28-FEB-22	205500108	04	00	44	15,93,00
2263	SECRETRIAT	12002007	V	N	270	N	01-FEB-22	28-FEB-22	205500108	04	00	51	15,27,27
2264	SECRETRIAT	12002007	V	N	27	N	01-FEB-22	28-FEB-22	205500109	04	00	01	6,21,56,30
2265	SECRETRIAT	12002007	V	N	27	N	01-FEB-22	28-FEB-22	205500109	04	00	03	1,92,68,36
2266	SECRETRIAT	12002007	V	N	27	N	01-FEB-22	28-FEB-22	205500109	04	00	06	59,28,91
2267	SECRETRIAT	12002007	V	N	260	N	01-FEB-22	28-FEB-22	205500109	04	00	22	78,59
2268	SECRETRIAT	12002007	V	N	261	N	01-FEB-22	28-FEB-22	205500109	04	00	25	3,80,11
2269	SECRETRIAT	12002007	V	N	262	N	01-FEB-22	28-FEB-22	205500109	04	00	25	2,77
2270	SECRETRIAT	12002007	V	N	272	N	01-FEB-22	28-FEB-22	205500109	04	00	25	27,81
2271	SECRETRIAT	12002007	V	N	258	N	01-FEB-22	28-FEB-22	205500109	04	00	40	1,20,64,32
2272	SECRETRIAT	12002519	V	N	26	N	01-FEB-22	28-FEB-22	205500001	13	00	01	99,37,00

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2273	SECRETRIAT	12002519	V	N	26	N	01-FEB-22	28-FEB-22	205500001	13	00 03	30,80,47
2274	SECRETRIAT	12002519	V	N	26	N	01-FEB-22	28-FEB-22	205500001	13	00 06	6,85,80
2275	SECRETRIAT	12002519	V	N	255	N	01-FEB-22	28-FEB-22	205500001	13	00 25	1,73,82
2276	SECRETRIAT	12002533	V	N	24	N	01-FEB-22	28-FEB-22	205500001	03	00 01	13,44,93,00
2277	SECRETRIAT	12002533	V	N	277	N	01-FEB-22	28-FEB-22	205500001	03	00 02	99,75
2278	SECRETRIAT	12002533	V	N	24	N	01-FEB-22	28-FEB-22	205500001	03	00 03	4,17,28,75
2279	SECRETRIAT	12002533	V	N	24	N	01-FEB-22	28-FEB-22	205500001	03	00 06	1,44,11,46
2280	SECRETRIAT	12002533	V	N	264	N	01-FEB-22	28-FEB-22	205500001	03	00 22	1,71,93
2281	SECRETRIAT	12002533	V	N	265	N	01-FEB-22	28-FEB-22	205500001	03	00 22	1,55,76
2282	SECRETRIAT	12002533	V	N	268	N	01-FEB-22	28-FEB-22	205500001	03	00 22	99,08
2283	SECRETRIAT	12002533	V	N	273	N	01-FEB-22	28-FEB-22	205500001	03	00 22	2,01,00
2284	SECRETRIAT	12002533	V	N	21	N	01-FEB-22	28-FEB-22	205500001	14	00 01	78,93,00
2285	SECRETRIAT	12002533	V	N	21	N	01-FEB-22	28-FEB-22	205500001	14	00 03	24,46,83
2286	SECRETRIAT	12002533	V	N	21	N	01-FEB-22	28-FEB-22	205500001	14	00 06	9,11,05
2287	SECRETRIAT	12002533	V	N	271	N	01-FEB-22	28-FEB-22	205500108	02	00 42	66,22,88
2288	SECRETRIAT	12002533	V	N	23	N	01-FEB-22	28-FEB-22	205500116	03	00 01	1,35,13,00
2289	SECRETRIAT	12002533	V	N	23	N	01-FEB-22	28-FEB-22	205500116	03	00 03	41,89,03
2290	SECRETRIAT	12002533	V	N	23	N	01-FEB-22	28-FEB-22	205500116	03	00 06	8,72,15
2291	SECRETRIAT	12002533	V	N	266	N	01-FEB-22	28-FEB-22	205500116	03	00 42	1,92,28
2292	SECRETRIAT	12002534	V	N	256	N	01-FEB-22	28-FEB-22	205500109	16	00 20	74,34
2293	SECRETRIAT	12002534	V	N	254	N	01-FEB-22	28-FEB-22	205500109	16	00 22	79,06
2294	SECRETRIAT	12002534	V	N	257	N	01-FEB-22	28-FEB-22	205500109	16	00 26	69,92
2295	SECRETRIAT	12002552	V	N	286	N	01-FEB-22	28-FEB-22	205500003	04	00 10	2,49,00
2296	SECRETRIAT	12002552	V	N	287	N	01-FEB-22	28-FEB-22	205500003	04	00 10	2,16,80
2297	SECRETRIAT	12002552	V	N	28	N	01-FEB-22	28-FEB-22	205500104	05	00 01	2,32,08,00
2298	SECRETRIAT	12002552	V	N	28	N	01-FEB-22	28-FEB-22	205500104	05	00 03	72,25,48
2299	SECRETRIAT	12002552	V	N	28	N	01-FEB-22	28-FEB-22	205500104	05	00 06	40,94,56
2300	SECRETRIAT	12002552	V	N	267	N	01-FEB-22	28-FEB-22	205500104	05	00 11	3,20,00
2301	SECRETRIAT	12002552	V	N	288	N	01-FEB-22	28-FEB-22	205500104	05	00 21	4,54,06
2302	SECRETRIAT	12002552	V	N	282	N	01-FEB-22	28-FEB-22	205500104	05	00 22	23,60
2303	SECRETRIAT	12002552	V	N	283	N	01-FEB-22	28-FEB-22	205500104	05	00 22	2,38,32
2304	SECRETRIAT	12002552	V	N	284	N	01-FEB-22	28-FEB-22	205500104	05	00 22	58,00

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2305	SECRETRIAT	12002552	V	N	285	N	01-FEB-22	28-FEB-22	205500104	05	00	22	2,25,26
2306	SECRETRIAT	12002552	V	N	281	N	01-FEB-22	28-FEB-22	205500104	05	00	40	1,35,50
2307	SECRETRIAT	12002552	V	N	280	N	01-FEB-22	28-FEB-22	205500104	05	00	42	1,83,50
2308	SECRETRIAT	12002552	V	N	22	N	01-FEB-22	28-FEB-22	205500109	03	00	01	2,15,90,00
2309	SECRETRIAT	12002552	V	N	22	N	01-FEB-22	28-FEB-22	205500109	03	00	03	66,92,59
2310	SECRETRIAT	12002552	V	N	22	N	01-FEB-22	28-FEB-22	205500109	03	00	06	26,80,90
2311	SECRETRIAT	12002552	V	N	263	N	01-FEB-22	28-FEB-22	205500109	03	00	11	1,22,00
2312	SECRETRIAT	12002552	V	N	278	N	01-FEB-22	28-FEB-22	205500109	03	00	22	5,00
2313	SECRETRIAT	12002552	V	N	279	N	01-FEB-22	28-FEB-22	205500109	03	00	22	73,75
2314	SECRETRIAT	12002557	V	N	253	N	01-FEB-22	28-FEB-22	205500001	06	00	25	7,18
2315	TEHRI GARHWAL	61002551	V	N	5	N	01-FEB-22	01-FEB-22	205500001	04	00	01	2,33,44,00
2316	TEHRI GARHWAL	61002551	V	N	5	N	01-FEB-22	01-FEB-22	205500001	04	00	03	1,14,35,78
2317	TEHRI GARHWAL	61002551	V	N	5	N	01-FEB-22	01-FEB-22	205500001	04	00	06	22,80,00
2318	TEHRI GARHWAL	61002551	V	N	3	N	01-FEB-22	01-FEB-22	205500101	03	00	01	98,45,00
2319	TEHRI GARHWAL	61002551	V	N	3	N	01-FEB-22	01-FEB-22	205500101	03	00	03	47,94,53
2320	TEHRI GARHWAL	61002551	V	N	3	N	01-FEB-22	01-FEB-22	205500101	03	00	06	17,87,09
2321	TEHRI GARHWAL	61002551	V	N	7	N	01-FEB-22	01-FEB-22	205500101	04	00	01	7,50,00
2322	TEHRI GARHWAL	61002551	V	N	7	N	01-FEB-22	01-FEB-22	205500101	04	00	03	3,65,52
2323	TEHRI GARHWAL	61002551	V	N	7	N	01-FEB-22	01-FEB-22	205500101	04	00	06	2,03,60
2324	TEHRI GARHWAL	61002551	V	N	1	N	01-FEB-22	01-FEB-22	205500109	03	00	01	8,44,24,17
2325	TEHRI GARHWAL	61002551	V	N	6	N	01-FEB-22	01-FEB-22	205500109	03	00	01	21,95,47,49
2326	TEHRI GARHWAL	61002551	V	N	8	N	01-FEB-22	01-FEB-22	205500109	03	00	01	1,08,08,00
2327	TEHRI GARHWAL	61002551	V	N	9	N	01-FEB-22	01-FEB-22	205500109	03	00	01	9,98,00
2328	TEHRI GARHWAL	61002551	V	N	1	N	01-FEB-22	01-FEB-22	205500109	03	00	03	4,11,67,88
2329	TEHRI GARHWAL	61002551	V	N	6	N	01-FEB-22	01-FEB-22	205500109	03	00	03	10,79,45,10
2330	TEHRI GARHWAL	61002551	V	N	8	N	01-FEB-22	01-FEB-22	205500109	03	00	03	52,57,24
2331	TEHRI GARHWAL	61002551	V	N	9	N	01-FEB-22	01-FEB-22	205500109	03	00	03	4,89,02
2332	TEHRI GARHWAL	61002551	V	N	1	N	01-FEB-22	01-FEB-22	205500109	03	00	06	88,44,30
2333	TEHRI GARHWAL	61002551	V	N	6	N	01-FEB-22	01-FEB-22	205500109	03	00	06	2,38,15,51
2334	TEHRI GARHWAL	61002551	V	N	8	N	01-FEB-22	01-FEB-22	205500109	03	00	06	8,06,70
2335	TEHRI GARHWAL	61002551	V	N	9	N	01-FEB-22	01-FEB-22	205500109	03	00	06	5,40
2336	TEHRI GARHWAL	61002551	V	N	4	N	01-FEB-22	01-FEB-22	205500109	04	00	01	90,09,00

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2337	TEHRI GARHWAL	61002551	V	N	4	N	01-FEB-22	01-FEB-22	205500109	04	00	03	44,09,37
2338	TEHRI GARHWAL	61002551	V	N	4	N	01-FEB-22	01-FEB-22	205500109	04	00	06	6,98,15
2339	TEHRI GARHWAL	61002551	V	N	2	N	01-FEB-22	01-FEB-22	205500109	05	00	01	44,38,00
2340	TEHRI GARHWAL	61002551	V	N	2	N	01-FEB-22	01-FEB-22	205500109	05	00	03	21,62,92
2341	TEHRI GARHWAL	61002551	V	N	2	N	01-FEB-22	01-FEB-22	205500109	05	00	06	3,85,70
2342	TEHRI GARHWAL	61002551	V	N	3	N	01-FEB-22	07-FEB-22	205500109	03	00	04	22,71,65
2343	TEHRI GARHWAL	61002551	V	N	10	N	01-FEB-22	09-FEB-22	205500109	03	00	01	2,76,47
2344	TEHRI GARHWAL	61002551	V	N	10	N	01-FEB-22	09-FEB-22	205500109	03	00	03	85,70
2345	TEHRI GARHWAL	61002551	V	N	10	N	01-FEB-22	09-FEB-22	205500109	03	00	06	4,27
2346	TEHRI GARHWAL	61002551	V	N	10	N	01-FEB-22	10-FEB-22	205500001	04	00	08	7,86,96
2347	TEHRI GARHWAL	61002551	V	N	12	N	01-FEB-22	10-FEB-22	205500001	04	00	08	97,00
2348	TEHRI GARHWAL	61002551	V	N	13	N	01-FEB-22	10-FEB-22	205500101	03	00	04	1,14,90
2349	TEHRI GARHWAL	61002551	V	N	11	N	01-FEB-22	10-FEB-22	205500109	03	00	01	2,83,96
2350	TEHRI GARHWAL	61002551	V	N	12	N	01-FEB-22	10-FEB-22	205500109	03	00	01	3,75,00
2351	TEHRI GARHWAL	61002551	V	N	13	N	01-FEB-22	10-FEB-22	205500109	03	00	01	5,86,00
2352	TEHRI GARHWAL	61002551	V	N	14	N	01-FEB-22	10-FEB-22	205500109	03	00	01	19,07,00
2353	TEHRI GARHWAL	61002551	V	N	11	N	01-FEB-22	10-FEB-22	205500109	03	00	03	68,74
2354	TEHRI GARHWAL	61002551	V	N	12	N	01-FEB-22	10-FEB-22	205500109	03	00	03	1,16,25
2355	TEHRI GARHWAL	61002551	V	N	13	N	01-FEB-22	10-FEB-22	205500109	03	00	03	2,83,90
2356	TEHRI GARHWAL	61002551	V	N	14	N	01-FEB-22	10-FEB-22	205500109	03	00	03	9,32,45
2357	TEHRI GARHWAL	61002551	V	N	14	N	01-FEB-22	10-FEB-22	205500109	03	00	04	12,41,30
2358	TEHRI GARHWAL	61002551	V	N	15	N	01-FEB-22	10-FEB-22	205500109	03	00	04	7,00,80
2359	TEHRI GARHWAL	61002551	V	N	16	N	01-FEB-22	10-FEB-22	205500109	03	00	04	9,98,00
2360	TEHRI GARHWAL	61002551	V	N	5	N	01-FEB-22	10-FEB-22	205500109	03	00	04	27,46,75
2361	TEHRI GARHWAL	61002551	V	N	6	N	01-FEB-22	10-FEB-22	205500109	03	00	04	17,91,42
2362	TEHRI GARHWAL	61002551	V	N	7	N	01-FEB-22	10-FEB-22	205500109	03	00	04	19,92,90
2363	TEHRI GARHWAL	61002551	V	N	12	N	01-FEB-22	10-FEB-22	205500109	03	00	06	19,40
2364	TEHRI GARHWAL	61002551	V	N	13	N	01-FEB-22	10-FEB-22	205500109	03	00	06	74,00
2365	TEHRI GARHWAL	61002551	V	N	14	N	01-FEB-22	10-FEB-22	205500109	03	00	06	1,55,30
2366	TEHRI GARHWAL	61002551	V	N	11	N	01-FEB-22	10-FEB-22	205500109	03	00	08	39,88,53
2367	TEHRI GARHWAL	61002551	V	N	8	N	01-FEB-22	10-FEB-22	205500109	04	00	08	4,75,66
2368	TEHRI GARHWAL	61002551	V	N	9	N	01-FEB-22	10-FEB-22	205500109	05	00	08	11,66,85

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2369	TEHRI	GARHWAL	61002551	V	N	17	N	01-FEB-22	10-FEB-22	205500110	03	00	02	2,68,00,00
2370	TEHRI	GARHWAL	61002551	V	N	47	N	01-FEB-22	11-FEB-22	205500001	04	00	04	9,81,65
2371	TEHRI	GARHWAL	61002551	V	N	40	N	01-FEB-22	11-FEB-22	205500001	04	00	29	40,40
2372	TEHRI	GARHWAL	61002551	V	N	38	N	01-FEB-22	11-FEB-22	205500001	08	00	29	4,47,91
2373	TEHRI	GARHWAL	61002551	V	N	27	N	01-FEB-22	11-FEB-22	205500101	03	00	04	4,39,90
2374	TEHRI	GARHWAL	61002551	V	N	45	N	01-FEB-22	11-FEB-22	205500101	03	00	40	1,10,00
2375	TEHRI	GARHWAL	61002551	V	N	32	N	01-FEB-22	11-FEB-22	205500108	02	00	42	27,25,95
2376	TEHRI	GARHWAL	61002551	V	N	33	N	01-FEB-22	11-FEB-22	205500108	02	00	42	21,24
2377	TEHRI	GARHWAL	61002551	V	N	34	N	01-FEB-22	11-FEB-22	205500108	02	00	42	12,18,31
2378	TEHRI	GARHWAL	61002551	V	N	35	N	01-FEB-22	11-FEB-22	205500108	02	00	42	7,14,30
2379	TEHRI	GARHWAL	61002551	V	N	36	N	01-FEB-22	11-FEB-22	205500108	02	00	42	1,54,58
2380	TEHRI	GARHWAL	61002551	V	N	37	N	01-FEB-22	11-FEB-22	205500108	02	00	42	38,00
2381	TEHRI	GARHWAL	61002551	V	N	43	N	01-FEB-22	11-FEB-22	205500108	02	00	42	18,52,81
2382	TEHRI	GARHWAL	61002551	V	N	44	N	01-FEB-22	11-FEB-22	205500108	02	00	42	14,92,62
2383	TEHRI	GARHWAL	61002551	V	N	18	N	01-FEB-22	11-FEB-22	205500109	03	00	02	8,83,50
2384	TEHRI	GARHWAL	61002551	V	N	42	N	01-FEB-22	11-FEB-22	205500109	03	00	02	6,00,00
2385	TEHRI	GARHWAL	61002551	V	N	28	N	01-FEB-22	11-FEB-22	205500109	03	00	04	3,25,97
2386	TEHRI	GARHWAL	61002551	V	N	29	N	01-FEB-22	11-FEB-22	205500109	03	00	04	8,84,25
2387	TEHRI	GARHWAL	61002551	V	N	30	N	01-FEB-22	11-FEB-22	205500109	03	00	04	7,99,65
2388	TEHRI	GARHWAL	61002551	V	N	46	N	01-FEB-22	11-FEB-22	205500109	03	00	04	7,89,32
2389	TEHRI	GARHWAL	61002551	V	N	39	N	01-FEB-22	11-FEB-22	205500109	03	00	20	3,91,90
2390	TEHRI	GARHWAL	61002551	V	N	21	N	01-FEB-22	11-FEB-22	205500109	03	00	22	14,40
2391	TEHRI	GARHWAL	61002551	V	N	22	N	01-FEB-22	11-FEB-22	205500109	03	00	22	33,57
2392	TEHRI	GARHWAL	61002551	V	N	23	N	01-FEB-22	11-FEB-22	205500109	03	00	22	2,48,20
2393	TEHRI	GARHWAL	61002551	V	N	41	N	01-FEB-22	11-FEB-22	205500109	03	00	22	2,97,99
2394	TEHRI	GARHWAL	61002551	V	N	26	N	01-FEB-22	11-FEB-22	205500109	03	00	42	3,05,43
2395	TEHRI	GARHWAL	61002551	V	N	31	N	01-FEB-22	11-FEB-22	205500109	05	00	04	55,00
2396	TEHRI	GARHWAL	61002551	V	N	19	N	01-FEB-22	11-FEB-22	205500109	16	00	22	33,04
2397	TEHRI	GARHWAL	61002551	V	N	20	N	01-FEB-22	11-FEB-22	205500110	03	00	42	1,19,54
2398	TEHRI	GARHWAL	61002591	V	N	24	N	01-FEB-22	11-FEB-22	205500001	13	00	04	11,30
2399	TEHRI	GARHWAL	61002591	V	N	25	N	01-FEB-22	11-FEB-22	205500001	13	00	25	8,77
2400	TEHRI	GARHWAL	61002551	V	N	57	N	01-FEB-22	17-FEB-22	205500001	04	00	04	1,50,20

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2401	TEHRI GARHWAL	61002551	V	N	50	N	01-FEB-22	17-FEB-22	205500109	03	00	04	28,64,42
2402	TEHRI GARHWAL	61002551	V	N	51	N	01-FEB-22	17-FEB-22	205500109	03	00	04	2,51,00
2403	TEHRI GARHWAL	61002551	V	N	52	N	01-FEB-22	17-FEB-22	205500109	03	00	04	2,97,50
2404	TEHRI GARHWAL	61002551	V	N	56	N	01-FEB-22	17-FEB-22	205500109	03	00	04	3,33,55
2405	TEHRI GARHWAL	61002551	V	N	63	N	01-FEB-22	17-FEB-22	205500109	03	00	04	14,21,40
2406	TEHRI GARHWAL	61002551	V	N	48	N	01-FEB-22	17-FEB-22	205500109	03	00	24	1,42,33
2407	TEHRI GARHWAL	61002551	V	N	49	N	01-FEB-22	17-FEB-22	205500109	03	00	26	6,00
2408	TEHRI GARHWAL	61002551	V	N	53	N	01-FEB-22	17-FEB-22	205500109	03	00	26	5,90
2409	TEHRI GARHWAL	61002551	V	N	54	N	01-FEB-22	17-FEB-22	205500109	03	00	26	38,00
2410	TEHRI GARHWAL	61002551	V	N	58	N	01-FEB-22	17-FEB-22	205500109	03	00	41	29,84
2411	TEHRI GARHWAL	61002551	V	N	55	N	01-FEB-22	17-FEB-22	205500109	05	00	29	5,12
2412	TEHRI GARHWAL	61002551	V	N	59	N	01-FEB-22	17-FEB-22	205500109	05	00	29	86,96
2413	TEHRI GARHWAL	61002551	V	N	60	N	01-FEB-22	17-FEB-22	205500109	05	00	29	13,10
2414	TEHRI GARHWAL	61002551	V	N	61	N	01-FEB-22	17-FEB-22	205500109	05	00	29	23,50
2415	TEHRI GARHWAL	61002551	V	N	62	N	01-FEB-22	17-FEB-22	205500109	05	00	29	13,00
2416	TEHRI GARHWAL	61002551	V	N	16	N	01-FEB-22	24-FEB-22	205500001	04	00	01	5,36,00
2417	TEHRI GARHWAL	61002551	V	N	16	N	01-FEB-22	24-FEB-22	205500001	04	00	03	2,59,76
2418	TEHRI GARHWAL	61002551	V	N	16	N	01-FEB-22	24-FEB-22	205500001	04	00	06	57,60
2419	TEHRI GARHWAL	61002551	V	N	68	N	01-FEB-22	24-FEB-22	205500001	04	00	22	12,39
2420	TEHRI GARHWAL	61002551	V	N	69	N	01-FEB-22	24-FEB-22	205500001	04	00	22	11,50
2421	TEHRI GARHWAL	61002551	V	N	70	N	01-FEB-22	24-FEB-22	205500108	02	00	42	6,34,03
2422	TEHRI GARHWAL	61002551	V	N	71	N	01-FEB-22	24-FEB-22	205500108	02	00	42	80,93,25
2423	TEHRI GARHWAL	61002551	V	N	17	N	01-FEB-22	24-FEB-22	205500109	03	00	01	2,45,00
2424	TEHRI GARHWAL	61002551	V	N	17	N	01-FEB-22	24-FEB-22	205500109	03	00	03	1,18,79
2425	TEHRI GARHWAL	61002551	V	N	64	N	01-FEB-22	24-FEB-22	205500109	03	00	04	8,82,39
2426	TEHRI GARHWAL	61002551	V	N	17	N	01-FEB-22	24-FEB-22	205500109	03	00	06	19,00
2427	TEHRI GARHWAL	61002551	V	N	76	N	01-FEB-22	24-FEB-22	205500109	03	00	08	47,97,75
2428	TEHRI GARHWAL	61002551	V	N	67	N	01-FEB-22	24-FEB-22	205500109	03	00	22	1,81,66
2429	TEHRI GARHWAL	61002551	V	N	66	N	01-FEB-22	24-FEB-22	205500109	03	00	25	29,15,13
2430	TEHRI GARHWAL	61002551	V	N	15	N	01-FEB-22	24-FEB-22	205500109	04	00	01	13,48,00
2431	TEHRI GARHWAL	61002551	V	N	15	N	01-FEB-22	24-FEB-22	205500109	04	00	03	6,60,52
2432	TEHRI GARHWAL	61002551	V	N	15	N	01-FEB-22	24-FEB-22	205500109	04	00	06	2,03,20

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2433	TEHRI GARHWAL	61002551	V	N		72	N	01-FEB-22	24-FEB-22	205500109	04 00 08		6,10,54
2434	TEHRI GARHWAL	61002551	V	N		65	N	01-FEB-22	24-FEB-22	205500109	04 00 25		17,15
2435	TEHRI GARHWAL	61002551	V	N		73	N	01-FEB-22	24-FEB-22	205500109	05 00 08		42,98
2436	TEHRI GARHWAL	61002551	V	N		74	N	01-FEB-22	24-FEB-22	205500109	05 00 08		10,78,15
2437	TEHRI GARHWAL	61002551	V	N		75	N	01-FEB-22	24-FEB-22	205500109	05 00 08		17,18,71
2438	TEHRI GARHWAL	61002591	V	N		77	N	01-FEB-22	24-FEB-22	205500001	13 00 51		18,50
2439	TEHRI GARHWAL	61002551	V	N		78	N	01-FEB-22	28-FEB-22	205500108	02 00 42		96,70,61
2440	TEHRI GARHWAL	61002551	V	N		79	N	01-FEB-22	28-FEB-22	205500108	02 00 42		3,49,12
2441	TEHRI GARHWAL	61002551	V	N		80	N	01-FEB-22	28-FEB-22	205500108	02 00 42		2,16,58
2442	TEHRI GARHWAL	61002551	V	N		81	N	01-FEB-22	28-FEB-22	205500108	02 00 42		88,04
2443	TEHRI GARHWAL	61002551	V	N		82	N	01-FEB-22	28-FEB-22	205500108	02 00 42		13,87,42
2444	TEHRI GARHWAL	61002551	V	N		83	N	01-FEB-22	28-FEB-22	205500108	02 00 42		62,72,51
2445	TEHRI GARHWAL	61002551	V	N		84	N	01-FEB-22	28-FEB-22	205500108	02 00 42		39,23,34
2446	UDHAM SINGH NAGAR	75002551	V	N		2	N	01-FEB-22	01-FEB-22	205500101	07 00 22		65,70
2447	UDHAM SINGH NAGAR	75002551	V	N		10	N	01-FEB-22	01-FEB-22	205500108	02 00 42		2,07,68
2448	UDHAM SINGH NAGAR	75002551	V	N		4	N	01-FEB-22	01-FEB-22	205500108	02 00 42		13,75,00
2449	UDHAM SINGH NAGAR	75002551	V	N		5	N	01-FEB-22	01-FEB-22	205500108	02 00 42		46,66
2450	UDHAM SINGH NAGAR	75002551	V	N		6	N	01-FEB-22	01-FEB-22	205500108	02 00 42		2,00,00
2451	UDHAM SINGH NAGAR	75002551	V	N		12	N	01-FEB-22	01-FEB-22	205500109	03 00 02		17,00,00
2452	UDHAM SINGH NAGAR	75002551	V	N		7	N	01-FEB-22	01-FEB-22	205500109	04 00 20		32,80
2453	UDHAM SINGH NAGAR	75002551	V	N		8	N	01-FEB-22	01-FEB-22	205500109	04 00 26		1,05,32
2454	UDHAM SINGH NAGAR	75002551	V	N		1	N	01-FEB-22	01-FEB-22	205500109	04 00 51		1,68,00
2455	UDHAM SINGH NAGAR	75002551	V	N		9	N	01-FEB-22	01-FEB-22	205500109	04 00 51		53,10,00
2456	UDHAM SINGH NAGAR	75002551	V	N		11	N	01-FEB-22	01-FEB-22	205500109	16 00 51		11,95,00
2457	UDHAM SINGH NAGAR	75002551	V	N		3	N	01-FEB-22	01-FEB-22	205500109	16 00 52		19,95,00
2458	UDHAM SINGH NAGAR	75002591	V	N		1	N	01-FEB-22	01-FEB-22	205500001	13 00 01		51,26,00

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2459	UDHAM SINGH NAGAR	75002591	V	N	1	N	01-FEB-22 01-FEB-22	205500001 13 00 03	24,93,92
2460	UDHAM SINGH NAGAR	75002591	V	N	1	N	01-FEB-22 01-FEB-22	205500001 13 00 06	3,73,10
2461	UDHAM SINGH NAGAR	75002555	V	N	13	N	01-FEB-22 02-FEB-22	205500104 03 00 09	1,95,90
2462	UDHAM SINGH NAGAR	75002544	V	N	2	N	01-FEB-22 03-FEB-22	205500104 03 00 01	4,14,48
2463	UDHAM SINGH NAGAR	75002591	V	N	14	N	01-FEB-22 05-FEB-22	205500001 13 00 22	11,68
2464	UDHAM SINGH NAGAR	75002551	V	N	38	N	01-FEB-22 09-FEB-22	205500001 04 00 08	39,06,50
2465	UDHAM SINGH NAGAR	75002551	V	N	34	N	01-FEB-22 09-FEB-22	205500101 03 00 40	1,42,00
2466	UDHAM SINGH NAGAR	75002551	V	N	35	N	01-FEB-22 09-FEB-22	205500108 02 00 42	2,49,61
2467	UDHAM SINGH NAGAR	75002551	V	N	36	N	01-FEB-22 09-FEB-22	205500108 02 00 42	1,68,40
2468	UDHAM SINGH NAGAR	75002551	V	N	39	N	01-FEB-22 09-FEB-22	205500109 03 00 08	44,22,48
2469	UDHAM SINGH NAGAR	75002551	V	N	40	N	01-FEB-22 09-FEB-22	205500109 05 00 08	11,60,60
2470	UDHAM SINGH NAGAR	75002551	V	N	15	N	01-FEB-22 09-FEB-22	205500109 05 00 29	1,26,47,02
2471	UDHAM SINGH NAGAR	75002551	V	N	17	N	01-FEB-22 09-FEB-22	205500110 03 00 02	2,00,00
2472	UDHAM SINGH NAGAR	75002551	V	N	18	N	01-FEB-22 09-FEB-22	205500110 03 00 02	2,00,00
2473	UDHAM SINGH NAGAR	75002551	V	N	19	N	01-FEB-22 09-FEB-22	205500110 03 00 02	11,20,00
2474	UDHAM SINGH NAGAR	75002551	V	N	20	N	01-FEB-22 09-FEB-22	205500110 03 00 02	20,00,00
2475	UDHAM SINGH NAGAR	75002551	V	N	21	N	01-FEB-22 09-FEB-22	205500110 03 00 02	17,20,00
2476	UDHAM SINGH NAGAR	75002551	V	N	22	N	01-FEB-22 09-FEB-22	205500110 03 00 02	12,00,00
2477	UDHAM SINGH NAGAR	75002551	V	N	23	N	01-FEB-22 09-FEB-22	205500110 03 00 02	21,60,00
2478	UDHAM SINGH NAGAR	75002551	V	N	24	N	01-FEB-22 09-FEB-22	205500110 03 00 02	20,00,00
2479	UDHAM SINGH NAGAR	75002551	V	N	25	N	01-FEB-22 09-FEB-22	205500110 03 00 02	8,40,00
2480	UDHAM SINGH NAGAR	75002551	V	N	26	N	01-FEB-22 09-FEB-22	205500110 03 00 02	6,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
2481	UDHAM SINGH NAGAR	75002551	V	N	27	N	01-FEB-22	09-FEB-22	205500110 03 00 02	7,60,00
2482	UDHAM SINGH NAGAR	75002551	V	N	28	N	01-FEB-22	09-FEB-22	205500110 03 00 02	6,00,00
2483	UDHAM SINGH NAGAR	75002551	V	N	30	N	01-FEB-22	09-FEB-22	205500110 03 00 02	10,40,00
2484	UDHAM SINGH NAGAR	75002551	V	N	31	N	01-FEB-22	09-FEB-22	205500110 03 00 02	24,60,00
2485	UDHAM SINGH NAGAR	75002551	V	N	32	N	01-FEB-22	09-FEB-22	205500110 03 00 02	18,00,00
2486	UDHAM SINGH NAGAR	75002551	V	N	33	N	01-FEB-22	09-FEB-22	205500110 03 00 02	12,60,00
2487	UDHAM SINGH NAGAR	75002551	V	N	37	N	01-FEB-22	09-FEB-22	205500110 03 00 02	8,00,00
2488	UDHAM SINGH NAGAR	75002555	V	N	3	N	01-FEB-22	09-FEB-22	205500104 03 00 01	5,69,40
2489	UDHAM SINGH NAGAR	75002555	V	N	4	N	01-FEB-22	09-FEB-22	205500104 03 00 01	5,69,40
2490	UDHAM SINGH NAGAR	75002555	V	N	5	N	01-FEB-22	09-FEB-22	205500104 03 00 01	5,69,40
2491	UDHAM SINGH NAGAR	75002555	V	N	3	N	01-FEB-22	09-FEB-22	205500104 03 00 03	1,76,39
2492	UDHAM SINGH NAGAR	75002555	V	N	4	N	01-FEB-22	09-FEB-22	205500104 03 00 03	1,76,39
2493	UDHAM SINGH NAGAR	75002555	V	N	5	N	01-FEB-22	09-FEB-22	205500104 03 00 03	1,76,39
2494	UDHAM SINGH NAGAR	75002555	V	N	3	N	01-FEB-22	09-FEB-22	205500104 03 00 06	27,00
2495	UDHAM SINGH NAGAR	75002555	V	N	4	N	01-FEB-22	09-FEB-22	205500104 03 00 06	27,00
2496	UDHAM SINGH NAGAR	75002555	V	N	5	N	01-FEB-22	09-FEB-22	205500104 03 00 06	27,00
2497	UDHAM SINGH NAGAR	75002544	V	N	41	N	01-FEB-22	11-FEB-22	205500104 03 00 04	1,01,57,74
2498	UDHAM SINGH NAGAR	75002544	V	N	42	N	01-FEB-22	11-FEB-22	205500104 03 00 04	1,44,11,52
2499	UDHAM SINGH NAGAR	75002544	V	N	43	N	01-FEB-22	11-FEB-22	205500104 03 00 08	78,35,45
2500	UDHAM SINGH NAGAR	75002551	V	N	75	N	01-FEB-22	11-FEB-22	205500001 04 00 02	3,00,00
2501	UDHAM SINGH NAGAR	75002551	V	N	101	N	01-FEB-22	11-FEB-22	205500108 02 00 42	17,80,03
2502	UDHAM SINGH NAGAR	75002551	V	N	102	N	01-FEB-22	11-FEB-22	205500108 02 00 42	7,85,88

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2503	UDHAM SINGH NAGAR	75002551	V	N	103	N	01-FEB-22 11-FEB-22	205500108 02 00 42	2,32,76
2504	UDHAM SINGH NAGAR	75002551	V	N	104	N	01-FEB-22 11-FEB-22	205500108 02 00 42	2,45,00
2505	UDHAM SINGH NAGAR	75002551	V	N	106	N	01-FEB-22 11-FEB-22	205500108 02 00 42	9,84,40
2506	UDHAM SINGH NAGAR	75002551	V	N	77	N	01-FEB-22 11-FEB-22	205500108 02 00 42	83,26,55
2507	UDHAM SINGH NAGAR	75002551	V	N	76	N	01-FEB-22 11-FEB-22	205500109 03 00 02	7,25,00
2508	UDHAM SINGH NAGAR	75002551	V	N	109	N	01-FEB-22 11-FEB-22	205500109 03 00 04	2,80,36
2509	UDHAM SINGH NAGAR	75002551	V	N	72	N	01-FEB-22 11-FEB-22	205500109 03 00 04	59,57,69
2510	UDHAM SINGH NAGAR	75002551	V	N	73	N	01-FEB-22 11-FEB-22	205500109 03 00 04	20,74,84
2511	UDHAM SINGH NAGAR	75002551	V	N	74	N	01-FEB-22 11-FEB-22	205500109 03 00 41	1,55,37
2512	UDHAM SINGH NAGAR	75002551	V	N	105	N	01-FEB-22 11-FEB-22	205500109 03 00 51	10,85,00
2513	UDHAM SINGH NAGAR	75002551	V	N	100	N	01-FEB-22 11-FEB-22	205500109 05 00 29	25,79,60
2514	UDHAM SINGH NAGAR	75002551	V	N	78	N	01-FEB-22 11-FEB-22	205500109 05 00 29	31,18,80
2515	UDHAM SINGH NAGAR	75002551	V	N	79	N	01-FEB-22 11-FEB-22	205500109 05 00 29	5,24,78
2516	UDHAM SINGH NAGAR	75002551	V	N	80	N	01-FEB-22 11-FEB-22	205500109 05 00 29	2,95,12
2517	UDHAM SINGH NAGAR	75002551	V	N	81	N	01-FEB-22 11-FEB-22	205500109 05 00 29	2,90,13
2518	UDHAM SINGH NAGAR	75002551	V	N	82	N	01-FEB-22 11-FEB-22	205500109 05 00 29	10,21,05
2519	UDHAM SINGH NAGAR	75002551	V	N	83	N	01-FEB-22 11-FEB-22	205500109 05 00 29	10,35,46
2520	UDHAM SINGH NAGAR	75002551	V	N	84	N	01-FEB-22 11-FEB-22	205500109 05 00 29	32,79,15
2521	UDHAM SINGH NAGAR	75002551	V	N	85	N	01-FEB-22 11-FEB-22	205500109 05 00 29	27,77,02
2522	UDHAM SINGH NAGAR	75002551	V	N	86	N	01-FEB-22 11-FEB-22	205500109 05 00 29	20,99,31
2523	UDHAM SINGH NAGAR	75002551	V	N	87	N	01-FEB-22 11-FEB-22	205500109 05 00 29	3,25,70
2524	UDHAM SINGH NAGAR	75002551	V	N	88	N	01-FEB-22 11-FEB-22	205500109 05 00 29	2,46,20

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2525	UDHAM SINGH NAGAR	75002551	V	N		89	N	01-FEB-22	11-FEB-22	205500109	05	00	29	2,15,05
2526	UDHAM SINGH NAGAR	75002551	V	N		90	N	01-FEB-22	11-FEB-22	205500109	05	00	29	3,18,71
2527	UDHAM SINGH NAGAR	75002551	V	N		91	N	01-FEB-22	11-FEB-22	205500109	05	00	29	9,74,31
2528	UDHAM SINGH NAGAR	75002551	V	N		92	N	01-FEB-22	11-FEB-22	205500109	05	00	29	3,73,81
2529	UDHAM SINGH NAGAR	75002551	V	N		93	N	01-FEB-22	11-FEB-22	205500109	05	00	29	7,34,61
2530	UDHAM SINGH NAGAR	75002551	V	N		94	N	01-FEB-22	11-FEB-22	205500109	05	00	29	35,22,37
2531	UDHAM SINGH NAGAR	75002551	V	N		95	N	01-FEB-22	11-FEB-22	205500109	05	00	29	11,57,30
2532	UDHAM SINGH NAGAR	75002551	V	N		96	N	01-FEB-22	11-FEB-22	205500109	05	00	29	58,71,25
2533	UDHAM SINGH NAGAR	75002551	V	N		97	N	01-FEB-22	11-FEB-22	205500109	05	00	29	1,76,62
2534	UDHAM SINGH NAGAR	75002551	V	N		98	N	01-FEB-22	11-FEB-22	205500109	05	00	29	8,05,50
2535	UDHAM SINGH NAGAR	75002555	V	N		44	N	01-FEB-22	11-FEB-22	205500104	03	00	04	11,00,12
2536	UDHAM SINGH NAGAR	75002555	V	N		45	N	01-FEB-22	11-FEB-22	205500104	03	00	04	82,68,95
2537	UDHAM SINGH NAGAR	75002555	V	N		53	N	01-FEB-22	11-FEB-22	205500104	03	00	04	34,97,80
2538	UDHAM SINGH NAGAR	75002555	V	N		54	N	01-FEB-22	11-FEB-22	205500104	03	00	04	18,26,00
2539	UDHAM SINGH NAGAR	75002555	V	N		55	N	01-FEB-22	11-FEB-22	205500104	03	00	04	45,45,65
2540	UDHAM SINGH NAGAR	75002555	V	N		56	N	01-FEB-22	11-FEB-22	205500104	03	00	04	29,49,60
2541	UDHAM SINGH NAGAR	75002555	V	N		69	N	01-FEB-22	11-FEB-22	205500104	03	00	04	1,70,74
2542	UDHAM SINGH NAGAR	75002555	V	N		50	N	01-FEB-22	11-FEB-22	205500104	03	00	08	66,60,39
2543	UDHAM SINGH NAGAR	75002555	V	N		68	N	01-FEB-22	11-FEB-22	205500104	03	00	10	2,20,50
2544	UDHAM SINGH NAGAR	75002555	V	N		67	N	01-FEB-22	11-FEB-22	205500104	03	00	20	33,63
2545	UDHAM SINGH NAGAR	75002555	V	N		66	N	01-FEB-22	11-FEB-22	205500104	03	00	22	10,27
2546	UDHAM SINGH NAGAR	75002555	V	N		64	N	01-FEB-22	11-FEB-22	205500104	03	00	26	1,62,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT	
2547	UDHAM SINGH NAGAR	75002555	V	N	65	N	01-FEB-22	11-FEB-22	205500104	03	00	27	25,00
2548	UDHAM SINGH NAGAR	75002555	V	N	63	N	01-FEB-22	11-FEB-22	205500104	03	00	29	11,04,29
2549	UDHAM SINGH NAGAR	75002555	V	N	62	N	01-FEB-22	11-FEB-22	205500104	03	00	42	31,30
2550	UDHAM SINGH NAGAR	75002555	V	N	51	N	01-FEB-22	11-FEB-22	205500104	03	00	52	33,25,00
2551	UDHAM SINGH NAGAR	75002555	V	N	47	N	01-FEB-22	11-FEB-22	205500108	02	00	42	2,10,00
2552	UDHAM SINGH NAGAR	75002555	V	N	48	N	01-FEB-22	11-FEB-22	205500108	02	00	42	11,58,26
2553	UDHAM SINGH NAGAR	75002555	V	N	59	N	01-FEB-22	11-FEB-22	205500108	02	00	42	2,44,97
2554	UDHAM SINGH NAGAR	75002555	V	N	60	N	01-FEB-22	11-FEB-22	205500108	02	00	42	1,73,25
2555	UDHAM SINGH NAGAR	75002555	V	N	49	N	01-FEB-22	11-FEB-22	205500109	04	00	08	1,84,59
2556	UDHAM SINGH NAGAR	75002555	V	N	46	N	01-FEB-22	11-FEB-22	205500113	09	00	42	2,46,77
2557	UDHAM SINGH NAGAR	75002555	V	N	58	N	01-FEB-22	11-FEB-22	205500113	09	00	42	11,56,40
2558	UDHAM SINGH NAGAR	75002555	V	N	61	N	01-FEB-22	11-FEB-22	205500113	09	00	42	1,00,00
2559	UDHAM SINGH NAGAR	75002591	V	N	132	N	01-FEB-22	11-FEB-22	205500001	13	00	02	40,00
2560	UDHAM SINGH NAGAR	75002591	V	N	127	N	01-FEB-22	11-FEB-22	205500001	13	00	04	5,90
2561	UDHAM SINGH NAGAR	75002591	V	N	128	N	01-FEB-22	11-FEB-22	205500001	13	00	04	13,50
2562	UDHAM SINGH NAGAR	75002591	V	N	129	N	01-FEB-22	11-FEB-22	205500001	13	00	04	28,60
2563	UDHAM SINGH NAGAR	75002591	V	N	130	N	01-FEB-22	11-FEB-22	205500001	13	00	21	1,90,97
2564	UDHAM SINGH NAGAR	75002591	V	N	131	N	01-FEB-22	11-FEB-22	205500001	13	00	21	1,54,46
2565	UDHAM SINGH NAGAR	75002591	V	N	133	N	01-FEB-22	11-FEB-22	205500001	13	00	25	8,78
2566	UDHAM SINGH NAGAR	75002551	V	N	115	N	01-FEB-22	15-FEB-22	205500001	08	00	24	1,35,94
2567	UDHAM SINGH NAGAR	75002551	V	N	118	N	01-FEB-22	15-FEB-22	205500108	02	00	42	5,65,96
2568	UDHAM SINGH NAGAR	75002551	V	N	119	N	01-FEB-22	15-FEB-22	205500108	02	00	42	8,24,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
2569	UDHAM SINGH NAGAR	75002551	V	N	120	N	01-FEB-22 15-FEB-22	205500108 02 00 42	1,45,14
2570	UDHAM SINGH NAGAR	75002551	V	N	121	N	01-FEB-22 15-FEB-22	205500108 02 00 42	2,26,56
2571	UDHAM SINGH NAGAR	75002551	V	N	122	N	01-FEB-22 15-FEB-22	205500108 02 00 42	5,24,26
2572	UDHAM SINGH NAGAR	75002551	V	N	125	N	01-FEB-22 15-FEB-22	205500108 02 00 42	27,68,48
2573	UDHAM SINGH NAGAR	75002551	V	N	70	N	01-FEB-22 15-FEB-22	205500108 02 00 42	17,10,00
2574	UDHAM SINGH NAGAR	75002551	V	N	71	N	01-FEB-22 15-FEB-22	205500108 02 00 42	1,18,50
2575	UDHAM SINGH NAGAR	75002551	V	N	123	N	01-FEB-22 15-FEB-22	205500109 03 00 20	5,00,60
2576	UDHAM SINGH NAGAR	75002551	V	N	112	N	01-FEB-22 15-FEB-22	205500109 03 00 24	5,05,64
2577	UDHAM SINGH NAGAR	75002551	V	N	113	N	01-FEB-22 15-FEB-22	205500109 03 00 24	2,48,21
2578	UDHAM SINGH NAGAR	75002551	V	N	114	N	01-FEB-22 15-FEB-22	205500109 03 00 24	2,37,18
2579	UDHAM SINGH NAGAR	75002551	V	N	99	N	01-FEB-22 15-FEB-22	205500109 05 00 29	10,24,93
2580	UDHAM SINGH NAGAR	75002551	V	N	124	N	01-FEB-22 15-FEB-22	205500109 16 00 22	10,62
2581	UDHAM SINGH NAGAR	75002551	V	N	116	N	01-FEB-22 15-FEB-22	205500110 03 00 42	99,90
2582	UDHAM SINGH NAGAR	75002551	V	N	117	N	01-FEB-22 15-FEB-22	205500113 09 00 42	42,80
2583	UDHAM SINGH NAGAR	75002551	V	N	6	N	01-FEB-22 16-FEB-22	205500109 03 00 01	2,93,00
2584	UDHAM SINGH NAGAR	75002551	V	N	6	N	01-FEB-22 16-FEB-22	205500109 03 00 03	90,83
2585	UDHAM SINGH NAGAR	75002551	V	N	6	N	01-FEB-22 16-FEB-22	205500109 03 00 06	41,00
2586	UDHAM SINGH NAGAR	75002544	V	N	135	N	01-FEB-22 17-FEB-22	205500104 03 00 04	1,03,86,38
2587	UDHAM SINGH NAGAR	75002544	V	N	136	N	01-FEB-22 17-FEB-22	205500104 03 00 04	81,99,63
2588	UDHAM SINGH NAGAR	75002544	V	N	137	N	01-FEB-22 17-FEB-22	205500104 03 00 04	8,71,88
2589	UDHAM SINGH NAGAR	75002544	V	N	138	N	01-FEB-22 17-FEB-22	205500104 03 00 04	43,26,61
2590	UDHAM SINGH NAGAR	75002544	V	N	139	N	01-FEB-22 17-FEB-22	205500104 03 00 04	95,81,73

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2591	UDHAM SINGH NAGAR	75002551	V	N	134	N	01-FEB-22	17-FEB-22	205500109	03	00	04	41,42,00
2592	UDHAM SINGH NAGAR	75002551	V	N	126	N	01-FEB-22	17-FEB-22	205500109	04	00	08	6,15,73
2593	UDHAM SINGH NAGAR	75002544	V	N	7	N	01-FEB-22	21-FEB-22	205500104	03	00	01	69,08
2594	UDHAM SINGH NAGAR	75002544	V	N	167	N	01-FEB-22	21-FEB-22	205500104	03	00	02	4,90,00
2595	UDHAM SINGH NAGAR	75002544	V	N	159	N	01-FEB-22	21-FEB-22	205500104	03	00	04	1,39,85,77
2596	UDHAM SINGH NAGAR	75002544	V	N	166	N	01-FEB-22	21-FEB-22	205500104	03	00	25	13,17
2597	UDHAM SINGH NAGAR	75002544	V	N	168	N	01-FEB-22	21-FEB-22	205500108	02	00	42	1,51,70
2598	UDHAM SINGH NAGAR	75002544	V	N	169	N	01-FEB-22	21-FEB-22	205500108	02	00	42	86,12
2599	UDHAM SINGH NAGAR	75002544	V	N	170	N	01-FEB-22	21-FEB-22	205500108	02	00	42	4,05,00
2600	UDHAM SINGH NAGAR	75002544	V	N	171	N	01-FEB-22	21-FEB-22	205500108	02	00	42	6,69,06
2601	UDHAM SINGH NAGAR	75002544	V	N	172	N	01-FEB-22	21-FEB-22	205500108	02	00	42	2,48,23
2602	UDHAM SINGH NAGAR	75002544	V	N	173	N	01-FEB-22	21-FEB-22	205500108	02	00	42	6,06,00
2603	UDHAM SINGH NAGAR	75002544	V	N	174	N	01-FEB-22	21-FEB-22	205500108	02	00	42	6,24,82
2604	UDHAM SINGH NAGAR	75002544	V	N	175	N	01-FEB-22	21-FEB-22	205500108	02	00	42	5,88,00
2605	UDHAM SINGH NAGAR	75002551	V	N	193	N	01-FEB-22	21-FEB-22	205500001	08	00	10	1,87,62
2606	UDHAM SINGH NAGAR	75002551	V	N	192	N	01-FEB-22	21-FEB-22	205500001	08	00	21	11,40
2607	UDHAM SINGH NAGAR	75002551	V	N	194	N	01-FEB-22	21-FEB-22	205500101	03	00	42	40,80
2608	UDHAM SINGH NAGAR	75002551	V	N	196	N	01-FEB-22	21-FEB-22	205500101	07	00	42	72,00
2609	UDHAM SINGH NAGAR	75002551	V	N	199	N	01-FEB-22	21-FEB-22	205500108	02	00	42	21,67,90
2610	UDHAM SINGH NAGAR	75002551	V	N	203	N	01-FEB-22	21-FEB-22	205500108	02	00	42	2,47,21
2611	UDHAM SINGH NAGAR	75002551	V	N	186	N	01-FEB-22	21-FEB-22	205500109	03	00	04	2,66,10
2612	UDHAM SINGH NAGAR	75002551	V	N	187	N	01-FEB-22	21-FEB-22	205500109	03	00	04	34,81,20

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2613	UDHAM SINGH NAGAR	75002551	V	N	188	N 01-FEB-22	21-FEB-22	205500109 03 00 04	30,46,91
2614	UDHAM SINGH NAGAR	75002551	V	N	189	N 01-FEB-22	21-FEB-22	205500109 03 00 04	39,43,93
2615	UDHAM SINGH NAGAR	75002551	V	N	190	N 01-FEB-22	21-FEB-22	205500109 03 00 04	49,55,53
2616	UDHAM SINGH NAGAR	75002551	V	N	198	N 01-FEB-22	21-FEB-22	205500109 03 00 22	45,77
2617	UDHAM SINGH NAGAR	75002551	V	N	200	N 01-FEB-22	21-FEB-22	205500109 03 00 22	70,80
2618	UDHAM SINGH NAGAR	75002551	V	N	201	N 01-FEB-22	21-FEB-22	205500109 03 00 22	1,07,38
2619	UDHAM SINGH NAGAR	75002551	V	N	202	N 01-FEB-22	21-FEB-22	205500109 03 00 22	1,64,20
2620	UDHAM SINGH NAGAR	75002551	V	N	206	N 01-FEB-22	21-FEB-22	205500109 03 00 22	1,43,06
2621	UDHAM SINGH NAGAR	75002551	V	N	204	N 01-FEB-22	21-FEB-22	205500109 03 00 24	31,85
2622	UDHAM SINGH NAGAR	75002551	V	N	205	N 01-FEB-22	21-FEB-22	205500109 03 00 24	15,52
2623	UDHAM SINGH NAGAR	75002551	V	N	195	N 01-FEB-22	21-FEB-22	205500109 03 00 42	1,48,23
2624	UDHAM SINGH NAGAR	75002551	V	N	191	N 01-FEB-22	21-FEB-22	205500109 04 00 25	1,62,50
2625	UDHAM SINGH NAGAR	75002551	V	N	197	N 01-FEB-22	21-FEB-22	205500110 03 00 42	19,98
2626	UDHAM SINGH NAGAR	75002555	V	N	162	N 01-FEB-22	21-FEB-22	205500003 04 00 10	24,90
2627	UDHAM SINGH NAGAR	75002555	V	N	177	N 01-FEB-22	21-FEB-22	205500003 04 00 10	67,97
2628	UDHAM SINGH NAGAR	75002555	V	N	178	N 01-FEB-22	21-FEB-22	205500003 04 00 10	2,19,85
2629	UDHAM SINGH NAGAR	75002555	V	N	179	N 01-FEB-22	21-FEB-22	205500003 04 00 10	5,62,95
2630	UDHAM SINGH NAGAR	75002555	V	N	180	N 01-FEB-22	21-FEB-22	205500003 04 00 42	32,62
2631	UDHAM SINGH NAGAR	75002555	V	N	142	N 01-FEB-22	21-FEB-22	205500104 03 00 04	92,39,27
2632	UDHAM SINGH NAGAR	75002555	V	N	143	N 01-FEB-22	21-FEB-22	205500104 03 00 04	21,06,30
2633	UDHAM SINGH NAGAR	75002555	V	N	144	N 01-FEB-22	21-FEB-22	205500104 03 00 04	85,91,90
2634	UDHAM SINGH NAGAR	75002555	V	N	145	N 01-FEB-22	21-FEB-22	205500104 03 00 04	17,37,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
2635	UDHAM SINGH NAGAR	75002555	V	N		146	N	01-FEB-22	21-FEB-22	205500104 03 00 04	9,77,50
2636	UDHAM SINGH NAGAR	75002555	V	N		147	N	01-FEB-22	21-FEB-22	205500104 03 00 04	28,67,10
2637	UDHAM SINGH NAGAR	75002555	V	N		148	N	01-FEB-22	21-FEB-22	205500104 03 00 04	49,60,59
2638	UDHAM SINGH NAGAR	75002555	V	N		149	N	01-FEB-22	21-FEB-22	205500104 03 00 04	66,46,70
2639	UDHAM SINGH NAGAR	75002555	V	N		150	N	01-FEB-22	21-FEB-22	205500104 03 00 04	13,80,50
2640	UDHAM SINGH NAGAR	75002555	V	N		157	N	01-FEB-22	21-FEB-22	205500104 03 00 04	64,58,30
2641	UDHAM SINGH NAGAR	75002555	V	N		161	N	01-FEB-22	21-FEB-22	205500104 03 00 20	2,13,00
2642	UDHAM SINGH NAGAR	75002555	V	N		158	N	01-FEB-22	21-FEB-22	205500104 03 00 25	5,82,57
2643	UDHAM SINGH NAGAR	75002555	V	N		181	N	01-FEB-22	21-FEB-22	205500104 03 00 25	37,19
2644	UDHAM SINGH NAGAR	75002555	V	N		182	N	01-FEB-22	21-FEB-22	205500104 03 00 25	3,30
2645	UDHAM SINGH NAGAR	75002555	V	N		151	N	01-FEB-22	21-FEB-22	205500104 03 00 29	47,90
2646	UDHAM SINGH NAGAR	75002555	V	N		152	N	01-FEB-22	21-FEB-22	205500104 03 00 29	52,39
2647	UDHAM SINGH NAGAR	75002555	V	N		153	N	01-FEB-22	21-FEB-22	205500104 03 00 29	2,01,93
2648	UDHAM SINGH NAGAR	75002555	V	N		154	N	01-FEB-22	21-FEB-22	205500104 03 00 29	21,40
2649	UDHAM SINGH NAGAR	75002555	V	N		155	N	01-FEB-22	21-FEB-22	205500104 03 00 29	77,23
2650	UDHAM SINGH NAGAR	75002555	V	N		156	N	01-FEB-22	21-FEB-22	205500104 03 00 29	41,31,67
2651	UDHAM SINGH NAGAR	75002555	V	N		160	N	01-FEB-22	21-FEB-22	205500108 02 00 42	50,86
2652	UDHAM SINGH NAGAR	75002555	V	N		163	N	01-FEB-22	21-FEB-22	205500108 02 00 42	89,60
2653	UDHAM SINGH NAGAR	75002555	V	N		164	N	01-FEB-22	21-FEB-22	205500108 02 00 42	38,70
2654	UDHAM SINGH NAGAR	75002555	V	N		165	N	01-FEB-22	21-FEB-22	205500108 02 00 42	2,88,74
2655	UDHAM SINGH NAGAR	75002555	V	N		140	N	01-FEB-22	21-FEB-22	205500109 04 00 04	98,95
2656	UDHAM SINGH NAGAR	75002555	V	N		141	N	01-FEB-22	21-FEB-22	205500109 04 00 04	82,78

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2657	UDHAM SINGH NAGAR	75002555	V	N	183	N	01-FEB-22	21-FEB-22	205500109	04	00	20	1,78,12
2658	UDHAM SINGH NAGAR	75002555	V	N	184	N	01-FEB-22	21-FEB-22	205500109	04	00	26	81,28
2659	UDHAM SINGH NAGAR	75002555	V	N	185	N	01-FEB-22	21-FEB-22	205500109	04	00	51	20,06
2660	UDHAM SINGH NAGAR	75002555	V	N	176	N	01-FEB-22	21-FEB-22	205500113	04	01	43	1,86,28
2661	UDHAM SINGH NAGAR	75002551	V	N	208	N	01-FEB-22	22-FEB-22	205500001	08	00	20	7,79
2662	UDHAM SINGH NAGAR	75002551	V	N	207	N	01-FEB-22	22-FEB-22	205500108	02	00	42	26,13,70
2663	UDHAM SINGH NAGAR	75002551	V	N	209	N	01-FEB-22	22-FEB-22	205500108	02	00	42	22,36,10
2664	UDHAM SINGH NAGAR	75002551	V	N	10	N	01-FEB-22	22-FEB-22	205500109	03	00	01	79,07,86
2665	UDHAM SINGH NAGAR	75002551	V	N	11	N	01-FEB-22	22-FEB-22	205500109	03	00	01	8,24,21,94
2666	UDHAM SINGH NAGAR	75002551	V	N	12	N	01-FEB-22	22-FEB-22	205500109	03	00	01	4,09,12,33
2667	UDHAM SINGH NAGAR	75002551	V	N	8	N	01-FEB-22	22-FEB-22	205500109	03	00	01	82,00
2668	UDHAM SINGH NAGAR	75002551	V	N	9	N	01-FEB-22	22-FEB-22	205500109	03	00	01	38,48,89
2669	UDHAM SINGH NAGAR	75002551	V	N	10	N	01-FEB-22	22-FEB-22	205500109	03	00	03	24,37,32
2670	UDHAM SINGH NAGAR	75002551	V	N	11	N	01-FEB-22	22-FEB-22	205500109	03	00	03	2,19,40,67
2671	UDHAM SINGH NAGAR	75002551	V	N	12	N	01-FEB-22	22-FEB-22	205500109	03	00	03	1,19,79,70
2672	UDHAM SINGH NAGAR	75002551	V	N	8	N	01-FEB-22	22-FEB-22	205500109	03	00	03	25,42
2673	UDHAM SINGH NAGAR	75002551	V	N	9	N	01-FEB-22	22-FEB-22	205500109	03	00	03	10,54,02
2674	UDHAM SINGH NAGAR	75002551	V	N	8	N	01-FEB-22	22-FEB-22	205500109	03	00	06	14,45
2675	UDHAM SINGH NAGAR	75002551	V	N	210	N	01-FEB-22	22-FEB-22	205500109	03	00	09	15,84,54
2676	UDHAM SINGH NAGAR	75002555	V	N	13	N	01-FEB-22	23-FEB-22	205500104	03	00	01	1,14,29,53
2677	UDHAM SINGH NAGAR	75002555	V	N	14	N	01-FEB-22	23-FEB-22	205500104	03	00	01	1,96,81,36
2678	UDHAM SINGH NAGAR	75002555	V	N	15	N	01-FEB-22	23-FEB-22	205500104	03	00	01	18,80,46

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2679	UDHAM SINGH NAGAR	75002555	V	N	16	N	01-FEB-22	23-FEB-22	205500104	03 00 01	1,94,19,86
2680	UDHAM SINGH NAGAR	75002555	V	N	13	N	01-FEB-22	23-FEB-22	205500104	03 00 03	41,38,27
2681	UDHAM SINGH NAGAR	75002555	V	N	14	N	01-FEB-22	23-FEB-22	205500104	03 00 03	48,61,91
2682	UDHAM SINGH NAGAR	75002555	V	N	15	N	01-FEB-22	23-FEB-22	205500104	03 00 03	5,33,96
2683	UDHAM SINGH NAGAR	75002555	V	N	16	N	01-FEB-22	23-FEB-22	205500104	03 00 03	49,27,04
2684	UDHAM SINGH NAGAR	75002555	V	N	214	N	01-FEB-22	23-FEB-22	205500104	03 00 10	2,49,38
2685	UDHAM SINGH NAGAR	75002555	V	N	213	N	01-FEB-22	23-FEB-22	205500104	03 00 20	24,19
2686	UDHAM SINGH NAGAR	75002555	V	N	212	N	01-FEB-22	23-FEB-22	205500104	03 00 51	44,96
2687	UDHAM SINGH NAGAR	75002555	V	N	211	N	01-FEB-22	23-FEB-22	205500113	09 00 42	2,02,05
2688	UDHAM SINGH NAGAR	75002544	V	N	231	N	01-FEB-22	25-FEB-22	205500109	04 00 04	14,70
2689	UDHAM SINGH NAGAR	75002544	V	N	236	N	01-FEB-22	25-FEB-22	205500109	04 00 04	4,11,97
2690	UDHAM SINGH NAGAR	75002544	V	N	230	N	01-FEB-22	25-FEB-22	205500113	04 01 43	4,45
2691	UDHAM SINGH NAGAR	75002551	V	N	19	N	01-FEB-22	25-FEB-22	205500001	04 00 01	81,76,18
2692	UDHAM SINGH NAGAR	75002551	V	N	22	N	01-FEB-22	25-FEB-22	205500001	04 00 01	31,55,34
2693	UDHAM SINGH NAGAR	75002551	V	N	19	N	01-FEB-22	25-FEB-22	205500001	04 00 03	28,50,85
2694	UDHAM SINGH NAGAR	75002551	V	N	22	N	01-FEB-22	25-FEB-22	205500001	04 00 03	8,58,66
2695	UDHAM SINGH NAGAR	75002551	V	N	19	N	01-FEB-22	25-FEB-22	205500001	04 00 06	1,11,89
2696	UDHAM SINGH NAGAR	75002551	V	N	241	N	01-FEB-22	25-FEB-22	205500101	03 00 04	2,39,60
2697	UDHAM SINGH NAGAR	75002551	V	N	237	N	01-FEB-22	25-FEB-22	205500108	02 00 42	22,04,71
2698	UDHAM SINGH NAGAR	75002551	V	N	238	N	01-FEB-22	25-FEB-22	205500108	02 00 42	14,48,32
2699	UDHAM SINGH NAGAR	75002551	V	N	239	N	01-FEB-22	25-FEB-22	205500108	02 00 42	20,52,55
2700	UDHAM SINGH NAGAR	75002551	V	N	244	N	01-FEB-22	25-FEB-22	205500108	02 00 42	12,09,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
2701	UDHAM SINGH NAGAR	75002551	V	N		245	N	01-FEB-22	25-FEB-22	205500108 02 00 42	2,27,15
2702	UDHAM SINGH NAGAR	75002551	V	N		246	N	01-FEB-22	25-FEB-22	205500108 02 00 42	44,00
2703	UDHAM SINGH NAGAR	75002551	V	N		247	N	01-FEB-22	25-FEB-22	205500108 02 00 42	25,00
2704	UDHAM SINGH NAGAR	75002551	V	N		248	N	01-FEB-22	25-FEB-22	205500108 02 00 42	1,69,80
2705	UDHAM SINGH NAGAR	75002551	V	N		249	N	01-FEB-22	25-FEB-22	205500108 02 00 42	1,86,00
2706	UDHAM SINGH NAGAR	75002551	V	N		250	N	01-FEB-22	25-FEB-22	205500108 02 00 42	77,27
2707	UDHAM SINGH NAGAR	75002551	V	N		251	N	01-FEB-22	25-FEB-22	205500108 02 00 42	18,59
2708	UDHAM SINGH NAGAR	75002551	V	N		252	N	01-FEB-22	25-FEB-22	205500108 02 00 42	51,33
2709	UDHAM SINGH NAGAR	75002551	V	N		253	N	01-FEB-22	25-FEB-22	205500108 02 00 42	11,01,72
2710	UDHAM SINGH NAGAR	75002551	V	N		254	N	01-FEB-22	25-FEB-22	205500108 02 00 42	7,32,78
2711	UDHAM SINGH NAGAR	75002551	V	N		255	N	01-FEB-22	25-FEB-22	205500108 02 00 42	17,91,00
2712	UDHAM SINGH NAGAR	75002551	V	N		259	N	01-FEB-22	25-FEB-22	205500108 02 00 42	1,52,09
2713	UDHAM SINGH NAGAR	75002551	V	N		260	N	01-FEB-22	25-FEB-22	205500108 02 00 42	3,11,96
2714	UDHAM SINGH NAGAR	75002551	V	N		261	N	01-FEB-22	25-FEB-22	205500108 02 00 42	4,45,00
2715	UDHAM SINGH NAGAR	75002551	V	N		262	N	01-FEB-22	25-FEB-22	205500108 02 00 42	7,28,36
2716	UDHAM SINGH NAGAR	75002551	V	N		263	N	01-FEB-22	25-FEB-22	205500108 02 00 42	9,34,00
2717	UDHAM SINGH NAGAR	75002551	V	N		264	N	01-FEB-22	25-FEB-22	205500108 02 00 42	6,43,65
2718	UDHAM SINGH NAGAR	75002551	V	N		265	N	01-FEB-22	25-FEB-22	205500108 02 00 42	2,21,67
2719	UDHAM SINGH NAGAR	75002551	V	N		266	N	01-FEB-22	25-FEB-22	205500108 02 00 42	1,87,59,88
2720	UDHAM SINGH NAGAR	75002551	V	N		267	N	01-FEB-22	25-FEB-22	205500108 02 00 42	4,23,10
2721	UDHAM SINGH NAGAR	75002551	V	N		268	N	01-FEB-22	25-FEB-22	205500108 02 00 42	1,46,50
2722	UDHAM SINGH NAGAR	75002551	V	N		269	N	01-FEB-22	25-FEB-22	205500108 02 00 42	5,60,00

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2723	UDHAM SINGH NAGAR	75002551	V	N	20	N 01-FEB-22	25-FEB-22	205500109 03 00 01	55,42,66
2724	UDHAM SINGH NAGAR	75002551	V	N	23	N 01-FEB-22	25-FEB-22	205500109 03 00 01	17,08,36
2725	UDHAM SINGH NAGAR	75002551	V	N	25	N 01-FEB-22	25-FEB-22	205500109 03 00 01	1,07,82,60
2726	UDHAM SINGH NAGAR	75002551	V	N	20	N 01-FEB-22	25-FEB-22	205500109 03 00 03	7,35,61
2727	UDHAM SINGH NAGAR	75002551	V	N	23	N 01-FEB-22	25-FEB-22	205500109 03 00 03	4,77,11
2728	UDHAM SINGH NAGAR	75002551	V	N	25	N 01-FEB-22	25-FEB-22	205500109 03 00 03	24,22,86
2729	UDHAM SINGH NAGAR	75002551	V	N	242	N 01-FEB-22	25-FEB-22	205500109 03 00 04	47,92,94
2730	UDHAM SINGH NAGAR	75002551	V	N	243	N 01-FEB-22	25-FEB-22	205500109 03 00 04	34,52,06
2731	UDHAM SINGH NAGAR	75002551	V	N	270	N 01-FEB-22	25-FEB-22	205500109 03 00 04	49,42,76
2732	UDHAM SINGH NAGAR	75002551	V	N	18	N 01-FEB-22	25-FEB-22	205500109 04 00 01	11,09,77
2733	UDHAM SINGH NAGAR	75002551	V	N	24	N 01-FEB-22	25-FEB-22	205500109 04 00 01	2,19,08
2734	UDHAM SINGH NAGAR	75002551	V	N	18	N 01-FEB-22	25-FEB-22	205500109 04 00 03	5,28,39
2735	UDHAM SINGH NAGAR	75002551	V	N	24	N 01-FEB-22	25-FEB-22	205500109 04 00 03	13,75
2736	UDHAM SINGH NAGAR	75002551	V	N	256	N 01-FEB-22	25-FEB-22	205500109 04 00 04	4,25,40
2737	UDHAM SINGH NAGAR	75002551	V	N	21	N 01-FEB-22	25-FEB-22	205500109 05 00 01	53,74,41
2738	UDHAM SINGH NAGAR	75002551	V	N	21	N 01-FEB-22	25-FEB-22	205500109 05 00 03	13,95,59
2739	UDHAM SINGH NAGAR	75002551	V	N	240	N 01-FEB-22	25-FEB-22	205500109 05 00 04	5,27,90
2740	UDHAM SINGH NAGAR	75002555	V	N	229	N 01-FEB-22	25-FEB-22	205500003 04 00 22	2,48,70
2741	UDHAM SINGH NAGAR	75002555	V	N	17	N 01-FEB-22	25-FEB-22	205500104 03 00 01	1,64,35,36
2742	UDHAM SINGH NAGAR	75002555	V	N	17	N 01-FEB-22	25-FEB-22	205500104 03 00 03	47,11,96
2743	UDHAM SINGH NAGAR	75002555	V	N	232	N 01-FEB-22	25-FEB-22	205500104 03 00 04	17,05,00
2744	UDHAM SINGH NAGAR	75002555	V	N	215	N 01-FEB-22	25-FEB-22	205500108 02 00 42	2,47,80

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			V/C	P/NP	VCH No							
2745	UDHAM SINGH NAGAR	75002555	V	N	216	N	01-FEB-22	25-FEB-22	205500108	02	00 42	2,30,00
2746	UDHAM SINGH NAGAR	75002555	V	N	217	N	01-FEB-22	25-FEB-22	205500108	02	00 42	33,60
2747	UDHAM SINGH NAGAR	75002555	V	N	218	N	01-FEB-22	25-FEB-22	205500108	02	00 42	11,39,80
2748	UDHAM SINGH NAGAR	75002555	V	N	219	N	01-FEB-22	25-FEB-22	205500108	02	00 42	5,90,00
2749	UDHAM SINGH NAGAR	75002555	V	N	220	N	01-FEB-22	25-FEB-22	205500108	02	00 42	14,69,57
2750	UDHAM SINGH NAGAR	75002555	V	N	221	N	01-FEB-22	25-FEB-22	205500108	02	00 42	7,77,00
2751	UDHAM SINGH NAGAR	75002555	V	N	222	N	01-FEB-22	25-FEB-22	205500108	02	00 42	23,59,20
2752	UDHAM SINGH NAGAR	75002555	V	N	223	N	01-FEB-22	25-FEB-22	205500108	02	00 42	33,80
2753	UDHAM SINGH NAGAR	75002555	V	N	224	N	01-FEB-22	25-FEB-22	205500108	02	00 42	1,52,55
2754	UDHAM SINGH NAGAR	75002555	V	N	225	N	01-FEB-22	25-FEB-22	205500108	02	00 42	19,65
2755	UDHAM SINGH NAGAR	75002555	V	N	226	N	01-FEB-22	25-FEB-22	205500108	02	00 42	2,19,09
2756	UDHAM SINGH NAGAR	75002555	V	N	227	N	01-FEB-22	25-FEB-22	205500108	02	00 42	98,37
2757	UDHAM SINGH NAGAR	75002555	V	N	228	N	01-FEB-22	25-FEB-22	205500108	02	00 42	6,56,62
2758	UDHAM SINGH NAGAR	75002555	V	N	233	N	01-FEB-22	25-FEB-22	205500108	02	00 42	11,59,80
2759	UDHAM SINGH NAGAR	75002555	V	N	234	N	01-FEB-22	25-FEB-22	205500108	02	00 42	6,61,50
2760	UDHAM SINGH NAGAR	75002555	V	N	235	N	01-FEB-22	25-FEB-22	205500108	02	00 42	2,49,81
2761	UDHAM SINGH NAGAR	75002551	V	N	41	N	01-FEB-22	28-FEB-22	205500001	04	00 01	5,26,24,00
2762	UDHAM SINGH NAGAR	75002551	V	N	41	N	01-FEB-22	28-FEB-22	205500001	04	00 03	1,75,84,08
2763	UDHAM SINGH NAGAR	75002551	V	N	41	N	01-FEB-22	28-FEB-22	205500001	04	00 06	58,85,25
2764	UDHAM SINGH NAGAR	75002551	V	N	40	N	01-FEB-22	28-FEB-22	205500101	03	00 01	1,83,48,20
2765	UDHAM SINGH NAGAR	75002551	V	N	40	N	01-FEB-22	28-FEB-22	205500101	03	00 03	57,16,40
2766	UDHAM SINGH NAGAR	75002551	V	N	40	N	01-FEB-22	28-FEB-22	205500101	03	00 06	37,85,82

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2767	UDHAM SINGH NAGAR	75002551	V	N		275	N	01-FEB-22	28-FEB-22	205500108 02 00 42	29,04,75
2768	UDHAM SINGH NAGAR	75002551	V	N		276	N	01-FEB-22	28-FEB-22	205500108 02 00 42	29,67,71
2769	UDHAM SINGH NAGAR	75002551	V	N		277	N	01-FEB-22	28-FEB-22	205500108 02 00 42	18,95,13
2770	UDHAM SINGH NAGAR	75002551	V	N		278	N	01-FEB-22	28-FEB-22	205500108 02 00 42	3,10,51
2771	UDHAM SINGH NAGAR	75002551	V	N		279	N	01-FEB-22	28-FEB-22	205500108 02 00 42	16,02,30
2772	UDHAM SINGH NAGAR	75002551	V	N		280	N	01-FEB-22	28-FEB-22	205500108 02 00 42	5,02,43
2773	UDHAM SINGH NAGAR	75002551	V	N		281	N	01-FEB-22	28-FEB-22	205500108 02 00 42	7,15,87
2774	UDHAM SINGH NAGAR	75002551	V	N		284	N	01-FEB-22	28-FEB-22	205500108 02 00 42	4,51,62
2775	UDHAM SINGH NAGAR	75002551	V	N		37	N	01-FEB-22	28-FEB-22	205500109 03 00 01	3,37,51
2776	UDHAM SINGH NAGAR	75002551	V	N		38	N	01-FEB-22	28-FEB-22	205500109 03 00 01	11,86,76,50
2777	UDHAM SINGH NAGAR	75002551	V	N		43	N	01-FEB-22	28-FEB-22	205500109 03 00 01	97,34,00
2778	UDHAM SINGH NAGAR	75002551	V	N		44	N	01-FEB-22	28-FEB-22	205500109 03 00 01	56,02,95,90
2779	UDHAM SINGH NAGAR	75002551	V	N		45	N	01-FEB-22	28-FEB-22	205500109 03 00 01	3,16,32,32
2780	UDHAM SINGH NAGAR	75002551	V	N		37	N	01-FEB-22	28-FEB-22	205500109 03 00 03	88,65
2781	UDHAM SINGH NAGAR	75002551	V	N		38	N	01-FEB-22	28-FEB-22	205500109 03 00 03	3,67,89,72
2782	UDHAM SINGH NAGAR	75002551	V	N		43	N	01-FEB-22	28-FEB-22	205500109 03 00 03	30,17,54
2783	UDHAM SINGH NAGAR	75002551	V	N		44	N	01-FEB-22	28-FEB-22	205500109 03 00 03	17,36,90,99
2784	UDHAM SINGH NAGAR	75002551	V	N		45	N	01-FEB-22	28-FEB-22	205500109 03 00 03	98,74,90
2785	UDHAM SINGH NAGAR	75002551	V	N		271	N	01-FEB-22	28-FEB-22	205500109 03 00 04	61,42,31
2786	UDHAM SINGH NAGAR	75002551	V	N		272	N	01-FEB-22	28-FEB-22	205500109 03 00 04	5,48,38
2787	UDHAM SINGH NAGAR	75002551	V	N		273	N	01-FEB-22	28-FEB-22	205500109 03 00 04	4,46,45
2788	UDHAM SINGH NAGAR	75002551	V	N		38	N	01-FEB-22	28-FEB-22	205500109 03 00 06	1,32,23,85

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2789	UDHAM SINGH NAGAR	75002551	V	N		43	N	01-FEB-22	28-FEB-22	205500109 03 00 06	5,10,52
2790	UDHAM SINGH NAGAR	75002551	V	N		44	N	01-FEB-22	28-FEB-22	205500109 03 00 06	6,81,79,33
2791	UDHAM SINGH NAGAR	75002551	V	N		45	N	01-FEB-22	28-FEB-22	205500109 03 00 06	24,70,94
2792	UDHAM SINGH NAGAR	75002551	V	N		286	N	01-FEB-22	28-FEB-22	205500109 03 00 22	1,65,00
2793	UDHAM SINGH NAGAR	75002551	V	N		287	N	01-FEB-22	28-FEB-22	205500109 03 00 22	3,18,35
2794	UDHAM SINGH NAGAR	75002551	V	N		42	N	01-FEB-22	28-FEB-22	205500109 04 00 01	2,06,88,00
2795	UDHAM SINGH NAGAR	75002551	V	N		42	N	01-FEB-22	28-FEB-22	205500109 04 00 03	64,13,28
2796	UDHAM SINGH NAGAR	75002551	V	N		42	N	01-FEB-22	28-FEB-22	205500109 04 00 06	19,52,15
2797	UDHAM SINGH NAGAR	75002551	V	N		39	N	01-FEB-22	28-FEB-22	205500109 05 00 01	2,18,13,60
2798	UDHAM SINGH NAGAR	75002551	V	N		39	N	01-FEB-22	28-FEB-22	205500109 05 00 03	67,60,17
2799	UDHAM SINGH NAGAR	75002551	V	N		39	N	01-FEB-22	28-FEB-22	205500109 05 00 06	22,22,15
2800	UDHAM SINGH NAGAR	75002551	V	N		282	N	01-FEB-22	28-FEB-22	205500109 05 00 29	30,11,26
2801	UDHAM SINGH NAGAR	75002551	V	N		283	N	01-FEB-22	28-FEB-22	205500109 16 00 40	1,06,20
2802	UDHAM SINGH NAGAR	75002555	V	N		46	N	01-FEB-22	28-FEB-22	205500104 03 00 01	42,11,84,35
2803	UDHAM SINGH NAGAR	75002555	V	N		46	N	01-FEB-22	28-FEB-22	205500104 03 00 03	13,05,71,68
2804	UDHAM SINGH NAGAR	75002555	V	N		46	N	01-FEB-22	28-FEB-22	205500104 03 00 06	4,22,83,60
2805	UDHAM SINGH NAGAR	75002555	V	N		48	N	01-FEB-22	28-FEB-22	205500109 04 00 01	49,51,50
2806	UDHAM SINGH NAGAR	75002555	V	N		48	N	01-FEB-22	28-FEB-22	205500109 04 00 03	15,28,61
2807	UDHAM SINGH NAGAR	75002555	V	N		48	N	01-FEB-22	28-FEB-22	205500109 04 00 06	4,66,75
2808	UDHAM SINGH NAGAR	75002555	V	N		47	N	01-FEB-22	28-FEB-22	205500113 04 01 01	21,24,00
2809	UDHAM SINGH NAGAR	75002555	V	N		47	N	01-FEB-22	28-FEB-22	205500113 04 01 03	6,58,44
2810	UDHAM SINGH NAGAR	75002555	V	N		47	N	01-FEB-22	28-FEB-22	205500113 04 01 06	1,46,00

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2811	UTTARKASHI	41002551	V	N	1	N	01-FEB-22	02-FEB-22	205500101	03	00	42	21,14
2812	UTTARKASHI	41002591	V	N	4	N	01-FEB-22	02-FEB-22	205500001	13	00	08	3,05,04
2813	UTTARKASHI	41002591	V	N	2	N	01-FEB-22	02-FEB-22	205500001	13	00	20	1,46,00
2814	UTTARKASHI	41002591	V	N	3	N	01-FEB-22	02-FEB-22	205500001	13	00	25	60,20
2815	UTTARKASHI	41002551	V	N	5	N	01-FEB-22	03-FEB-22	205500001	08	00	10	70,00
2816	UTTARKASHI	41002551	V	N	6	N	01-FEB-22	03-FEB-22	205500109	03	00	25	38,33,70
2817	UTTARKASHI	41002551	V	N	9	N	01-FEB-22	05-FEB-22	205500001	04	00	22	21,65
2818	UTTARKASHI	41002551	V	N	10	N	01-FEB-22	05-FEB-22	205500001	04	00	29	40,94
2819	UTTARKASHI	41002551	V	N	12	N	01-FEB-22	05-FEB-22	205500109	03	00	22	12,00
2820	UTTARKASHI	41002551	V	N	7	N	01-FEB-22	05-FEB-22	205500109	03	00	22	65,79
2821	UTTARKASHI	41002551	V	N	13	N	01-FEB-22	05-FEB-22	205500109	03	00	42	1,12,00
2822	UTTARKASHI	41002551	V	N	11	N	01-FEB-22	05-FEB-22	205500113	09	00	42	1,35,00
2823	UTTARKASHI	41002551	V	N	1	N	01-FEB-22	08-FEB-22	205500109	03	00	01	3,86,00
2824	UTTARKASHI	41002551	V	N	10	N	01-FEB-22	08-FEB-22	205500109	03	00	01	2,43,00
2825	UTTARKASHI	41002551	V	N	11	N	01-FEB-22	08-FEB-22	205500109	03	00	01	2,43,00
2826	UTTARKASHI	41002551	V	N	12	N	01-FEB-22	08-FEB-22	205500109	03	00	01	2,43,00
2827	UTTARKASHI	41002551	V	N	2	N	01-FEB-22	08-FEB-22	205500109	03	00	01	4,10,00
2828	UTTARKASHI	41002551	V	N	3	N	01-FEB-22	08-FEB-22	205500109	03	00	01	4,10,00
2829	UTTARKASHI	41002551	V	N	4	N	01-FEB-22	08-FEB-22	205500109	03	00	01	4,10,00
2830	UTTARKASHI	41002551	V	N	5	N	01-FEB-22	08-FEB-22	205500109	03	00	01	4,10,00
2831	UTTARKASHI	41002551	V	N	6	N	01-FEB-22	08-FEB-22	205500109	03	00	01	4,10,00
2832	UTTARKASHI	41002551	V	N	7	N	01-FEB-22	08-FEB-22	205500109	03	00	01	4,10,00
2833	UTTARKASHI	41002551	V	N	8	N	01-FEB-22	08-FEB-22	205500109	03	00	01	2,43,00
2834	UTTARKASHI	41002551	V	N	9	N	01-FEB-22	08-FEB-22	205500109	03	00	01	4,10,00
2835	UTTARKASHI	41002551	V	N	1	N	01-FEB-22	08-FEB-22	205500109	03	00	03	1,89,14
2836	UTTARKASHI	41002551	V	N	10	N	01-FEB-22	08-FEB-22	205500109	03	00	03	49,81
2837	UTTARKASHI	41002551	V	N	11	N	01-FEB-22	08-FEB-22	205500109	03	00	03	49,81
2838	UTTARKASHI	41002551	V	N	12	N	01-FEB-22	08-FEB-22	205500109	03	00	03	49,81
2839	UTTARKASHI	41002551	V	N	2	N	01-FEB-22	08-FEB-22	205500109	03	00	03	1,58,10
2840	UTTARKASHI	41002551	V	N	3	N	01-FEB-22	08-FEB-22	205500109	03	00	03	1,58,10
2841	UTTARKASHI	41002551	V	N	4	N	01-FEB-22	08-FEB-22	205500109	03	00	03	1,58,10
2842	UTTARKASHI	41002551	V	N	5	N	01-FEB-22	08-FEB-22	205500109	03	00	03	1,58,10

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2843	UTTARKASHI	41002551	V	N	6	N	01-FEB-22	08-FEB-22	205500109	03	00	03	1,58,10
2844	UTTARKASHI	41002551	V	N	7	N	01-FEB-22	08-FEB-22	205500109	03	00	03	1,42,80
2845	UTTARKASHI	41002551	V	N	8	N	01-FEB-22	08-FEB-22	205500109	03	00	03	49,81
2846	UTTARKASHI	41002551	V	N	9	N	01-FEB-22	08-FEB-22	205500109	03	00	03	86,70
2847	UTTARKASHI	41002551	V	N	1	N	01-FEB-22	08-FEB-22	205500109	03	00	06	19,40
2848	UTTARKASHI	41002551	V	N	10	N	01-FEB-22	08-FEB-22	205500109	03	00	06	49,00
2849	UTTARKASHI	41002551	V	N	11	N	01-FEB-22	08-FEB-22	205500109	03	00	06	49,00
2850	UTTARKASHI	41002551	V	N	12	N	01-FEB-22	08-FEB-22	205500109	03	00	06	49,00
2851	UTTARKASHI	41002551	V	N	2	N	01-FEB-22	08-FEB-22	205500109	03	00	06	98,00
2852	UTTARKASHI	41002551	V	N	3	N	01-FEB-22	08-FEB-22	205500109	03	00	06	98,00
2853	UTTARKASHI	41002551	V	N	4	N	01-FEB-22	08-FEB-22	205500109	03	00	06	98,00
2854	UTTARKASHI	41002551	V	N	5	N	01-FEB-22	08-FEB-22	205500109	03	00	06	98,00
2855	UTTARKASHI	41002551	V	N	6	N	01-FEB-22	08-FEB-22	205500109	03	00	06	98,00
2856	UTTARKASHI	41002551	V	N	7	N	01-FEB-22	08-FEB-22	205500109	03	00	06	98,00
2857	UTTARKASHI	41002551	V	N	8	N	01-FEB-22	08-FEB-22	205500109	03	00	06	49,00
2858	UTTARKASHI	41002551	V	N	9	N	01-FEB-22	08-FEB-22	205500109	03	00	06	98,00
2859	UTTARKASHI	41002551	V	N	71	N	01-FEB-22	17-FEB-22	205500001	03	00	42	2,00,00
2860	UTTARKASHI	41002551	V	N	14	N	01-FEB-22	17-FEB-22	205500001	04	00	01	4,08,00
2861	UTTARKASHI	41002551	V	N	14	N	01-FEB-22	17-FEB-22	205500001	04	00	03	20,33,64
2862	UTTARKASHI	41002551	V	N	76	N	01-FEB-22	17-FEB-22	205500001	08	00	21	2,00,00
2863	UTTARKASHI	41002551	V	N	65	N	01-FEB-22	17-FEB-22	205500001	17	00	42	19,49,62
2864	UTTARKASHI	41002551	V	N	53	N	01-FEB-22	17-FEB-22	205500108	02	00	42	35,51
2865	UTTARKASHI	41002551	V	N	54	N	01-FEB-22	17-FEB-22	205500108	02	00	42	3,40,70
2866	UTTARKASHI	41002551	V	N	58	N	01-FEB-22	17-FEB-22	205500108	02	00	42	1,45,00
2867	UTTARKASHI	41002551	V	N	59	N	01-FEB-22	17-FEB-22	205500108	02	00	42	58,00
2868	UTTARKASHI	41002551	V	N	60	N	01-FEB-22	17-FEB-22	205500108	02	00	42	90,00
2869	UTTARKASHI	41002551	V	N	66	N	01-FEB-22	17-FEB-22	205500108	02	00	42	1,48,25
2870	UTTARKASHI	41002551	V	N	79	N	01-FEB-22	17-FEB-22	205500108	02	00	42	5,32,68
2871	UTTARKASHI	41002551	V	N	13	N	01-FEB-22	17-FEB-22	205500109	03	00	01	7,16,40
2872	UTTARKASHI	41002551	V	N	36	N	01-FEB-22	17-FEB-22	205500109	03	00	02	3,42,00
2873	UTTARKASHI	41002551	V	N	13	N	01-FEB-22	17-FEB-22	205500109	03	00	03	14,40,94
2874	UTTARKASHI	41002551	V	N	41	N	01-FEB-22	17-FEB-22	205500109	03	00	04	1,16,18

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2875	UTTARKASHI	41002551	V	N	49	N	01-FEB-22	17-FEB-22	205500109	03	00	04	1,59,76
2876	UTTARKASHI	41002551	V	N	55	N	01-FEB-22	17-FEB-22	205500109	03	00	04	1,03,50
2877	UTTARKASHI	41002551	V	N	56	N	01-FEB-22	17-FEB-22	205500109	03	00	09	8,01,74
2878	UTTARKASHI	41002551	V	N	39	N	01-FEB-22	17-FEB-22	205500109	03	00	20	1,84,00
2879	UTTARKASHI	41002551	V	N	50	N	01-FEB-22	17-FEB-22	205500109	03	00	20	1,58,00
2880	UTTARKASHI	41002551	V	N	37	N	01-FEB-22	17-FEB-22	205500109	03	00	22	1,47,00
2881	UTTARKASHI	41002551	V	N	40	N	01-FEB-22	17-FEB-22	205500109	03	00	22	1,43,94
2882	UTTARKASHI	41002551	V	N	57	N	01-FEB-22	17-FEB-22	205500109	03	00	22	1,49,40
2883	UTTARKASHI	41002551	V	N	63	N	01-FEB-22	17-FEB-22	205500109	03	00	22	5,10
2884	UTTARKASHI	41002551	V	N	67	N	01-FEB-22	17-FEB-22	205500109	03	00	22	92,14
2885	UTTARKASHI	41002551	V	N	69	N	01-FEB-22	17-FEB-22	205500109	03	00	22	3,75,10
2886	UTTARKASHI	41002551	V	N	72	N	01-FEB-22	17-FEB-22	205500109	03	00	22	1,92,40
2887	UTTARKASHI	41002551	V	N	73	N	01-FEB-22	17-FEB-22	205500109	03	00	22	2,05,15
2888	UTTARKASHI	41002551	V	N	61	N	01-FEB-22	17-FEB-22	205500109	03	00	25	3,88,39
2889	UTTARKASHI	41002551	V	N	62	N	01-FEB-22	17-FEB-22	205500109	03	00	25	14,15
2890	UTTARKASHI	41002551	V	N	75	N	01-FEB-22	17-FEB-22	205500109	03	00	26	1,00,00
2891	UTTARKASHI	41002551	V	N	64	N	01-FEB-22	17-FEB-22	205500109	03	00	42	19,80
2892	UTTARKASHI	41002551	V	N	42	N	01-FEB-22	17-FEB-22	205500109	03	00	51	2,45,05
2893	UTTARKASHI	41002551	V	N	68	N	01-FEB-22	17-FEB-22	205500109	03	00	51	2,34,97
2894	UTTARKASHI	41002551	V	N	78	N	01-FEB-22	17-FEB-22	205500109	04	00	08	5,70,42
2895	UTTARKASHI	41002551	V	N	74	N	01-FEB-22	17-FEB-22	205500109	04	00	42	1,56,00
2896	UTTARKASHI	41002551	V	N	32	N	01-FEB-22	17-FEB-22	205500109	05	00	08	12,25,60
2897	UTTARKASHI	41002551	V	N	33	N	01-FEB-22	17-FEB-22	205500109	05	00	29	43,85
2898	UTTARKASHI	41002551	V	N	34	N	01-FEB-22	17-FEB-22	205500109	05	00	29	72,10
2899	UTTARKASHI	41002551	V	N	35	N	01-FEB-22	17-FEB-22	205500109	05	00	29	15,30,41
2900	UTTARKASHI	41002551	V	N	38	N	01-FEB-22	17-FEB-22	205500109	05	00	29	35,40
2901	UTTARKASHI	41002551	V	N	43	N	01-FEB-22	17-FEB-22	205500109	05	00	29	11,64,05
2902	UTTARKASHI	41002551	V	N	44	N	01-FEB-22	17-FEB-22	205500109	05	00	29	2,35,68
2903	UTTARKASHI	41002551	V	N	45	N	01-FEB-22	17-FEB-22	205500109	05	00	29	2,84,77
2904	UTTARKASHI	41002551	V	N	46	N	01-FEB-22	17-FEB-22	205500109	05	00	29	1,35,83
2905	UTTARKASHI	41002551	V	N	47	N	01-FEB-22	17-FEB-22	205500109	05	00	29	14,00
2906	UTTARKASHI	41002551	V	N	48	N	01-FEB-22	17-FEB-22	205500109	05	00	29	1,33,27

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
2907	UTTARKASHI	41002551	V	N	51	N	01-FEB-22	17-FEB-22	205500109	05	00	29	45,00
2908	UTTARKASHI	41002551	V	N	52	N	01-FEB-22	17-FEB-22	205500109	05	00	29	2,99,73
2909	UTTARKASHI	41002551	V	N	70	N	01-FEB-22	17-FEB-22	205500109	05	00	29	2,45,70
2910	UTTARKASHI	41002551	V	N	77	N	01-FEB-22	17-FEB-22	205500109	05	00	29	32,70
2911	UTTARKASHI	41002591	V	N	28	N	01-FEB-22	17-FEB-22	205500001	13	00	04	25,30
2912	UTTARKASHI	41002591	V	N	29	N	01-FEB-22	17-FEB-22	205500001	13	00	04	28,25
2913	UTTARKASHI	41002591	V	N	30	N	01-FEB-22	17-FEB-22	205500001	13	00	04	38,50
2914	UTTARKASHI	41002551	V	N	31	N	01-FEB-22	23-FEB-22	205500109	03	00	09	1,15,93
2915	UTTARKASHI	41002551	V	N	25	N	01-FEB-22	28-FEB-22	205500001	04	00	01	2,12,15,00
2916	UTTARKASHI	41002551	V	N	25	N	01-FEB-22	28-FEB-22	205500001	04	00	03	65,76,65
2917	UTTARKASHI	41002551	V	N	25	N	01-FEB-22	28-FEB-22	205500001	04	00	06	26,81,25
2918	UTTARKASHI	41002551	V	N	33	N	01-FEB-22	28-FEB-22	205500101	03	00	01	94,20,40
2919	UTTARKASHI	41002551	V	N	33	N	01-FEB-22	28-FEB-22	205500101	03	00	03	29,19,27
2920	UTTARKASHI	41002551	V	N	33	N	01-FEB-22	28-FEB-22	205500101	03	00	06	21,79,36
2921	UTTARKASHI	41002551	V	N	28	N	01-FEB-22	28-FEB-22	205500101	04	00	01	5,36,00
2922	UTTARKASHI	41002551	V	N	28	N	01-FEB-22	28-FEB-22	205500101	04	00	03	1,66,16
2923	UTTARKASHI	41002551	V	N	28	N	01-FEB-22	28-FEB-22	205500101	04	00	06	1,56,50
2924	UTTARKASHI	41002551	V	N	26	N	01-FEB-22	28-FEB-22	205500109	03	00	01	1,31,36,00
2925	UTTARKASHI	41002551	V	N	27	N	01-FEB-22	28-FEB-22	205500109	03	00	01	33,18,00
2926	UTTARKASHI	41002551	V	N	31	N	01-FEB-22	28-FEB-22	205500109	03	00	01	13,85,68,00
2927	UTTARKASHI	41002551	V	N	32	N	01-FEB-22	28-FEB-22	205500109	03	00	01	9,03,82,22
2928	UTTARKASHI	41002551	V	N	26	N	01-FEB-22	28-FEB-22	205500109	03	00	03	40,93,86
2929	UTTARKASHI	41002551	V	N	27	N	01-FEB-22	28-FEB-22	205500109	03	00	03	10,28,58
2930	UTTARKASHI	41002551	V	N	31	N	01-FEB-22	28-FEB-22	205500109	03	00	03	4,33,27,46
2931	UTTARKASHI	41002551	V	N	32	N	01-FEB-22	28-FEB-22	205500109	03	00	03	2,82,37,26
2932	UTTARKASHI	41002551	V	N	26	N	01-FEB-22	28-FEB-22	205500109	03	00	06	12,75,00
2933	UTTARKASHI	41002551	V	N	27	N	01-FEB-22	28-FEB-22	205500109	03	00	06	1,34,20
2934	UTTARKASHI	41002551	V	N	31	N	01-FEB-22	28-FEB-22	205500109	03	00	06	1,90,35,30
2935	UTTARKASHI	41002551	V	N	32	N	01-FEB-22	28-FEB-22	205500109	03	00	06	1,40,81,55
2936	UTTARKASHI	41002551	V	N	29	N	01-FEB-22	28-FEB-22	205500109	04	00	01	1,22,79,00
2937	UTTARKASHI	41002551	V	N	29	N	01-FEB-22	28-FEB-22	205500109	04	00	03	38,06,49
2938	UTTARKASHI	41002551	V	N	29	N	01-FEB-22	28-FEB-22	205500109	04	00	06	18,87,30

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2939	UTTARKASHI	41002551	V	N		30	N	01-FEB-22	28-FEB-22	205500109	05	00	01	25,72,05
2940	UTTARKASHI	41002551	V	N		30	N	01-FEB-22	28-FEB-22	205500109	05	00	03	8,11,27
2941	UTTARKASHI	41002551	V	N		30	N	01-FEB-22	28-FEB-22	205500109	05	00	06	2,18,00

15,03,64,34,66

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S.No.			JE		MOA		VCH		Date			
	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT			AMOUNT
1	ALMORA	37002475	V	N		1	N	01-FEB-22	01-FEB-22	205600001	03 00 01	1,19,21,98
2	ALMORA	37002475	V	N		1	N	01-FEB-22	01-FEB-22	205600001	03 00 03	59,18,80
3	ALMORA	37002475	V	N		1	N	01-FEB-22	01-FEB-22	205600001	03 00 06	7,48,00
4	ALMORA	37002475	V	N		11	N	01-FEB-22	09-FEB-22	205600001	03 00 08	1,97,03
5	ALMORA	37002475	V	N		10	N	01-FEB-22	09-FEB-22	205600001	03 00 41	43,20
6	ALMORA	37002475	V	N		12	N	01-FEB-22	10-FEB-22	205600001	03 00 41	7,49,37
7	ALMORA	37002475	V	N		5	N	01-FEB-22	10-FEB-22	205600001	03 00 41	1,43,05
8	ALMORA	37002475	V	N		6	N	01-FEB-22	10-FEB-22	205600001	03 00 41	33,39
9	ALMORA	37002475	V	N		2	N	01-FEB-22	11-FEB-22	205600001	03 00 25	7,00
10	ALMORA	37002475	V	N		3	N	01-FEB-22	11-FEB-22	205600001	03 00 43	2,49,88
11	ALMORA	37002475	V	N		4	N	01-FEB-22	11-FEB-22	205600001	03 00 43	2,33,31
12	ALMORA	37002475	V	N		1	N	01-FEB-22	11-FEB-22	205600001	03 00 51	61,47
13	ALMORA	37002475	V	N		8	N	01-FEB-22	15-FEB-22	205600001	03 00 25	10,02
14	ALMORA	37002475	V	N		9	N	01-FEB-22	15-FEB-22	205600001	03 00 25	3,29
15	ALMORA	37002475	V	N		7	N	01-FEB-22	15-FEB-22	205600001	03 00 41	97,18
16	ALMORA	37002475	V	N		13	N	01-FEB-22	22-FEB-22	205600001	03 00 08	1,91,06
17	ALMORA	37002475	V	N		14	N	01-FEB-22	22-FEB-22	205600001	03 00 41	1,44,04
18	ALMORA	37002475	V	N		15	N	01-FEB-22	22-FEB-22	205600001	03 00 44	2,48,65
19	ALMORA	37002475	V	N		16	N	01-FEB-22	23-FEB-22	205600001	03 00 04	30,65
20	ALMORA	37002475	V	N		17	N	01-FEB-22	23-FEB-22	205600001	03 00 44	41,77
21	ALMORA	37002475	V	N		3	N	01-FEB-22	28-FEB-22	205600001	03 00 01	1,18,99,25
22	ALMORA	37002475	V	N		3	N	01-FEB-22	28-FEB-22	205600001	03 00 03	36,88,79
23	ALMORA	37002475	V	N		27	N	01-FEB-22	28-FEB-22	205600001	03 00 04	47,18
24	ALMORA	37002475	V	N		3	N	01-FEB-22	28-FEB-22	205600001	03 00 06	7,44,77
25	ALMORA	37002475	V	N		19	N	01-FEB-22	28-FEB-22	205600001	03 00 41	1,71,67
26	ALMORA	37002475	V	N		21	N	01-FEB-22	28-FEB-22	205600001	03 00 41	90,53
27	ALMORA	37002475	V	N		23	N	01-FEB-22	28-FEB-22	205600001	03 00 41	16,30,27
28	ALMORA	37002475	V	N		25	N	01-FEB-22	28-FEB-22	205600001	03 00 41	19,30,05
29	ALMORA	37002475	V	N		18	N	01-FEB-22	28-FEB-22	205600001	03 00 44	4,89,70
30	ALMORA	37002475	V	N		20	N	01-FEB-22	28-FEB-22	205600001	03 00 44	76,00
31	ALMORA	37002475	V	N		24	N	01-FEB-22	28-FEB-22	205600001	03 00 44	85,02
32	ALMORA	37002475	V	N		26	N	01-FEB-22	28-FEB-22	205600001	03 00 44	3,91,40

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33	ALMORA	37002475	V	N	22	N	01-FEB-22	28-FEB-22	205600001	03	00	51	1,42,51
34	CHAMOLI	40012475	V	N	1	N	01-FEB-22	01-FEB-22	205600001	03	00	41	4,67,75
35	CHAMOLI	40012475	V	N	1	N	01-FEB-22	15-FEB-22	205600001	03	00	01	2,52,00
36	CHAMOLI	40012475	V	N	1	N	01-FEB-22	15-FEB-22	205600001	03	00	03	78,12
37	CHAMOLI	40012475	V	N	1	N	01-FEB-22	15-FEB-22	205600001	03	00	06	2,05
38	CHAMOLI	40012475	V	N	2	N	01-FEB-22	17-FEB-22	205600001	03	00	08	1,50,00
39	CHAMOLI	40012475	V	N	3	N	01-FEB-22	17-FEB-22	205600001	03	00	08	3,10,00
40	CHAMOLI	40012475	V	N	4	N	01-FEB-22	17-FEB-22	205600001	03	00	25	17,34,78
41	CHAMOLI	40012475	V	N	5	N	01-FEB-22	17-FEB-22	205600001	03	00	25	2,47
42	CHAMOLI	40012475	V	N	7	N	01-FEB-22	17-FEB-22	205600001	03	00	25	8,54,91
43	CHAMOLI	40012475	V	N	6	N	01-FEB-22	17-FEB-22	205600001	03	00	41	25,14,75
44	CHAMOLI	40012475	V	N	8	N	01-FEB-22	17-FEB-22	205600001	03	00	43	1,70,45
45	CHAMOLI	40012475	V	N	2	N	01-FEB-22	21-FEB-22	205600001	03	00	01	1,08,39
46	CHAMOLI	40012475	V	N	2	N	01-FEB-22	21-FEB-22	205600001	03	00	03	33,60
47	CHAMOLI	40012475	V	N	2	N	01-FEB-22	21-FEB-22	205600001	03	00	06	92
48	CHAMOLI	40012475	V	N	11	N	01-FEB-22	23-FEB-22	205600001	03	00	22	40,60
49	CHAMOLI	40012475	V	N	9	N	01-FEB-22	23-FEB-22	205600001	03	00	27	22,80
50	CHAMOLI	40012475	V	N	10	N	01-FEB-22	23-FEB-22	205600001	03	00	29	72,31
51	CHAMOLI	40012475	V	N	12	N	01-FEB-22	23-FEB-22	205600001	03	00	29	50,00
52	CHAMOLI	40012475	V	N	15	N	01-FEB-22	28-FEB-22	205600001	03	00	20	46,00
53	CHAMOLI	40012475	V	N	14	N	01-FEB-22	28-FEB-22	205600001	03	00	44	11,40,00
54	DEHRADUN	01002475	V	N	1	N	01-FEB-22	01-FEB-22	205600001	03	00	01	2,98,88,31
55	DEHRADUN	01002475	V	N	1	N	01-FEB-22	01-FEB-22	205600001	03	00	03	1,44,82,51
56	DEHRADUN	01002475	V	N	1	N	01-FEB-22	01-FEB-22	205600001	03	00	06	5,40,36
57	DEHRADUN	01002475	V	N	1	N	01-FEB-22	02-FEB-22	205600001	03	00	41	1,57,10,46
58	DEHRADUN	01002475	V	N	3	N	01-FEB-22	11-FEB-22	205600001	03	00	02	53,89,85
59	DEHRADUN	01002475	V	N	2	N	01-FEB-22	11-FEB-22	205600001	03	00	25	51,12,56
60	DEHRADUN	01002475	V	N	4	N	01-FEB-22	15-FEB-22	205600001	03	00	44	1,65,00
61	DEHRADUN	01002475	V	N	2	N	01-FEB-22	16-FEB-22	205600001	03	00	01	2,24,00
62	DEHRADUN	01002475	V	N	2	N	01-FEB-22	16-FEB-22	205600001	03	00	03	69,44
63	DEHRADUN	01002475	V	N	2	N	01-FEB-22	16-FEB-22	205600001	03	00	06	27,05
64	DEHRADUN	01002475	V	N	3	N	01-FEB-22	21-FEB-22	205600001	03	00	01	2,24,00

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65	DEHRADUN	01002475	V	N	3	N	01-FEB-22	21-FEB-22	205600001	03	00 03	69,44
66	DEHRADUN	01002475	V	N	3	N	01-FEB-22	21-FEB-22	205600001	03	00 06	27,05
67	DEHRADUN	01002475	V	N	32	N	01-FEB-22	23-FEB-22	205600001	03	00 20	28,16
68	DEHRADUN	01002475	V	N	30	N	01-FEB-22	23-FEB-22	205600001	03	00 21	1,87,92
69	DEHRADUN	01002475	V	N	31	N	01-FEB-22	23-FEB-22	205600001	03	00 26	59,00
70	DEHRADUN	01002475	V	N	33	N	01-FEB-22	23-FEB-22	205600001	03	00 29	1,62,52
71	DEHRADUN	01002475	V	N	34	N	01-FEB-22	23-FEB-22	205600001	03	00 41	7,99,75
72	DEHRADUN	01002475	V	N	35	N	01-FEB-22	23-FEB-22	205600001	03	00 41	70,00
73	DEHRADUN	01002475	V	N	36	N	01-FEB-22	23-FEB-22	205600001	03	00 41	20,43
74	DEHRADUN	01002475	V	N	10	N	01-FEB-22	23-FEB-22	205600001	03	00 43	1,13,29
75	DEHRADUN	01002475	V	N	11	N	01-FEB-22	23-FEB-22	205600001	03	00 43	22,36
76	DEHRADUN	01002475	V	N	6	N	01-FEB-22	23-FEB-22	205600001	03	00 43	4,19,91
77	DEHRADUN	01002475	V	N	7	N	01-FEB-22	23-FEB-22	205600001	03	00 43	8,47,07
78	DEHRADUN	01002475	V	N	8	N	01-FEB-22	23-FEB-22	205600001	03	00 43	13,62,28
79	DEHRADUN	01002475	V	N	9	N	01-FEB-22	23-FEB-22	205600001	03	00 43	3,30,62
80	DEHRADUN	01002475	V	N	12	N	01-FEB-22	23-FEB-22	205600001	03	00 44	35,40
81	DEHRADUN	01002475	V	N	13	N	01-FEB-22	23-FEB-22	205600001	03	00 44	31,63
82	DEHRADUN	01002475	V	N	14	N	01-FEB-22	23-FEB-22	205600001	03	00 44	1,05,60
83	DEHRADUN	01002475	V	N	15	N	01-FEB-22	23-FEB-22	205600001	03	00 44	2,24,98
84	DEHRADUN	01002475	V	N	16	N	01-FEB-22	23-FEB-22	205600001	03	00 44	2,25,26
85	DEHRADUN	01002475	V	N	17	N	01-FEB-22	23-FEB-22	205600001	03	00 44	26,60
86	DEHRADUN	01002475	V	N	18	N	01-FEB-22	23-FEB-22	205600001	03	00 44	77,42
87	DEHRADUN	01002475	V	N	19	N	01-FEB-22	23-FEB-22	205600001	03	00 44	4,84,33
88	DEHRADUN	01002475	V	N	20	N	01-FEB-22	23-FEB-22	205600001	03	00 44	37,95
89	DEHRADUN	01002475	V	N	21	N	01-FEB-22	23-FEB-22	205600001	03	00 44	1,74,75
90	DEHRADUN	01002475	V	N	22	N	01-FEB-22	23-FEB-22	205600001	03	00 44	45,00
91	DEHRADUN	01002475	V	N	23	N	01-FEB-22	23-FEB-22	205600001	03	00 44	3,45,01
92	DEHRADUN	01002475	V	N	24	N	01-FEB-22	23-FEB-22	205600001	03	00 44	28,16,46
93	DEHRADUN	01002475	V	N	25	N	01-FEB-22	23-FEB-22	205600001	03	00 44	1,59,62
94	DEHRADUN	01002475	V	N	26	N	01-FEB-22	23-FEB-22	205600001	03	00 44	14,28
95	DEHRADUN	01002475	V	N	27	N	01-FEB-22	23-FEB-22	205600001	03	00 44	1,07,10
96	DEHRADUN	01002475	V	N	28	N	01-FEB-22	23-FEB-22	205600001	03	00 44	57,92

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97	DEHRADUN	01002475	V	N	29	N	01-FEB-22	23-FEB-22	205600001	03	00 44	35,40
98	DEHRADUN	01002475	V	N	5	N	01-FEB-22	23-FEB-22	205600001	03	00 44	6,42,99
99	DEHRADUN	01002475	V	N	4	N	01-FEB-22	25-FEB-22	205600001	03	00 01	1,12,00
100	DEHRADUN	01002475	V	N	5	N	01-FEB-22	25-FEB-22	205600001	03	00 01	82,13
101	DEHRADUN	01002475	V	N	4	N	01-FEB-22	25-FEB-22	205600001	03	00 03	19,04
102	DEHRADUN	01002475	V	N	5	N	01-FEB-22	25-FEB-22	205600001	03	00 03	25,46
103	DEHRADUN	01002475	V	N	37	N	01-FEB-22	25-FEB-22	205600001	03	00 04	1,98,87
104	DEHRADUN	01002475	V	N	4	N	01-FEB-22	25-FEB-22	205600001	03	00 06	13,45
105	DEHRADUN	01002475	V	N	5	N	01-FEB-22	25-FEB-22	205600001	03	00 06	9,93
106	HALDWANI	07002475	V	N	1	N	01-FEB-22	01-FEB-22	205600001	03	00 01	1,53,33,00
107	HALDWANI	07002475	V	N	1	N	01-FEB-22	01-FEB-22	205600001	03	00 03	74,60,21
108	HALDWANI	07002475	V	N	1	N	01-FEB-22	01-FEB-22	205600001	03	00 06	1,96,35
109	HALDWANI	07002475	V	N	1	N	01-FEB-22	15-FEB-22	205600001	03	00 52	1,00,00,00
110	HALDWANI	07002475	V	N	10	N	01-FEB-22	16-FEB-22	205600001	03	00 04	9,15
111	HALDWANI	07002475	V	N	12	N	01-FEB-22	16-FEB-22	205600001	03	00 04	11,10
112	HALDWANI	07002475	V	N	15	N	01-FEB-22	16-FEB-22	205600001	03	00 04	25,25
113	HALDWANI	07002475	V	N	16	N	01-FEB-22	16-FEB-22	205600001	03	00 04	24,18
114	HALDWANI	07002475	V	N	17	N	01-FEB-22	16-FEB-22	205600001	03	00 04	6,35
115	HALDWANI	07002475	V	N	18	N	01-FEB-22	16-FEB-22	205600001	03	00 04	9,20
116	HALDWANI	07002475	V	N	19	N	01-FEB-22	16-FEB-22	205600001	03	00 04	8,30
117	HALDWANI	07002475	V	N	20	N	01-FEB-22	16-FEB-22	205600001	03	00 04	8,40
118	HALDWANI	07002475	V	N	21	N	01-FEB-22	16-FEB-22	205600001	03	00 04	8,40
119	HALDWANI	07002475	V	N	22	N	01-FEB-22	16-FEB-22	205600001	03	00 04	5,00
120	HALDWANI	07002475	V	N	23	N	01-FEB-22	16-FEB-22	205600001	03	00 04	7,15
121	HALDWANI	07002475	V	N	3	N	01-FEB-22	16-FEB-22	205600001	03	00 04	8,40
122	HALDWANI	07002475	V	N	6	N	01-FEB-22	16-FEB-22	205600001	03	00 04	8,40
123	HALDWANI	07002475	V	N	7	N	01-FEB-22	16-FEB-22	205600001	03	00 04	7,20
124	HALDWANI	07002475	V	N	8	N	01-FEB-22	16-FEB-22	205600001	03	00 04	6,00
125	HALDWANI	07002475	V	N	13	N	01-FEB-22	16-FEB-22	205600001	03	00 24	34,93
126	HALDWANI	07002475	V	N	5	N	01-FEB-22	16-FEB-22	205600001	03	00 24	38,81
127	HALDWANI	07002475	V	N	4	N	01-FEB-22	16-FEB-22	205600001	03	00 25	43,59
128	HALDWANI	07002475	V	N	9	N	01-FEB-22	16-FEB-22	205600001	03	00 25	24,41,94

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129	HALDWANI	07002475	V	N	11	N	01-FEB-22	16-FEB-22	205600001	03	00	41	8,12,00
130	HALDWANI	07002475	V	N	14	N	01-FEB-22	16-FEB-22	205600001	03	00	43	2,79,66
131	HALDWANI	07002475	V	N	2	N	01-FEB-22	16-FEB-22	205600001	03	00	43	5,12,04
132	HALDWANI	07002475	V	N	42	N	01-FEB-22	21-FEB-22	205600001	03	00	02	14,30,88
133	HALDWANI	07002475	V	N	41	N	01-FEB-22	24-FEB-22	205600001	03	00	08	32,04,82
134	HALDWANI	07002475	V	N	24	N	01-FEB-22	24-FEB-22	205600001	03	00	41	22,76,40
135	HALDWANI	07002475	V	N	25	N	01-FEB-22	24-FEB-22	205600001	03	00	41	21,74,81
136	HALDWANI	07002475	V	N	26	N	01-FEB-22	24-FEB-22	205600001	03	00	41	24,96,00
137	HALDWANI	07002475	V	N	27	N	01-FEB-22	24-FEB-22	205600001	03	00	41	21,81,99
138	HALDWANI	07002475	V	N	28	N	01-FEB-22	24-FEB-22	205600001	03	00	41	20,28,55
139	HALDWANI	07002475	V	N	29	N	01-FEB-22	24-FEB-22	205600001	03	00	41	22,91,88
140	HALDWANI	07002475	V	N	30	N	01-FEB-22	24-FEB-22	205600001	03	00	41	24,77,75
141	HALDWANI	07002475	V	N	31	N	01-FEB-22	24-FEB-22	205600001	03	00	41	24,04,48
142	HALDWANI	07002475	V	N	32	N	01-FEB-22	24-FEB-22	205600001	03	00	41	21,36,03
143	HALDWANI	07002475	V	N	33	N	01-FEB-22	24-FEB-22	205600001	03	00	41	21,59,52
144	HALDWANI	07002475	V	N	34	N	01-FEB-22	24-FEB-22	205600001	03	00	41	21,58,60
145	HALDWANI	07002475	V	N	35	N	01-FEB-22	24-FEB-22	205600001	03	00	41	18,11,69
146	HALDWANI	07002475	V	N	36	N	01-FEB-22	24-FEB-22	205600001	03	00	41	18,31,60
147	HALDWANI	07002475	V	N	38	N	01-FEB-22	24-FEB-22	205600001	03	00	41	23,02,37
148	HALDWANI	07002475	V	N	39	N	01-FEB-22	24-FEB-22	205600001	03	00	41	21,11,55
149	HALDWANI	07002475	V	N	40	N	01-FEB-22	24-FEB-22	205600001	03	00	41	24,91,80
150	HALDWANI	07002475	V	N	43	N	01-FEB-22	24-FEB-22	205600001	03	00	41	17,58,51
151	HALDWANI	07002475	V	N	37	N	01-FEB-22	24-FEB-22	205600001	03	00	43	4,73,97
152	HALDWANI	07002475	V	N	3	N	01-FEB-22	28-FEB-22	205600001	03	00	01	1,51,76,25
153	HALDWANI	07002475	V	N	3	N	01-FEB-22	28-FEB-22	205600001	03	00	03	47,04,64
154	HALDWANI	07002475	V	N	3	N	01-FEB-22	28-FEB-22	205600001	03	00	06	1,95,06
155	HARIDWAR	65002475	V	N	1	N	01-FEB-22	09-FEB-22	205600001	03	00	44	18,75,28
156	HARIDWAR	65002475	V	N	1	N	01-FEB-22	16-FEB-22	205600001	03	00	01	2,31,00
157	HARIDWAR	65002475	V	N	3	N	01-FEB-22	16-FEB-22	205600001	03	00	02	43,81,83
158	HARIDWAR	65002475	V	N	1	N	01-FEB-22	16-FEB-22	205600001	03	00	03	1,37,00
159	HARIDWAR	65002475	V	N	1	N	01-FEB-22	16-FEB-22	205600001	03	00	06	2,05
160	HARIDWAR	65002475	V	N	4	N	01-FEB-22	16-FEB-22	205600001	03	00	25	34,39

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161	HARIDWAR	65002475	V	N	2	N	01-FEB-22	16-FEB-22	205600001	03	00	27	3,30,00
162	HARIDWAR	65002475	V	N	5	N	01-FEB-22	17-FEB-22	205600001	03	00	04	35,00
163	HARIDWAR	65002475	V	N	6	N	01-FEB-22	17-FEB-22	205600001	03	00	04	4,36,59
164	HARIDWAR	65002475	V	N	12	N	01-FEB-22	23-FEB-22	205600001	03	00	25	70,20,66
165	HARIDWAR	65002475	V	N	10	N	01-FEB-22	23-FEB-22	205600001	03	00	43	12,75,25
166	HARIDWAR	65002475	V	N	11	N	01-FEB-22	23-FEB-22	205600001	03	00	43	24,70
167	HARIDWAR	65002475	V	N	13	N	01-FEB-22	23-FEB-22	205600001	03	00	43	14,88,00
168	HARIDWAR	65002475	V	N	14	N	01-FEB-22	23-FEB-22	205600001	03	00	43	2,01,40
169	HARIDWAR	65002475	V	N	7	N	01-FEB-22	23-FEB-22	205600001	03	00	43	19,48,36
170	HARIDWAR	65002475	V	N	8	N	01-FEB-22	23-FEB-22	205600001	03	00	43	59,12
171	HARIDWAR	65002475	V	N	9	N	01-FEB-22	23-FEB-22	205600001	03	00	43	10,01,38
172	HARIDWAR	65002475	V	N	3	N	01-FEB-22	28-FEB-22	205600001	03	00	01	2,48,73,55
173	HARIDWAR	65002475	V	N	17	N	01-FEB-22	28-FEB-22	205600001	03	00	02	35,00
174	HARIDWAR	65002475	V	N	3	N	01-FEB-22	28-FEB-22	205600001	03	00	03	77,06,68
175	HARIDWAR	65002475	V	N	3	N	01-FEB-22	28-FEB-22	205600001	03	00	06	2,90,55
176	HARIDWAR	65002475	V	N	15	N	01-FEB-22	28-FEB-22	205600001	03	00	44	2,72,20
177	HARIDWAR	65002475	V	N	16	N	01-FEB-22	28-FEB-22	205600001	03	00	44	1,53,32,76
178	NAINITAL	36002475	V	N	2	N	01-FEB-22	28-FEB-22	205600001	03	00	01	94,79,00
179	NAINITAL	36002475	V	N	2	N	01-FEB-22	28-FEB-22	205600001	03	00	03	29,38,49
180	NAINITAL	36002475	V	N	2	N	01-FEB-22	28-FEB-22	205600001	03	00	06	9,71,20
181	PAURI GARHWAL	42002475	V	N	1	N	01-FEB-22	01-FEB-22	205600001	03	00	02	4,67,72
182	PAURI GARHWAL	42002475	V	N	2	N	01-FEB-22	01-FEB-22	205600001	03	00	02	4,59,80
183	PAURI GARHWAL	42002475	V	N	3	N	01-FEB-22	01-FEB-22	205600001	03	00	02	3,79,72
184	PAURI GARHWAL	42002475	V	N	4	N	01-FEB-22	01-FEB-22	205600001	03	00	02	3,90,72
185	PAURI GARHWAL	42002475	V	N	5	N	01-FEB-22	01-FEB-22	205600001	03	00	02	3,48,04
186	PAURI GARHWAL	42002475	V	N	1	N	01-FEB-22	03-FEB-22	205600001	03	00	01	1,79,68,65
187	PAURI GARHWAL	42002475	V	N	1	N	01-FEB-22	03-FEB-22	205600001	03	00	03	87,12,16
188	PAURI GARHWAL	42002475	V	N	1	N	01-FEB-22	03-FEB-22	205600001	03	00	06	6,29,80
189	PAURI GARHWAL	42002475	V	N	6	N	01-FEB-22	03-FEB-22	205600001	03	00	22	1,50,00
190	PAURI GARHWAL	42002475	V	N	7	N	01-FEB-22	03-FEB-22	205600001	03	00	27	1,60,00
191	PAURI GARHWAL	42002475	V	N	8	N	01-FEB-22	03-FEB-22	205600001	03	00	29	19,00
192	PAURI GARHWAL	42002475	V	N	9	N	01-FEB-22	03-FEB-22	205600001	03	00	41	1,56,00

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S.No.	TREASURY		DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date		HEAD OF ACCOUNT			AMOUNT
193	PAURI	GARHWAL	42002475	V	N		2	N	01-FEB-22	16-FEB-22	205600001	03 00 01	2,14,98
194	PAURI	GARHWAL	42002475	V	N		10	N	01-FEB-22	16-FEB-22	205600001	03 00 08	1,55,00
195	PAURI	GARHWAL	42002475	V	N		15	N	01-FEB-22	16-FEB-22	205600001	03 00 08	65,00
196	PAURI	GARHWAL	42002475	V	N		11	N	01-FEB-22	16-FEB-22	205600001	03 00 25	6,46,02
197	PAURI	GARHWAL	42002475	V	N		12	N	01-FEB-22	16-FEB-22	205600001	03 00 41	1,57,00
198	PAURI	GARHWAL	42002475	V	N		13	N	01-FEB-22	16-FEB-22	205600001	03 00 41	1,92,72
199	PAURI	GARHWAL	42002475	V	N		14	N	01-FEB-22	16-FEB-22	205600001	03 00 41	1,58,25
200	PAURI	GARHWAL	42002475	V	N		16	N	01-FEB-22	28-FEB-22	205600001	03 00 25	19,27,53
201	PAURI	GARHWAL	42002475	V	N		17	N	01-FEB-22	28-FEB-22	205600001	03 00 41	86,00
202		ROORKEE	55002475	V	N		1	N	01-FEB-22	02-FEB-22	205600001	03 00 01	2,04,17
203		ROORKEE	55002475	V	N		2	N	01-FEB-22	02-FEB-22	205600001	03 00 01	86,98,02
204		ROORKEE	55002475	V	N		1	N	01-FEB-22	02-FEB-22	205600001	03 00 03	63,29
205		ROORKEE	55002475	V	N		2	N	01-FEB-22	02-FEB-22	205600001	03 00 03	42,45,83
206		ROORKEE	55002475	V	N		1	N	01-FEB-22	02-FEB-22	205600001	03 00 06	1,73
207		ROORKEE	55002475	V	N		2	N	01-FEB-22	02-FEB-22	205600001	03 00 06	75,86
208		ROORKEE	55002475	V	N		1	N	01-FEB-22	02-FEB-22	205600001	03 00 25	14,76
209		ROORKEE	55002475	V	N		2	N	01-FEB-22	02-FEB-22	205600001	03 00 25	5,28
210		ROORKEE	55002475	V	N		3	N	01-FEB-22	02-FEB-22	205600001	03 00 25	12,59
211		ROORKEE	55002475	V	N		4	N	01-FEB-22	02-FEB-22	205600001	03 00 25	13,45
212		ROORKEE	55002475	V	N		6	N	01-FEB-22	09-FEB-22	205600001	03 00 02	15,84,44
213		ROORKEE	55002475	V	N		5	N	01-FEB-22	09-FEB-22	205600001	03 00 25	25,35
214		ROORKEE	55002475	V	N		7	N	01-FEB-22	17-FEB-22	205600001	03 00 08	4,34,78
215		ROORKEE	55002475	V	N		4	N	01-FEB-22	28-FEB-22	205600001	03 00 01	1,56,48
216		ROORKEE	55002475	V	N		5	N	01-FEB-22	28-FEB-22	205600001	03 00 01	87,96,75
217		ROORKEE	55002475	V	N		4	N	01-FEB-22	28-FEB-22	205600001	03 00 03	48,51
218		ROORKEE	55002475	V	N		5	N	01-FEB-22	28-FEB-22	205600001	03 00 03	27,27,00
219		ROORKEE	55002475	V	N		4	N	01-FEB-22	28-FEB-22	205600001	03 00 06	1,39
220		ROORKEE	55002475	V	N		5	N	01-FEB-22	28-FEB-22	205600001	03 00 06	76,68
221		SECRETRIAT	12002471	V	N		1	N	01-FEB-22	02-FEB-22	205600001	04 00 25	59,70
222		SECRETRIAT	12002471	V	N		5	N	01-FEB-22	05-FEB-22	205600001	04 00 08	3,40,95
223		SECRETRIAT	12002471	V	N		2	N	01-FEB-22	05-FEB-22	205600001	04 00 25	24,73
224		SECRETRIAT	12002471	V	N		4	N	01-FEB-22	05-FEB-22	205600001	04 00 25	17,74

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225	SECRETRIAT	12002471	V	N	3	N	01-FEB-22	05-FEB-22	205600001 04 00 26	38,00
226	SECRETRIAT	12002471	V	N	6	N	01-FEB-22	09-FEB-22	205600001 04 00 29	25,96
227	SECRETRIAT	12002471	V	N	7	N	01-FEB-22	24-FEB-22	205600001 04 00 25	19,01
228	SECRETRIAT	12002471	V	N	2	N	01-FEB-22	28-FEB-22	205600001 04 00 01	57,61,00
229	SECRETRIAT	12002471	V	N	2	N	01-FEB-22	28-FEB-22	205600001 04 00 03	17,85,91
230	SECRETRIAT	12002471	V	N	2	N	01-FEB-22	28-FEB-22	205600001 04 00 06	2,93,30
231	TEHRI GARHWAL	61002475	V	N	1	N	01-FEB-22	01-FEB-22	205600001 03 00 01	1,16,75,77
232	TEHRI GARHWAL	61002475	V	N	1	N	01-FEB-22	01-FEB-22	205600001 03 00 03	56,58,59
233	TEHRI GARHWAL	61002475	V	N	1	N	01-FEB-22	01-FEB-22	205600001 03 00 06	1,55,19
234	TEHRI GARHWAL	61002475	V	N	1	N	01-FEB-22	17-FEB-22	205600001 03 00 41	3,16,80
235	TEHRI GARHWAL	61002475	V	N	2	N	01-FEB-22	17-FEB-22	205600001 03 00 41	2,05,50
236	TEHRI GARHWAL	61002475	V	N	3	N	01-FEB-22	17-FEB-22	205600001 03 00 41	14,46,00
237	TEHRI GARHWAL	61002475	V	N	4	N	01-FEB-22	28-FEB-22	205600001 03 00 41	11,31,25
238	UDHAM SINGH NAGAR	75062480	V	N	1	N	01-FEB-22	01-FEB-22	205600001 03 00 01	2,88,12,08
239	UDHAM SINGH NAGAR	75062480	V	N	1	N	01-FEB-22	01-FEB-22	205600001 03 00 03	1,40,22,31
240	UDHAM SINGH NAGAR	75062480	V	N	1	N	01-FEB-22	01-FEB-22	205600001 03 00 06	4,70,77
241	UDHAM SINGH NAGAR	75062480	V	N	15	N	01-FEB-22	02-FEB-22	205600001 03 00 29	2,50,30
242	UDHAM SINGH NAGAR	75062480	V	N	2	N	01-FEB-22	02-FEB-22	205600001 03 00 29	34,90
243	UDHAM SINGH NAGAR	75062480	V	N	5	N	01-FEB-22	02-FEB-22	205600001 03 00 29	3,80,86
244	UDHAM SINGH NAGAR	75062480	V	N	14	N	01-FEB-22	02-FEB-22	205600001 03 00 43	14,65,85
245	UDHAM SINGH NAGAR	75062480	V	N	1	N	01-FEB-22	02-FEB-22	205600001 03 00 44	30,40
246	UDHAM SINGH NAGAR	75062480	V	N	10	N	01-FEB-22	02-FEB-22	205600001 03 00 44	2,61,25
247	UDHAM SINGH NAGAR	75062480	V	N	11	N	01-FEB-22	02-FEB-22	205600001 03 00 44	72,23
248	UDHAM SINGH NAGAR	75062480	V	N	12	N	01-FEB-22	02-FEB-22	205600001 03 00 44	3,12,93
249	UDHAM SINGH NAGAR	75062480	V	N	13	N	01-FEB-22	02-FEB-22	205600001 03 00 44	3,10,93
250	UDHAM SINGH NAGAR	75062480	V	N	3	N	01-FEB-22	02-FEB-22	205600001 03 00 44	17,39,40

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251	UDHAM SINGH NAGAR	75062480	V	N	4	N	01-FEB-22	02-FEB-22	205600001	03	00	44	3,08,06
252	UDHAM SINGH NAGAR	75062480	V	N	6	N	01-FEB-22	02-FEB-22	205600001	03	00	44	5,77,50
253	UDHAM SINGH NAGAR	75062480	V	N	7	N	01-FEB-22	02-FEB-22	205600001	03	00	44	32,00
254	UDHAM SINGH NAGAR	75062480	V	N	8	N	01-FEB-22	02-FEB-22	205600001	03	00	44	2,77,49
255	UDHAM SINGH NAGAR	75062480	V	N	9	N	01-FEB-22	02-FEB-22	205600001	03	00	44	17,15,35
256	UDHAM SINGH NAGAR	75062480	V	N	2	N	01-FEB-22	10-FEB-22	205600001	03	00	01	78,72,62
257	UDHAM SINGH NAGAR	75062480	V	N	3	N	01-FEB-22	10-FEB-22	205600001	03	00	01	5,86,26
258	UDHAM SINGH NAGAR	75062480	V	N	2	N	01-FEB-22	10-FEB-22	205600001	03	00	03	8,12,50
259	UDHAM SINGH NAGAR	75062480	V	N	3	N	01-FEB-22	10-FEB-22	205600001	03	00	03	35,13
260	UDHAM SINGH NAGAR	75062480	V	N	17	N	01-FEB-22	10-FEB-22	205600001	03	00	04	33,29
261	UDHAM SINGH NAGAR	75062480	V	N	2	N	01-FEB-22	10-FEB-22	205600001	03	00	06	68,85
262	UDHAM SINGH NAGAR	75062480	V	N	3	N	01-FEB-22	10-FEB-22	205600001	03	00	06	6,30
263	UDHAM SINGH NAGAR	75062480	V	N	16	N	01-FEB-22	10-FEB-22	205600001	03	00	29	1,05,95
264	UDHAM SINGH NAGAR	75062480	V	N	18	N	01-FEB-22	10-FEB-22	205600001	03	00	44	90,74
265	UDHAM SINGH NAGAR	75062480	V	N	19	N	01-FEB-22	10-FEB-22	205600001	03	00	44	38,74
266	UDHAM SINGH NAGAR	75062480	V	N	20	N	01-FEB-22	10-FEB-22	205600001	03	00	44	41,30
267	UDHAM SINGH NAGAR	75062480	V	N	21	N	01-FEB-22	21-FEB-22	205600001	03	00	02	41,37,54
268	UDHAM SINGH NAGAR	75062480	V	N	4	N	01-FEB-22	22-FEB-22	205600001	03	00	01	67,20
269	UDHAM SINGH NAGAR	75062480	V	N	5	N	01-FEB-22	22-FEB-22	205600001	03	00	01	59,73
270	UDHAM SINGH NAGAR	75062480	V	N	4	N	01-FEB-22	22-FEB-22	205600001	03	00	03	20,83
271	UDHAM SINGH NAGAR	75062480	V	N	5	N	01-FEB-22	22-FEB-22	205600001	03	00	03	18,52
272	UDHAM SINGH NAGAR	75062480	V	N	4	N	01-FEB-22	22-FEB-22	205600001	03	00	06	57

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Grant No.: 10

S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
273	UDHAM SINGH NAGAR	75062480	V	N		5	N	01-FEB-22	22-FEB-22	205600001 03 00 06	51
274	UDHAM SINGH NAGAR	75062480	V	N		22	N	01-FEB-22	22-FEB-22	205600001 03 00 44	3,07,50
275	UDHAM SINGH NAGAR	75062480	V	N		28	N	01-FEB-22	25-FEB-22	205600001 03 00 04	66,55
276	UDHAM SINGH NAGAR	75062480	V	N		23	N	01-FEB-22	25-FEB-22	205600001 03 00 25	10,48
277	UDHAM SINGH NAGAR	75062480	V	N		26	N	01-FEB-22	25-FEB-22	205600001 03 00 25	48,20,04
278	UDHAM SINGH NAGAR	75062480	V	N		29	N	01-FEB-22	25-FEB-22	205600001 03 00 43	12,10,32
279	UDHAM SINGH NAGAR	75062480	V	N		24	N	01-FEB-22	25-FEB-22	205600001 03 00 44	9,94,50
280	UDHAM SINGH NAGAR	75062480	V	N		25	N	01-FEB-22	25-FEB-22	205600001 03 00 44	21,54
281	UDHAM SINGH NAGAR	75062480	V	N		27	N	01-FEB-22	25-FEB-22	205600001 03 00 44	14,93,32
47,85,21,01											

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Grant No.: 10

S.No.			DE		MOA		VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No					HEAD OF ACCOUNT			AMOUNT
1	SECRETRIAT	12002533	V	N		2	N	01-FEB-22	21-FEB-22	405500211	04	00	53	2,45,10,00
2	SECRETRIAT	12002533	V	N		4	N	01-FEB-22	21-FEB-22	405500211	04	00	53	98,80,00
3	SECRETRIAT	12002533	V	N		5	N	01-FEB-22	21-FEB-22	405500211	06	00	53	2,04,50,00
4	SECRETRIAT	12002533	V	N		1	N	01-FEB-22	21-FEB-22	405500211	09	00	53	1,10,30,00
5	SECRETRIAT	12002533	V	N		3	N	01-FEB-22	21-FEB-22	405500211	09	00	53	1,68,30,00
														8,27,00,00

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Grant No.: 10

S.No.	TREASURY	DDO CODE	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
			V/C	P/NP	VCH No		

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Grant No.: 11

S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002003	V	N	5	N	01-FEB-22	01-FEB-22	220202101	04	00	01	21,02,00
2	ALMORA	37002003	V	N	5	N	01-FEB-22	01-FEB-22	220202101	04	00	03	10,17,56
3	ALMORA	37002003	V	N	5	N	01-FEB-22	01-FEB-22	220202101	04	00	06	1,69,30
4	ALMORA	37002003	V	N	184	N	01-FEB-22	01-FEB-22	220202109	03	00	01	23,44,77
5	ALMORA	37002003	V	N	185	N	01-FEB-22	01-FEB-22	220202109	03	00	01	43,77,00
6	ALMORA	37002003	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	01	11,02,00
7	ALMORA	37002003	V	N	45	N	01-FEB-22	01-FEB-22	220202109	03	00	01	23,25,80
8	ALMORA	37002003	V	N	184	N	01-FEB-22	01-FEB-22	220202109	03	00	03	11,63,48
9	ALMORA	37002003	V	N	185	N	01-FEB-22	01-FEB-22	220202109	03	00	03	21,40,95
10	ALMORA	37002003	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	03	5,38,45
11	ALMORA	37002003	V	N	45	N	01-FEB-22	01-FEB-22	220202109	03	00	03	11,61,79
12	ALMORA	37002003	V	N	184	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,79,43
13	ALMORA	37002003	V	N	185	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,97,90
14	ALMORA	37002003	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	06	70,90
15	ALMORA	37002003	V	N	45	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,60,80
16	ALMORA	37004503	V	N	28	N	01-FEB-22	01-FEB-22	220202101	04	00	01	36,09,00
17	ALMORA	37004503	V	N	28	N	01-FEB-22	01-FEB-22	220202101	04	00	03	17,57,43
18	ALMORA	37004503	V	N	28	N	01-FEB-22	01-FEB-22	220202101	04	00	06	2,72,40
19	ALMORA	37004503	V	N	29	N	01-FEB-22	01-FEB-22	220202109	03	00	01	3,29,00
20	ALMORA	37004503	V	N	29	N	01-FEB-22	01-FEB-22	220202109	03	00	03	1,61,21
21	ALMORA	37004503	V	N	29	N	01-FEB-22	01-FEB-22	220202109	03	00	06	26,30
22	ALMORA	37004504	V	N	71	N	01-FEB-22	01-FEB-22	220202101	03	00	01	90,57,82
23	ALMORA	37004504	V	N	72	N	01-FEB-22	01-FEB-22	220202101	03	00	01	10,84,00
24	ALMORA	37004504	V	N	71	N	01-FEB-22	01-FEB-22	220202101	03	00	03	44,12,55
25	ALMORA	37004504	V	N	72	N	01-FEB-22	01-FEB-22	220202101	03	00	03	5,27,20
26	ALMORA	37004504	V	N	71	N	01-FEB-22	01-FEB-22	220202101	03	00	06	7,50,48
27	ALMORA	37004504	V	N	72	N	01-FEB-22	01-FEB-22	220202101	03	00	06	63,80
28	ALMORA	37004505	V	N	73	N	01-FEB-22	01-FEB-22	220202101	04	00	01	31,07,00
29	ALMORA	37004505	V	N	73	N	01-FEB-22	01-FEB-22	220202101	04	00	03	15,12,11
30	ALMORA	37004505	V	N	73	N	01-FEB-22	01-FEB-22	220202101	04	00	06	2,93,30
31	ALMORA	37004512	V	N	74	N	01-FEB-22	01-FEB-22	220202113	01	03	01	7,96,84,13
32	ALMORA	37004512	V	N	75	N	01-FEB-22	01-FEB-22	220202113	01	03	01	20,19,98,00

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	ALMORA	37004512	V	N	74	N	01-FEB-22	01-FEB-22	220202113	01	03	03	3,89,51,47
34	ALMORA	37004512	V	N	75	N	01-FEB-22	01-FEB-22	220202113	01	03	03	9,68,93,26
35	ALMORA	37004512	V	N	74	N	01-FEB-22	01-FEB-22	220202113	01	03	06	55,62,33
36	ALMORA	37004512	V	N	75	N	01-FEB-22	01-FEB-22	220202113	01	03	06	1,37,82,80
37	ALMORA	37004518	V	N	76	N	01-FEB-22	01-FEB-22	220201104	05	00	01	23,51,00
38	ALMORA	37004518	V	N	76	N	01-FEB-22	01-FEB-22	220201104	05	00	03	11,45,69
39	ALMORA	37004518	V	N	76	N	01-FEB-22	01-FEB-22	220201104	05	00	06	1,45,00
40	ALMORA	37004519	V	N	61	N	01-FEB-22	01-FEB-22	220201101	04	00	01	6,59,97,34
41	ALMORA	37004519	V	N	68	N	01-FEB-22	01-FEB-22	220201101	04	00	01	99,15,40
42	ALMORA	37004519	V	N	79	N	01-FEB-22	01-FEB-22	220201101	04	00	01	16,30,80
43	ALMORA	37004519	V	N	80	N	01-FEB-22	01-FEB-22	220201101	04	00	01	8,06,80
44	ALMORA	37004519	V	N	81	N	01-FEB-22	01-FEB-22	220201101	04	00	01	2,43,92,00
45	ALMORA	37004519	V	N	61	N	01-FEB-22	01-FEB-22	220201101	04	00	03	3,12,65,43
46	ALMORA	37004519	V	N	68	N	01-FEB-22	01-FEB-22	220201101	04	00	03	48,14,99
47	ALMORA	37004519	V	N	79	N	01-FEB-22	01-FEB-22	220201101	04	00	03	7,96,74
48	ALMORA	37004519	V	N	80	N	01-FEB-22	01-FEB-22	220201101	04	00	03	3,88,84
49	ALMORA	37004519	V	N	81	N	01-FEB-22	01-FEB-22	220201101	04	00	03	1,18,33,27
50	ALMORA	37004519	V	N	61	N	01-FEB-22	01-FEB-22	220201101	04	00	06	45,08,38
51	ALMORA	37004519	V	N	68	N	01-FEB-22	01-FEB-22	220201101	04	00	06	6,41,40
52	ALMORA	37004519	V	N	79	N	01-FEB-22	01-FEB-22	220201101	04	00	06	1,20,80
53	ALMORA	37004519	V	N	80	N	01-FEB-22	01-FEB-22	220201101	04	00	06	58,90
54	ALMORA	37004519	V	N	81	N	01-FEB-22	01-FEB-22	220201101	04	00	06	14,91,70
55	ALMORA	37004519	V	N	82	N	01-FEB-22	01-FEB-22	220201104	05	00	01	26,87,00
56	ALMORA	37004519	V	N	82	N	01-FEB-22	01-FEB-22	220201104	05	00	03	13,11,71
57	ALMORA	37004519	V	N	82	N	01-FEB-22	01-FEB-22	220201104	05	00	06	2,39,10
58	ALMORA	37004520	V	N	69	N	01-FEB-22	01-FEB-22	220201104	03	00	01	49,91,00
59	ALMORA	37004520	V	N	69	N	01-FEB-22	01-FEB-22	220201104	03	00	03	24,38,70
60	ALMORA	37004520	V	N	69	N	01-FEB-22	01-FEB-22	220201104	03	00	06	4,84,30
61	ALMORA	37004607	V	N	67	N	01-FEB-22	01-FEB-22	220280003	01	91	01	1,65,01,00
62	ALMORA	37004607	V	N	67	N	01-FEB-22	01-FEB-22	220280003	01	91	03	80,68,27
63	ALMORA	37004607	V	N	67	N	01-FEB-22	01-FEB-22	220280003	01	91	06	12,11,20
64	ALMORA	37004607	V	N	62	N	01-FEB-22	01-FEB-22	220280003	03	00	01	9,30,00

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S.No.			DE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
65	ALMORA	37004607	V	N	62	N	01-FEB-22	01-FEB-22	220280003	03	00 03	4,50,84
66	ALMORA	37004607	V	N	62	N	01-FEB-22	01-FEB-22	220280003	03	00 06	58,90
67	ALMORA	37005000	V	N	66	N	01-FEB-22	01-FEB-22	220202109	03	00 01	1,18,01,00
68	ALMORA	37005000	V	N	66	N	01-FEB-22	01-FEB-22	220202109	03	00 03	57,39,24
69	ALMORA	37005000	V	N	66	N	01-FEB-22	01-FEB-22	220202109	03	00 06	8,19,50
70	ALMORA	37005005	V	N	65	N	01-FEB-22	01-FEB-22	220202109	03	00 01	2,28,56,60
71	ALMORA	37005005	V	N	65	N	01-FEB-22	01-FEB-22	220202109	03	00 03	1,11,22,71
72	ALMORA	37005005	V	N	65	N	01-FEB-22	01-FEB-22	220202109	03	00 06	17,09,50
73	ALMORA	37005105	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00 01	65,52,00
74	ALMORA	37005105	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00 03	31,93,74
75	ALMORA	37005105	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00 06	4,66,60
76	ALMORA	37005106	V	N	63	N	01-FEB-22	01-FEB-22	220202109	03	00 01	1,60,34,00
77	ALMORA	37005106	V	N	63	N	01-FEB-22	01-FEB-22	220202109	03	00 03	78,08,77
78	ALMORA	37005106	V	N	63	N	01-FEB-22	01-FEB-22	220202109	03	00 06	10,79,80
79	ALMORA	37005107	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03	00 01	54,73,00
80	ALMORA	37005107	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03	00 03	26,71,33
81	ALMORA	37005107	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03	00 06	3,55,60
82	ALMORA	37005108	V	N	59	N	01-FEB-22	01-FEB-22	220202109	03	00 01	1,04,67,00
83	ALMORA	37005108	V	N	59	N	01-FEB-22	01-FEB-22	220202109	03	00 03	50,80,83
84	ALMORA	37005108	V	N	59	N	01-FEB-22	01-FEB-22	220202109	03	00 06	7,38,30
85	ALMORA	37005109	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00 01	1,20,02,00
86	ALMORA	37005109	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00 03	58,61,18
87	ALMORA	37005109	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00 06	8,54,10
88	ALMORA	37005133	V	N	57	N	01-FEB-22	01-FEB-22	220202109	03	00 01	95,16,00
89	ALMORA	37005133	V	N	57	N	01-FEB-22	01-FEB-22	220202109	03	00 03	46,43,46
90	ALMORA	37005133	V	N	57	N	01-FEB-22	01-FEB-22	220202109	03	00 06	6,69,40
91	ALMORA	37005154	V	N	56	N	01-FEB-22	01-FEB-22	220202109	03	00 01	1,67,17,00
92	ALMORA	37005154	V	N	56	N	01-FEB-22	01-FEB-22	220202109	03	00 03	81,37,87
93	ALMORA	37005154	V	N	56	N	01-FEB-22	01-FEB-22	220202109	03	00 06	10,81,20
94	ALMORA	37005155	V	N	55	N	01-FEB-22	01-FEB-22	220202109	03	00 01	1,03,03,00
95	ALMORA	37005155	V	N	55	N	01-FEB-22	01-FEB-22	220202109	03	00 03	49,80,59
96	ALMORA	37005155	V	N	55	N	01-FEB-22	01-FEB-22	220202109	03	00 06	6,97,10

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
97	ALMORA	37005156	V	N	54	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,28,27,00
98	ALMORA	37005156	V	N	54	N	01-FEB-22	01-FEB-22	220202109	03	00	03	62,58,77
99	ALMORA	37005156	V	N	54	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,55,90
100	ALMORA	37005157	V	N	53	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,33,37,00
101	ALMORA	37005157	V	N	53	N	01-FEB-22	01-FEB-22	220202109	03	00	03	64,82,43
102	ALMORA	37005157	V	N	53	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,50,10
103	ALMORA	37005158	V	N	52	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,19,40,80
104	ALMORA	37005158	V	N	52	N	01-FEB-22	01-FEB-22	220202109	03	00	03	58,32,26
105	ALMORA	37005158	V	N	52	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,00,70
106	ALMORA	37005159	V	N	51	N	01-FEB-22	01-FEB-22	220202109	03	00	01	81,76,00
107	ALMORA	37005159	V	N	51	N	01-FEB-22	01-FEB-22	220202109	03	00	03	39,92,29
108	ALMORA	37005159	V	N	51	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,67,65
109	ALMORA	37005160	V	N	50	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,27,32,00
110	ALMORA	37005160	V	N	50	N	01-FEB-22	01-FEB-22	220202109	03	00	03	62,09,28
111	ALMORA	37005160	V	N	50	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,53,10
112	ALMORA	37005161	V	N	49	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,78,63,00
113	ALMORA	37005161	V	N	49	N	01-FEB-22	01-FEB-22	220202109	03	00	03	87,07,78
114	ALMORA	37005161	V	N	49	N	01-FEB-22	01-FEB-22	220202109	03	00	06	11,73,90
115	ALMORA	37005162	V	N	48	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,17,13,00
116	ALMORA	37005162	V	N	48	N	01-FEB-22	01-FEB-22	220202109	03	00	03	57,37,88
117	ALMORA	37005162	V	N	48	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,55,80
118	ALMORA	37005163	V	N	47	N	01-FEB-22	01-FEB-22	220202109	03	00	01	3,24,39,00
119	ALMORA	37005163	V	N	47	N	01-FEB-22	01-FEB-22	220202109	03	00	03	1,58,55,53
120	ALMORA	37005163	V	N	47	N	01-FEB-22	01-FEB-22	220202109	03	00	06	25,74,85
121	ALMORA	37005164	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,84,55,00
122	ALMORA	37005164	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00	03	90,21,29
123	ALMORA	37005164	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00	06	12,00,40
124	ALMORA	37006000	V	N	44	N	01-FEB-22	01-FEB-22	220202109	03	00	01	45,28,00
125	ALMORA	37006000	V	N	44	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,15,48
126	ALMORA	37006000	V	N	44	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,92,80
127	ALMORA	37006002	V	N	41	N	01-FEB-22	01-FEB-22	220202109	03	00	01	45,74,00
128	ALMORA	37006002	V	N	41	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,27,10

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129	ALMORA	37006002	V	N	41	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,82,80
130	ALMORA	37006003	V	N	42	N	01-FEB-22	01-FEB-22	220202109	03	00	01	35,32,00
131	ALMORA	37006003	V	N	42	N	01-FEB-22	01-FEB-22	220202109	03	00	03	16,69,61
132	ALMORA	37006003	V	N	42	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,11,10
133	ALMORA	37006020	V	N	40	N	01-FEB-22	01-FEB-22	220202109	03	00	01	75,03,00
134	ALMORA	37006020	V	N	40	N	01-FEB-22	01-FEB-22	220202109	03	00	03	36,63,51
135	ALMORA	37006020	V	N	40	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,36,30
136	ALMORA	37006021	V	N	39	N	01-FEB-22	01-FEB-22	220202109	03	00	01	81,09,60
137	ALMORA	37006021	V	N	39	N	01-FEB-22	01-FEB-22	220202109	03	00	03	39,41,64
138	ALMORA	37006021	V	N	39	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,06,20
139	ALMORA	37006022	V	N	38	N	01-FEB-22	01-FEB-22	220202109	03	00	01	38,10,00
140	ALMORA	37006022	V	N	38	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,61,86
141	ALMORA	37006022	V	N	38	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,75,30
142	ALMORA	37006023	V	N	37	N	01-FEB-22	01-FEB-22	220202109	03	00	01	64,69,00
143	ALMORA	37006023	V	N	37	N	01-FEB-22	01-FEB-22	220202109	03	00	03	31,53,25
144	ALMORA	37006023	V	N	37	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,32,20
145	ALMORA	37006024	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	01	56,09,00
146	ALMORA	37006024	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	03	27,46,43
147	ALMORA	37006024	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,39,20
148	ALMORA	37006028	V	N	35	N	01-FEB-22	01-FEB-22	220202109	03	00	01	99,86,00
149	ALMORA	37006028	V	N	35	N	01-FEB-22	01-FEB-22	220202109	03	00	03	48,77,72
150	ALMORA	37006028	V	N	35	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,78,20
151	ALMORA	37006057	V	N	34	N	01-FEB-22	01-FEB-22	220202109	03	00	01	51,59,00
152	ALMORA	37006057	V	N	34	N	01-FEB-22	01-FEB-22	220202109	03	00	03	25,16,21
153	ALMORA	37006057	V	N	34	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,15,00
154	ALMORA	37006058	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	01	37,87,00
155	ALMORA	37006058	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,44,26
156	ALMORA	37006058	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,97,00
157	ALMORA	37007510	V	N	32	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,04,18,00
158	ALMORA	37007510	V	N	32	N	01-FEB-22	01-FEB-22	220202109	03	00	03	50,79,71
159	ALMORA	37007510	V	N	32	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,79,00
160	ALMORA	37007511	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	01	60,11,40

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161	ALMORA	37007511	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	03	29,35,38	
162	ALMORA	37007511	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,64,80	
163	ALMORA	37007512	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	01	78,09,40	
164	ALMORA	37007512	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	03	38,14,98	
165	ALMORA	37007512	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,69,60	
166	ALMORA	37015205	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,10,95,00	
167	ALMORA	37015205	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	03	53,92,96	
168	ALMORA	37015205	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,28,50	
169	ALMORA	37015212	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,28,79,00	
170	ALMORA	37015212	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	03	62,79,57	
171	ALMORA	37015212	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,28,90	
172	ALMORA	37015216	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	01	83,92,00	
173	ALMORA	37015216	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	03	40,88,68	
174	ALMORA	37015216	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,54,40	
175	ALMORA	37016018	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	01	84,84,00	
176	ALMORA	37016018	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	03	41,40,96	
177	ALMORA	37016018	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,13,60	
178	ALMORA	37016059	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	01	77,80,00	
179	ALMORA	37016059	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	03	37,99,42	
180	ALMORA	37016059	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,46,30	
181	ALMORA	37016065	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	01	37,30,00	
182	ALMORA	37016065	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,19,42	
183	ALMORA	37016065	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,39,60	
184	ALMORA	37024504	V	N	195	N	01-FEB-22	01-FEB-22	220202101	04	00	01	21,01,00	
185	ALMORA	37024504	V	N	195	N	01-FEB-22	01-FEB-22	220202101	04	00	03	10,23,55	
186	ALMORA	37024504	V	N	195	N	01-FEB-22	01-FEB-22	220202101	04	00	06	1,60,80	
187	ALMORA	37024504	V	N	1	N	01-FEB-22	01-FEB-22	220202101	04	00	25	4,82	
188	ALMORA	37024518	V	N	198	N	01-FEB-22	01-FEB-22	220201101	04	00	01	3,23,70,90	
189	ALMORA	37024518	V	N	199	N	01-FEB-22	01-FEB-22	220201101	04	00	01	1,04,22,20	
190	ALMORA	37024518	V	N	201	N	01-FEB-22	01-FEB-22	220201101	04	00	01	3,08,90,40	
191	ALMORA	37024518	V	N	198	N	01-FEB-22	01-FEB-22	220201101	04	00	03	1,55,32,92	
192	ALMORA	37024518	V	N	199	N	01-FEB-22	01-FEB-22	220201101	04	00	03	50,74,00	

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193	ALMORA	37024518	V	N	201	N	01-FEB-22	01-FEB-22	220201101	04	00	03	1,52,35,87
194	ALMORA	37024518	V	N	198	N	01-FEB-22	01-FEB-22	220201101	04	00	06	24,64,42
195	ALMORA	37024518	V	N	199	N	01-FEB-22	01-FEB-22	220201101	04	00	06	6,75,70
196	ALMORA	37024518	V	N	201	N	01-FEB-22	01-FEB-22	220201101	04	00	06	22,44,20
197	ALMORA	37024518	V	N	200	N	01-FEB-22	01-FEB-22	220201104	05	00	01	28,83,00
198	ALMORA	37024518	V	N	200	N	01-FEB-22	01-FEB-22	220201104	05	00	03	14,02,17
199	ALMORA	37024518	V	N	200	N	01-FEB-22	01-FEB-22	220201104	05	00	06	2,31,20
200	ALMORA	37024572	V	N	204	N	01-FEB-22	01-FEB-22	220203103	03	00	01	63,21,00
201	ALMORA	37024572	V	N	204	N	01-FEB-22	01-FEB-22	220203103	03	00	03	29,95,19
202	ALMORA	37024572	V	N	204	N	01-FEB-22	01-FEB-22	220203103	03	00	06	4,94,00
203	ALMORA	37025003	V	N	192	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,29,73,00
204	ALMORA	37025003	V	N	192	N	01-FEB-22	01-FEB-22	220202109	03	00	03	63,26,14
205	ALMORA	37025003	V	N	192	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,60,60
206	ALMORA	37025122	V	N	191	N	01-FEB-22	01-FEB-22	220202109	03	00	01	56,51,00
207	ALMORA	37025122	V	N	191	N	01-FEB-22	01-FEB-22	220202109	03	00	03	27,47,05
208	ALMORA	37025122	V	N	191	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,74,50
209	ALMORA	37025123	V	N	203	N	01-FEB-22	01-FEB-22	220202109	03	00	01	35,10,00
210	ALMORA	37025123	V	N	203	N	01-FEB-22	01-FEB-22	220202109	03	00	03	16,86,60
211	ALMORA	37025123	V	N	203	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,44,99
212	ALMORA	37025124	V	N	190	N	01-FEB-22	01-FEB-22	220202109	03	00	01	92,39,00
213	ALMORA	37025124	V	N	190	N	01-FEB-22	01-FEB-22	220202109	03	00	03	45,11,63
214	ALMORA	37025124	V	N	190	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,53,70
215	ALMORA	37025125	V	N	210	N	01-FEB-22	01-FEB-22	220202109	03	00	01	63,42,80
216	ALMORA	37025125	V	N	216	N	01-FEB-22	01-FEB-22	220202109	03	00	01	5,20,00
217	ALMORA	37025125	V	N	210	N	01-FEB-22	01-FEB-22	220202109	03	00	03	34,24,01
218	ALMORA	37025125	V	N	216	N	01-FEB-22	01-FEB-22	220202109	03	00	03	1,45,60
219	ALMORA	37025125	V	N	210	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,96,10
220	ALMORA	37025125	V	N	216	N	01-FEB-22	01-FEB-22	220202109	03	00	06	40,60
221	ALMORA	37025126	V	N	194	N	01-FEB-22	01-FEB-22	220202109	03	00	01	46,18,00
222	ALMORA	37025126	V	N	194	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,60,12
223	ALMORA	37025126	V	N	194	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,96,00
224	ALMORA	37025128	V	N	196	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,01,75,00

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225	ALMORA	37025128	V	N	196	N	01-FEB-22	01-FEB-22	220202109	03	00	03	49,44,62
226	ALMORA	37025128	V	N	196	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,74,80
227	ALMORA	37025130	V	N	193	N	01-FEB-22	01-FEB-22	220202109	03	00	01	90,59,80
228	ALMORA	37025130	V	N	193	N	01-FEB-22	01-FEB-22	220202109	03	00	03	44,20,11
229	ALMORA	37025130	V	N	193	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,03,10
230	ALMORA	37025131	V	N	205	N	01-FEB-22	01-FEB-22	220202109	03	00	01	70,35,00
231	ALMORA	37025131	V	N	205	N	01-FEB-22	01-FEB-22	220202109	03	00	03	34,27,88
232	ALMORA	37025131	V	N	205	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,06,60
233	ALMORA	37025194	V	N	212	N	01-FEB-22	01-FEB-22	220202109	03	00	01	95,06,00
234	ALMORA	37025194	V	N	83	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,85,17
235	ALMORA	37025194	V	N	212	N	01-FEB-22	01-FEB-22	220202109	03	00	03	46,23,22
236	ALMORA	37025194	V	N	83	N	01-FEB-22	01-FEB-22	220202109	03	00	03	51,85
237	ALMORA	37025194	V	N	212	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,89,70
238	ALMORA	37025194	V	N	83	N	01-FEB-22	01-FEB-22	220202109	03	00	06	15,88
239	ALMORA	37026005	V	N	208	N	01-FEB-22	01-FEB-22	220202109	03	00	01	32,96,00
240	ALMORA	37026005	V	N	208	N	01-FEB-22	01-FEB-22	220202109	03	00	03	15,93,49
241	ALMORA	37026005	V	N	208	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,32,00
242	ALMORA	37026006	V	N	202	N	01-FEB-22	01-FEB-22	220202109	03	00	01	38,18,00
243	ALMORA	37026006	V	N	202	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,63,20
244	ALMORA	37026006	V	N	202	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,58,10
245	ALMORA	37026008	V	N	207	N	01-FEB-22	01-FEB-22	220202109	03	00	01	31,29,00
246	ALMORA	37026008	V	N	207	N	01-FEB-22	01-FEB-22	220202109	03	00	03	15,24,39
247	ALMORA	37026008	V	N	207	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,95,20
248	ALMORA	37026034	V	N	197	N	01-FEB-22	01-FEB-22	220202109	03	00	01	33,50,00
249	ALMORA	37026034	V	N	197	N	01-FEB-22	01-FEB-22	220202109	03	00	03	16,30,34
250	ALMORA	37026034	V	N	197	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,32,90
251	ALMORA	37034504	V	N	17	N	01-FEB-22	01-FEB-22	220202101	04	00	01	30,78,00
252	ALMORA	37034504	V	N	17	N	01-FEB-22	01-FEB-22	220202101	04	00	03	14,96,64
253	ALMORA	37034504	V	N	17	N	01-FEB-22	01-FEB-22	220202101	04	00	06	2,44,00
254	ALMORA	37034518	V	N	13	N	01-FEB-22	01-FEB-22	220201101	04	00	01	5,90,15,55
255	ALMORA	37034518	V	N	14	N	01-FEB-22	01-FEB-22	220201101	04	00	01	2,60,57,00
256	ALMORA	37034518	V	N	15	N	01-FEB-22	01-FEB-22	220201101	04	00	01	1,19,00,00

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257	ALMORA	37034518	V	N	16	N	01-FEB-22	01-FEB-22	220201101	04	00	01	2,42,75,00
258	ALMORA	37034518	V	N	13	N	01-FEB-22	01-FEB-22	220201101	04	00	03	2,80,71,93
259	ALMORA	37034518	V	N	14	N	01-FEB-22	01-FEB-22	220201101	04	00	03	1,26,98,45
260	ALMORA	37034518	V	N	15	N	01-FEB-22	01-FEB-22	220201101	04	00	03	57,99,32
261	ALMORA	37034518	V	N	16	N	01-FEB-22	01-FEB-22	220201101	04	00	03	1,18,14,65
262	ALMORA	37034518	V	N	13	N	01-FEB-22	01-FEB-22	220201101	04	00	06	44,64,09
263	ALMORA	37034518	V	N	14	N	01-FEB-22	01-FEB-22	220201101	04	00	06	16,82,00
264	ALMORA	37034518	V	N	15	N	01-FEB-22	01-FEB-22	220201101	04	00	06	8,04,80
265	ALMORA	37034518	V	N	16	N	01-FEB-22	01-FEB-22	220201101	04	00	06	14,99,00
266	ALMORA	37034518	V	N	12	N	01-FEB-22	01-FEB-22	220201104	05	00	01	15,30,00
267	ALMORA	37034518	V	N	12	N	01-FEB-22	01-FEB-22	220201104	05	00	03	7,41,24
268	ALMORA	37034518	V	N	12	N	01-FEB-22	01-FEB-22	220201104	05	00	06	1,25,00
269	ALMORA	37034578	V	N	26	N	01-FEB-22	01-FEB-22	220203103	03	00	01	1,39,08,00
270	ALMORA	37034578	V	N	26	N	01-FEB-22	01-FEB-22	220203103	03	00	03	67,82,34
271	ALMORA	37034578	V	N	26	N	01-FEB-22	01-FEB-22	220203103	03	00	06	8,69,00
272	ALMORA	37035004	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,34,12,00
273	ALMORA	37035004	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	03	65,35,10
274	ALMORA	37035004	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,47,10
275	ALMORA	37035116	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	01	85,59,00
276	ALMORA	37035116	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	03	41,59,92
277	ALMORA	37035116	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,92,30
278	ALMORA	37035143	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,48,07,00
279	ALMORA	37035143	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	03	72,19,93
280	ALMORA	37035143	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,65,60
281	ALMORA	37035144	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	01	68,77,00
282	ALMORA	37035144	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	03	33,60,94
283	ALMORA	37035144	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,72,60
284	ALMORA	37035148	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	01	77,09,00
285	ALMORA	37035148	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	03	37,68,05
286	ALMORA	37035148	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,29,70
287	ALMORA	37035150	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	01	75,08,00
288	ALMORA	37035150	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	03	36,61,10

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289	ALMORA	37035150	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03 00 06	5,23,30
290	ALMORA	37035152	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03 00 01	1,02,09,03
291	ALMORA	37035152	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03 00 03	48,76,95
292	ALMORA	37035152	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03 00 06	7,24,58
293	ALMORA	37036016	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03 00 01	50,34,40
294	ALMORA	37036016	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03 00 03	24,50,47
295	ALMORA	37036016	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03 00 06	3,24,10
296	ALMORA	37036020	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03 00 01	41,49,00
297	ALMORA	37036020	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03 00 03	20,30,13
298	ALMORA	37036020	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03 00 06	2,87,40
299	ALMORA	37037507	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03 00 01	52,69,00
300	ALMORA	37037507	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03 00 03	25,68,85
301	ALMORA	37037507	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03 00 06	3,66,70
302	ALMORA	37037508	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03 00 01	42,58,00
303	ALMORA	37037508	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03 00 03	20,76,16
304	ALMORA	37037508	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03 00 06	2,96,20
305	ALMORA	37054504	V	N	162	N	01-FEB-22	01-FEB-22	220202101	04 00 01	17,27,00
306	ALMORA	37054504	V	N	162	N	01-FEB-22	01-FEB-22	220202101	04 00 03	8,41,19
307	ALMORA	37054504	V	N	162	N	01-FEB-22	01-FEB-22	220202101	04 00 06	1,36,60
308	ALMORA	37054518	V	N	179	N	01-FEB-22	01-FEB-22	220201101	04 00 01	11,67,88,89
309	ALMORA	37054518	V	N	241	N	01-FEB-22	01-FEB-22	220201101	04 00 01	2,50,73,00
310	ALMORA	37054518	V	N	179	N	01-FEB-22	01-FEB-22	220201101	04 00 03	5,57,74,81
311	ALMORA	37054518	V	N	241	N	01-FEB-22	01-FEB-22	220201101	04 00 03	1,21,75,64
312	ALMORA	37054518	V	N	179	N	01-FEB-22	01-FEB-22	220201101	04 00 06	88,37,41
313	ALMORA	37054518	V	N	241	N	01-FEB-22	01-FEB-22	220201101	04 00 06	16,54,10
314	ALMORA	37054518	V	N	172	N	01-FEB-22	01-FEB-22	220201104	05 00 01	19,02,00
315	ALMORA	37054518	V	N	172	N	01-FEB-22	01-FEB-22	220201104	05 00 03	9,12,67
316	ALMORA	37054518	V	N	172	N	01-FEB-22	01-FEB-22	220201104	05 00 06	1,52,40
317	ALMORA	37055007	V	N	244	N	01-FEB-22	01-FEB-22	220202109	03 00 01	87,85,00
318	ALMORA	37055007	V	N	244	N	01-FEB-22	01-FEB-22	220202109	03 00 03	42,81,07
319	ALMORA	37055007	V	N	244	N	01-FEB-22	01-FEB-22	220202109	03 00 06	6,25,80
320	ALMORA	37055173	V	N	178	N	01-FEB-22	01-FEB-22	220202109	03 00 01	57,06,00

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321	ALMORA	37055173	V	N	178	N	01-FEB-22	01-FEB-22	220202109	03	00	03	27,84,21
322	ALMORA	37055173	V	N	178	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,88,50
323	ALMORA	37055174	V	N	182	N	01-FEB-22	01-FEB-22	220202109	03	00	01	71,29,00
324	ALMORA	37055174	V	N	182	N	01-FEB-22	01-FEB-22	220202109	03	00	03	34,41,37
325	ALMORA	37055174	V	N	182	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,14,60
326	ALMORA	37055175	V	N	160	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,21,66,00
327	ALMORA	37055175	V	N	160	N	01-FEB-22	01-FEB-22	220202109	03	00	03	59,16,57
328	ALMORA	37055175	V	N	160	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,51,10
329	ALMORA	37055176	V	N	161	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,09,88,00
330	ALMORA	37055176	V	N	161	N	01-FEB-22	01-FEB-22	220202109	03	00	03	53,48,60
331	ALMORA	37055176	V	N	161	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,91,40
332	ALMORA	37055177	V	N	169	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,00,37,00
333	ALMORA	37055177	V	N	169	N	01-FEB-22	01-FEB-22	220202109	03	00	03	48,69,13
334	ALMORA	37055177	V	N	169	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,77,20
335	ALMORA	37055179	V	N	183	N	01-FEB-22	01-FEB-22	220202109	03	00	01	84,50,00
336	ALMORA	37055179	V	N	183	N	01-FEB-22	01-FEB-22	220202109	03	00	03	41,26,64
337	ALMORA	37055179	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	04	40,00
338	ALMORA	37055179	V	N	183	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,14,10
339	ALMORA	37055181	V	N	163	N	01-FEB-22	01-FEB-22	220202109	03	00	01	70,94,00
340	ALMORA	37055181	V	N	163	N	01-FEB-22	01-FEB-22	220202109	03	00	03	34,69,94
341	ALMORA	37055181	V	N	163	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,12,50
342	ALMORA	37055182	V	N	173	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,43,87,30
343	ALMORA	37055182	V	N	173	N	01-FEB-22	01-FEB-22	220202109	03	00	03	70,38,46
344	ALMORA	37055182	V	N	173	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,64,40
345	ALMORA	37055183	V	N	181	N	01-FEB-22	01-FEB-22	220202109	03	00	01	80,49,00
346	ALMORA	37055183	V	N	181	N	01-FEB-22	01-FEB-22	220202109	03	00	03	39,35,01
347	ALMORA	37055183	V	N	181	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,53,20
348	ALMORA	37055184	V	N	159	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,06,38,00
349	ALMORA	37055184	V	N	159	N	01-FEB-22	01-FEB-22	220202109	03	00	03	51,98,94
350	ALMORA	37055184	V	N	159	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,10,30
351	ALMORA	37055185	V	N	176	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,21,64,00
352	ALMORA	37055185	V	N	176	N	01-FEB-22	01-FEB-22	220202109	03	00	03	59,38,85

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353	ALMORA	37055185	V	N		176	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,98,80
354	ALMORA	37055188	V	N		170	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,02,35,59
355	ALMORA	37055188	V	N		170	N	01-FEB-22	01-FEB-22	220202109	03	00	03	49,90,65
356	ALMORA	37055188	V	N		170	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,70,10
357	ALMORA	37055189	V	N		153	N	01-FEB-22	01-FEB-22	220202109	03	00	01	80,58,00
358	ALMORA	37055189	V	N		153	N	01-FEB-22	01-FEB-22	220202109	03	00	03	39,29,34
359	ALMORA	37055189	V	N		153	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,75,90
360	ALMORA	37055191	V	N		158	N	01-FEB-22	01-FEB-22	220202109	03	00	01	45,95,00
361	ALMORA	37055191	V	N		158	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,29,62
362	ALMORA	37055191	V	N		158	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,24,00
363	ALMORA	37055192	V	N		187	N	01-FEB-22	01-FEB-22	220202109	03	00	01	95,65,00
364	ALMORA	37055192	V	N		187	N	01-FEB-22	01-FEB-22	220202109	03	00	03	46,60,21
365	ALMORA	37055192	V	N		187	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,39,20
366	ALMORA	37055193	V	N		168	N	01-FEB-22	01-FEB-22	220202109	03	00	01	88,91,00
367	ALMORA	37055193	V	N		168	N	01-FEB-22	01-FEB-22	220202109	03	00	03	43,32,65
368	ALMORA	37055193	V	N		168	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,32,10
369	ALMORA	37056033	V	N		166	N	01-FEB-22	01-FEB-22	220202109	03	00	01	44,09,20
370	ALMORA	37056033	V	N		166	N	01-FEB-22	01-FEB-22	220202109	03	00	03	21,49,45
371	ALMORA	37056033	V	N		166	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,09,60
372	ALMORA	37056035	V	N		167	N	01-FEB-22	01-FEB-22	220202109	03	00	01	47,37,00
373	ALMORA	37056035	V	N		167	N	01-FEB-22	01-FEB-22	220202109	03	00	03	23,02,23
374	ALMORA	37056035	V	N		167	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,42,50
375	ALMORA	37056036	V	N		164	N	01-FEB-22	01-FEB-22	220202109	03	00	01	30,37,00
376	ALMORA	37056036	V	N		164	N	01-FEB-22	01-FEB-22	220202109	03	00	03	14,85,61
377	ALMORA	37056036	V	N		164	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,29,30
378	ALMORA	37056037	V	N		186	N	01-FEB-22	01-FEB-22	220202109	03	00	01	88,57,00
379	ALMORA	37056037	V	N		186	N	01-FEB-22	01-FEB-22	220202109	03	00	03	43,29,31
380	ALMORA	37056037	V	N		186	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,11,80
381	ALMORA	37056038	V	N		174	N	01-FEB-22	01-FEB-22	220202109	03	00	01	59,08,40
382	ALMORA	37056038	V	N		174	N	01-FEB-22	01-FEB-22	220202109	03	00	03	28,84,19
383	ALMORA	37056038	V	N		174	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,03,90
384	ALMORA	37056042	V	N		180	N	01-FEB-22	01-FEB-22	220202109	03	00	01	54,33,00

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385	ALMORA	37056042	V	N		180	N	01-FEB-22	01-FEB-22	220202109	03	00	03	26,55,15
386	ALMORA	37056042	V	N		180	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,52,20
387	ALMORA	37056044	V	N		165	N	01-FEB-22	01-FEB-22	220202109	03	00	01	33,11,00
388	ALMORA	37056044	V	N		165	N	01-FEB-22	01-FEB-22	220202109	03	00	03	16,16,27
389	ALMORA	37056044	V	N		165	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,13,80
390	ALMORA	37056045	V	N		175	N	01-FEB-22	01-FEB-22	220202109	03	00	01	38,24,00
391	ALMORA	37056045	V	N		175	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,68,72
392	ALMORA	37056045	V	N		175	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,75,30
393	ALMORA	37056050	V	N		177	N	01-FEB-22	01-FEB-22	220202109	03	00	01	61,72,00
394	ALMORA	37056050	V	N		177	N	01-FEB-22	01-FEB-22	220202109	03	00	03	29,85,19
395	ALMORA	37056050	V	N		177	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,11,60
396	ALMORA	37057515	V	N		171	N	01-FEB-22	01-FEB-22	220202109	03	00	01	31,54,00
397	ALMORA	37057515	V	N		171	N	01-FEB-22	01-FEB-22	220202109	03	00	03	15,36,10
398	ALMORA	37057515	V	N		171	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,08,40
399	ALMORA	37064504	V	N		111	N	01-FEB-22	01-FEB-22	220202101	04	00	01	19,25,00
400	ALMORA	37064504	V	N		111	N	01-FEB-22	01-FEB-22	220202101	04	00	03	9,35,69
401	ALMORA	37064504	V	N		111	N	01-FEB-22	01-FEB-22	220202101	04	00	06	1,53,60
402	ALMORA	37064504	V	N		112	N	01-FEB-22	01-FEB-22	220202109	03	00	01	3,29,00
403	ALMORA	37064504	V	N		112	N	01-FEB-22	01-FEB-22	220202109	03	00	03	1,61,21
404	ALMORA	37064504	V	N		112	N	01-FEB-22	01-FEB-22	220202109	03	00	06	28,30
405	ALMORA	37064518	V	N		108	N	01-FEB-22	01-FEB-22	220201101	04	00	01	1,60,65,00
406	ALMORA	37064518	V	N		109	N	01-FEB-22	01-FEB-22	220201101	04	00	01	5,70,07,92
407	ALMORA	37064518	V	N		110	N	01-FEB-22	01-FEB-22	220201101	04	00	01	6,23,33,00
408	ALMORA	37064518	V	N		108	N	01-FEB-22	01-FEB-22	220201101	04	00	03	77,91,03
409	ALMORA	37064518	V	N		109	N	01-FEB-22	01-FEB-22	220201101	04	00	03	2,56,54,01
410	ALMORA	37064518	V	N		110	N	01-FEB-22	01-FEB-22	220201101	04	00	03	3,04,81,22
411	ALMORA	37064518	V	N		108	N	01-FEB-22	01-FEB-22	220201101	04	00	06	10,02,30
412	ALMORA	37064518	V	N		109	N	01-FEB-22	01-FEB-22	220201101	04	00	06	42,87,62
413	ALMORA	37064518	V	N		110	N	01-FEB-22	01-FEB-22	220201101	04	00	06	45,49,40
414	ALMORA	37064518	V	N		107	N	01-FEB-22	01-FEB-22	220201104	05	00	01	31,43,20
415	ALMORA	37064518	V	N		107	N	01-FEB-22	01-FEB-22	220201104	05	00	03	15,26,17
416	ALMORA	37064518	V	N		107	N	01-FEB-22	01-FEB-22	220201104	05	00	06	2,41,70

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417	ALMORA	37064572	V	N	106	N	01-FEB-22	01-FEB-22	220203103 03 00 01	66,70,00
418	ALMORA	37064572	V	N	106	N	01-FEB-22	01-FEB-22	220203103 03 00 03	32,27,22
419	ALMORA	37064572	V	N	106	N	01-FEB-22	01-FEB-22	220203103 03 00 06	4,35,70
420	ALMORA	37064580	V	N	102	N	01-FEB-22	01-FEB-22	220203103 03 00 01	1,36,88,00
421	ALMORA	37064580	V	N	102	N	01-FEB-22	01-FEB-22	220203103 03 00 03	66,77,99
422	ALMORA	37064580	V	N	102	N	01-FEB-22	01-FEB-22	220203103 03 00 06	10,54,70
423	ALMORA	37065006	V	N	100	N	01-FEB-22	01-FEB-22	220202109 03 00 01	84,94,00
424	ALMORA	37065006	V	N	100	N	01-FEB-22	01-FEB-22	220202109 03 00 03	41,48,74
425	ALMORA	37065006	V	N	100	N	01-FEB-22	01-FEB-22	220202109 03 00 06	6,07,10
426	ALMORA	37065165	V	N	99	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,12,53,00
427	ALMORA	37065165	V	N	99	N	01-FEB-22	01-FEB-22	220202109 03 00 03	54,55,12
428	ALMORA	37065165	V	N	99	N	01-FEB-22	01-FEB-22	220202109 03 00 06	7,96,10
429	ALMORA	37065166	V	N	98	N	01-FEB-22	01-FEB-22	220202109 03 00 01	74,97,00
430	ALMORA	37065166	V	N	98	N	01-FEB-22	01-FEB-22	220202109 03 00 03	36,63,63
431	ALMORA	37065166	V	N	98	N	01-FEB-22	01-FEB-22	220202109 03 00 06	5,15,60
432	ALMORA	37065170	V	N	95	N	01-FEB-22	01-FEB-22	220202109 03 00 01	83,72,00
433	ALMORA	37065170	V	N	95	N	01-FEB-22	01-FEB-22	220202109 03 00 03	40,93,82
434	ALMORA	37065170	V	N	95	N	01-FEB-22	01-FEB-22	220202109 03 00 06	5,79,70
435	ALMORA	37065172	V	N	93	N	01-FEB-22	01-FEB-22	220202109 03 00 01	42,53,00
436	ALMORA	37065172	V	N	93	N	01-FEB-22	01-FEB-22	220202109 03 00 03	20,58,71
437	ALMORA	37065172	V	N	93	N	01-FEB-22	01-FEB-22	220202109 03 00 06	3,00,60
438	ALMORA	37065173	V	N	92	N	01-FEB-22	01-FEB-22	220202109 03 00 01	32,96,00
439	ALMORA	37065173	V	N	92	N	01-FEB-22	01-FEB-22	220202109 03 00 03	16,09,10
440	ALMORA	37065173	V	N	92	N	01-FEB-22	01-FEB-22	220202109 03 00 06	2,44,40
441	ALMORA	37066025	V	N	91	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,12,72,00
442	ALMORA	37066025	V	N	91	N	01-FEB-22	01-FEB-22	220202109 03 00 03	54,75,61
443	ALMORA	37066025	V	N	91	N	01-FEB-22	01-FEB-22	220202109 03 00 06	7,72,00
444	ALMORA	37066027	V	N	90	N	01-FEB-22	01-FEB-22	220202109 03 00 01	31,35,00
445	ALMORA	37066027	V	N	90	N	01-FEB-22	01-FEB-22	220202109 03 00 03	15,23,55
446	ALMORA	37066027	V	N	90	N	01-FEB-22	01-FEB-22	220202109 03 00 06	2,13,20
447	ALMORA	37066029	V	N	89	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,05,21,00
448	ALMORA	37066029	V	N	89	N	01-FEB-22	01-FEB-22	220202109 03 00 03	51,39,09

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
449	ALMORA	37066029	V	N	89	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,74,60
450	ALMORA	37066030	V	N	88	N	01-FEB-22	01-FEB-22	220202109	03	00	01	43,10,00
451	ALMORA	37066030	V	N	88	N	01-FEB-22	01-FEB-22	220202109	03	00	03	21,06,32
452	ALMORA	37066030	V	N	88	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,71,90
453	ALMORA	37066031	V	N	87	N	01-FEB-22	01-FEB-22	220202109	03	00	01	35,30,00
454	ALMORA	37066031	V	N	87	N	01-FEB-22	01-FEB-22	220202109	03	00	03	17,28,17
455	ALMORA	37066031	V	N	87	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,24,00
456	ALMORA	37066032	V	N	86	N	01-FEB-22	01-FEB-22	220202109	03	00	01	27,51,00
457	ALMORA	37066032	V	N	86	N	01-FEB-22	01-FEB-22	220202109	03	00	03	13,37,19
458	ALMORA	37066032	V	N	86	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,05,70
459	ALMORA	37067513	V	N	85	N	01-FEB-22	01-FEB-22	220202109	03	00	01	43,74,00
460	ALMORA	37067513	V	N	85	N	01-FEB-22	01-FEB-22	220202109	03	00	03	21,38,58
461	ALMORA	37067513	V	N	85	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,07,00
462	ALMORA	37067514	V	N	84	N	01-FEB-22	01-FEB-22	220202109	03	00	01	90,33,00
463	ALMORA	37067514	V	N	84	N	01-FEB-22	01-FEB-22	220202109	03	00	03	44,15,01
464	ALMORA	37067514	V	N	84	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,27,30
465	ALMORA	37105197	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,17,03,00
466	ALMORA	37105197	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	03	56,95,77
467	ALMORA	37105197	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,70,20
468	ALMORA	37002003	V	N	94	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,25,07,00
469	ALMORA	37002003	V	N	94	N	01-FEB-22	02-FEB-22	220202109	03	00	03	60,89,76
470	ALMORA	37002003	V	N	94	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,58,50
471	ALMORA	37004476	V	N	155	N	01-FEB-22	02-FEB-22	220280001	04	00	01	61,75,00
472	ALMORA	37004476	V	N	155	N	01-FEB-22	02-FEB-22	220280001	04	00	03	30,08,29
473	ALMORA	37004476	V	N	155	N	01-FEB-22	02-FEB-22	220280001	04	00	06	4,90,80
474	ALMORA	37004477	V	N	154	N	01-FEB-22	02-FEB-22	220280001	04	00	01	31,60,00
475	ALMORA	37004477	V	N	154	N	01-FEB-22	02-FEB-22	220280001	04	00	03	15,36,38
476	ALMORA	37004477	V	N	154	N	01-FEB-22	02-FEB-22	220280001	04	00	06	2,43,90
477	ALMORA	37004518	V	N	77	N	01-FEB-22	02-FEB-22	220201101	04	00	01	1,74,18,80
478	ALMORA	37004518	V	N	78	N	01-FEB-22	02-FEB-22	220201101	04	00	01	6,24,26,00
479	ALMORA	37004518	V	N	77	N	01-FEB-22	02-FEB-22	220201101	04	00	03	85,32,74
480	ALMORA	37004518	V	N	78	N	01-FEB-22	02-FEB-22	220201101	04	00	03	3,01,11,62

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S.No.			DE		MOA		VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT							AMOUNT
481	ALMORA	37004518	V	N	77	N	01-FEB-22	02-FEB-22	220201101	04	00	06	11,41,90	
482	ALMORA	37004518	V	N	78	N	01-FEB-22	02-FEB-22	220201101	04	00	06	45,76,80	
483	ALMORA	37004519	V	N	70	N	01-FEB-22	02-FEB-22	220201101	04	00	01	6,54,79,50	
484	ALMORA	37004519	V	N	70	N	01-FEB-22	02-FEB-22	220201101	04	00	03	3,16,31,80	
485	ALMORA	37004519	V	N	70	N	01-FEB-22	02-FEB-22	220201101	04	00	06	43,97,00	
486	ALMORA	37006028	V	N	2	N	01-FEB-22	02-FEB-22	220202109	03	00	04	30,00	
487	ALMORA	37014575	V	N	113	N	01-FEB-22	02-FEB-22	220203103	03	00	01	4,53,33,00	
488	ALMORA	37014575	V	N	113	N	01-FEB-22	02-FEB-22	220203103	03	00	03	2,20,56,15	
489	ALMORA	37014575	V	N	113	N	01-FEB-22	02-FEB-22	220203103	03	00	06	48,15,90	
490	ALMORA	37014575	V	N	9	N	01-FEB-22	02-FEB-22	220203103	03	00	24	15,52	
491	ALMORA	37014577	V	N	105	N	01-FEB-22	02-FEB-22	220203103	03	00	01	69,87,00	
492	ALMORA	37014577	V	N	105	N	01-FEB-22	02-FEB-22	220203103	03	00	03	33,90,25	
493	ALMORA	37014577	V	N	105	N	01-FEB-22	02-FEB-22	220203103	03	00	06	4,56,60	
494	ALMORA	37015147	V	N	104	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,09,29,00	
495	ALMORA	37015147	V	N	104	N	01-FEB-22	02-FEB-22	220202109	03	00	03	53,22,66	
496	ALMORA	37015147	V	N	104	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,25,80	
497	ALMORA	37015149	V	N	101	N	01-FEB-22	02-FEB-22	220202109	03	00	01	91,59,00	
498	ALMORA	37015149	V	N	101	N	01-FEB-22	02-FEB-22	220202109	03	00	03	44,71,38	
499	ALMORA	37015149	V	N	101	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,51,40	
500	ALMORA	37015153	V	N	103	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,23,79,00	
501	ALMORA	37015153	V	N	103	N	01-FEB-22	02-FEB-22	220202109	03	00	03	60,25,57	
502	ALMORA	37015153	V	N	103	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,56,00	
503	ALMORA	37015215	V	N	4	N	01-FEB-22	02-FEB-22	220202109	03	00	22	35,00	
504	ALMORA	37024518	V	N	3	N	01-FEB-22	02-FEB-22	220201104	05	00	25	1,56	
505	ALMORA	37025002	V	N	213	N	01-FEB-22	02-FEB-22	220202109	03	00	01	76,79,00	
506	ALMORA	37025002	V	N	213	N	01-FEB-22	02-FEB-22	220202109	03	00	03	37,42,01	
507	ALMORA	37025002	V	N	213	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,71,90	
508	ALMORA	37025127	V	N	206	N	01-FEB-22	02-FEB-22	220202109	03	00	01	89,63,60	
509	ALMORA	37025127	V	N	206	N	01-FEB-22	02-FEB-22	220202109	03	00	03	43,43,43	
510	ALMORA	37025127	V	N	206	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,35,20	
511	ALMORA	37025129	V	N	188	N	01-FEB-22	02-FEB-22	220202109	03	00	01	2,17,00	
512	ALMORA	37025129	V	N	189	N	01-FEB-22	02-FEB-22	220202109	03	00	01	73,79,00	

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513	ALMORA	37025129	V	N	188	N	01-FEB-22	02-FEB-22	220202109	03 00 03	67,27
514	ALMORA	37025129	V	N	189	N	01-FEB-22	02-FEB-22	220202109	03 00 03	36,02,45
515	ALMORA	37025129	V	N	188	N	01-FEB-22	02-FEB-22	220202109	03 00 06	20,00
516	ALMORA	37025129	V	N	189	N	01-FEB-22	02-FEB-22	220202109	03 00 06	4,97,90
517	ALMORA	37026007	V	N	215	N	01-FEB-22	02-FEB-22	220202109	03 00 01	31,87,00
518	ALMORA	37026007	V	N	215	N	01-FEB-22	02-FEB-22	220202109	03 00 03	15,51,19
519	ALMORA	37026007	V	N	215	N	01-FEB-22	02-FEB-22	220202109	03 00 06	2,08,40
520	ALMORA	37026027	V	N	214	N	01-FEB-22	02-FEB-22	220202109	03 00 01	28,62,00
521	ALMORA	37026027	V	N	214	N	01-FEB-22	02-FEB-22	220202109	03 00 03	14,02,38
522	ALMORA	37026027	V	N	214	N	01-FEB-22	02-FEB-22	220202109	03 00 06	1,91,40
523	ALMORA	37035145	V	N	209	N	01-FEB-22	02-FEB-22	220202109	03 00 01	1,05,33,00
524	ALMORA	37035145	V	N	209	N	01-FEB-22	02-FEB-22	220202109	03 00 03	51,37,05
525	ALMORA	37035145	V	N	209	N	01-FEB-22	02-FEB-22	220202109	03 00 06	7,06,40
526	ALMORA	37037505	V	N	211	N	01-FEB-22	02-FEB-22	220202109	03 00 01	83,65,00
527	ALMORA	37037505	V	N	211	N	01-FEB-22	02-FEB-22	220202109	03 00 03	40,80,85
528	ALMORA	37037505	V	N	211	N	01-FEB-22	02-FEB-22	220202109	03 00 06	6,00,10
529	ALMORA	37054504	V	N	12	N	01-FEB-22	02-FEB-22	220202109	16 00 08	1,16,50,28
530	ALMORA	37055184	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03 00 20	25,00
531	ALMORA	37055184	V	N	10	N	01-FEB-22	02-FEB-22	220202109	03 00 22	35,00
532	ALMORA	37055190	V	N	156	N	01-FEB-22	02-FEB-22	220202109	03 00 01	97,26,10
533	ALMORA	37055190	V	N	156	N	01-FEB-22	02-FEB-22	220202109	03 00 03	47,31,15
534	ALMORA	37055190	V	N	156	N	01-FEB-22	02-FEB-22	220202109	03 00 06	6,48,80
535	ALMORA	37057518	V	N	157	N	01-FEB-22	02-FEB-22	220202109	03 00 01	38,99,00
536	ALMORA	37057518	V	N	157	N	01-FEB-22	02-FEB-22	220202109	03 00 03	18,98,27
537	ALMORA	37057518	V	N	157	N	01-FEB-22	02-FEB-22	220202109	03 00 06	2,68,80
538	ALMORA	37064580	V	N	5	N	01-FEB-22	02-FEB-22	220203103	03 00 08	7,00,00
539	ALMORA	37064580	V	N	6	N	01-FEB-22	02-FEB-22	220203103	03 00 08	3,50,00
540	ALMORA	37064580	V	N	7	N	01-FEB-22	02-FEB-22	220203103	03 00 08	3,47,70
541	ALMORA	37065167	V	N	97	N	01-FEB-22	02-FEB-22	220202109	03 00 01	89,89,00
542	ALMORA	37065167	V	N	97	N	01-FEB-22	02-FEB-22	220202109	03 00 03	43,84,27
543	ALMORA	37065167	V	N	97	N	01-FEB-22	02-FEB-22	220202109	03 00 06	6,01,50
544	ALMORA	37065169	V	N	96	N	01-FEB-22	02-FEB-22	220202109	03 00 01	73,67,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
545	ALMORA	37065169	V	N	96	N	01-FEB-22	02-FEB-22	220202109	03	00	03	35,86,61
546	ALMORA	37065169	V	N	96	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,29,70
547	ALMORA	37094504	V	N	114	N	01-FEB-22	02-FEB-22	220202101	04	00	01	24,65,00
548	ALMORA	37094504	V	N	114	N	01-FEB-22	02-FEB-22	220202101	04	00	03	11,47,76
549	ALMORA	37094504	V	N	114	N	01-FEB-22	02-FEB-22	220202101	04	00	06	1,99,90
550	ALMORA	37094518	V	N	116	N	01-FEB-22	02-FEB-22	220201101	04	00	01	2,03,78,00
551	ALMORA	37094518	V	N	117	N	01-FEB-22	02-FEB-22	220201101	04	00	01	6,21,65,12
552	ALMORA	37094518	V	N	116	N	01-FEB-22	02-FEB-22	220201101	04	00	03	99,46,88
553	ALMORA	37094518	V	N	117	N	01-FEB-22	02-FEB-22	220201101	04	00	03	2,98,10,76
554	ALMORA	37094518	V	N	116	N	01-FEB-22	02-FEB-22	220201101	04	00	06	13,63,30
555	ALMORA	37094518	V	N	117	N	01-FEB-22	02-FEB-22	220201101	04	00	06	46,96,42
556	ALMORA	37094518	V	N	115	N	01-FEB-22	02-FEB-22	220201104	05	00	01	30,94,40
557	ALMORA	37094518	V	N	115	N	01-FEB-22	02-FEB-22	220201104	05	00	03	14,88,95
558	ALMORA	37094518	V	N	115	N	01-FEB-22	02-FEB-22	220201104	05	00	06	2,40,40
559	ALMORA	37094572	V	N	118	N	01-FEB-22	02-FEB-22	220203103	03	00	01	57,69,00
560	ALMORA	37094572	V	N	118	N	01-FEB-22	02-FEB-22	220203103	03	00	03	28,08,97
561	ALMORA	37094572	V	N	118	N	01-FEB-22	02-FEB-22	220203103	03	00	06	4,13,10
562	ALMORA	37094576	V	N	119	N	01-FEB-22	02-FEB-22	220203103	03	00	01	44,29,00
563	ALMORA	37094576	V	N	119	N	01-FEB-22	02-FEB-22	220203103	03	00	03	21,52,21
564	ALMORA	37094576	V	N	119	N	01-FEB-22	02-FEB-22	220203103	03	00	06	3,36,30
565	ALMORA	37094577	V	N	120	N	01-FEB-22	02-FEB-22	220203103	03	00	01	1,43,96,00
566	ALMORA	37094577	V	N	120	N	01-FEB-22	02-FEB-22	220203103	03	00	03	70,15,62
567	ALMORA	37094577	V	N	120	N	01-FEB-22	02-FEB-22	220203103	03	00	06	9,62,50
568	ALMORA	37095001	V	N	121	N	01-FEB-22	02-FEB-22	220202109	03	00	01	85,81,00
569	ALMORA	37095001	V	N	121	N	01-FEB-22	02-FEB-22	220202109	03	00	03	41,88,49
570	ALMORA	37095001	V	N	121	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,60,10
571	ALMORA	37095110	V	N	122	N	01-FEB-22	02-FEB-22	220202109	03	00	01	72,39,00
572	ALMORA	37095110	V	N	122	N	01-FEB-22	02-FEB-22	220202109	03	00	03	35,40,27
573	ALMORA	37095110	V	N	122	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,02,70
574	ALMORA	37095111	V	N	123	N	01-FEB-22	02-FEB-22	220202109	03	00	01	71,82,00
575	ALMORA	37095111	V	N	123	N	01-FEB-22	02-FEB-22	220202109	03	00	03	34,70,99
576	ALMORA	37095111	V	N	123	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,44,80

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577	ALMORA	37095112	V	N	124	N	01-FEB-22	02-FEB-22	220202109	03	00	01	92,97,00
578	ALMORA	37095112	V	N	124	N	01-FEB-22	02-FEB-22	220202109	03	00	03	45,44,49
579	ALMORA	37095112	V	N	124	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,65,20
580	ALMORA	37095113	V	N	125	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,12,13,00
581	ALMORA	37095113	V	N	125	N	01-FEB-22	02-FEB-22	220202109	03	00	03	54,58,37
582	ALMORA	37095113	V	N	125	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,31,40
583	ALMORA	37095114	V	N	126	N	01-FEB-22	02-FEB-22	220202109	03	00	01	86,09,00
584	ALMORA	37095114	V	N	126	N	01-FEB-22	02-FEB-22	220202109	03	00	03	41,96,63
585	ALMORA	37095114	V	N	126	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,00,20
586	ALMORA	37095115	V	N	127	N	01-FEB-22	02-FEB-22	220202109	03	00	01	96,51,00
587	ALMORA	37095115	V	N	127	N	01-FEB-22	02-FEB-22	220202109	03	00	03	47,10,27
588	ALMORA	37095115	V	N	127	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,34,00
589	ALMORA	37095117	V	N	128	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,10,09,00
590	ALMORA	37095117	V	N	128	N	01-FEB-22	02-FEB-22	220202109	03	00	03	53,66,51
591	ALMORA	37095117	V	N	128	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,53,90
592	ALMORA	37095118	V	N	129	N	01-FEB-22	02-FEB-22	220202109	03	00	01	68,18,00
593	ALMORA	37095118	V	N	129	N	01-FEB-22	02-FEB-22	220202109	03	00	03	33,25,88
594	ALMORA	37095118	V	N	129	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,88,50
595	ALMORA	37095119	V	N	130	N	01-FEB-22	02-FEB-22	220202109	03	00	01	73,52,00
596	ALMORA	37095119	V	N	130	N	01-FEB-22	02-FEB-22	220202109	03	00	03	35,94,38
597	ALMORA	37095119	V	N	130	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,32,50
598	ALMORA	37095120	V	N	131	N	01-FEB-22	02-FEB-22	220202109	03	00	01	88,56,00
599	ALMORA	37095120	V	N	131	N	01-FEB-22	02-FEB-22	220202109	03	00	03	43,19,34
600	ALMORA	37095120	V	N	131	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,20,60
601	ALMORA	37095121	V	N	132	N	01-FEB-22	02-FEB-22	220202109	03	00	01	89,84,00
602	ALMORA	37095121	V	N	132	N	01-FEB-22	02-FEB-22	220202109	03	00	03	43,91,75
603	ALMORA	37095121	V	N	132	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,29,50
604	ALMORA	37095178	V	N	133	N	01-FEB-22	02-FEB-22	220202109	03	00	01	85,39,00
605	ALMORA	37095178	V	N	133	N	01-FEB-22	02-FEB-22	220202109	03	00	03	41,61,38
606	ALMORA	37095178	V	N	133	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,92,50
607	ALMORA	37095180	V	N	134	N	01-FEB-22	02-FEB-22	220202109	03	00	01	74,98,00
608	ALMORA	37095180	V	N	134	N	01-FEB-22	02-FEB-22	220202109	03	00	03	35,96,51

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609	ALMORA	37095180	V	N	134	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,92,10
610	ALMORA	37095186	V	N	135	N	01-FEB-22	02-FEB-22	220202109	03	00	01	71,42,00
611	ALMORA	37095186	V	N	135	N	01-FEB-22	02-FEB-22	220202109	03	00	03	34,90,46
612	ALMORA	37095186	V	N	135	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,01,30
613	ALMORA	37095187	V	N	136	N	01-FEB-22	02-FEB-22	220202109	03	00	01	78,96,00
614	ALMORA	37095187	V	N	136	N	01-FEB-22	02-FEB-22	220202109	03	00	03	38,53,68
615	ALMORA	37095187	V	N	136	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,46,10
616	ALMORA	37095190	V	N	137	N	01-FEB-22	02-FEB-22	220202109	03	00	01	51,37,00
617	ALMORA	37095190	V	N	137	N	01-FEB-22	02-FEB-22	220202109	03	00	03	25,05,79
618	ALMORA	37095190	V	N	137	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,62,50
619	ALMORA	37095192	V	N	138	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,30,71,00
620	ALMORA	37095192	V	N	138	N	01-FEB-22	02-FEB-22	220202109	03	00	03	63,82,98
621	ALMORA	37095192	V	N	138	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,67,00
622	ALMORA	37095196	V	N	139	N	01-FEB-22	02-FEB-22	220202109	03	00	01	68,95,00
623	ALMORA	37095196	V	N	139	N	01-FEB-22	02-FEB-22	220202109	03	00	03	33,64,33
624	ALMORA	37095196	V	N	139	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,75,60
625	ALMORA	37095197	V	N	140	N	01-FEB-22	02-FEB-22	220202109	03	00	01	64,51,00
626	ALMORA	37095197	V	N	140	N	01-FEB-22	02-FEB-22	220202109	03	00	03	31,51,63
627	ALMORA	37095197	V	N	140	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,75,20
628	ALMORA	37095987	V	N	141	N	01-FEB-22	02-FEB-22	220202109	03	00	01	87,03,00
629	ALMORA	37095987	V	N	141	N	01-FEB-22	02-FEB-22	220202109	03	00	03	42,51,72
630	ALMORA	37095987	V	N	141	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,10,30
631	ALMORA	37096002	V	N	142	N	01-FEB-22	02-FEB-22	220202109	03	00	01	43,24,00
632	ALMORA	37096002	V	N	142	N	01-FEB-22	02-FEB-22	220202109	03	00	03	20,90,62
633	ALMORA	37096002	V	N	142	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,87,45
634	ALMORA	37096003	V	N	143	N	01-FEB-22	02-FEB-22	220202109	03	00	01	38,95,00
635	ALMORA	37096003	V	N	143	N	01-FEB-22	02-FEB-22	220202109	03	00	03	18,97,21
636	ALMORA	37096003	V	N	143	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,89,60
637	ALMORA	37096004	V	N	144	N	01-FEB-22	02-FEB-22	220202109	03	00	01	54,63,00
638	ALMORA	37096004	V	N	144	N	01-FEB-22	02-FEB-22	220202109	03	00	03	26,65,71
639	ALMORA	37096004	V	N	144	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,60,30
640	ALMORA	37096005	V	N	145	N	01-FEB-22	02-FEB-22	220202109	03	00	01	38,40,00

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641	ALMORA	37096005	V	N	145	N	01-FEB-22	02-FEB-22	220202109	03	00	03	18,78,36
642	ALMORA	37096005	V	N	145	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,60,30
643	ALMORA	37096006	V	N	146	N	01-FEB-22	02-FEB-22	220202109	07	00	01	50,65,00
644	ALMORA	37096006	V	N	146	N	01-FEB-22	02-FEB-22	220202109	07	00	03	24,73,93
645	ALMORA	37096006	V	N	146	N	01-FEB-22	02-FEB-22	220202109	07	00	06	43,60
646	ALMORA	37096041	V	N	147	N	01-FEB-22	02-FEB-22	220202109	03	00	01	43,48,00
647	ALMORA	37096041	V	N	147	N	01-FEB-22	02-FEB-22	220202109	03	00	03	21,22,96
648	ALMORA	37096041	V	N	147	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,98,10
649	ALMORA	37096049	V	N	148	N	01-FEB-22	02-FEB-22	220202109	03	00	01	45,56,00
650	ALMORA	37096049	V	N	148	N	01-FEB-22	02-FEB-22	220202109	03	00	03	22,23,46
651	ALMORA	37096049	V	N	148	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,13,10
652	ALMORA	37097501	V	N	149	N	01-FEB-22	02-FEB-22	220202109	03	00	01	41,64,00
653	ALMORA	37097501	V	N	149	N	01-FEB-22	02-FEB-22	220202109	03	00	03	20,00,52
654	ALMORA	37097501	V	N	149	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,07,70
655	ALMORA	37097502	V	N	150	N	01-FEB-22	02-FEB-22	220202109	03	00	01	40,94,00
656	ALMORA	37097502	V	N	150	N	01-FEB-22	02-FEB-22	220202109	03	00	03	19,91,25
657	ALMORA	37097502	V	N	150	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,96,00
658	ALMORA	37097516	V	N	151	N	01-FEB-22	02-FEB-22	220202109	03	00	01	40,90,00
659	ALMORA	37097516	V	N	151	N	01-FEB-22	02-FEB-22	220202109	03	00	03	19,92,52
660	ALMORA	37097516	V	N	151	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,13,20
661	ALMORA	37097517	V	N	152	N	01-FEB-22	02-FEB-22	220202109	03	00	01	35,38,00
662	ALMORA	37097517	V	N	152	N	01-FEB-22	02-FEB-22	220202109	03	00	03	17,23,72
663	ALMORA	37097517	V	N	152	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,37,40
664	ALMORA	37004476	V	N	22	N	01-FEB-22	03-FEB-22	220280001	04	00	25	12,14
665	ALMORA	37004523	V	N	18	N	01-FEB-22	03-FEB-22	220201102	14	00	05	34,67,00
666	ALMORA	37004523	V	N	19	N	01-FEB-22	03-FEB-22	220201102	14	00	05	27,04,66
667	ALMORA	37005105	V	N	14	N	01-FEB-22	03-FEB-22	220202109	03	00	04	55,40
668	ALMORA	37005158	V	N	15	N	01-FEB-22	03-FEB-22	220202109	03	00	22	40,00
669	ALMORA	37005158	V	N	16	N	01-FEB-22	03-FEB-22	220202109	03	00	22	34,00
670	ALMORA	37005158	V	N	17	N	01-FEB-22	03-FEB-22	220202109	03	00	22	19,50
671	ALMORA	37044504	V	N	230	N	01-FEB-22	03-FEB-22	220202101	04	00	01	13,90,00
672	ALMORA	37044504	V	N	230	N	01-FEB-22	03-FEB-22	220202101	04	00	03	6,70,30

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673	ALMORA	37044504	V	N	230	N	01-FEB-22	03-FEB-22	220202101	04	00	06	1,18,80
674	ALMORA	37044518	V	N	220	N	01-FEB-22	03-FEB-22	220201101	04	00	01	1,30,56,00
675	ALMORA	37044518	V	N	221	N	01-FEB-22	03-FEB-22	220201101	04	00	01	8,22,43,20
676	ALMORA	37044518	V	N	220	N	01-FEB-22	03-FEB-22	220201101	04	00	03	63,58,74
677	ALMORA	37044518	V	N	221	N	01-FEB-22	03-FEB-22	220201101	04	00	03	3,99,00,49
678	ALMORA	37044518	V	N	220	N	01-FEB-22	03-FEB-22	220201101	04	00	06	8,41,80
679	ALMORA	37044518	V	N	221	N	01-FEB-22	03-FEB-22	220201101	04	00	06	63,24,50
680	ALMORA	37044518	V	N	228	N	01-FEB-22	03-FEB-22	220201104	05	00	01	23,23,00
681	ALMORA	37044518	V	N	228	N	01-FEB-22	03-FEB-22	220201104	05	00	03	11,30,35
682	ALMORA	37044518	V	N	228	N	01-FEB-22	03-FEB-22	220201104	05	00	06	1,91,30
683	ALMORA	37045008	V	N	227	N	01-FEB-22	03-FEB-22	220202109	03	00	01	76,66,00
684	ALMORA	37045008	V	N	227	N	01-FEB-22	03-FEB-22	220202109	03	00	03	37,35,97
685	ALMORA	37045008	V	N	227	N	01-FEB-22	03-FEB-22	220202109	03	00	06	5,45,40
686	ALMORA	37045191	V	N	222	N	01-FEB-22	03-FEB-22	220202109	03	00	01	68,22,00
687	ALMORA	37045191	V	N	222	N	01-FEB-22	03-FEB-22	220202109	03	00	03	33,21,18
688	ALMORA	37045191	V	N	222	N	01-FEB-22	03-FEB-22	220202109	03	00	06	4,83,60
689	ALMORA	37046039	V	N	219	N	01-FEB-22	03-FEB-22	220202109	03	00	01	55,50,00
690	ALMORA	37046039	V	N	219	N	01-FEB-22	03-FEB-22	220202109	03	00	03	26,89,36
691	ALMORA	37046039	V	N	219	N	01-FEB-22	03-FEB-22	220202109	03	00	06	4,01,60
692	ALMORA	37046046	V	N	226	N	01-FEB-22	03-FEB-22	220202109	03	00	01	16,98,00
693	ALMORA	37046046	V	N	226	N	01-FEB-22	03-FEB-22	220202109	03	00	03	8,26,26
694	ALMORA	37046046	V	N	226	N	01-FEB-22	03-FEB-22	220202109	03	00	06	1,21,80
695	ALMORA	37046047	V	N	225	N	01-FEB-22	03-FEB-22	220202109	03	00	01	35,13,00
696	ALMORA	37046047	V	N	225	N	01-FEB-22	03-FEB-22	220202109	03	00	03	17,17,77
697	ALMORA	37046047	V	N	225	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,44,10
698	ALMORA	37046048	V	N	229	N	01-FEB-22	03-FEB-22	220202109	03	00	01	36,41,00
699	ALMORA	37046048	V	N	229	N	01-FEB-22	03-FEB-22	220202109	03	00	03	17,72,27
700	ALMORA	37046048	V	N	229	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,69,90
701	ALMORA	37046051	V	N	224	N	01-FEB-22	03-FEB-22	220202109	03	00	01	38,83,00
702	ALMORA	37046051	V	N	224	N	01-FEB-22	03-FEB-22	220202109	03	00	03	18,95,29
703	ALMORA	37046051	V	N	224	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,64,60
704	ALMORA	37047521	V	N	223	N	01-FEB-22	03-FEB-22	220202109	03	00	01	60,59,00

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705	ALMORA	37047521	V	N	223	N	01-FEB-22	03-FEB-22	220202109	03	00	03	29,39,45
706	ALMORA	37047521	V	N	223	N	01-FEB-22	03-FEB-22	220202109	03	00	06	4,74,10
707	ALMORA	37047522	V	N	218	N	01-FEB-22	03-FEB-22	220202109	03	00	01	68,70,00
708	ALMORA	37047522	V	N	218	N	01-FEB-22	03-FEB-22	220202109	03	00	03	33,55,32
709	ALMORA	37047522	V	N	218	N	01-FEB-22	03-FEB-22	220202109	03	00	06	5,05,10
710	ALMORA	37055176	V	N	21	N	01-FEB-22	03-FEB-22	220202109	03	00	20	25,00
711	ALMORA	37055176	V	N	20	N	01-FEB-22	03-FEB-22	220202109	03	00	22	35,00
712	ALMORA	37074504	V	N	235	N	01-FEB-22	03-FEB-22	220202101	04	00	01	14,79,00
713	ALMORA	37074504	V	N	235	N	01-FEB-22	03-FEB-22	220202101	04	00	03	7,11,48
714	ALMORA	37074504	V	N	235	N	01-FEB-22	03-FEB-22	220202101	04	00	06	1,18,90
715	ALMORA	37074518	V	N	236	N	01-FEB-22	03-FEB-22	220201101	04	00	01	7,66,47,44
716	ALMORA	37074518	V	N	236	N	01-FEB-22	03-FEB-22	220201101	04	00	03	3,60,64,03
717	ALMORA	37074518	V	N	236	N	01-FEB-22	03-FEB-22	220201101	04	00	06	54,25,50
718	ALMORA	37074518	V	N	237	N	01-FEB-22	03-FEB-22	220201104	05	00	01	21,23,00
719	ALMORA	37074518	V	N	237	N	01-FEB-22	03-FEB-22	220201104	05	00	03	10,35,87
720	ALMORA	37074518	V	N	237	N	01-FEB-22	03-FEB-22	220201104	05	00	06	1,72,40
721	ALMORA	37075199	V	N	238	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,08,25,00
722	ALMORA	37075199	V	N	238	N	01-FEB-22	03-FEB-22	220202109	03	00	03	52,72,42
723	ALMORA	37075199	V	N	238	N	01-FEB-22	03-FEB-22	220202109	03	00	06	7,23,00
724	ALMORA	37075202	V	N	239	N	01-FEB-22	03-FEB-22	220202109	03	00	01	66,65,00
725	ALMORA	37075202	V	N	239	N	01-FEB-22	03-FEB-22	220202109	03	00	03	32,33,91
726	ALMORA	37075202	V	N	239	N	01-FEB-22	03-FEB-22	220202109	03	00	06	4,99,10
727	ALMORA	37075203	V	N	240	N	01-FEB-22	03-FEB-22	220202109	03	00	01	94,38,00
728	ALMORA	37075203	V	N	240	N	01-FEB-22	03-FEB-22	220202109	03	00	03	46,13,10
729	ALMORA	37075203	V	N	240	N	01-FEB-22	03-FEB-22	220202109	03	00	06	6,77,60
730	ALMORA	37076054	V	N	242	N	01-FEB-22	03-FEB-22	220202109	03	00	01	90,12,00
731	ALMORA	37076054	V	N	242	N	01-FEB-22	03-FEB-22	220202109	03	00	03	44,00,76
732	ALMORA	37076054	V	N	242	N	01-FEB-22	03-FEB-22	220202109	03	00	06	6,46,50
733	ALMORA	37077522	V	N	243	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,04,73,00
734	ALMORA	37077522	V	N	243	N	01-FEB-22	03-FEB-22	220202109	03	00	03	50,85,08
735	ALMORA	37077522	V	N	243	N	01-FEB-22	03-FEB-22	220202109	03	00	06	7,61,10
736	ALMORA	37084504	V	N	265	N	01-FEB-22	03-FEB-22	220202101	04	00	01	33,04,00

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737	ALMORA	37084504	V	N	265	N	01-FEB-22	03-FEB-22	220202101	04	00	03	16,00,20
738	ALMORA	37084504	V	N	265	N	01-FEB-22	03-FEB-22	220202101	04	00	06	2,59,20
739	ALMORA	37084504	V	N	266	N	01-FEB-22	03-FEB-22	220202109	03	00	01	5,05,00
740	ALMORA	37084504	V	N	267	N	01-FEB-22	03-FEB-22	220202109	03	00	01	18,04,00
741	ALMORA	37084504	V	N	268	N	01-FEB-22	03-FEB-22	220202109	03	00	01	23,50,00
742	ALMORA	37084504	V	N	266	N	01-FEB-22	03-FEB-22	220202109	03	00	03	2,47,45
743	ALMORA	37084504	V	N	267	N	01-FEB-22	03-FEB-22	220202109	03	00	03	8,77,30
744	ALMORA	37084504	V	N	268	N	01-FEB-22	03-FEB-22	220202109	03	00	03	11,43,58
745	ALMORA	37084504	V	N	266	N	01-FEB-22	03-FEB-22	220202109	03	00	06	40,60
746	ALMORA	37084504	V	N	267	N	01-FEB-22	03-FEB-22	220202109	03	00	06	1,48,10
747	ALMORA	37084504	V	N	268	N	01-FEB-22	03-FEB-22	220202109	03	00	06	1,88,70
748	ALMORA	37085134	V	N	270	N	01-FEB-22	03-FEB-22	220202109	03	00	01	82,46,00
749	ALMORA	37085134	V	N	270	N	01-FEB-22	03-FEB-22	220202109	03	00	03	40,27,40
750	ALMORA	37085134	V	N	270	N	01-FEB-22	03-FEB-22	220202109	03	00	06	5,65,50
751	ALMORA	37085135	V	N	272	N	01-FEB-22	03-FEB-22	220202109	03	00	01	71,92,00
752	ALMORA	37085135	V	N	272	N	01-FEB-22	03-FEB-22	220202109	03	00	03	35,09,68
753	ALMORA	37085135	V	N	272	N	01-FEB-22	03-FEB-22	220202109	03	00	06	4,75,90
754	ALMORA	37085136	V	N	263	N	01-FEB-22	03-FEB-22	220202109	03	00	01	63,14,00
755	ALMORA	37085136	V	N	263	N	01-FEB-22	03-FEB-22	220202109	03	00	03	30,80,42
756	ALMORA	37085136	V	N	263	N	01-FEB-22	03-FEB-22	220202109	03	00	06	4,43,20
757	ALMORA	37085137	V	N	264	N	01-FEB-22	03-FEB-22	220202109	03	00	01	95,39,00
758	ALMORA	37085137	V	N	264	N	01-FEB-22	03-FEB-22	220202109	03	00	03	46,53,77
759	ALMORA	37085137	V	N	264	N	01-FEB-22	03-FEB-22	220202109	03	00	06	7,00,20
760	ALMORA	37085138	V	N	259	N	01-FEB-22	03-FEB-22	220202109	03	00	01	91,05,00
761	ALMORA	37085138	V	N	259	N	01-FEB-22	03-FEB-22	220202109	03	00	03	43,98,07
762	ALMORA	37085138	V	N	259	N	01-FEB-22	03-FEB-22	220202109	03	00	06	6,45,10
763	ALMORA	37085139	V	N	282	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,36,42,00
764	ALMORA	37085139	V	N	282	N	01-FEB-22	03-FEB-22	220202109	03	00	03	66,47,80
765	ALMORA	37085139	V	N	282	N	01-FEB-22	03-FEB-22	220202109	03	00	06	8,81,10
766	ALMORA	37085140	V	N	279	N	01-FEB-22	03-FEB-22	220202109	03	00	01	89,78,00
767	ALMORA	37085140	V	N	279	N	01-FEB-22	03-FEB-22	220202109	03	00	03	43,85,36
768	ALMORA	37085140	V	N	279	N	01-FEB-22	03-FEB-22	220202109	03	00	06	6,42,10

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769	ALMORA	37085141	V	N	278	N	01-FEB-22	03-FEB-22	220202109	03 00 01	73,88,80
770	ALMORA	37085141	V	N	278	N	01-FEB-22	03-FEB-22	220202109	03 00 03	36,00,24
771	ALMORA	37085141	V	N	278	N	01-FEB-22	03-FEB-22	220202109	03 00 06	4,97,20
772	ALMORA	37085142	V	N	273	N	01-FEB-22	03-FEB-22	220202109	03 00 01	1,19,65,00
773	ALMORA	37085142	V	N	273	N	01-FEB-22	03-FEB-22	220202109	03 00 03	58,20,97
774	ALMORA	37085142	V	N	273	N	01-FEB-22	03-FEB-22	220202109	03 00 06	8,37,90
775	ALMORA	37086008	V	N	277	N	01-FEB-22	03-FEB-22	220202109	03 00 01	43,81,00
776	ALMORA	37086008	V	N	277	N	01-FEB-22	03-FEB-22	220202109	03 00 03	21,41,29
777	ALMORA	37086008	V	N	277	N	01-FEB-22	03-FEB-22	220202109	03 00 06	3,09,80
778	ALMORA	37086009	V	N	276	N	01-FEB-22	03-FEB-22	220202109	03 00 01	35,19,00
779	ALMORA	37086009	V	N	276	N	01-FEB-22	03-FEB-22	220202109	03 00 03	17,09,37
780	ALMORA	37086009	V	N	276	N	01-FEB-22	03-FEB-22	220202109	03 00 06	2,46,30
781	ALMORA	37086010	V	N	275	N	01-FEB-22	03-FEB-22	220202109	03 00 01	42,64,00
782	ALMORA	37086010	V	N	275	N	01-FEB-22	03-FEB-22	220202109	03 00 03	20,80,72
783	ALMORA	37086010	V	N	275	N	01-FEB-22	03-FEB-22	220202109	03 00 06	2,95,40
784	ALMORA	37086012	V	N	286	N	01-FEB-22	03-FEB-22	220202109	03 00 01	22,62,00
785	ALMORA	37086012	V	N	286	N	01-FEB-22	03-FEB-22	220202109	03 00 03	11,00,10
786	ALMORA	37086012	V	N	286	N	01-FEB-22	03-FEB-22	220202109	03 00 06	1,65,10
787	ALMORA	37086014	V	N	287	N	01-FEB-22	03-FEB-22	220202109	03 00 01	65,49,00
788	ALMORA	37086014	V	N	287	N	01-FEB-22	03-FEB-22	220202109	03 00 03	31,87,59
789	ALMORA	37086014	V	N	287	N	01-FEB-22	03-FEB-22	220202109	03 00 06	4,90,30
790	ALMORA	37086015	V	N	284	N	01-FEB-22	03-FEB-22	220202109	03 00 01	34,63,00
791	ALMORA	37086015	V	N	284	N	01-FEB-22	03-FEB-22	220202109	03 00 03	16,86,25
792	ALMORA	37086015	V	N	284	N	01-FEB-22	03-FEB-22	220202109	03 00 06	2,49,00
793	ALMORA	37087504	V	N	281	N	01-FEB-22	03-FEB-22	220202109	03 00 01	56,85,00
794	ALMORA	37087504	V	N	281	N	01-FEB-22	03-FEB-22	220202109	03 00 03	27,45,18
795	ALMORA	37087504	V	N	281	N	01-FEB-22	03-FEB-22	220202109	03 00 06	4,33,60
796	ALMORA	37087505	V	N	280	N	01-FEB-22	03-FEB-22	220202109	03 00 01	23,30,00
797	ALMORA	37087505	V	N	280	N	01-FEB-22	03-FEB-22	220202109	03 00 03	11,38,82
798	ALMORA	37087505	V	N	280	N	01-FEB-22	03-FEB-22	220202109	03 00 06	1,65,10
799	ALMORA	37005204	V	N	217	N	01-FEB-22	04-FEB-22	220202109	03 00 01	16,81,00
800	ALMORA	37005204	V	N	217	N	01-FEB-22	04-FEB-22	220202109	03 00 03	8,19,91

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801	ALMORA	37005204	V	N		217	N	01-FEB-22	04-FEB-22	220202109	03 00 06	1,12,90
802	ALMORA	37034578	V	N		23	N	01-FEB-22	04-FEB-22	220203103	03 00 08	12,38,36
803	ALMORA	37034578	V	N		24	N	01-FEB-22	04-FEB-22	220203103	03 00 08	18,17,74
804	ALMORA	37005005	V	N		26	N	01-FEB-22	05-FEB-22	220202109	03 00 25	20,17
805	ALMORA	37005005	V	N		27	N	01-FEB-22	05-FEB-22	220202109	03 00 25	10,37
806	ALMORA	37005005	V	N		28	N	01-FEB-22	05-FEB-22	220202109	03 00 25	61,31
807	ALMORA	37005005	V	N		29	N	01-FEB-22	05-FEB-22	220202109	03 00 25	1,29,30
808	ALMORA	37005164	V	N		233	N	01-FEB-22	05-FEB-22	220202109	03 00 01	8,12,50
809	ALMORA	37005164	V	N		234	N	01-FEB-22	05-FEB-22	220202109	03 00 01	96,40
810	ALMORA	37005164	V	N		233	N	01-FEB-22	05-FEB-22	220202109	03 00 03	2,05,80
811	ALMORA	37005164	V	N		234	N	01-FEB-22	05-FEB-22	220202109	03 00 03	16,39
812	ALMORA	37005164	V	N		233	N	01-FEB-22	05-FEB-22	220202109	03 00 06	5,68
813	ALMORA	37005164	V	N		234	N	01-FEB-22	05-FEB-22	220202109	03 00 06	57,04
814	ALMORA	37095195	V	N		231	N	01-FEB-22	05-FEB-22	220202109	03 00 01	59,62,00
815	ALMORA	37095195	V	N		231	N	01-FEB-22	05-FEB-22	220202109	03 00 03	29,18,09
816	ALMORA	37095195	V	N		231	N	01-FEB-22	05-FEB-22	220202109	03 00 06	4,20,50
817	ALMORA	37096006	V	N		25	N	01-FEB-22	05-FEB-22	220202109	07 00 08	1,06,07,36
818	ALMORA	37096040	V	N		232	N	01-FEB-22	05-FEB-22	220202109	03 00 01	39,88,00
819	ALMORA	37096040	V	N		232	N	01-FEB-22	05-FEB-22	220202109	03 00 03	19,33,57
820	ALMORA	37096040	V	N		232	N	01-FEB-22	05-FEB-22	220202109	03 00 06	2,59,20
821	ALMORA	37104576	V	N		30	N	01-FEB-22	05-FEB-22	220203103	03 00 08	8,91,94
822	ALMORA	37104576	V	N		31	N	01-FEB-22	05-FEB-22	220203103	03 00 08	1,55,00
823	ALMORA	37104576	V	N		32	N	01-FEB-22	05-FEB-22	220203103	03 00 20	13,50
824	ALMORA	37056043	V	N		245	N	01-FEB-22	07-FEB-22	220202109	03 00 01	47,56,00
825	ALMORA	37056043	V	N		245	N	01-FEB-22	07-FEB-22	220202109	03 00 03	23,16,76
826	ALMORA	37056043	V	N		245	N	01-FEB-22	07-FEB-22	220202109	03 00 06	3,21,30
827	ALMORA	37034518	V	N		42	N	01-FEB-22	08-FEB-22	220201101	08 00 25	45,18
828	ALMORA	37034518	V	N		40	N	01-FEB-22	08-FEB-22	220201104	05 00 04	10,50
829	ALMORA	37034518	V	N		41	N	01-FEB-22	08-FEB-22	220201104	05 00 22	68,00
830	ALMORA	37035143	V	N		39	N	01-FEB-22	08-FEB-22	220202109	03 00 11	37,80
831	ALMORA	37055182	V	N		35	N	01-FEB-22	08-FEB-22	220202109	03 00 04	17,80
832	ALMORA	37055185	V	N		246	N	01-FEB-22	08-FEB-22	220202109	03 00 01	34,54

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833	ALMORA	37056033	V	N	33	N	01-FEB-22	08-FEB-22	220202109	03	00	20	20,00
834	ALMORA	37056033	V	N	34	N	01-FEB-22	08-FEB-22	220202109	03	00	22	30,00
835	ALMORA	37084518	V	N	258	N	01-FEB-22	08-FEB-22	220201101	04	00	01	6,88,87,00
836	ALMORA	37084518	V	N	290	N	01-FEB-22	08-FEB-22	220201101	04	00	01	3,89,39,20
837	ALMORA	37084518	V	N	294	N	01-FEB-22	08-FEB-22	220201101	04	00	01	3,47,14,00
838	ALMORA	37084518	V	N	258	N	01-FEB-22	08-FEB-22	220201101	04	00	03	3,35,35,19
839	ALMORA	37084518	V	N	290	N	01-FEB-22	08-FEB-22	220201101	04	00	03	1,70,53,20
840	ALMORA	37084518	V	N	294	N	01-FEB-22	08-FEB-22	220201101	04	00	03	1,69,57,69
841	ALMORA	37084518	V	N	258	N	01-FEB-22	08-FEB-22	220201101	04	00	06	47,11,80
842	ALMORA	37084518	V	N	290	N	01-FEB-22	08-FEB-22	220201101	04	00	06	30,84,20
843	ALMORA	37084518	V	N	294	N	01-FEB-22	08-FEB-22	220201101	04	00	06	27,46,30
844	ALMORA	37084518	V	N	301	N	01-FEB-22	08-FEB-22	220201104	05	00	01	19,77,00
845	ALMORA	37084518	V	N	301	N	01-FEB-22	08-FEB-22	220201104	05	00	03	9,68,73
846	ALMORA	37084518	V	N	301	N	01-FEB-22	08-FEB-22	220201104	05	00	06	1,27,70
847	ALMORA	37084581	V	N	295	N	01-FEB-22	08-FEB-22	220203103	03	00	01	65,62,00
848	ALMORA	37084581	V	N	295	N	01-FEB-22	08-FEB-22	220203103	03	00	03	31,87,04
849	ALMORA	37084581	V	N	295	N	01-FEB-22	08-FEB-22	220203103	03	00	06	4,40,30
850	ALMORA	37085132	V	N	289	N	01-FEB-22	08-FEB-22	220202109	03	00	01	61,49,00
851	ALMORA	37085132	V	N	289	N	01-FEB-22	08-FEB-22	220202109	03	00	03	29,55,14
852	ALMORA	37085132	V	N	289	N	01-FEB-22	08-FEB-22	220202109	03	00	06	4,59,40
853	ALMORA	37094518	V	N	38	N	01-FEB-22	08-FEB-22	220201102	18	00	08	6,00,00
854	ALMORA	37095120	V	N	247	N	01-FEB-22	08-FEB-22	220202109	03	00	01	4,16,00
855	ALMORA	37095120	V	N	248	N	01-FEB-22	08-FEB-22	220202109	03	00	01	12,79,80
856	ALMORA	37095120	V	N	247	N	01-FEB-22	08-FEB-22	220202109	03	00	03	31,72
857	ALMORA	37095120	V	N	248	N	01-FEB-22	08-FEB-22	220202109	03	00	03	1,99,29
858	ALMORA	37095120	V	N	36	N	01-FEB-22	08-FEB-22	220202109	03	00	22	44,52
859	ALMORA	37095120	V	N	37	N	01-FEB-22	08-FEB-22	220202109	03	00	22	30,00
860	ALMORA	37105202	V	N	254	N	01-FEB-22	08-FEB-22	220202109	03	00	01	1,04,10,00
861	ALMORA	37105202	V	N	254	N	01-FEB-22	08-FEB-22	220202109	03	00	03	50,85,99
862	ALMORA	37105202	V	N	254	N	01-FEB-22	08-FEB-22	220202109	03	00	06	7,27,30
863	ALMORA	37002003	V	N	44	N	01-FEB-22	09-FEB-22	220202101	04	00	25	5,55
864	ALMORA	37004476	V	N	78	N	01-FEB-22	09-FEB-22	220280001	04	00	08	5,16,51

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865	ALMORA	37004476	V	N	79	N	01-FEB-22	09-FEB-22	220280001	04	00 20	1,00,00
866	ALMORA	37004476	V	N	80	N	01-FEB-22	09-FEB-22	220280001	04	00 20	9,00
867	ALMORA	37004476	V	N	83	N	01-FEB-22	09-FEB-22	220280001	04	00 20	5,90
868	ALMORA	37004476	V	N	82	N	01-FEB-22	09-FEB-22	220280001	04	00 21	1,00,00
869	ALMORA	37004476	V	N	77	N	01-FEB-22	09-FEB-22	220280001	04	00 22	59,90
870	ALMORA	37004476	V	N	81	N	01-FEB-22	09-FEB-22	220280001	04	00 22	11,90
871	ALMORA	37004476	V	N	75	N	01-FEB-22	09-FEB-22	220280001	04	00 25	45,33
872	ALMORA	37014575	V	N	53	N	01-FEB-22	09-FEB-22	220203103	03	00 08	20,79,68
873	ALMORA	37015151	V	N	54	N	01-FEB-22	09-FEB-22	220202109	03	00 04	84,12
874	ALMORA	37015151	V	N	52	N	01-FEB-22	09-FEB-22	220202109	03	00 20	25,00
875	ALMORA	37015151	V	N	51	N	01-FEB-22	09-FEB-22	220202109	03	00 22	35,00
876	ALMORA	37015210	V	N	249	N	01-FEB-22	09-FEB-22	220202109	03	00 01	1,82,99,00
877	ALMORA	37015210	V	N	249	N	01-FEB-22	09-FEB-22	220202109	03	00 03	89,26,43
878	ALMORA	37015210	V	N	249	N	01-FEB-22	09-FEB-22	220202109	03	00 06	11,63,50
879	ALMORA	37015210	V	N	50	N	01-FEB-22	09-FEB-22	220202109	03	00 11	37,70
880	ALMORA	37015210	V	N	49	N	01-FEB-22	09-FEB-22	220202109	17	00 51	1,05,26
881	ALMORA	37015213	V	N	47	N	01-FEB-22	09-FEB-22	220202109	03	00 25	36,04
882	ALMORA	37015213	V	N	48	N	01-FEB-22	09-FEB-22	220202109	03	00 25	8,69
883	ALMORA	37016064	V	N	250	N	01-FEB-22	09-FEB-22	220202109	03	00 03	1,11,24
884	ALMORA	37024575	V	N	251	N	01-FEB-22	09-FEB-22	220203103	03	00 01	81,23,00
885	ALMORA	37024575	V	N	251	N	01-FEB-22	09-FEB-22	220203103	03	00 03	39,37,71
886	ALMORA	37024575	V	N	251	N	01-FEB-22	09-FEB-22	220203103	03	00 06	5,78,20
887	ALMORA	37024575	V	N	46	N	01-FEB-22	09-FEB-22	220203103	03	00 08	3,50,00
888	ALMORA	37025130	V	N	45	N	01-FEB-22	09-FEB-22	220202109	03	00 11	18,90
889	ALMORA	37066026	V	N	253	N	01-FEB-22	09-FEB-22	220202109	03	00 01	52,57,00
890	ALMORA	37066026	V	N	253	N	01-FEB-22	09-FEB-22	220202109	03	00 03	25,58,11
891	ALMORA	37066026	V	N	253	N	01-FEB-22	09-FEB-22	220202109	03	00 06	3,89,10
892	ALMORA	37084504	V	N	62	N	01-FEB-22	09-FEB-22	220202001	14	00 42	34,46
893	ALMORA	37084504	V	N	60	N	01-FEB-22	09-FEB-22	220202109	16	00 08	2,50,00
894	ALMORA	37084518	V	N	63	N	01-FEB-22	09-FEB-22	220201101	04	00 09	24,90,69
895	ALMORA	37084518	V	N	61	N	01-FEB-22	09-FEB-22	220201102	18	00 08	3,00,00
896	ALMORA	37084581	V	N	64	N	01-FEB-22	09-FEB-22	220203103	03	00 08	3,50,00

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897	ALMORA	37086012	V	N	55	N	01-FEB-22	09-FEB-22	220202109	03	00	20	20,00
898	ALMORA	37086012	V	N	59	N	01-FEB-22	09-FEB-22	220202109	03	00	20	30,00
899	ALMORA	37086012	V	N	56	N	01-FEB-22	09-FEB-22	220202109	03	00	22	23,00
900	ALMORA	37086012	V	N	57	N	01-FEB-22	09-FEB-22	220202109	03	00	22	20,00
901	ALMORA	37086012	V	N	58	N	01-FEB-22	09-FEB-22	220202109	03	00	22	17,00
902	ALMORA	37087503	V	N	288	N	01-FEB-22	09-FEB-22	220202109	03	00	01	26,78,00
903	ALMORA	37087503	V	N	288	N	01-FEB-22	09-FEB-22	220202109	03	00	03	13,04,66
904	ALMORA	37087503	V	N	288	N	01-FEB-22	09-FEB-22	220202109	03	00	06	2,03,00
905	ALMORA	37095001	V	N	69	N	01-FEB-22	09-FEB-22	220202109	03	00	20	25,00
906	ALMORA	37095001	V	N	68	N	01-FEB-22	09-FEB-22	220202109	03	00	22	35,00
907	ALMORA	37096005	V	N	71	N	01-FEB-22	09-FEB-22	220202109	03	00	20	20,00
908	ALMORA	37096005	V	N	70	N	01-FEB-22	09-FEB-22	220202109	03	00	22	30,00
909	ALMORA	37096006	V	N	67	N	01-FEB-22	09-FEB-22	220202109	07	00	27	82,13
910	ALMORA	37097516	V	N	66	N	01-FEB-22	09-FEB-22	220202109	03	00	20	40,00
911	ALMORA	37097516	V	N	65	N	01-FEB-22	09-FEB-22	220202109	03	00	22	60,00
912	ALMORA	37004477	V	N	281	N	01-FEB-22	10-FEB-22	220280001	04	00	29	3,14,66
913	ALMORA	37004477	V	N	270	N	01-FEB-22	10-FEB-22	220280001	04	00	42	40,65
914	ALMORA	37004477	V	N	271	N	01-FEB-22	10-FEB-22	220280001	04	00	42	30,60
915	ALMORA	37004477	V	N	272	N	01-FEB-22	10-FEB-22	220280001	04	00	42	83,10
916	ALMORA	37004477	V	N	273	N	01-FEB-22	10-FEB-22	220280001	04	00	42	18,00
917	ALMORA	37004477	V	N	274	N	01-FEB-22	10-FEB-22	220280001	04	00	42	40,05
918	ALMORA	37004477	V	N	278	N	01-FEB-22	10-FEB-22	220280001	04	00	42	20,10
919	ALMORA	37004477	V	N	279	N	01-FEB-22	10-FEB-22	220280001	04	00	42	32,40
920	ALMORA	37004477	V	N	280	N	01-FEB-22	10-FEB-22	220280001	04	00	42	1,53,45
921	ALMORA	37004477	V	N	295	N	01-FEB-22	10-FEB-22	220280001	04	00	42	1,27,50
922	ALMORA	37004506	V	N	100	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,02,65,87
923	ALMORA	37004506	V	N	101	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,80,71,33
924	ALMORA	37004506	V	N	102	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,88,91,67
925	ALMORA	37004506	V	N	103	N	01-FEB-22	10-FEB-22	220202110	03	01	05	2,04,15,42
926	ALMORA	37004506	V	N	104	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,98,70,71
927	ALMORA	37004506	V	N	120	N	01-FEB-22	10-FEB-22	220202110	03	01	05	2,50,15,10
928	ALMORA	37004506	V	N	121	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,49,34,37

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929	ALMORA	37004506	V	N	122	N	01-FEB-22	10-FEB-22	220202110	03	01	05	2,13,45,16
930	ALMORA	37004506	V	N	123	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,43,25,90
931	ALMORA	37004506	V	N	124	N	01-FEB-22	10-FEB-22	220202110	03	01	05	2,01,88,32
932	ALMORA	37004506	V	N	125	N	01-FEB-22	10-FEB-22	220202110	03	01	05	2,98,59,00
933	ALMORA	37004506	V	N	126	N	01-FEB-22	10-FEB-22	220202110	03	01	05	2,13,98,49
934	ALMORA	37004506	V	N	127	N	01-FEB-22	10-FEB-22	220202110	03	01	05	93,27,03
935	ALMORA	37004506	V	N	128	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,80,53,73
936	ALMORA	37004506	V	N	129	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,86,75,07
937	ALMORA	37004506	V	N	133	N	01-FEB-22	10-FEB-22	220202110	03	01	05	84,51,34
938	ALMORA	37004506	V	N	134	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,65,42,45
939	ALMORA	37004506	V	N	135	N	01-FEB-22	10-FEB-22	220202110	03	01	05	73,17,87
940	ALMORA	37004506	V	N	136	N	01-FEB-22	10-FEB-22	220202110	03	01	05	3,53,89,84
941	ALMORA	37004506	V	N	137	N	01-FEB-22	10-FEB-22	220202110	03	01	05	52,46,96
942	ALMORA	37004506	V	N	138	N	01-FEB-22	10-FEB-22	220202110	03	01	05	54,55,42
943	ALMORA	37004506	V	N	139	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,55,62,04
944	ALMORA	37004506	V	N	140	N	01-FEB-22	10-FEB-22	220202110	03	01	05	72,16,09
945	ALMORA	37004506	V	N	141	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,02,99,52
946	ALMORA	37004506	V	N	142	N	01-FEB-22	10-FEB-22	220202110	03	01	05	27,26,95
947	ALMORA	37004506	V	N	145	N	01-FEB-22	10-FEB-22	220202110	03	01	05	68,61,94
948	ALMORA	37004506	V	N	95	N	01-FEB-22	10-FEB-22	220202110	03	01	05	2,94,48,48
949	ALMORA	37004506	V	N	96	N	01-FEB-22	10-FEB-22	220202110	03	01	05	75,89,22
950	ALMORA	37004506	V	N	97	N	01-FEB-22	10-FEB-22	220202110	03	01	05	2,45,50,47
951	ALMORA	37004506	V	N	98	N	01-FEB-22	10-FEB-22	220202110	03	01	05	92,39,22
952	ALMORA	37004506	V	N	99	N	01-FEB-22	10-FEB-22	220202110	03	01	05	78,87,50
953	ALMORA	37004506	V	N	143	N	01-FEB-22	10-FEB-22	220202110	04	07	08	10,00,00
954	ALMORA	37004506	V	N	130	N	01-FEB-22	10-FEB-22	220205103	04	00	05	66,10,36
955	ALMORA	37004506	V	N	131	N	01-FEB-22	10-FEB-22	220205103	04	00	05	43,52,15
956	ALMORA	37004506	V	N	132	N	01-FEB-22	10-FEB-22	220205103	04	00	05	29,29,96
957	ALMORA	37004523	V	N	146	N	01-FEB-22	10-FEB-22	220201102	07	02	05	55,37,17
958	ALMORA	37004523	V	N	147	N	01-FEB-22	10-FEB-22	220201102	07	02	05	51,16,95
959	ALMORA	37004523	V	N	148	N	01-FEB-22	10-FEB-22	220201102	07	02	05	62,25,35
960	ALMORA	37004523	V	N	149	N	01-FEB-22	10-FEB-22	220201102	07	02	05	46,20,81

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961	ALMORA	37004523	V	N	150	N	01-FEB-22	10-FEB-22	220201102	07	02	05	5,39,82	
962	ALMORA	37004523	V	N	151	N	01-FEB-22	10-FEB-22	220201102	07	02	05	42,57,56	
963	ALMORA	37004523	V	N	152	N	01-FEB-22	10-FEB-22	220201102	07	02	05	51,16,95	
964	ALMORA	37004523	V	N	153	N	01-FEB-22	10-FEB-22	220201102	07	02	05	37,55,98	
965	ALMORA	37004523	V	N	154	N	01-FEB-22	10-FEB-22	220201102	07	02	05	37,33,60	
966	ALMORA	37004523	V	N	155	N	01-FEB-22	10-FEB-22	220201102	07	02	05	56,77,03	
967	ALMORA	37004523	V	N	156	N	01-FEB-22	10-FEB-22	220201102	07	02	05	43,16,91	
968	ALMORA	37004523	V	N	157	N	01-FEB-22	10-FEB-22	220201102	07	02	05	10,79,64	
969	ALMORA	37004523	V	N	158	N	01-FEB-22	10-FEB-22	220201102	07	02	05	29,89,73	
970	ALMORA	37004523	V	N	159	N	01-FEB-22	10-FEB-22	220201102	07	02	05	46,94,68	
971	ALMORA	37004523	V	N	160	N	01-FEB-22	10-FEB-22	220201102	07	02	05	20,04,44	
972	ALMORA	37004523	V	N	161	N	01-FEB-22	10-FEB-22	220201102	07	02	05	18,19,44	
973	ALMORA	37004523	V	N	162	N	01-FEB-22	10-FEB-22	220201102	07	02	05	4,72,23	
974	ALMORA	37004523	V	N	163	N	01-FEB-22	10-FEB-22	220201102	07	02	05	5,14,15	
975	ALMORA	37004523	V	N	164	N	01-FEB-22	10-FEB-22	220201102	07	02	05	62,25,35	
976	ALMORA	37004523	V	N	165	N	01-FEB-22	10-FEB-22	220201102	07	02	05	46,20,81	
977	ALMORA	37004523	V	N	166	N	01-FEB-22	10-FEB-22	220201102	07	02	05	5,39,82	
978	ALMORA	37004523	V	N	167	N	01-FEB-22	10-FEB-22	220201102	07	02	05	42,57,56	
979	ALMORA	37004523	V	N	168	N	01-FEB-22	10-FEB-22	220201102	07	02	05	51,16,95	
980	ALMORA	37004523	V	N	169	N	01-FEB-22	10-FEB-22	220201102	07	02	05	37,55,98	
981	ALMORA	37004523	V	N	170	N	01-FEB-22	10-FEB-22	220201102	07	02	05	37,33,60	
982	ALMORA	37004523	V	N	171	N	01-FEB-22	10-FEB-22	220201102	07	02	05	56,77,03	
983	ALMORA	37004523	V	N	172	N	01-FEB-22	10-FEB-22	220201102	07	02	05	43,16,91	
984	ALMORA	37004523	V	N	173	N	01-FEB-22	10-FEB-22	220201102	07	02	05	10,79,64	
985	ALMORA	37004523	V	N	174	N	01-FEB-22	10-FEB-22	220201102	07	02	05	29,89,73	
986	ALMORA	37004523	V	N	175	N	01-FEB-22	10-FEB-22	220201102	07	02	05	22,08,94	
987	ALMORA	37004523	V	N	176	N	01-FEB-22	10-FEB-22	220201102	07	02	05	20,04,44	
988	ALMORA	37004523	V	N	177	N	01-FEB-22	10-FEB-22	220201102	07	02	05	50,91,49	
989	ALMORA	37004523	V	N	178	N	01-FEB-22	10-FEB-22	220201102	07	02	05	18,19,44	
990	ALMORA	37004523	V	N	179	N	01-FEB-22	10-FEB-22	220201102	07	02	05	4,72,23	
991	ALMORA	37004523	V	N	180	N	01-FEB-22	10-FEB-22	220201102	07	02	05	5,14,15	
992	ALMORA	37004523	V	N	181	N	01-FEB-22	10-FEB-22	220201102	07	02	05	67,90,55	

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993	ALMORA	37004523	V	N	182	N	01-FEB-22	10-FEB-22	220201102	07	02	05	6,02,58
994	ALMORA	37004523	V	N	183	N	01-FEB-22	10-FEB-22	220201102	07	02	05	46,90,65
995	ALMORA	37004523	V	N	184	N	01-FEB-22	10-FEB-22	220201102	07	02	05	55,71,41
996	ALMORA	37004523	V	N	185	N	01-FEB-22	10-FEB-22	220201102	07	02	05	41,11,52
997	ALMORA	37004523	V	N	186	N	01-FEB-22	10-FEB-22	220201102	07	02	05	41,27,56
998	ALMORA	37004523	V	N	187	N	01-FEB-22	10-FEB-22	220201102	07	02	05	62,75,28
999	ALMORA	37004523	V	N	188	N	01-FEB-22	10-FEB-22	220201102	07	02	05	46,92,63
1000	ALMORA	37004523	V	N	189	N	01-FEB-22	10-FEB-22	220201102	07	02	05	12,05,16
1001	ALMORA	37004523	V	N	190	N	01-FEB-22	10-FEB-22	220201102	07	02	05	32,79,51
1002	ALMORA	37004523	V	N	192	N	01-FEB-22	10-FEB-22	220201102	07	02	05	5,13,39
1003	ALMORA	37004523	V	N	193	N	01-FEB-22	10-FEB-22	220201102	07	02	05	5,59,15
1004	ALMORA	37004523	V	N	191	N	01-FEB-22	10-FEB-22	220201102	14	00	05	31,95,80
1005	ALMORA	37004567	V	N	144	N	01-FEB-22	10-FEB-22	220203104	03	00	05	82,55,01
1006	ALMORA	37024572	V	N	115	N	01-FEB-22	10-FEB-22	220203103	03	00	08	5,86,12
1007	ALMORA	37025126	V	N	119	N	01-FEB-22	10-FEB-22	220202109	03	00	04	2,50
1008	ALMORA	37025126	V	N	116	N	01-FEB-22	10-FEB-22	220202109	03	00	11	9,45
1009	ALMORA	37025126	V	N	117	N	01-FEB-22	10-FEB-22	220202109	03	00	20	25,00
1010	ALMORA	37025126	V	N	118	N	01-FEB-22	10-FEB-22	220202109	03	00	22	35,00
1011	ALMORA	37025128	V	N	113	N	01-FEB-22	10-FEB-22	220202109	03	00	04	2,80
1012	ALMORA	37025128	V	N	114	N	01-FEB-22	10-FEB-22	220202109	03	00	04	1,80
1013	ALMORA	37025128	V	N	93	N	01-FEB-22	10-FEB-22	220202109	03	00	04	2,80
1014	ALMORA	37025128	V	N	94	N	01-FEB-22	10-FEB-22	220202109	03	00	04	2,50
1015	ALMORA	37035004	V	N	110	N	01-FEB-22	10-FEB-22	220202109	03	00	20	25,00
1016	ALMORA	37035004	V	N	108	N	01-FEB-22	10-FEB-22	220202109	03	00	22	20,00
1017	ALMORA	37035004	V	N	109	N	01-FEB-22	10-FEB-22	220202109	03	00	22	15,00
1018	ALMORA	37035143	V	N	107	N	01-FEB-22	10-FEB-22	220202109	03	00	04	5,45,48
1019	ALMORA	37035148	V	N	106	N	01-FEB-22	10-FEB-22	220202109	03	00	20	25,00
1020	ALMORA	37035148	V	N	105	N	01-FEB-22	10-FEB-22	220202109	03	00	22	35,00
1021	ALMORA	37035152	V	N	112	N	01-FEB-22	10-FEB-22	220202109	03	00	20	25,00
1022	ALMORA	37035152	V	N	111	N	01-FEB-22	10-FEB-22	220202109	03	00	22	35,00
1023	ALMORA	37075202	V	N	255	N	01-FEB-22	10-FEB-22	220202109	03	00	01	1,19,00
1024	ALMORA	37075202	V	N	255	N	01-FEB-22	10-FEB-22	220202109	03	00	03	36,89

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No								
1025	ALMORA	37075202	V	N	255	N	01-FEB-22	10-FEB-22	220202109	03 00 06				10,00
1026	ALMORA	37084504	V	N	87	N	01-FEB-22	10-FEB-22	220202101	04 00 04				1,66,51
1027	ALMORA	37084518	V	N	72	N	01-FEB-22	10-FEB-22	220201101	12 00 51				1,90,50,00
1028	ALMORA	37084518	V	N	73	N	01-FEB-22	10-FEB-22	220201101	12 00 51				1,26,20,00
1029	ALMORA	37084518	V	N	74	N	01-FEB-22	10-FEB-22	220201101	12 00 51				17,80,00
1030	ALMORA	37084581	V	N	88	N	01-FEB-22	10-FEB-22	220203103	03 00 08				65,53
1031	ALMORA	37084581	V	N	89	N	01-FEB-22	10-FEB-22	220203103	03 00 08				4,10,13
1032	ALMORA	37084581	V	N	90	N	01-FEB-22	10-FEB-22	220203103	03 00 08				4,78,03
1033	ALMORA	37085138	V	N	76	N	01-FEB-22	10-FEB-22	220202109	03 00 51				98,10,00
1034	ALMORA	37085139	V	N	252	N	01-FEB-22	10-FEB-22	220202109	03 00 01				2,18,06
1035	ALMORA	37085139	V	N	252	N	01-FEB-22	10-FEB-22	220202109	03 00 03				37,07
1036	ALMORA	37085139	V	N	252	N	01-FEB-22	10-FEB-22	220202109	03 00 06				17,03
1037	ALMORA	37085139	V	N	85	N	01-FEB-22	10-FEB-22	220202109	03 00 11				37,80
1038	ALMORA	37085139	V	N	84	N	01-FEB-22	10-FEB-22	220202109	03 00 20				50,00
1039	ALMORA	37085139	V	N	86	N	01-FEB-22	10-FEB-22	220202109	03 00 22				1,00,00
1040	ALMORA	37106052	V	N	91	N	01-FEB-22	10-FEB-22	220202109	03 00 20				20,00
1041	ALMORA	37106052	V	N	92	N	01-FEB-22	10-FEB-22	220202109	03 00 22				30,00
1042	ALMORA	37002003	V	N	202	N	01-FEB-22	11-FEB-22	220202101	04 00 25				14,95
1043	ALMORA	37002003	V	N	261	N	01-FEB-22	11-FEB-22	220202109	03 00 01				4,26,80
1044	ALMORA	37002003	V	N	261	N	01-FEB-22	11-FEB-22	220202109	03 00 03				62,37
1045	ALMORA	37002003	V	N	261	N	01-FEB-22	11-FEB-22	220202109	03 00 06				1,36,14
1046	ALMORA	37004476	V	N	286	N	01-FEB-22	11-FEB-22	220280001	04 00 22				10,00
1047	ALMORA	37004476	V	N	282	N	01-FEB-22	11-FEB-22	220280001	04 00 23				1,44,00
1048	ALMORA	37004476	V	N	283	N	01-FEB-22	11-FEB-22	220280001	04 00 23				1,44,00
1049	ALMORA	37004476	V	N	284	N	01-FEB-22	11-FEB-22	220280001	04 00 23				1,44,00
1050	ALMORA	37004476	V	N	285	N	01-FEB-22	11-FEB-22	220280001	04 00 23				1,44,00
1051	ALMORA	37004476	V	N	289	N	01-FEB-22	11-FEB-22	220280001	04 00 23				1,44,00
1052	ALMORA	37004476	V	N	288	N	01-FEB-22	11-FEB-22	220280001	04 00 25				12,38
1053	ALMORA	37004476	V	N	290	N	01-FEB-22	11-FEB-22	220280001	04 00 26				1,70,00
1054	ALMORA	37004476	V	N	291	N	01-FEB-22	11-FEB-22	220280001	04 00 26				3,10,00
1055	ALMORA	37004476	V	N	292	N	01-FEB-22	11-FEB-22	220280001	04 00 26				2,90,00
1056	ALMORA	37004476	V	N	293	N	01-FEB-22	11-FEB-22	220280001	04 00 26				1,30,00

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1057	ALMORA	37004476	V	N	287	N	01-FEB-22	11-FEB-22	220280001	04	00	42	12,60
1058	ALMORA	37004504	V	N	215	N	01-FEB-22	11-FEB-22	220202101	03	00	04	15,90
1059	ALMORA	37004504	V	N	216	N	01-FEB-22	11-FEB-22	220202101	03	00	20	66,92
1060	ALMORA	37004504	V	N	217	N	01-FEB-22	11-FEB-22	220202101	03	00	22	20,00
1061	ALMORA	37004504	V	N	218	N	01-FEB-22	11-FEB-22	220202101	03	00	24	23,89
1062	ALMORA	37004504	V	N	213	N	01-FEB-22	11-FEB-22	220202101	03	00	29	25,00
1063	ALMORA	37004504	V	N	214	N	01-FEB-22	11-FEB-22	220202101	03	00	29	10,00
1064	ALMORA	37004506	V	N	212	N	01-FEB-22	11-FEB-22	220202108	03	00	04	9,45,66
1065	ALMORA	37004506	V	N	232	N	01-FEB-22	11-FEB-22	220202108	03	00	27	60,63,69
1066	ALMORA	37004607	V	N	230	N	01-FEB-22	11-FEB-22	220202105	02	00	24	54,33
1067	ALMORA	37004607	V	N	226	N	01-FEB-22	11-FEB-22	220280003	01	91	21	2,05,32
1068	ALMORA	37004607	V	N	228	N	01-FEB-22	11-FEB-22	220280003	01	91	25	1,11,07
1069	ALMORA	37004607	V	N	231	N	01-FEB-22	11-FEB-22	220280003	01	91	25	8,86,40
1070	ALMORA	37005160	V	N	221	N	01-FEB-22	11-FEB-22	220202109	03	00	20	25,00
1071	ALMORA	37005160	V	N	219	N	01-FEB-22	11-FEB-22	220202109	03	00	22	26,00
1072	ALMORA	37005160	V	N	235	N	01-FEB-22	11-FEB-22	220202109	03	00	22	9,00
1073	ALMORA	37014518	V	N	203	N	01-FEB-22	11-FEB-22	220201101	04	00	22	20,80
1074	ALMORA	37014518	V	N	204	N	01-FEB-22	11-FEB-22	220201101	04	00	22	38,50
1075	ALMORA	37026034	V	N	205	N	01-FEB-22	11-FEB-22	220202109	03	00	04	9,70
1076	ALMORA	37026034	V	N	206	N	01-FEB-22	11-FEB-22	220202109	03	00	04	15,30
1077	ALMORA	37026034	V	N	208	N	01-FEB-22	11-FEB-22	220202109	03	00	11	9,45
1078	ALMORA	37026034	V	N	207	N	01-FEB-22	11-FEB-22	220202109	03	00	20	40,00
1079	ALMORA	37026034	V	N	209	N	01-FEB-22	11-FEB-22	220202109	03	00	22	60,00
1080	ALMORA	37034518	V	N	260	N	01-FEB-22	11-FEB-22	220201101	04	00	01	2,74,06
1081	ALMORA	37034518	V	N	260	N	01-FEB-22	11-FEB-22	220201101	04	00	03	84,96
1082	ALMORA	37034518	V	N	260	N	01-FEB-22	11-FEB-22	220201101	04	00	06	25,31
1083	ALMORA	37035152	V	N	196	N	01-FEB-22	11-FEB-22	220202109	03	00	04	5,50
1084	ALMORA	37037505	V	N	195	N	01-FEB-22	11-FEB-22	220202109	03	00	20	25,00
1085	ALMORA	37037505	V	N	194	N	01-FEB-22	11-FEB-22	220202109	03	00	22	35,00
1086	ALMORA	37084518	V	N	257	N	01-FEB-22	11-FEB-22	220201101	04	00	01	8,77,00
1087	ALMORA	37084518	V	N	257	N	01-FEB-22	11-FEB-22	220201101	04	00	03	2,71,87
1088	ALMORA	37084518	V	N	257	N	01-FEB-22	11-FEB-22	220201101	04	00	06	47,90

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1089	ALMORA	37086013	V	N		256	N	01-FEB-22	11-FEB-22	220202109	03	00	01	46,09,00
1090	ALMORA	37086013	V	N		256	N	01-FEB-22	11-FEB-22	220202109	03	00	03	22,43,84
1091	ALMORA	37086013	V	N		256	N	01-FEB-22	11-FEB-22	220202109	03	00	06	3,30,20
1092	ALMORA	37094504	V	N		201	N	01-FEB-22	11-FEB-22	220202101	04	00	25	43,33
1093	ALMORA	37094518	V	N		262	N	01-FEB-22	11-FEB-22	220201101	04	00	01	2,31,22
1094	ALMORA	37094518	V	N		262	N	01-FEB-22	11-FEB-22	220201101	04	00	03	71,68
1095	ALMORA	37094518	V	N		262	N	01-FEB-22	11-FEB-22	220201101	04	00	06	21,09
1096	ALMORA	37095987	V	N		200	N	01-FEB-22	11-FEB-22	220202109	03	00	11	9,40
1097	ALMORA	37104576	V	N		197	N	01-FEB-22	11-FEB-22	220203103	03	00	08	10,84,04
1098	ALMORA	37105202	V	N		199	N	01-FEB-22	11-FEB-22	220202109	03	00	20	50,00
1099	ALMORA	37105202	V	N		198	N	01-FEB-22	11-FEB-22	220202109	03	00	22	1,00,00
1100	ALMORA	37004520	V	N		258	N	01-FEB-22	15-FEB-22	220201104	03	00	22	2,49,50
1101	ALMORA	37004520	V	N		259	N	01-FEB-22	15-FEB-22	220201104	03	00	22	20,00
1102	ALMORA	37004520	V	N		260	N	01-FEB-22	15-FEB-22	220201104	03	00	22	1,05,00
1103	ALMORA	37004520	V	N		261	N	01-FEB-22	15-FEB-22	220201104	03	00	22	28,00
1104	ALMORA	37005162	V	N		263	N	01-FEB-22	15-FEB-22	220202109	03	00	04	14,00
1105	ALMORA	37005163	V	N		262	N	01-FEB-22	15-FEB-22	220202109	03	00	11	56,56
1106	ALMORA	37006003	V	N		292	N	01-FEB-22	15-FEB-22	220202109	03	00	01	25,02,50
1107	ALMORA	37006003	V	N		293	N	01-FEB-22	15-FEB-22	220202109	03	00	01	69,08
1108	ALMORA	37006003	V	N		292	N	01-FEB-22	15-FEB-22	220202109	03	00	03	6,23,70
1109	ALMORA	37006003	V	N		292	N	01-FEB-22	15-FEB-22	220202109	03	00	06	1,51,55
1110	ALMORA	37014577	V	N		264	N	01-FEB-22	15-FEB-22	220203103	03	00	08	5,86,12
1111	ALMORA	37014577	V	N		265	N	01-FEB-22	15-FEB-22	220203103	03	00	08	6,50,00
1112	ALMORA	37014577	V	N		268	N	01-FEB-22	15-FEB-22	220203103	03	00	20	4,33
1113	ALMORA	37014577	V	N		266	N	01-FEB-22	15-FEB-22	220203103	03	00	27	16,50
1114	ALMORA	37014577	V	N		267	N	01-FEB-22	15-FEB-22	220203103	03	00	51	69,60
1115	ALMORA	37016018	V	N		210	N	01-FEB-22	15-FEB-22	220202109	03	00	20	24,75
1116	ALMORA	37016018	V	N		211	N	01-FEB-22	15-FEB-22	220202109	03	00	22	1,06,70
1117	ALMORA	37024504	V	N		256	N	01-FEB-22	15-FEB-22	220202101	04	00	25	9,65
1118	ALMORA	37024518	V	N		254	N	01-FEB-22	15-FEB-22	220201101	04	00	20	60,00
1119	ALMORA	37024518	V	N		252	N	01-FEB-22	15-FEB-22	220201101	04	00	22	20,00
1120	ALMORA	37024518	V	N		255	N	01-FEB-22	15-FEB-22	220201101	04	00	22	40,00

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1121	ALMORA	37024518	V	N	253	N	01-FEB-22	15-FEB-22	220201101 04 00 27	1,00,00
1122	ALMORA	37024518	V	N	257	N	01-FEB-22	15-FEB-22	220201102 18 00 08	6,00,00
1123	ALMORA	37054579	V	N	291	N	01-FEB-22	15-FEB-22	220203103 03 00 01	1,36,91,00
1124	ALMORA	37054579	V	N	291	N	01-FEB-22	15-FEB-22	220203103 03 00 03	66,74,27
1125	ALMORA	37054579	V	N	291	N	01-FEB-22	15-FEB-22	220203103 03 00 06	9,83,50
1126	ALMORA	37055177	V	N	220	N	01-FEB-22	15-FEB-22	220202109 03 00 04	3,00
1127	ALMORA	37055177	V	N	224	N	01-FEB-22	15-FEB-22	220202109 03 00 20	25,00
1128	ALMORA	37055177	V	N	222	N	01-FEB-22	15-FEB-22	220202109 03 00 22	35,00
1129	ALMORA	37055182	V	N	225	N	01-FEB-22	15-FEB-22	220202109 03 00 20	25,00
1130	ALMORA	37055182	V	N	227	N	01-FEB-22	15-FEB-22	220202109 03 00 22	20,00
1131	ALMORA	37055182	V	N	229	N	01-FEB-22	15-FEB-22	220202109 03 00 22	15,00
1132	ALMORA	37055190	V	N	269	N	01-FEB-22	15-FEB-22	220202109 03 00 01	2,17,00
1133	ALMORA	37055190	V	N	271	N	01-FEB-22	15-FEB-22	220202109 03 00 01	35,00
1134	ALMORA	37055190	V	N	269	N	01-FEB-22	15-FEB-22	220202109 03 00 03	67,27
1135	ALMORA	37055190	V	N	271	N	01-FEB-22	15-FEB-22	220202109 03 00 03	10,85
1136	ALMORA	37055190	V	N	269	N	01-FEB-22	15-FEB-22	220202109 03 00 06	20,00
1137	ALMORA	37055190	V	N	271	N	01-FEB-22	15-FEB-22	220202109 03 00 06	3,22
1138	ALMORA	37055191	V	N	233	N	01-FEB-22	15-FEB-22	220202109 03 00 20	50,00
1139	ALMORA	37055191	V	N	237	N	01-FEB-22	15-FEB-22	220202109 03 00 20	25,00
1140	ALMORA	37055191	V	N	234	N	01-FEB-22	15-FEB-22	220202109 03 00 22	1,00,00
1141	ALMORA	37055191	V	N	236	N	01-FEB-22	15-FEB-22	220202109 03 00 22	35,00
1142	ALMORA	37055193	V	N	238	N	01-FEB-22	15-FEB-22	220202109 03 00 20	25,00
1143	ALMORA	37055193	V	N	239	N	01-FEB-22	15-FEB-22	220202109 03 00 22	35,00
1144	ALMORA	37056038	V	N	241	N	01-FEB-22	15-FEB-22	220202109 03 00 20	20,00
1145	ALMORA	37056038	V	N	240	N	01-FEB-22	15-FEB-22	220202109 03 00 22	30,00
1146	ALMORA	37056045	V	N	246	N	01-FEB-22	15-FEB-22	220202109 03 00 04	2,00
1147	ALMORA	37056045	V	N	242	N	01-FEB-22	15-FEB-22	220202109 03 00 20	20,00
1148	ALMORA	37056045	V	N	247	N	01-FEB-22	15-FEB-22	220202109 03 00 22	30,00
1149	ALMORA	37057515	V	N	245	N	01-FEB-22	15-FEB-22	220202109 03 00 04	12,00
1150	ALMORA	37057515	V	N	243	N	01-FEB-22	15-FEB-22	220202109 03 00 20	60,00
1151	ALMORA	37057515	V	N	244	N	01-FEB-22	15-FEB-22	220202109 03 00 22	80,00
1152	ALMORA	37057515	V	N	248	N	01-FEB-22	15-FEB-22	220202109 03 00 22	10,00

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1153	ALMORA	37065172	V	N	251	N	01-FEB-22	15-FEB-22	220202109	03	00	04	38,34
1154	ALMORA	37066025	V	N	285	N	01-FEB-22	15-FEB-22	220202109	03	00	01	56,00
1155	ALMORA	37066025	V	N	285	N	01-FEB-22	15-FEB-22	220202109	03	00	03	17,36
1156	ALMORA	37066025	V	N	250	N	01-FEB-22	15-FEB-22	220202109	03	00	04	17,80
1157	ALMORA	37066025	V	N	285	N	01-FEB-22	15-FEB-22	220202109	03	00	06	5,17
1158	ALMORA	37066025	V	N	249	N	01-FEB-22	15-FEB-22	220202109	17	00	51	1,05,26
1159	ALMORA	37004520	V	N	359	N	01-FEB-22	16-FEB-22	220201104	03	00	22	1,00,00
1160	ALMORA	37004607	V	N	276	N	01-FEB-22	16-FEB-22	220202105	02	00	10	1,71,48
1161	ALMORA	37004607	V	N	275	N	01-FEB-22	16-FEB-22	220202105	02	00	21	2,00,00
1162	ALMORA	37004607	V	N	277	N	01-FEB-22	16-FEB-22	220280003	01	91	22	23,68
1163	ALMORA	37005156	V	N	269	N	01-FEB-22	16-FEB-22	220202109	03	00	20	25,00
1164	ALMORA	37015216	V	N	296	N	01-FEB-22	16-FEB-22	220202109	03	00	20	20,00
1165	ALMORA	37065165	V	N	294	N	01-FEB-22	16-FEB-22	220202109	03	00	11	37,80
1166	ALMORA	37015216	V	N	297	N	01-FEB-22	17-FEB-22	220202109	03	00	25	23,82
1167	ALMORA	37015216	V	N	298	N	01-FEB-22	17-FEB-22	220202109	03	00	25	26,92
1168	ALMORA	37075202	V	N	296	N	01-FEB-22	17-FEB-22	220202109	03	00	01	83,20
1169	ALMORA	37075202	V	N	297	N	01-FEB-22	17-FEB-22	220202109	03	00	01	3,48,90
1170	ALMORA	37075202	V	N	296	N	01-FEB-22	17-FEB-22	220202109	03	00	03	25,79
1171	ALMORA	37075202	V	N	297	N	01-FEB-22	17-FEB-22	220202109	03	00	03	1,10,17
1172	ALMORA	37075202	V	N	296	N	01-FEB-22	17-FEB-22	220202109	03	00	06	5,44
1173	ALMORA	37075202	V	N	297	N	01-FEB-22	17-FEB-22	220202109	03	00	06	22,06
1174	ALMORA	37075202	V	N	301	N	01-FEB-22	17-FEB-22	220202109	03	00	20	25,00
1175	ALMORA	37075202	V	N	300	N	01-FEB-22	17-FEB-22	220202109	03	00	22	35,26
1176	ALMORA	37096006	V	N	299	N	01-FEB-22	21-FEB-22	220202109	07	00	08	27,88,26
1177	ALMORA	37002003	V	N	364	N	01-FEB-22	22-FEB-22	220202109	03	00	04	4,44
1178	ALMORA	37002003	V	N	366	N	01-FEB-22	22-FEB-22	220202109	03	00	20	25,00
1179	ALMORA	37002003	V	N	365	N	01-FEB-22	22-FEB-22	220202109	03	00	22	35,00
1180	ALMORA	37004476	V	N	326	N	01-FEB-22	22-FEB-22	220280001	04	00	29	40,53
1181	ALMORA	37004476	V	N	327	N	01-FEB-22	22-FEB-22	220280001	04	00	29	39,39
1182	ALMORA	37004476	V	N	328	N	01-FEB-22	22-FEB-22	220280001	04	00	29	9,43
1183	ALMORA	37004476	V	N	329	N	01-FEB-22	22-FEB-22	220280001	04	00	29	1,89
1184	ALMORA	37004477	V	N	331	N	01-FEB-22	22-FEB-22	220280001	04	00	20	31,69

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1185	ALMORA	37004477	V	N	332	N	01-FEB-22	22-FEB-22	220280001	04	00	22	77,93
1186	ALMORA	37004477	V	N	333	N	01-FEB-22	22-FEB-22	220280001	04	00	23	1,44,00
1187	ALMORA	37004477	V	N	334	N	01-FEB-22	22-FEB-22	220280001	04	00	23	1,44,00
1188	ALMORA	37004477	V	N	335	N	01-FEB-22	22-FEB-22	220280001	04	00	23	1,44,00
1189	ALMORA	37004477	V	N	336	N	01-FEB-22	22-FEB-22	220280001	04	00	23	1,44,00
1190	ALMORA	37004477	V	N	337	N	01-FEB-22	22-FEB-22	220280001	04	00	23	1,44,00
1191	ALMORA	37004477	V	N	330	N	01-FEB-22	22-FEB-22	220280001	04	00	25	1,00,63
1192	ALMORA	37004477	V	N	338	N	01-FEB-22	22-FEB-22	220280001	04	00	27	30,00
1193	ALMORA	37004477	V	N	339	N	01-FEB-22	22-FEB-22	220280001	04	00	42	7,80
1194	ALMORA	37004504	V	N	370	N	01-FEB-22	22-FEB-22	220202101	03	00	25	30,44
1195	ALMORA	37004520	V	N	368	N	01-FEB-22	22-FEB-22	220201104	03	00	22	1,69,90
1196	ALMORA	37004520	V	N	369	N	01-FEB-22	22-FEB-22	220201104	03	00	22	14,00
1197	ALMORA	37004520	V	N	372	N	01-FEB-22	22-FEB-22	220201104	03	00	22	1,95,50
1198	ALMORA	37004520	V	N	371	N	01-FEB-22	22-FEB-22	220201104	03	00	25	10,61
1199	ALMORA	37004520	V	N	367	N	01-FEB-22	22-FEB-22	220201104	03	00	27	11,00
1200	ALMORA	37005156	V	N	373	N	01-FEB-22	22-FEB-22	220202109	03	00	22	35,00
1201	ALMORA	37005157	V	N	306	N	01-FEB-22	22-FEB-22	220202109	03	00	01	6,26,52
1202	ALMORA	37005157	V	N	306	N	01-FEB-22	22-FEB-22	220202109	03	00	03	99,79
1203	ALMORA	37005157	V	N	306	N	01-FEB-22	22-FEB-22	220202109	03	00	06	1,64,04
1204	ALMORA	37005157	V	N	375	N	01-FEB-22	22-FEB-22	220202109	03	00	20	25,00
1205	ALMORA	37005157	V	N	374	N	01-FEB-22	22-FEB-22	220202109	03	00	22	24,99
1206	ALMORA	37006057	V	N	376	N	01-FEB-22	22-FEB-22	220202109	03	00	20	20,00
1207	ALMORA	37006057	V	N	377	N	01-FEB-22	22-FEB-22	220202109	03	00	22	30,00
1208	ALMORA	37007510	V	N	363	N	01-FEB-22	22-FEB-22	220202109	03	00	20	25,00
1209	ALMORA	37007510	V	N	362	N	01-FEB-22	22-FEB-22	220202109	03	00	22	35,00
1210	ALMORA	37014518	V	N	303	N	01-FEB-22	22-FEB-22	220201104	05	00	04	5,50
1211	ALMORA	37014518	V	N	304	N	01-FEB-22	22-FEB-22	220201104	05	00	04	54,50
1212	ALMORA	37015010	V	N	302	N	01-FEB-22	22-FEB-22	220202109	03	00	25	13,54
1213	ALMORA	37016059	V	N	298	N	01-FEB-22	22-FEB-22	220202109	03	00	03	2,55,92
1214	ALMORA	37016060	V	N	316	N	01-FEB-22	22-FEB-22	220202109	03	00	04	1,36,36
1215	ALMORA	37016060	V	N	315	N	01-FEB-22	22-FEB-22	220202109	03	00	25	8,76
1216	ALMORA	37034518	V	N	345	N	01-FEB-22	22-FEB-22	220201101	04	00	22	46,00

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1217	ALMORA	37034518	V	N	344	N	01-FEB-22	22-FEB-22	220201101	04	00	27	49,60
1218	ALMORA	37034518	V	N	304	N	01-FEB-22	22-FEB-22	220201104	05	00	01	6,47,74
1219	ALMORA	37034518	V	N	304	N	01-FEB-22	22-FEB-22	220201104	05	00	03	90,68
1220	ALMORA	37034518	V	N	304	N	01-FEB-22	22-FEB-22	220201104	05	00	06	20,77
1221	ALMORA	37037507	V	N	346	N	01-FEB-22	22-FEB-22	220202109	03	00	11	9,45
1222	ALMORA	37037507	V	N	347	N	01-FEB-22	22-FEB-22	220202109	03	00	20	20,00
1223	ALMORA	37037507	V	N	348	N	01-FEB-22	22-FEB-22	220202109	03	00	22	30,00
1224	ALMORA	37064504	V	N	317	N	01-FEB-22	22-FEB-22	220202101	04	00	20	2,00,00
1225	ALMORA	37064504	V	N	319	N	01-FEB-22	22-FEB-22	220202101	04	00	21	2,00,00
1226	ALMORA	37064504	V	N	318	N	01-FEB-22	22-FEB-22	220202101	04	00	22	1,00,00
1227	ALMORA	37064504	V	N	320	N	01-FEB-22	22-FEB-22	220202101	04	00	25	1,76,11
1228	ALMORA	37064580	V	N	322	N	01-FEB-22	22-FEB-22	220203103	03	00	08	6,03,57
1229	ALMORA	37064580	V	N	321	N	01-FEB-22	22-FEB-22	220203103	03	00	22	99,77
1230	ALMORA	37064580	V	N	324	N	01-FEB-22	22-FEB-22	220203103	03	00	42	11,54,28
1231	ALMORA	37064580	V	N	323	N	01-FEB-22	22-FEB-22	220203103	03	00	43	2,38,58
1232	ALMORA	37087504	V	N	306	N	01-FEB-22	22-FEB-22	220202109	03	00	11	9,45
1233	ALMORA	37087504	V	N	305	N	01-FEB-22	22-FEB-22	220202109	03	00	20	50,00
1234	ALMORA	37087504	V	N	307	N	01-FEB-22	22-FEB-22	220202109	03	00	22	80,00
1235	ALMORA	37094504	V	N	309	N	01-FEB-22	22-FEB-22	220202109	16	00	08	50,00,00
1236	ALMORA	37094504	V	N	310	N	01-FEB-22	22-FEB-22	220202109	16	00	08	43,79,03
1237	ALMORA	37094572	V	N	311	N	01-FEB-22	22-FEB-22	220203103	03	00	04	16,80
1238	ALMORA	37094572	V	N	312	N	01-FEB-22	22-FEB-22	220203103	03	00	04	15,76
1239	ALMORA	37094572	V	N	313	N	01-FEB-22	22-FEB-22	220203103	03	00	04	18,05
1240	ALMORA	37094572	V	N	314	N	01-FEB-22	22-FEB-22	220203103	03	00	04	30,80
1241	ALMORA	37097501	V	N	308	N	01-FEB-22	22-FEB-22	220202109	03	00	22	60,00
1242	ALMORA	37004476	V	N	360	N	01-FEB-22	23-FEB-22	220280001	04	00	29	37,70
1243	ALMORA	37025127	V	N	302	N	01-FEB-22	23-FEB-22	220202109	03	00	01	1,94,84
1244	ALMORA	37025127	V	N	303	N	01-FEB-22	23-FEB-22	220202109	03	00	01	2,81,87
1245	ALMORA	37025127	V	N	302	N	01-FEB-22	23-FEB-22	220202109	03	00	03	60,40
1246	ALMORA	37025127	V	N	303	N	01-FEB-22	23-FEB-22	220202109	03	00	03	87,38
1247	ALMORA	37025127	V	N	340	N	01-FEB-22	23-FEB-22	220202109	03	00	04	19,00
1248	ALMORA	37025127	V	N	341	N	01-FEB-22	23-FEB-22	220202109	03	00	04	18,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
1249	ALMORA	37025127	V	N	302	N	01-FEB-22	23-FEB-22	220202109	03	00	06	13,09
1250	ALMORA	37025127	V	N	303	N	01-FEB-22	23-FEB-22	220202109	03	00	06	18,95
1251	ALMORA	37025127	V	N	342	N	01-FEB-22	23-FEB-22	220202109	03	00	20	25,00
1252	ALMORA	37025127	V	N	343	N	01-FEB-22	23-FEB-22	220202109	03	00	22	35,00
1253	ALMORA	37054504	V	N	350	N	01-FEB-22	23-FEB-22	220202101	04	00	20	2,00,00
1254	ALMORA	37054504	V	N	351	N	01-FEB-22	23-FEB-22	220202101	04	00	22	1,00,00
1255	ALMORA	37054518	V	N	352	N	01-FEB-22	23-FEB-22	220201101	04	00	09	5,89,21
1256	ALMORA	37054518	V	N	353	N	01-FEB-22	23-FEB-22	220201102	18	00	08	4,50,00
1257	ALMORA	37054518	V	N	355	N	01-FEB-22	23-FEB-22	220201104	05	00	20	1,10,00
1258	ALMORA	37054518	V	N	354	N	01-FEB-22	23-FEB-22	220201104	05	00	22	1,10,00
1259	ALMORA	37055185	V	N	357	N	01-FEB-22	23-FEB-22	220202109	03	00	20	25,00
1260	ALMORA	37055185	V	N	356	N	01-FEB-22	23-FEB-22	220202109	03	00	22	35,00
1261	ALMORA	37064504	V	N	358	N	01-FEB-22	23-FEB-22	220202109	16	00	08	1,31,53,23
1262	ALMORA	37065168	V	N	305	N	01-FEB-22	23-FEB-22	220202109	03	00	01	82,99,48
1263	ALMORA	37065168	V	N	305	N	01-FEB-22	23-FEB-22	220202109	03	00	03	41,25,52
1264	ALMORA	37065168	V	N	305	N	01-FEB-22	23-FEB-22	220202109	03	00	06	5,80,37
1265	ALMORA	37084518	V	N	300	N	01-FEB-22	23-FEB-22	220201101	04	00	01	4,49,00
1266	ALMORA	37084518	V	N	300	N	01-FEB-22	23-FEB-22	220201101	04	00	03	1,39,19
1267	ALMORA	37084518	V	N	300	N	01-FEB-22	23-FEB-22	220201101	04	00	06	32,70
1268	ALMORA	37084518	V	N	325	N	01-FEB-22	23-FEB-22	220201101	12	00	51	50,00,00
1269	ALMORA	37087504	V	N	299	N	01-FEB-22	23-FEB-22	220202109	03	00	01	65,10
1270	ALMORA	37087504	V	N	299	N	01-FEB-22	23-FEB-22	220202109	03	00	03	20,18
1271	ALMORA	37087504	V	N	299	N	01-FEB-22	23-FEB-22	220202109	03	00	06	6,00
1272	ALMORA	37002003	V	N	403	N	01-FEB-22	24-FEB-22	220202109	03	00	20	50,00
1273	ALMORA	37002003	V	N	405	N	01-FEB-22	24-FEB-22	220202109	03	00	20	11,15
1274	ALMORA	37002003	V	N	409	N	01-FEB-22	24-FEB-22	220202109	03	00	20	25,00
1275	ALMORA	37002003	V	N	404	N	01-FEB-22	24-FEB-22	220202109	03	00	22	20,00
1276	ALMORA	37002003	V	N	408	N	01-FEB-22	24-FEB-22	220202109	03	00	22	35,00
1277	ALMORA	37014518	V	N	307	N	01-FEB-22	24-FEB-22	220201101	04	00	01	4,11,00
1278	ALMORA	37014518	V	N	308	N	01-FEB-22	24-FEB-22	220201101	04	00	01	4,11,00
1279	ALMORA	37014518	V	N	309	N	01-FEB-22	24-FEB-22	220201101	04	00	01	4,23,00
1280	ALMORA	37014518	V	N	310	N	01-FEB-22	24-FEB-22	220201101	04	00	01	4,23,00

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1281	ALMORA	37014518	V	N	307	N	01-FEB-22	24-FEB-22	220201101	04 00 03	69,87		
1282	ALMORA	37014518	V	N	308	N	01-FEB-22	24-FEB-22	220201101	04 00 03	69,87		
1283	ALMORA	37014518	V	N	309	N	01-FEB-22	24-FEB-22	220201101	04 00 03	1,31,13		
1284	ALMORA	37014518	V	N	310	N	01-FEB-22	24-FEB-22	220201101	04 00 03	1,31,13		
1285	ALMORA	37014518	V	N	307	N	01-FEB-22	24-FEB-22	220201101	04 00 06	32,70		
1286	ALMORA	37014518	V	N	308	N	01-FEB-22	24-FEB-22	220201101	04 00 06	32,70		
1287	ALMORA	37014518	V	N	309	N	01-FEB-22	24-FEB-22	220201101	04 00 06	32,70		
1288	ALMORA	37014518	V	N	310	N	01-FEB-22	24-FEB-22	220201101	04 00 06	32,70		
1289	ALMORA	37015151	V	N	390	N	01-FEB-22	24-FEB-22	220202109	03 00 04	13,00		
1290	ALMORA	37015151	V	N	391	N	01-FEB-22	24-FEB-22	220202109	03 00 04	20,10		
1291	ALMORA	37015151	V	N	392	N	01-FEB-22	24-FEB-22	220202109	03 00 04	9,30		
1292	ALMORA	37015207	V	N	378	N	01-FEB-22	24-FEB-22	220202109	03 00 20	25,00		
1293	ALMORA	37015207	V	N	379	N	01-FEB-22	24-FEB-22	220202109	03 00 22	35,00		
1294	ALMORA	37044577	V	N	313	N	01-FEB-22	24-FEB-22	220203103	03 00 01	3,43,00		
1295	ALMORA	37044577	V	N	314	N	01-FEB-22	24-FEB-22	220203103	03 00 01	1,47,15,00		
1296	ALMORA	37044577	V	N	313	N	01-FEB-22	24-FEB-22	220203103	03 00 03	1,06,33		
1297	ALMORA	37044577	V	N	314	N	01-FEB-22	24-FEB-22	220203103	03 00 03	71,27,35		
1298	ALMORA	37044577	V	N	313	N	01-FEB-22	24-FEB-22	220203103	03 00 06	22,90		
1299	ALMORA	37044577	V	N	314	N	01-FEB-22	24-FEB-22	220203103	03 00 06	9,00,90		
1300	ALMORA	37046048	V	N	389	N	01-FEB-22	24-FEB-22	220202109	03 00 20	20,00		
1301	ALMORA	37054579	V	N	380	N	01-FEB-22	24-FEB-22	220203103	03 00 08	2,36,18		
1302	ALMORA	37054579	V	N	381	N	01-FEB-22	24-FEB-22	220203103	03 00 08	7,00,00		
1303	ALMORA	37054579	V	N	382	N	01-FEB-22	24-FEB-22	220203103	03 00 08	7,00,00		
1304	ALMORA	37055182	V	N	383	N	01-FEB-22	24-FEB-22	220202109	03 00 09	6,98,50		
1305	ALMORA	37055183	V	N	385	N	01-FEB-22	24-FEB-22	220202109	03 00 04	23,90		
1306	ALMORA	37055183	V	N	386	N	01-FEB-22	24-FEB-22	220202109	03 00 04	27,70		
1307	ALMORA	37055183	V	N	387	N	01-FEB-22	24-FEB-22	220202109	03 00 20	25,00		
1308	ALMORA	37055183	V	N	388	N	01-FEB-22	24-FEB-22	220202109	03 00 22	35,00		
1309	ALMORA	37056037	V	N	384	N	01-FEB-22	24-FEB-22	220202109	03 00 09	14,83,04		
1310	ALMORA	37064518	V	N	400	N	01-FEB-22	24-FEB-22	220201101	04 00 27	1,00,00		
1311	ALMORA	37064518	V	N	399	N	01-FEB-22	24-FEB-22	220201102	18 00 08	9,00,00		
1312	ALMORA	37064572	V	N	394	N	01-FEB-22	24-FEB-22	220203103	03 00 08	4,39,63		

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1313	ALMORA	37064572	V	N	398	N	01-FEB-22	24-FEB-22	220203103	03	00	08	1,76,70
1314	ALMORA	37064572	V	N	396	N	01-FEB-22	24-FEB-22	220203103	03	00	20	37,50
1315	ALMORA	37064572	V	N	397	N	01-FEB-22	24-FEB-22	220203103	03	00	20	48,00
1316	ALMORA	37064572	V	N	395	N	01-FEB-22	24-FEB-22	220203103	03	00	22	25,11
1317	ALMORA	37064572	V	N	393	N	01-FEB-22	24-FEB-22	220203103	03	00	27	18,00
1318	ALMORA	37065165	V	N	315	N	01-FEB-22	24-FEB-22	220202109	03	00	03	72,72
1319	ALMORA	37065165	V	N	401	N	01-FEB-22	24-FEB-22	220202109	03	00	20	25,00
1320	ALMORA	37065165	V	N	402	N	01-FEB-22	24-FEB-22	220202109	03	00	22	35,00
1321	ALMORA	37105200	V	N	407	N	01-FEB-22	24-FEB-22	220202109	03	00	20	25,00
1322	ALMORA	37105200	V	N	406	N	01-FEB-22	24-FEB-22	220202109	03	00	22	35,00
1323	ALMORA	37084504	V	N	412	N	01-FEB-22	25-FEB-22	220202109	16	00	08	1,42,50,00
1324	ALMORA	37086014	V	N	415	N	01-FEB-22	25-FEB-22	220202109	03	00	20	20,00
1325	ALMORA	37086014	V	N	416	N	01-FEB-22	25-FEB-22	220202109	03	00	22	30,00
1326	ALMORA	37086015	V	N	414	N	01-FEB-22	25-FEB-22	220202109	03	00	09	4,69,64
1327	ALMORA	37086015	V	N	411	N	01-FEB-22	25-FEB-22	220202109	03	00	20	20,00
1328	ALMORA	37086015	V	N	413	N	01-FEB-22	25-FEB-22	220202109	03	00	22	30,00
1329	ALMORA	37094504	V	N	436	N	01-FEB-22	25-FEB-22	220202101	04	00	04	67,50
1330	ALMORA	37094504	V	N	437	N	01-FEB-22	25-FEB-22	220202101	04	00	04	51,00
1331	ALMORA	37094504	V	N	440	N	01-FEB-22	25-FEB-22	220202101	04	00	04	11,00
1332	ALMORA	37094504	V	N	441	N	01-FEB-22	25-FEB-22	220202101	04	00	04	22,50
1333	ALMORA	37094518	V	N	438	N	01-FEB-22	25-FEB-22	220201104	05	00	27	1,00,00
1334	ALMORA	37094518	V	N	439	N	01-FEB-22	25-FEB-22	220201104	05	00	27	50,00
1335	ALMORA	37094572	V	N	417	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1336	ALMORA	37094572	V	N	418	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1337	ALMORA	37094572	V	N	419	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1338	ALMORA	37094572	V	N	420	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1339	ALMORA	37094572	V	N	421	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1340	ALMORA	37094572	V	N	422	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1341	ALMORA	37094572	V	N	423	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1342	ALMORA	37094572	V	N	424	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1343	ALMORA	37094572	V	N	425	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1344	ALMORA	37094572	V	N	426	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30

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1345	ALMORA	37094572	V	N	427	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1346	ALMORA	37094572	V	N	428	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1347	ALMORA	37094572	V	N	429	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1348	ALMORA	37094572	V	N	430	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1349	ALMORA	37094572	V	N	431	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1350	ALMORA	37094572	V	N	432	N	01-FEB-22	25-FEB-22	220203103	03	00	04	3,30
1351	ALMORA	37094572	V	N	433	N	01-FEB-22	25-FEB-22	220203103	03	00	04	5,50
1352	ALMORA	37094576	V	N	448	N	01-FEB-22	25-FEB-22	220203103	03	00	04	2,20
1353	ALMORA	37094576	V	N	449	N	01-FEB-22	25-FEB-22	220203103	03	00	04	4,40
1354	ALMORA	37094576	V	N	450	N	01-FEB-22	25-FEB-22	220203103	03	00	04	2,20
1355	ALMORA	37094576	V	N	455	N	01-FEB-22	25-FEB-22	220203103	03	00	04	6,60
1356	ALMORA	37094576	V	N	451	N	01-FEB-22	25-FEB-22	220203103	03	00	08	3,50,00
1357	ALMORA	37094576	V	N	456	N	01-FEB-22	25-FEB-22	220203103	03	00	08	7,32,65
1358	ALMORA	37094576	V	N	447	N	01-FEB-22	25-FEB-22	220203103	03	00	20	19,52
1359	ALMORA	37095111	V	N	445	N	01-FEB-22	25-FEB-22	220202109	03	00	20	25,00
1360	ALMORA	37095111	V	N	444	N	01-FEB-22	25-FEB-22	220202109	03	00	22	69,00
1361	ALMORA	37095115	V	N	454	N	01-FEB-22	25-FEB-22	220202109	03	00	22	10,00
1362	ALMORA	37095178	V	N	316	N	01-FEB-22	25-FEB-22	220202109	03	00	01	7,59,88
1363	ALMORA	37095987	V	N	446	N	01-FEB-22	25-FEB-22	220202109	03	00	20	25,00
1364	ALMORA	37095987	V	N	452	N	01-FEB-22	25-FEB-22	220202109	03	00	22	35,00
1365	ALMORA	37096002	V	N	442	N	01-FEB-22	25-FEB-22	220202109	03	00	20	20,00
1366	ALMORA	37096002	V	N	443	N	01-FEB-22	25-FEB-22	220202109	03	00	22	30,00
1367	ALMORA	37096004	V	N	453	N	01-FEB-22	25-FEB-22	220202109	03	00	20	20,00
1368	ALMORA	37096006	V	N	435	N	01-FEB-22	25-FEB-22	220202109	07	00	22	20,00
1369	ALMORA	37096006	V	N	434	N	01-FEB-22	25-FEB-22	220202109	07	00	25	15,83,33
1370	ALMORA	37002003	V	N	377	N	01-FEB-22	28-FEB-22	220202101	04	00	01	21,02,00
1371	ALMORA	37002003	V	N	377	N	01-FEB-22	28-FEB-22	220202101	04	00	03	6,51,62
1372	ALMORA	37002003	V	N	377	N	01-FEB-22	28-FEB-22	220202101	04	00	06	1,69,30
1373	ALMORA	37002003	V	N	460	N	01-FEB-22	28-FEB-22	220202101	04	00	25	34,53
1374	ALMORA	37002003	V	N	340	N	01-FEB-22	28-FEB-22	220202109	03	00	01	7,00,00
1375	ALMORA	37002003	V	N	341	N	01-FEB-22	28-FEB-22	220202109	03	00	01	12,69,00
1376	ALMORA	37002003	V	N	378	N	01-FEB-22	28-FEB-22	220202109	03	00	01	11,02,00

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1377	ALMORA	37002003	V	N	635	N	01-FEB-22	28-FEB-22	220202109	03	00	01	30,65
1378	ALMORA	37002003	V	N	340	N	01-FEB-22	28-FEB-22	220202109	03	00	03	2,17,00
1379	ALMORA	37002003	V	N	341	N	01-FEB-22	28-FEB-22	220202109	03	00	03	3,93,39
1380	ALMORA	37002003	V	N	378	N	01-FEB-22	28-FEB-22	220202109	03	00	03	3,41,62
1381	ALMORA	37002003	V	N	635	N	01-FEB-22	28-FEB-22	220202109	03	00	03	9,50
1382	ALMORA	37002003	V	N	340	N	01-FEB-22	28-FEB-22	220202109	03	00	06	48,30
1383	ALMORA	37002003	V	N	341	N	01-FEB-22	28-FEB-22	220202109	03	00	06	88,90
1384	ALMORA	37002003	V	N	378	N	01-FEB-22	28-FEB-22	220202109	03	00	06	70,90
1385	ALMORA	37002003	V	N	635	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,37
1386	ALMORA	37002003	V	N	539	N	01-FEB-22	28-FEB-22	220202109	03	00	22	34,60
1387	ALMORA	37002003	V	N	540	N	01-FEB-22	28-FEB-22	220202109	03	00	22	10,00
1388	ALMORA	37002003	V	N	538	N	01-FEB-22	28-FEB-22	220202109	17	00	51	1,05,26
1389	ALMORA	37004476	V	N	510	N	01-FEB-22	28-FEB-22	220280001	04	00	04	3,50
1390	ALMORA	37004476	V	N	513	N	01-FEB-22	28-FEB-22	220280001	04	00	04	6,25
1391	ALMORA	37004476	V	N	515	N	01-FEB-22	28-FEB-22	220280001	04	00	04	2,50
1392	ALMORA	37004476	V	N	518	N	01-FEB-22	28-FEB-22	220280001	04	00	04	2,50
1393	ALMORA	37004476	V	N	522	N	01-FEB-22	28-FEB-22	220280001	04	00	04	4,90
1394	ALMORA	37004476	V	N	531	N	01-FEB-22	28-FEB-22	220280001	04	00	04	2,50
1395	ALMORA	37004476	V	N	534	N	01-FEB-22	28-FEB-22	220280001	04	00	04	8,75
1396	ALMORA	37004476	V	N	535	N	01-FEB-22	28-FEB-22	220280001	04	00	04	3,50
1397	ALMORA	37004476	V	N	536	N	01-FEB-22	28-FEB-22	220280001	04	00	04	3,50
1398	ALMORA	37004476	V	N	537	N	01-FEB-22	28-FEB-22	220280001	04	00	04	3,50
1399	ALMORA	37004476	V	N	530	N	01-FEB-22	28-FEB-22	220280001	04	00	20	29,60
1400	ALMORA	37004476	V	N	516	N	01-FEB-22	28-FEB-22	220280001	04	00	22	15,15
1401	ALMORA	37004476	V	N	508	N	01-FEB-22	28-FEB-22	220280001	04	00	25	59,12
1402	ALMORA	37004476	V	N	520	N	01-FEB-22	28-FEB-22	220280001	04	00	29	26,26
1403	ALMORA	37004476	V	N	532	N	01-FEB-22	28-FEB-22	220280001	04	00	29	28,01
1404	ALMORA	37004476	V	N	533	N	01-FEB-22	28-FEB-22	220280001	04	00	29	84,83
1405	ALMORA	37004476	V	N	525	N	01-FEB-22	28-FEB-22	220280001	04	00	42	23,25
1406	ALMORA	37004476	V	N	529	N	01-FEB-22	28-FEB-22	220280001	04	00	42	20,00
1407	ALMORA	37004477	V	N	431	N	01-FEB-22	28-FEB-22	220280001	04	00	07	10,08,00
1408	ALMORA	37004477	V	N	526	N	01-FEB-22	28-FEB-22	220280001	04	00	25	1,39,07

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1409	ALMORA	37004505	V	N	492	N	01-FEB-22	28-FEB-22	220202001	14	00	42	1,00,00
1410	ALMORA	37004505	V	N	493	N	01-FEB-22	28-FEB-22	220202101	04	00	20	1,00,00
1411	ALMORA	37004505	V	N	494	N	01-FEB-22	28-FEB-22	220202101	04	00	22	15,00
1412	ALMORA	37004519	V	N	400	N	01-FEB-22	28-FEB-22	220201101	04	00	01	4,11,00
1413	ALMORA	37004519	V	N	400	N	01-FEB-22	28-FEB-22	220201101	04	00	03	69,87
1414	ALMORA	37004519	V	N	400	N	01-FEB-22	28-FEB-22	220201101	04	00	06	32,70
1415	ALMORA	37004519	V	N	485	N	01-FEB-22	28-FEB-22	220201101	04	00	09	2,94,04
1416	ALMORA	37004520	V	N	489	N	01-FEB-22	28-FEB-22	220201104	03	00	04	16,33
1417	ALMORA	37004520	V	N	486	N	01-FEB-22	28-FEB-22	220201104	03	00	22	4,00
1418	ALMORA	37004523	V	N	387	N	01-FEB-22	28-FEB-22	220201102	07	02	05	69,08
1419	ALMORA	37004523	V	N	388	N	01-FEB-22	28-FEB-22	220201102	07	02	05	3,45,40
1420	ALMORA	37004523	V	N	389	N	01-FEB-22	28-FEB-22	220201102	07	02	05	2,07,24
1421	ALMORA	37004523	V	N	390	N	01-FEB-22	28-FEB-22	220201102	07	02	05	69,08
1422	ALMORA	37004523	V	N	391	N	01-FEB-22	28-FEB-22	220201102	07	02	05	2,76,32
1423	ALMORA	37004523	V	N	392	N	01-FEB-22	28-FEB-22	220201102	07	02	05	2,76,32
1424	ALMORA	37004523	V	N	393	N	01-FEB-22	28-FEB-22	220201102	07	02	05	4,83,56
1425	ALMORA	37004523	V	N	394	N	01-FEB-22	28-FEB-22	220201102	07	02	05	1,38,16
1426	ALMORA	37004523	V	N	395	N	01-FEB-22	28-FEB-22	220201102	07	02	05	3,45,40
1427	ALMORA	37004523	V	N	396	N	01-FEB-22	28-FEB-22	220201102	07	02	05	2,76,32
1428	ALMORA	37004523	V	N	397	N	01-FEB-22	28-FEB-22	220201102	07	02	05	69,08
1429	ALMORA	37004523	V	N	398	N	01-FEB-22	28-FEB-22	220201102	07	02	05	2,76,32
1430	ALMORA	37004523	V	N	399	N	01-FEB-22	28-FEB-22	220201102	07	02	05	69,08
1431	ALMORA	37004523	V	N	504	N	01-FEB-22	28-FEB-22	220201102	07	02	05	50,41,62
1432	ALMORA	37004523	V	N	505	N	01-FEB-22	28-FEB-22	220201102	14	00	05	40,26,34
1433	ALMORA	37005000	V	N	376	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,14,97
1434	ALMORA	37005000	V	N	376	N	01-FEB-22	28-FEB-22	220202109	03	00	03	19,55
1435	ALMORA	37005000	V	N	376	N	01-FEB-22	28-FEB-22	220202109	03	00	06	68,03
1436	ALMORA	37005105	V	N	500	N	01-FEB-22	28-FEB-22	220202109	03	00	20	30,00
1437	ALMORA	37005105	V	N	501	N	01-FEB-22	28-FEB-22	220202109	03	00	22	40,00
1438	ALMORA	37005158	V	N	488	N	01-FEB-22	28-FEB-22	220202109	03	00	04	14,00
1439	ALMORA	37005158	V	N	490	N	01-FEB-22	28-FEB-22	220202109	03	00	04	14,00
1440	ALMORA	37005158	V	N	503	N	01-FEB-22	28-FEB-22	220202109	03	00	09	40,34

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1441	ALMORA	37005158	V	N	511	N	01-FEB-22	28-FEB-22	220202109	03	00	20	25,00
1442	ALMORA	37005158	V	N	491	N	01-FEB-22	28-FEB-22	220202109	03	00	22	6,50
1443	ALMORA	37005158	V	N	512	N	01-FEB-22	28-FEB-22	220202109	03	00	22	35,00
1444	ALMORA	37005162	V	N	499	N	01-FEB-22	28-FEB-22	220202109	03	00	20	25,00
1445	ALMORA	37005162	V	N	502	N	01-FEB-22	28-FEB-22	220202109	03	00	22	35,00
1446	ALMORA	37005204	V	N	496	N	01-FEB-22	28-FEB-22	220202109	03	00	20	25,00
1447	ALMORA	37005204	V	N	495	N	01-FEB-22	28-FEB-22	220202109	03	00	22	24,50
1448	ALMORA	37005204	V	N	497	N	01-FEB-22	28-FEB-22	220202109	03	00	22	30,40
1449	ALMORA	37005204	V	N	498	N	01-FEB-22	28-FEB-22	220202109	03	00	22	5,00
1450	ALMORA	37006020	V	N	519	N	01-FEB-22	28-FEB-22	220202109	03	00	04	18,56
1451	ALMORA	37006020	V	N	507	N	01-FEB-22	28-FEB-22	220202109	03	00	20	25,00
1452	ALMORA	37006020	V	N	506	N	01-FEB-22	28-FEB-22	220202109	03	00	22	28,85
1453	ALMORA	37006020	V	N	521	N	01-FEB-22	28-FEB-22	220202109	03	00	22	6,15
1454	ALMORA	37006021	V	N	524	N	01-FEB-22	28-FEB-22	220202109	03	00	08	5,82,00
1455	ALMORA	37006058	V	N	523	N	01-FEB-22	28-FEB-22	220202109	03	00	08	3,26,00
1456	ALMORA	37006058	V	N	514	N	01-FEB-22	28-FEB-22	220202109	03	00	20	20,00
1457	ALMORA	37006058	V	N	517	N	01-FEB-22	28-FEB-22	220202109	03	00	22	30,00
1458	ALMORA	37007510	V	N	383	N	01-FEB-22	28-FEB-22	220202109	03	00	01	2,76,09
1459	ALMORA	37007510	V	N	383	N	01-FEB-22	28-FEB-22	220202109	03	00	03	46,93
1460	ALMORA	37007510	V	N	487	N	01-FEB-22	28-FEB-22	220202109	03	00	08	6,47,00
1461	ALMORA	37015206	V	N	496	N	01-FEB-22	28-FEB-22	220202109	03	00	01	95,20,00
1462	ALMORA	37015206	V	N	496	N	01-FEB-22	28-FEB-22	220202109	03	00	03	29,51,20
1463	ALMORA	37015206	V	N	496	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,67,90
1464	ALMORA	37015207	V	N	494	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,34,03,00
1465	ALMORA	37015207	V	N	494	N	01-FEB-22	28-FEB-22	220202109	03	00	03	41,54,93
1466	ALMORA	37015207	V	N	494	N	01-FEB-22	28-FEB-22	220202109	03	00	06	8,97,40
1467	ALMORA	37015208	V	N	495	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,10,79,00
1468	ALMORA	37015208	V	N	495	N	01-FEB-22	28-FEB-22	220202109	03	00	03	34,34,49
1469	ALMORA	37015208	V	N	495	N	01-FEB-22	28-FEB-22	220202109	03	00	06	7,35,70
1470	ALMORA	37015208	V	N	527	N	01-FEB-22	28-FEB-22	220202109	03	00	11	18,90
1471	ALMORA	37016015	V	N	434	N	01-FEB-22	28-FEB-22	220202109	03	00	01	32,88,00
1472	ALMORA	37016015	V	N	434	N	01-FEB-22	28-FEB-22	220202109	03	00	03	10,19,28

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1473	ALMORA	37016015	V	N	434	N	01-FEB-22	28-FEB-22	220202109	03	00 06	2,08,40
1474	ALMORA	37016017	V	N	435	N	01-FEB-22	28-FEB-22	220202109	03	00 01	32,10,00
1475	ALMORA	37016017	V	N	435	N	01-FEB-22	28-FEB-22	220202109	03	00 03	9,95,10
1476	ALMORA	37016017	V	N	435	N	01-FEB-22	28-FEB-22	220202109	03	00 06	2,46,30
1477	ALMORA	37016018	V	N	436	N	01-FEB-22	28-FEB-22	220202109	03	00 01	84,84,00
1478	ALMORA	37016018	V	N	436	N	01-FEB-22	28-FEB-22	220202109	03	00 03	26,30,04
1479	ALMORA	37016018	V	N	436	N	01-FEB-22	28-FEB-22	220202109	03	00 06	6,13,60
1480	ALMORA	37016019	V	N	437	N	01-FEB-22	28-FEB-22	220202109	03	00 01	39,99,00
1481	ALMORA	37016019	V	N	437	N	01-FEB-22	28-FEB-22	220202109	03	00 03	12,39,69
1482	ALMORA	37016019	V	N	437	N	01-FEB-22	28-FEB-22	220202109	03	00 06	2,69,80
1483	ALMORA	37016058	V	N	542	N	01-FEB-22	28-FEB-22	220202109	03	00 01	34,97,00
1484	ALMORA	37016058	V	N	542	N	01-FEB-22	28-FEB-22	220202109	03	00 03	10,84,07
1485	ALMORA	37016058	V	N	542	N	01-FEB-22	28-FEB-22	220202109	03	00 06	2,28,00
1486	ALMORA	37016065	V	N	543	N	01-FEB-22	28-FEB-22	220202109	03	00 01	37,30,00
1487	ALMORA	37016065	V	N	543	N	01-FEB-22	28-FEB-22	220202109	03	00 03	11,56,30
1488	ALMORA	37016065	V	N	543	N	01-FEB-22	28-FEB-22	220202109	03	00 06	2,39,60
1489	ALMORA	37017509	V	N	544	N	01-FEB-22	28-FEB-22	220202109	03	00 01	45,74,00
1490	ALMORA	37017509	V	N	544	N	01-FEB-22	28-FEB-22	220202109	03	00 03	14,17,94
1491	ALMORA	37017509	V	N	544	N	01-FEB-22	28-FEB-22	220202109	03	00 06	3,18,60
1492	ALMORA	37024504	V	N	464	N	01-FEB-22	28-FEB-22	220202101	04	00 20	80,00
1493	ALMORA	37024504	V	N	465	N	01-FEB-22	28-FEB-22	220202101	04	00 20	20,00
1494	ALMORA	37024504	V	N	469	N	01-FEB-22	28-FEB-22	220202101	04	00 20	1,00,00
1495	ALMORA	37024504	V	N	466	N	01-FEB-22	28-FEB-22	220202101	04	00 22	20,00
1496	ALMORA	37024572	V	N	467	N	01-FEB-22	28-FEB-22	220203103	03	00 08	3,50,00
1497	ALMORA	37024572	V	N	470	N	01-FEB-22	28-FEB-22	220203103	03	00 42	58,88
1498	ALMORA	37024572	V	N	471	N	01-FEB-22	28-FEB-22	220203103	03	00 42	33,75
1499	ALMORA	37024572	V	N	472	N	01-FEB-22	28-FEB-22	220203103	03	00 42	1,57,88
1500	ALMORA	37024572	V	N	473	N	01-FEB-22	28-FEB-22	220203103	03	00 42	28,07
1501	ALMORA	37024572	V	N	474	N	01-FEB-22	28-FEB-22	220203103	03	00 42	30,29
1502	ALMORA	37024572	V	N	475	N	01-FEB-22	28-FEB-22	220203103	03	00 42	61,38
1503	ALMORA	37024572	V	N	476	N	01-FEB-22	28-FEB-22	220203103	03	00 42	30,21
1504	ALMORA	37025003	V	N	379	N	01-FEB-22	28-FEB-22	220202109	03	00 01	79,26

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1505	ALMORA	37025003	V	N	379	N	01-FEB-22	28-FEB-22	220202109	03	00	03	24,14
1506	ALMORA	37025003	V	N	379	N	01-FEB-22	28-FEB-22	220202109	03	00	06	18,29
1507	ALMORA	37025124	V	N	380	N	01-FEB-22	28-FEB-22	220202109	03	00	01	2,75
1508	ALMORA	37025124	V	N	380	N	01-FEB-22	28-FEB-22	220202109	03	00	03	5
1509	ALMORA	37025124	V	N	480	N	01-FEB-22	28-FEB-22	220202109	03	00	04	9,50
1510	ALMORA	37025124	V	N	380	N	01-FEB-22	28-FEB-22	220202109	03	00	06	23
1511	ALMORA	37025124	V	N	479	N	01-FEB-22	28-FEB-22	220202109	03	00	11	9,45
1512	ALMORA	37025124	V	N	481	N	01-FEB-22	28-FEB-22	220202109	03	00	11	9,45
1513	ALMORA	37025124	V	N	482	N	01-FEB-22	28-FEB-22	220202109	03	00	22	35,00
1514	ALMORA	37025125	V	N	477	N	01-FEB-22	28-FEB-22	220202109	03	00	20	25,00
1515	ALMORA	37025125	V	N	478	N	01-FEB-22	28-FEB-22	220202109	03	00	22	35,00
1516	ALMORA	37026027	V	N	468	N	01-FEB-22	28-FEB-22	220202109	03	00	08	3,26,00
1517	ALMORA	37026027	V	N	483	N	01-FEB-22	28-FEB-22	220202109	03	00	20	20,00
1518	ALMORA	37026027	V	N	484	N	01-FEB-22	28-FEB-22	220202109	03	00	22	30,00
1519	ALMORA	37044504	V	N	528	N	01-FEB-22	28-FEB-22	220202109	16	00	08	1,29,91,94
1520	ALMORA	37085134	V	N	462	N	01-FEB-22	28-FEB-22	220202109	03	00	20	25,00
1521	ALMORA	37085134	V	N	461	N	01-FEB-22	28-FEB-22	220202109	03	00	22	35,00
1522	ALMORA	37085142	V	N	375	N	01-FEB-22	28-FEB-22	220202109	03	00	01	2,05,55
1523	ALMORA	37085142	V	N	375	N	01-FEB-22	28-FEB-22	220202109	03	00	03	34,94
1524	ALMORA	37085142	V	N	375	N	01-FEB-22	28-FEB-22	220202109	03	00	06	30,83
1525	ALMORA	37094572	V	N	457	N	01-FEB-22	28-FEB-22	220203103	03	00	08	6,28,89
1526	ALMORA	37095113	V	N	459	N	01-FEB-22	28-FEB-22	220202109	03	00	20	50,00
1527	ALMORA	37095113	V	N	458	N	01-FEB-22	28-FEB-22	220202109	03	00	22	36,60
1528	ALMORA	37105202	V	N	541	N	01-FEB-22	28-FEB-22	220202109	03	00	22	50,00
1529	BAGESHWAR	89002003	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	01	43,64,00
1530	BAGESHWAR	89002003	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	03	21,32,30
1531	BAGESHWAR	89002003	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,07,90
1532	BAGESHWAR	89004476	V	N	17	N	01-FEB-22	01-FEB-22	220280001	04	00	20	21,00
1533	BAGESHWAR	89004476	V	N	18	N	01-FEB-22	01-FEB-22	220280001	04	00	42	1,10,40
1534	BAGESHWAR	89004476	V	N	19	N	01-FEB-22	01-FEB-22	220280001	04	00	42	1,75,20
1535	BAGESHWAR	89004476	V	N	20	N	01-FEB-22	01-FEB-22	220280001	04	00	42	2,59,95
1536	BAGESHWAR	89004504	V	N	14	N	01-FEB-22	01-FEB-22	220202109	21	00	42	1,31,67,00

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1537	BAGESHWAR	89004506	V	N	1	N	01-FEB-22	01-FEB-22	220202110	03	01	05	1,42,29,30
1538	BAGESHWAR	89004506	V	N	10	N	01-FEB-22	01-FEB-22	220202110	03	01	05	48,28,88
1539	BAGESHWAR	89004506	V	N	11	N	01-FEB-22	01-FEB-22	220202110	03	01	05	48,15,59
1540	BAGESHWAR	89004506	V	N	12	N	01-FEB-22	01-FEB-22	220202110	03	01	05	76,62,95
1541	BAGESHWAR	89004506	V	N	2	N	01-FEB-22	01-FEB-22	220202110	03	01	05	1,47,02,54
1542	BAGESHWAR	89004506	V	N	3	N	01-FEB-22	01-FEB-22	220202110	03	01	05	1,93,98,50
1543	BAGESHWAR	89004506	V	N	4	N	01-FEB-22	01-FEB-22	220202110	03	01	05	1,38,39,79
1544	BAGESHWAR	89004506	V	N	5	N	01-FEB-22	01-FEB-22	220202110	03	01	05	1,38,47,82
1545	BAGESHWAR	89004506	V	N	6	N	01-FEB-22	01-FEB-22	220202110	03	01	05	1,78,60,25
1546	BAGESHWAR	89004506	V	N	7	N	01-FEB-22	01-FEB-22	220202110	03	01	05	1,49,72,07
1547	BAGESHWAR	89004506	V	N	8	N	01-FEB-22	01-FEB-22	220202110	03	01	05	1,15,91,66
1548	BAGESHWAR	89004506	V	N	9	N	01-FEB-22	01-FEB-22	220202110	03	01	05	1,24,04,94
1549	BAGESHWAR	89004506	V	N	13	N	01-FEB-22	01-FEB-22	220202110	04	07	08	1,00,00
1550	BAGESHWAR	89025244	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	01	64,08,77
1551	BAGESHWAR	89025244	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	03	31,14,81
1552	BAGESHWAR	89025244	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,86,15
1553	BAGESHWAR	89025245	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	01	61,59,00
1554	BAGESHWAR	89025245	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	03	30,05,31
1555	BAGESHWAR	89025245	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,45,10
1556	BAGESHWAR	89025249	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	01	69,52,00
1557	BAGESHWAR	89025249	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	03	33,90,28
1558	BAGESHWAR	89025249	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,95,70
1559	BAGESHWAR	89026079	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	01	51,65,00
1560	BAGESHWAR	89026079	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	03	25,09,13
1561	BAGESHWAR	89026079	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,31,30
1562	BAGESHWAR	89026084	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	01	28,38,00
1563	BAGESHWAR	89026084	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	03	13,88,10
1564	BAGESHWAR	89026084	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,94,10
1565	BAGESHWAR	89026087	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	01	36,60,00
1566	BAGESHWAR	89026087	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	03	17,85,48
1567	BAGESHWAR	89026087	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,61,10
1568	BAGESHWAR	89026093	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	01	26,64,00

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1569	BAGESHWAR	89026093	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	03	12,91,32
1570	BAGESHWAR	89026093	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,88,30
1571	BAGESHWAR	89034582	V	N	7	N	01-FEB-22	01-FEB-22	220203103	03	00	01	1,69,88,00
1572	BAGESHWAR	89034582	V	N	7	N	01-FEB-22	01-FEB-22	220203103	03	00	03	82,10,40
1573	BAGESHWAR	89034582	V	N	7	N	01-FEB-22	01-FEB-22	220203103	03	00	06	13,13,90
1574	BAGESHWAR	89035011	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,21,97,87
1575	BAGESHWAR	89035011	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	03	59,99,64
1576	BAGESHWAR	89035011	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,43,34
1577	BAGESHWAR	89035011	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	20	40,00
1578	BAGESHWAR	89035011	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	22	25,00
1579	BAGESHWAR	89035222	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,20,62,00
1580	BAGESHWAR	89035222	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	03	58,76,96
1581	BAGESHWAR	89035222	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,52,80
1582	BAGESHWAR	89036065	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	01	62,55,00
1583	BAGESHWAR	89036065	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	03	30,53,61
1584	BAGESHWAR	89036065	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,60,00
1585	BAGESHWAR	89036066	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	01	30,55,00
1586	BAGESHWAR	89036066	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	03	14,92,81
1587	BAGESHWAR	89036066	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,34,70
1588	BAGESHWAR	89044504	V	N	26	N	01-FEB-22	01-FEB-22	220202101	04	00	01	24,34,40
1589	BAGESHWAR	89044504	V	N	26	N	01-FEB-22	01-FEB-22	220202101	04	00	03	11,91,68
1590	BAGESHWAR	89044504	V	N	26	N	01-FEB-22	01-FEB-22	220202101	04	00	06	1,98,90
1591	BAGESHWAR	89044504	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	01	18,49,00
1592	BAGESHWAR	89044504	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	03	8,99,17
1593	BAGESHWAR	89044504	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,48,10
1594	BAGESHWAR	89044518	V	N	28	N	01-FEB-22	01-FEB-22	220201101	04	00	01	12,77,63,60
1595	BAGESHWAR	89044518	V	N	28	N	01-FEB-22	01-FEB-22	220201101	04	00	03	6,18,74,62
1596	BAGESHWAR	89044518	V	N	28	N	01-FEB-22	01-FEB-22	220201101	04	00	06	91,82,40
1597	BAGESHWAR	89044518	V	N	29	N	01-FEB-22	01-FEB-22	220201104	05	00	01	20,34,00
1598	BAGESHWAR	89044518	V	N	29	N	01-FEB-22	01-FEB-22	220201104	05	00	03	9,88,70
1599	BAGESHWAR	89044518	V	N	29	N	01-FEB-22	01-FEB-22	220201104	05	00	06	1,72,80
1600	BAGESHWAR	89044575	V	N	30	N	01-FEB-22	01-FEB-22	220203103	03	00	01	97,85,00

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1601	BAGESHWAR	89044575	V	N	30	N	01-FEB-22	01-FEB-22	220203103	03	00	03	47,69,63
1602	BAGESHWAR	89044575	V	N	30	N	01-FEB-22	01-FEB-22	220203103	03	00	06	6,18,50
1603	BAGESHWAR	89045013	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,08,34,00
1604	BAGESHWAR	89045013	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	03	52,55,07
1605	BAGESHWAR	89045013	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,57,50
1606	BAGESHWAR	89045232	V	N	32	N	01-FEB-22	01-FEB-22	220202109	03	00	01	86,28,00
1607	BAGESHWAR	89045232	V	N	32	N	01-FEB-22	01-FEB-22	220202109	03	00	03	41,71,56
1608	BAGESHWAR	89045232	V	N	32	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,04,97
1609	BAGESHWAR	89045233	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,14,99,80
1610	BAGESHWAR	89045233	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	03	56,08,61
1611	BAGESHWAR	89045233	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,77,10
1612	BAGESHWAR	89045234	V	N	34	N	01-FEB-22	01-FEB-22	220202109	03	00	01	88,92,00
1613	BAGESHWAR	89045234	V	N	34	N	01-FEB-22	01-FEB-22	220202109	03	00	03	43,40,97
1614	BAGESHWAR	89045234	V	N	34	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,31,50
1615	BAGESHWAR	89045235	V	N	35	N	01-FEB-22	01-FEB-22	220202109	03	00	01	95,63,00
1616	BAGESHWAR	89045235	V	N	35	N	01-FEB-22	01-FEB-22	220202109	03	00	03	46,72,55
1617	BAGESHWAR	89045235	V	N	35	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,84,70
1618	BAGESHWAR	89045240	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	01	79,29,65
1619	BAGESHWAR	89045240	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	03	39,26,70
1620	BAGESHWAR	89045240	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,29,27
1621	BAGESHWAR	89046074	V	N	37	N	01-FEB-22	01-FEB-22	220202109	03	00	01	61,03,00
1622	BAGESHWAR	89046074	V	N	37	N	01-FEB-22	01-FEB-22	220202109	03	00	03	29,98,41
1623	BAGESHWAR	89046074	V	N	37	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,30,10
1624	BAGESHWAR	89046075	V	N	38	N	01-FEB-22	01-FEB-22	220202109	03	00	01	68,74,00
1625	BAGESHWAR	89046075	V	N	38	N	01-FEB-22	01-FEB-22	220202109	03	00	03	33,22,36
1626	BAGESHWAR	89046075	V	N	38	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,06,30
1627	BAGESHWAR	89046076	V	N	39	N	01-FEB-22	01-FEB-22	220202109	03	00	01	79,71,00
1628	BAGESHWAR	89046076	V	N	39	N	01-FEB-22	01-FEB-22	220202109	03	00	03	38,67,92
1629	BAGESHWAR	89046076	V	N	39	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,01,50
1630	BAGESHWAR	89046077	V	N	40	N	01-FEB-22	01-FEB-22	220202109	03	00	01	40,61,00
1631	BAGESHWAR	89046077	V	N	40	N	01-FEB-22	01-FEB-22	220202109	03	00	03	19,82,69
1632	BAGESHWAR	89046077	V	N	40	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,98,80

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1633	BAGESHWAR	89046078	V	N	41	N	01-FEB-22	01-FEB-22	220202109	03	00	01	30,91,00
1634	BAGESHWAR	89046078	V	N	41	N	01-FEB-22	01-FEB-22	220202109	03	00	03	15,07,75
1635	BAGESHWAR	89046078	V	N	41	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,05,70
1636	BAGESHWAR	89047524	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	01	81,33,00
1637	BAGESHWAR	89047524	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	03	39,59,01
1638	BAGESHWAR	89047524	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,85,00
1639	BAGESHWAR	89055012	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	01	55,46,00
1640	BAGESHWAR	89055012	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	03	26,11,18
1641	BAGESHWAR	89055012	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,01,50
1642	BAGESHWAR	89055221	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	01	90,63,00
1643	BAGESHWAR	89055221	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	03	44,11,62
1644	BAGESHWAR	89055221	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,18,30
1645	BAGESHWAR	89056085	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	01	44,38,00
1646	BAGESHWAR	89056085	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	03	21,60,22
1647	BAGESHWAR	89056085	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,88,00
1648	BAGESHWAR	89056089	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	01	46,71,00
1649	BAGESHWAR	89056089	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,24,83
1650	BAGESHWAR	89056089	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,76,50
1651	BAGESHWAR	89056089	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	20	40,00
1652	BAGESHWAR	89056089	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	22	25,00
1653	BAGESHWAR	89004476	V	N	23	N	01-FEB-22	02-FEB-22	220280001	04	00	20	11,20
1654	BAGESHWAR	89004476	V	N	31	N	01-FEB-22	02-FEB-22	220280001	04	00	25	83,35
1655	BAGESHWAR	89004476	V	N	27	N	01-FEB-22	02-FEB-22	220280001	04	00	42	85,35
1656	BAGESHWAR	89004476	V	N	28	N	01-FEB-22	02-FEB-22	220280001	04	00	42	1,01,10
1657	BAGESHWAR	89004476	V	N	29	N	01-FEB-22	02-FEB-22	220280001	04	00	42	1,01,10
1658	BAGESHWAR	89004476	V	N	30	N	01-FEB-22	02-FEB-22	220280001	04	00	42	50,70
1659	BAGESHWAR	89004512	V	N	15	N	01-FEB-22	02-FEB-22	220202113	01	03	01	6,50,00
1660	BAGESHWAR	89004512	V	N	15	N	01-FEB-22	02-FEB-22	220202113	01	03	03	73,30
1661	BAGESHWAR	89004512	V	N	15	N	01-FEB-22	02-FEB-22	220202113	01	03	06	8,00
1662	BAGESHWAR	89004573	V	N	17	N	01-FEB-22	02-FEB-22	220203103	03	00	01	32,56,00
1663	BAGESHWAR	89004573	V	N	17	N	01-FEB-22	02-FEB-22	220203103	03	00	03	14,88,25
1664	BAGESHWAR	89004573	V	N	17	N	01-FEB-22	02-FEB-22	220203103	03	00	06	2,81,30

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1665	BAGESHWAR	89005219	V	N	6	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,06,56,00
1666	BAGESHWAR	89005219	V	N	6	N	01-FEB-22	02-FEB-22	220202109	03	00	03	51,97,32
1667	BAGESHWAR	89005219	V	N	6	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,12,50
1668	BAGESHWAR	89005227	V	N	26	N	01-FEB-22	02-FEB-22	220202109	03	00	22	25,00
1669	BAGESHWAR	89035217	V	N	9	N	01-FEB-22	02-FEB-22	220202109	03	00	01	69,09,00
1670	BAGESHWAR	89035217	V	N	9	N	01-FEB-22	02-FEB-22	220202109	03	00	03	35,02,03
1671	BAGESHWAR	89035217	V	N	9	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,70,20
1672	BAGESHWAR	89035230	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	01	68,03,00
1673	BAGESHWAR	89035230	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	03	33,19,55
1674	BAGESHWAR	89035230	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,61,50
1675	BAGESHWAR	89036068	V	N	14	N	01-FEB-22	02-FEB-22	220202109	03	00	01	30,37,00
1676	BAGESHWAR	89036068	V	N	14	N	01-FEB-22	02-FEB-22	220202109	03	00	03	14,77,33
1677	BAGESHWAR	89036068	V	N	14	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,30,20
1678	BAGESHWAR	89046073	V	N	16	N	01-FEB-22	02-FEB-22	220202109	03	00	01	68,53,74
1679	BAGESHWAR	89046073	V	N	16	N	01-FEB-22	02-FEB-22	220202109	03	00	03	33,68,82
1680	BAGESHWAR	89046073	V	N	16	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,02,94
1681	BAGESHWAR	89055247	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03	00	01	90,52,00
1682	BAGESHWAR	89055247	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03	00	03	44,13,16
1683	BAGESHWAR	89055247	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,39,30
1684	BAGESHWAR	89056081	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	01	47,25,00
1685	BAGESHWAR	89056081	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	03	22,43,35
1686	BAGESHWAR	89056081	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,30,50
1687	BAGESHWAR	89024518	V	N	44	N	01-FEB-22	03-FEB-22	220201101	04	00	01	19,75,16
1688	BAGESHWAR	89024518	V	N	45	N	01-FEB-22	03-FEB-22	220201101	04	00	01	12,90,00
1689	BAGESHWAR	89024518	V	N	44	N	01-FEB-22	03-FEB-22	220201101	04	00	03	6,12,30
1690	BAGESHWAR	89024518	V	N	45	N	01-FEB-22	03-FEB-22	220201101	04	00	03	5,86,50
1691	BAGESHWAR	89024518	V	N	44	N	01-FEB-22	03-FEB-22	220201101	04	00	06	1,47,19
1692	BAGESHWAR	89024518	V	N	45	N	01-FEB-22	03-FEB-22	220201101	04	00	06	83,90
1693	BAGESHWAR	89024518	V	N	38	N	01-FEB-22	03-FEB-22	220201102	18	00	08	31,50,00
1694	BAGESHWAR	89024518	V	N	35	N	01-FEB-22	03-FEB-22	220201104	05	00	04	9,60
1695	BAGESHWAR	89026084	V	N	36	N	01-FEB-22	03-FEB-22	220202109	03	00	20	40,00
1696	BAGESHWAR	89026084	V	N	37	N	01-FEB-22	03-FEB-22	220202109	03	00	22	25,00

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1697	BAGESHWAR	89026093	V	N	39	N	01-FEB-22	03-FEB-22	220202109	03	00	04	29,50
1698	BAGESHWAR	89026093	V	N	42	N	01-FEB-22	03-FEB-22	220202109	03	00	11	30,00
1699	BAGESHWAR	89026093	V	N	40	N	01-FEB-22	03-FEB-22	220202109	03	00	20	40,00
1700	BAGESHWAR	89026093	V	N	41	N	01-FEB-22	03-FEB-22	220202109	03	00	22	25,00
1701	BAGESHWAR	89035230	V	N	43	N	01-FEB-22	03-FEB-22	220202109	03	00	04	67,30
1702	BAGESHWAR	89045235	V	N	32	N	01-FEB-22	03-FEB-22	220202109	03	00	11	89,91
1703	BAGESHWAR	89046073	V	N	42	N	01-FEB-22	03-FEB-22	220202109	03	00	01	5,80,17
1704	BAGESHWAR	89046073	V	N	42	N	01-FEB-22	03-FEB-22	220202109	03	00	03	61,12
1705	BAGESHWAR	89046073	V	N	42	N	01-FEB-22	03-FEB-22	220202109	03	00	06	1,60,30
1706	BAGESHWAR	89046077	V	N	33	N	01-FEB-22	03-FEB-22	220202109	03	00	22	70,00
1707	BAGESHWAR	89046077	V	N	34	N	01-FEB-22	03-FEB-22	220202109	03	00	22	30,00
1708	BAGESHWAR	89002003	V	N	45	N	01-FEB-22	04-FEB-22	220201102	07	02	05	14,42,35
1709	BAGESHWAR	89002003	V	N	46	N	01-FEB-22	04-FEB-22	220201102	07	02	05	14,42,35
1710	BAGESHWAR	89002003	V	N	47	N	01-FEB-22	04-FEB-22	220201102	07	02	05	14,42,35
1711	BAGESHWAR	89002003	V	N	48	N	01-FEB-22	04-FEB-22	220201102	07	02	05	15,36,70
1712	BAGESHWAR	89002003	V	N	49	N	01-FEB-22	04-FEB-22	220201102	07	02	05	34,92,02
1713	BAGESHWAR	89002003	V	N	50	N	01-FEB-22	04-FEB-22	220201102	07	02	05	34,92,02
1714	BAGESHWAR	89002003	V	N	51	N	01-FEB-22	04-FEB-22	220201102	07	02	05	34,92,02
1715	BAGESHWAR	89002003	V	N	52	N	01-FEB-22	04-FEB-22	220201102	07	02	05	38,09,05
1716	BAGESHWAR	89002003	V	N	53	N	01-FEB-22	04-FEB-22	220201102	07	02	05	68,18,00
1717	BAGESHWAR	89002003	V	N	54	N	01-FEB-22	04-FEB-22	220201102	07	02	05	68,18,00
1718	BAGESHWAR	89002003	V	N	55	N	01-FEB-22	04-FEB-22	220201102	07	02	05	68,18,00
1719	BAGESHWAR	89002003	V	N	56	N	01-FEB-22	04-FEB-22	220201102	07	02	05	47,22,35
1720	BAGESHWAR	89002003	V	N	57	N	01-FEB-22	04-FEB-22	220201102	07	02	05	47,22,35
1721	BAGESHWAR	89002003	V	N	58	N	01-FEB-22	04-FEB-22	220201102	07	02	05	47,22,35
1722	BAGESHWAR	89002003	V	N	59	N	01-FEB-22	04-FEB-22	220201102	07	02	05	47,22,35
1723	BAGESHWAR	89024504	V	N	67	N	01-FEB-22	04-FEB-22	220202001	14	00	42	48,61
1724	BAGESHWAR	89024504	V	N	68	N	01-FEB-22	04-FEB-22	220202001	14	00	42	30,00
1725	BAGESHWAR	89024504	V	N	69	N	01-FEB-22	04-FEB-22	220202101	04	00	21	2,49,80
1726	BAGESHWAR	89024577	V	N	57	N	01-FEB-22	04-FEB-22	220203103	03	00	01	1,05,74,00
1727	BAGESHWAR	89024577	V	N	57	N	01-FEB-22	04-FEB-22	220203103	03	00	03	51,18,92
1728	BAGESHWAR	89024577	V	N	57	N	01-FEB-22	04-FEB-22	220203103	03	00	06	7,72,00

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1729	BAGESHWAR	89045236	V	N	47	N	01-FEB-22	04-FEB-22	220202109	03	00	01	94,83,00
1730	BAGESHWAR	89045236	V	N	47	N	01-FEB-22	04-FEB-22	220202109	03	00	03	46,30,83
1731	BAGESHWAR	89045236	V	N	47	N	01-FEB-22	04-FEB-22	220202109	03	00	06	6,52,00
1732	BAGESHWAR	89045237	V	N	48	N	01-FEB-22	04-FEB-22	220202109	03	00	01	1,03,79,40
1733	BAGESHWAR	89045237	V	N	48	N	01-FEB-22	04-FEB-22	220202109	03	00	03	50,69,40
1734	BAGESHWAR	89045237	V	N	48	N	01-FEB-22	04-FEB-22	220202109	03	00	06	6,94,60
1735	BAGESHWAR	89045238	V	N	49	N	01-FEB-22	04-FEB-22	220202109	03	00	01	1,61,06,60
1736	BAGESHWAR	89045238	V	N	49	N	01-FEB-22	04-FEB-22	220202109	03	00	03	78,51,71
1737	BAGESHWAR	89045238	V	N	49	N	01-FEB-22	04-FEB-22	220202109	03	00	06	11,29,70
1738	BAGESHWAR	89045239	V	N	50	N	01-FEB-22	04-FEB-22	220202109	03	00	01	1,38,99,10
1739	BAGESHWAR	89045239	V	N	50	N	01-FEB-22	04-FEB-22	220202109	03	00	03	67,67,21
1740	BAGESHWAR	89045239	V	N	50	N	01-FEB-22	04-FEB-22	220202109	03	00	06	8,84,90
1741	BAGESHWAR	89004476	V	N	62	N	01-FEB-22	05-FEB-22	220280001	04	00	08	23,54,62
1742	BAGESHWAR	89004476	V	N	64	N	01-FEB-22	05-FEB-22	220280001	04	00	23	1,91,74
1743	BAGESHWAR	89004476	V	N	63	N	01-FEB-22	05-FEB-22	220280001	04	00	25	21,82
1744	BAGESHWAR	89004476	V	N	60	N	01-FEB-22	05-FEB-22	220280001	04	00	29	51,58
1745	BAGESHWAR	89004476	V	N	61	N	01-FEB-22	05-FEB-22	220280001	04	00	42	54,75
1746	BAGESHWAR	89004512	V	N	51	N	01-FEB-22	05-FEB-22	220202113	01	03	01	26,74,48
1747	BAGESHWAR	89004512	V	N	52	N	01-FEB-22	05-FEB-22	220202113	01	03	01	18,10,00
1748	BAGESHWAR	89004512	V	N	53	N	01-FEB-22	05-FEB-22	220202113	01	03	01	10,32,00
1749	BAGESHWAR	89004512	V	N	54	N	01-FEB-22	05-FEB-22	220202113	01	03	01	23,16,20
1750	BAGESHWAR	89004512	V	N	55	N	01-FEB-22	05-FEB-22	220202113	01	03	01	34,06,40
1751	BAGESHWAR	89004512	V	N	56	N	01-FEB-22	05-FEB-22	220202113	01	03	01	3,36,00
1752	BAGESHWAR	89004512	V	N	51	N	01-FEB-22	05-FEB-22	220202113	01	03	03	6,21,48
1753	BAGESHWAR	89004512	V	N	52	N	01-FEB-22	05-FEB-22	220202113	01	03	03	2,31,62
1754	BAGESHWAR	89004512	V	N	53	N	01-FEB-22	05-FEB-22	220202113	01	03	03	85,86
1755	BAGESHWAR	89004512	V	N	54	N	01-FEB-22	05-FEB-22	220202113	01	03	03	6,13,55
1756	BAGESHWAR	89004512	V	N	55	N	01-FEB-22	05-FEB-22	220202113	01	03	03	7,08,17
1757	BAGESHWAR	89004512	V	N	56	N	01-FEB-22	05-FEB-22	220202113	01	03	03	18,12
1758	BAGESHWAR	89004512	V	N	52	N	01-FEB-22	05-FEB-22	220202113	01	03	06	8,00
1759	BAGESHWAR	89004512	V	N	53	N	01-FEB-22	05-FEB-22	220202113	01	03	06	79,03
1760	BAGESHWAR	89004504	V	N	66	N	01-FEB-22	07-FEB-22	220202101	03	00	25	6,68,40

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1761	BAGESHWAR	89005227	V	N	65	N	01-FEB-22	07-FEB-22	220202109	03	00	20	40,00
1762	BAGESHWAR	89004476	V	N	72	N	01-FEB-22	08-FEB-22	220280001	04	00	04	9,50
1763	BAGESHWAR	89004476	V	N	73	N	01-FEB-22	08-FEB-22	220280001	04	00	04	9,50
1764	BAGESHWAR	89004476	V	N	74	N	01-FEB-22	08-FEB-22	220280001	04	00	42	1,89,60
1765	BAGESHWAR	89004476	V	N	75	N	01-FEB-22	08-FEB-22	220280001	04	00	42	1,44,90
1766	BAGESHWAR	89004505	V	N	70	N	01-FEB-22	08-FEB-22	220202101	04	00	04	1,04,55
1767	BAGESHWAR	89004512	V	N	58	N	01-FEB-22	08-FEB-22	220202113	01	03	01	11,51,00
1768	BAGESHWAR	89004512	V	N	59	N	01-FEB-22	08-FEB-22	220202113	01	03	01	5,52,00
1769	BAGESHWAR	89004512	V	N	60	N	01-FEB-22	08-FEB-22	220202113	01	03	01	5,52,00
1770	BAGESHWAR	89004512	V	N	61	N	01-FEB-22	08-FEB-22	220202113	01	03	01	5,69,00
1771	BAGESHWAR	89004512	V	N	58	N	01-FEB-22	08-FEB-22	220202113	01	03	03	1,07,66
1772	BAGESHWAR	89004512	V	N	59	N	01-FEB-22	08-FEB-22	220202113	01	03	03	1,71,12
1773	BAGESHWAR	89004512	V	N	60	N	01-FEB-22	08-FEB-22	220202113	01	03	03	1,71,12
1774	BAGESHWAR	89004512	V	N	61	N	01-FEB-22	08-FEB-22	220202113	01	03	03	2,42,63
1775	BAGESHWAR	89004512	V	N	59	N	01-FEB-22	08-FEB-22	220202113	01	03	06	44,80
1776	BAGESHWAR	89004512	V	N	60	N	01-FEB-22	08-FEB-22	220202113	01	03	06	44,80
1777	BAGESHWAR	89004512	V	N	61	N	01-FEB-22	08-FEB-22	220202113	01	03	06	44,80
1778	BAGESHWAR	89004519	V	N	62	N	01-FEB-22	08-FEB-22	220201104	03	00	01	2,34,00
1779	BAGESHWAR	89004519	V	N	63	N	01-FEB-22	08-FEB-22	220201104	03	00	06	26,19
1780	BAGESHWAR	89024504	V	N	98	N	01-FEB-22	08-FEB-22	220202001	14	00	42	3,75
1781	BAGESHWAR	89024504	V	N	99	N	01-FEB-22	08-FEB-22	220202001	14	00	42	17,64
1782	BAGESHWAR	89025248	V	N	68	N	01-FEB-22	08-FEB-22	220202109	03	00	01	50,31,00
1783	BAGESHWAR	89025248	V	N	68	N	01-FEB-22	08-FEB-22	220202109	03	00	03	24,50,25
1784	BAGESHWAR	89025248	V	N	68	N	01-FEB-22	08-FEB-22	220202109	03	00	06	3,61,30
1785	BAGESHWAR	89044504	V	N	76	N	01-FEB-22	08-FEB-22	220202101	04	00	22	62,50
1786	BAGESHWAR	89044504	V	N	64	N	01-FEB-22	08-FEB-22	220202109	03	00	01	2,46,00
1787	BAGESHWAR	89044504	V	N	64	N	01-FEB-22	08-FEB-22	220202109	03	00	03	25,74
1788	BAGESHWAR	89045238	V	N	65	N	01-FEB-22	08-FEB-22	220202109	03	00	01	99,88
1789	BAGESHWAR	89045238	V	N	66	N	01-FEB-22	08-FEB-22	220202109	03	00	01	1,17,50
1790	BAGESHWAR	89045238	V	N	67	N	01-FEB-22	08-FEB-22	220202109	03	00	01	1,17,50
1791	BAGESHWAR	89045238	V	N	65	N	01-FEB-22	08-FEB-22	220202109	03	00	03	16,98
1792	BAGESHWAR	89045238	V	N	66	N	01-FEB-22	08-FEB-22	220202109	03	00	03	19,98

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1793	BAGESHWAR	89045238	V	N	67	N	01-FEB-22	08-FEB-22	220202109	03	00	03	19,98
1794	BAGESHWAR	89045238	V	N	65	N	01-FEB-22	08-FEB-22	220202109	03	00	06	9,32
1795	BAGESHWAR	89045238	V	N	66	N	01-FEB-22	08-FEB-22	220202109	03	00	06	10,80
1796	BAGESHWAR	89045238	V	N	67	N	01-FEB-22	08-FEB-22	220202109	03	00	06	10,80
1797	BAGESHWAR	89004512	V	N	69	N	01-FEB-22	09-FEB-22	220202113	01	03	01	6,88,03
1798	BAGESHWAR	89004512	V	N	69	N	01-FEB-22	09-FEB-22	220202113	01	03	03	1,00,55
1799	BAGESHWAR	89004607	V	N	80	N	01-FEB-22	09-FEB-22	220202105	02	00	26	2,00,00
1800	BAGESHWAR	89004607	V	N	81	N	01-FEB-22	09-FEB-22	220280003	01	91	20	2,10,05
1801	BAGESHWAR	89004607	V	N	82	N	01-FEB-22	09-FEB-22	220280003	01	91	24	59,72
1802	BAGESHWAR	89004607	V	N	83	N	01-FEB-22	09-FEB-22	220280003	01	91	25	2,47,18
1803	BAGESHWAR	89026090	V	N	70	N	01-FEB-22	09-FEB-22	220202109	03	00	01	37,24,50
1804	BAGESHWAR	89026090	V	N	70	N	01-FEB-22	09-FEB-22	220202109	03	00	03	18,66,24
1805	BAGESHWAR	89026090	V	N	70	N	01-FEB-22	09-FEB-22	220202109	03	00	06	2,85,10
1806	BAGESHWAR	89046076	V	N	78	N	01-FEB-22	09-FEB-22	220202109	03	00	20	80,00
1807	BAGESHWAR	89046076	V	N	79	N	01-FEB-22	09-FEB-22	220202109	03	00	22	80,00
1808	BAGESHWAR	89004505	V	N	86	N	01-FEB-22	10-FEB-22	220202109	07	00	08	74,73,70
1809	BAGESHWAR	89004505	V	N	87	N	01-FEB-22	10-FEB-22	220202109	07	00	08	10,58,10
1810	BAGESHWAR	89004505	V	N	88	N	01-FEB-22	10-FEB-22	220202109	07	00	08	4,40,00
1811	BAGESHWAR	89004505	V	N	89	N	01-FEB-22	10-FEB-22	220202109	07	00	08	2,88,49
1812	BAGESHWAR	89004505	V	N	91	N	01-FEB-22	10-FEB-22	220202109	07	00	22	40,00
1813	BAGESHWAR	89004505	V	N	90	N	01-FEB-22	10-FEB-22	220202109	07	00	25	3,17,45
1814	BAGESHWAR	89005219	V	N	92	N	01-FEB-22	10-FEB-22	220202109	03	00	22	18,00
1815	BAGESHWAR	89006072	V	N	93	N	01-FEB-22	10-FEB-22	220202109	03	00	22	18,00
1816	BAGESHWAR	89026090	V	N	94	N	01-FEB-22	10-FEB-22	220202109	03	00	20	40,00
1817	BAGESHWAR	89027525	V	N	96	N	01-FEB-22	10-FEB-22	220202109	03	00	04	60,80
1818	BAGESHWAR	89027525	V	N	97	N	01-FEB-22	10-FEB-22	220202109	03	00	25	35,60
1819	BAGESHWAR	89035011	V	N	71	N	01-FEB-22	10-FEB-22	220202109	03	00	01	4,50,58
1820	BAGESHWAR	89035011	V	N	71	N	01-FEB-22	10-FEB-22	220202109	03	00	03	71,16
1821	BAGESHWAR	89035011	V	N	71	N	01-FEB-22	10-FEB-22	220202109	03	00	06	64,88
1822	BAGESHWAR	89035230	V	N	100	N	01-FEB-22	10-FEB-22	220202109	03	00	11	30,00
1823	BAGESHWAR	89044518	V	N	85	N	01-FEB-22	10-FEB-22	220201102	18	00	08	9,00,00
1824	BAGESHWAR	89044575	V	N	84	N	01-FEB-22	10-FEB-22	220203103	03	00	08	8,79,02

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1825	BAGESHWAR	89004519	V	N	101	N	01-FEB-22	11-FEB-22	220201104	03 00 25	1,50,00	
1826	BAGESHWAR	89005226	V	N	72	N	01-FEB-22	11-FEB-22	220202109	03 00 01	6,04,00	
1827	BAGESHWAR	89005226	V	N	73	N	01-FEB-22	11-FEB-22	220202109	03 00 01	6,04,00	
1828	BAGESHWAR	89005226	V	N	72	N	01-FEB-22	11-FEB-22	220202109	03 00 03	1,87,24	
1829	BAGESHWAR	89005226	V	N	73	N	01-FEB-22	11-FEB-22	220202109	03 00 03	1,87,24	
1830	BAGESHWAR	89005226	V	N	72	N	01-FEB-22	11-FEB-22	220202109	03 00 06	40,60	
1831	BAGESHWAR	89005226	V	N	73	N	01-FEB-22	11-FEB-22	220202109	03 00 06	40,60	
1832	BAGESHWAR	89005229	V	N	102	N	01-FEB-22	11-FEB-22	220202109	03 00 20	40,00	
1833	BAGESHWAR	89006069	V	N	103	N	01-FEB-22	11-FEB-22	220202109	03 00 20	35,00	
1834	BAGESHWAR	89006069	V	N	104	N	01-FEB-22	11-FEB-22	220202109	03 00 22	20,00	
1835	BAGESHWAR	89004505	V	N	105	N	01-FEB-22	16-FEB-22	220202001	14 00 42	50,00	
1836	BAGESHWAR	89004505	V	N	106	N	01-FEB-22	16-FEB-22	220202001	14 00 42	50,00	
1837	BAGESHWAR	89005224	V	N	109	N	01-FEB-22	16-FEB-22	220202109	03 00 20	40,00	
1838	BAGESHWAR	89005224	V	N	107	N	01-FEB-22	16-FEB-22	220202109	03 00 22	18,00	
1839	BAGESHWAR	89005224	V	N	108	N	01-FEB-22	16-FEB-22	220202109	03 00 22	7,00	
1840	BAGESHWAR	89004505	V	N	113	N	01-FEB-22	17-FEB-22	220202109	16 00 08	1,69,19,35	
1841	BAGESHWAR	89004506	V	N	112	N	01-FEB-22	17-FEB-22	220205103	04 00 05	5,50,00	
1842	BAGESHWAR	89005219	V	N	110	N	01-FEB-22	17-FEB-22	220202109	03 00 11	90,00	
1843	BAGESHWAR	89005219	V	N	111	N	01-FEB-22	17-FEB-22	220202109	03 00 20	40,00	
1844	BAGESHWAR	89024504	V	N	121	N	01-FEB-22	17-FEB-22	220202109	16 00 08	2,10,00,00	
1845	BAGESHWAR	89024577	V	N	115	N	01-FEB-22	17-FEB-22	220203103	03 00 08	9,76,21	
1846	BAGESHWAR	89024577	V	N	116	N	01-FEB-22	17-FEB-22	220203103	03 00 08	24,50,00	
1847	BAGESHWAR	89025240	V	N	74	N	01-FEB-22	17-FEB-22	220202109	03 00 03	2,01,88	
1848	BAGESHWAR	89025241	V	N	118	N	01-FEB-22	17-FEB-22	220202109	03 00 20	40,00	
1849	BAGESHWAR	89025241	V	N	117	N	01-FEB-22	17-FEB-22	220202109	03 00 22	7,00	
1850	BAGESHWAR	89026084	V	N	122	N	01-FEB-22	17-FEB-22	220202109	03 00 11	30,00	
1851	BAGESHWAR	89026087	V	N	119	N	01-FEB-22	17-FEB-22	220202109	03 00 20	40,00	
1852	BAGESHWAR	89026087	V	N	120	N	01-FEB-22	17-FEB-22	220202109	03 00 22	25,00	
1853	BAGESHWAR	89046077	V	N	114	N	01-FEB-22	17-FEB-22	220202109	03 00 20	40,00	
1854	BAGESHWAR	89004607	V	N	131	N	01-FEB-22	21-FEB-22	220202105	02 00 20	3,11,48	
1855	BAGESHWAR	89004607	V	N	132	N	01-FEB-22	21-FEB-22	220202105	02 00 21	85,20	
1856	BAGESHWAR	89004607	V	N	123	N	01-FEB-22	21-FEB-22	220202105	02 00 40	2,30,00	

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1857	BAGESHWAR	89004607	V	N	125	N	01-FEB-22	21-FEB-22	220280003	01	91 04	70,00
1858	BAGESHWAR	89004607	V	N	126	N	01-FEB-22	21-FEB-22	220280003	01	91 04	28,60
1859	BAGESHWAR	89004607	V	N	127	N	01-FEB-22	21-FEB-22	220280003	01	91 04	31,50
1860	BAGESHWAR	89004607	V	N	128	N	01-FEB-22	21-FEB-22	220280003	01	91 04	28,60
1861	BAGESHWAR	89004607	V	N	134	N	01-FEB-22	21-FEB-22	220280003	01	91 10	34,51
1862	BAGESHWAR	89004607	V	N	135	N	01-FEB-22	21-FEB-22	220280003	01	91 10	40,50
1863	BAGESHWAR	89004607	V	N	130	N	01-FEB-22	21-FEB-22	220280003	01	91 20	2,88,24
1864	BAGESHWAR	89004607	V	N	133	N	01-FEB-22	21-FEB-22	220280003	01	91 21	6,10
1865	BAGESHWAR	89004607	V	N	124	N	01-FEB-22	21-FEB-22	220280003	01	91 24	25,00
1866	BAGESHWAR	89004607	V	N	129	N	01-FEB-22	21-FEB-22	220280003	01	91 25	1,46,54
1867	BAGESHWAR	89004505	V	N	138	N	01-FEB-22	22-FEB-22	220202109	16	00 08	64,52
1868	BAGESHWAR	89025241	V	N	168	N	01-FEB-22	22-FEB-22	220202109	03	00 11	30,00
1869	BAGESHWAR	89025241	V	N	169	N	01-FEB-22	22-FEB-22	220202109	03	00 22	18,00
1870	BAGESHWAR	89026091	V	N	170	N	01-FEB-22	22-FEB-22	220202109	03	00 20	8,64
1871	BAGESHWAR	89026091	V	N	173	N	01-FEB-22	22-FEB-22	220202109	03	00 20	31,36
1872	BAGESHWAR	89026091	V	N	171	N	01-FEB-22	22-FEB-22	220202109	03	00 22	19,50
1873	BAGESHWAR	89026091	V	N	172	N	01-FEB-22	22-FEB-22	220202109	03	00 22	5,50
1874	BAGESHWAR	89044504	V	N	136	N	01-FEB-22	22-FEB-22	220202101	04	00 21	3,00,00
1875	BAGESHWAR	89044504	V	N	137	N	01-FEB-22	22-FEB-22	220202101	04	00 51	50,00
1876	BAGESHWAR	89004504	V	N	140	N	01-FEB-22	23-FEB-22	220202101	03	00 42	7,35,48
1877	BAGESHWAR	89004504	V	N	141	N	01-FEB-22	23-FEB-22	220202109	03	00 21	2,70,44,10
1878	BAGESHWAR	89004572	V	N	147	N	01-FEB-22	23-FEB-22	220203103	03	00 08	14,02,07
1879	BAGESHWAR	89005223	V	N	142	N	01-FEB-22	23-FEB-22	220202109	03	00 20	40,00
1880	BAGESHWAR	89005223	V	N	143	N	01-FEB-22	23-FEB-22	220202109	03	00 22	25,00
1881	BAGESHWAR	89006070	V	N	144	N	01-FEB-22	23-FEB-22	220202109	03	00 20	35,00
1882	BAGESHWAR	89006070	V	N	145	N	01-FEB-22	23-FEB-22	220202109	03	00 22	20,00
1883	BAGESHWAR	89045232	V	N	75	N	01-FEB-22	23-FEB-22	220202109	03	00 01	5,84,20
1884	BAGESHWAR	89045232	V	N	76	N	01-FEB-22	23-FEB-22	220202109	03	00 01	3,17,00
1885	BAGESHWAR	89045234	V	N	149	N	01-FEB-22	23-FEB-22	220202109	03	00 20	40,00
1886	BAGESHWAR	89045234	V	N	148	N	01-FEB-22	23-FEB-22	220202109	03	00 22	25,00
1887	BAGESHWAR	89046076	V	N	146	N	01-FEB-22	23-FEB-22	220202109	03	00 04	1,19,22
1888	BAGESHWAR	89004476	V	N	151	N	01-FEB-22	24-FEB-22	220280001	04	00 20	14,07

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1889	BAGESHWAR	89004476	V	N	157	N	01-FEB-22	24-FEB-22	220280001	04	00	21	1,00,00
1890	BAGESHWAR	89004476	V	N	155	N	01-FEB-22	24-FEB-22	220280001	04	00	22	1,47,60
1891	BAGESHWAR	89004476	V	N	156	N	01-FEB-22	24-FEB-22	220280001	04	00	22	61,20
1892	BAGESHWAR	89004476	V	N	150	N	01-FEB-22	24-FEB-22	220280001	04	00	26	4,85,00
1893	BAGESHWAR	89004476	V	N	152	N	01-FEB-22	24-FEB-22	220280001	04	00	42	1,11,75
1894	BAGESHWAR	89004476	V	N	153	N	01-FEB-22	24-FEB-22	220280001	04	00	42	1,19,47
1895	BAGESHWAR	89004476	V	N	154	N	01-FEB-22	24-FEB-22	220280001	04	00	42	97,05
1896	BAGESHWAR	89004504	V	N	158	N	01-FEB-22	24-FEB-22	220202109	21	00	42	1,40,79,00
1897	BAGESHWAR	89004505	V	N	167	N	01-FEB-22	24-FEB-22	220202109	03	00	04	62,28
1898	BAGESHWAR	89004573	V	N	159	N	01-FEB-22	24-FEB-22	220203103	03	00	08	3,50,00
1899	BAGESHWAR	89004573	V	N	160	N	01-FEB-22	24-FEB-22	220203103	03	00	08	87,37
1900	BAGESHWAR	89004573	V	N	161	N	01-FEB-22	24-FEB-22	220203103	03	00	08	5,46,84
1901	BAGESHWAR	89004573	V	N	162	N	01-FEB-22	24-FEB-22	220203103	03	00	08	3,50,00
1902	BAGESHWAR	89004573	V	N	163	N	01-FEB-22	24-FEB-22	220203103	03	00	08	5,86,12
1903	BAGESHWAR	89006067	V	N	165	N	01-FEB-22	24-FEB-22	220202109	03	00	20	35,00
1904	BAGESHWAR	89006067	V	N	164	N	01-FEB-22	24-FEB-22	220202109	03	00	22	27,00
1905	BAGESHWAR	89006067	V	N	166	N	01-FEB-22	24-FEB-22	220202109	03	00	22	28,00
1906	BAGESHWAR	89004476	V	N	182	N	01-FEB-22	25-FEB-22	220280001	04	00	27	40,00
1907	BAGESHWAR	89004476	V	N	180	N	01-FEB-22	25-FEB-22	220280001	04	00	42	1,02,15
1908	BAGESHWAR	89004476	V	N	181	N	01-FEB-22	25-FEB-22	220280001	04	00	42	55,35
1909	BAGESHWAR	89004476	V	N	183	N	01-FEB-22	25-FEB-22	220280001	04	00	42	1,12,00
1910	BAGESHWAR	89004476	V	N	184	N	01-FEB-22	25-FEB-22	220280001	04	00	42	60,85
1911	BAGESHWAR	89004476	V	N	185	N	01-FEB-22	25-FEB-22	220280001	04	00	42	77,40
1912	BAGESHWAR	89004504	V	N	174	N	01-FEB-22	25-FEB-22	220202001	13	00	42	13,00,00
1913	BAGESHWAR	89004505	V	N	175	N	01-FEB-22	25-FEB-22	220202109	03	00	04	10,80
1914	BAGESHWAR	89004505	V	N	176	N	01-FEB-22	25-FEB-22	220202109	03	00	04	4,80
1915	BAGESHWAR	89004505	V	N	177	N	01-FEB-22	25-FEB-22	220202109	03	00	04	3,60
1916	BAGESHWAR	89004505	V	N	178	N	01-FEB-22	25-FEB-22	220202109	03	00	04	10,40
1917	BAGESHWAR	89004505	V	N	179	N	01-FEB-22	25-FEB-22	220202109	03	00	04	10,80
1918	BAGESHWAR	89005220	V	N	79	N	01-FEB-22	25-FEB-22	220202109	03	00	03	93,24
1919	BAGESHWAR	89006071	V	N	80	N	01-FEB-22	25-FEB-22	220202109	03	00	01	1,68,09
1920	BAGESHWAR	89006071	V	N	80	N	01-FEB-22	25-FEB-22	220202109	03	00	03	28,58

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1921	BAGESHWAR	89026079	V	N		202	N	01-FEB-22	25-FEB-22	220202109	03 00 11		30,00
1922	BAGESHWAR	89026079	V	N		208	N	01-FEB-22	25-FEB-22	220202109	03 00 20		35,00
1923	BAGESHWAR	89026079	V	N		206	N	01-FEB-22	25-FEB-22	220202109	03 00 22		20,00
1924	BAGESHWAR	89026083	V	N		205	N	01-FEB-22	25-FEB-22	220202109	03 00 20		35,00
1925	BAGESHWAR	89026083	V	N		203	N	01-FEB-22	25-FEB-22	220202109	03 00 22		2,00
1926	BAGESHWAR	89026083	V	N		204	N	01-FEB-22	25-FEB-22	220202109	03 00 22		18,00
1927	BAGESHWAR	89026094	V	N		207	N	01-FEB-22	25-FEB-22	220202109	03 00 20		35,00
1928	BAGESHWAR	89026094	V	N		209	N	01-FEB-22	25-FEB-22	220202109	03 00 22		20,00
1929	BAGESHWAR	89034582	V	N		189	N	01-FEB-22	25-FEB-22	220203103	03 00 08		3,50,00
1930	BAGESHWAR	89034582	V	N		190	N	01-FEB-22	25-FEB-22	220203103	03 00 08		3,50,00
1931	BAGESHWAR	89034582	V	N		191	N	01-FEB-22	25-FEB-22	220203103	03 00 08		3,50,00
1932	BAGESHWAR	89034582	V	N		192	N	01-FEB-22	25-FEB-22	220203103	03 00 08		7,90,93
1933	BAGESHWAR	89034582	V	N		193	N	01-FEB-22	25-FEB-22	220203103	03 00 08		1,76,70
1934	BAGESHWAR	89034582	V	N		194	N	01-FEB-22	25-FEB-22	220203103	03 00 08		21,40
1935	BAGESHWAR	89035011	V	N		186	N	01-FEB-22	25-FEB-22	220202109	03 00 04		17,70
1936	BAGESHWAR	89035011	V	N		187	N	01-FEB-22	25-FEB-22	220202109	03 00 04		17,90
1937	BAGESHWAR	89035011	V	N		188	N	01-FEB-22	25-FEB-22	220202109	03 00 04		17,70
1938	BAGESHWAR	89035217	V	N		82	N	01-FEB-22	25-FEB-22	220202109	03 00 01		67,26
1939	BAGESHWAR	89035217	V	N		82	N	01-FEB-22	25-FEB-22	220202109	03 00 06		8,62
1940	BAGESHWAR	89035217	V	N		197	N	01-FEB-22	25-FEB-22	220202109	03 00 11		30,00
1941	BAGESHWAR	89035217	V	N		198	N	01-FEB-22	25-FEB-22	220202109	03 00 11		30,00
1942	BAGESHWAR	89035217	V	N		199	N	01-FEB-22	25-FEB-22	220202109	03 00 20		80,00
1943	BAGESHWAR	89035217	V	N		200	N	01-FEB-22	25-FEB-22	220202109	03 00 22		80,00
1944	BAGESHWAR	89035222	V	N		201	N	01-FEB-22	25-FEB-22	220202109	03 00 22		55,00
1945	BAGESHWAR	89036068	V	N		195	N	01-FEB-22	25-FEB-22	220202109	03 00 20		35,00
1946	BAGESHWAR	89036068	V	N		196	N	01-FEB-22	25-FEB-22	220202109	03 00 22		20,00
1947	BAGESHWAR	89045236	V	N		78	N	01-FEB-22	25-FEB-22	220202109	03 00 01		5,24,30
1948	BAGESHWAR	89045236	V	N		81	N	01-FEB-22	25-FEB-22	220202109	03 00 01		65,20
1949	BAGESHWAR	89045236	V	N		77	N	01-FEB-22	25-FEB-22	220202109	03 00 03		81,75
1950	BAGESHWAR	89045236	V	N		78	N	01-FEB-22	25-FEB-22	220202109	03 00 03		3,68,49
1951	BAGESHWAR	89045236	V	N		81	N	01-FEB-22	25-FEB-22	220202109	03 00 03		14,70
1952	BAGESHWAR	89045236	V	N		77	N	01-FEB-22	25-FEB-22	220202109	03 00 06		12,00

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1953	BAGESHWAR	89045236	V	N	78	N	01-FEB-22	25-FEB-22	220202109	03	00 06	12,00
1954	BAGESHWAR	89045236	V	N	81	N	01-FEB-22	25-FEB-22	220202109	03	00 06	39,38
1955	BAGESHWAR	89004504	V	N	135	N	01-FEB-22	28-FEB-22	220202101	03	00 01	78,36,80
1956	BAGESHWAR	89004504	V	N	135	N	01-FEB-22	28-FEB-22	220202101	03	00 03	24,27,92
1957	BAGESHWAR	89004504	V	N	135	N	01-FEB-22	28-FEB-22	220202101	03	00 06	6,39,90
1958	BAGESHWAR	89004504	V	N	136	N	01-FEB-22	28-FEB-22	220205103	06	00 01	2,84,00
1959	BAGESHWAR	89004504	V	N	136	N	01-FEB-22	28-FEB-22	220205103	06	00 03	88,04
1960	BAGESHWAR	89004504	V	N	136	N	01-FEB-22	28-FEB-22	220205103	06	00 06	2,00
1961	BAGESHWAR	89004505	V	N	127	N	01-FEB-22	28-FEB-22	220202101	04	00 01	16,75,00
1962	BAGESHWAR	89004505	V	N	127	N	01-FEB-22	28-FEB-22	220202101	04	00 03	5,19,25
1963	BAGESHWAR	89004505	V	N	127	N	01-FEB-22	28-FEB-22	220202101	04	00 06	1,57,60
1964	BAGESHWAR	89004505	V	N	215	N	01-FEB-22	28-FEB-22	220202101	04	00 21	2,49,00
1965	BAGESHWAR	89004505	V	N	213	N	01-FEB-22	28-FEB-22	220202101	04	00 22	20,00
1966	BAGESHWAR	89004505	V	N	214	N	01-FEB-22	28-FEB-22	220202101	04	00 22	30,00
1967	BAGESHWAR	89004505	V	N	216	N	01-FEB-22	28-FEB-22	220202101	04	00 51	45,00
1968	BAGESHWAR	89004505	V	N	143	N	01-FEB-22	28-FEB-22	220202109	03	00 01	51,64,00
1969	BAGESHWAR	89004505	V	N	143	N	01-FEB-22	28-FEB-22	220202109	03	00 03	16,00,84
1970	BAGESHWAR	89004505	V	N	143	N	01-FEB-22	28-FEB-22	220202109	03	00 06	3,82,60
1971	BAGESHWAR	89004505	V	N	144	N	01-FEB-22	28-FEB-22	220202109	07	00 01	16,10,00
1972	BAGESHWAR	89004505	V	N	144	N	01-FEB-22	28-FEB-22	220202109	07	00 03	4,99,10
1973	BAGESHWAR	89004505	V	N	144	N	01-FEB-22	28-FEB-22	220202109	07	00 06	1,42,10
1974	BAGESHWAR	89004505	V	N	211	N	01-FEB-22	28-FEB-22	220202109	07	00 08	1,46,60
1975	BAGESHWAR	89004505	V	N	210	N	01-FEB-22	28-FEB-22	220202109	07	00 41	91,18,28
1976	BAGESHWAR	89004505	V	N	212	N	01-FEB-22	28-FEB-22	220202109	07	00 42	4,11,45
1977	BAGESHWAR	89004519	V	N	132	N	01-FEB-22	28-FEB-22	220201104	03	00 01	40,38,50
1978	BAGESHWAR	89004519	V	N	132	N	01-FEB-22	28-FEB-22	220201104	03	00 03	12,49,92
1979	BAGESHWAR	89004519	V	N	132	N	01-FEB-22	28-FEB-22	220201104	03	00 06	3,41,90
1980	BAGESHWAR	89004573	V	N	145	N	01-FEB-22	28-FEB-22	220203103	03	00 01	32,56,00
1981	BAGESHWAR	89004573	V	N	145	N	01-FEB-22	28-FEB-22	220203103	03	00 03	10,09,36
1982	BAGESHWAR	89004573	V	N	145	N	01-FEB-22	28-FEB-22	220203103	03	00 06	2,81,30
1983	BAGESHWAR	89004607	V	N	128	N	01-FEB-22	28-FEB-22	220280003	01	91 01	1,19,04,00
1984	BAGESHWAR	89004607	V	N	128	N	01-FEB-22	28-FEB-22	220280003	01	91 03	36,90,24

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1985	BAGESHWAR	89004607	V	N	128	N	01-FEB-22	28-FEB-22	220280003	01	91	06	9,94,70
1986	BAGESHWAR	89004607	V	N	217	N	01-FEB-22	28-FEB-22	220280003	01	91	10	1,33,38
1987	BAGESHWAR	89004607	V	N	218	N	01-FEB-22	28-FEB-22	220280003	01	91	10	24,00
1988	BAGESHWAR	89004607	V	N	219	N	01-FEB-22	28-FEB-22	220280003	01	91	10	87,06
1989	BAGESHWAR	89005218	V	N	142	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,16,12,00
1990	BAGESHWAR	89005218	V	N	142	N	01-FEB-22	28-FEB-22	220202109	03	00	03	35,99,72
1991	BAGESHWAR	89005218	V	N	142	N	01-FEB-22	28-FEB-22	220202109	03	00	06	7,86,40
1992	BAGESHWAR	89005220	V	N	129	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,55,14,00
1993	BAGESHWAR	89005220	V	N	129	N	01-FEB-22	28-FEB-22	220202109	03	00	03	48,81,20
1994	BAGESHWAR	89005220	V	N	129	N	01-FEB-22	28-FEB-22	220202109	03	00	06	12,45,50
1995	BAGESHWAR	89005223	V	N	146	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,38,19,32
1996	BAGESHWAR	89005223	V	N	146	N	01-FEB-22	28-FEB-22	220202109	03	00	03	42,95,36
1997	BAGESHWAR	89005223	V	N	146	N	01-FEB-22	28-FEB-22	220202109	03	00	06	9,35,50
1998	BAGESHWAR	89005226	V	N	224	N	01-FEB-22	28-FEB-22	220202109	03	00	22	16,00
1999	BAGESHWAR	89005227	V	N	130	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,15,95,00
2000	BAGESHWAR	89005227	V	N	130	N	01-FEB-22	28-FEB-22	220202109	03	00	03	35,94,45
2001	BAGESHWAR	89005227	V	N	130	N	01-FEB-22	28-FEB-22	220202109	03	00	06	8,99,60
2002	BAGESHWAR	89005228	V	N	221	N	01-FEB-22	28-FEB-22	220202109	03	00	20	40,00
2003	BAGESHWAR	89005228	V	N	220	N	01-FEB-22	28-FEB-22	220202109	03	00	22	25,00
2004	BAGESHWAR	89005229	V	N	223	N	01-FEB-22	28-FEB-22	220202109	03	00	11	30,00
2005	BAGESHWAR	89005229	V	N	222	N	01-FEB-22	28-FEB-22	220202109	03	00	22	75,00
2006	BAGESHWAR	89006069	V	N	133	N	01-FEB-22	28-FEB-22	220202109	03	00	01	14,86,00
2007	BAGESHWAR	89006069	V	N	133	N	01-FEB-22	28-FEB-22	220202109	03	00	03	4,60,04
2008	BAGESHWAR	89006069	V	N	133	N	01-FEB-22	28-FEB-22	220202109	03	00	06	1,23,80
2009	BAGESHWAR	89006070	V	N	131	N	01-FEB-22	28-FEB-22	220202109	03	00	01	46,86,00
2010	BAGESHWAR	89006070	V	N	131	N	01-FEB-22	28-FEB-22	220202109	03	00	03	14,52,66
2011	BAGESHWAR	89006070	V	N	131	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,73,50
2012	BAGESHWAR	89006072	V	N	134	N	01-FEB-22	28-FEB-22	220202109	03	00	01	59,27,00
2013	BAGESHWAR	89006072	V	N	134	N	01-FEB-22	28-FEB-22	220202109	03	00	03	18,37,37
2014	BAGESHWAR	89006072	V	N	134	N	01-FEB-22	28-FEB-22	220202109	03	00	06	4,55,40
2015	BAGESHWAR	89024504	V	N	164	N	01-FEB-22	28-FEB-22	220202101	04	00	01	14,73,00
2016	BAGESHWAR	89024504	V	N	164	N	01-FEB-22	28-FEB-22	220202101	04	00	03	4,56,63

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2017	BAGESHWAR	89024504	V	N	164	N	01-FEB-22	28-FEB-22	220202101	04	00	06	1,22,10
2018	BAGESHWAR	89024518	V	N	161	N	01-FEB-22	28-FEB-22	220201101	04	00	01	15,98,04,40
2019	BAGESHWAR	89024518	V	N	161	N	01-FEB-22	28-FEB-22	220201101	04	00	03	4,95,39,36
2020	BAGESHWAR	89024518	V	N	161	N	01-FEB-22	28-FEB-22	220201101	04	00	06	1,19,66,20
2021	BAGESHWAR	89024518	V	N	160	N	01-FEB-22	28-FEB-22	220201104	05	00	01	21,23,00
2022	BAGESHWAR	89024518	V	N	160	N	01-FEB-22	28-FEB-22	220201104	05	00	03	6,58,13
2023	BAGESHWAR	89024518	V	N	160	N	01-FEB-22	28-FEB-22	220201104	05	00	06	1,58,30
2024	BAGESHWAR	89025240	V	N	159	N	01-FEB-22	28-FEB-22	220202109	03	00	01	84,18,80
2025	BAGESHWAR	89025240	V	N	159	N	01-FEB-22	28-FEB-22	220202109	03	00	03	26,08,34
2026	BAGESHWAR	89025240	V	N	159	N	01-FEB-22	28-FEB-22	220202109	03	00	06	5,56,70
2027	BAGESHWAR	89025244	V	N	165	N	01-FEB-22	28-FEB-22	220202109	03	00	01	69,39,00
2028	BAGESHWAR	89025244	V	N	165	N	01-FEB-22	28-FEB-22	220202109	03	00	03	21,51,09
2029	BAGESHWAR	89025244	V	N	165	N	01-FEB-22	28-FEB-22	220202109	03	00	06	5,32,50
2030	BAGESHWAR	89025245	V	N	163	N	01-FEB-22	28-FEB-22	220202109	03	00	01	61,59,00
2031	BAGESHWAR	89025245	V	N	163	N	01-FEB-22	28-FEB-22	220202109	03	00	03	19,09,29
2032	BAGESHWAR	89025245	V	N	163	N	01-FEB-22	28-FEB-22	220202109	03	00	06	4,45,10
2033	BAGESHWAR	89025249	V	N	162	N	01-FEB-22	28-FEB-22	220202109	03	00	01	69,52,00
2034	BAGESHWAR	89025249	V	N	162	N	01-FEB-22	28-FEB-22	220202109	03	00	03	21,55,12
2035	BAGESHWAR	89025249	V	N	162	N	01-FEB-22	28-FEB-22	220202109	03	00	06	4,95,70
2036	BAGESHWAR	89026080	V	N	154	N	01-FEB-22	28-FEB-22	220202109	03	00	01	27,58,00
2037	BAGESHWAR	89026080	V	N	154	N	01-FEB-22	28-FEB-22	220202109	03	00	03	8,54,98
2038	BAGESHWAR	89026080	V	N	154	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,20,90
2039	BAGESHWAR	89026087	V	N	166	N	01-FEB-22	28-FEB-22	220202109	03	00	01	36,60,00
2040	BAGESHWAR	89026087	V	N	166	N	01-FEB-22	28-FEB-22	220202109	03	00	03	11,34,60
2041	BAGESHWAR	89026087	V	N	166	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,61,10
2042	BAGESHWAR	89026094	V	N	158	N	01-FEB-22	28-FEB-22	220202109	03	00	01	44,02,00
2043	BAGESHWAR	89026094	V	N	158	N	01-FEB-22	28-FEB-22	220202109	03	00	03	13,64,62
2044	BAGESHWAR	89026094	V	N	158	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,86,10
2045	BAGESHWAR	89044504	V	N	116	N	01-FEB-22	28-FEB-22	220202101	04	00	01	24,34,40
2046	BAGESHWAR	89044504	V	N	116	N	01-FEB-22	28-FEB-22	220202101	04	00	03	7,53,92
2047	BAGESHWAR	89044504	V	N	116	N	01-FEB-22	28-FEB-22	220202101	04	00	06	1,98,90
2048	BAGESHWAR	89045232	V	N	117	N	01-FEB-22	28-FEB-22	220202109	03	00	01	86,49,00

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2049	BAGESHWAR	89045232	V	N	117	N	01-FEB-22	28-FEB-22	220202109	03	00	03	26,81,19
2050	BAGESHWAR	89045232	V	N	117	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,06,90
2051	BAGESHWAR	89045234	V	N	118	N	01-FEB-22	28-FEB-22	220202109	03	00	01	88,92,00
2052	BAGESHWAR	89045234	V	N	118	N	01-FEB-22	28-FEB-22	220202109	03	00	03	27,56,52
2053	BAGESHWAR	89045234	V	N	118	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,31,50
2054	BAGESHWAR	89045236	V	N	119	N	01-FEB-22	28-FEB-22	220202109	03	00	01	94,83,00
2055	BAGESHWAR	89045236	V	N	119	N	01-FEB-22	28-FEB-22	220202109	03	00	03	29,39,73
2056	BAGESHWAR	89045236	V	N	119	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,52,00
2057	BAGESHWAR	89045239	V	N	123	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,38,99,10
2058	BAGESHWAR	89045239	V	N	123	N	01-FEB-22	28-FEB-22	220202109	03	00	03	43,03,73
2059	BAGESHWAR	89045239	V	N	123	N	01-FEB-22	28-FEB-22	220202109	03	00	06	8,84,90
2060	BAGESHWAR	89046073	V	N	120	N	01-FEB-22	28-FEB-22	220202109	03	00	01	69,26,00
2061	BAGESHWAR	89046073	V	N	120	N	01-FEB-22	28-FEB-22	220202109	03	00	03	21,47,06
2062	BAGESHWAR	89046073	V	N	120	N	01-FEB-22	28-FEB-22	220202109	03	00	06	5,09,40
2063	BAGESHWAR	89046074	V	N	121	N	01-FEB-22	28-FEB-22	220202109	03	00	01	61,03,00
2064	BAGESHWAR	89046074	V	N	121	N	01-FEB-22	28-FEB-22	220202109	03	00	03	19,07,43
2065	BAGESHWAR	89046074	V	N	121	N	01-FEB-22	28-FEB-22	220202109	03	00	06	4,30,10
2066	BAGESHWAR	89046075	V	N	122	N	01-FEB-22	28-FEB-22	220202109	03	00	01	68,74,00
2067	BAGESHWAR	89046075	V	N	122	N	01-FEB-22	28-FEB-22	220202109	03	00	03	21,30,94
2068	BAGESHWAR	89046075	V	N	122	N	01-FEB-22	28-FEB-22	220202109	03	00	06	5,06,30
2069	BAGESHWAR	89055012	V	N	225	N	01-FEB-22	28-FEB-22	220202109	03	00	11	22,18
2070	BAGESHWAR	89055221	V	N	227	N	01-FEB-22	28-FEB-22	220202109	03	00	20	40,00
2071	BAGESHWAR	89055221	V	N	226	N	01-FEB-22	28-FEB-22	220202109	03	00	22	8,00
2072	BAGESHWAR	89055221	V	N	228	N	01-FEB-22	28-FEB-22	220202109	03	00	22	77,00
2073	BAGESHWAR	89056081	V	N	150	N	01-FEB-22	28-FEB-22	220202109	03	00	01	38,51,00
2074	BAGESHWAR	89056081	V	N	150	N	01-FEB-22	28-FEB-22	220202109	03	00	03	11,93,81
2075	BAGESHWAR	89056081	V	N	150	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,75,30
2076	CHAMOLI	40002053	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	01	37,69,00
2077	CHAMOLI	40002053	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,30,67
2078	CHAMOLI	40002053	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,89,20
2079	CHAMOLI	40004506	V	N	27	N	01-FEB-22	01-FEB-22	220205103	04	00	05	2,76,32
2080	CHAMOLI	40004506	V	N	28	N	01-FEB-22	01-FEB-22	220205103	04	00	05	2,76,32

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2081	CHAMOLI	40005014	V	N	26	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,63,85,00
2082	CHAMOLI	40005014	V	N	26	N	01-FEB-22	01-FEB-22	220202109 03 00 03	80,64,41
2083	CHAMOLI	40005014	V	N	26	N	01-FEB-22	01-FEB-22	220202109 03 00 06	13,70,00
2084	CHAMOLI	40025285	V	N	3	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,00,36,00
2085	CHAMOLI	40025285	V	N	3	N	01-FEB-22	01-FEB-22	220202109 03 00 03	48,78,34
2086	CHAMOLI	40025285	V	N	3	N	01-FEB-22	01-FEB-22	220202109 03 00 06	7,97,90
2087	CHAMOLI	40026129	V	N	2	N	01-FEB-22	01-FEB-22	220202109 03 00 01	44,77,00
2088	CHAMOLI	40026129	V	N	2	N	01-FEB-22	01-FEB-22	220202109 03 00 03	21,88,53
2089	CHAMOLI	40026129	V	N	2	N	01-FEB-22	01-FEB-22	220202109 03 00 06	3,36,00
2090	CHAMOLI	40026133	V	N	1	N	01-FEB-22	01-FEB-22	220202109 03 00 01	38,69,00
2091	CHAMOLI	40026133	V	N	1	N	01-FEB-22	01-FEB-22	220202109 03 00 03	18,82,85
2092	CHAMOLI	40026133	V	N	1	N	01-FEB-22	01-FEB-22	220202109 03 00 06	3,14,50
2093	CHAMOLI	40044504	V	N	4	N	01-FEB-22	01-FEB-22	220202101 04 00 01	12,78,00
2094	CHAMOLI	40044504	V	N	4	N	01-FEB-22	01-FEB-22	220202101 04 00 03	6,18,72
2095	CHAMOLI	40044504	V	N	4	N	01-FEB-22	01-FEB-22	220202101 04 00 06	1,02,80
2096	CHAMOLI	40044504	V	N	5	N	01-FEB-22	01-FEB-22	220202109 03 00 01	90,37,00
2097	CHAMOLI	40044504	V	N	5	N	01-FEB-22	01-FEB-22	220202109 03 00 03	44,02,36
2098	CHAMOLI	40044504	V	N	5	N	01-FEB-22	01-FEB-22	220202109 03 00 06	5,93,80
2099	CHAMOLI	40044518	V	N	6	N	01-FEB-22	01-FEB-22	220201101 04 00 01	12,19,63,91
2100	CHAMOLI	40044518	V	N	6	N	01-FEB-22	01-FEB-22	220201101 04 00 03	5,89,97,71
2101	CHAMOLI	40044518	V	N	6	N	01-FEB-22	01-FEB-22	220201101 04 00 06	84,40,17
2102	CHAMOLI	40044518	V	N	7	N	01-FEB-22	01-FEB-22	220201104 05 00 01	20,78,00
2103	CHAMOLI	40044518	V	N	7	N	01-FEB-22	01-FEB-22	220201104 05 00 03	10,07,78
2104	CHAMOLI	40044518	V	N	7	N	01-FEB-22	01-FEB-22	220201104 05 00 06	1,34,00
2105	CHAMOLI	40045316	V	N	8	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,02,32,00
2106	CHAMOLI	40045316	V	N	8	N	01-FEB-22	01-FEB-22	220202109 03 00 03	50,00,39
2107	CHAMOLI	40045316	V	N	8	N	01-FEB-22	01-FEB-22	220202109 03 00 06	6,68,70
2108	CHAMOLI	40045317	V	N	9	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,28,78,00
2109	CHAMOLI	40045317	V	N	9	N	01-FEB-22	01-FEB-22	220202109 03 00 03	62,77,62
2110	CHAMOLI	40045317	V	N	9	N	01-FEB-22	01-FEB-22	220202109 03 00 06	8,84,70
2111	CHAMOLI	40045318	V	N	10	N	01-FEB-22	01-FEB-22	220202109 03 00 01	96,60,00
2112	CHAMOLI	40045318	V	N	10	N	01-FEB-22	01-FEB-22	220202109 03 00 03	47,15,22

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
2113	CHAMOLI	40045318	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,58,80
2114	CHAMOLI	40045319	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	01	94,84,20
2115	CHAMOLI	40045319	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	03	46,20,54
2116	CHAMOLI	40045319	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,39,10
2117	CHAMOLI	40045320	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	01	53,26,00
2118	CHAMOLI	40045320	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	03	25,96,18
2119	CHAMOLI	40045320	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,62,70
2120	CHAMOLI	40045321	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,53,08,00
2121	CHAMOLI	40045321	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	03	74,83,58
2122	CHAMOLI	40045321	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,28,40
2123	CHAMOLI	40045322	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	01	63,15,00
2124	CHAMOLI	40045322	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	03	30,77,61
2125	CHAMOLI	40045322	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,47,90
2126	CHAMOLI	40046147	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	01	50,08,10
2127	CHAMOLI	40046147	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	03	24,28,42
2128	CHAMOLI	40046147	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,20,20
2129	CHAMOLI	40046148	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	01	46,87,00
2130	CHAMOLI	40046148	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,84,36
2131	CHAMOLI	40046148	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,24,10
2132	CHAMOLI	40046149	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	01	72,75,00
2133	CHAMOLI	40046149	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	03	35,56,35
2134	CHAMOLI	40046149	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,05,70
2135	CHAMOLI	40046150	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	01	97,34,00
2136	CHAMOLI	40046150	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	03	47,61,08
2137	CHAMOLI	40046150	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,48,90
2138	CHAMOLI	40046151	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	01	47,33,00
2139	CHAMOLI	40046151	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	03	23,05,67
2140	CHAMOLI	40046151	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,32,60
2141	CHAMOLI	40046153	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	01	63,36,00
2142	CHAMOLI	40046153	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	03	30,86,16
2143	CHAMOLI	40046153	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,69,40
2144	CHAMOLI	40046154	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	01	30,16,00

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2145	CHAMOLI	40046154	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	03	14,72,62
2146	CHAMOLI	40046154	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,10,70
2147	CHAMOLI	40046155	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	01	40,22,00
2148	CHAMOLI	40046155	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	03	19,65,05
2149	CHAMOLI	40046155	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,66,30
2150	CHAMOLI	40046156	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	01	33,25,00
2151	CHAMOLI	40046156	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	03	16,18,45
2152	CHAMOLI	40046156	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,51,30
2153	CHAMOLI	40046157	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	01	25,84,00
2154	CHAMOLI	40046157	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	03	12,33,04
2155	CHAMOLI	40046157	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,91,40
2156	CHAMOLI	40047531	V	N	43	N	01-FEB-22	01-FEB-22	220202109	03	00	01	82,22,00
2157	CHAMOLI	40047531	V	N	43	N	01-FEB-22	01-FEB-22	220202109	03	00	03	39,42,35
2158	CHAMOLI	40047531	V	N	43	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,82,30
2159	CHAMOLI	40064518	V	N	29	N	01-FEB-22	01-FEB-22	220201101	04	00	01	3,08,32
2160	CHAMOLI	40064518	V	N	29	N	01-FEB-22	01-FEB-22	220201101	04	00	03	95,58
2161	CHAMOLI	40064518	V	N	29	N	01-FEB-22	01-FEB-22	220201101	04	00	06	28,48
2162	CHAMOLI	40065323	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	01	77,94,80
2163	CHAMOLI	40065323	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	03	37,24,55
2164	CHAMOLI	40065323	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,18,90
2165	CHAMOLI	40065325	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	01	95,05,70
2166	CHAMOLI	40065325	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	03	49,39,05
2167	CHAMOLI	40065325	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,38,00
2168	CHAMOLI	40065326	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	04	37,00
2169	CHAMOLI	40065328	V	N	32	N	01-FEB-22	01-FEB-22	220202109	03	00	01	96,62,00
2170	CHAMOLI	40065328	V	N	32	N	01-FEB-22	01-FEB-22	220202109	03	00	03	47,21,06
2171	CHAMOLI	40065328	V	N	32	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,56,20
2172	CHAMOLI	40066157	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	01	40,87,00
2173	CHAMOLI	40066157	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	03	19,92,91
2174	CHAMOLI	40066157	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,68,30
2175	CHAMOLI	40066158	V	N	34	N	01-FEB-22	01-FEB-22	220202109	03	00	01	53,54,00
2176	CHAMOLI	40066158	V	N	34	N	01-FEB-22	01-FEB-22	220202109	03	00	03	25,83,81

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2177	CHAMOLI	40066158	V	N	34	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,79,20
2178	CHAMOLI	40084518	V	N	62	N	01-FEB-22	01-FEB-22	220201101	04	00	01	12,33,29
2179	CHAMOLI	40084518	V	N	62	N	01-FEB-22	01-FEB-22	220201101	04	00	03	3,82,32
2180	CHAMOLI	40084518	V	N	62	N	01-FEB-22	01-FEB-22	220201101	04	00	06	1,13,92
2181	CHAMOLI	40085018	V	N	61	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,22,40,00
2182	CHAMOLI	40085018	V	N	61	N	01-FEB-22	01-FEB-22	220202109	03	00	03	59,57,58
2183	CHAMOLI	40085018	V	N	61	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,16,80
2184	CHAMOLI	40085311	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03	00	01	77,67,00
2185	CHAMOLI	40085311	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03	00	03	37,97,73
2186	CHAMOLI	40085311	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,15,30
2187	CHAMOLI	40086142	V	N	63	N	01-FEB-22	01-FEB-22	220202109	03	00	01	61,30,00
2188	CHAMOLI	40086142	V	N	63	N	01-FEB-22	01-FEB-22	220202109	03	00	03	29,93,44
2189	CHAMOLI	40086142	V	N	63	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,27,60
2190	CHAMOLI	40086146	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00	01	44,77,00
2191	CHAMOLI	40086146	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00	03	21,91,21
2192	CHAMOLI	40086146	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,24,00
2193	CHAMOLI	40004504	V	N	19	N	01-FEB-22	02-FEB-22	220202101	03	00	20	3,50,00
2194	CHAMOLI	40004504	V	N	9	N	01-FEB-22	02-FEB-22	220202101	03	00	20	71,92
2195	CHAMOLI	40004504	V	N	27	N	01-FEB-22	02-FEB-22	220202101	03	00	22	1,22,13
2196	CHAMOLI	40004504	V	N	10	N	01-FEB-22	02-FEB-22	220202101	03	00	25	1,20,20
2197	CHAMOLI	40004504	V	N	11	N	01-FEB-22	02-FEB-22	220202101	03	00	40	86,00
2198	CHAMOLI	40004506	V	N	12	N	01-FEB-22	02-FEB-22	220202110	03	01	05	43,70,25
2199	CHAMOLI	40004506	V	N	13	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,79,35,42
2200	CHAMOLI	40004506	V	N	14	N	01-FEB-22	02-FEB-22	220202110	03	01	05	46,86,68
2201	CHAMOLI	40004506	V	N	15	N	01-FEB-22	02-FEB-22	220202110	03	01	05	40,72,73
2202	CHAMOLI	40004506	V	N	16	N	01-FEB-22	02-FEB-22	220202110	03	01	05	52,58,45
2203	CHAMOLI	40004506	V	N	17	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,39,59,01
2204	CHAMOLI	40004506	V	N	18	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,57,43,51
2205	CHAMOLI	40004506	V	N	20	N	01-FEB-22	02-FEB-22	220202110	03	01	05	50,68,55
2206	CHAMOLI	40004506	V	N	21	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,35,03,15
2207	CHAMOLI	40004506	V	N	22	N	01-FEB-22	02-FEB-22	220202110	03	01	05	45,03,26
2208	CHAMOLI	40004506	V	N	23	N	01-FEB-22	02-FEB-22	220202110	03	01	05	43,70,25

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2209	CHAMOLI	40004506	V	N	24	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,17,62,49
2210	CHAMOLI	40004506	V	N	25	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,51,31,37
2211	CHAMOLI	40004506	V	N	26	N	01-FEB-22	02-FEB-22	220202110	03	01	05	52,16,51
2212	CHAMOLI	40004506	V	N	65	N	01-FEB-22	02-FEB-22	220202110	03	01	05	22,37,69
2213	CHAMOLI	40004506	V	N	2	N	01-FEB-22	02-FEB-22	220202110	04	07	08	4,00,00
2214	CHAMOLI	40034518	V	N	56	N	01-FEB-22	02-FEB-22	220201101	04	00	01	17,88,16,63
2215	CHAMOLI	40034518	V	N	56	N	01-FEB-22	02-FEB-22	220201101	04	00	03	8,70,04,06
2216	CHAMOLI	40034518	V	N	56	N	01-FEB-22	02-FEB-22	220201101	04	00	06	1,18,16,80
2217	CHAMOLI	40035017	V	N	55	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,41,05,00
2218	CHAMOLI	40035017	V	N	55	N	01-FEB-22	02-FEB-22	220202109	03	00	03	68,90,03
2219	CHAMOLI	40035017	V	N	55	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,51,60
2220	CHAMOLI	40035291	V	N	49	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,75,41,00
2221	CHAMOLI	40035291	V	N	49	N	01-FEB-22	02-FEB-22	220202109	03	00	03	85,59,10
2222	CHAMOLI	40035291	V	N	49	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,87,50
2223	CHAMOLI	40035295	V	N	52	N	01-FEB-22	02-FEB-22	220202109	03	00	01	85,88,00
2224	CHAMOLI	40035295	V	N	52	N	01-FEB-22	02-FEB-22	220202109	03	00	03	41,92,16
2225	CHAMOLI	40035295	V	N	52	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,59,60
2226	CHAMOLI	40035298	V	N	57	N	01-FEB-22	02-FEB-22	220202109	03	00	01	82,96,30
2227	CHAMOLI	40035298	V	N	57	N	01-FEB-22	02-FEB-22	220202109	03	00	03	40,50,87
2228	CHAMOLI	40035298	V	N	57	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,66,60
2229	CHAMOLI	40035300	V	N	54	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,22,14,80
2230	CHAMOLI	40035300	V	N	54	N	01-FEB-22	02-FEB-22	220202109	03	00	03	59,39,47
2231	CHAMOLI	40035300	V	N	54	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,06,40
2232	CHAMOLI	40035302	V	N	58	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,39,79,80
2233	CHAMOLI	40035302	V	N	58	N	01-FEB-22	02-FEB-22	220202109	03	00	03	68,11,68
2234	CHAMOLI	40035302	V	N	58	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,95,00
2235	CHAMOLI	40036133	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	01	82,59,00
2236	CHAMOLI	40036133	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	03	40,41,69
2237	CHAMOLI	40036133	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,56,20
2238	CHAMOLI	40036137	V	N	51	N	01-FEB-22	02-FEB-22	220202109	03	00	01	46,60,80
2239	CHAMOLI	40036137	V	N	51	N	01-FEB-22	02-FEB-22	220202109	03	00	03	22,64,34
2240	CHAMOLI	40036137	V	N	51	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,84,30

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2241	CHAMOLI	40036138	V	N	50	N	01-FEB-22	02-FEB-22	220202109	03 00 01	33,33,10
2242	CHAMOLI	40036138	V	N	50	N	01-FEB-22	02-FEB-22	220202109	03 00 03	16,35,30
2243	CHAMOLI	40036138	V	N	50	N	01-FEB-22	02-FEB-22	220202109	03 00 06	2,13,27
2244	CHAMOLI	40036141	V	N	53	N	01-FEB-22	02-FEB-22	220202109	03 00 01	58,59,00
2245	CHAMOLI	40036141	V	N	53	N	01-FEB-22	02-FEB-22	220202109	03 00 03	29,10,88
2246	CHAMOLI	40036141	V	N	53	N	01-FEB-22	02-FEB-22	220202109	03 00 06	3,64,60
2247	CHAMOLI	40037530	V	N	59	N	01-FEB-22	02-FEB-22	220202109	03 00 01	57,39,00
2248	CHAMOLI	40037530	V	N	59	N	01-FEB-22	02-FEB-22	220202109	03 00 03	27,90,97
2249	CHAMOLI	40037530	V	N	59	N	01-FEB-22	02-FEB-22	220202109	03 00 06	4,04,50
2250	CHAMOLI	40044518	V	N	40	N	01-FEB-22	02-FEB-22	220201102	18 00 08	3,00,00
2251	CHAMOLI	40044575	V	N	70	N	01-FEB-22	02-FEB-22	220203103	03 00 01	1,49,76,00
2252	CHAMOLI	40044575	V	N	70	N	01-FEB-22	02-FEB-22	220203103	03 00 03	71,98,45
2253	CHAMOLI	40044575	V	N	70	N	01-FEB-22	02-FEB-22	220203103	03 00 06	11,15,70
2254	CHAMOLI	40054574	V	N	35	N	01-FEB-22	02-FEB-22	220203103	03 00 01	47,98,00
2255	CHAMOLI	40054574	V	N	35	N	01-FEB-22	02-FEB-22	220203103	03 00 03	23,33,92
2256	CHAMOLI	40054574	V	N	35	N	01-FEB-22	02-FEB-22	220203103	03 00 06	3,49,30
2257	CHAMOLI	40055267	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03 00 01	89,29,10
2258	CHAMOLI	40055267	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03 00 03	43,57,08
2259	CHAMOLI	40055267	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03 00 06	6,48,10
2260	CHAMOLI	40055268	V	N	5	N	01-FEB-22	02-FEB-22	220202109	03 00 20	20,78
2261	CHAMOLI	40055268	V	N	6	N	01-FEB-22	02-FEB-22	220202109	03 00 22	20,78
2262	CHAMOLI	40055272	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03 00 01	85,18,22
2263	CHAMOLI	40055272	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03 00 03	41,95,21
2264	CHAMOLI	40055272	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03 00 06	5,69,90
2265	CHAMOLI	40055273	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03 00 01	86,68,20
2266	CHAMOLI	40055273	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03 00 03	42,33,91
2267	CHAMOLI	40055273	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03 00 06	5,74,20
2268	CHAMOLI	40055275	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03 00 01	92,59,00
2269	CHAMOLI	40055275	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03 00 03	45,12,43
2270	CHAMOLI	40055275	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03 00 06	6,42,60
2271	CHAMOLI	40055276	V	N	3	N	01-FEB-22	02-FEB-22	220202109	03 00 20	20,78
2272	CHAMOLI	40055276	V	N	4	N	01-FEB-22	02-FEB-22	220202109	03 00 22	20,78

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
2273	CHAMOLI	40056110	V	N	41	N	01-FEB-22	02-FEB-22	220202109	03	00	01	38,90,40
2274	CHAMOLI	40056110	V	N	41	N	01-FEB-22	02-FEB-22	220202109	03	00	03	19,01,69
2275	CHAMOLI	40056110	V	N	41	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,68,30
2276	CHAMOLI	40056112	V	N	40	N	01-FEB-22	02-FEB-22	220202109	03	00	01	26,98,00
2277	CHAMOLI	40056112	V	N	40	N	01-FEB-22	02-FEB-22	220202109	03	00	03	13,14,82
2278	CHAMOLI	40056112	V	N	40	N	01-FEB-22	02-FEB-22	220202109	03	00	06	1,96,00
2279	CHAMOLI	40056114	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	01	71,30,80
2280	CHAMOLI	40056114	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	03	34,89,22
2281	CHAMOLI	40056114	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,12,90
2282	CHAMOLI	40056116	V	N	45	N	01-FEB-22	02-FEB-22	220202109	03	00	01	32,48,00
2283	CHAMOLI	40056116	V	N	45	N	01-FEB-22	02-FEB-22	220202109	03	00	03	15,84,68
2284	CHAMOLI	40056116	V	N	45	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,32,00
2285	CHAMOLI	40056119	V	N	39	N	01-FEB-22	02-FEB-22	220202109	03	00	01	37,47,00
2286	CHAMOLI	40056119	V	N	39	N	01-FEB-22	02-FEB-22	220202109	03	00	03	18,27,03
2287	CHAMOLI	40056119	V	N	39	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,73,10
2288	CHAMOLI	40056120	V	N	44	N	01-FEB-22	02-FEB-22	220202109	03	00	01	47,79,00
2289	CHAMOLI	40056120	V	N	44	N	01-FEB-22	02-FEB-22	220202109	03	00	03	23,28,75
2290	CHAMOLI	40056120	V	N	44	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,07,00
2291	CHAMOLI	40057528	V	N	37	N	01-FEB-22	02-FEB-22	220202109	03	00	01	39,67,00
2292	CHAMOLI	40057528	V	N	37	N	01-FEB-22	02-FEB-22	220202109	03	00	03	19,41,31
2293	CHAMOLI	40057528	V	N	37	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,04,40
2294	CHAMOLI	40084572	V	N	8	N	01-FEB-22	02-FEB-22	220203103	03	00	04	17,50
2295	CHAMOLI	40084572	V	N	65	N	01-FEB-22	02-FEB-22	220203103	03	00	08	7,00,00
2296	CHAMOLI	40084572	V	N	62	N	01-FEB-22	02-FEB-22	220203103	03	00	21	11,35,00
2297	CHAMOLI	40084572	V	N	63	N	01-FEB-22	02-FEB-22	220203103	03	00	21	1,10,00
2298	CHAMOLI	40084572	V	N	64	N	01-FEB-22	02-FEB-22	220203103	03	00	22	84,00
2299	CHAMOLI	40085312	V	N	59	N	01-FEB-22	02-FEB-22	220202109	03	00	20	20,78
2300	CHAMOLI	40085312	V	N	60	N	01-FEB-22	02-FEB-22	220202109	03	00	22	20,78
2301	CHAMOLI	40085312	V	N	58	N	01-FEB-22	02-FEB-22	220202109	03	00	25	51,60
2302	CHAMOLI	40085313	V	N	7	N	01-FEB-22	02-FEB-22	220202109	17	00	51	42,10
2303	CHAMOLI	40086145	V	N	61	N	01-FEB-22	02-FEB-22	220202109	03	00	25	19,57
2304	CHAMOLI	40004504	V	N	29	N	01-FEB-22	03-FEB-22	220202101	03	00	04	26,25

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2305	CHAMOLI	40004504	V	N	28	N	01-FEB-22	03-FEB-22	220202101	03	00	25	9,90
2306	CHAMOLI	40004506	V	N	30	N	01-FEB-22	03-FEB-22	220202110	03	01	05	98,49,09
2307	CHAMOLI	40004506	V	N	31	N	01-FEB-22	03-FEB-22	220202110	03	01	05	1,00,06,61
2308	CHAMOLI	40004572	V	N	32	N	01-FEB-22	03-FEB-22	220203103	03	00	08	16,39,25
2309	CHAMOLI	40004572	V	N	33	N	01-FEB-22	03-FEB-22	220203103	03	00	08	2,62,20
2310	CHAMOLI	40004572	V	N	34	N	01-FEB-22	03-FEB-22	220203103	03	00	08	35,00,00
2311	CHAMOLI	40004504	V	N	35	N	01-FEB-22	04-FEB-22	220202101	03	00	04	4,46,50
2312	CHAMOLI	40104576	V	N	66	N	01-FEB-22	04-FEB-22	220203103	03	00	01	58,29,00
2313	CHAMOLI	40104576	V	N	66	N	01-FEB-22	04-FEB-22	220203103	03	00	03	26,40,24
2314	CHAMOLI	40104576	V	N	66	N	01-FEB-22	04-FEB-22	220203103	03	00	06	4,13,90
2315	CHAMOLI	40104576	V	N	36	N	01-FEB-22	04-FEB-22	220203103	03	00	08	1,50,00
2316	CHAMOLI	40105281	V	N	67	N	01-FEB-22	04-FEB-22	220202109	03	00	01	69,56,60
2317	CHAMOLI	40105281	V	N	67	N	01-FEB-22	04-FEB-22	220202109	03	00	03	33,95,42
2318	CHAMOLI	40105281	V	N	67	N	01-FEB-22	04-FEB-22	220202109	03	00	06	4,84,00
2319	CHAMOLI	40105283	V	N	37	N	01-FEB-22	04-FEB-22	220202109	03	00	04	75,50
2320	CHAMOLI	40105283	V	N	38	N	01-FEB-22	04-FEB-22	220202109	03	00	04	17,80
2321	CHAMOLI	40105283	V	N	39	N	01-FEB-22	04-FEB-22	220202109	03	00	04	17,80
2322	CHAMOLI	40106125	V	N	68	N	01-FEB-22	04-FEB-22	220202109	03	00	01	39,97,00
2323	CHAMOLI	40106125	V	N	68	N	01-FEB-22	04-FEB-22	220202109	03	00	03	19,46,11
2324	CHAMOLI	40106125	V	N	68	N	01-FEB-22	04-FEB-22	220202109	03	00	06	2,91,70
2325	CHAMOLI	40106128	V	N	69	N	01-FEB-22	04-FEB-22	220202109	03	00	01	3,71,45
2326	CHAMOLI	40106128	V	N	69	N	01-FEB-22	04-FEB-22	220202109	03	00	03	1,15,15
2327	CHAMOLI	40106128	V	N	69	N	01-FEB-22	04-FEB-22	220202109	03	00	06	30,78
2328	CHAMOLI	40004506	V	N	50	N	01-FEB-22	05-FEB-22	220202110	03	01	05	1,47,36,83
2329	CHAMOLI	40004506	V	N	56	N	01-FEB-22	05-FEB-22	220202110	03	01	05	60,99,59
2330	CHAMOLI	40004506	V	N	57	N	01-FEB-22	05-FEB-22	220202110	03	01	05	64,40,59
2331	CHAMOLI	40004506	V	N	71	N	01-FEB-22	05-FEB-22	220202110	03	01	05	27,08,24
2332	CHAMOLI	40004506	V	N	47	N	01-FEB-22	05-FEB-22	220202110	04	07	08	1,00,00
2333	CHAMOLI	40004506	V	N	48	N	01-FEB-22	05-FEB-22	220202110	04	07	08	1,00,00
2334	CHAMOLI	40004506	V	N	49	N	01-FEB-22	05-FEB-22	220202110	04	07	08	1,00,00
2335	CHAMOLI	40004506	V	N	51	N	01-FEB-22	05-FEB-22	220205103	04	00	05	34,41,75
2336	CHAMOLI	40004506	V	N	52	N	01-FEB-22	05-FEB-22	220205103	04	00	05	21,89,06

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2337	CHAMOLI	40004506	V	N	53	N	01-FEB-22	05-FEB-22	220205103	04	00	05	27,36,59
2338	CHAMOLI	40004506	V	N	54	N	01-FEB-22	05-FEB-22	220205103	04	00	05	23,13,14
2339	CHAMOLI	40004506	V	N	55	N	01-FEB-22	05-FEB-22	220205103	04	00	05	11,28,20
2340	CHAMOLI	40034578	V	N	44	N	01-FEB-22	05-FEB-22	220203103	03	00	08	5,30,10
2341	CHAMOLI	40034578	V	N	45	N	01-FEB-22	05-FEB-22	220203103	03	00	08	23,37,35
2342	CHAMOLI	40034578	V	N	46	N	01-FEB-22	05-FEB-22	220203103	03	00	08	32,74,19
2343	CHAMOLI	40045317	V	N	42	N	01-FEB-22	05-FEB-22	220202109	03	00	20	20,78
2344	CHAMOLI	40045317	V	N	41	N	01-FEB-22	05-FEB-22	220202109	03	00	22	20,78
2345	CHAMOLI	40045319	V	N	43	N	01-FEB-22	05-FEB-22	220202109	03	00	22	20,78
2346	CHAMOLI	40002053	V	N	75	N	01-FEB-22	07-FEB-22	220202109	03	00	01	17,10,00
2347	CHAMOLI	40002053	V	N	75	N	01-FEB-22	07-FEB-22	220202109	03	00	03	8,32,68
2348	CHAMOLI	40002053	V	N	75	N	01-FEB-22	07-FEB-22	220202109	03	00	06	1,40,50
2349	CHAMOLI	40004518	V	N	81	N	01-FEB-22	07-FEB-22	220201101	04	00	27	1,00,00
2350	CHAMOLI	40004518	V	N	82	N	01-FEB-22	07-FEB-22	220201104	05	00	27	1,20,00
2351	CHAMOLI	40004523	V	N	100	N	01-FEB-22	07-FEB-22	220201102	07	02	05	37,86,02
2352	CHAMOLI	40004523	V	N	101	N	01-FEB-22	07-FEB-22	220201102	07	02	05	50,43,11
2353	CHAMOLI	40004523	V	N	102	N	01-FEB-22	07-FEB-22	220201102	07	02	05	50,88,80
2354	CHAMOLI	40004523	V	N	103	N	01-FEB-22	07-FEB-22	220201102	07	02	05	33,78,10
2355	CHAMOLI	40004523	V	N	83	N	01-FEB-22	07-FEB-22	220201102	07	02	05	24,51,51
2356	CHAMOLI	40004523	V	N	84	N	01-FEB-22	07-FEB-22	220201102	07	02	05	33,78,10
2357	CHAMOLI	40004523	V	N	85	N	01-FEB-22	07-FEB-22	220201102	07	02	05	50,88,80
2358	CHAMOLI	40004523	V	N	86	N	01-FEB-22	07-FEB-22	220201102	07	02	05	50,53,38
2359	CHAMOLI	40004523	V	N	87	N	01-FEB-22	07-FEB-22	220201102	07	02	05	37,86,02
2360	CHAMOLI	40004523	V	N	88	N	01-FEB-22	07-FEB-22	220201102	07	02	05	48,77,75
2361	CHAMOLI	40004523	V	N	89	N	01-FEB-22	07-FEB-22	220201102	07	02	05	41,51,31
2362	CHAMOLI	40004523	V	N	90	N	01-FEB-22	07-FEB-22	220201102	07	02	05	37,22,18
2363	CHAMOLI	40004523	V	N	91	N	01-FEB-22	07-FEB-22	220201102	07	02	05	27,80,30
2364	CHAMOLI	40004523	V	N	92	N	01-FEB-22	07-FEB-22	220201102	07	02	05	37,48,38
2365	CHAMOLI	40004523	V	N	93	N	01-FEB-22	07-FEB-22	220201102	07	02	05	37,22,18
2366	CHAMOLI	40004523	V	N	94	N	01-FEB-22	07-FEB-22	220201102	07	02	05	27,80,30
2367	CHAMOLI	40004523	V	N	95	N	01-FEB-22	07-FEB-22	220201102	07	02	05	37,48,38
2368	CHAMOLI	40004523	V	N	96	N	01-FEB-22	07-FEB-22	220201102	07	02	05	24,51,51

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2369	CHAMOLI	40004523	V	N	97	N	01-FEB-22	07-FEB-22	220201102 07 02 05	24,51,51
2370	CHAMOLI	40004523	V	N	98	N	01-FEB-22	07-FEB-22	220201102 07 02 05	41,51,31
2371	CHAMOLI	40004523	V	N	99	N	01-FEB-22	07-FEB-22	220201102 07 02 05	48,77,75
2372	CHAMOLI	40024518	V	N	67	N	01-FEB-22	07-FEB-22	220201102 18 00 08	3,00,00
2373	CHAMOLI	40024518	V	N	68	N	01-FEB-22	07-FEB-22	220201104 05 00 27	19,50
2374	CHAMOLI	40024577	V	N	69	N	01-FEB-22	07-FEB-22	220203103 03 00 08	3,50,00
2375	CHAMOLI	40024577	V	N	72	N	01-FEB-22	07-FEB-22	220203103 03 00 08	12,39,00
2376	CHAMOLI	40024577	V	N	70	N	01-FEB-22	07-FEB-22	220203103 03 00 20	17,60
2377	CHAMOLI	40024577	V	N	71	N	01-FEB-22	07-FEB-22	220203103 03 00 27	30,00
2378	CHAMOLI	40025288	V	N	74	N	01-FEB-22	07-FEB-22	220202109 03 00 01	1,28,93,00
2379	CHAMOLI	40025288	V	N	74	N	01-FEB-22	07-FEB-22	220202109 03 00 03	62,77,79
2380	CHAMOLI	40025288	V	N	74	N	01-FEB-22	07-FEB-22	220202109 03 00 06	9,83,80
2381	CHAMOLI	40026132	V	N	76	N	01-FEB-22	07-FEB-22	220202109 03 00 01	52,56,00
2382	CHAMOLI	40026132	V	N	76	N	01-FEB-22	07-FEB-22	220202109 03 00 03	25,66,17
2383	CHAMOLI	40026132	V	N	76	N	01-FEB-22	07-FEB-22	220202109 03 00 06	3,78,30
2384	CHAMOLI	40034518	V	N	72	N	01-FEB-22	07-FEB-22	220201101 04 00 03	1,29,78
2385	CHAMOLI	40034518	V	N	73	N	01-FEB-22	07-FEB-22	220201101 04 00 03	1,37,70
2386	CHAMOLI	40055271	V	N	77	N	01-FEB-22	07-FEB-22	220202109 03 00 20	20,78
2387	CHAMOLI	40055271	V	N	79	N	01-FEB-22	07-FEB-22	220202109 03 00 22	20,78
2388	CHAMOLI	40055277	V	N	74	N	01-FEB-22	07-FEB-22	220202109 03 00 20	20,78
2389	CHAMOLI	40055277	V	N	73	N	01-FEB-22	07-FEB-22	220202109 03 00 22	20,78
2390	CHAMOLI	40056114	V	N	78	N	01-FEB-22	07-FEB-22	220202109 03 00 20	20,78
2391	CHAMOLI	40056114	V	N	80	N	01-FEB-22	07-FEB-22	220202109 03 00 22	20,78
2392	CHAMOLI	40057528	V	N	75	N	01-FEB-22	07-FEB-22	220202109 03 00 22	17,50
2393	CHAMOLI	40057528	V	N	76	N	01-FEB-22	07-FEB-22	220202109 03 00 25	2,27,60
2394	CHAMOLI	40085018	V	N	66	N	01-FEB-22	07-FEB-22	220202109 03 00 25	15,24
2395	CHAMOLI	40004476	V	N	119	N	01-FEB-22	08-FEB-22	220280001 04 00 08	17,28,03
2396	CHAMOLI	40004506	V	N	118	N	01-FEB-22	08-FEB-22	220202108 03 00 27	23,95,42
2397	CHAMOLI	40004523	V	N	110	N	01-FEB-22	08-FEB-22	220201102 07 02 05	51,84,11
2398	CHAMOLI	40004523	V	N	111	N	01-FEB-22	08-FEB-22	220201102 07 02 05	41,55,76
2399	CHAMOLI	40004523	V	N	112	N	01-FEB-22	08-FEB-22	220201102 07 02 05	42,20,67
2400	CHAMOLI	40004523	V	N	113	N	01-FEB-22	08-FEB-22	220201102 07 02 05	31,03,81

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
2401	CHAMOLI	40004523	V	N	114	N	01-FEB-22 08-FEB-22	220201102 07 02 05	55,77,76
2402	CHAMOLI	40004523	V	N	115	N	01-FEB-22 08-FEB-22	220201102 07 02 05	41,38,49
2403	CHAMOLI	40004523	V	N	116	N	01-FEB-22 08-FEB-22	220201102 07 02 05	56,57,71
2404	CHAMOLI	40004523	V	N	117	N	01-FEB-22 08-FEB-22	220201102 07 02 05	54,46,17
2405	CHAMOLI	40055275	V	N	106	N	01-FEB-22 08-FEB-22	220202109 03 00 20	20,78
2406	CHAMOLI	40055275	V	N	107	N	01-FEB-22 08-FEB-22	220202109 03 00 22	20,78
2407	CHAMOLI	40055278	V	N	105	N	01-FEB-22 08-FEB-22	220202109 03 00 20	20,78
2408	CHAMOLI	40055278	V	N	104	N	01-FEB-22 08-FEB-22	220202109 03 00 22	20,78
2409	CHAMOLI	40056116	V	N	108	N	01-FEB-22 08-FEB-22	220202109 03 00 20	20,78
2410	CHAMOLI	40056116	V	N	109	N	01-FEB-22 08-FEB-22	220202109 03 00 22	20,78
2411	CHAMOLI	40005252	V	N	135	N	01-FEB-22 09-FEB-22	220202109 03 00 20	20,78
2412	CHAMOLI	40005252	V	N	136	N	01-FEB-22 09-FEB-22	220202109 03 00 22	20,78
2413	CHAMOLI	40024518	V	N	78	N	01-FEB-22 09-FEB-22	220201101 04 00 01	7,21,00
2414	CHAMOLI	40024518	V	N	79	N	01-FEB-22 09-FEB-22	220201101 04 00 01	14,07
2415	CHAMOLI	40024518	V	N	78	N	01-FEB-22 09-FEB-22	220201101 04 00 03	3,52,66
2416	CHAMOLI	40024518	V	N	79	N	01-FEB-22 09-FEB-22	220201101 04 00 03	4,36
2417	CHAMOLI	40024518	V	N	78	N	01-FEB-22 09-FEB-22	220201101 04 00 06	48,50
2418	CHAMOLI	40024518	V	N	79	N	01-FEB-22 09-FEB-22	220201101 04 00 06	1,24
2419	CHAMOLI	40034504	V	N	133	N	01-FEB-22 09-FEB-22	220202101 04 00 40	99,33
2420	CHAMOLI	40034504	V	N	134	N	01-FEB-22 09-FEB-22	220202101 04 00 40	1,90,00
2421	CHAMOLI	40035016	V	N	130	N	01-FEB-22 09-FEB-22	220202109 03 00 20	20,78
2422	CHAMOLI	40035016	V	N	129	N	01-FEB-22 09-FEB-22	220202109 03 00 22	20,78
2423	CHAMOLI	40035016	V	N	131	N	01-FEB-22 09-FEB-22	220202109 03 00 25	62,48
2424	CHAMOLI	40035016	V	N	132	N	01-FEB-22 09-FEB-22	220202109 03 00 25	10,83
2425	CHAMOLI	40035305	V	N	126	N	01-FEB-22 09-FEB-22	220202109 03 00 20	20,78
2426	CHAMOLI	40037530	V	N	125	N	01-FEB-22 09-FEB-22	220202109 03 00 11	47,78
2427	CHAMOLI	40037530	V	N	127	N	01-FEB-22 09-FEB-22	220202109 03 00 20	20,78
2428	CHAMOLI	40037530	V	N	128	N	01-FEB-22 09-FEB-22	220202109 03 00 22	20,78
2429	CHAMOLI	40054518	V	N	120	N	01-FEB-22 09-FEB-22	220201102 18 00 08	1,50,00
2430	CHAMOLI	40084518	V	N	77	N	01-FEB-22 09-FEB-22	220201101 04 00 01	12,95,80
2431	CHAMOLI	40084518	V	N	77	N	01-FEB-22 09-FEB-22	220201101 04 00 03	4,01,68
2432	CHAMOLI	40084518	V	N	77	N	01-FEB-22 09-FEB-22	220201101 04 00 06	1,15,54

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
2433	CHAMOLI	40085018	V	N	122	N	01-FEB-22	09-FEB-22	220202109	03	00	20	20,78
2434	CHAMOLI	40085018	V	N	121	N	01-FEB-22	09-FEB-22	220202109	03	00	22	20,78
2435	CHAMOLI	40085310	V	N	123	N	01-FEB-22	09-FEB-22	220202109	03	00	25	3,58,71
2436	CHAMOLI	40004476	V	N	167	N	01-FEB-22	10-FEB-22	220280001	04	00	20	20,00
2437	CHAMOLI	40004476	V	N	168	N	01-FEB-22	10-FEB-22	220280001	04	00	25	1,37,79
2438	CHAMOLI	40004476	V	N	166	N	01-FEB-22	10-FEB-22	220280001	04	00	26	3,01,65
2439	CHAMOLI	40004476	V	N	163	N	01-FEB-22	10-FEB-22	220280001	04	00	42	93,00
2440	CHAMOLI	40004476	V	N	164	N	01-FEB-22	10-FEB-22	220280001	04	00	42	54,00
2441	CHAMOLI	40004476	V	N	165	N	01-FEB-22	10-FEB-22	220280001	04	00	42	36,00
2442	CHAMOLI	40004476	V	N	169	N	01-FEB-22	10-FEB-22	220280001	04	00	42	68,00
2443	CHAMOLI	40004476	V	N	170	N	01-FEB-22	10-FEB-22	220280001	04	00	42	42,00
2444	CHAMOLI	40004476	V	N	171	N	01-FEB-22	10-FEB-22	220280001	04	00	42	80,00
2445	CHAMOLI	40004476	V	N	172	N	01-FEB-22	10-FEB-22	220280001	04	00	42	94,50
2446	CHAMOLI	40004476	V	N	173	N	01-FEB-22	10-FEB-22	220280001	04	00	42	75,00
2447	CHAMOLI	40004476	V	N	174	N	01-FEB-22	10-FEB-22	220280001	04	00	42	37,50
2448	CHAMOLI	40004476	V	N	175	N	01-FEB-22	10-FEB-22	220280001	04	00	42	87,16
2449	CHAMOLI	40004476	V	N	179	N	01-FEB-22	10-FEB-22	220280001	04	00	42	37,50
2450	CHAMOLI	40004476	V	N	190	N	01-FEB-22	10-FEB-22	220280001	04	00	42	37,50
2451	CHAMOLI	40004504	V	N	181	N	01-FEB-22	10-FEB-22	220202109	03	00	08	2,41,71,36
2452	CHAMOLI	40004504	V	N	182	N	01-FEB-22	10-FEB-22	220202109	03	00	08	2,17,65,97
2453	CHAMOLI	40004504	V	N	180	N	01-FEB-22	10-FEB-22	220205103	06	00	04	32,25
2454	CHAMOLI	40004506	V	N	185	N	01-FEB-22	10-FEB-22	220205103	04	00	05	33,84,94
2455	CHAMOLI	40004506	V	N	189	N	01-FEB-22	10-FEB-22	220205103	04	00	05	26,56,99
2456	CHAMOLI	40004578	V	N	183	N	01-FEB-22	10-FEB-22	220203103	03	00	04	6,80
2457	CHAMOLI	40004578	V	N	184	N	01-FEB-22	10-FEB-22	220203103	03	00	04	15,00
2458	CHAMOLI	40004578	V	N	186	N	01-FEB-22	10-FEB-22	220203103	03	00	08	4,10,05
2459	CHAMOLI	40004578	V	N	187	N	01-FEB-22	10-FEB-22	220203103	03	00	08	2,92,99
2460	CHAMOLI	40004578	V	N	188	N	01-FEB-22	10-FEB-22	220203103	03	00	08	1,76,70
2461	CHAMOLI	40034518	V	N	80	N	01-FEB-22	10-FEB-22	220201101	04	00	01	18,00,69
2462	CHAMOLI	40034518	V	N	80	N	01-FEB-22	10-FEB-22	220201101	04	00	03	2,14,10
2463	CHAMOLI	40034518	V	N	80	N	01-FEB-22	10-FEB-22	220201101	04	00	06	7,98,01
2464	CHAMOLI	40034607	V	N	141	N	01-FEB-22	10-FEB-22	220280003	01	91	04	16,30

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2465	CHAMOLI	40034607	V	N	142	N	01-FEB-22	10-FEB-22	220280003	01	91	04	17,25
2466	CHAMOLI	40034607	V	N	144	N	01-FEB-22	10-FEB-22	220280003	01	91	04	1,03,47
2467	CHAMOLI	40034607	V	N	143	N	01-FEB-22	10-FEB-22	220280003	01	91	21	1,96,00
2468	CHAMOLI	40034607	V	N	140	N	01-FEB-22	10-FEB-22	220280003	01	91	22	1,22,10
2469	CHAMOLI	40035292	V	N	138	N	01-FEB-22	10-FEB-22	220202109	03	00	20	20,78
2470	CHAMOLI	40035292	V	N	137	N	01-FEB-22	10-FEB-22	220202109	03	00	22	20,78
2471	CHAMOLI	40035299	V	N	147	N	01-FEB-22	10-FEB-22	220202109	03	00	04	56,00
2472	CHAMOLI	40035299	V	N	145	N	01-FEB-22	10-FEB-22	220202109	03	00	20	20,78
2473	CHAMOLI	40035299	V	N	146	N	01-FEB-22	10-FEB-22	220202109	03	00	22	20,78
2474	CHAMOLI	40035305	V	N	139	N	01-FEB-22	10-FEB-22	220202109	03	00	04	1,80
2475	CHAMOLI	40044504	V	N	237	N	01-FEB-22	10-FEB-22	220202101	04	00	04	80,80
2476	CHAMOLI	40044504	V	N	239	N	01-FEB-22	10-FEB-22	220202101	04	00	04	24,40
2477	CHAMOLI	40044504	V	N	233	N	01-FEB-22	10-FEB-22	220202101	04	00	25	16,52
2478	CHAMOLI	40044504	V	N	234	N	01-FEB-22	10-FEB-22	220202109	03	00	20	20,65
2479	CHAMOLI	40044504	V	N	236	N	01-FEB-22	10-FEB-22	220202109	03	00	20	20,75
2480	CHAMOLI	40044504	V	N	238	N	01-FEB-22	10-FEB-22	220202109	03	00	20	20,75
2481	CHAMOLI	40044504	V	N	231	N	01-FEB-22	10-FEB-22	220202109	03	00	22	20,60
2482	CHAMOLI	40044504	V	N	232	N	01-FEB-22	10-FEB-22	220202109	03	00	22	20,75
2483	CHAMOLI	40044504	V	N	235	N	01-FEB-22	10-FEB-22	220202109	03	00	22	20,75
2484	CHAMOLI	40046157	V	N	112	N	01-FEB-22	10-FEB-22	220202109	03	00	01	4,12,53
2485	CHAMOLI	40046157	V	N	113	N	01-FEB-22	10-FEB-22	220202109	03	00	01	3,37,81
2486	CHAMOLI	40046157	V	N	112	N	01-FEB-22	10-FEB-22	220202109	03	00	03	1,27,89
2487	CHAMOLI	40046157	V	N	113	N	01-FEB-22	10-FEB-22	220202109	03	00	03	1,04,72
2488	CHAMOLI	40046157	V	N	112	N	01-FEB-22	10-FEB-22	220202109	03	00	06	35,19
2489	CHAMOLI	40046157	V	N	113	N	01-FEB-22	10-FEB-22	220202109	03	00	06	28,81
2490	CHAMOLI	40046157	V	N	243	N	01-FEB-22	10-FEB-22	220202109	03	00	20	20,78
2491	CHAMOLI	40046157	V	N	242	N	01-FEB-22	10-FEB-22	220202109	03	00	22	20,78
2492	CHAMOLI	40054504	V	N	156	N	01-FEB-22	10-FEB-22	220202109	07	00	04	9,90
2493	CHAMOLI	40054504	V	N	157	N	01-FEB-22	10-FEB-22	220202109	07	00	04	24,50
2494	CHAMOLI	40054504	V	N	158	N	01-FEB-22	10-FEB-22	220202109	07	00	08	69,80,78
2495	CHAMOLI	40054504	V	N	159	N	01-FEB-22	10-FEB-22	220202109	07	00	08	13,60,50
2496	CHAMOLI	40054504	V	N	154	N	01-FEB-22	10-FEB-22	220202109	07	00	25	1,13,58

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT				AMOUNT
2497	CHAMOLI	40054504	V	N		155	N	01-FEB-22	10-FEB-22	220202109	07	00	25	10,51
2498	CHAMOLI	40054504	V	N		160	N	01-FEB-22	10-FEB-22	220202109	07	00	45	51,00
2499	CHAMOLI	40054504	V	N		161	N	01-FEB-22	10-FEB-22	220202109	07	00	45	33,00
2500	CHAMOLI	40064504	V	N		151	N	01-FEB-22	10-FEB-22	220202101	04	00	20	1,50,00
2501	CHAMOLI	40064504	V	N		152	N	01-FEB-22	10-FEB-22	220202101	04	00	22	1,00,00
2502	CHAMOLI	40064518	V	N		85	N	01-FEB-22	10-FEB-22	220201101	04	00	01	1,06,20
2503	CHAMOLI	40064518	V	N		85	N	01-FEB-22	10-FEB-22	220201101	04	00	03	32,92
2504	CHAMOLI	40064518	V	N		85	N	01-FEB-22	10-FEB-22	220201101	04	00	06	9,81
2505	CHAMOLI	40064518	V	N		148	N	01-FEB-22	10-FEB-22	220201102	18	00	08	3,00,00
2506	CHAMOLI	40064579	V	N		149	N	01-FEB-22	10-FEB-22	220203103	03	00	04	27,50
2507	CHAMOLI	40064579	V	N		150	N	01-FEB-22	10-FEB-22	220203103	03	00	08	7,01,61
2508	CHAMOLI	40066155	V	N		83	N	01-FEB-22	10-FEB-22	220202109	03	00	01	20,55
2509	CHAMOLI	40066155	V	N		83	N	01-FEB-22	10-FEB-22	220202109	03	00	03	5,76
2510	CHAMOLI	40066159	V	N		82	N	01-FEB-22	10-FEB-22	220202109	03	00	01	35,60,00
2511	CHAMOLI	40066159	V	N		82	N	01-FEB-22	10-FEB-22	220202109	03	00	03	17,38,82
2512	CHAMOLI	40066159	V	N		82	N	01-FEB-22	10-FEB-22	220202109	03	00	06	2,46,50
2513	CHAMOLI	40067532	V	N		81	N	01-FEB-22	10-FEB-22	220202109	03	00	01	98,48,00
2514	CHAMOLI	40067532	V	N		84	N	01-FEB-22	10-FEB-22	220202109	03	00	01	13,42
2515	CHAMOLI	40067532	V	N		81	N	01-FEB-22	10-FEB-22	220202109	03	00	03	47,78,37
2516	CHAMOLI	40067532	V	N		84	N	01-FEB-22	10-FEB-22	220202109	03	00	03	4,16
2517	CHAMOLI	40067532	V	N		81	N	01-FEB-22	10-FEB-22	220202109	03	00	06	6,85,80
2518	CHAMOLI	40067532	V	N		84	N	01-FEB-22	10-FEB-22	220202109	03	00	06	5,36
2519	CHAMOLI	40085018	V	N		86	N	01-FEB-22	10-FEB-22	220202109	03	00	01	19,01,60
2520	CHAMOLI	40085018	V	N		86	N	01-FEB-22	10-FEB-22	220202109	03	00	03	5,27,50
2521	CHAMOLI	40085310	V	N		153	N	01-FEB-22	10-FEB-22	220202109	03	00	25	45,83
2522	CHAMOLI	40106123	V	N		200	N	01-FEB-22	10-FEB-22	220202109	03	00	20	20,78
2523	CHAMOLI	40106123	V	N		201	N	01-FEB-22	10-FEB-22	220202109	03	00	22	20,78
2524	CHAMOLI	40004504	V	N		217	N	01-FEB-22	11-FEB-22	220202101	03	00	42	9,34,79
2525	CHAMOLI	40004504	V	N		216	N	01-FEB-22	11-FEB-22	220202109	03	00	08	1,83,11,29
2526	CHAMOLI	40004504	V	N		220	N	01-FEB-22	11-FEB-22	220202109	03	00	08	13,20
2527	CHAMOLI	40004504	V	N		221	N	01-FEB-22	11-FEB-22	220202109	03	00	08	2,17,23,80
2528	CHAMOLI	40004505	V	N		219	N	01-FEB-22	11-FEB-22	220202109	16	00	08	1,56,45,16

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	TREASURY	DDO CODE	V/C	P/NP	VCH No		HEAD OF ACCOUNT							
2529	CHAMOLI	40004523	V	N	218	N	01-FEB-22	11-FEB-22	220201102	07	02	05	28,76,57	
2530	CHAMOLI	40004523	V	N	90	N	01-FEB-22	11-FEB-22	220201102	07	02	05	3,45,40	
2531	CHAMOLI	40024518	V	N	87	N	01-FEB-22	11-FEB-22	220201104	05	00	01	20,35	
2532	CHAMOLI	40024518	V	N	87	N	01-FEB-22	11-FEB-22	220201104	05	00	03	3,46	
2533	CHAMOLI	40024518	V	N	87	N	01-FEB-22	11-FEB-22	220201104	05	00	06	1,87	
2534	CHAMOLI	40025288	V	N	193	N	01-FEB-22	11-FEB-22	220202109	03	00	22	13,80	
2535	CHAMOLI	40026131	V	N	191	N	01-FEB-22	11-FEB-22	220202109	03	00	20	20,78	
2536	CHAMOLI	40026131	V	N	192	N	01-FEB-22	11-FEB-22	220202109	03	00	22	13,80	
2537	CHAMOLI	40026131	V	N	194	N	01-FEB-22	11-FEB-22	220202109	03	00	22	6,98	
2538	CHAMOLI	40034518	V	N	205	N	01-FEB-22	11-FEB-22	220201104	05	00	27	42,10	
2539	CHAMOLI	40034607	V	N	207	N	01-FEB-22	11-FEB-22	220202105	02	00	20	1,84,75	
2540	CHAMOLI	40034607	V	N	206	N	01-FEB-22	11-FEB-22	220202105	02	00	27	30,00	
2541	CHAMOLI	40035017	V	N	178	N	01-FEB-22	11-FEB-22	220202109	03	00	20	23,48	
2542	CHAMOLI	40035017	V	N	177	N	01-FEB-22	11-FEB-22	220202109	03	00	22	20,78	
2543	CHAMOLI	40035017	V	N	176	N	01-FEB-22	11-FEB-22	220202109	17	00	08	25,00	
2544	CHAMOLI	40035291	V	N	210	N	01-FEB-22	11-FEB-22	220202109	03	00	11	60,00	
2545	CHAMOLI	40035295	V	N	204	N	01-FEB-22	11-FEB-22	220202109	03	00	11	23,89	
2546	CHAMOLI	40035295	V	N	203	N	01-FEB-22	11-FEB-22	220202109	03	00	20	20,78	
2547	CHAMOLI	40035295	V	N	202	N	01-FEB-22	11-FEB-22	220202109	03	00	22	20,78	
2548	CHAMOLI	40035301	V	N	213	N	01-FEB-22	11-FEB-22	220202109	03	00	20	20,78	
2549	CHAMOLI	40035301	V	N	212	N	01-FEB-22	11-FEB-22	220202109	03	00	22	20,78	
2550	CHAMOLI	40035301	V	N	211	N	01-FEB-22	11-FEB-22	220202109	03	00	25	4,52	
2551	CHAMOLI	40035303	V	N	209	N	01-FEB-22	11-FEB-22	220202109	03	00	20	20,78	
2552	CHAMOLI	40035303	V	N	208	N	01-FEB-22	11-FEB-22	220202109	03	00	22	20,78	
2553	CHAMOLI	40035305	V	N	89	N	01-FEB-22	11-FEB-22	220202109	03	00	01	8,13,00	
2554	CHAMOLI	40035305	V	N	89	N	01-FEB-22	11-FEB-22	220202109	03	00	03	76,23	
2555	CHAMOLI	40035305	V	N	89	N	01-FEB-22	11-FEB-22	220202109	03	00	06	98,50	
2556	CHAMOLI	40036152	V	N	214	N	01-FEB-22	11-FEB-22	220202109	03	00	09	4,94,30	
2557	CHAMOLI	40064579	V	N	100	N	01-FEB-22	11-FEB-22	220203103	03	00	01	93,02,00	
2558	CHAMOLI	40064579	V	N	100	N	01-FEB-22	11-FEB-22	220203103	03	00	03	45,05,37	
2559	CHAMOLI	40064579	V	N	100	N	01-FEB-22	11-FEB-22	220203103	03	00	06	7,25,50	
2560	CHAMOLI	40065329	V	N	101	N	01-FEB-22	11-FEB-22	220202109	03	00	01	59,07,00	

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2561	CHAMOLI	40065329	V	N	101	N	01-FEB-22	11-FEB-22	220202109	03	00	03	28,80,75
2562	CHAMOLI	40065329	V	N	101	N	01-FEB-22	11-FEB-22	220202109	03	00	06	4,05,30
2563	CHAMOLI	40084518	V	N	197	N	01-FEB-22	11-FEB-22	220201102	18	00	08	1,50,00
2564	CHAMOLI	40085314	V	N	195	N	01-FEB-22	11-FEB-22	220202109	03	00	11	71,67
2565	CHAMOLI	40085314	V	N	196	N	01-FEB-22	11-FEB-22	220202109	03	00	20	57,00
2566	CHAMOLI	40086145	V	N	88	N	01-FEB-22	11-FEB-22	220202109	03	00	01	81,36,00
2567	CHAMOLI	40086145	V	N	88	N	01-FEB-22	11-FEB-22	220202109	03	00	03	39,53,46
2568	CHAMOLI	40086145	V	N	88	N	01-FEB-22	11-FEB-22	220202109	03	00	06	6,00,00
2569	CHAMOLI	40086145	V	N	198	N	01-FEB-22	11-FEB-22	220202109	03	00	20	20,78
2570	CHAMOLI	40086145	V	N	199	N	01-FEB-22	11-FEB-22	220202109	03	00	22	20,78
2571	CHAMOLI	40104576	V	N	215	N	01-FEB-22	11-FEB-22	220203103	03	00	08	15,83,81
2572	CHAMOLI	40002053	V	N	95	N	01-FEB-22	15-FEB-22	220202109	03	00	01	22,51,00
2573	CHAMOLI	40002053	V	N	95	N	01-FEB-22	15-FEB-22	220202109	03	00	03	10,96,51
2574	CHAMOLI	40002053	V	N	95	N	01-FEB-22	15-FEB-22	220202109	03	00	06	1,65,10
2575	CHAMOLI	40045316	V	N	240	N	01-FEB-22	15-FEB-22	220202109	03	00	20	20,78
2576	CHAMOLI	40045316	V	N	241	N	01-FEB-22	15-FEB-22	220202109	03	00	22	20,78
2577	CHAMOLI	40046153	V	N	114	N	01-FEB-22	15-FEB-22	220202109	03	00	01	2,72,29
2578	CHAMOLI	40046153	V	N	114	N	01-FEB-22	15-FEB-22	220202109	03	00	03	49,59
2579	CHAMOLI	40054504	V	N	226	N	01-FEB-22	15-FEB-22	220202109	16	00	08	2,12,50,00
2580	CHAMOLI	40054573	V	N	224	N	01-FEB-22	15-FEB-22	220203103	03	00	08	20,02,31
2581	CHAMOLI	40054573	V	N	225	N	01-FEB-22	15-FEB-22	220203103	03	00	08	24,50,00
2582	CHAMOLI	40064504	V	N	222	N	01-FEB-22	15-FEB-22	220202109	16	00	08	1,25,00,00
2583	CHAMOLI	40065327	V	N	223	N	01-FEB-22	15-FEB-22	220202109	03	00	20	20,78
2584	CHAMOLI	40074504	V	N	91	N	01-FEB-22	15-FEB-22	220202101	04	00	01	20,34,00
2585	CHAMOLI	40074504	V	N	91	N	01-FEB-22	15-FEB-22	220202101	04	00	03	9,91,08
2586	CHAMOLI	40074504	V	N	91	N	01-FEB-22	15-FEB-22	220202101	04	00	06	1,71,30
2587	CHAMOLI	40074518	V	N	92	N	01-FEB-22	15-FEB-22	220201101	04	00	01	6,54,81,00
2588	CHAMOLI	40074518	V	N	92	N	01-FEB-22	15-FEB-22	220201101	04	00	03	3,16,17,16
2589	CHAMOLI	40074518	V	N	92	N	01-FEB-22	15-FEB-22	220201101	04	00	06	49,64,90
2590	CHAMOLI	40074518	V	N	93	N	01-FEB-22	15-FEB-22	220201104	05	00	01	17,95,00
2591	CHAMOLI	40074518	V	N	93	N	01-FEB-22	15-FEB-22	220201104	05	00	03	8,75,05
2592	CHAMOLI	40074518	V	N	93	N	01-FEB-22	15-FEB-22	220201104	05	00	06	1,50,00

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2593	CHAMOLI	40075262	V	N	102	N	01-FEB-22	15-FEB-22	220202109	03	00	01	73,88,00
2594	CHAMOLI	40075262	V	N	102	N	01-FEB-22	15-FEB-22	220202109	03	00	03	36,04,82
2595	CHAMOLI	40075262	V	N	102	N	01-FEB-22	15-FEB-22	220202109	03	00	06	5,07,50
2596	CHAMOLI	40075264	V	N	94	N	01-FEB-22	15-FEB-22	220202109	03	00	01	50,27,00
2597	CHAMOLI	40075264	V	N	94	N	01-FEB-22	15-FEB-22	220202109	03	00	03	24,52,43
2598	CHAMOLI	40075264	V	N	94	N	01-FEB-22	15-FEB-22	220202109	03	00	06	3,57,40
2599	CHAMOLI	40076103	V	N	103	N	01-FEB-22	15-FEB-22	220202109	03	00	01	22,03,00
2600	CHAMOLI	40076103	V	N	103	N	01-FEB-22	15-FEB-22	220202109	03	00	03	10,76,77
2601	CHAMOLI	40076103	V	N	103	N	01-FEB-22	15-FEB-22	220202109	03	00	06	1,62,40
2602	CHAMOLI	40076104	V	N	96	N	01-FEB-22	15-FEB-22	220202109	03	00	01	17,94,00
2603	CHAMOLI	40076104	V	N	96	N	01-FEB-22	15-FEB-22	220202109	03	00	03	8,79,06
2604	CHAMOLI	40076104	V	N	96	N	01-FEB-22	15-FEB-22	220202109	03	00	06	1,24,50
2605	CHAMOLI	40076105	V	N	97	N	01-FEB-22	15-FEB-22	220202109	03	00	01	24,10,00
2606	CHAMOLI	40076105	V	N	97	N	01-FEB-22	15-FEB-22	220202109	03	00	03	11,78,38
2607	CHAMOLI	40076105	V	N	97	N	01-FEB-22	15-FEB-22	220202109	03	00	06	1,77,00
2608	CHAMOLI	40076106	V	N	98	N	01-FEB-22	15-FEB-22	220202109	03	00	01	27,92,00
2609	CHAMOLI	40076106	V	N	98	N	01-FEB-22	15-FEB-22	220202109	03	00	03	13,59,80
2610	CHAMOLI	40076106	V	N	98	N	01-FEB-22	15-FEB-22	220202109	03	00	06	1,91,40
2611	CHAMOLI	40076107	V	N	107	N	01-FEB-22	15-FEB-22	220202109	03	00	01	14,97
2612	CHAMOLI	40076107	V	N	108	N	01-FEB-22	15-FEB-22	220202109	03	00	01	4,49,00
2613	CHAMOLI	40076107	V	N	109	N	01-FEB-22	15-FEB-22	220202109	03	00	01	32,63,00
2614	CHAMOLI	40076107	V	N	107	N	01-FEB-22	15-FEB-22	220202109	03	00	03	4,19
2615	CHAMOLI	40076107	V	N	108	N	01-FEB-22	15-FEB-22	220202109	03	00	03	1,25,72
2616	CHAMOLI	40076107	V	N	109	N	01-FEB-22	15-FEB-22	220202109	03	00	03	15,35,89
2617	CHAMOLI	40076107	V	N	107	N	01-FEB-22	15-FEB-22	220202109	03	00	06	1,35
2618	CHAMOLI	40076107	V	N	108	N	01-FEB-22	15-FEB-22	220202109	03	00	06	40,60
2619	CHAMOLI	40076107	V	N	109	N	01-FEB-22	15-FEB-22	220202109	03	00	06	2,35,00
2620	CHAMOLI	40076108	V	N	99	N	01-FEB-22	15-FEB-22	220202109	03	00	01	56,08,00
2621	CHAMOLI	40076108	V	N	99	N	01-FEB-22	15-FEB-22	220202109	03	00	03	27,55,37
2622	CHAMOLI	40076108	V	N	99	N	01-FEB-22	15-FEB-22	220202109	03	00	06	3,99,40
2623	CHAMOLI	40004523	V	N	244	N	01-FEB-22	16-FEB-22	220201102	07	02	05	37,11,78
2624	CHAMOLI	40034607	V	N	229	N	01-FEB-22	16-FEB-22	220280003	01	91	22	51,70

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2625	CHAMOLI	40035298	V	N	104	N	01-FEB-22	16-FEB-22	220202109	03 00 01	7,14,00
2626	CHAMOLI	40035298	V	N	104	N	01-FEB-22	16-FEB-22	220202109	03 00 03	59,50
2627	CHAMOLI	40035298	V	N	104	N	01-FEB-22	16-FEB-22	220202109	03 00 06	30,00
2628	CHAMOLI	40035298	V	N	230	N	01-FEB-22	16-FEB-22	220202109	03 00 20	57,00
2629	CHAMOLI	40036138	V	N	228	N	01-FEB-22	16-FEB-22	220202109	03 00 20	20,78
2630	CHAMOLI	40036138	V	N	227	N	01-FEB-22	16-FEB-22	220202109	03 00 22	20,78
2631	CHAMOLI	40075263	V	N	105	N	01-FEB-22	16-FEB-22	220202109	03 00 01	78,79,00
2632	CHAMOLI	40075263	V	N	105	N	01-FEB-22	16-FEB-22	220202109	03 00 03	38,35,96
2633	CHAMOLI	40075263	V	N	105	N	01-FEB-22	16-FEB-22	220202109	03 00 06	5,69,20
2634	CHAMOLI	40075265	V	N	106	N	01-FEB-22	16-FEB-22	220202109	03 00 01	1,10,04,00
2635	CHAMOLI	40075265	V	N	106	N	01-FEB-22	16-FEB-22	220202109	03 00 03	53,56,68
2636	CHAMOLI	40075265	V	N	106	N	01-FEB-22	16-FEB-22	220202109	03 00 06	7,47,30
2637	CHAMOLI	40076102	V	N	115	N	01-FEB-22	16-FEB-22	220202109	03 00 01	30,99,00
2638	CHAMOLI	40076102	V	N	115	N	01-FEB-22	16-FEB-22	220202109	03 00 03	15,13,47
2639	CHAMOLI	40076102	V	N	115	N	01-FEB-22	16-FEB-22	220202109	03 00 06	2,53,60
2640	CHAMOLI	40076109	V	N	110	N	01-FEB-22	16-FEB-22	220202109	03 00 01	56,33,20
2641	CHAMOLI	40076109	V	N	110	N	01-FEB-22	16-FEB-22	220202109	03 00 03	27,29,26
2642	CHAMOLI	40076109	V	N	110	N	01-FEB-22	16-FEB-22	220202109	03 00 06	4,08,90
2643	CHAMOLI	40077527	V	N	111	N	01-FEB-22	16-FEB-22	220202109	03 00 01	39,64,00
2644	CHAMOLI	40077527	V	N	111	N	01-FEB-22	16-FEB-22	220202109	03 00 03	19,39,12
2645	CHAMOLI	40077527	V	N	111	N	01-FEB-22	16-FEB-22	220202109	03 00 06	2,86,90
2646	CHAMOLI	40004476	V	N	248	N	01-FEB-22	17-FEB-22	220280001	04 00 22	93,48
2647	CHAMOLI	40004476	V	N	249	N	01-FEB-22	17-FEB-22	220280001	04 00 42	1,05,00
2648	CHAMOLI	40004476	V	N	250	N	01-FEB-22	17-FEB-22	220280001	04 00 42	39,00
2649	CHAMOLI	40004476	V	N	251	N	01-FEB-22	17-FEB-22	220280001	04 00 42	36,00
2650	CHAMOLI	40025288	V	N	254	N	01-FEB-22	17-FEB-22	220202109	03 00 20	20,78
2651	CHAMOLI	40034607	V	N	252	N	01-FEB-22	17-FEB-22	220202105	02 00 27	50,36
2652	CHAMOLI	40034607	V	N	253	N	01-FEB-22	17-FEB-22	220202105	02 00 27	80,10
2653	CHAMOLI	40034607	V	N	247	N	01-FEB-22	17-FEB-22	220202105	02 00 40	1,23,00
2654	CHAMOLI	40065324	V	N	246	N	01-FEB-22	17-FEB-22	220202109	03 00 20	20,78
2655	CHAMOLI	40074518	V	N	245	N	01-FEB-22	17-FEB-22	220201102	18 00 08	3,00,00
2656	CHAMOLI	40004476	V	N	255	N	01-FEB-22	21-FEB-22	220280001	04 00 22	15,93

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2657	CHAMOLI	40015261	V	N	274	N	01-FEB-22	21-FEB-22	220202109	03	00	11	1,19,45
2658	CHAMOLI	40015261	V	N	275	N	01-FEB-22	21-FEB-22	220202109	03	00	22	29,90
2659	CHAMOLI	40034504	V	N	266	N	01-FEB-22	21-FEB-22	220202109	16	00	08	3,20,72,59
2660	CHAMOLI	40054504	V	N	263	N	01-FEB-22	21-FEB-22	220202101	04	00	22	44,80
2661	CHAMOLI	40054504	V	N	265	N	01-FEB-22	21-FEB-22	220202101	04	00	25	12,27
2662	CHAMOLI	40054504	V	N	267	N	01-FEB-22	21-FEB-22	220202109	07	00	04	1,05,60
2663	CHAMOLI	40054504	V	N	261	N	01-FEB-22	21-FEB-22	220202109	07	00	22	67,62
2664	CHAMOLI	40054504	V	N	256	N	01-FEB-22	21-FEB-22	220202109	07	00	41	41,86,44
2665	CHAMOLI	40054504	V	N	257	N	01-FEB-22	21-FEB-22	220202109	07	00	42	40,50
2666	CHAMOLI	40054504	V	N	258	N	01-FEB-22	21-FEB-22	220202109	07	00	42	2,45,10
2667	CHAMOLI	40054504	V	N	259	N	01-FEB-22	21-FEB-22	220202109	07	00	42	40,00
2668	CHAMOLI	40054504	V	N	260	N	01-FEB-22	21-FEB-22	220202109	07	00	42	2,46,30
2669	CHAMOLI	40054504	V	N	262	N	01-FEB-22	21-FEB-22	220202109	07	00	42	26,37
2670	CHAMOLI	40054504	V	N	264	N	01-FEB-22	21-FEB-22	220202109	07	00	42	2,45,10
2671	CHAMOLI	40056112	V	N	273	N	01-FEB-22	21-FEB-22	220202109	03	00	20	20,78
2672	CHAMOLI	40056112	V	N	272	N	01-FEB-22	21-FEB-22	220202109	03	00	22	20,78
2673	CHAMOLI	40056113	V	N	271	N	01-FEB-22	21-FEB-22	220202109	03	00	20	20,78
2674	CHAMOLI	40056113	V	N	270	N	01-FEB-22	21-FEB-22	220202109	03	00	22	20,78
2675	CHAMOLI	40056117	V	N	268	N	01-FEB-22	21-FEB-22	220202109	03	00	20	20,78
2676	CHAMOLI	40056117	V	N	269	N	01-FEB-22	21-FEB-22	220202109	03	00	22	20,78
2677	CHAMOLI	40004505	V	N	292	N	01-FEB-22	22-FEB-22	220202101	04	00	20	6,00
2678	CHAMOLI	40004505	V	N	291	N	01-FEB-22	22-FEB-22	220202101	04	00	22	13,10
2679	CHAMOLI	40005250	V	N	294	N	01-FEB-22	22-FEB-22	220202109	03	00	09	2,86,61
2680	CHAMOLI	40005250	V	N	295	N	01-FEB-22	22-FEB-22	220202109	03	00	09	10,36,49
2681	CHAMOLI	40007526	V	N	293	N	01-FEB-22	22-FEB-22	220202109	03	00	09	10,91,92
2682	CHAMOLI	40024504	V	N	280	N	01-FEB-22	22-FEB-22	220202109	16	00	08	41,80,64
2683	CHAMOLI	40025290	V	N	278	N	01-FEB-22	22-FEB-22	220202109	03	00	20	20,78
2684	CHAMOLI	40025290	V	N	279	N	01-FEB-22	22-FEB-22	220202109	03	00	22	20,78
2685	CHAMOLI	40065325	V	N	277	N	01-FEB-22	22-FEB-22	220202109	03	00	20	20,78
2686	CHAMOLI	40065325	V	N	276	N	01-FEB-22	22-FEB-22	220202109	03	00	22	20,78
2687	CHAMOLI	40004476	V	N	283	N	01-FEB-22	23-FEB-22	220280001	04	00	29	71,64
2688	CHAMOLI	40004476	V	N	284	N	01-FEB-22	23-FEB-22	220280001	04	00	42	1,50,00

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2689	CHAMOLI	40004476	V	N		285	N	01-FEB-22	23-FEB-22	220280001 04 00 42	1,50,00
2690	CHAMOLI	40004476	V	N		286	N	01-FEB-22	23-FEB-22	220280001 04 00 42	1,45,80
2691	CHAMOLI	40005260	V	N		297	N	01-FEB-22	23-FEB-22	220202109 03 00 09	2,87,00
2692	CHAMOLI	40006097	V	N		296	N	01-FEB-22	23-FEB-22	220202109 03 00 22	20,78
2693	CHAMOLI	40015254	V	N		311	N	01-FEB-22	23-FEB-22	220202109 03 00 04	24,80
2694	CHAMOLI	40015254	V	N		312	N	01-FEB-22	23-FEB-22	220202109 03 00 04	11,90
2695	CHAMOLI	40015255	V	N		122	N	01-FEB-22	23-FEB-22	220202109 03 00 01	69,08
2696	CHAMOLI	40016094	V	N		314	N	01-FEB-22	23-FEB-22	220202109 03 00 20	20,78
2697	CHAMOLI	40016094	V	N		313	N	01-FEB-22	23-FEB-22	220202109 03 00 22	20,78
2698	CHAMOLI	40016095	V	N		315	N	01-FEB-22	23-FEB-22	220202109 03 00 20	20,78
2699	CHAMOLI	40016095	V	N		316	N	01-FEB-22	23-FEB-22	220202109 03 00 22	20,78
2700	CHAMOLI	40016696	V	N		318	N	01-FEB-22	23-FEB-22	220202109 03 00 20	20,78
2701	CHAMOLI	40016696	V	N		317	N	01-FEB-22	23-FEB-22	220202109 03 00 22	20,78
2702	CHAMOLI	40025284	V	N		282	N	01-FEB-22	23-FEB-22	220202109 03 00 20	20,78
2703	CHAMOLI	40025284	V	N		281	N	01-FEB-22	23-FEB-22	220202109 03 00 22	20,78
2704	CHAMOLI	40034504	V	N		287	N	01-FEB-22	23-FEB-22	220202109 03 00 20	20,78
2705	CHAMOLI	40034504	V	N		288	N	01-FEB-22	23-FEB-22	220202109 03 00 22	20,78
2706	CHAMOLI	40034518	V	N		116	N	01-FEB-22	23-FEB-22	220201101 04 00 01	2,91,00
2707	CHAMOLI	40034518	V	N		116	N	01-FEB-22	23-FEB-22	220201101 04 00 03	26,19
2708	CHAMOLI	40035300	V	N		289	N	01-FEB-22	23-FEB-22	220202109 03 00 20	20,78
2709	CHAMOLI	40035300	V	N		290	N	01-FEB-22	23-FEB-22	220202109 03 00 22	20,78
2710	CHAMOLI	40044504	V	N		307	N	01-FEB-22	23-FEB-22	220202109 16 00 08	1,08,78,98
2711	CHAMOLI	40045318	V	N		305	N	01-FEB-22	23-FEB-22	220202109 03 00 20	20,78
2712	CHAMOLI	40045318	V	N		306	N	01-FEB-22	23-FEB-22	220202109 03 00 22	20,78
2713	CHAMOLI	40046150	V	N		121	N	01-FEB-22	23-FEB-22	220202109 03 00 01	6,00
2714	CHAMOLI	40046150	V	N		121	N	01-FEB-22	23-FEB-22	220202109 03 00 03	13,96
2715	CHAMOLI	40046150	V	N		304	N	01-FEB-22	23-FEB-22	220202109 03 00 20	20,78
2716	CHAMOLI	40046150	V	N		310	N	01-FEB-22	23-FEB-22	220202109 03 00 22	20,78
2717	CHAMOLI	40046155	V	N		309	N	01-FEB-22	23-FEB-22	220202109 03 00 20	20,78
2718	CHAMOLI	40046155	V	N		308	N	01-FEB-22	23-FEB-22	220202109 03 00 22	20,78
2719	CHAMOLI	40064518	V	N		117	N	01-FEB-22	23-FEB-22	220201104 05 00 01	20,36
2720	CHAMOLI	40064518	V	N		118	N	01-FEB-22	23-FEB-22	220201104 05 00 01	2,17,00

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
2721	CHAMOLI	40064518	V	N	119	N	01-FEB-22	23-FEB-22	220201104	05	00	01	2,17,00
2722	CHAMOLI	40064518	V	N	120	N	01-FEB-22	23-FEB-22	220201104	05	00	01	7,23
2723	CHAMOLI	40064518	V	N	117	N	01-FEB-22	23-FEB-22	220201104	05	00	03	3,46
2724	CHAMOLI	40064518	V	N	118	N	01-FEB-22	23-FEB-22	220201104	05	00	03	67,27
2725	CHAMOLI	40064518	V	N	119	N	01-FEB-22	23-FEB-22	220201104	05	00	03	67,27
2726	CHAMOLI	40064518	V	N	120	N	01-FEB-22	23-FEB-22	220201104	05	00	03	2,24
2727	CHAMOLI	40064518	V	N	117	N	01-FEB-22	23-FEB-22	220201104	05	00	06	1,62
2728	CHAMOLI	40064518	V	N	118	N	01-FEB-22	23-FEB-22	220201104	05	00	06	20,00
2729	CHAMOLI	40064518	V	N	119	N	01-FEB-22	23-FEB-22	220201104	05	00	06	20,00
2730	CHAMOLI	40064518	V	N	120	N	01-FEB-22	23-FEB-22	220201104	05	00	06	67
2731	CHAMOLI	40065324	V	N	298	N	01-FEB-22	23-FEB-22	220202109	03	00	22	20,78
2732	CHAMOLI	40086141	V	N	303	N	01-FEB-22	23-FEB-22	220202109	03	00	20	20,78
2733	CHAMOLI	40086141	V	N	300	N	01-FEB-22	23-FEB-22	220202109	03	00	22	20,78
2734	CHAMOLI	40086146	V	N	302	N	01-FEB-22	23-FEB-22	220202109	03	00	25	2,20,75
2735	CHAMOLI	40086156	V	N	299	N	01-FEB-22	23-FEB-22	220202109	03	00	20	20,78
2736	CHAMOLI	40086156	V	N	301	N	01-FEB-22	23-FEB-22	220202109	03	00	22	20,78
2737	CHAMOLI	40004506	V	N	339	N	01-FEB-22	24-FEB-22	220202110	04	07	08	4,00,00
2738	CHAMOLI	40004572	V	N	351	N	01-FEB-22	24-FEB-22	220203103	03	00	51	5,90,00
2739	CHAMOLI	40004578	V	N	353	N	01-FEB-22	24-FEB-22	220203103	03	00	22	44,89
2740	CHAMOLI	40004578	V	N	352	N	01-FEB-22	24-FEB-22	220203103	03	00	27	5,00,00
2741	CHAMOLI	40004578	V	N	354	N	01-FEB-22	24-FEB-22	220203103	03	00	42	1,77,80
2742	CHAMOLI	40004578	V	N	355	N	01-FEB-22	24-FEB-22	220203103	03	00	42	19,00
2743	CHAMOLI	40004578	V	N	356	N	01-FEB-22	24-FEB-22	220203103	03	00	42	28,00
2744	CHAMOLI	40004578	V	N	357	N	01-FEB-22	24-FEB-22	220203103	03	00	42	90,00
2745	CHAMOLI	40005250	V	N	358	N	01-FEB-22	24-FEB-22	220202109	03	00	20	20,78
2746	CHAMOLI	40005250	V	N	359	N	01-FEB-22	24-FEB-22	220202109	03	00	22	20,78
2747	CHAMOLI	40016098	V	N	323	N	01-FEB-22	24-FEB-22	220202109	03	00	20	20,78
2748	CHAMOLI	40016098	V	N	324	N	01-FEB-22	24-FEB-22	220202109	03	00	22	20,78
2749	CHAMOLI	40016100	V	N	325	N	01-FEB-22	24-FEB-22	220202109	03	00	20	20,78
2750	CHAMOLI	40016100	V	N	326	N	01-FEB-22	24-FEB-22	220202109	03	00	22	20,78
2751	CHAMOLI	40044575	V	N	129	N	01-FEB-22	24-FEB-22	220203103	03	00	01	5,77,00
2752	CHAMOLI	40044575	V	N	129	N	01-FEB-22	24-FEB-22	220203103	03	00	03	1,78,87

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
2753	CHAMOLI	40044575	V	N		129	N	01-FEB-22	24-FEB-22	220203103 03 00 06	51,90
2754	CHAMOLI	40044575	V	N		343	N	01-FEB-22	24-FEB-22	220203103 03 00 08	24,50,00
2755	CHAMOLI	40044575	V	N		344	N	01-FEB-22	24-FEB-22	220203103 03 00 08	18,74,88
2756	CHAMOLI	40044575	V	N		345	N	01-FEB-22	24-FEB-22	220203103 03 00 22	20,00
2757	CHAMOLI	40046148	V	N		340	N	01-FEB-22	24-FEB-22	220202109 03 00 04	6,30
2758	CHAMOLI	40046148	V	N		341	N	01-FEB-22	24-FEB-22	220202109 03 00 20	20,78
2759	CHAMOLI	40046148	V	N		342	N	01-FEB-22	24-FEB-22	220202109 03 00 22	20,78
2760	CHAMOLI	40046156	V	N		346	N	01-FEB-22	24-FEB-22	220202109 03 00 20	20,78
2761	CHAMOLI	40046156	V	N		347	N	01-FEB-22	24-FEB-22	220202109 03 00 22	20,78
2762	CHAMOLI	40054504	V	N		331	N	01-FEB-22	24-FEB-22	220202101 04 00 25	22,65
2763	CHAMOLI	40054518	V	N		127	N	01-FEB-22	24-FEB-22	220201101 04 00 01	4,36,00
2764	CHAMOLI	40054518	V	N		127	N	01-FEB-22	24-FEB-22	220201101 04 00 03	74,12
2765	CHAMOLI	40054518	V	N		127	N	01-FEB-22	24-FEB-22	220201101 04 00 06	32,70
2766	CHAMOLI	40054574	V	N		327	N	01-FEB-22	24-FEB-22	220203103 03 00 08	7,50,00
2767	CHAMOLI	40054574	V	N		328	N	01-FEB-22	24-FEB-22	220203103 03 00 08	3,50,00
2768	CHAMOLI	40054574	V	N		329	N	01-FEB-22	24-FEB-22	220203103 03 00 22	19,20
2769	CHAMOLI	40054574	V	N		330	N	01-FEB-22	24-FEB-22	220203103 03 00 22	33,80
2770	CHAMOLI	40055275	V	N		332	N	01-FEB-22	24-FEB-22	220202109 03 00 09	5,17,26
2771	CHAMOLI	40066157	V	N		337	N	01-FEB-22	24-FEB-22	220202109 03 00 04	2,00
2772	CHAMOLI	40084504	V	N		338	N	01-FEB-22	24-FEB-22	220202109 16 00 08	1,76,17,73
2773	CHAMOLI	40085310	V	N		333	N	01-FEB-22	24-FEB-22	220202109 03 00 04	57,00
2774	CHAMOLI	40085311	V	N		335	N	01-FEB-22	24-FEB-22	220202109 03 00 20	20,78
2775	CHAMOLI	40085311	V	N		336	N	01-FEB-22	24-FEB-22	220202109 03 00 22	20,78
2776	CHAMOLI	40086146	V	N		334	N	01-FEB-22	24-FEB-22	220202109 03 00 22	20,78
2777	CHAMOLI	40104518	V	N		124	N	01-FEB-22	24-FEB-22	220201101 04 00 01	9,20,40
2778	CHAMOLI	40104518	V	N		125	N	01-FEB-22	24-FEB-22	220201101 04 00 01	6,65,83
2779	CHAMOLI	40104518	V	N		124	N	01-FEB-22	24-FEB-22	220201101 04 00 03	2,85,31
2780	CHAMOLI	40104518	V	N		125	N	01-FEB-22	24-FEB-22	220201101 04 00 03	1,58,86
2781	CHAMOLI	40104518	V	N		124	N	01-FEB-22	24-FEB-22	220201101 04 00 06	85,02
2782	CHAMOLI	40104518	V	N		125	N	01-FEB-22	24-FEB-22	220201101 04 00 06	1,24,71
2783	CHAMOLI	40104518	V	N		126	N	01-FEB-22	24-FEB-22	220201104 05 00 01	12,20,89
2784	CHAMOLI	40104518	V	N		126	N	01-FEB-22	24-FEB-22	220201104 05 00 03	2,46,15

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
2785	CHAMOLI	40104576	V	N		319	N	01-FEB-22	24-FEB-22	220203103 03 00 08	7,91,04
2786	CHAMOLI	40104576	V	N		320	N	01-FEB-22	24-FEB-22	220203103 03 00 23	2,75,52
2787	CHAMOLI	40104576	V	N		321	N	01-FEB-22	24-FEB-22	220203103 03 00 23	9,35,12
2788	CHAMOLI	40105283	V	N		322	N	01-FEB-22	24-FEB-22	220202109 03 00 25	28,88
2789	CHAMOLI	40106126	V	N		123	N	01-FEB-22	24-FEB-22	220202109 03 00 01	5,20,00
2790	CHAMOLI	40106126	V	N		123	N	01-FEB-22	24-FEB-22	220202109 03 00 03	1,61,20
2791	CHAMOLI	40106126	V	N		123	N	01-FEB-22	24-FEB-22	220202109 03 00 06	40,60
2792	CHAMOLI	40005251	V	N		360	N	01-FEB-22	25-FEB-22	220202109 03 00 09	6,30,50
2793	CHAMOLI	40005251	V	N		361	N	01-FEB-22	25-FEB-22	220202109 03 00 20	20,78
2794	CHAMOLI	40005251	V	N		362	N	01-FEB-22	25-FEB-22	220202109 03 00 22	20,78
2795	CHAMOLI	40035017	V	N		350	N	01-FEB-22	25-FEB-22	220202109 03 00 09	25,36,25
2796	CHAMOLI	40035291	V	N		130	N	01-FEB-22	25-FEB-22	220202109 03 00 01	1,17,34
2797	CHAMOLI	40035291	V	N		131	N	01-FEB-22	25-FEB-22	220202109 03 00 01	1,10,67
2798	CHAMOLI	40035291	V	N		130	N	01-FEB-22	25-FEB-22	220202109 03 00 03	19,94
2799	CHAMOLI	40035291	V	N		131	N	01-FEB-22	25-FEB-22	220202109 03 00 03	18,81
2800	CHAMOLI	40035296	V	N		132	N	01-FEB-22	25-FEB-22	220202109 03 00 01	2,79,40
2801	CHAMOLI	40035296	V	N		132	N	01-FEB-22	25-FEB-22	220202109 03 00 03	47,50
2802	CHAMOLI	40035296	V	N		132	N	01-FEB-22	25-FEB-22	220202109 03 00 06	1,71,00
2803	CHAMOLI	40035296	V	N		348	N	01-FEB-22	25-FEB-22	220202109 03 00 20	77,78
2804	CHAMOLI	40035296	V	N		349	N	01-FEB-22	25-FEB-22	220202109 03 00 22	1,40,78
2805	CHAMOLI	40035302	V	N		133	N	01-FEB-22	25-FEB-22	220202109 03 00 01	1,07,10
2806	CHAMOLI	40035302	V	N		133	N	01-FEB-22	25-FEB-22	220202109 03 00 03	18,21
2807	CHAMOLI	40036138	V	N		134	N	01-FEB-22	25-FEB-22	220202109 03 00 01	2,95,26
2808	CHAMOLI	40036138	V	N		134	N	01-FEB-22	25-FEB-22	220202109 03 00 03	91,53
2809	CHAMOLI	40036138	V	N		134	N	01-FEB-22	25-FEB-22	220202109 03 00 06	22,91
2810	CHAMOLI	40084504	V	N		363	N	01-FEB-22	25-FEB-22	220202101 04 00 27	8,50
2811	CHAMOLI	40084518	V	N		364	N	01-FEB-22	25-FEB-22	220201101 04 00 27	42,60
2812	CHAMOLI	40085313	V	N		367	N	01-FEB-22	25-FEB-22	220202109 03 00 09	3,24,69
2813	CHAMOLI	40086146	V	N		365	N	01-FEB-22	25-FEB-22	220202109 03 00 09	1,27,90
2814	CHAMOLI	40086146	V	N		366	N	01-FEB-22	25-FEB-22	220202109 03 00 20	20,78
2815	CHAMOLI	40004504	V	N		375	N	01-FEB-22	28-FEB-22	220202101 03 00 25	1,52,86
2816	CHAMOLI	40004504	V	N		374	N	01-FEB-22	28-FEB-22	220205103 06 00 20	1,31,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
2817	CHAMOLI	40004504	V	N	377	N	01-FEB-22	28-FEB-22	220205103 06 00 20	68,50
2818	CHAMOLI	40004504	V	N	376	N	01-FEB-22	28-FEB-22	220205103 06 00 22	1,15,00
2819	CHAMOLI	40004505	V	N	257	N	01-FEB-22	28-FEB-22	220202101 04 00 01	19,26,40
2820	CHAMOLI	40004505	V	N	257	N	01-FEB-22	28-FEB-22	220202101 04 00 03	5,96,44
2821	CHAMOLI	40004505	V	N	257	N	01-FEB-22	28-FEB-22	220202101 04 00 06	1,87,60
2822	CHAMOLI	40004505	V	N	373	N	01-FEB-22	28-FEB-22	220202101 04 00 20	5,64
2823	CHAMOLI	40004505	V	N	402	N	01-FEB-22	28-FEB-22	220202109 16 00 08	1,52,50,00
2824	CHAMOLI	40004506	V	N	371	N	01-FEB-22	28-FEB-22	220202110 03 01 05	1,50,16,73
2825	CHAMOLI	40004518	V	N	403	N	01-FEB-22	28-FEB-22	220201102 18 00 08	1,50,00
2826	CHAMOLI	40005260	V	N	275	N	01-FEB-22	28-FEB-22	220202109 03 00 01	2,16,06,00
2827	CHAMOLI	40005260	V	N	275	N	01-FEB-22	28-FEB-22	220202109 03 00 03	66,90,11
2828	CHAMOLI	40005260	V	N	275	N	01-FEB-22	28-FEB-22	220202109 03 00 06	14,19,70
2829	CHAMOLI	40006097	V	N	274	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,00,77,00
2830	CHAMOLI	40006097	V	N	274	N	01-FEB-22	28-FEB-22	220202109 03 00 03	31,23,87
2831	CHAMOLI	40006097	V	N	274	N	01-FEB-22	28-FEB-22	220202109 03 00 06	6,64,05
2832	CHAMOLI	40006099	V	N	272	N	01-FEB-22	28-FEB-22	220202109 03 00 01	47,83,40
2833	CHAMOLI	40006099	V	N	272	N	01-FEB-22	28-FEB-22	220202109 03 00 03	14,79,94
2834	CHAMOLI	40006099	V	N	272	N	01-FEB-22	28-FEB-22	220202109 03 00 06	2,88,20
2835	CHAMOLI	40007526	V	N	273	N	01-FEB-22	28-FEB-22	220202109 03 00 01	45,80,30
2836	CHAMOLI	40007526	V	N	273	N	01-FEB-22	28-FEB-22	220202109 03 00 03	14,19,49
2837	CHAMOLI	40007526	V	N	273	N	01-FEB-22	28-FEB-22	220202109 03 00 06	3,39,20
2838	CHAMOLI	40015253	V	N	208	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,02,74,00
2839	CHAMOLI	40015253	V	N	208	N	01-FEB-22	28-FEB-22	220202109 03 00 03	31,84,94
2840	CHAMOLI	40015253	V	N	208	N	01-FEB-22	28-FEB-22	220202109 03 00 06	6,42,70
2841	CHAMOLI	40015254	V	N	171	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,04,03,80
2842	CHAMOLI	40015254	V	N	171	N	01-FEB-22	28-FEB-22	220202109 03 00 03	32,23,69
2843	CHAMOLI	40015254	V	N	171	N	01-FEB-22	28-FEB-22	220202109 03 00 06	7,02,00
2844	CHAMOLI	40015256	V	N	172	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,47,32,00
2845	CHAMOLI	40015256	V	N	172	N	01-FEB-22	28-FEB-22	220202109 03 00 03	45,66,92
2846	CHAMOLI	40015256	V	N	172	N	01-FEB-22	28-FEB-22	220202109 03 00 06	9,50,90
2847	CHAMOLI	40015256	V	N	383	N	01-FEB-22	28-FEB-22	220202109 03 00 20	20,78
2848	CHAMOLI	40015256	V	N	381	N	01-FEB-22	28-FEB-22	220202109 03 00 22	20,78

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
2849	CHAMOLI	40015257	V	N	173	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,43,59,00
2850	CHAMOLI	40015257	V	N	173	N	01-FEB-22	28-FEB-22	220202109 03 00 03	44,51,29
2851	CHAMOLI	40015257	V	N	173	N	01-FEB-22	28-FEB-22	220202109 03 00 06	9,20,20
2852	CHAMOLI	40015259	V	N	174	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,47,05,00
2853	CHAMOLI	40015259	V	N	174	N	01-FEB-22	28-FEB-22	220202109 03 00 03	45,58,55
2854	CHAMOLI	40015259	V	N	386	N	01-FEB-22	28-FEB-22	220202109 03 00 04	11,90
2855	CHAMOLI	40015259	V	N	388	N	01-FEB-22	28-FEB-22	220202109 03 00 04	8,40
2856	CHAMOLI	40015259	V	N	389	N	01-FEB-22	28-FEB-22	220202109 03 00 04	5,40
2857	CHAMOLI	40015259	V	N	390	N	01-FEB-22	28-FEB-22	220202109 03 00 04	49,00
2858	CHAMOLI	40015259	V	N	391	N	01-FEB-22	28-FEB-22	220202109 03 00 04	8,40
2859	CHAMOLI	40015259	V	N	174	N	01-FEB-22	28-FEB-22	220202109 03 00 06	11,51,50
2860	CHAMOLI	40015261	V	N	175	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,23,61,60
2861	CHAMOLI	40015261	V	N	175	N	01-FEB-22	28-FEB-22	220202109 03 00 03	38,32,10
2862	CHAMOLI	40015261	V	N	175	N	01-FEB-22	28-FEB-22	220202109 03 00 06	8,42,60
2863	CHAMOLI	40016094	V	N	176	N	01-FEB-22	28-FEB-22	220202109 03 00 01	66,69,60
2864	CHAMOLI	40016094	V	N	176	N	01-FEB-22	28-FEB-22	220202109 03 00 03	20,67,58
2865	CHAMOLI	40016094	V	N	176	N	01-FEB-22	28-FEB-22	220202109 03 00 06	4,37,60
2866	CHAMOLI	40016095	V	N	177	N	01-FEB-22	28-FEB-22	220202109 03 00 01	51,38,87
2867	CHAMOLI	40016095	V	N	177	N	01-FEB-22	28-FEB-22	220202109 03 00 03	16,18,82
2868	CHAMOLI	40016095	V	N	177	N	01-FEB-22	28-FEB-22	220202109 03 00 06	3,33,20
2869	CHAMOLI	40016100	V	N	178	N	01-FEB-22	28-FEB-22	220202109 03 00 01	48,39,00
2870	CHAMOLI	40016100	V	N	178	N	01-FEB-22	28-FEB-22	220202109 03 00 03	15,00,09
2871	CHAMOLI	40016100	V	N	178	N	01-FEB-22	28-FEB-22	220202109 03 00 06	3,79,00
2872	CHAMOLI	40016101	V	N	209	N	01-FEB-22	28-FEB-22	220202109 03 00 01	65,15,00
2873	CHAMOLI	40016101	V	N	209	N	01-FEB-22	28-FEB-22	220202109 03 00 03	20,19,65
2874	CHAMOLI	40016101	V	N	209	N	01-FEB-22	28-FEB-22	220202109 03 00 06	4,08,40
2875	CHAMOLI	40016696	V	N	179	N	01-FEB-22	28-FEB-22	220202109 03 00 01	34,68,00
2876	CHAMOLI	40016696	V	N	179	N	01-FEB-22	28-FEB-22	220202109 03 00 03	10,75,08
2877	CHAMOLI	40016696	V	N	179	N	01-FEB-22	28-FEB-22	220202109 03 00 06	2,13,80
2878	CHAMOLI	40024577	V	N	404	N	01-FEB-22	28-FEB-22	220203103 03 00 04	15,00
2879	CHAMOLI	40024577	V	N	405	N	01-FEB-22	28-FEB-22	220203103 03 00 04	36,70
2880	CHAMOLI	40034607	V	N	218	N	01-FEB-22	28-FEB-22	220280003 01 91 01	1,24,50,00

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2881	CHAMOLI	40034607	V	N		218	N	01-FEB-22	28-FEB-22	220280003 01 91 03	38,59,50
2882	CHAMOLI	40034607	V	N		218	N	01-FEB-22	28-FEB-22	220280003 01 91 06	7,41,20
2883	CHAMOLI	40035294	V	N		215	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,19,76,40
2884	CHAMOLI	40035294	V	N		215	N	01-FEB-22	28-FEB-22	220202109 03 00 03	37,05,43
2885	CHAMOLI	40035294	V	N		215	N	01-FEB-22	28-FEB-22	220202109 03 00 06	7,52,60
2886	CHAMOLI	40035296	V	N		213	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,33,38,00
2887	CHAMOLI	40035296	V	N		213	N	01-FEB-22	28-FEB-22	220202109 03 00 03	41,34,78
2888	CHAMOLI	40035296	V	N		213	N	01-FEB-22	28-FEB-22	220202109 03 00 06	8,75,30
2889	CHAMOLI	40035298	V	N		145	N	01-FEB-22	28-FEB-22	220202109 03 00 01	19,00
2890	CHAMOLI	40035298	V	N		145	N	01-FEB-22	28-FEB-22	220202109 03 00 03	3,23
2891	CHAMOLI	40035298	V	N		145	N	01-FEB-22	28-FEB-22	220202109 03 00 06	2,70
2892	CHAMOLI	40035298	V	N		370	N	01-FEB-22	28-FEB-22	220202109 03 00 11	71,19
2893	CHAMOLI	40035298	V	N		369	N	01-FEB-22	28-FEB-22	220202109 03 00 22	1,20,00
2894	CHAMOLI	40035299	V	N		214	N	01-FEB-22	28-FEB-22	220202109 03 00 01	83,76,00
2895	CHAMOLI	40035299	V	N		214	N	01-FEB-22	28-FEB-22	220202109 03 00 03	25,96,56
2896	CHAMOLI	40035299	V	N		214	N	01-FEB-22	28-FEB-22	220202109 03 00 06	5,62,10
2897	CHAMOLI	40035301	V	N		210	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,17,78,80
2898	CHAMOLI	40035301	V	N		210	N	01-FEB-22	28-FEB-22	220202109 03 00 03	36,50,87
2899	CHAMOLI	40035301	V	N		210	N	01-FEB-22	28-FEB-22	220202109 03 00 06	7,89,70
2900	CHAMOLI	40035304	V	N		211	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,13,42,80
2901	CHAMOLI	40035304	V	N		211	N	01-FEB-22	28-FEB-22	220202109 03 00 03	35,14,78
2902	CHAMOLI	40035304	V	N		211	N	01-FEB-22	28-FEB-22	220202109 03 00 06	7,94,30
2903	CHAMOLI	40035305	V	N		216	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,33,06,80
2904	CHAMOLI	40035305	V	N		216	N	01-FEB-22	28-FEB-22	220202109 03 00 03	41,21,45
2905	CHAMOLI	40035305	V	N		216	N	01-FEB-22	28-FEB-22	220202109 03 00 06	5,21,10
2906	CHAMOLI	40035305	V	N		368	N	01-FEB-22	28-FEB-22	220202109 03 00 22	10,80
2907	CHAMOLI	40035306	V	N		217	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,49,78,00
2908	CHAMOLI	40035306	V	N		217	N	01-FEB-22	28-FEB-22	220202109 03 00 03	46,43,18
2909	CHAMOLI	40035306	V	N		217	N	01-FEB-22	28-FEB-22	220202109 03 00 06	6,35,60
2910	CHAMOLI	40036135	V	N		146	N	01-FEB-22	28-FEB-22	220202109 03 00 01	87,54
2911	CHAMOLI	40036135	V	N		146	N	01-FEB-22	28-FEB-22	220202109 03 00 03	14,88
2912	CHAMOLI	40036135	V	N		146	N	01-FEB-22	28-FEB-22	220202109 03 00 06	30,98

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2913	CHAMOLI	40036141	V	N	212	N	01-FEB-22	28-FEB-22	220202109	03 00 01	58,55,97
2914	CHAMOLI	40036141	V	N	212	N	01-FEB-22	28-FEB-22	220202109	03 00 03	18,47,29
2915	CHAMOLI	40036141	V	N	212	N	01-FEB-22	28-FEB-22	220202109	03 00 06	3,64,60
2916	CHAMOLI	40054504	V	N	193	N	01-FEB-22	28-FEB-22	220202101	04 00 01	17,53,00
2917	CHAMOLI	40054504	V	N	193	N	01-FEB-22	28-FEB-22	220202101	04 00 03	5,43,43
2918	CHAMOLI	40054504	V	N	193	N	01-FEB-22	28-FEB-22	220202101	04 00 06	1,49,10
2919	CHAMOLI	40054504	V	N	194	N	01-FEB-22	28-FEB-22	220202109	03 00 01	47,11,00
2920	CHAMOLI	40054504	V	N	194	N	01-FEB-22	28-FEB-22	220202109	03 00 03	14,60,41
2921	CHAMOLI	40054504	V	N	194	N	01-FEB-22	28-FEB-22	220202109	03 00 06	3,53,80
2922	CHAMOLI	40054504	V	N	195	N	01-FEB-22	28-FEB-22	220202109	07 00 01	20,58,00
2923	CHAMOLI	40054504	V	N	195	N	01-FEB-22	28-FEB-22	220202109	07 00 03	6,37,98
2924	CHAMOLI	40054504	V	N	195	N	01-FEB-22	28-FEB-22	220202109	07 00 06	1,34,30
2925	CHAMOLI	40054518	V	N	196	N	01-FEB-22	28-FEB-22	220201104	05 00 01	13,82,00
2926	CHAMOLI	40054518	V	N	196	N	01-FEB-22	28-FEB-22	220201104	05 00 03	4,28,42
2927	CHAMOLI	40054518	V	N	196	N	01-FEB-22	28-FEB-22	220201104	05 00 06	1,11,90
2928	CHAMOLI	40054574	V	N	197	N	01-FEB-22	28-FEB-22	220203103	03 00 01	47,98,00
2929	CHAMOLI	40054574	V	N	197	N	01-FEB-22	28-FEB-22	220203103	03 00 03	14,87,38
2930	CHAMOLI	40054574	V	N	197	N	01-FEB-22	28-FEB-22	220203103	03 00 06	3,49,30
2931	CHAMOLI	40055268	V	N	198	N	01-FEB-22	28-FEB-22	220202109	03 00 01	75,29,00
2932	CHAMOLI	40055268	V	N	198	N	01-FEB-22	28-FEB-22	220202109	03 00 03	23,33,99
2933	CHAMOLI	40055268	V	N	198	N	01-FEB-22	28-FEB-22	220202109	03 00 06	5,57,20
2934	CHAMOLI	40055269	V	N	199	N	01-FEB-22	28-FEB-22	220202109	03 00 01	76,21,80
2935	CHAMOLI	40055269	V	N	199	N	01-FEB-22	28-FEB-22	220202109	03 00 03	23,61,27
2936	CHAMOLI	40055269	V	N	199	N	01-FEB-22	28-FEB-22	220202109	03 00 06	5,27,70
2937	CHAMOLI	40055270	V	N	200	N	01-FEB-22	28-FEB-22	220202109	03 00 01	93,77,00
2938	CHAMOLI	40055270	V	N	200	N	01-FEB-22	28-FEB-22	220202109	03 00 03	29,06,87
2939	CHAMOLI	40055270	V	N	200	N	01-FEB-22	28-FEB-22	220202109	03 00 06	6,44,10
2940	CHAMOLI	40055271	V	N	201	N	01-FEB-22	28-FEB-22	220202109	03 00 01	1,01,25,40
2941	CHAMOLI	40055271	V	N	201	N	01-FEB-22	28-FEB-22	220202109	03 00 03	31,41,85
2942	CHAMOLI	40055271	V	N	201	N	01-FEB-22	28-FEB-22	220202109	03 00 06	7,10,80
2943	CHAMOLI	40055273	V	N	202	N	01-FEB-22	28-FEB-22	220202109	03 00 01	86,68,20
2944	CHAMOLI	40055273	V	N	202	N	01-FEB-22	28-FEB-22	220202109	03 00 03	26,84,29

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2945	CHAMOLI	40055273	V	N	202	N	01-FEB-22	28-FEB-22	220202109	03	00	06	5,74,20
2946	CHAMOLI	40055275	V	N	203	N	01-FEB-22	28-FEB-22	220202109	03	00	01	92,59,00
2947	CHAMOLI	40055275	V	N	203	N	01-FEB-22	28-FEB-22	220202109	03	00	03	28,70,29
2948	CHAMOLI	40055275	V	N	203	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,42,60
2949	CHAMOLI	40056113	V	N	204	N	01-FEB-22	28-FEB-22	220202109	03	00	01	27,77,00
2950	CHAMOLI	40056113	V	N	204	N	01-FEB-22	28-FEB-22	220202109	03	00	03	8,60,87
2951	CHAMOLI	40056113	V	N	204	N	01-FEB-22	28-FEB-22	220202109	03	00	06	1,92,30
2952	CHAMOLI	40056117	V	N	205	N	01-FEB-22	28-FEB-22	220202109	03	00	01	65,81,00
2953	CHAMOLI	40056117	V	N	205	N	01-FEB-22	28-FEB-22	220202109	03	00	03	20,40,11
2954	CHAMOLI	40056117	V	N	205	N	01-FEB-22	28-FEB-22	220202109	03	00	06	5,15,60
2955	CHAMOLI	40056118	V	N	206	N	01-FEB-22	28-FEB-22	220202109	03	00	01	50,60,00
2956	CHAMOLI	40056118	V	N	206	N	01-FEB-22	28-FEB-22	220202109	03	00	03	15,68,60
2957	CHAMOLI	40056118	V	N	206	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,54,80
2958	CHAMOLI	40084504	V	N	380	N	01-FEB-22	28-FEB-22	220202101	04	00	04	65,25
2959	CHAMOLI	40084504	V	N	379	N	01-FEB-22	28-FEB-22	220202101	04	00	25	15,34
2960	CHAMOLI	40084504	V	N	382	N	01-FEB-22	28-FEB-22	220202109	16	00	08	47,90,28
2961	CHAMOLI	40085314	V	N	378	N	01-FEB-22	28-FEB-22	220202109	03	00	20	20,78
2962	CHAMOLI	40085314	V	N	387	N	01-FEB-22	28-FEB-22	220202109	03	00	22	20,78
2963	CHAMOLI	40086144	V	N	385	N	01-FEB-22	28-FEB-22	220202109	03	00	20	20,78
2964	CHAMOLI	40086144	V	N	384	N	01-FEB-22	28-FEB-22	220202109	03	00	22	20,78
2965	CHAMOLI	40104576	V	N	392	N	01-FEB-22	28-FEB-22	220203103	03	00	08	1,30,00
2966	CHAMOLI	40105281	V	N	393	N	01-FEB-22	28-FEB-22	220202109	03	00	22	20,78
2967	CHAMOLI	40106122	V	N	394	N	01-FEB-22	28-FEB-22	220202109	03	00	20	20,78
2968	CHAMOLI	40106122	V	N	395	N	01-FEB-22	28-FEB-22	220202109	03	00	22	20,78
2969	CHAMOLI	40106124	V	N	396	N	01-FEB-22	28-FEB-22	220202109	03	00	04	18,70
2970	CHAMOLI	40106126	V	N	398	N	01-FEB-22	28-FEB-22	220202109	03	00	11	23,89
2971	CHAMOLI	40106126	V	N	397	N	01-FEB-22	28-FEB-22	220202109	03	00	20	57,00
2972	CHAMOLI	40106136	V	N	400	N	01-FEB-22	28-FEB-22	220202109	03	00	20	20,78
2973	CHAMOLI	40106136	V	N	399	N	01-FEB-22	28-FEB-22	220202109	03	00	22	20,78
2974	CHAMOLI	40107529	V	N	401	N	01-FEB-22	28-FEB-22	220202109	03	00	22	20,78
2975	CHAMPAWAT	88002003	V	N	33	N	01-FEB-22	01-FEB-22	220201104	05	00	01	14,98,00
2976	CHAMPAWAT	88002003	V	N	33	N	01-FEB-22	01-FEB-22	220201104	05	00	03	7,28,26

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2977	CHAMPAWAT	88002003	V	N	33	N	01-FEB-22	01-FEB-22	220201104	05	00	06	1,03,00
2978	CHAMPAWAT	88024328	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	01	54,38,00
2979	CHAMPAWAT	88024328	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	03	26,45,90
2980	CHAMPAWAT	88024328	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,73,30
2981	CHAMPAWAT	88024504	V	N	26	N	01-FEB-22	01-FEB-22	220202101	04	00	01	10,56,00
2982	CHAMPAWAT	88024504	V	N	26	N	01-FEB-22	01-FEB-22	220202101	04	00	03	5,11,37
2983	CHAMPAWAT	88024504	V	N	26	N	01-FEB-22	01-FEB-22	220202101	04	00	06	75,40
2984	CHAMPAWAT	88024505	V	N	28	N	01-FEB-22	01-FEB-22	220202101	04	00	01	15,09,00
2985	CHAMPAWAT	88024505	V	N	28	N	01-FEB-22	01-FEB-22	220202101	04	00	03	7,32,33
2986	CHAMPAWAT	88024505	V	N	28	N	01-FEB-22	01-FEB-22	220202101	04	00	06	1,56,20
2987	CHAMPAWAT	88024505	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	01	3,01,00
2988	CHAMPAWAT	88024505	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	03	1,47,49
2989	CHAMPAWAT	88024505	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	06	33,50
2990	CHAMPAWAT	88024519	V	N	30	N	01-FEB-22	01-FEB-22	220201104	05	00	01	15,98,00
2991	CHAMPAWAT	88024519	V	N	30	N	01-FEB-22	01-FEB-22	220201104	05	00	03	7,70,72
2992	CHAMPAWAT	88024519	V	N	30	N	01-FEB-22	01-FEB-22	220201104	05	00	06	1,55,00
2993	CHAMPAWAT	88024578	V	N	34	N	01-FEB-22	01-FEB-22	220203103	03	00	01	2,74,22,00
2994	CHAMPAWAT	88024578	V	N	34	N	01-FEB-22	01-FEB-22	220203103	03	00	03	1,32,94,23
2995	CHAMPAWAT	88024578	V	N	34	N	01-FEB-22	01-FEB-22	220203103	03	00	06	21,31,30
2996	CHAMPAWAT	88024607	V	N	35	N	01-FEB-22	01-FEB-22	220280003	01	91	01	1,25,02,00
2997	CHAMPAWAT	88024607	V	N	35	N	01-FEB-22	01-FEB-22	220280003	01	91	03	61,40,12
2998	CHAMPAWAT	88024607	V	N	35	N	01-FEB-22	01-FEB-22	220280003	01	91	06	9,58,20
2999	CHAMPAWAT	88025019	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	01	93,28,00
3000	CHAMPAWAT	88025019	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	03	45,45,88
3001	CHAMPAWAT	88025019	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,67,60
3002	CHAMPAWAT	88025331	V	N	39	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,02,75,00
3003	CHAMPAWAT	88025331	V	N	39	N	01-FEB-22	01-FEB-22	220202109	03	00	03	50,22,33
3004	CHAMPAWAT	88025331	V	N	39	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,72,60
3005	CHAMPAWAT	88025332	V	N	40	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,20,15,00
3006	CHAMPAWAT	88025332	V	N	40	N	01-FEB-22	01-FEB-22	220202109	03	00	03	58,41,85
3007	CHAMPAWAT	88025332	V	N	40	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,94,40
3008	CHAMPAWAT	88025344	V	N	43	N	01-FEB-22	01-FEB-22	220202109	03	00	01	67,09,00

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3009	CHAMPAWAT	88025344	V	N	43	N	01-FEB-22	01-FEB-22	220202109	03	00	03	32,70,50
3010	CHAMPAWAT	88025344	V	N	43	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,42,00
3011	CHAMPAWAT	88025346	V	N	45	N	01-FEB-22	01-FEB-22	220202109	03	00	01	49,83,00
3012	CHAMPAWAT	88025346	V	N	45	N	01-FEB-22	01-FEB-22	220202109	03	00	03	24,36,45
3013	CHAMPAWAT	88025346	V	N	45	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,87,60
3014	CHAMPAWAT	88025348	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,07,86,00
3015	CHAMPAWAT	88025348	V	N	47	N	01-FEB-22	01-FEB-22	220202109	03	00	01	14,00
3016	CHAMPAWAT	88025348	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00	03	52,05,55
3017	CHAMPAWAT	88025348	V	N	47	N	01-FEB-22	01-FEB-22	220202109	03	00	03	4,34
3018	CHAMPAWAT	88025348	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,02,50
3019	CHAMPAWAT	88025348	V	N	47	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,81
3020	CHAMPAWAT	88025349	V	N	48	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,20,76,00
3021	CHAMPAWAT	88025349	V	N	48	N	01-FEB-22	01-FEB-22	220202109	03	00	03	58,85,57
3022	CHAMPAWAT	88025349	V	N	48	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,10,10
3023	CHAMPAWAT	88025350	V	N	49	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,37,66,00
3024	CHAMPAWAT	88025350	V	N	49	N	01-FEB-22	01-FEB-22	220202109	03	00	03	66,99,86
3025	CHAMPAWAT	88025350	V	N	49	N	01-FEB-22	01-FEB-22	220202109	03	00	06	10,15,00
3026	CHAMPAWAT	88026006	V	N	51	N	01-FEB-22	01-FEB-22	220202109	07	00	01	75,72,00
3027	CHAMPAWAT	88026006	V	N	51	N	01-FEB-22	01-FEB-22	220202109	07	00	03	36,95,88
3028	CHAMPAWAT	88026006	V	N	51	N	01-FEB-22	01-FEB-22	220202109	07	00	06	4,92,80
3029	CHAMPAWAT	88026161	V	N	54	N	01-FEB-22	01-FEB-22	220202109	03	00	01	41,74,00
3030	CHAMPAWAT	88026161	V	N	54	N	01-FEB-22	01-FEB-22	220202109	03	00	03	20,29,96
3031	CHAMPAWAT	88026161	V	N	54	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,93,40
3032	CHAMPAWAT	88026164	V	N	57	N	01-FEB-22	01-FEB-22	220202109	03	00	01	40,73,00
3033	CHAMPAWAT	88026164	V	N	57	N	01-FEB-22	01-FEB-22	220202109	03	00	03	19,87,13
3034	CHAMPAWAT	88026164	V	N	57	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,78,00
3035	CHAMPAWAT	88026165	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00	01	50,25,00
3036	CHAMPAWAT	88026165	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00	03	24,45,15
3037	CHAMPAWAT	88026165	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,65,00
3038	CHAMPAWAT	88026177	V	N	59	N	01-FEB-22	01-FEB-22	220202109	03	00	01	41,88,00
3039	CHAMPAWAT	88026177	V	N	59	N	01-FEB-22	01-FEB-22	220202109	03	00	03	20,35,65
3040	CHAMPAWAT	88026177	V	N	59	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,05,40

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3041	CHAMPAWAT	88026184	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00	01	98,64,00
3042	CHAMPAWAT	88026184	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00	03	47,95,90
3043	CHAMPAWAT	88026184	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,23,50
3044	CHAMPAWAT	88034504	V	N	6	N	01-FEB-22	01-FEB-22	220202101	04	00	01	18,15,00
3045	CHAMPAWAT	88034504	V	N	6	N	01-FEB-22	01-FEB-22	220202101	04	00	03	8,84,55
3046	CHAMPAWAT	88034504	V	N	6	N	01-FEB-22	01-FEB-22	220202101	04	00	06	1,55,10
3047	CHAMPAWAT	88034518	V	N	4	N	01-FEB-22	01-FEB-22	220201101	04	00	01	12,87,40,00
3048	CHAMPAWAT	88034518	V	N	4	N	01-FEB-22	01-FEB-22	220201101	04	00	03	6,28,05,22
3049	CHAMPAWAT	88034518	V	N	4	N	01-FEB-22	01-FEB-22	220201101	04	00	06	94,44,20
3050	CHAMPAWAT	88034518	V	N	5	N	01-FEB-22	01-FEB-22	220201104	05	00	01	24,15,00
3051	CHAMPAWAT	88034518	V	N	5	N	01-FEB-22	01-FEB-22	220201104	05	00	03	11,76,54
3052	CHAMPAWAT	88034518	V	N	5	N	01-FEB-22	01-FEB-22	220201104	05	00	06	1,54,90
3053	CHAMPAWAT	88035352	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	01	93,20,00
3054	CHAMPAWAT	88035352	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	03	45,41,33
3055	CHAMPAWAT	88035352	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,80,50
3056	CHAMPAWAT	88035355	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	01	98,27,00
3057	CHAMPAWAT	88035355	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	03	47,65,70
3058	CHAMPAWAT	88035355	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,14,30
3059	CHAMPAWAT	88035356	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,04,08,60
3060	CHAMPAWAT	88035356	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	03	50,65,83
3061	CHAMPAWAT	88035356	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,96,00
3062	CHAMPAWAT	88036189	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	01	61,99,00
3063	CHAMPAWAT	88036189	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	03	30,30,85
3064	CHAMPAWAT	88036189	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,69,70
3065	CHAMPAWAT	88036193	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	01	56,14,00
3066	CHAMPAWAT	88036193	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	03	27,43,30
3067	CHAMPAWAT	88036193	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,97,50
3068	CHAMPAWAT	88002003	V	N	14	N	01-FEB-22	02-FEB-22	220202109	03	00	01	23,86,00
3069	CHAMPAWAT	88002003	V	N	14	N	01-FEB-22	02-FEB-22	220202109	03	00	03	11,63,24
3070	CHAMPAWAT	88002003	V	N	14	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,01,90
3071	CHAMPAWAT	88005337	V	N	1	N	01-FEB-22	02-FEB-22	220202109	03	00	20	50,00
3072	CHAMPAWAT	88005337	V	N	2	N	01-FEB-22	02-FEB-22	220202109	03	00	22	1,00,00

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3073	CHAMPAWAT	88034327	V	N	16	N	01-FEB-22	02-FEB-22	220202109	03	00	01	50,22,00
3074	CHAMPAWAT	88034327	V	N	16	N	01-FEB-22	02-FEB-22	220202109	03	00	03	24,48,00
3075	CHAMPAWAT	88034327	V	N	16	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,09,00
3076	CHAMPAWAT	88034572	V	N	15	N	01-FEB-22	02-FEB-22	220203103	03	00	01	62,18,00
3077	CHAMPAWAT	88034572	V	N	15	N	01-FEB-22	02-FEB-22	220203103	03	00	03	30,15,78
3078	CHAMPAWAT	88034572	V	N	15	N	01-FEB-22	02-FEB-22	220203103	03	00	06	4,39,00
3079	CHAMPAWAT	88035353	V	N	17	N	01-FEB-22	02-FEB-22	220202109	03	00	01	78,53,00
3080	CHAMPAWAT	88035353	V	N	17	N	01-FEB-22	02-FEB-22	220202109	03	00	03	38,30,87
3081	CHAMPAWAT	88035353	V	N	17	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,45,30
3082	CHAMPAWAT	88035354	V	N	21	N	01-FEB-22	02-FEB-22	220202109	03	00	01	47,55,00
3083	CHAMPAWAT	88035354	V	N	21	N	01-FEB-22	02-FEB-22	220202109	03	00	03	23,15,73
3084	CHAMPAWAT	88035354	V	N	21	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,34,30
3085	CHAMPAWAT	88035357	V	N	18	N	01-FEB-22	02-FEB-22	220202109	03	00	01	63,75,00
3086	CHAMPAWAT	88035357	V	N	18	N	01-FEB-22	02-FEB-22	220202109	03	00	03	30,95,07
3087	CHAMPAWAT	88035357	V	N	18	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,72,20
3088	CHAMPAWAT	88036168	V	N	13	N	01-FEB-22	02-FEB-22	220202109	03	00	01	40,53,00
3089	CHAMPAWAT	88036168	V	N	13	N	01-FEB-22	02-FEB-22	220202109	03	00	03	19,72,29
3090	CHAMPAWAT	88036168	V	N	13	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,55,50
3091	CHAMPAWAT	88036186	V	N	12	N	01-FEB-22	02-FEB-22	220202109	03	00	01	40,00,00
3092	CHAMPAWAT	88036186	V	N	12	N	01-FEB-22	02-FEB-22	220202109	03	00	03	19,45,96
3093	CHAMPAWAT	88036186	V	N	12	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,15,90
3094	CHAMPAWAT	88036188	V	N	23	N	01-FEB-22	02-FEB-22	220202109	03	00	01	35,87,00
3095	CHAMPAWAT	88036188	V	N	23	N	01-FEB-22	02-FEB-22	220202109	03	00	03	17,43,77
3096	CHAMPAWAT	88036188	V	N	23	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,70,80
3097	CHAMPAWAT	88036190	V	N	10	N	01-FEB-22	02-FEB-22	220202109	03	00	01	32,66,00
3098	CHAMPAWAT	88036190	V	N	10	N	01-FEB-22	02-FEB-22	220202109	03	00	03	15,86,66
3099	CHAMPAWAT	88036190	V	N	10	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,30,20
3100	CHAMPAWAT	88036191	V	N	19	N	01-FEB-22	02-FEB-22	220202109	03	00	01	62,99,00
3101	CHAMPAWAT	88036191	V	N	19	N	01-FEB-22	02-FEB-22	220202109	03	00	03	30,73,55
3102	CHAMPAWAT	88036191	V	N	19	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,39,70
3103	CHAMPAWAT	88036192	V	N	20	N	01-FEB-22	02-FEB-22	220202109	03	00	01	49,09,00
3104	CHAMPAWAT	88036192	V	N	20	N	01-FEB-22	02-FEB-22	220202109	03	00	03	23,93,71

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3105	CHAMPAWAT	88036192	V	N	20	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,52,90
3106	CHAMPAWAT	88036194	V	N	22	N	01-FEB-22	02-FEB-22	220202109	03	00	01	75,59,00
3107	CHAMPAWAT	88036194	V	N	22	N	01-FEB-22	02-FEB-22	220202109	03	00	03	36,82,43
3108	CHAMPAWAT	88036194	V	N	22	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,48,50
3109	CHAMPAWAT	88036195	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	01	31,59,00
3110	CHAMPAWAT	88036195	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	03	15,39,45
3111	CHAMPAWAT	88036195	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,25,70
3112	CHAMPAWAT	88046171	V	N	1	N	01-FEB-22	02-FEB-22	220202109	03	00	01	30,83,00
3113	CHAMPAWAT	88046171	V	N	1	N	01-FEB-22	02-FEB-22	220202109	03	00	03	14,85,53
3114	CHAMPAWAT	88046171	V	N	1	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,66,00
3115	CHAMPAWAT	88024504	V	N	27	N	01-FEB-22	03-FEB-22	220202109	03	00	01	31,89,00
3116	CHAMPAWAT	88024504	V	N	27	N	01-FEB-22	03-FEB-22	220202109	03	00	03	15,53,07
3117	CHAMPAWAT	88024504	V	N	27	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,32,00
3118	CHAMPAWAT	88025023	V	N	37	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,62,45,00
3119	CHAMPAWAT	88025023	V	N	37	N	01-FEB-22	03-FEB-22	220202109	03	00	03	79,15,23
3120	CHAMPAWAT	88025023	V	N	37	N	01-FEB-22	03-FEB-22	220202109	03	00	06	12,80,80
3121	CHAMPAWAT	88025024	V	N	38	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,08,77,00
3122	CHAMPAWAT	88025024	V	N	38	N	01-FEB-22	03-FEB-22	220202109	03	00	03	52,97,93
3123	CHAMPAWAT	88025024	V	N	38	N	01-FEB-22	03-FEB-22	220202109	03	00	06	7,21,10
3124	CHAMPAWAT	88025333	V	N	41	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,02,88,00
3125	CHAMPAWAT	88025333	V	N	41	N	01-FEB-22	03-FEB-22	220202109	03	00	03	50,12,50
3126	CHAMPAWAT	88025333	V	N	41	N	01-FEB-22	03-FEB-22	220202109	03	00	06	6,75,90
3127	CHAMPAWAT	88025334	V	N	42	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,11,77,00
3128	CHAMPAWAT	88025334	V	N	42	N	01-FEB-22	03-FEB-22	220202109	03	00	03	54,47,95
3129	CHAMPAWAT	88025334	V	N	42	N	01-FEB-22	03-FEB-22	220202109	03	00	06	7,92,10
3130	CHAMPAWAT	88025345	V	N	44	N	01-FEB-22	03-FEB-22	220202109	03	00	01	86,09,00
3131	CHAMPAWAT	88025345	V	N	44	N	01-FEB-22	03-FEB-22	220202109	03	00	03	41,92,49
3132	CHAMPAWAT	88025345	V	N	44	N	01-FEB-22	03-FEB-22	220202109	03	00	06	6,46,20
3133	CHAMPAWAT	88025351	V	N	50	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,20,37,00
3134	CHAMPAWAT	88025351	V	N	50	N	01-FEB-22	03-FEB-22	220202109	03	00	03	58,53,31
3135	CHAMPAWAT	88025351	V	N	50	N	01-FEB-22	03-FEB-22	220202109	03	00	06	7,66,30
3136	CHAMPAWAT	88026006	V	N	3	N	01-FEB-22	03-FEB-22	220202109	07	00	08	17,50,32

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3137	CHAMPAWAT	88026006	V	N	4	N	01-FEB-22	03-FEB-22	220202109	07	00 08	12,49,50
3138	CHAMPAWAT	88026160	V	N	52	N	01-FEB-22	03-FEB-22	220202109	03	00 01	32,05,00
3139	CHAMPAWAT	88026160	V	N	52	N	01-FEB-22	03-FEB-22	220202109	03	00 03	15,58,57
3140	CHAMPAWAT	88026160	V	N	52	N	01-FEB-22	03-FEB-22	220202109	03	00 06	2,26,40
3141	CHAMPAWAT	88026162	V	N	55	N	01-FEB-22	03-FEB-22	220202109	03	00 01	29,31,00
3142	CHAMPAWAT	88026162	V	N	55	N	01-FEB-22	03-FEB-22	220202109	03	00 03	14,28,45
3143	CHAMPAWAT	88026162	V	N	55	N	01-FEB-22	03-FEB-22	220202109	03	00 06	1,93,70
3144	CHAMPAWAT	88026163	V	N	56	N	01-FEB-22	03-FEB-22	220202109	03	00 01	63,45,00
3145	CHAMPAWAT	88026163	V	N	56	N	01-FEB-22	03-FEB-22	220202109	03	00 03	31,03,47
3146	CHAMPAWAT	88026163	V	N	56	N	01-FEB-22	03-FEB-22	220202109	03	00 06	4,52,50
3147	CHAMPAWAT	88026178	V	N	60	N	01-FEB-22	03-FEB-22	220202109	03	00 01	39,71,00
3148	CHAMPAWAT	88026178	V	N	60	N	01-FEB-22	03-FEB-22	220202109	03	00 03	19,32,83
3149	CHAMPAWAT	88026178	V	N	60	N	01-FEB-22	03-FEB-22	220202109	03	00 06	3,17,00
3150	CHAMPAWAT	88026180	V	N	61	N	01-FEB-22	03-FEB-22	220202109	03	00 01	67,62,00
3151	CHAMPAWAT	88026180	V	N	61	N	01-FEB-22	03-FEB-22	220202109	03	00 03	32,91,75
3152	CHAMPAWAT	88026180	V	N	61	N	01-FEB-22	03-FEB-22	220202109	03	00 06	5,49,00
3153	CHAMPAWAT	88026182	V	N	62	N	01-FEB-22	03-FEB-22	220202109	03	00 01	49,01,00
3154	CHAMPAWAT	88026182	V	N	62	N	01-FEB-22	03-FEB-22	220202109	03	00 03	23,82,41
3155	CHAMPAWAT	88026182	V	N	62	N	01-FEB-22	03-FEB-22	220202109	03	00 06	3,34,50
3156	CHAMPAWAT	88026183	V	N	63	N	01-FEB-22	03-FEB-22	220202109	03	00 01	43,35,00
3157	CHAMPAWAT	88026183	V	N	63	N	01-FEB-22	03-FEB-22	220202109	03	00 03	20,99,31
3158	CHAMPAWAT	88026183	V	N	63	N	01-FEB-22	03-FEB-22	220202109	03	00 06	2,87,80
3159	CHAMPAWAT	88036185	V	N	24	N	01-FEB-22	03-FEB-22	220202109	03	00 01	25,02,00
3160	CHAMPAWAT	88036185	V	N	24	N	01-FEB-22	03-FEB-22	220202109	03	00 03	12,17,31
3161	CHAMPAWAT	88036185	V	N	24	N	01-FEB-22	03-FEB-22	220202109	03	00 06	1,73,30
3162	CHAMPAWAT	88002003	V	N	32	N	01-FEB-22	04-FEB-22	220201101	04	00 01	8,56,58,00
3163	CHAMPAWAT	88002003	V	N	32	N	01-FEB-22	04-FEB-22	220201101	04	00 03	4,12,77,76
3164	CHAMPAWAT	88002003	V	N	32	N	01-FEB-22	04-FEB-22	220201101	04	00 06	59,64,00
3165	CHAMPAWAT	88024519	V	N	29	N	01-FEB-22	04-FEB-22	220201101	04	00 01	11,94,54,80
3166	CHAMPAWAT	88024519	V	N	29	N	01-FEB-22	04-FEB-22	220201101	04	00 03	5,80,61,16
3167	CHAMPAWAT	88024519	V	N	29	N	01-FEB-22	04-FEB-22	220201101	04	00 06	95,77,40
3168	CHAMPAWAT	88024504	V	N	53	N	01-FEB-22	07-FEB-22	220202109	03	00 01	17,86,00

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3169	CHAMPAWAT	88024504	V	N	53	N	01-FEB-22	07-FEB-22	220202109	03	00	03	8,70,10
3170	CHAMPAWAT	88024504	V	N	53	N	01-FEB-22	07-FEB-22	220202109	03	00	06	1,48,10
3171	CHAMPAWAT	88024578	V	N	7	N	01-FEB-22	07-FEB-22	220203103	03	00	08	1,71,00
3172	CHAMPAWAT	88024578	V	N	8	N	01-FEB-22	07-FEB-22	220203103	03	00	08	6,83,09
3173	CHAMPAWAT	88025023	V	N	5	N	01-FEB-22	07-FEB-22	220202109	03	00	25	11,40
3174	CHAMPAWAT	88025023	V	N	6	N	01-FEB-22	07-FEB-22	220202109	03	00	25	32,01
3175	CHAMPAWAT	88034572	V	N	10	N	01-FEB-22	07-FEB-22	220203103	03	00	08	4,39,63
3176	CHAMPAWAT	88036191	V	N	11	N	01-FEB-22	07-FEB-22	220202109	03	00	22	9,00
3177	CHAMPAWAT	88036191	V	N	9	N	01-FEB-22	07-FEB-22	220202109	03	00	22	44,51
3178	CHAMPAWAT	88004505	V	N	18	N	01-FEB-22	08-FEB-22	220202101	04	00	20	1,14,60
3179	CHAMPAWAT	88004505	V	N	19	N	01-FEB-22	08-FEB-22	220202101	04	00	22	26,50
3180	CHAMPAWAT	88004505	V	N	17	N	01-FEB-22	08-FEB-22	220202101	04	00	25	37,80
3181	CHAMPAWAT	88004505	V	N	12	N	01-FEB-22	08-FEB-22	220202109	03	00	20	32,45
3182	CHAMPAWAT	88004505	V	N	13	N	01-FEB-22	08-FEB-22	220202109	03	00	20	17,55
3183	CHAMPAWAT	88004505	V	N	16	N	01-FEB-22	08-FEB-22	220202109	03	00	20	50,00
3184	CHAMPAWAT	88004505	V	N	14	N	01-FEB-22	08-FEB-22	220202109	03	00	22	1,00,00
3185	CHAMPAWAT	88004505	V	N	15	N	01-FEB-22	08-FEB-22	220202109	03	00	22	1,00,00
3186	CHAMPAWAT	88004518	V	N	20	N	01-FEB-22	08-FEB-22	220201102	18	00	08	63,19,36
3187	CHAMPAWAT	88004573	V	N	21	N	01-FEB-22	08-FEB-22	220203103	03	00	08	3,53,40
3188	CHAMPAWAT	88026181	V	N	80	N	01-FEB-22	08-FEB-22	220202109	03	00	01	1,05,89,00
3189	CHAMPAWAT	88026181	V	N	80	N	01-FEB-22	08-FEB-22	220202109	03	00	03	51,63,05
3190	CHAMPAWAT	88026181	V	N	80	N	01-FEB-22	08-FEB-22	220202109	03	00	06	7,42,30
3191	CHAMPAWAT	88036187	V	N	67	N	01-FEB-22	08-FEB-22	220202109	03	00	01	38,43,00
3192	CHAMPAWAT	88036187	V	N	67	N	01-FEB-22	08-FEB-22	220202109	03	00	03	18,72,27
3193	CHAMPAWAT	88036187	V	N	67	N	01-FEB-22	08-FEB-22	220202109	03	00	06	2,96,30
3194	CHAMPAWAT	88036196	V	N	65	N	01-FEB-22	08-FEB-22	220202109	03	00	01	26,12,00
3195	CHAMPAWAT	88036196	V	N	66	N	01-FEB-22	08-FEB-22	220202109	03	00	01	30,03,65
3196	CHAMPAWAT	88036196	V	N	65	N	01-FEB-22	08-FEB-22	220202109	03	00	03	12,71,60
3197	CHAMPAWAT	88036196	V	N	65	N	01-FEB-22	08-FEB-22	220202109	03	00	06	2,20,00
3198	CHAMPAWAT	88004512	V	N	69	N	01-FEB-22	09-FEB-22	220202113	01	03	01	18,88,12,13
3199	CHAMPAWAT	88004512	V	N	71	N	01-FEB-22	09-FEB-22	220202113	01	03	01	20,89,00
3200	CHAMPAWAT	88004512	V	N	69	N	01-FEB-22	09-FEB-22	220202113	01	03	03	9,20,97,04

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3201	CHAMPAWAT	88004512	V	N	71	N	01-FEB-22	09-FEB-22	220202113	01	03	03	5,84,92
3202	CHAMPAWAT	88004512	V	N	69	N	01-FEB-22	09-FEB-22	220202113	01	03	06	1,42,72,35
3203	CHAMPAWAT	88004512	V	N	71	N	01-FEB-22	09-FEB-22	220202113	01	03	06	1,68,60
3204	CHAMPAWAT	88005342	V	N	70	N	01-FEB-22	09-FEB-22	220202109	03	00	03	1,50,48
3205	CHAMPAWAT	88034573	V	N	68	N	01-FEB-22	09-FEB-22	220203103	03	00	01	36,60,00
3206	CHAMPAWAT	88034573	V	N	68	N	01-FEB-22	09-FEB-22	220203103	03	00	03	17,46,03
3207	CHAMPAWAT	88034573	V	N	68	N	01-FEB-22	09-FEB-22	220203103	03	00	06	2,71,10
3208	CHAMPAWAT	88004504	V	N	22	N	01-FEB-22	10-FEB-22	220202101	03	00	09	2,15,07
3209	CHAMPAWAT	88024504	V	N	29	N	01-FEB-22	10-FEB-22	220202109	16	00	08	2,50,00
3210	CHAMPAWAT	88024504	V	N	30	N	01-FEB-22	10-FEB-22	220202109	16	00	08	75,00,00
3211	CHAMPAWAT	88024519	V	N	74	N	01-FEB-22	10-FEB-22	220201101	04	00	01	3,29,33
3212	CHAMPAWAT	88024519	V	N	83	N	01-FEB-22	10-FEB-22	220201101	04	00	01	6,60,00
3213	CHAMPAWAT	88024519	V	N	74	N	01-FEB-22	10-FEB-22	220201101	04	00	03	1,02,09
3214	CHAMPAWAT	88024519	V	N	83	N	01-FEB-22	10-FEB-22	220201101	04	00	03	2,04,60
3215	CHAMPAWAT	88024519	V	N	74	N	01-FEB-22	10-FEB-22	220201101	04	00	06	27,33
3216	CHAMPAWAT	88024519	V	N	83	N	01-FEB-22	10-FEB-22	220201101	04	00	06	52,70
3217	CHAMPAWAT	88024578	V	N	28	N	01-FEB-22	10-FEB-22	220203103	03	00	08	10,38,71
3218	CHAMPAWAT	88025348	V	N	75	N	01-FEB-22	10-FEB-22	220202109	03	00	01	1,82,32
3219	CHAMPAWAT	88025348	V	N	75	N	01-FEB-22	10-FEB-22	220202109	03	00	03	43,59
3220	CHAMPAWAT	88025348	V	N	75	N	01-FEB-22	10-FEB-22	220202109	03	00	06	25,32
3221	CHAMPAWAT	88025350	V	N	27	N	01-FEB-22	10-FEB-22	220202109	03	00	25	1,13,19
3222	CHAMPAWAT	88026006	V	N	31	N	01-FEB-22	10-FEB-22	220202109	07	00	08	29,80,00
3223	CHAMPAWAT	88027533	V	N	79	N	01-FEB-22	10-FEB-22	220202109	03	00	01	45,88,00
3224	CHAMPAWAT	88027533	V	N	79	N	01-FEB-22	10-FEB-22	220202109	03	00	03	22,38,58
3225	CHAMPAWAT	88027533	V	N	79	N	01-FEB-22	10-FEB-22	220202109	03	00	06	3,65,50
3226	CHAMPAWAT	88002003	V	N	43	N	01-FEB-22	11-FEB-22	220201101	08	00	20	62,00
3227	CHAMPAWAT	88002003	V	N	44	N	01-FEB-22	11-FEB-22	220201101	08	00	20	71,00
3228	CHAMPAWAT	88002003	V	N	45	N	01-FEB-22	11-FEB-22	220201101	08	00	20	71,00
3229	CHAMPAWAT	88002003	V	N	40	N	01-FEB-22	11-FEB-22	220201101	08	00	42	18,00
3230	CHAMPAWAT	88002003	V	N	41	N	01-FEB-22	11-FEB-22	220201101	08	00	42	18,00
3231	CHAMPAWAT	88002003	V	N	42	N	01-FEB-22	11-FEB-22	220201101	08	00	42	16,00
3232	CHAMPAWAT	88002003	V	N	39	N	01-FEB-22	11-FEB-22	220201102	18	00	08	6,00,00

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3233	CHAMPAWAT	88002003	V	N	38	N	01-FEB-22	11-FEB-22	220201104	05	00 04	34,10
3234	CHAMPAWAT	88002003	V	N	46	N	01-FEB-22	11-FEB-22	220201104	05	00 04	33,90
3235	CHAMPAWAT	88024578	V	N	78	N	01-FEB-22	11-FEB-22	220203103	03	00 01	1,11,68
3236	CHAMPAWAT	88024578	V	N	82	N	01-FEB-22	11-FEB-22	220203103	03	00 01	5,69,40
3237	CHAMPAWAT	88024578	V	N	78	N	01-FEB-22	11-FEB-22	220203103	03	00 03	31,27
3238	CHAMPAWAT	88024578	V	N	82	N	01-FEB-22	11-FEB-22	220203103	03	00 03	1,78,87
3239	CHAMPAWAT	88024578	V	N	78	N	01-FEB-22	11-FEB-22	220203103	03	00 06	10,05
3240	CHAMPAWAT	88024578	V	N	82	N	01-FEB-22	11-FEB-22	220203103	03	00 06	59,50
3241	CHAMPAWAT	88025344	V	N	76	N	01-FEB-22	11-FEB-22	220202109	03	00 01	1,91,27
3242	CHAMPAWAT	88025344	V	N	76	N	01-FEB-22	11-FEB-22	220202109	03	00 03	59,29
3243	CHAMPAWAT	88025344	V	N	76	N	01-FEB-22	11-FEB-22	220202109	03	00 06	13,17
3244	CHAMPAWAT	88025347	V	N	81	N	01-FEB-22	11-FEB-22	220202109	03	00 01	1,17,79,00
3245	CHAMPAWAT	88025347	V	N	81	N	01-FEB-22	11-FEB-22	220202109	03	00 03	57,47,59
3246	CHAMPAWAT	88025347	V	N	81	N	01-FEB-22	11-FEB-22	220202109	03	00 06	8,32,00
3247	CHAMPAWAT	88025350	V	N	77	N	01-FEB-22	11-FEB-22	220202109	03	00 01	1,89,60
3248	CHAMPAWAT	88025350	V	N	77	N	01-FEB-22	11-FEB-22	220202109	03	00 03	42,31
3249	CHAMPAWAT	88025350	V	N	77	N	01-FEB-22	11-FEB-22	220202109	03	00 06	1,02,70
3250	CHAMPAWAT	88025350	V	N	37	N	01-FEB-22	11-FEB-22	220202109	03	00 25	23,10
3251	CHAMPAWAT	88026006	V	N	35	N	01-FEB-22	11-FEB-22	220202109	07	00 20	2,44,00
3252	CHAMPAWAT	88026006	V	N	32	N	01-FEB-22	11-FEB-22	220202109	07	00 22	60,00
3253	CHAMPAWAT	88026006	V	N	33	N	01-FEB-22	11-FEB-22	220202109	07	00 29	60,00
3254	CHAMPAWAT	88026006	V	N	34	N	01-FEB-22	11-FEB-22	220202109	07	00 42	2,46,00
3255	CHAMPAWAT	88026006	V	N	36	N	01-FEB-22	11-FEB-22	220202109	07	00 42	1,33,41
3256	CHAMPAWAT	88026181	V	N	72	N	01-FEB-22	11-FEB-22	220202109	03	00 01	1,24,40,07
3257	CHAMPAWAT	88026181	V	N	73	N	01-FEB-22	11-FEB-22	220202109	03	00 01	33,30,85
3258	CHAMPAWAT	88044574	V	N	23	N	01-FEB-22	11-FEB-22	220203103	03	00 08	3,50,00
3259	CHAMPAWAT	88044574	V	N	24	N	01-FEB-22	11-FEB-22	220203103	03	00 08	3,50,00
3260	CHAMPAWAT	88044574	V	N	25	N	01-FEB-22	11-FEB-22	220203103	03	00 08	3,50,00
3261	CHAMPAWAT	88044574	V	N	26	N	01-FEB-22	11-FEB-22	220203103	03	00 08	5,86,12
3262	CHAMPAWAT	88004505	V	N	84	N	01-FEB-22	15-FEB-22	220202101	04	00 01	1,26,93
3263	CHAMPAWAT	88004505	V	N	85	N	01-FEB-22	15-FEB-22	220202101	04	00 01	69,10
3264	CHAMPAWAT	88004505	V	N	84	N	01-FEB-22	15-FEB-22	220202101	04	00 03	39,35

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3265	CHAMPAWAT	88004505	V	N	85	N	01-FEB-22	15-FEB-22	220202101	04	00	03	21,42
3266	CHAMPAWAT	88004505	V	N	84	N	01-FEB-22	15-FEB-22	220202101	04	00	06	17,06
3267	CHAMPAWAT	88004505	V	N	85	N	01-FEB-22	15-FEB-22	220202101	04	00	06	9,29
3268	CHAMPAWAT	88004505	V	N	86	N	01-FEB-22	15-FEB-22	220202109	03	00	01	1,09,35
3269	CHAMPAWAT	88004505	V	N	86	N	01-FEB-22	15-FEB-22	220202109	03	00	03	33,90
3270	CHAMPAWAT	88004505	V	N	86	N	01-FEB-22	15-FEB-22	220202109	03	00	06	10,81
3271	CHAMPAWAT	88004506	V	N	55	N	01-FEB-22	15-FEB-22	220202110	03	01	05	1,34,98,27
3272	CHAMPAWAT	88004506	V	N	56	N	01-FEB-22	15-FEB-22	220202110	03	01	05	65,52,49
3273	CHAMPAWAT	88004506	V	N	57	N	01-FEB-22	15-FEB-22	220202110	03	01	05	38,56,27
3274	CHAMPAWAT	88004506	V	N	58	N	01-FEB-22	15-FEB-22	220202110	03	01	05	90,13,66
3275	CHAMPAWAT	88004506	V	N	59	N	01-FEB-22	15-FEB-22	220202110	03	01	05	53,12,67
3276	CHAMPAWAT	88004506	V	N	54	N	01-FEB-22	15-FEB-22	220202110	04	07	08	58,06
3277	CHAMPAWAT	88005339	V	N	87	N	01-FEB-22	15-FEB-22	220202109	03	00	01	17,75
3278	CHAMPAWAT	88005339	V	N	87	N	01-FEB-22	15-FEB-22	220202109	03	00	03	5,50
3279	CHAMPAWAT	88005339	V	N	87	N	01-FEB-22	15-FEB-22	220202109	03	00	06	3,55
3280	CHAMPAWAT	88044573	V	N	48	N	01-FEB-22	15-FEB-22	220203103	03	00	08	3,50,00
3281	CHAMPAWAT	88044573	V	N	49	N	01-FEB-22	15-FEB-22	220203103	03	00	08	3,50,00
3282	CHAMPAWAT	88044573	V	N	50	N	01-FEB-22	15-FEB-22	220203103	03	00	08	3,50,00
3283	CHAMPAWAT	88044573	V	N	51	N	01-FEB-22	15-FEB-22	220203103	03	00	08	3,50,00
3284	CHAMPAWAT	88044573	V	N	52	N	01-FEB-22	15-FEB-22	220203103	03	00	08	3,50,00
3285	CHAMPAWAT	88044573	V	N	53	N	01-FEB-22	15-FEB-22	220203103	03	00	08	10,84,21
3286	CHAMPAWAT	88004505	V	N	61	N	01-FEB-22	16-FEB-22	220202101	04	00	20	50,40
3287	CHAMPAWAT	88004505	V	N	62	N	01-FEB-22	16-FEB-22	220202101	04	00	20	35,00
3288	CHAMPAWAT	88004505	V	N	60	N	01-FEB-22	16-FEB-22	220202101	04	00	22	10,00
3289	CHAMPAWAT	88004518	V	N	65	N	01-FEB-22	16-FEB-22	220201101	08	00	42	22,00
3290	CHAMPAWAT	88004518	V	N	63	N	01-FEB-22	16-FEB-22	220201104	05	00	20	67,50
3291	CHAMPAWAT	88004518	V	N	64	N	01-FEB-22	16-FEB-22	220201104	05	00	22	1,36,00
3292	CHAMPAWAT	88004512	V	N	88	N	01-FEB-22	17-FEB-22	220202113	01	03	01	11,21,00
3293	CHAMPAWAT	88004512	V	N	88	N	01-FEB-22	17-FEB-22	220202113	01	03	03	3,47,51
3294	CHAMPAWAT	88004512	V	N	88	N	01-FEB-22	17-FEB-22	220202113	01	03	06	91,93
3295	CHAMPAWAT	88004523	V	N	66	N	01-FEB-22	17-FEB-22	220201102	07	02	05	38,38,17
3296	CHAMPAWAT	88004523	V	N	67	N	01-FEB-22	17-FEB-22	220201102	07	02	05	38,38,17

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3297	CHAMPAWAT	88004523	V	N	68	N	01-FEB-22	17-FEB-22	220201102	07	02	05	15,53,32
3298	CHAMPAWAT	88004523	V	N	69	N	01-FEB-22	17-FEB-22	220201102	07	02	05	15,53,32
3299	CHAMPAWAT	88004523	V	N	70	N	01-FEB-22	17-FEB-22	220201102	07	02	05	17,19,40
3300	CHAMPAWAT	88004523	V	N	71	N	01-FEB-22	17-FEB-22	220201102	07	02	05	48,34,31
3301	CHAMPAWAT	88004523	V	N	72	N	01-FEB-22	17-FEB-22	220201102	07	02	05	48,34,31
3302	CHAMPAWAT	88004523	V	N	73	N	01-FEB-22	17-FEB-22	220201102	07	02	05	53,63,16
3303	CHAMPAWAT	88004523	V	N	74	N	01-FEB-22	17-FEB-22	220201102	07	02	05	40,85,03
3304	CHAMPAWAT	88004523	V	N	75	N	01-FEB-22	17-FEB-22	220201102	07	02	05	40,85,03
3305	CHAMPAWAT	88004523	V	N	76	N	01-FEB-22	17-FEB-22	220201102	07	02	05	40,85,03
3306	CHAMPAWAT	88004523	V	N	77	N	01-FEB-22	17-FEB-22	220201102	07	02	05	44,66,97
3307	CHAMPAWAT	88004523	V	N	89	N	01-FEB-22	17-FEB-22	220201102	07	02	05	4,14,48
3308	CHAMPAWAT	88046175	V	N	90	N	01-FEB-22	17-FEB-22	220202109	03	00	01	7,77,00
3309	CHAMPAWAT	88046175	V	N	90	N	01-FEB-22	17-FEB-22	220202109	03	00	03	3,80,73
3310	CHAMPAWAT	88046175	V	N	90	N	01-FEB-22	17-FEB-22	220202109	03	00	06	58,00
3311	CHAMPAWAT	88002003	V	N	92	N	01-FEB-22	22-FEB-22	220201101	04	00	01	14,04,58
3312	CHAMPAWAT	88002003	V	N	92	N	01-FEB-22	22-FEB-22	220201101	04	00	03	4,35,42
3313	CHAMPAWAT	88002003	V	N	92	N	01-FEB-22	22-FEB-22	220201101	04	00	06	1,29,74
3314	CHAMPAWAT	88002003	V	N	81	N	01-FEB-22	22-FEB-22	220201101	04	00	22	50,00
3315	CHAMPAWAT	88002003	V	N	79	N	01-FEB-22	22-FEB-22	220201104	05	00	20	90,00
3316	CHAMPAWAT	88024504	V	N	82	N	01-FEB-22	22-FEB-22	220202109	16	00	08	5,77,28
3317	CHAMPAWAT	88024505	V	N	83	N	01-FEB-22	22-FEB-22	220202109	16	00	08	1,19,13,43
3318	CHAMPAWAT	88024607	V	N	80	N	01-FEB-22	22-FEB-22	220280003	01	91	25	15,23
3319	CHAMPAWAT	88025349	V	N	91	N	01-FEB-22	22-FEB-22	220202109	03	00	01	1,69,93
3320	CHAMPAWAT	88025349	V	N	91	N	01-FEB-22	22-FEB-22	220202109	03	00	03	35,61
3321	CHAMPAWAT	88025349	V	N	91	N	01-FEB-22	22-FEB-22	220202109	03	00	06	1,34,53
3322	CHAMPAWAT	88026006	V	N	78	N	01-FEB-22	22-FEB-22	220202109	07	00	25	15,14
3323	CHAMPAWAT	88034504	V	N	102	N	01-FEB-22	22-FEB-22	220202101	04	00	04	43,10
3324	CHAMPAWAT	88034573	V	N	99	N	01-FEB-22	22-FEB-22	220203103	03	00	22	1,40,65
3325	CHAMPAWAT	88036186	V	N	100	N	01-FEB-22	22-FEB-22	220202109	03	00	22	32,00
3326	CHAMPAWAT	88036186	V	N	101	N	01-FEB-22	22-FEB-22	220202109	03	00	22	28,00
3327	CHAMPAWAT	88004518	V	N	91	N	01-FEB-22	23-FEB-22	220201101	04	00	22	1,00,00
3328	CHAMPAWAT	88004518	V	N	90	N	01-FEB-22	23-FEB-22	220201104	05	00	22	24,50

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3329	CHAMPAWAT	88004523	V	N	93	N	01-FEB-22	23-FEB-22	220201102	07	02	05	69,08
3330	CHAMPAWAT	88004573	V	N	94	N	01-FEB-22	23-FEB-22	220203103	03	00	08	3,50,00
3331	CHAMPAWAT	88005340	V	N	85	N	01-FEB-22	23-FEB-22	220202109	03	00	20	50,00
3332	CHAMPAWAT	88005340	V	N	87	N	01-FEB-22	23-FEB-22	220202109	03	00	22	32,80
3333	CHAMPAWAT	88005340	V	N	88	N	01-FEB-22	23-FEB-22	220202109	03	00	22	10,00
3334	CHAMPAWAT	88005340	V	N	92	N	01-FEB-22	23-FEB-22	220202109	03	00	22	57,20
3335	CHAMPAWAT	88005340	V	N	89	N	01-FEB-22	23-FEB-22	220202109	17	00	08	97,60
3336	CHAMPAWAT	88005340	V	N	93	N	01-FEB-22	23-FEB-22	220202109	17	00	26	4,00,00
3337	CHAMPAWAT	88005340	V	N	86	N	01-FEB-22	23-FEB-22	220202109	17	00	51	1,05,00
3338	CHAMPAWAT	88024519	V	N	103	N	01-FEB-22	23-FEB-22	220201101	04	00	20	83,00
3339	CHAMPAWAT	88024519	V	N	105	N	01-FEB-22	23-FEB-22	220201101	04	00	20	57,00
3340	CHAMPAWAT	88024519	V	N	107	N	01-FEB-22	23-FEB-22	220201101	04	00	27	90,00
3341	CHAMPAWAT	88024519	V	N	110	N	01-FEB-22	23-FEB-22	220201101	08	00	20	2,04,00
3342	CHAMPAWAT	88024519	V	N	109	N	01-FEB-22	23-FEB-22	220201101	08	00	42	52,00
3343	CHAMPAWAT	88024519	V	N	104	N	01-FEB-22	23-FEB-22	220201104	05	00	20	20,00
3344	CHAMPAWAT	88024519	V	N	108	N	01-FEB-22	23-FEB-22	220201104	05	00	26	4,00,00
3345	CHAMPAWAT	88024519	V	N	106	N	01-FEB-22	23-FEB-22	220201104	05	00	27	90,00
3346	CHAMPAWAT	88044573	V	N	84	N	01-FEB-22	23-FEB-22	220203103	03	00	08	22,60,01
3347	CHAMPAWAT	88004504	V	N	112	N	01-FEB-22	24-FEB-22	220205103	06	00	20	1,61,62
3348	CHAMPAWAT	88004504	V	N	111	N	01-FEB-22	24-FEB-22	220205103	06	00	26	50,00
3349	CHAMPAWAT	88004506	V	N	113	N	01-FEB-22	24-FEB-22	220205103	04	00	05	21,79,05
3350	CHAMPAWAT	88004518	V	N	114	N	01-FEB-22	24-FEB-22	220201101	04	00	22	35,00
3351	CHAMPAWAT	88004518	V	N	115	N	01-FEB-22	24-FEB-22	220201101	04	00	22	35,00
3352	CHAMPAWAT	88004572	V	N	94	N	01-FEB-22	24-FEB-22	220203103	03	00	01	1,37,74,00
3353	CHAMPAWAT	88004572	V	N	94	N	01-FEB-22	24-FEB-22	220203103	03	00	03	67,17,40
3354	CHAMPAWAT	88004572	V	N	94	N	01-FEB-22	24-FEB-22	220203103	03	00	06	13,10,00
3355	CHAMPAWAT	88004572	V	N	95	N	01-FEB-22	24-FEB-22	220203103	03	00	08	7,06,80
3356	CHAMPAWAT	88004572	V	N	96	N	01-FEB-22	24-FEB-22	220203103	03	00	08	7,13,82
3357	CHAMPAWAT	88004572	V	N	97	N	01-FEB-22	24-FEB-22	220203103	03	00	08	7,00,00
3358	CHAMPAWAT	88004572	V	N	98	N	01-FEB-22	24-FEB-22	220203103	03	00	08	7,00,00
3359	CHAMPAWAT	88045343	V	N	95	N	01-FEB-22	24-FEB-22	220202109	03	00	01	17,02,36
3360	CHAMPAWAT	88045343	V	N	95	N	01-FEB-22	24-FEB-22	220202109	03	00	03	2,32,86

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3361	CHAMPAWAT	88045343	V	N	95	N	01-FEB-22	24-FEB-22	220202109	03	00	06	3,22,48
3362	CHAMPAWAT	88004518	V	N	97	N	01-FEB-22	25-FEB-22	220201101	04	00	01	8,62,50
3363	CHAMPAWAT	88004518	V	N	98	N	01-FEB-22	25-FEB-22	220201101	04	00	01	3,90,67
3364	CHAMPAWAT	88004518	V	N	97	N	01-FEB-22	25-FEB-22	220201101	04	00	03	2,67,38
3365	CHAMPAWAT	88004518	V	N	98	N	01-FEB-22	25-FEB-22	220201101	04	00	03	1,21,11
3366	CHAMPAWAT	88004518	V	N	97	N	01-FEB-22	25-FEB-22	220201101	04	00	06	59,94
3367	CHAMPAWAT	88004518	V	N	98	N	01-FEB-22	25-FEB-22	220201101	04	00	06	30,67
3368	CHAMPAWAT	88004518	V	N	116	N	01-FEB-22	25-FEB-22	220201101	04	00	20	91,50
3369	CHAMPAWAT	88004519	V	N	117	N	01-FEB-22	25-FEB-22	220201104	03	00	20	53,88
3370	CHAMPAWAT	88004504	V	N	123	N	01-FEB-22	28-FEB-22	220202101	03	00	20	26,35
3371	CHAMPAWAT	88004504	V	N	118	N	01-FEB-22	28-FEB-22	220202101	03	00	22	1,70
3372	CHAMPAWAT	88004504	V	N	119	N	01-FEB-22	28-FEB-22	220202101	03	00	22	2,06,20
3373	CHAMPAWAT	88004504	V	N	122	N	01-FEB-22	28-FEB-22	220202101	03	00	27	74,50
3374	CHAMPAWAT	88004504	V	N	121	N	01-FEB-22	28-FEB-22	220202101	03	00	42	87,50
3375	CHAMPAWAT	88004504	V	N	120	N	01-FEB-22	28-FEB-22	220202109	03	00	08	1,38,91,83
3376	CHAMPAWAT	88004505	V	N	168	N	01-FEB-22	28-FEB-22	220202101	04	00	01	9,39,00
3377	CHAMPAWAT	88004505	V	N	168	N	01-FEB-22	28-FEB-22	220202101	04	00	03	2,91,09
3378	CHAMPAWAT	88004505	V	N	168	N	01-FEB-22	28-FEB-22	220202101	04	00	06	1,17,00
3379	CHAMPAWAT	88004505	V	N	169	N	01-FEB-22	28-FEB-22	220202109	03	00	01	76,40,50
3380	CHAMPAWAT	88004505	V	N	169	N	01-FEB-22	28-FEB-22	220202109	03	00	03	23,89,48
3381	CHAMPAWAT	88004505	V	N	169	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,55,50
3382	CHAMPAWAT	88004512	V	N	115	N	01-FEB-22	28-FEB-22	220202113	01	03	01	3,99,00
3383	CHAMPAWAT	88004512	V	N	116	N	01-FEB-22	28-FEB-22	220202113	01	03	01	18,48,00
3384	CHAMPAWAT	88004512	V	N	117	N	01-FEB-22	28-FEB-22	220202113	01	03	01	22,02,00
3385	CHAMPAWAT	88004512	V	N	118	N	01-FEB-22	28-FEB-22	220202113	01	03	01	13,12,00
3386	CHAMPAWAT	88004512	V	N	119	N	01-FEB-22	28-FEB-22	220202113	01	03	01	7,08,00
3387	CHAMPAWAT	88004512	V	N	115	N	01-FEB-22	28-FEB-22	220202113	01	03	03	1,23,69
3388	CHAMPAWAT	88004512	V	N	116	N	01-FEB-22	28-FEB-22	220202113	01	03	03	5,72,88
3389	CHAMPAWAT	88004512	V	N	117	N	01-FEB-22	28-FEB-22	220202113	01	03	03	6,82,62
3390	CHAMPAWAT	88004512	V	N	118	N	01-FEB-22	28-FEB-22	220202113	01	03	03	4,06,72
3391	CHAMPAWAT	88004512	V	N	119	N	01-FEB-22	28-FEB-22	220202113	01	03	03	2,19,48
3392	CHAMPAWAT	88004512	V	N	115	N	01-FEB-22	28-FEB-22	220202113	01	03	06	38,50

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3393	CHAMPAWAT	88004512	V	N	116	N	01-FEB-22	28-FEB-22	220202113	01	03	06	1,63,60
3394	CHAMPAWAT	88004512	V	N	117	N	01-FEB-22	28-FEB-22	220202113	01	03	06	2,02,10
3395	CHAMPAWAT	88004512	V	N	118	N	01-FEB-22	28-FEB-22	220202113	01	03	06	1,17,60
3396	CHAMPAWAT	88004512	V	N	119	N	01-FEB-22	28-FEB-22	220202113	01	03	06	77,00
3397	CHAMPAWAT	88004518	V	N	124	N	01-FEB-22	28-FEB-22	220201101	04	00	22	30,00
3398	CHAMPAWAT	88004519	V	N	125	N	01-FEB-22	28-FEB-22	220201104	03	00	25	11,15
3399	CHAMPAWAT	88005021	V	N	172	N	01-FEB-22	28-FEB-22	220202109	03	00	01	88,14,00
3400	CHAMPAWAT	88005021	V	N	172	N	01-FEB-22	28-FEB-22	220202109	03	00	03	27,32,34
3401	CHAMPAWAT	88005021	V	N	172	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,65,70
3402	CHAMPAWAT	88005335	V	N	156	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,02,48,00
3403	CHAMPAWAT	88005335	V	N	156	N	01-FEB-22	28-FEB-22	220202109	03	00	03	31,76,88
3404	CHAMPAWAT	88005335	V	N	156	N	01-FEB-22	28-FEB-22	220202109	03	00	06	7,83,70
3405	CHAMPAWAT	88005337	V	N	135	N	01-FEB-22	28-FEB-22	220202109	03	00	01	64,19,00
3406	CHAMPAWAT	88005337	V	N	135	N	01-FEB-22	28-FEB-22	220202109	03	00	03	19,89,89
3407	CHAMPAWAT	88005337	V	N	135	N	01-FEB-22	28-FEB-22	220202109	03	00	06	4,71,70
3408	CHAMPAWAT	88005339	V	N	121	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,15,08,00
3409	CHAMPAWAT	88005339	V	N	121	N	01-FEB-22	28-FEB-22	220202109	03	00	03	35,60,66
3410	CHAMPAWAT	88005339	V	N	121	N	01-FEB-22	28-FEB-22	220202109	03	00	06	8,75,00
3411	CHAMPAWAT	88005341	V	N	157	N	01-FEB-22	28-FEB-22	220202109	03	00	01	92,49,00
3412	CHAMPAWAT	88005341	V	N	157	N	01-FEB-22	28-FEB-22	220202109	03	00	03	28,67,19
3413	CHAMPAWAT	88005341	V	N	157	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,89,20
3414	CHAMPAWAT	88005342	V	N	126	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,10,46,00
3415	CHAMPAWAT	88005342	V	N	126	N	01-FEB-22	28-FEB-22	220202109	03	00	03	34,24,26
3416	CHAMPAWAT	88005342	V	N	126	N	01-FEB-22	28-FEB-22	220202109	03	00	06	8,41,80
3417	CHAMPAWAT	88006166	V	N	158	N	01-FEB-22	28-FEB-22	220202109	03	00	01	42,10,00
3418	CHAMPAWAT	88006166	V	N	158	N	01-FEB-22	28-FEB-22	220202109	03	00	03	13,05,10
3419	CHAMPAWAT	88006166	V	N	158	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,63,50
3420	CHAMPAWAT	88006168	V	N	123	N	01-FEB-22	28-FEB-22	220202109	03	00	01	24,76,00
3421	CHAMPAWAT	88006168	V	N	123	N	01-FEB-22	28-FEB-22	220202109	03	00	03	7,67,56
3422	CHAMPAWAT	88006168	V	N	123	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,17,50
3423	CHAMPAWAT	88006169	V	N	124	N	01-FEB-22	28-FEB-22	220202109	03	00	01	32,68,00
3424	CHAMPAWAT	88006169	V	N	124	N	01-FEB-22	28-FEB-22	220202109	03	00	03	10,13,08

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3425	CHAMPAWAT	88006169	V	N	124	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,68,50
3426	CHAMPAWAT	88006170	V	N	159	N	01-FEB-22	28-FEB-22	220202109	03	00	01	46,62,63
3427	CHAMPAWAT	88006170	V	N	159	N	01-FEB-22	28-FEB-22	220202109	03	00	03	14,79,63
3428	CHAMPAWAT	88006170	V	N	159	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,47,30
3429	CHAMPAWAT	88006171	V	N	160	N	01-FEB-22	28-FEB-22	220202109	03	00	01	45,64,00
3430	CHAMPAWAT	88006171	V	N	160	N	01-FEB-22	28-FEB-22	220202109	03	00	03	14,14,84
3431	CHAMPAWAT	88006171	V	N	160	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,29,50
3432	CHAMPAWAT	88006172	V	N	122	N	01-FEB-22	28-FEB-22	220202109	03	00	01	34,35,00
3433	CHAMPAWAT	88006172	V	N	122	N	01-FEB-22	28-FEB-22	220202109	03	00	03	10,64,85
3434	CHAMPAWAT	88006172	V	N	122	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,83,30
3435	CHAMPAWAT	88006173	V	N	161	N	01-FEB-22	28-FEB-22	220202109	03	00	01	32,28,00
3436	CHAMPAWAT	88006173	V	N	161	N	01-FEB-22	28-FEB-22	220202109	03	00	03	10,00,68
3437	CHAMPAWAT	88006173	V	N	161	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,66,00
3438	CHAMPAWAT	88024505	V	N	126	N	01-FEB-22	28-FEB-22	220202109	16	00	08	1,23,81,82
3439	CHAMPAWAT	88024607	V	N	173	N	01-FEB-22	28-FEB-22	220280003	01	91	03	2,27,88
3440	CHAMPAWAT	88025023	V	N	171	N	01-FEB-22	28-FEB-22	220202109	03	00	03	24,96
3441	CHAMPAWAT	88025023	V	N	127	N	01-FEB-22	28-FEB-22	220202109	03	00	25	40,00
3442	CHAMPAWAT	88025344	V	N	174	N	01-FEB-22	28-FEB-22	220202109	03	00	01	23,60
3443	CHAMPAWAT	88025344	V	N	174	N	01-FEB-22	28-FEB-22	220202109	03	00	03	7,32
3444	CHAMPAWAT	88025344	V	N	174	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,18
3445	CHAMPAWAT	88044573	V	N	152	N	01-FEB-22	28-FEB-22	220203103	03	00	01	1,28,16,00
3446	CHAMPAWAT	88044573	V	N	152	N	01-FEB-22	28-FEB-22	220203103	03	00	03	39,72,96
3447	CHAMPAWAT	88044573	V	N	152	N	01-FEB-22	28-FEB-22	220203103	03	00	06	9,21,10
3448	CHAMPAWAT	88045020	V	N	153	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,09,78,20
3449	CHAMPAWAT	88045020	V	N	153	N	01-FEB-22	28-FEB-22	220202109	03	00	03	34,04,73
3450	CHAMPAWAT	88045020	V	N	153	N	01-FEB-22	28-FEB-22	220202109	03	00	06	8,43,30
3451	CHAMPAWAT	88045022	V	N	125	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,86,36,00
3452	CHAMPAWAT	88045022	V	N	125	N	01-FEB-22	28-FEB-22	220202109	03	00	03	58,47,98
3453	CHAMPAWAT	88045022	V	N	125	N	01-FEB-22	28-FEB-22	220202109	03	00	06	14,21,20
3454	CHAMPAWAT	88045343	V	N	139	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,90,58,60
3455	CHAMPAWAT	88045343	V	N	139	N	01-FEB-22	28-FEB-22	220202109	03	00	03	59,06,74
3456	CHAMPAWAT	88045343	V	N	139	N	01-FEB-22	28-FEB-22	220202109	03	00	06	12,74,20

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3457	CHAMPAWAT	88046173	V	N	127	N	01-FEB-22	28-FEB-22	220202109	03	00	01	51,20,43
3458	CHAMPAWAT	88046173	V	N	127	N	01-FEB-22	28-FEB-22	220202109	03	00	03	15,87,33
3459	CHAMPAWAT	88046173	V	N	127	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,56,64
3460	CHAMPAWAT	88046174	V	N	137	N	01-FEB-22	28-FEB-22	220202109	03	00	01	42,14,00
3461	CHAMPAWAT	88046174	V	N	137	N	01-FEB-22	28-FEB-22	220202109	03	00	03	13,06,34
3462	CHAMPAWAT	88046174	V	N	137	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,21,30
3463	CHAMPAWAT	88046175	V	N	128	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,08,87,56
3464	CHAMPAWAT	88046175	V	N	128	N	01-FEB-22	28-FEB-22	220202109	03	00	03	33,75,59
3465	CHAMPAWAT	88046175	V	N	128	N	01-FEB-22	28-FEB-22	220202109	03	00	06	7,80,40
3466	CHAMPAWAT	88046176	V	N	138	N	01-FEB-22	28-FEB-22	220202109	03	00	01	47,24,00
3467	CHAMPAWAT	88046176	V	N	138	N	01-FEB-22	28-FEB-22	220202109	03	00	03	14,64,44
3468	CHAMPAWAT	88046176	V	N	138	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,41,40
3469	DEHRADUN	01002003	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	01	25,61,00
3470	DEHRADUN	01002003	V	N	55	N	01-FEB-22	01-FEB-22	220202109	03	00	01	58,83,02
3471	DEHRADUN	01002003	V	N	72	N	01-FEB-22	01-FEB-22	220202109	03	00	01	49,69,65
3472	DEHRADUN	01002003	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	03	12,46,97
3473	DEHRADUN	01002003	V	N	55	N	01-FEB-22	01-FEB-22	220202109	03	00	03	29,06,74
3474	DEHRADUN	01002003	V	N	72	N	01-FEB-22	01-FEB-22	220202109	03	00	03	24,28,24
3475	DEHRADUN	01002003	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,33,90
3476	DEHRADUN	01002003	V	N	55	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,88,50
3477	DEHRADUN	01002003	V	N	72	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,42,80
3478	DEHRADUN	01004505	V	N	39	N	01-FEB-22	01-FEB-22	220202101	04	00	01	22,91,00
3479	DEHRADUN	01004505	V	N	39	N	01-FEB-22	01-FEB-22	220202101	04	00	03	11,09,45
3480	DEHRADUN	01004505	V	N	39	N	01-FEB-22	01-FEB-22	220202101	04	00	06	2,51,25
3481	DEHRADUN	01004512	V	N	41	N	01-FEB-22	01-FEB-22	220202113	01	03	01	3,65,57,00
3482	DEHRADUN	01004512	V	N	44	N	01-FEB-22	01-FEB-22	220202113	01	03	01	85,83,00
3483	DEHRADUN	01004512	V	N	41	N	01-FEB-22	01-FEB-22	220202113	01	03	03	1,77,86,15
3484	DEHRADUN	01004512	V	N	44	N	01-FEB-22	01-FEB-22	220202113	01	03	03	41,75,43
3485	DEHRADUN	01004512	V	N	41	N	01-FEB-22	01-FEB-22	220202113	01	03	06	29,87,80
3486	DEHRADUN	01004512	V	N	44	N	01-FEB-22	01-FEB-22	220202113	01	03	06	7,51,00
3487	DEHRADUN	01004518	V	N	45	N	01-FEB-22	01-FEB-22	220201101	04	00	01	10,51,45,00
3488	DEHRADUN	01004518	V	N	45	N	01-FEB-22	01-FEB-22	220201101	04	00	03	5,10,76,90

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3489	DEHRADUN	01004518	V	N	45	N	01-FEB-22	01-FEB-22	220201101	04	00	06	1,00,72,50
3490	DEHRADUN	01004518	V	N	47	N	01-FEB-22	01-FEB-22	220201104	05	00	01	24,64,00
3491	DEHRADUN	01004518	V	N	47	N	01-FEB-22	01-FEB-22	220201104	05	00	03	11,94,91
3492	DEHRADUN	01004518	V	N	47	N	01-FEB-22	01-FEB-22	220201104	05	00	06	2,89,40
3493	DEHRADUN	01005374	V	N	51	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,49,29,00
3494	DEHRADUN	01005374	V	N	51	N	01-FEB-22	01-FEB-22	220202109	03	00	03	72,87,31
3495	DEHRADUN	01005374	V	N	51	N	01-FEB-22	01-FEB-22	220202109	03	00	06	13,64,70
3496	DEHRADUN	01005378	V	N	52	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,46,59,00
3497	DEHRADUN	01005378	V	N	52	N	01-FEB-22	01-FEB-22	220202109	03	00	03	71,42,77
3498	DEHRADUN	01005378	V	N	52	N	01-FEB-22	01-FEB-22	220202109	03	00	06	13,51,30
3499	DEHRADUN	01005379	V	N	53	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,47,73,00
3500	DEHRADUN	01005379	V	N	53	N	01-FEB-22	01-FEB-22	220202109	03	00	03	70,67,77
3501	DEHRADUN	01005379	V	N	53	N	01-FEB-22	01-FEB-22	220202109	03	00	06	13,00,80
3502	DEHRADUN	01005391	V	N	54	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,46,65,43
3503	DEHRADUN	01005391	V	N	54	N	01-FEB-22	01-FEB-22	220202109	03	00	03	71,60,11
3504	DEHRADUN	01005391	V	N	54	N	01-FEB-22	01-FEB-22	220202109	03	00	06	13,60,30
3505	DEHRADUN	01005392	V	N	56	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,74,50,00
3506	DEHRADUN	01005392	V	N	56	N	01-FEB-22	01-FEB-22	220202109	03	00	03	83,88,86
3507	DEHRADUN	01005392	V	N	56	N	01-FEB-22	01-FEB-22	220202109	03	00	06	15,24,40
3508	DEHRADUN	01005393	V	N	57	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,86,29,00
3509	DEHRADUN	01005393	V	N	57	N	01-FEB-22	01-FEB-22	220202109	03	00	03	90,89,21
3510	DEHRADUN	01005393	V	N	57	N	01-FEB-22	01-FEB-22	220202109	03	00	06	16,78,30
3511	DEHRADUN	01005395	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,53,18,00
3512	DEHRADUN	01005395	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00	03	74,73,90
3513	DEHRADUN	01005395	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00	06	14,15,60
3514	DEHRADUN	01005399	V	N	59	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,46,89,00
3515	DEHRADUN	01005399	V	N	59	N	01-FEB-22	01-FEB-22	220202109	03	00	03	71,74,21
3516	DEHRADUN	01005399	V	N	59	N	01-FEB-22	01-FEB-22	220202109	03	00	06	13,48,80
3517	DEHRADUN	01005401	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,92,83,00
3518	DEHRADUN	01005401	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03	00	03	94,17,71
3519	DEHRADUN	01005401	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03	00	06	17,59,60
3520	DEHRADUN	01005404	V	N	61	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,70,97,71

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3521	DEHRADUN	01005404	V	N	61	N	01-FEB-22	01-FEB-22	220202109	03	00	03	82,25,73
3522	DEHRADUN	01005404	V	N	61	N	01-FEB-22	01-FEB-22	220202109	03	00	06	15,86,35
3523	DEHRADUN	01006006	V	N	62	N	01-FEB-22	01-FEB-22	220202109	07	00	01	1,26,12,00
3524	DEHRADUN	01006006	V	N	62	N	01-FEB-22	01-FEB-22	220202109	07	00	03	61,63,86
3525	DEHRADUN	01006006	V	N	62	N	01-FEB-22	01-FEB-22	220202109	07	00	06	1,81,10
3526	DEHRADUN	01006212	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,41,66,94
3527	DEHRADUN	01006212	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00	03	68,99,89
3528	DEHRADUN	01006212	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00	06	12,90,70
3529	DEHRADUN	01006231	V	N	65	N	01-FEB-22	01-FEB-22	220202109	03	00	01	29,93
3530	DEHRADUN	01006231	V	N	66	N	01-FEB-22	01-FEB-22	220202109	03	00	01	55,57,00
3531	DEHRADUN	01006231	V	N	65	N	01-FEB-22	01-FEB-22	220202109	03	00	03	9,28
3532	DEHRADUN	01006231	V	N	66	N	01-FEB-22	01-FEB-22	220202109	03	00	03	26,36,32
3533	DEHRADUN	01006231	V	N	65	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,71
3534	DEHRADUN	01006231	V	N	66	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,48,10
3535	DEHRADUN	01006232	V	N	67	N	01-FEB-22	01-FEB-22	220202109	03	00	01	67,13,00
3536	DEHRADUN	01006232	V	N	67	N	01-FEB-22	01-FEB-22	220202109	03	00	03	32,75,84
3537	DEHRADUN	01006232	V	N	67	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,59,20
3538	DEHRADUN	01006235	V	N	68	N	01-FEB-22	01-FEB-22	220202109	03	00	01	51,89,00
3539	DEHRADUN	01006235	V	N	68	N	01-FEB-22	01-FEB-22	220202109	03	00	03	25,33,97
3540	DEHRADUN	01006235	V	N	68	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,39,30
3541	DEHRADUN	01006237	V	N	69	N	01-FEB-22	01-FEB-22	220202109	03	00	01	59,20,00
3542	DEHRADUN	01006237	V	N	69	N	01-FEB-22	01-FEB-22	220202109	03	00	03	28,97,74
3543	DEHRADUN	01006237	V	N	69	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,86,70
3544	DEHRADUN	01006241	V	N	71	N	01-FEB-22	01-FEB-22	220202109	03	00	01	65,92,00
3545	DEHRADUN	01006241	V	N	71	N	01-FEB-22	01-FEB-22	220202109	03	00	03	32,08,51
3546	DEHRADUN	01006241	V	N	71	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,09,30
3547	DEHRADUN	01014504	V	N	6	N	01-FEB-22	01-FEB-22	220202101	04	00	01	21,86,00
3548	DEHRADUN	01014504	V	N	6	N	01-FEB-22	01-FEB-22	220202101	04	00	03	10,65,59
3549	DEHRADUN	01014504	V	N	6	N	01-FEB-22	01-FEB-22	220202101	04	00	06	2,13,10
3550	DEHRADUN	01014518	V	N	2	N	01-FEB-22	01-FEB-22	220201101	04	00	01	13,39,53,40
3551	DEHRADUN	01014518	V	N	2	N	01-FEB-22	01-FEB-22	220201101	04	00	03	6,54,31,80
3552	DEHRADUN	01014518	V	N	2	N	01-FEB-22	01-FEB-22	220201101	04	00	06	1,00,47,00

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3553	DEHRADUN	01014518	V	N	3	N	01-FEB-22	01-FEB-22	220201104	05	00	01	32,90,00
3554	DEHRADUN	01014518	V	N	3	N	01-FEB-22	01-FEB-22	220201104	05	00	03	16,00,94
3555	DEHRADUN	01014518	V	N	3	N	01-FEB-22	01-FEB-22	220201104	05	00	06	2,15,30
3556	DEHRADUN	01015359	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,31,38,00
3557	DEHRADUN	01015359	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	03	64,13,32
3558	DEHRADUN	01015359	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,07,60
3559	DEHRADUN	01015360	V	N	26	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,11,09,00
3560	DEHRADUN	01015360	V	N	26	N	01-FEB-22	01-FEB-22	220202109	03	00	03	54,23,71
3561	DEHRADUN	01015360	V	N	26	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,47,70
3562	DEHRADUN	01015364	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	01	3,92,00
3563	DEHRADUN	01015364	V	N	28	N	01-FEB-22	01-FEB-22	220202109	03	00	01	3,70,00
3564	DEHRADUN	01015364	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	03	1,21,52
3565	DEHRADUN	01015364	V	N	28	N	01-FEB-22	01-FEB-22	220202109	03	00	03	62,90
3566	DEHRADUN	01015364	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	06	27,20
3567	DEHRADUN	01015364	V	N	28	N	01-FEB-22	01-FEB-22	220202109	03	00	06	27,20
3568	DEHRADUN	01015365	V	N	29	N	01-FEB-22	01-FEB-22	220202109	03	00	01	78,94,00
3569	DEHRADUN	01015365	V	N	29	N	01-FEB-22	01-FEB-22	220202109	03	00	03	38,66,50
3570	DEHRADUN	01015365	V	N	29	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,49,60
3571	DEHRADUN	01015367	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,14,37,00
3572	DEHRADUN	01015367	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	03	55,91,77
3573	DEHRADUN	01015367	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,53,80
3574	DEHRADUN	01015384	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,14,32,48
3575	DEHRADUN	01015384	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	03	55,88,10
3576	DEHRADUN	01015384	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,44,58
3577	DEHRADUN	01015385	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,16,66,40
3578	DEHRADUN	01015385	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	03	60,21,17
3579	DEHRADUN	01015385	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,71,40
3580	DEHRADUN	01015386	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,61,45,57
3581	DEHRADUN	01015386	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	03	79,01,76
3582	DEHRADUN	01015386	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	06	12,02,30
3583	DEHRADUN	01015387	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,46,92,40
3584	DEHRADUN	01015387	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	03	71,55,23

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3585	DEHRADUN	01015387	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,63,50
3586	DEHRADUN	01015388	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,02,98,00
3587	DEHRADUN	01015388	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	03	50,27,30
3588	DEHRADUN	01015388	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,60,90
3589	DEHRADUN	01015389	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	01	98,11,00
3590	DEHRADUN	01015389	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	03	49,83,77
3591	DEHRADUN	01015389	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,75,90
3592	DEHRADUN	01016197	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	01	45,99,00
3593	DEHRADUN	01016197	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,12,35
3594	DEHRADUN	01016197	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,14,40
3595	DEHRADUN	01016203	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	01	45,43,00
3596	DEHRADUN	01016203	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,23,19
3597	DEHRADUN	01016203	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,18,60
3598	DEHRADUN	01016206	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	01	49,13,00
3599	DEHRADUN	01016206	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	03	23,90,27
3600	DEHRADUN	01016206	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,36,70
3601	DEHRADUN	01016217	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	01	58,38,00
3602	DEHRADUN	01016217	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	03	28,52,34
3603	DEHRADUN	01016217	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,67,00
3604	DEHRADUN	01016218	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,33,86,80
3605	DEHRADUN	01016218	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	03	65,29,25
3606	DEHRADUN	01016218	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,67,00
3607	DEHRADUN	01016220	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	01	47,54,00
3608	DEHRADUN	01016220	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	03	23,24,62
3609	DEHRADUN	01016220	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,16,25
3610	DEHRADUN	01016221	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	01	89,23,00
3611	DEHRADUN	01016221	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	03	43,52,62
3612	DEHRADUN	01016221	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,79,40
3613	DEHRADUN	01016222	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	01	61,85,00
3614	DEHRADUN	01016222	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	03	29,91,56
3615	DEHRADUN	01016222	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,13,10
3616	DEHRADUN	01016223	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	01	54,62,00

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3617	DEHRADUN	01016223	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	03	26,60,18
3618	DEHRADUN	01016223	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,96,80
3619	DEHRADUN	01016224	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	01	61,49,00
3620	DEHRADUN	01016224	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	03	30,05,09
3621	DEHRADUN	01016224	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,17,10
3622	DEHRADUN	01016226	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	01	52,89,00
3623	DEHRADUN	01016226	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	03	25,86,57
3624	DEHRADUN	01016226	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,33,90
3625	DEHRADUN	01016249	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	01	47,65,00
3626	DEHRADUN	01016249	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	03	23,07,24
3627	DEHRADUN	01016249	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,02,50
3628	DEHRADUN	01017534	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	01	46,97,00
3629	DEHRADUN	01017534	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,82,88
3630	DEHRADUN	01017534	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,55,90
3631	DEHRADUN	01036202	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	08	3,53,40
3632	DEHRADUN	01045026	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,55,23,00
3633	DEHRADUN	01045026	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	03	75,47,50
3634	DEHRADUN	01045026	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,79,70
3635	DEHRADUN	01045377	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,64,49,00
3636	DEHRADUN	01045377	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	03	80,17,35
3637	DEHRADUN	01045377	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	06	10,68,30
3638	DEHRADUN	01054504	V	N	63	N	01-FEB-22	01-FEB-22	220202101	04	00	01	33,32,00
3639	DEHRADUN	01054504	V	N	63	N	01-FEB-22	01-FEB-22	220202101	04	00	03	16,20,56
3640	DEHRADUN	01054504	V	N	63	N	01-FEB-22	01-FEB-22	220202101	04	00	06	2,36,00
3641	DEHRADUN	01054505	V	N	83	N	01-FEB-22	01-FEB-22	220202101	04	00	01	20,88,00
3642	DEHRADUN	01054505	V	N	83	N	01-FEB-22	01-FEB-22	220202101	04	00	03	10,22,22
3643	DEHRADUN	01054505	V	N	83	N	01-FEB-22	01-FEB-22	220202101	04	00	06	2,48,70
3644	DEHRADUN	01054506	V	N	34	N	01-FEB-22	01-FEB-22	220202101	04	00	01	22,56,00
3645	DEHRADUN	01054506	V	N	34	N	01-FEB-22	01-FEB-22	220202101	04	00	03	10,98,00
3646	DEHRADUN	01054506	V	N	34	N	01-FEB-22	01-FEB-22	220202101	04	00	06	1,73,60
3647	DEHRADUN	01054517	V	N	130	N	01-FEB-22	01-FEB-22	220201101	04	00	01	46,95
3648	DEHRADUN	01054517	V	N	96	N	01-FEB-22	01-FEB-22	220201101	04	00	01	23,34,25,91

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3649	DEHRADUN	01054517	V	N	130	N	01-FEB-22	01-FEB-22	220201101	04	00	03	51,33
3650	DEHRADUN	01054517	V	N	96	N	01-FEB-22	01-FEB-22	220201101	04	00	03	11,36,90,51
3651	DEHRADUN	01054517	V	N	130	N	01-FEB-22	01-FEB-22	220201101	04	00	06	23,32
3652	DEHRADUN	01054517	V	N	96	N	01-FEB-22	01-FEB-22	220201101	04	00	06	1,52,93,14
3653	DEHRADUN	01054517	V	N	76	N	01-FEB-22	01-FEB-22	220201104	05	00	01	29,68,00
3654	DEHRADUN	01054517	V	N	76	N	01-FEB-22	01-FEB-22	220201104	05	00	03	14,39,77
3655	DEHRADUN	01054517	V	N	76	N	01-FEB-22	01-FEB-22	220201104	05	00	06	2,40,40
3656	DEHRADUN	01054518	V	N	74	N	01-FEB-22	01-FEB-22	220201101	04	00	01	14,86,52,00
3657	DEHRADUN	01054518	V	N	74	N	01-FEB-22	01-FEB-22	220201101	04	00	03	7,26,05,58
3658	DEHRADUN	01054518	V	N	74	N	01-FEB-22	01-FEB-22	220201101	04	00	06	1,11,96,30
3659	DEHRADUN	01054518	V	N	75	N	01-FEB-22	01-FEB-22	220201104	05	00	01	27,75,00
3660	DEHRADUN	01054518	V	N	75	N	01-FEB-22	01-FEB-22	220201104	05	00	03	13,44,09
3661	DEHRADUN	01054518	V	N	75	N	01-FEB-22	01-FEB-22	220201104	05	00	06	2,20,40
3662	DEHRADUN	01054519	V	N	126	N	01-FEB-22	01-FEB-22	220201101	04	00	01	27,13,22,60
3663	DEHRADUN	01054519	V	N	82	N	01-FEB-22	01-FEB-22	220201101	04	00	01	3,12,53
3664	DEHRADUN	01054519	V	N	88	N	01-FEB-22	01-FEB-22	220201101	04	00	01	2,40,85,00
3665	DEHRADUN	01054519	V	N	126	N	01-FEB-22	01-FEB-22	220201101	04	00	03	13,21,69,80
3666	DEHRADUN	01054519	V	N	82	N	01-FEB-22	01-FEB-22	220201101	04	00	03	87,51
3667	DEHRADUN	01054519	V	N	88	N	01-FEB-22	01-FEB-22	220201101	04	00	03	1,17,59,83
3668	DEHRADUN	01054519	V	N	126	N	01-FEB-22	01-FEB-22	220201101	04	00	06	2,34,33,02
3669	DEHRADUN	01054519	V	N	82	N	01-FEB-22	01-FEB-22	220201101	04	00	06	35,45
3670	DEHRADUN	01054519	V	N	88	N	01-FEB-22	01-FEB-22	220201101	04	00	06	22,96,10
3671	DEHRADUN	01054519	V	N	87	N	01-FEB-22	01-FEB-22	220201104	05	00	01	24,84,00
3672	DEHRADUN	01054519	V	N	87	N	01-FEB-22	01-FEB-22	220201104	05	00	03	12,03,24
3673	DEHRADUN	01054519	V	N	87	N	01-FEB-22	01-FEB-22	220201104	05	00	06	2,84,40
3674	DEHRADUN	01054572	V	N	90	N	01-FEB-22	01-FEB-22	220203103	03	00	01	2,78,83,00
3675	DEHRADUN	01054572	V	N	90	N	01-FEB-22	01-FEB-22	220203103	03	00	03	1,37,30,01
3676	DEHRADUN	01054572	V	N	90	N	01-FEB-22	01-FEB-22	220203103	03	00	06	18,53,20
3677	DEHRADUN	01055027	V	N	43	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,21,51,00
3678	DEHRADUN	01055027	V	N	43	N	01-FEB-22	01-FEB-22	220202109	03	00	03	59,15,29
3679	DEHRADUN	01055027	V	N	43	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,08,60
3680	DEHRADUN	01055032	V	N	79	N	01-FEB-22	01-FEB-22	220202109	03	00	01	58,55,00

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3681	DEHRADUN	01055032	V	N	79	N	01-FEB-22	01-FEB-22	220202109	03	00	03	28,59,41
3682	DEHRADUN	01055032	V	N	79	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,68,10
3683	DEHRADUN	01055382	V	N	73	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,27,77,00
3684	DEHRADUN	01055382	V	N	73	N	01-FEB-22	01-FEB-22	220202109	03	00	03	62,36,19
3685	DEHRADUN	01055382	V	N	73	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,37,50
3686	DEHRADUN	01055383	V	N	86	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,38,67,00
3687	DEHRADUN	01055383	V	N	86	N	01-FEB-22	01-FEB-22	220202109	03	00	03	67,65,92
3688	DEHRADUN	01055383	V	N	86	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,46,10
3689	DEHRADUN	01055390	V	N	95	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,15,81,00
3690	DEHRADUN	01055390	V	N	95	N	01-FEB-22	01-FEB-22	220202109	03	00	03	56,24,97
3691	DEHRADUN	01055390	V	N	95	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,46,80
3692	DEHRADUN	01055405	V	N	48	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,47,28,20
3693	DEHRADUN	01055405	V	N	48	N	01-FEB-22	01-FEB-22	220202109	03	00	03	71,70,60
3694	DEHRADUN	01055405	V	N	48	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,47,60
3695	DEHRADUN	01055406	V	N	98	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,57,92,00
3696	DEHRADUN	01055406	V	N	98	N	01-FEB-22	01-FEB-22	220202109	03	00	03	77,61,34
3697	DEHRADUN	01055406	V	N	98	N	01-FEB-22	01-FEB-22	220202109	03	00	06	13,59,00
3698	DEHRADUN	01055407	V	N	100	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,83,19,00
3699	DEHRADUN	01055407	V	N	100	N	01-FEB-22	01-FEB-22	220202109	03	00	03	89,33,63
3700	DEHRADUN	01055407	V	N	100	N	01-FEB-22	01-FEB-22	220202109	03	00	06	15,79,80
3701	DEHRADUN	01055412	V	N	102	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,74,79,16
3702	DEHRADUN	01055412	V	N	102	N	01-FEB-22	01-FEB-22	220202109	03	00	03	86,53,53
3703	DEHRADUN	01055412	V	N	102	N	01-FEB-22	01-FEB-22	220202109	03	00	06	11,45,40
3704	DEHRADUN	01055413	V	N	49	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,43,13,00
3705	DEHRADUN	01055413	V	N	49	N	01-FEB-22	01-FEB-22	220202109	03	00	03	69,82,17
3706	DEHRADUN	01055413	V	N	49	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,25,70
3707	DEHRADUN	01055414	V	N	84	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,75,48,50
3708	DEHRADUN	01055414	V	N	84	N	01-FEB-22	01-FEB-22	220202109	03	00	03	85,72,72
3709	DEHRADUN	01055414	V	N	84	N	01-FEB-22	01-FEB-22	220202109	03	00	06	11,55,10
3710	DEHRADUN	01055415	V	N	94	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,60,42,60
3711	DEHRADUN	01055415	V	N	94	N	01-FEB-22	01-FEB-22	220202109	03	00	03	78,15,63
3712	DEHRADUN	01055415	V	N	94	N	01-FEB-22	01-FEB-22	220202109	03	00	06	14,76,00

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3713	DEHRADUN	01055416	V	N	70	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,82,09,00
3714	DEHRADUN	01055416	V	N	70	N	01-FEB-22	01-FEB-22	220202109	03	00	03	89,00,12
3715	DEHRADUN	01055416	V	N	70	N	01-FEB-22	01-FEB-22	220202109	03	00	06	10,57,15
3716	DEHRADUN	01055417	V	N	89	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,69,64,33
3717	DEHRADUN	01055417	V	N	89	N	01-FEB-22	01-FEB-22	220202109	03	00	03	82,82,61
3718	DEHRADUN	01055417	V	N	89	N	01-FEB-22	01-FEB-22	220202109	03	00	06	16,24,80
3719	DEHRADUN	01056201	V	N	93	N	01-FEB-22	01-FEB-22	220202109	03	00	01	39,22,00
3720	DEHRADUN	01056201	V	N	93	N	01-FEB-22	01-FEB-22	220202109	03	00	03	19,14,94
3721	DEHRADUN	01056201	V	N	93	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,75,30
3722	DEHRADUN	01056208	V	N	78	N	01-FEB-22	01-FEB-22	220202109	03	00	01	59,74,00
3723	DEHRADUN	01056208	V	N	78	N	01-FEB-22	01-FEB-22	220202109	03	00	03	29,13,40
3724	DEHRADUN	01056208	V	N	78	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,98,70
3725	DEHRADUN	01056219	V	N	80	N	01-FEB-22	01-FEB-22	220202109	03	00	01	48,99,00
3726	DEHRADUN	01056219	V	N	80	N	01-FEB-22	01-FEB-22	220202109	03	00	03	23,89,17
3727	DEHRADUN	01056219	V	N	80	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,22,70
3728	DEHRADUN	01056225	V	N	85	N	01-FEB-22	01-FEB-22	220202109	03	00	01	56,79,00
3729	DEHRADUN	01056225	V	N	85	N	01-FEB-22	01-FEB-22	220202109	03	00	03	27,67,05
3730	DEHRADUN	01056225	V	N	85	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,53,90
3731	DEHRADUN	01056234	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00	01	64,67,00
3732	DEHRADUN	01056234	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00	03	31,49,75
3733	DEHRADUN	01056234	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,65,80
3734	DEHRADUN	01056239	V	N	97	N	01-FEB-22	01-FEB-22	220202109	03	00	01	51,51,00
3735	DEHRADUN	01056239	V	N	97	N	01-FEB-22	01-FEB-22	220202109	03	00	03	25,33,15
3736	DEHRADUN	01056239	V	N	97	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,84,00
3737	DEHRADUN	01056240	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	01	45,71,00
3738	DEHRADUN	01056240	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,37,99
3739	DEHRADUN	01056240	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,92,80
3740	DEHRADUN	01056242	V	N	99	N	01-FEB-22	01-FEB-22	220202109	03	00	01	47,23,00
3741	DEHRADUN	01056242	V	N	99	N	01-FEB-22	01-FEB-22	220202109	03	00	03	23,09,95
3742	DEHRADUN	01056242	V	N	99	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,04,70
3743	DEHRADUN	01056243	V	N	92	N	01-FEB-22	01-FEB-22	220202109	03	00	01	65,87,00
3744	DEHRADUN	01056243	V	N	92	N	01-FEB-22	01-FEB-22	220202109	03	00	03	32,25,47

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3745	DEHRADUN	01056243	V	N	92	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,08,10
3746	DEHRADUN	01056244	V	N	101	N	01-FEB-22	01-FEB-22	220202109	03	00	01	75,65,00
3747	DEHRADUN	01056244	V	N	101	N	01-FEB-22	01-FEB-22	220202109	03	00	03	36,89,93
3748	DEHRADUN	01056244	V	N	101	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,76,40
3749	DEHRADUN	01056245	V	N	104	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,14,16,00
3750	DEHRADUN	01056245	V	N	104	N	01-FEB-22	01-FEB-22	220202109	03	00	03	55,67,92
3751	DEHRADUN	01056245	V	N	104	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,34,60
3752	DEHRADUN	01056246	V	N	103	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,03,05,00
3753	DEHRADUN	01056246	V	N	103	N	01-FEB-22	01-FEB-22	220202109	03	00	03	50,12,12
3754	DEHRADUN	01056246	V	N	103	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,39,10
3755	DEHRADUN	01056247	V	N	128	N	01-FEB-22	01-FEB-22	220202109	03	00	01	63,45,00
3756	DEHRADUN	01056247	V	N	128	N	01-FEB-22	01-FEB-22	220202109	03	00	03	31,04,01
3757	DEHRADUN	01056247	V	N	128	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,18,10
3758	DEHRADUN	01056250	V	N	50	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,09,75,60
3759	DEHRADUN	01056250	V	N	50	N	01-FEB-22	01-FEB-22	220202109	03	00	03	53,56,53
3760	DEHRADUN	01056250	V	N	50	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,08,10
3761	DEHRADUN	01056251	V	N	81	N	01-FEB-22	01-FEB-22	220202109	03	00	01	55,31,00
3762	DEHRADUN	01056251	V	N	81	N	01-FEB-22	01-FEB-22	220202109	03	00	03	27,03,53
3763	DEHRADUN	01056251	V	N	81	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,49,90
3764	DEHRADUN	01056253	V	N	77	N	01-FEB-22	01-FEB-22	220202109	03	00	01	44,90,54
3765	DEHRADUN	01056253	V	N	77	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,73,15
3766	DEHRADUN	01056253	V	N	77	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,12,90
3767	DEHRADUN	01057544	V	N	91	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,38,35,00
3768	DEHRADUN	01057544	V	N	91	N	01-FEB-22	01-FEB-22	220202109	03	00	03	66,87,40
3769	DEHRADUN	01057544	V	N	91	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,71,40
3770	DEHRADUN	01002003	V	N	116	N	01-FEB-22	02-FEB-22	220202109	03	00	01	52,92,00
3771	DEHRADUN	01002003	V	N	117	N	01-FEB-22	02-FEB-22	220202109	03	00	01	48,37,00
3772	DEHRADUN	01002003	V	N	40	N	01-FEB-22	02-FEB-22	220202109	03	00	01	13,41,00
3773	DEHRADUN	01002003	V	N	116	N	01-FEB-22	02-FEB-22	220202109	03	00	03	25,74,27
3774	DEHRADUN	01002003	V	N	117	N	01-FEB-22	02-FEB-22	220202109	03	00	03	23,65,99
3775	DEHRADUN	01002003	V	N	40	N	01-FEB-22	02-FEB-22	220202109	03	00	03	6,54,39
3776	DEHRADUN	01002003	V	N	116	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,33,60

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3777	DEHRADUN	01002003	V	N	117	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,29,30
3778	DEHRADUN	01002003	V	N	40	N	01-FEB-22	02-FEB-22	220202109	03	00	06	1,07,50
3779	DEHRADUN	01004504	V	N	140	N	01-FEB-22	02-FEB-22	220202101	03	00	01	70,32,00
3780	DEHRADUN	01004504	V	N	142	N	01-FEB-22	02-FEB-22	220202101	03	00	01	55,59,00
3781	DEHRADUN	01004504	V	N	140	N	01-FEB-22	02-FEB-22	220202101	03	00	03	34,11,75
3782	DEHRADUN	01004504	V	N	142	N	01-FEB-22	02-FEB-22	220202101	03	00	03	26,94,24
3783	DEHRADUN	01004504	V	N	140	N	01-FEB-22	02-FEB-22	220202101	03	00	06	7,35,70
3784	DEHRADUN	01004504	V	N	142	N	01-FEB-22	02-FEB-22	220202101	03	00	06	4,87,95
3785	DEHRADUN	01004504	V	N	141	N	01-FEB-22	02-FEB-22	220205103	06	00	01	7,77,00
3786	DEHRADUN	01004504	V	N	141	N	01-FEB-22	02-FEB-22	220205103	06	00	03	3,58,83
3787	DEHRADUN	01004504	V	N	141	N	01-FEB-22	02-FEB-22	220205103	06	00	06	72,90
3788	DEHRADUN	01004506	V	N	10	N	01-FEB-22	02-FEB-22	220202110	03	01	05	98,05,16
3789	DEHRADUN	01004506	V	N	12	N	01-FEB-22	02-FEB-22	220202110	03	01	05	96,89,42
3790	DEHRADUN	01004506	V	N	14	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,64,99,34
3791	DEHRADUN	01004506	V	N	15	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,38,31,78
3792	DEHRADUN	01004506	V	N	16	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,56,01,26
3793	DEHRADUN	01004506	V	N	17	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,11,09,55
3794	DEHRADUN	01004506	V	N	18	N	01-FEB-22	02-FEB-22	220202110	03	01	05	3,34,99,71
3795	DEHRADUN	01004506	V	N	19	N	01-FEB-22	02-FEB-22	220202110	03	01	05	2,66,05,97
3796	DEHRADUN	01004506	V	N	20	N	01-FEB-22	02-FEB-22	220202110	03	01	05	92,53,65
3797	DEHRADUN	01004506	V	N	21	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,02,44,53
3798	DEHRADUN	01004506	V	N	22	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,24,71,67
3799	DEHRADUN	01004506	V	N	25	N	01-FEB-22	02-FEB-22	220202110	03	01	05	3,02,35,05
3800	DEHRADUN	01004506	V	N	26	N	01-FEB-22	02-FEB-22	220202110	03	01	05	97,12,24
3801	DEHRADUN	01004506	V	N	28	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,40,48,44
3802	DEHRADUN	01004506	V	N	29	N	01-FEB-22	02-FEB-22	220202110	03	01	05	2,15,49,00
3803	DEHRADUN	01004506	V	N	30	N	01-FEB-22	02-FEB-22	220202110	03	01	05	48,11,62
3804	DEHRADUN	01004506	V	N	31	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,36,21,18
3805	DEHRADUN	01004506	V	N	32	N	01-FEB-22	02-FEB-22	220202110	03	01	05	74,24,98
3806	DEHRADUN	01004506	V	N	33	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,74,97,17
3807	DEHRADUN	01004506	V	N	34	N	01-FEB-22	02-FEB-22	220202110	03	01	05	2,69,31,66
3808	DEHRADUN	01004506	V	N	35	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,29,05,76

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3809	DEHRADUN	01004506	V	N	36	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,79,84,32
3810	DEHRADUN	01004506	V	N	37	N	01-FEB-22	02-FEB-22	220202110	03	01	05	2,26,19,51
3811	DEHRADUN	01004506	V	N	38	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,67,45,61
3812	DEHRADUN	01004506	V	N	39	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,05,09,20
3813	DEHRADUN	01004506	V	N	40	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,55,20,59
3814	DEHRADUN	01004506	V	N	41	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,05,62,83
3815	DEHRADUN	01004506	V	N	43	N	01-FEB-22	02-FEB-22	220202110	03	01	05	46,20,53
3816	DEHRADUN	01004506	V	N	44	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,77,91,96
3817	DEHRADUN	01004506	V	N	45	N	01-FEB-22	02-FEB-22	220202110	03	01	05	72,57,17
3818	DEHRADUN	01004506	V	N	48	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,19,92,60
3819	DEHRADUN	01004506	V	N	49	N	01-FEB-22	02-FEB-22	220202110	03	01	05	53,51,34
3820	DEHRADUN	01004506	V	N	5	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,32,86,80
3821	DEHRADUN	01004506	V	N	51	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,93,40,94
3822	DEHRADUN	01004506	V	N	52	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,68,72,27
3823	DEHRADUN	01004506	V	N	53	N	01-FEB-22	02-FEB-22	220202110	03	01	05	83,23,63
3824	DEHRADUN	01004506	V	N	54	N	01-FEB-22	02-FEB-22	220202110	03	01	05	3,76,47,84
3825	DEHRADUN	01004506	V	N	57	N	01-FEB-22	02-FEB-22	220202110	03	01	05	8,45,91
3826	DEHRADUN	01004506	V	N	58	N	01-FEB-22	02-FEB-22	220202110	03	01	05	32,73,02
3827	DEHRADUN	01004506	V	N	6	N	01-FEB-22	02-FEB-22	220202110	03	01	05	83,47,48
3828	DEHRADUN	01004506	V	N	7	N	01-FEB-22	02-FEB-22	220202110	03	01	05	3,99,15,44
3829	DEHRADUN	01004506	V	N	8	N	01-FEB-22	02-FEB-22	220202110	03	01	05	6,17,83,28
3830	DEHRADUN	01004506	V	N	9	N	01-FEB-22	02-FEB-22	220202110	03	01	05	1,25,70,82
3831	DEHRADUN	01004506	V	N	13	N	01-FEB-22	02-FEB-22	220205103	04	00	05	1,50,59
3832	DEHRADUN	01004506	V	N	27	N	01-FEB-22	02-FEB-22	220205103	04	00	05	28,85,59
3833	DEHRADUN	01004506	V	N	42	N	01-FEB-22	02-FEB-22	220205103	04	00	05	18,14,38
3834	DEHRADUN	01004506	V	N	46	N	01-FEB-22	02-FEB-22	220205103	04	00	05	13,25,55
3835	DEHRADUN	01004506	V	N	47	N	01-FEB-22	02-FEB-22	220205103	04	00	05	24,37,58
3836	DEHRADUN	01004506	V	N	50	N	01-FEB-22	02-FEB-22	220205103	04	00	05	76,02,44
3837	DEHRADUN	01004506	V	N	55	N	01-FEB-22	02-FEB-22	220205103	04	00	05	46,11,60
3838	DEHRADUN	01004506	V	N	56	N	01-FEB-22	02-FEB-22	220205103	04	00	05	38,97,94
3839	DEHRADUN	01004506	V	N	59	N	01-FEB-22	02-FEB-22	220205103	04	00	05	9,00,00
3840	DEHRADUN	01004506	V	N	60	N	01-FEB-22	02-FEB-22	220205103	04	00	05	36,66,86

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3841	DEHRADUN	01004506	V	N	61	N	01-FEB-22	02-FEB-22	220205103	04	00	05	3,50,00
3842	DEHRADUN	01004506	V	N	62	N	01-FEB-22	02-FEB-22	220205103	04	00	05	54,57,16
3843	DEHRADUN	01004506	V	N	63	N	01-FEB-22	02-FEB-22	220205103	04	00	05	8,50,00
3844	DEHRADUN	01004512	V	N	105	N	01-FEB-22	02-FEB-22	220202113	01	03	01	1,79,36,00
3845	DEHRADUN	01004512	V	N	106	N	01-FEB-22	02-FEB-22	220202113	01	03	01	1,36,53,00
3846	DEHRADUN	01004512	V	N	131	N	01-FEB-22	02-FEB-22	220202113	01	03	01	1,36,11,00
3847	DEHRADUN	01004512	V	N	132	N	01-FEB-22	02-FEB-22	220202113	01	03	01	82,56,00
3848	DEHRADUN	01004512	V	N	133	N	01-FEB-22	02-FEB-22	220202113	01	03	01	3,97,99,00
3849	DEHRADUN	01004512	V	N	134	N	01-FEB-22	02-FEB-22	220202113	01	03	01	51,33,00
3850	DEHRADUN	01004512	V	N	135	N	01-FEB-22	02-FEB-22	220202113	01	03	01	5,67,40,00
3851	DEHRADUN	01004512	V	N	143	N	01-FEB-22	02-FEB-22	220202113	01	03	01	5,99,36,00
3852	DEHRADUN	01004512	V	N	105	N	01-FEB-22	02-FEB-22	220202113	01	03	03	87,32,27
3853	DEHRADUN	01004512	V	N	106	N	01-FEB-22	02-FEB-22	220202113	01	03	03	66,65,58
3854	DEHRADUN	01004512	V	N	131	N	01-FEB-22	02-FEB-22	220202113	01	03	03	66,27,99
3855	DEHRADUN	01004512	V	N	132	N	01-FEB-22	02-FEB-22	220202113	01	03	03	40,29,60
3856	DEHRADUN	01004512	V	N	133	N	01-FEB-22	02-FEB-22	220202113	01	03	03	1,94,29,48
3857	DEHRADUN	01004512	V	N	134	N	01-FEB-22	02-FEB-22	220202113	01	03	03	25,07,43
3858	DEHRADUN	01004512	V	N	135	N	01-FEB-22	02-FEB-22	220202113	01	03	03	2,77,00,51
3859	DEHRADUN	01004512	V	N	143	N	01-FEB-22	02-FEB-22	220202113	01	03	03	2,92,84,34
3860	DEHRADUN	01004512	V	N	105	N	01-FEB-22	02-FEB-22	220202113	01	03	06	12,40,20
3861	DEHRADUN	01004512	V	N	106	N	01-FEB-22	02-FEB-22	220202113	01	03	06	8,51,50
3862	DEHRADUN	01004512	V	N	131	N	01-FEB-22	02-FEB-22	220202113	01	03	06	10,32,70
3863	DEHRADUN	01004512	V	N	132	N	01-FEB-22	02-FEB-22	220202113	01	03	06	5,09,20
3864	DEHRADUN	01004512	V	N	133	N	01-FEB-22	02-FEB-22	220202113	01	03	06	25,73,80
3865	DEHRADUN	01004512	V	N	134	N	01-FEB-22	02-FEB-22	220202113	01	03	06	3,11,30
3866	DEHRADUN	01004512	V	N	135	N	01-FEB-22	02-FEB-22	220202113	01	03	06	42,39,20
3867	DEHRADUN	01004512	V	N	143	N	01-FEB-22	02-FEB-22	220202113	01	03	06	44,02,40
3868	DEHRADUN	01004518	V	N	129	N	01-FEB-22	02-FEB-22	220201101	04	00	01	29,96,94,00
3869	DEHRADUN	01004518	V	N	129	N	01-FEB-22	02-FEB-22	220201101	04	00	03	14,58,85,06
3870	DEHRADUN	01004518	V	N	129	N	01-FEB-22	02-FEB-22	220201101	04	00	06	2,73,32,80
3871	DEHRADUN	01004519	V	N	144	N	01-FEB-22	02-FEB-22	220201104	03	00	01	52,90,00
3872	DEHRADUN	01004519	V	N	144	N	01-FEB-22	02-FEB-22	220201104	03	00	03	25,73,77

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3873	DEHRADUN	01004519	V	N	144	N	01-FEB-22	02-FEB-22	220201104	03	00 06	4,56,70
3874	DEHRADUN	01005028	V	N	125	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,20,12,00
3875	DEHRADUN	01005028	V	N	125	N	01-FEB-22	02-FEB-22	220202109	03	00 03	58,66,32
3876	DEHRADUN	01005028	V	N	125	N	01-FEB-22	02-FEB-22	220202109	03	00 06	11,21,20
3877	DEHRADUN	01005029	V	N	124	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,37,97,00
3878	DEHRADUN	01005029	V	N	124	N	01-FEB-22	02-FEB-22	220202109	03	00 03	67,30,29
3879	DEHRADUN	01005029	V	N	124	N	01-FEB-22	02-FEB-22	220202109	03	00 06	12,50,10
3880	DEHRADUN	01005030	V	N	145	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,89,34,00
3881	DEHRADUN	01005030	V	N	145	N	01-FEB-22	02-FEB-22	220202109	03	00 03	92,31,04
3882	DEHRADUN	01005030	V	N	145	N	01-FEB-22	02-FEB-22	220202109	03	00 06	16,33,80
3883	DEHRADUN	01005394	V	N	123	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,51,96,00
3884	DEHRADUN	01005394	V	N	123	N	01-FEB-22	02-FEB-22	220202109	03	00 03	74,22,46
3885	DEHRADUN	01005394	V	N	123	N	01-FEB-22	02-FEB-22	220202109	03	00 06	13,43,90
3886	DEHRADUN	01005396	V	N	136	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,62,45,40
3887	DEHRADUN	01005396	V	N	136	N	01-FEB-22	02-FEB-22	220202109	03	00 03	79,18,00
3888	DEHRADUN	01005396	V	N	136	N	01-FEB-22	02-FEB-22	220202109	03	00 06	10,40,80
3889	DEHRADUN	01005397	V	N	122	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,32,43,00
3890	DEHRADUN	01005397	V	N	122	N	01-FEB-22	02-FEB-22	220202109	03	00 03	64,41,19
3891	DEHRADUN	01005397	V	N	122	N	01-FEB-22	02-FEB-22	220202109	03	00 06	11,81,40
3892	DEHRADUN	01005400	V	N	121	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,58,18,40
3893	DEHRADUN	01005400	V	N	121	N	01-FEB-22	02-FEB-22	220202109	03	00 03	77,31,24
3894	DEHRADUN	01005400	V	N	121	N	01-FEB-22	02-FEB-22	220202109	03	00 06	14,08,05
3895	DEHRADUN	01005402	V	N	120	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,35,26,00
3896	DEHRADUN	01005402	V	N	120	N	01-FEB-22	02-FEB-22	220202109	03	00 03	65,87,60
3897	DEHRADUN	01005402	V	N	120	N	01-FEB-22	02-FEB-22	220202109	03	00 06	8,86,80
3898	DEHRADUN	01005403	V	N	119	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,43,13,00
3899	DEHRADUN	01005403	V	N	119	N	01-FEB-22	02-FEB-22	220202109	03	00 03	69,71,25
3900	DEHRADUN	01005403	V	N	119	N	01-FEB-22	02-FEB-22	220202109	03	00 06	13,03,80
3901	DEHRADUN	01005410	V	N	118	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,41,57,19
3902	DEHRADUN	01005410	V	N	118	N	01-FEB-22	02-FEB-22	220202109	03	00 03	69,38,18
3903	DEHRADUN	01005410	V	N	118	N	01-FEB-22	02-FEB-22	220202109	03	00 06	13,02,40
3904	DEHRADUN	01006006	V	N	64	N	01-FEB-22	02-FEB-22	220202109	07	00 08	6,80,00

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3905	DEHRADUN	01006006	V	N	65	N	01-FEB-22	02-FEB-22	220202109	07	00	08	21,71,82
3906	DEHRADUN	01006214	V	N	115	N	01-FEB-22	02-FEB-22	220202109	03	00	01	47,08,00
3907	DEHRADUN	01006214	V	N	115	N	01-FEB-22	02-FEB-22	220202109	03	00	03	22,91,44
3908	DEHRADUN	01006214	V	N	115	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,85,50
3909	DEHRADUN	01006229	V	N	114	N	01-FEB-22	02-FEB-22	220202109	03	00	01	98,55,00
3910	DEHRADUN	01006229	V	N	114	N	01-FEB-22	02-FEB-22	220202109	03	00	03	48,03,27
3911	DEHRADUN	01006229	V	N	114	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,92,70
3912	DEHRADUN	01006238	V	N	146	N	01-FEB-22	02-FEB-22	220202109	03	00	01	57,91,93
3913	DEHRADUN	01006238	V	N	146	N	01-FEB-22	02-FEB-22	220202109	03	00	03	28,29,60
3914	DEHRADUN	01006238	V	N	146	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,67,30
3915	DEHRADUN	01006252	V	N	113	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,00,48,00
3916	DEHRADUN	01006252	V	N	113	N	01-FEB-22	02-FEB-22	220202109	03	00	03	48,99,40
3917	DEHRADUN	01006252	V	N	113	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,58,20
3918	DEHRADUN	01007536	V	N	112	N	01-FEB-22	02-FEB-22	220202109	03	00	01	55,49,00
3919	DEHRADUN	01007536	V	N	112	N	01-FEB-22	02-FEB-22	220202109	03	00	03	26,75,30
3920	DEHRADUN	01007536	V	N	112	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,02,70
3921	DEHRADUN	01007538	V	N	111	N	01-FEB-22	02-FEB-22	220202109	03	00	01	57,40,00
3922	DEHRADUN	01007538	V	N	111	N	01-FEB-22	02-FEB-22	220202109	03	00	03	28,07,92
3923	DEHRADUN	01007538	V	N	111	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,96,30
3924	DEHRADUN	01007540	V	N	110	N	01-FEB-22	02-FEB-22	220202109	03	00	01	68,81,00
3925	DEHRADUN	01007540	V	N	110	N	01-FEB-22	02-FEB-22	220202109	03	00	03	33,49,19
3926	DEHRADUN	01007540	V	N	110	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,62,20
3927	DEHRADUN	01007541	V	N	109	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,14,68,00
3928	DEHRADUN	01007541	V	N	109	N	01-FEB-22	02-FEB-22	220202109	03	00	03	56,08,88
3929	DEHRADUN	01007541	V	N	109	N	01-FEB-22	02-FEB-22	220202109	03	00	06	10,41,40
3930	DEHRADUN	01007542	V	N	147	N	01-FEB-22	02-FEB-22	220202109	03	00	01	2,54,61,61
3931	DEHRADUN	01007542	V	N	147	N	01-FEB-22	02-FEB-22	220202109	03	00	03	1,24,16,76
3932	DEHRADUN	01007542	V	N	147	N	01-FEB-22	02-FEB-22	220202109	03	00	06	23,18,04
3933	DEHRADUN	01007543	V	N	108	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,55,22,00
3934	DEHRADUN	01007543	V	N	108	N	01-FEB-22	02-FEB-22	220202109	03	00	03	75,16,35
3935	DEHRADUN	01007543	V	N	108	N	01-FEB-22	02-FEB-22	220202109	03	00	06	14,30,53
3936	DEHRADUN	01014518	V	N	2	N	01-FEB-22	02-FEB-22	220201102	18	00	08	10,50,00

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3937	DEHRADUN	01014573	V	N	107	N	01-FEB-22	02-FEB-22	220203103	03	00	01	6,05,80
3938	DEHRADUN	01014573	V	N	107	N	01-FEB-22	02-FEB-22	220203103	03	00	03	10,60,46
3939	DEHRADUN	01015358	V	N	37	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,38,97,80
3940	DEHRADUN	01015358	V	N	37	N	01-FEB-22	02-FEB-22	220202109	03	00	03	67,77,33
3941	DEHRADUN	01015358	V	N	37	N	01-FEB-22	02-FEB-22	220202109	03	00	06	9,57,65
3942	DEHRADUN	01015364	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,17,14,00
3943	DEHRADUN	01015364	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03	00	03	57,27,26
3944	DEHRADUN	01015364	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,94,20
3945	DEHRADUN	01016198	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03	00	01	85,90,00
3946	DEHRADUN	01016198	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03	00	03	41,75,74
3947	DEHRADUN	01016198	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,00,10
3948	DEHRADUN	01016205	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03	00	01	46,19,00
3949	DEHRADUN	01016205	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03	00	03	22,60,79
3950	DEHRADUN	01016205	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,25,00
3951	DEHRADUN	01016209	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	01	84,98,94
3952	DEHRADUN	01016209	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	03	41,78,37
3953	DEHRADUN	01016209	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,58,29
3954	DEHRADUN	01016222	V	N	71	N	01-FEB-22	02-FEB-22	220202109	03	00	04	14,10
3955	DEHRADUN	01016222	V	N	72	N	01-FEB-22	02-FEB-22	220202109	03	00	04	30,50
3956	DEHRADUN	01016222	V	N	73	N	01-FEB-22	02-FEB-22	220202109	03	00	04	4,70
3957	DEHRADUN	01034574	V	N	3	N	01-FEB-22	02-FEB-22	220203103	03	00	08	3,47,70
3958	DEHRADUN	01034574	V	N	4	N	01-FEB-22	02-FEB-22	220203103	03	00	08	3,50,00
3959	DEHRADUN	01044518	V	N	137	N	01-FEB-22	02-FEB-22	220201101	04	00	01	27,67,52,45
3960	DEHRADUN	01044518	V	N	139	N	01-FEB-22	02-FEB-22	220201101	04	00	01	1,90,65,00
3961	DEHRADUN	01044518	V	N	137	N	01-FEB-22	02-FEB-22	220201101	04	00	03	13,48,86,11
3962	DEHRADUN	01044518	V	N	139	N	01-FEB-22	02-FEB-22	220201101	04	00	03	92,89,14
3963	DEHRADUN	01044518	V	N	137	N	01-FEB-22	02-FEB-22	220201101	04	00	06	2,04,36,07
3964	DEHRADUN	01044518	V	N	139	N	01-FEB-22	02-FEB-22	220201101	04	00	06	15,90,90
3965	DEHRADUN	01044518	V	N	138	N	01-FEB-22	02-FEB-22	220201104	05	00	01	27,35,00
3966	DEHRADUN	01044518	V	N	138	N	01-FEB-22	02-FEB-22	220201104	05	00	03	13,31,54
3967	DEHRADUN	01044518	V	N	138	N	01-FEB-22	02-FEB-22	220201104	05	00	06	2,08,70
3968	DEHRADUN	01054506	V	N	11	N	01-FEB-22	02-FEB-22	220202101	04	00	04	42,50

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3969	DEHRADUN	01054506	V	N	23	N	01-FEB-22	02-FEB-22	220202101	04	00 04	57,20
3970	DEHRADUN	01054506	V	N	24	N	01-FEB-22	02-FEB-22	220202101	04	00 42	50,50
3971	DEHRADUN	01055408	V	N	127	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,53,34,00
3972	DEHRADUN	01055408	V	N	127	N	01-FEB-22	02-FEB-22	220202109	03	00 03	74,75,32
3973	DEHRADUN	01055408	V	N	127	N	01-FEB-22	02-FEB-22	220202109	03	00 06	9,84,70
3974	DEHRADUN	01004512	V	N	148	N	01-FEB-22	03-FEB-22	220202113	01	03 01	50,61
3975	DEHRADUN	01004512	V	N	149	N	01-FEB-22	03-FEB-22	220202113	01	03 01	1,60,58
3976	DEHRADUN	01004512	V	N	148	N	01-FEB-22	03-FEB-22	220202113	01	03 03	8,60
3977	DEHRADUN	01004512	V	N	149	N	01-FEB-22	03-FEB-22	220202113	01	03 03	9,55
3978	DEHRADUN	01004512	V	N	148	N	01-FEB-22	03-FEB-22	220202113	01	03 06	17,90
3979	DEHRADUN	01004518	V	N	150	N	01-FEB-22	03-FEB-22	220201101	04	00 01	1,72,51
3980	DEHRADUN	01004518	V	N	151	N	01-FEB-22	03-FEB-22	220201101	04	00 01	6,26,00
3981	DEHRADUN	01004518	V	N	152	N	01-FEB-22	03-FEB-22	220201101	04	00 01	5,12,00
3982	DEHRADUN	01004518	V	N	153	N	01-FEB-22	03-FEB-22	220201101	04	00 01	15,44,29
3983	DEHRADUN	01004518	V	N	150	N	01-FEB-22	03-FEB-22	220201101	04	00 03	29,33
3984	DEHRADUN	01004518	V	N	151	N	01-FEB-22	03-FEB-22	220201101	04	00 03	90,28
3985	DEHRADUN	01004518	V	N	152	N	01-FEB-22	03-FEB-22	220201101	04	00 03	93,54
3986	DEHRADUN	01004518	V	N	150	N	01-FEB-22	03-FEB-22	220201101	04	00 06	1,37,89
3987	DEHRADUN	01004518	V	N	151	N	01-FEB-22	03-FEB-22	220201101	04	00 06	15,70
3988	DEHRADUN	01004518	V	N	152	N	01-FEB-22	03-FEB-22	220201101	04	00 06	2,83,90
3989	DEHRADUN	01004576	V	N	171	N	01-FEB-22	03-FEB-22	220203103	03	00 01	8,98,00
3990	DEHRADUN	01004576	V	N	171	N	01-FEB-22	03-FEB-22	220203103	03	00 03	2,78,38
3991	DEHRADUN	01004576	V	N	171	N	01-FEB-22	03-FEB-22	220203103	03	00 06	74,90
3992	DEHRADUN	01004607	V	N	76	N	01-FEB-22	03-FEB-22	220280003	01	91 22	54,00
3993	DEHRADUN	01005391	V	N	154	N	01-FEB-22	03-FEB-22	220202109	03	00 01	2,33,30
3994	DEHRADUN	01005391	V	N	154	N	01-FEB-22	03-FEB-22	220202109	03	00 03	46,95
3995	DEHRADUN	01005397	V	N	155	N	01-FEB-22	03-FEB-22	220202109	03	00 01	7,43,00
3996	DEHRADUN	01005397	V	N	155	N	01-FEB-22	03-FEB-22	220202109	03	00 03	3,60,11
3997	DEHRADUN	01005397	V	N	155	N	01-FEB-22	03-FEB-22	220202109	03	00 06	43,30
3998	DEHRADUN	01005399	V	N	66	N	01-FEB-22	03-FEB-22	220202109	03	00 11	14,00
3999	DEHRADUN	01005399	V	N	67	N	01-FEB-22	03-FEB-22	220202109	03	00 11	14,00
4000	DEHRADUN	01005403	V	N	70	N	01-FEB-22	03-FEB-22	220202109	03	00 04	3,20

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4001	DEHRADUN	01005403	V	N	75	N	01-FEB-22	03-FEB-22	220202109	03	00	04	8,20
4002	DEHRADUN	01005409	V	N	156	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,35,18,00
4003	DEHRADUN	01005409	V	N	156	N	01-FEB-22	03-FEB-22	220202109	03	00	03	65,78,74
4004	DEHRADUN	01005409	V	N	156	N	01-FEB-22	03-FEB-22	220202109	03	00	06	11,90,50
4005	DEHRADUN	01006006	V	N	68	N	01-FEB-22	03-FEB-22	220202109	07	00	41	58,10,88
4006	DEHRADUN	01006228	V	N	157	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,00,23,00
4007	DEHRADUN	01006228	V	N	157	N	01-FEB-22	03-FEB-22	220202109	03	00	03	48,93,45
4008	DEHRADUN	01006228	V	N	157	N	01-FEB-22	03-FEB-22	220202109	03	00	06	8,54,20
4009	DEHRADUN	01046215	V	N	161	N	01-FEB-22	03-FEB-22	220202109	03	00	01	57,37,20
4010	DEHRADUN	01046215	V	N	161	N	01-FEB-22	03-FEB-22	220202109	03	00	03	27,93,76
4011	DEHRADUN	01046215	V	N	161	N	01-FEB-22	03-FEB-22	220202109	03	00	06	3,47,00
4012	DEHRADUN	01057544	V	N	69	N	01-FEB-22	03-FEB-22	220202109	03	00	08	3,53,40
4013	DEHRADUN	01004476	V	N	170	N	01-FEB-22	04-FEB-22	220280001	04	00	01	65,98,00
4014	DEHRADUN	01004476	V	N	170	N	01-FEB-22	04-FEB-22	220280001	04	00	03	32,17,90
4015	DEHRADUN	01004476	V	N	170	N	01-FEB-22	04-FEB-22	220280001	04	00	06	6,09,80
4016	DEHRADUN	01004478	V	N	122	N	01-FEB-22	04-FEB-22	220280001	04	00	22	10,00
4017	DEHRADUN	01004506	V	N	83	N	01-FEB-22	04-FEB-22	220205103	04	00	05	60,16,86
4018	DEHRADUN	01004512	V	N	162	N	01-FEB-22	04-FEB-22	220202113	01	03	01	2,97,52,00
4019	DEHRADUN	01004512	V	N	163	N	01-FEB-22	04-FEB-22	220202113	01	03	01	3,07,93,00
4020	DEHRADUN	01004512	V	N	164	N	01-FEB-22	04-FEB-22	220202113	01	03	01	4,04,78,40
4021	DEHRADUN	01004512	V	N	162	N	01-FEB-22	04-FEB-22	220202113	01	03	03	1,44,81,40
4022	DEHRADUN	01004512	V	N	163	N	01-FEB-22	04-FEB-22	220202113	01	03	03	1,50,28,58
4023	DEHRADUN	01004512	V	N	164	N	01-FEB-22	04-FEB-22	220202113	01	03	03	1,96,99,83
4024	DEHRADUN	01004512	V	N	162	N	01-FEB-22	04-FEB-22	220202113	01	03	06	19,52,20
4025	DEHRADUN	01004512	V	N	163	N	01-FEB-22	04-FEB-22	220202113	01	03	06	21,89,60
4026	DEHRADUN	01004512	V	N	164	N	01-FEB-22	04-FEB-22	220202113	01	03	06	34,15,10
4027	DEHRADUN	01004518	V	N	84	N	01-FEB-22	04-FEB-22	220201101	04	00	09	12,15,05
4028	DEHRADUN	01004518	V	N	165	N	01-FEB-22	04-FEB-22	220201104	05	00	01	4,97,00
4029	DEHRADUN	01004518	V	N	165	N	01-FEB-22	04-FEB-22	220201104	05	00	03	91,64
4030	DEHRADUN	01004607	V	N	164	N	01-FEB-22	04-FEB-22	220280003	01	91	25	1,76,68
4031	DEHRADUN	01005029	V	N	86	N	01-FEB-22	04-FEB-22	220202109	03	00	11	8,00
4032	DEHRADUN	01005397	V	N	166	N	01-FEB-22	04-FEB-22	220202109	03	00	01	1,92,27

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4033	DEHRADUN	01005397	V	N	166	N	01-FEB-22	04-FEB-22	220202109	03	00	03	59,60
4034	DEHRADUN	01005397	V	N	167	N	01-FEB-22	04-FEB-22	220202109	03	00	03	2,30,72
4035	DEHRADUN	01005397	V	N	166	N	01-FEB-22	04-FEB-22	220202109	03	00	06	17,01
4036	DEHRADUN	01005398	V	N	158	N	01-FEB-22	04-FEB-22	220202109	03	00	01	1,55,19,00
4037	DEHRADUN	01005398	V	N	158	N	01-FEB-22	04-FEB-22	220202109	03	00	03	74,76,72
4038	DEHRADUN	01005398	V	N	158	N	01-FEB-22	04-FEB-22	220202109	03	00	06	14,49,90
4039	DEHRADUN	01007539	V	N	168	N	01-FEB-22	04-FEB-22	220202109	03	00	01	42,39,00
4040	DEHRADUN	01007539	V	N	168	N	01-FEB-22	04-FEB-22	220202109	03	00	03	20,41,73
4041	DEHRADUN	01007539	V	N	168	N	01-FEB-22	04-FEB-22	220202109	03	00	06	3,90,90
4042	DEHRADUN	01014573	V	N	172	N	01-FEB-22	04-FEB-22	220203103	03	00	01	1,08,71,30
4043	DEHRADUN	01014573	V	N	172	N	01-FEB-22	04-FEB-22	220203103	03	00	03	52,45,27
4044	DEHRADUN	01014573	V	N	172	N	01-FEB-22	04-FEB-22	220203103	03	00	06	7,02,60
4045	DEHRADUN	01015358	V	N	254	N	01-FEB-22	04-FEB-22	220202109	03	00	25	3,06,83
4046	DEHRADUN	01044504	V	N	80	N	01-FEB-22	04-FEB-22	220202109	16	00	08	2,26,89
4047	DEHRADUN	01044577	V	N	159	N	01-FEB-22	04-FEB-22	220203103	03	00	03	2,35,98
4048	DEHRADUN	01044577	V	N	81	N	01-FEB-22	04-FEB-22	220203103	03	00	04	22,54
4049	DEHRADUN	01044577	V	N	82	N	01-FEB-22	04-FEB-22	220203103	03	00	04	5,82
4050	DEHRADUN	01044577	V	N	79	N	01-FEB-22	04-FEB-22	220203103	03	00	09	31,12,47
4051	DEHRADUN	01044579	V	N	78	N	01-FEB-22	04-FEB-22	220203103	03	00	08	34,23,67
4052	DEHRADUN	01044579	V	N	77	N	01-FEB-22	04-FEB-22	220203103	03	00	21	33,00
4053	DEHRADUN	01045026	V	N	160	N	01-FEB-22	04-FEB-22	220202109	03	00	01	1,36,94
4054	DEHRADUN	01045026	V	N	160	N	01-FEB-22	04-FEB-22	220202109	03	00	03	42,45
4055	DEHRADUN	01045026	V	N	160	N	01-FEB-22	04-FEB-22	220202109	03	00	06	8,13
4056	DEHRADUN	01056245	V	N	177	N	01-FEB-22	04-FEB-22	220202109	03	00	08	3,53,40
4057	DEHRADUN	01004505	V	N	87	N	01-FEB-22	05-FEB-22	220202101	04	00	25	37,12
4058	DEHRADUN	01004506	V	N	169	N	01-FEB-22	05-FEB-22	220205103	04	00	05	11,04,53
4059	DEHRADUN	01004518	V	N	88	N	01-FEB-22	05-FEB-22	220201102	18	00	08	19,50,00
4060	DEHRADUN	01004523	V	N	100	N	01-FEB-22	05-FEB-22	220201102	07	02	05	39,54,11
4061	DEHRADUN	01004523	V	N	101	N	01-FEB-22	05-FEB-22	220201102	07	02	05	39,54,11
4062	DEHRADUN	01004523	V	N	102	N	01-FEB-22	05-FEB-22	220201102	07	02	05	39,54,11
4063	DEHRADUN	01004523	V	N	103	N	01-FEB-22	05-FEB-22	220201102	07	02	05	41,59,01
4064	DEHRADUN	01004523	V	N	104	N	01-FEB-22	05-FEB-22	220201102	07	02	05	41,59,01

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4065	DEHRADUN	01004523	V	N	105	N	01-FEB-22	05-FEB-22	220201102	07	02	05	41,59,01
4066	DEHRADUN	01004523	V	N	106	N	01-FEB-22	05-FEB-22	220201102	07	02	05	27,66,65
4067	DEHRADUN	01004523	V	N	107	N	01-FEB-22	05-FEB-22	220201102	07	02	05	27,66,65
4068	DEHRADUN	01004523	V	N	108	N	01-FEB-22	05-FEB-22	220201102	07	02	05	30,29,25
4069	DEHRADUN	01004523	V	N	109	N	01-FEB-22	05-FEB-22	220201102	07	02	05	30,29,25
4070	DEHRADUN	01004523	V	N	110	N	01-FEB-22	05-FEB-22	220201102	07	02	05	66,94,24
4071	DEHRADUN	01004523	V	N	111	N	01-FEB-22	05-FEB-22	220201102	07	02	05	66,94,24
4072	DEHRADUN	01004523	V	N	112	N	01-FEB-22	05-FEB-22	220201102	07	02	05	66,94,24
4073	DEHRADUN	01004523	V	N	113	N	01-FEB-22	05-FEB-22	220201102	07	02	05	32,64,76
4074	DEHRADUN	01004523	V	N	114	N	01-FEB-22	05-FEB-22	220201102	07	02	05	32,64,76
4075	DEHRADUN	01004523	V	N	115	N	01-FEB-22	05-FEB-22	220201102	07	02	05	52,23,75
4076	DEHRADUN	01004523	V	N	116	N	01-FEB-22	05-FEB-22	220201102	07	02	05	52,23,75
4077	DEHRADUN	01004523	V	N	117	N	01-FEB-22	05-FEB-22	220201102	07	02	05	52,23,75
4078	DEHRADUN	01004523	V	N	118	N	01-FEB-22	05-FEB-22	220201102	07	02	05	32,64,76
4079	DEHRADUN	01004523	V	N	119	N	01-FEB-22	05-FEB-22	220201102	07	02	05	58,31,57
4080	DEHRADUN	01004523	V	N	120	N	01-FEB-22	05-FEB-22	220201102	07	02	05	58,31,57
4081	DEHRADUN	01004523	V	N	121	N	01-FEB-22	05-FEB-22	220201102	07	02	05	58,31,57
4082	DEHRADUN	01004523	V	N	124	N	01-FEB-22	05-FEB-22	220201102	07	02	05	54,10,45
4083	DEHRADUN	01004523	V	N	125	N	01-FEB-22	05-FEB-22	220201102	07	02	05	54,10,45
4084	DEHRADUN	01004523	V	N	126	N	01-FEB-22	05-FEB-22	220201102	07	02	05	54,10,45
4085	DEHRADUN	01004523	V	N	127	N	01-FEB-22	05-FEB-22	220201102	07	02	05	71,43,95
4086	DEHRADUN	01004523	V	N	128	N	01-FEB-22	05-FEB-22	220201102	07	02	05	71,43,95
4087	DEHRADUN	01004523	V	N	129	N	01-FEB-22	05-FEB-22	220201102	07	02	05	71,43,95
4088	DEHRADUN	01004523	V	N	130	N	01-FEB-22	05-FEB-22	220201102	07	02	05	71,43,95
4089	DEHRADUN	01004523	V	N	131	N	01-FEB-22	05-FEB-22	220201102	07	02	05	49,44,32
4090	DEHRADUN	01004523	V	N	132	N	01-FEB-22	05-FEB-22	220201102	07	02	05	49,44,32
4091	DEHRADUN	01004523	V	N	133	N	01-FEB-22	05-FEB-22	220201102	07	02	05	64,09,15
4092	DEHRADUN	01004523	V	N	134	N	01-FEB-22	05-FEB-22	220201102	07	02	05	64,09,15
4093	DEHRADUN	01004523	V	N	135	N	01-FEB-22	05-FEB-22	220201102	07	02	05	55,71,72
4094	DEHRADUN	01004523	V	N	136	N	01-FEB-22	05-FEB-22	220201102	07	02	05	55,71,72
4095	DEHRADUN	01004523	V	N	137	N	01-FEB-22	05-FEB-22	220201102	07	02	05	27,66,09
4096	DEHRADUN	01004523	V	N	138	N	01-FEB-22	05-FEB-22	220201102	07	02	05	27,66,09

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4097	DEHRADUN	01004523	V	N	139	N	01-FEB-22	05-FEB-22	220201102	07	02	05	27,66,09
4098	DEHRADUN	01004523	V	N	140	N	01-FEB-22	05-FEB-22	220201102	07	02	05	66,24,35
4099	DEHRADUN	01004523	V	N	141	N	01-FEB-22	05-FEB-22	220201102	07	02	05	66,24,35
4100	DEHRADUN	01004523	V	N	142	N	01-FEB-22	05-FEB-22	220201102	07	02	05	31,63,92
4101	DEHRADUN	01004523	V	N	143	N	01-FEB-22	05-FEB-22	220201102	07	02	05	31,63,92
4102	DEHRADUN	01004523	V	N	144	N	01-FEB-22	05-FEB-22	220201102	07	02	05	31,63,92
4103	DEHRADUN	01004523	V	N	145	N	01-FEB-22	05-FEB-22	220201102	07	02	05	66,24,35
4104	DEHRADUN	01004523	V	N	146	N	01-FEB-22	05-FEB-22	220201102	07	02	05	52,90,38
4105	DEHRADUN	01004523	V	N	147	N	01-FEB-22	05-FEB-22	220201102	07	02	05	52,90,38
4106	DEHRADUN	01004523	V	N	148	N	01-FEB-22	05-FEB-22	220201102	07	02	05	19,13,03
4107	DEHRADUN	01004523	V	N	149	N	01-FEB-22	05-FEB-22	220201102	07	02	05	19,13,03
4108	DEHRADUN	01004523	V	N	150	N	01-FEB-22	05-FEB-22	220201102	07	02	05	19,13,03
4109	DEHRADUN	01004523	V	N	151	N	01-FEB-22	05-FEB-22	220201102	07	02	05	52,90,38
4110	DEHRADUN	01004523	V	N	152	N	01-FEB-22	05-FEB-22	220201102	07	02	05	52,90,38
4111	DEHRADUN	01004523	V	N	153	N	01-FEB-22	05-FEB-22	220201102	07	02	05	28,45,91
4112	DEHRADUN	01004523	V	N	154	N	01-FEB-22	05-FEB-22	220201102	07	02	05	28,45,91
4113	DEHRADUN	01004523	V	N	155	N	01-FEB-22	05-FEB-22	220201102	07	02	05	28,45,91
4114	DEHRADUN	01004523	V	N	156	N	01-FEB-22	05-FEB-22	220201102	07	02	05	41,48,07
4115	DEHRADUN	01004523	V	N	157	N	01-FEB-22	05-FEB-22	220201102	07	02	05	16,81,87
4116	DEHRADUN	01004523	V	N	158	N	01-FEB-22	05-FEB-22	220201102	07	02	05	16,81,87
4117	DEHRADUN	01004523	V	N	159	N	01-FEB-22	05-FEB-22	220201102	07	02	05	16,81,87
4118	DEHRADUN	01004523	V	N	160	N	01-FEB-22	05-FEB-22	220201102	07	02	05	41,48,07
4119	DEHRADUN	01004523	V	N	161	N	01-FEB-22	05-FEB-22	220201102	07	02	05	41,48,07
4120	DEHRADUN	01004523	V	N	162	N	01-FEB-22	05-FEB-22	220201102	07	02	05	58,77,91
4121	DEHRADUN	01004523	V	N	163	N	01-FEB-22	05-FEB-22	220201102	07	02	05	58,77,91
4122	DEHRADUN	01004523	V	N	165	N	01-FEB-22	05-FEB-22	220201102	07	02	05	58,77,91
4123	DEHRADUN	01004523	V	N	166	N	01-FEB-22	05-FEB-22	220201102	07	02	05	51,77,06
4124	DEHRADUN	01004523	V	N	167	N	01-FEB-22	05-FEB-22	220201102	07	02	05	51,77,06
4125	DEHRADUN	01004523	V	N	168	N	01-FEB-22	05-FEB-22	220201102	07	02	05	43,00,61
4126	DEHRADUN	01004523	V	N	169	N	01-FEB-22	05-FEB-22	220201102	07	02	05	16,60,14
4127	DEHRADUN	01004523	V	N	170	N	01-FEB-22	05-FEB-22	220201102	07	02	05	43,00,61
4128	DEHRADUN	01004523	V	N	171	N	01-FEB-22	05-FEB-22	220201102	07	02	05	16,60,14

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4129	DEHRADUN	01004523	V	N	172	N	01-FEB-22	05-FEB-22	220201102	07	02	05	16,60,14
4130	DEHRADUN	01004523	V	N	173	N	01-FEB-22	05-FEB-22	220201102	07	02	05	46,43,40
4131	DEHRADUN	01004523	V	N	174	N	01-FEB-22	05-FEB-22	220201102	07	02	05	46,43,40
4132	DEHRADUN	01004523	V	N	175	N	01-FEB-22	05-FEB-22	220201102	07	02	05	40,08,76
4133	DEHRADUN	01004523	V	N	176	N	01-FEB-22	05-FEB-22	220201102	07	02	05	40,08,76
4134	DEHRADUN	01004523	V	N	178	N	01-FEB-22	05-FEB-22	220201102	07	02	05	40,08,76
4135	DEHRADUN	01004523	V	N	179	N	01-FEB-22	05-FEB-22	220201102	07	02	05	62,93,46
4136	DEHRADUN	01004523	V	N	180	N	01-FEB-22	05-FEB-22	220201102	07	02	05	62,93,46
4137	DEHRADUN	01004523	V	N	181	N	01-FEB-22	05-FEB-22	220201102	07	02	05	62,93,46
4138	DEHRADUN	01004523	V	N	182	N	01-FEB-22	05-FEB-22	220201102	07	02	05	45,11,89
4139	DEHRADUN	01004523	V	N	183	N	01-FEB-22	05-FEB-22	220201102	07	02	05	45,11,89
4140	DEHRADUN	01004523	V	N	184	N	01-FEB-22	05-FEB-22	220201102	07	02	05	47,74,70
4141	DEHRADUN	01004523	V	N	185	N	01-FEB-22	05-FEB-22	220201102	07	02	05	47,74,70
4142	DEHRADUN	01004523	V	N	186	N	01-FEB-22	05-FEB-22	220201102	07	02	05	50,35,68
4143	DEHRADUN	01004523	V	N	187	N	01-FEB-22	05-FEB-22	220201102	07	02	05	55,47,17
4144	DEHRADUN	01004523	V	N	188	N	01-FEB-22	05-FEB-22	220201102	07	02	05	45,11,89
4145	DEHRADUN	01004523	V	N	189	N	01-FEB-22	05-FEB-22	220201102	07	02	05	47,74,70
4146	DEHRADUN	01004523	V	N	190	N	01-FEB-22	05-FEB-22	220201102	07	02	05	50,35,68
4147	DEHRADUN	01004523	V	N	191	N	01-FEB-22	05-FEB-22	220201102	07	02	05	45,41,59
4148	DEHRADUN	01004523	V	N	192	N	01-FEB-22	05-FEB-22	220201102	07	02	05	45,41,59
4149	DEHRADUN	01004523	V	N	193	N	01-FEB-22	05-FEB-22	220201102	07	02	05	45,41,59
4150	DEHRADUN	01004523	V	N	194	N	01-FEB-22	05-FEB-22	220201102	07	02	05	40,90,12
4151	DEHRADUN	01004523	V	N	195	N	01-FEB-22	05-FEB-22	220201102	07	02	05	40,90,12
4152	DEHRADUN	01004523	V	N	196	N	01-FEB-22	05-FEB-22	220201102	07	02	05	40,90,12
4153	DEHRADUN	01004523	V	N	202	N	01-FEB-22	05-FEB-22	220201102	07	02	05	64,09,15
4154	DEHRADUN	01004523	V	N	203	N	01-FEB-22	05-FEB-22	220201102	07	02	05	49,44,32
4155	DEHRADUN	01004523	V	N	204	N	01-FEB-22	05-FEB-22	220201102	07	02	05	26,07,65
4156	DEHRADUN	01004523	V	N	205	N	01-FEB-22	05-FEB-22	220201102	07	02	05	26,07,65
4157	DEHRADUN	01004523	V	N	206	N	01-FEB-22	05-FEB-22	220201102	07	02	05	26,07,65
4158	DEHRADUN	01004523	V	N	207	N	01-FEB-22	05-FEB-22	220201102	07	02	05	24,90,63
4159	DEHRADUN	01004523	V	N	208	N	01-FEB-22	05-FEB-22	220201102	07	02	05	24,90,63
4160	DEHRADUN	01004523	V	N	209	N	01-FEB-22	05-FEB-22	220201102	07	02	05	45,31,42

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4161	DEHRADUN	01004523	V	N	210	N	01-FEB-22	05-FEB-22	220201102	07	02	05	45,31,42
4162	DEHRADUN	01004523	V	N	211	N	01-FEB-22	05-FEB-22	220201102	07	02	05	45,31,42
4163	DEHRADUN	01004523	V	N	212	N	01-FEB-22	05-FEB-22	220201102	07	02	05	34,52,84
4164	DEHRADUN	01004523	V	N	213	N	01-FEB-22	05-FEB-22	220201102	07	02	05	34,52,84
4165	DEHRADUN	01004523	V	N	214	N	01-FEB-22	05-FEB-22	220201102	07	02	05	34,52,84
4166	DEHRADUN	01004523	V	N	216	N	01-FEB-22	05-FEB-22	220201102	07	02	05	23,63,34
4167	DEHRADUN	01004523	V	N	217	N	01-FEB-22	05-FEB-22	220201102	07	02	05	23,63,34
4168	DEHRADUN	01004523	V	N	218	N	01-FEB-22	05-FEB-22	220201102	07	02	05	23,63,34
4169	DEHRADUN	01004523	V	N	219	N	01-FEB-22	05-FEB-22	220201102	07	02	05	37,21,87
4170	DEHRADUN	01004523	V	N	220	N	01-FEB-22	05-FEB-22	220201102	07	02	05	37,21,87
4171	DEHRADUN	01004523	V	N	221	N	01-FEB-22	05-FEB-22	220201102	07	02	05	37,21,87
4172	DEHRADUN	01004523	V	N	222	N	01-FEB-22	05-FEB-22	220201102	07	02	05	55,71,72
4173	DEHRADUN	01004523	V	N	223	N	01-FEB-22	05-FEB-22	220201102	07	02	05	43,35,67
4174	DEHRADUN	01004523	V	N	224	N	01-FEB-22	05-FEB-22	220201102	07	02	05	43,35,67
4175	DEHRADUN	01004523	V	N	225	N	01-FEB-22	05-FEB-22	220201102	07	02	05	44,33,83
4176	DEHRADUN	01004523	V	N	92	N	01-FEB-22	05-FEB-22	220201102	07	02	05	44,79,52
4177	DEHRADUN	01004523	V	N	93	N	01-FEB-22	05-FEB-22	220201102	07	02	05	44,79,52
4178	DEHRADUN	01004523	V	N	94	N	01-FEB-22	05-FEB-22	220201102	07	02	05	44,79,52
4179	DEHRADUN	01004523	V	N	96	N	01-FEB-22	05-FEB-22	220201102	07	02	05	42,09,61
4180	DEHRADUN	01004523	V	N	97	N	01-FEB-22	05-FEB-22	220201102	07	02	05	42,09,61
4181	DEHRADUN	01004523	V	N	98	N	01-FEB-22	05-FEB-22	220201102	07	02	05	42,09,61
4182	DEHRADUN	01004523	V	N	99	N	01-FEB-22	05-FEB-22	220201102	07	02	05	39,54,11
4183	DEHRADUN	01004523	V	N	123	N	01-FEB-22	05-FEB-22	220201102	14	00	05	74,27,42
4184	DEHRADUN	01004523	V	N	197	N	01-FEB-22	05-FEB-22	220201102	14	00	05	12,85,86
4185	DEHRADUN	01004523	V	N	198	N	01-FEB-22	05-FEB-22	220201102	14	00	05	9,62,76
4186	DEHRADUN	01004523	V	N	199	N	01-FEB-22	05-FEB-22	220201102	14	00	05	20,74,30
4187	DEHRADUN	01004523	V	N	200	N	01-FEB-22	05-FEB-22	220201102	14	00	05	6,56,93
4188	DEHRADUN	01004523	V	N	201	N	01-FEB-22	05-FEB-22	220201102	14	00	05	7,44,83
4189	DEHRADUN	01004523	V	N	215	N	01-FEB-22	05-FEB-22	220201102	14	00	05	6,56,93
4190	DEHRADUN	01004523	V	N	226	N	01-FEB-22	05-FEB-22	220201102	14	00	05	15,25,50
4191	DEHRADUN	01004523	V	N	91	N	01-FEB-22	05-FEB-22	220201102	14	00	05	18,22,34
4192	DEHRADUN	01004523	V	N	95	N	01-FEB-22	05-FEB-22	220201102	14	00	05	30,01,15

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4193	DEHRADUN	01005403	V	N	90	N	01-FEB-22	05-FEB-22	220202109	03	00 04	19,20
4194	DEHRADUN	01044518	V	N	85	N	01-FEB-22	05-FEB-22	220201101	12	00 51	2,80,50,00
4195	DEHRADUN	01006252	V	N	227	N	01-FEB-22	07-FEB-22	220202109	03	00 04	26,40
4196	DEHRADUN	01006252	V	N	228	N	01-FEB-22	07-FEB-22	220202109	03	00 04	16,80
4197	DEHRADUN	01056225	V	N	229	N	01-FEB-22	07-FEB-22	220202109	03	00 04	9,80
4198	DEHRADUN	01004478	V	N	258	N	01-FEB-22	08-FEB-22	220280001	04	00 08	6,81,92
4199	DEHRADUN	01004504	V	N	235	N	01-FEB-22	08-FEB-22	220202101	03	00 04	96,83
4200	DEHRADUN	01004504	V	N	234	N	01-FEB-22	08-FEB-22	220202101	03	00 22	28,32
4201	DEHRADUN	01004504	V	N	237	N	01-FEB-22	08-FEB-22	220202101	03	00 42	30,00
4202	DEHRADUN	01004504	V	N	238	N	01-FEB-22	08-FEB-22	220202101	03	00 42	30,00
4203	DEHRADUN	01004504	V	N	239	N	01-FEB-22	08-FEB-22	220202101	03	00 42	30,00
4204	DEHRADUN	01004504	V	N	240	N	01-FEB-22	08-FEB-22	220202101	03	00 42	20,00
4205	DEHRADUN	01004504	V	N	241	N	01-FEB-22	08-FEB-22	220202101	03	00 42	20,00
4206	DEHRADUN	01004504	V	N	242	N	01-FEB-22	08-FEB-22	220202101	03	00 42	20,00
4207	DEHRADUN	01004504	V	N	243	N	01-FEB-22	08-FEB-22	220202101	03	00 42	50,00
4208	DEHRADUN	01004504	V	N	244	N	01-FEB-22	08-FEB-22	220202101	03	00 42	50,00
4209	DEHRADUN	01004504	V	N	245	N	01-FEB-22	08-FEB-22	220202101	03	00 42	50,00
4210	DEHRADUN	01004506	V	N	236	N	01-FEB-22	08-FEB-22	220202110	03	01 05	1,19,55,48
4211	DEHRADUN	01004506	V	N	246	N	01-FEB-22	08-FEB-22	220202110	03	01 05	2,91,29,14
4212	DEHRADUN	01004506	V	N	247	N	01-FEB-22	08-FEB-22	220202110	03	01 05	1,70,62,48
4213	DEHRADUN	01004506	V	N	248	N	01-FEB-22	08-FEB-22	220202110	03	01 05	1,16,53,26
4214	DEHRADUN	01004506	V	N	249	N	01-FEB-22	08-FEB-22	220202110	03	01 05	1,87,38,60
4215	DEHRADUN	01004506	V	N	250	N	01-FEB-22	08-FEB-22	220202110	03	01 05	1,81,50,02
4216	DEHRADUN	01004506	V	N	251	N	01-FEB-22	08-FEB-22	220202110	03	01 05	2,45,21,34
4217	DEHRADUN	01004506	V	N	252	N	01-FEB-22	08-FEB-22	220202110	03	01 05	1,01,43,04
4218	DEHRADUN	01004506	V	N	253	N	01-FEB-22	08-FEB-22	220202110	03	01 05	2,58,88,38
4219	DEHRADUN	01004512	V	N	174	N	01-FEB-22	08-FEB-22	220202113	01	03 01	7,21,00
4220	DEHRADUN	01004512	V	N	174	N	01-FEB-22	08-FEB-22	220202113	01	03 03	1,22,57
4221	DEHRADUN	01004512	V	N	174	N	01-FEB-22	08-FEB-22	220202113	01	03 06	43,30
4222	DEHRADUN	01004566	V	N	260	N	01-FEB-22	08-FEB-22	220203104	03	00 05	7,17,43,44
4223	DEHRADUN	01004566	V	N	261	N	01-FEB-22	08-FEB-22	220203104	03	00 05	7,42,68,32
4224	DEHRADUN	01004607	V	N	175	N	01-FEB-22	08-FEB-22	220280003	01	91 01	1,50,60

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4225	DEHRADUN	01004607	V	N		175	N	01-FEB-22	08-FEB-22	220280003 01 91 03	7,17
4226	DEHRADUN	01004607	V	N		175	N	01-FEB-22	08-FEB-22	220280003 01 91 06	13,20
4227	DEHRADUN	01005031	V	N		173	N	01-FEB-22	08-FEB-22	220202109 03 00 01	1,33,24,00
4228	DEHRADUN	01005031	V	N		173	N	01-FEB-22	08-FEB-22	220202109 03 00 03	65,00,11
4229	DEHRADUN	01005031	V	N		173	N	01-FEB-22	08-FEB-22	220202109 03 00 06	12,21,30
4230	DEHRADUN	01006006	V	N		232	N	01-FEB-22	08-FEB-22	220202109 07 00 08	1,76,70
4231	DEHRADUN	01006006	V	N		233	N	01-FEB-22	08-FEB-22	220202109 07 00 22	38,50
4232	DEHRADUN	01014573	V	N		255	N	01-FEB-22	08-FEB-22	220203103 03 00 08	6,42,14
4233	DEHRADUN	01014573	V	N		256	N	01-FEB-22	08-FEB-22	220203103 03 00 08	3,37,62
4234	DEHRADUN	01044504	V	N		259	N	01-FEB-22	08-FEB-22	220202101 04 00 04	19,00
4235	DEHRADUN	01054518	V	N		269	N	01-FEB-22	08-FEB-22	220201101 04 00 27	90,00
4236	DEHRADUN	01054518	V	N		268	N	01-FEB-22	08-FEB-22	220201102 18 00 08	3,00,00
4237	DEHRADUN	01004476	V	N		271	N	01-FEB-22	09-FEB-22	220280001 04 00 08	21,42,35
4238	DEHRADUN	01004476	V	N		384	N	01-FEB-22	09-FEB-22	220280001 04 00 23	10,50,00
4239	DEHRADUN	01004476	V	N		382	N	01-FEB-22	09-FEB-22	220280001 04 00 25	1,80,58
4240	DEHRADUN	01004476	V	N		383	N	01-FEB-22	09-FEB-22	220280001 04 00 27	60,00
4241	DEHRADUN	01004477	V	N		385	N	01-FEB-22	09-FEB-22	220280001 04 00 04	2,50
4242	DEHRADUN	01004477	V	N		386	N	01-FEB-22	09-FEB-22	220280001 04 00 04	2,50
4243	DEHRADUN	01004477	V	N		387	N	01-FEB-22	09-FEB-22	220280001 04 00 04	2,50
4244	DEHRADUN	01004477	V	N		388	N	01-FEB-22	09-FEB-22	220280001 04 00 04	2,50
4245	DEHRADUN	01004477	V	N		389	N	01-FEB-22	09-FEB-22	220280001 04 00 04	2,50
4246	DEHRADUN	01004477	V	N		390	N	01-FEB-22	09-FEB-22	220280001 04 00 04	2,50
4247	DEHRADUN	01004477	V	N		391	N	01-FEB-22	09-FEB-22	220280001 04 00 04	13,30
4248	DEHRADUN	01004477	V	N		392	N	01-FEB-22	09-FEB-22	220280001 04 00 04	8,30
4249	DEHRADUN	01004504	V	N		277	N	01-FEB-22	09-FEB-22	220202109 03 00 08	15,74,00
4250	DEHRADUN	01004504	V	N		278	N	01-FEB-22	09-FEB-22	220202109 03 00 08	2,07,86,10
4251	DEHRADUN	01004506	V	N		279	N	01-FEB-22	09-FEB-22	220202110 03 01 05	1,06,54,60
4252	DEHRADUN	01004523	V	N		275	N	01-FEB-22	09-FEB-22	220201102 07 02 05	50,49,21
4253	DEHRADUN	01004523	V	N		276	N	01-FEB-22	09-FEB-22	220201102 07 02 05	68,36,63
4254	DEHRADUN	01004523	V	N		281	N	01-FEB-22	09-FEB-22	220201102 07 02 05	23,30,31
4255	DEHRADUN	01004523	V	N		282	N	01-FEB-22	09-FEB-22	220201102 07 02 05	23,30,31
4256	DEHRADUN	01004523	V	N		283	N	01-FEB-22	09-FEB-22	220201102 07 02 05	23,30,31

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4257	DEHRADUN	01004523	V	N	284	N	01-FEB-22	09-FEB-22	220201102	07 02 05		46,43,40
4258	DEHRADUN	01004523	V	N	285	N	01-FEB-22	09-FEB-22	220201102	07 02 05		32,42,20
4259	DEHRADUN	01004523	V	N	286	N	01-FEB-22	09-FEB-22	220201102	07 02 05		32,42,20
4260	DEHRADUN	01004523	V	N	287	N	01-FEB-22	09-FEB-22	220201102	07 02 05		36,18,22
4261	DEHRADUN	01004523	V	N	288	N	01-FEB-22	09-FEB-22	220201102	07 02 05		63,41,15
4262	DEHRADUN	01004523	V	N	289	N	01-FEB-22	09-FEB-22	220201102	07 02 05		49,92,05
4263	DEHRADUN	01004523	V	N	290	N	01-FEB-22	09-FEB-22	220201102	07 02 05		49,92,05
4264	DEHRADUN	01004523	V	N	293	N	01-FEB-22	09-FEB-22	220201102	07 02 05		49,92,05
4265	DEHRADUN	01004523	V	N	294	N	01-FEB-22	09-FEB-22	220201102	07 02 05		38,55,46
4266	DEHRADUN	01004523	V	N	297	N	01-FEB-22	09-FEB-22	220201102	07 02 05		39,63,50
4267	DEHRADUN	01004523	V	N	298	N	01-FEB-22	09-FEB-22	220201102	07 02 05		36,98,59
4268	DEHRADUN	01004523	V	N	299	N	01-FEB-22	09-FEB-22	220201102	07 02 05		47,50,12
4269	DEHRADUN	01004523	V	N	300	N	01-FEB-22	09-FEB-22	220201102	07 02 05		64,60,11
4270	DEHRADUN	01004523	V	N	301	N	01-FEB-22	09-FEB-22	220201102	07 02 05		28,17,18
4271	DEHRADUN	01004523	V	N	302	N	01-FEB-22	09-FEB-22	220201102	07 02 05		55,30,20
4272	DEHRADUN	01004523	V	N	303	N	01-FEB-22	09-FEB-22	220201102	07 02 05		44,42,12
4273	DEHRADUN	01004523	V	N	304	N	01-FEB-22	09-FEB-22	220201102	07 02 05		36,15,00
4274	DEHRADUN	01004523	V	N	305	N	01-FEB-22	09-FEB-22	220201102	07 02 05		49,30,84
4275	DEHRADUN	01004523	V	N	306	N	01-FEB-22	09-FEB-22	220201102	07 02 05		30,63,66
4276	DEHRADUN	01004523	V	N	307	N	01-FEB-22	09-FEB-22	220201102	07 02 05		63,53,07
4277	DEHRADUN	01004523	V	N	308	N	01-FEB-22	09-FEB-22	220201102	07 02 05		72,03,06
4278	DEHRADUN	01004523	V	N	309	N	01-FEB-22	09-FEB-22	220201102	07 02 05		47,46,79
4279	DEHRADUN	01004523	V	N	310	N	01-FEB-22	09-FEB-22	220201102	07 02 05		35,69,46
4280	DEHRADUN	01004523	V	N	311	N	01-FEB-22	09-FEB-22	220201102	07 02 05		43,77,60
4281	DEHRADUN	01004523	V	N	312	N	01-FEB-22	09-FEB-22	220201102	07 02 05		24,90,63
4282	DEHRADUN	01004523	V	N	313	N	01-FEB-22	09-FEB-22	220201102	07 02 05		26,80,45
4283	DEHRADUN	01004523	V	N	314	N	01-FEB-22	09-FEB-22	220201102	07 02 05		43,00,61
4284	DEHRADUN	01004523	V	N	315	N	01-FEB-22	09-FEB-22	220201102	07 02 05		43,00,61
4285	DEHRADUN	01004523	V	N	316	N	01-FEB-22	09-FEB-22	220201102	07 02 05		52,63,98
4286	DEHRADUN	01004523	V	N	317	N	01-FEB-22	09-FEB-22	220201102	07 02 05		25,14,45
4287	DEHRADUN	01004523	V	N	318	N	01-FEB-22	09-FEB-22	220201102	07 02 05		71,88,07
4288	DEHRADUN	01004523	V	N	319	N	01-FEB-22	09-FEB-22	220201102	07 02 05		35,79,59

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4289	DEHRADUN	01004523	V	N	320	N	01-FEB-22	09-FEB-22	220201102	07	02	05	35,79,59
4290	DEHRADUN	01004523	V	N	321	N	01-FEB-22	09-FEB-22	220201102	07	02	05	35,79,59
4291	DEHRADUN	01004523	V	N	322	N	01-FEB-22	09-FEB-22	220201102	07	02	05	38,58,33
4292	DEHRADUN	01004523	V	N	323	N	01-FEB-22	09-FEB-22	220201102	07	02	05	57,98,09
4293	DEHRADUN	01004523	V	N	324	N	01-FEB-22	09-FEB-22	220201102	07	02	05	57,67,21
4294	DEHRADUN	01004523	V	N	325	N	01-FEB-22	09-FEB-22	220201102	07	02	05	86,00,00
4295	DEHRADUN	01004523	V	N	326	N	01-FEB-22	09-FEB-22	220201102	07	02	05	47,67,70
4296	DEHRADUN	01004523	V	N	327	N	01-FEB-22	09-FEB-22	220201102	07	02	05	60,77,72
4297	DEHRADUN	01004523	V	N	328	N	01-FEB-22	09-FEB-22	220201102	07	02	05	58,63,25
4298	DEHRADUN	01004523	V	N	329	N	01-FEB-22	09-FEB-22	220201102	07	02	05	18,18,42
4299	DEHRADUN	01004523	V	N	330	N	01-FEB-22	09-FEB-22	220201102	07	02	05	50,32,37
4300	DEHRADUN	01004523	V	N	331	N	01-FEB-22	09-FEB-22	220201102	07	02	05	22,14,15
4301	DEHRADUN	01004523	V	N	332	N	01-FEB-22	09-FEB-22	220201102	07	02	05	51,34,38
4302	DEHRADUN	01004523	V	N	333	N	01-FEB-22	09-FEB-22	220201102	07	02	05	48,75,51
4303	DEHRADUN	01004523	V	N	334	N	01-FEB-22	09-FEB-22	220201102	07	02	05	43,52,20
4304	DEHRADUN	01004523	V	N	335	N	01-FEB-22	09-FEB-22	220201102	07	02	05	34,41,00
4305	DEHRADUN	01004523	V	N	336	N	01-FEB-22	09-FEB-22	220201102	07	02	05	25,09,93
4306	DEHRADUN	01004523	V	N	337	N	01-FEB-22	09-FEB-22	220201102	07	02	05	21,43,12
4307	DEHRADUN	01004523	V	N	338	N	01-FEB-22	09-FEB-22	220201102	07	02	05	45,18,26
4308	DEHRADUN	01004523	V	N	341	N	01-FEB-22	09-FEB-22	220201102	07	02	05	53,21,42
4309	DEHRADUN	01004523	V	N	342	N	01-FEB-22	09-FEB-22	220201102	07	02	05	18,14,76
4310	DEHRADUN	01004523	V	N	343	N	01-FEB-22	09-FEB-22	220201102	07	02	05	49,31,37
4311	DEHRADUN	01004523	V	N	345	N	01-FEB-22	09-FEB-22	220201102	07	02	05	68,20,08
4312	DEHRADUN	01004523	V	N	280	N	01-FEB-22	09-FEB-22	220201102	14	00	05	58,66,91
4313	DEHRADUN	01004523	V	N	295	N	01-FEB-22	09-FEB-22	220201102	14	00	05	43,56,55
4314	DEHRADUN	01004523	V	N	296	N	01-FEB-22	09-FEB-22	220201102	14	00	05	20,95,67
4315	DEHRADUN	01004566	V	N	445	N	01-FEB-22	09-FEB-22	220203104	03	00	05	31,51,23,82
4316	DEHRADUN	01004576	V	N	272	N	01-FEB-22	09-FEB-22	220203103	03	00	08	9,03,56
4317	DEHRADUN	01005396	V	N	177	N	01-FEB-22	09-FEB-22	220202109	03	00	01	24,30,47
4318	DEHRADUN	01005396	V	N	178	N	01-FEB-22	09-FEB-22	220202109	03	00	01	71,31,20
4319	DEHRADUN	01005396	V	N	177	N	01-FEB-22	09-FEB-22	220202109	03	00	03	4,13,16
4320	DEHRADUN	01005396	V	N	178	N	01-FEB-22	09-FEB-22	220202109	03	00	03	12,12,30

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4321	DEHRADUN	01005396	V	N	177	N	01-FEB-22	09-FEB-22	220202109	03	00	06	1,97,54
4322	DEHRADUN	01005396	V	N	178	N	01-FEB-22	09-FEB-22	220202109	03	00	06	5,89,80
4323	DEHRADUN	01005398	V	N	273	N	01-FEB-22	09-FEB-22	220202109	03	00	04	19,60
4324	DEHRADUN	01005398	V	N	274	N	01-FEB-22	09-FEB-22	220202109	03	00	04	17,08
4325	DEHRADUN	01005402	V	N	176	N	01-FEB-22	09-FEB-22	220202109	03	00	01	42,00
4326	DEHRADUN	01005402	V	N	176	N	01-FEB-22	09-FEB-22	220202109	03	00	03	11,76
4327	DEHRADUN	01005402	V	N	176	N	01-FEB-22	09-FEB-22	220202109	03	00	06	3,87
4328	DEHRADUN	01025411	V	N	291	N	01-FEB-22	09-FEB-22	220202109	03	00	04	13,10
4329	DEHRADUN	01025411	V	N	292	N	01-FEB-22	09-FEB-22	220202109	03	00	04	9,60
4330	DEHRADUN	01044577	V	N	340	N	01-FEB-22	09-FEB-22	220203103	03	00	08	9,83,10
4331	DEHRADUN	01054505	V	N	263	N	01-FEB-22	09-FEB-22	220202101	04	00	20	1,94,50
4332	DEHRADUN	01054505	V	N	264	N	01-FEB-22	09-FEB-22	220202101	04	00	20	21,24
4333	DEHRADUN	01054505	V	N	262	N	01-FEB-22	09-FEB-22	220202101	04	00	42	47,00
4334	DEHRADUN	01054505	V	N	265	N	01-FEB-22	09-FEB-22	220202109	03	00	08	3,52,70
4335	DEHRADUN	01054506	V	N	267	N	01-FEB-22	09-FEB-22	220202101	04	00	25	6,95
4336	DEHRADUN	01054506	V	N	266	N	01-FEB-22	09-FEB-22	220202101	04	00	42	18,00
4337	DEHRADUN	01054517	V	N	270	N	01-FEB-22	09-FEB-22	220201102	18	00	08	18,00,00
4338	DEHRADUN	01002003	V	N	346	N	01-FEB-22	10-FEB-22	220202109	03	00	08	7,05,40
4339	DEHRADUN	01004504	V	N	200	N	01-FEB-22	10-FEB-22	220202101	03	00	01	5,05,78
4340	DEHRADUN	01004504	V	N	200	N	01-FEB-22	10-FEB-22	220202101	03	00	03	81,03
4341	DEHRADUN	01004504	V	N	372	N	01-FEB-22	10-FEB-22	220202101	03	00	42	10,00
4342	DEHRADUN	01004504	V	N	373	N	01-FEB-22	10-FEB-22	220202101	03	00	42	12,00
4343	DEHRADUN	01004504	V	N	347	N	01-FEB-22	10-FEB-22	220202109	03	00	08	15,84,60
4344	DEHRADUN	01004504	V	N	348	N	01-FEB-22	10-FEB-22	220202109	03	00	08	1,58,55
4345	DEHRADUN	01004504	V	N	349	N	01-FEB-22	10-FEB-22	220205103	06	00	08	1,90,36
4346	DEHRADUN	01004504	V	N	370	N	01-FEB-22	10-FEB-22	220205103	06	00	22	31,00
4347	DEHRADUN	01004504	V	N	371	N	01-FEB-22	10-FEB-22	220205103	06	00	22	30,00
4348	DEHRADUN	01004506	V	N	194	N	01-FEB-22	10-FEB-22	220202110	03	01	05	2,69,84
4349	DEHRADUN	01004506	V	N	344	N	01-FEB-22	10-FEB-22	220202110	03	01	05	67,81,60
4350	DEHRADUN	01004506	V	N	193	N	01-FEB-22	10-FEB-22	220205103	04	00	05	56,77,04
4351	DEHRADUN	01004512	V	N	179	N	01-FEB-22	10-FEB-22	220202113	01	03	01	9,50,64
4352	DEHRADUN	01004512	V	N	180	N	01-FEB-22	10-FEB-22	220202113	01	03	01	49,41,96

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4353	DEHRADUN	01004512	V	N	195	N	01-FEB-22	10-FEB-22	220202113	01	03	01	7,06,00
4354	DEHRADUN	01004512	V	N	196	N	01-FEB-22	10-FEB-22	220202113	01	03	01	24,13,00
4355	DEHRADUN	01004512	V	N	197	N	01-FEB-22	10-FEB-22	220202113	01	03	01	6,82,52
4356	DEHRADUN	01004512	V	N	198	N	01-FEB-22	10-FEB-22	220202113	01	03	01	30,39,52
4357	DEHRADUN	01004512	V	N	199	N	01-FEB-22	10-FEB-22	220202113	01	03	01	69,08
4358	DEHRADUN	01004512	V	N	195	N	01-FEB-22	10-FEB-22	220202113	01	03	03	49,42
4359	DEHRADUN	01004512	V	N	196	N	01-FEB-22	10-FEB-22	220202113	01	03	03	3,25,67
4360	DEHRADUN	01004512	V	N	197	N	01-FEB-22	10-FEB-22	220202113	01	03	03	1,10,33
4361	DEHRADUN	01004512	V	N	196	N	01-FEB-22	10-FEB-22	220202113	01	03	06	37,00
4362	DEHRADUN	01004512	V	N	197	N	01-FEB-22	10-FEB-22	220202113	01	03	06	2,53,53
4363	DEHRADUN	01004512	V	N	369	N	01-FEB-22	10-FEB-22	220202113	01	03	09	20,88,74
4364	DEHRADUN	01004518	V	N	364	N	01-FEB-22	10-FEB-22	220201101	04	00	09	2,54,98
4365	DEHRADUN	01004518	V	N	365	N	01-FEB-22	10-FEB-22	220201101	04	00	09	3,95,33
4366	DEHRADUN	01004518	V	N	366	N	01-FEB-22	10-FEB-22	220201101	04	00	09	44,50
4367	DEHRADUN	01004518	V	N	367	N	01-FEB-22	10-FEB-22	220201101	04	00	09	1,74,41
4368	DEHRADUN	01004518	V	N	368	N	01-FEB-22	10-FEB-22	220201101	04	00	09	2,68,34
4369	DEHRADUN	01004523	V	N	189	N	01-FEB-22	10-FEB-22	220201102	07	02	05	3,45,40
4370	DEHRADUN	01004523	V	N	190	N	01-FEB-22	10-FEB-22	220201102	07	02	05	4,14,48
4371	DEHRADUN	01004523	V	N	191	N	01-FEB-22	10-FEB-22	220201102	07	02	05	4,14,48
4372	DEHRADUN	01004523	V	N	192	N	01-FEB-22	10-FEB-22	220201102	07	02	05	2,07,24
4373	DEHRADUN	01004566	V	N	222	N	01-FEB-22	10-FEB-22	220203104	03	00	05	29,58,21
4374	DEHRADUN	01004566	V	N	443	N	01-FEB-22	10-FEB-22	220203104	03	00	05	3,42,00
4375	DEHRADUN	01004566	V	N	444	N	01-FEB-22	10-FEB-22	220203104	03	00	05	10,93,93
4376	DEHRADUN	01005028	V	N	185	N	01-FEB-22	10-FEB-22	220202109	03	00	01	13,09,68
4377	DEHRADUN	01005028	V	N	186	N	01-FEB-22	10-FEB-22	220202109	03	00	01	5,14,81
4378	DEHRADUN	01005028	V	N	185	N	01-FEB-22	10-FEB-22	220202109	03	00	03	1,54,00
4379	DEHRADUN	01005028	V	N	186	N	01-FEB-22	10-FEB-22	220202109	03	00	03	62,28
4380	DEHRADUN	01005028	V	N	186	N	01-FEB-22	10-FEB-22	220202109	03	00	06	2,28,45
4381	DEHRADUN	01005031	V	N	362	N	01-FEB-22	10-FEB-22	220202109	03	00	22	72,04
4382	DEHRADUN	01005391	V	N	182	N	01-FEB-22	10-FEB-22	220202109	03	00	01	2,36,40
4383	DEHRADUN	01005391	V	N	182	N	01-FEB-22	10-FEB-22	220202109	03	00	03	49,87
4384	DEHRADUN	01005391	V	N	360	N	01-FEB-22	10-FEB-22	220202109	03	00	25	4,03,79

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4385	DEHRADUN	01005392	V	N	359	N	01-FEB-22	10-FEB-22	220202109	17 00 51				1,05,26
4386	DEHRADUN	01006233	V	N	181	N	01-FEB-22	10-FEB-22	220202109	03 00 01				68,00,00
4387	DEHRADUN	01006233	V	N	181	N	01-FEB-22	10-FEB-22	220202109	03 00 03				33,12,20
4388	DEHRADUN	01006233	V	N	181	N	01-FEB-22	10-FEB-22	220202109	03 00 06				6,19,70
4389	DEHRADUN	01016254	V	N	203	N	01-FEB-22	10-FEB-22	220202109	03 00 01				39,03,00
4390	DEHRADUN	01016254	V	N	203	N	01-FEB-22	10-FEB-22	220202109	03 00 03				18,99,51
4391	DEHRADUN	01016254	V	N	203	N	01-FEB-22	10-FEB-22	220202109	03 00 06				2,56,30
4392	DEHRADUN	01046214	V	N	351	N	01-FEB-22	10-FEB-22	220202109	03 00 08				1,65,30
4393	DEHRADUN	01054518	V	N	187	N	01-FEB-22	10-FEB-22	220201101	04 00 01				1,98,00
4394	DEHRADUN	01054518	V	N	188	N	01-FEB-22	10-FEB-22	220201101	04 00 01				2,20,00
4395	DEHRADUN	01054518	V	N	187	N	01-FEB-22	10-FEB-22	220201101	04 00 03				42,90
4396	DEHRADUN	01054518	V	N	188	N	01-FEB-22	10-FEB-22	220201101	04 00 03				28,82
4397	DEHRADUN	01054518	V	N	363	N	01-FEB-22	10-FEB-22	220201101	04 00 09				1,03,48
4398	DEHRADUN	01002003	V	N	356	N	01-FEB-22	11-FEB-22	220202109	03 00 08				6,71,90
4399	DEHRADUN	01004477	V	N	202	N	01-FEB-22	11-FEB-22	220280001	04 00 01				1,61,00
4400	DEHRADUN	01004477	V	N	202	N	01-FEB-22	11-FEB-22	220280001	04 00 03				49,91
4401	DEHRADUN	01004477	V	N	202	N	01-FEB-22	11-FEB-22	220280001	04 00 06				21,14
4402	DEHRADUN	01004477	V	N	381	N	01-FEB-22	11-FEB-22	220280001	04 00 08				4,51,78
4403	DEHRADUN	01004477	V	N	380	N	01-FEB-22	11-FEB-22	220280001	04 00 25				15,63
4404	DEHRADUN	01004506	V	N	379	N	01-FEB-22	11-FEB-22	220202110	03 01 05				1,36,69,88
4405	DEHRADUN	01004523	V	N	377	N	01-FEB-22	11-FEB-22	220201102	14 00 05				24,70,66
4406	DEHRADUN	01004523	V	N	378	N	01-FEB-22	11-FEB-22	220201102	14 00 05				1,48,19
4407	DEHRADUN	01004607	V	N	442	N	01-FEB-22	11-FEB-22	220280003	01 91 21				2,07,68
4408	DEHRADUN	01004607	V	N	441	N	01-FEB-22	11-FEB-22	220280003	01 91 24				1,42,12
4409	DEHRADUN	01005394	V	N	376	N	01-FEB-22	11-FEB-22	220202109	03 00 51				98,76,58
4410	DEHRADUN	01005397	V	N	375	N	01-FEB-22	11-FEB-22	220202109	03 00 11				8,00
4411	DEHRADUN	01006212	V	N	374	N	01-FEB-22	11-FEB-22	220202109	03 00 11				28,00
4412	DEHRADUN	01007543	V	N	201	N	01-FEB-22	11-FEB-22	220202109	03 00 01				15,21,00
4413	DEHRADUN	01007543	V	N	201	N	01-FEB-22	11-FEB-22	220202109	03 00 03				4,71,51
4414	DEHRADUN	01007543	V	N	201	N	01-FEB-22	11-FEB-22	220202109	03 00 06				1,35,20
4415	DEHRADUN	01044577	V	N	355	N	01-FEB-22	11-FEB-22	220203103	03 00 08				4,50,30
4416	DEHRADUN	01054504	V	N	353	N	01-FEB-22	11-FEB-22	220202101	04 00 27				1,10,00

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4417	DEHRADUN	01054504	V	N	352	N	01-FEB-22	11-FEB-22	220202101	04	00	51	50,00
4418	DEHRADUN	01054517	V	N	358	N	01-FEB-22	11-FEB-22	220201101	12	00	51	15,10,00
4419	DEHRADUN	01054519	V	N	183	N	01-FEB-22	11-FEB-22	220201101	04	00	01	1,79,00
4420	DEHRADUN	01054519	V	N	184	N	01-FEB-22	11-FEB-22	220201101	04	00	01	16,99,48
4421	DEHRADUN	01054519	V	N	183	N	01-FEB-22	11-FEB-22	220201101	04	00	03	28,91
4422	DEHRADUN	01054519	V	N	184	N	01-FEB-22	11-FEB-22	220201101	04	00	03	1,96,92
4423	DEHRADUN	01054519	V	N	184	N	01-FEB-22	11-FEB-22	220201101	04	00	06	7,37,53
4424	DEHRADUN	01055383	V	N	354	N	01-FEB-22	11-FEB-22	220202109	17	00	26	4,00,00
4425	DEHRADUN	01055407	V	N	357	N	01-FEB-22	11-FEB-22	220202109	17	00	51	75,26
4426	DEHRADUN	01004476	V	N	419	N	01-FEB-22	16-FEB-22	220280001	04	00	20	21,35
4427	DEHRADUN	01004476	V	N	420	N	01-FEB-22	16-FEB-22	220280001	04	00	22	45,00
4428	DEHRADUN	01004476	V	N	421	N	01-FEB-22	16-FEB-22	220280001	04	00	22	20,00
4429	DEHRADUN	01004476	V	N	422	N	01-FEB-22	16-FEB-22	220280001	04	00	22	9,65
4430	DEHRADUN	01004476	V	N	417	N	01-FEB-22	16-FEB-22	220280001	04	00	26	5,07,85
4431	DEHRADUN	01004476	V	N	418	N	01-FEB-22	16-FEB-22	220280001	04	00	29	2,28,35
4432	DEHRADUN	01004477	V	N	416	N	01-FEB-22	16-FEB-22	220280001	04	00	20	85,00
4433	DEHRADUN	01004477	V	N	414	N	01-FEB-22	16-FEB-22	220280001	04	00	22	87,40
4434	DEHRADUN	01004477	V	N	415	N	01-FEB-22	16-FEB-22	220280001	04	00	26	58,00
4435	DEHRADUN	01004477	V	N	413	N	01-FEB-22	16-FEB-22	220280001	04	00	29	1,39,69
4436	DEHRADUN	01004477	V	N	425	N	01-FEB-22	16-FEB-22	220280001	04	00	42	1,03,20
4437	DEHRADUN	01004478	V	N	423	N	01-FEB-22	16-FEB-22	220280001	04	00	42	38,00
4438	DEHRADUN	01004478	V	N	424	N	01-FEB-22	16-FEB-22	220280001	04	00	42	4,34,43
4439	DEHRADUN	01004504	V	N	394	N	01-FEB-22	16-FEB-22	220202101	03	00	23	5,12,79
4440	DEHRADUN	01004504	V	N	393	N	01-FEB-22	16-FEB-22	220202101	03	00	29	3,72,33
4441	DEHRADUN	01004504	V	N	395	N	01-FEB-22	16-FEB-22	220202101	03	00	42	18,20
4442	DEHRADUN	01004504	V	N	396	N	01-FEB-22	16-FEB-22	220202101	03	00	42	1,15,97
4443	DEHRADUN	01054505	V	N	397	N	01-FEB-22	16-FEB-22	220202109	16	00	08	27,50,00
4444	DEHRADUN	01004518	V	N	398	N	01-FEB-22	17-FEB-22	220201101	04	00	09	1,04,85
4445	DEHRADUN	01004566	V	N	220	N	01-FEB-22	17-FEB-22	220203104	03	00	05	1,24,74,15
4446	DEHRADUN	01004566	V	N	437	N	01-FEB-22	17-FEB-22	220203104	03	00	05	3,44,69,94
4447	DEHRADUN	01004566	V	N	438	N	01-FEB-22	17-FEB-22	220203104	03	00	05	1,70,74,31
4448	DEHRADUN	01004566	V	N	439	N	01-FEB-22	17-FEB-22	220203104	03	00	05	1,50,59

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4449	DEHRADUN	01004566	V	N	440	N	01-FEB-22	17-FEB-22	220203104	03	00	05	22,82,65
4450	DEHRADUN	01004576	V	N	218	N	01-FEB-22	17-FEB-22	220203103	03	00	01	14,75,00
4451	DEHRADUN	01004576	V	N	218	N	01-FEB-22	17-FEB-22	220203103	03	00	03	4,57,25
4452	DEHRADUN	01004576	V	N	218	N	01-FEB-22	17-FEB-22	220203103	03	00	06	1,49,80
4453	DEHRADUN	01047535	V	N	212	N	01-FEB-22	17-FEB-22	220202109	03	00	01	93,93
4454	DEHRADUN	01047535	V	N	213	N	01-FEB-22	17-FEB-22	220202109	03	00	01	2,24,00
4455	DEHRADUN	01047535	V	N	214	N	01-FEB-22	17-FEB-22	220202109	03	00	01	2,24,00
4456	DEHRADUN	01047535	V	N	215	N	01-FEB-22	17-FEB-22	220202109	03	00	01	2,24,00
4457	DEHRADUN	01047535	V	N	216	N	01-FEB-22	17-FEB-22	220202109	03	00	01	2,24,00
4458	DEHRADUN	01047535	V	N	217	N	01-FEB-22	17-FEB-22	220202109	03	00	01	2,24,00
4459	DEHRADUN	01047535	V	N	212	N	01-FEB-22	17-FEB-22	220202109	03	00	03	26,30
4460	DEHRADUN	01047535	V	N	213	N	01-FEB-22	17-FEB-22	220202109	03	00	03	69,44
4461	DEHRADUN	01047535	V	N	214	N	01-FEB-22	17-FEB-22	220202109	03	00	03	69,44
4462	DEHRADUN	01047535	V	N	215	N	01-FEB-22	17-FEB-22	220202109	03	00	03	69,44
4463	DEHRADUN	01047535	V	N	216	N	01-FEB-22	17-FEB-22	220202109	03	00	03	69,44
4464	DEHRADUN	01047535	V	N	217	N	01-FEB-22	17-FEB-22	220202109	03	00	03	69,44
4465	DEHRADUN	01047535	V	N	212	N	01-FEB-22	17-FEB-22	220202109	03	00	06	8,39
4466	DEHRADUN	01047535	V	N	213	N	01-FEB-22	17-FEB-22	220202109	03	00	06	20,00
4467	DEHRADUN	01047535	V	N	214	N	01-FEB-22	17-FEB-22	220202109	03	00	06	20,00
4468	DEHRADUN	01047535	V	N	215	N	01-FEB-22	17-FEB-22	220202109	03	00	06	20,00
4469	DEHRADUN	01047535	V	N	216	N	01-FEB-22	17-FEB-22	220202109	03	00	06	20,00
4470	DEHRADUN	01047535	V	N	217	N	01-FEB-22	17-FEB-22	220202109	03	00	06	20,00
4471	DEHRADUN	01054517	V	N	205	N	01-FEB-22	17-FEB-22	220201101	04	00	01	1,42,50
4472	DEHRADUN	01054517	V	N	206	N	01-FEB-22	17-FEB-22	220201101	04	00	01	84,52
4473	DEHRADUN	01054517	V	N	207	N	01-FEB-22	17-FEB-22	220201101	04	00	01	47,81
4474	DEHRADUN	01054517	V	N	208	N	01-FEB-22	17-FEB-22	220201101	04	00	01	51,31
4475	DEHRADUN	01054517	V	N	209	N	01-FEB-22	17-FEB-22	220201101	04	00	01	46,33
4476	DEHRADUN	01054517	V	N	210	N	01-FEB-22	17-FEB-22	220201101	04	00	01	49,18
4477	DEHRADUN	01054517	V	N	211	N	01-FEB-22	17-FEB-22	220201101	04	00	01	42,51
4478	DEHRADUN	01054517	V	N	206	N	01-FEB-22	17-FEB-22	220201101	04	00	03	89,50
4479	DEHRADUN	01054517	V	N	207	N	01-FEB-22	17-FEB-22	220201101	04	00	03	3,63
4480	DEHRADUN	01054517	V	N	208	N	01-FEB-22	17-FEB-22	220201101	04	00	03	3,63

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4481	DEHRADUN	01054517	V	N	209	N	01-FEB-22	17-FEB-22	220201101	04	00	03	3,52
4482	DEHRADUN	01054517	V	N	210	N	01-FEB-22	17-FEB-22	220201101	04	00	03	3,74
4483	DEHRADUN	01054517	V	N	211	N	01-FEB-22	17-FEB-22	220201101	04	00	03	3,22
4484	DEHRADUN	01054517	V	N	206	N	01-FEB-22	17-FEB-22	220201101	04	00	06	41,42
4485	DEHRADUN	01054517	V	N	207	N	01-FEB-22	17-FEB-22	220201101	04	00	06	1,44
4486	DEHRADUN	01054517	V	N	208	N	01-FEB-22	17-FEB-22	220201101	04	00	06	1,44
4487	DEHRADUN	01054517	V	N	209	N	01-FEB-22	17-FEB-22	220201101	04	00	06	1,35
4488	DEHRADUN	01054517	V	N	210	N	01-FEB-22	17-FEB-22	220201101	04	00	06	1,44
4489	DEHRADUN	01054517	V	N	211	N	01-FEB-22	17-FEB-22	220201101	04	00	06	1,35
4490	DEHRADUN	01055407	V	N	204	N	01-FEB-22	17-FEB-22	220202109	03	00	03	1,55,79
4491	DEHRADUN	01004476	V	N	407	N	01-FEB-22	21-FEB-22	220280001	04	00	08	10,54,16
4492	DEHRADUN	01004477	V	N	403	N	01-FEB-22	21-FEB-22	220280001	04	00	25	96,35
4493	DEHRADUN	01004478	V	N	411	N	01-FEB-22	21-FEB-22	220280001	04	00	25	25,96
4494	DEHRADUN	01004478	V	N	412	N	01-FEB-22	21-FEB-22	220280001	04	00	25	24,04
4495	DEHRADUN	01004576	V	N	408	N	01-FEB-22	21-FEB-22	220203103	03	00	08	4,10,40
4496	DEHRADUN	01004576	V	N	409	N	01-FEB-22	21-FEB-22	220203103	03	00	08	14,00,00
4497	DEHRADUN	01004576	V	N	410	N	01-FEB-22	21-FEB-22	220203103	03	00	08	2,37,85
4498	DEHRADUN	01004607	V	N	221	N	01-FEB-22	21-FEB-22	220280003	01	91	01	33,34,20
4499	DEHRADUN	01004607	V	N	221	N	01-FEB-22	21-FEB-22	220280003	01	91	03	9,57,97
4500	DEHRADUN	01004607	V	N	221	N	01-FEB-22	21-FEB-22	220280003	01	91	06	1,70
4501	DEHRADUN	01007542	V	N	399	N	01-FEB-22	21-FEB-22	220202109	03	00	04	2,00
4502	DEHRADUN	01007542	V	N	400	N	01-FEB-22	21-FEB-22	220202109	03	00	04	4,60
4503	DEHRADUN	01007542	V	N	401	N	01-FEB-22	21-FEB-22	220202109	03	00	04	3,60
4504	DEHRADUN	01007542	V	N	402	N	01-FEB-22	21-FEB-22	220202109	03	00	04	6,20
4505	DEHRADUN	01036200	V	N	404	N	01-FEB-22	22-FEB-22	220202109	03	00	11	28,00
4506	DEHRADUN	01044504	V	N	406	N	01-FEB-22	22-FEB-22	220202101	04	00	22	92,60
4507	DEHRADUN	01044504	V	N	405	N	01-FEB-22	22-FEB-22	220202101	04	00	25	81,46
4508	DEHRADUN	01004477	V	N	547	N	01-FEB-22	23-FEB-22	220280001	04	00	22	50,00
4509	DEHRADUN	01004477	V	N	545	N	01-FEB-22	23-FEB-22	220280001	04	00	42	62,40
4510	DEHRADUN	01004477	V	N	546	N	01-FEB-22	23-FEB-22	220280001	04	00	42	67,54
4511	DEHRADUN	01004576	V	N	219	N	01-FEB-22	23-FEB-22	220203103	03	00	01	6,68,00
4512	DEHRADUN	01004576	V	N	219	N	01-FEB-22	23-FEB-22	220203103	03	00	03	3,23,90

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4513	DEHRADUN	01004576	V	N	219	N	01-FEB-22	23-FEB-22	220203103	03	00	06	74,90
4514	DEHRADUN	01014518	V	N	453	N	01-FEB-22	23-FEB-22	220201101	08	00	25	68,66
4515	DEHRADUN	01016218	V	N	452	N	01-FEB-22	23-FEB-22	220202109	03	00	08	7,05,40
4516	DEHRADUN	01034574	V	N	446	N	01-FEB-22	23-FEB-22	220203103	03	00	08	1,50,59
4517	DEHRADUN	01044504	V	N	430	N	01-FEB-22	23-FEB-22	220202101	04	00	20	90,00
4518	DEHRADUN	01044504	V	N	431	N	01-FEB-22	23-FEB-22	220202109	16	00	08	3,14,52
4519	DEHRADUN	01045368	V	N	429	N	01-FEB-22	23-FEB-22	220202109	03	00	11	28,00
4520	DEHRADUN	01045368	V	N	427	N	01-FEB-22	23-FEB-22	220202109	03	00	51	48,00,00
4521	DEHRADUN	01045368	V	N	428	N	01-FEB-22	23-FEB-22	220202109	17	00	51	1,05,26
4522	DEHRADUN	01045380	V	N	432	N	01-FEB-22	23-FEB-22	220202109	03	00	11	14,00
4523	DEHRADUN	01045380	V	N	433	N	01-FEB-22	23-FEB-22	220202109	03	00	11	14,00
4524	DEHRADUN	01004504	V	N	447	N	01-FEB-22	24-FEB-22	220202101	03	00	20	1,82,00
4525	DEHRADUN	01004506	V	N	451	N	01-FEB-22	24-FEB-22	220202108	03	00	27	3,83,90
4526	DEHRADUN	01004518	V	N	283	N	01-FEB-22	24-FEB-22	220201101	04	00	01	2,04,00
4527	DEHRADUN	01004518	V	N	290	N	01-FEB-22	24-FEB-22	220201101	04	00	01	2,81,62
4528	DEHRADUN	01004518	V	N	291	N	01-FEB-22	24-FEB-22	220201101	04	00	01	11,29,80
4529	DEHRADUN	01004518	V	N	292	N	01-FEB-22	24-FEB-22	220201101	04	00	01	5,07,04
4530	DEHRADUN	01004518	V	N	283	N	01-FEB-22	24-FEB-22	220201101	04	00	03	29,58
4531	DEHRADUN	01004518	V	N	290	N	01-FEB-22	24-FEB-22	220201101	04	00	03	47,88
4532	DEHRADUN	01004518	V	N	291	N	01-FEB-22	24-FEB-22	220201101	04	00	03	2,38,05
4533	DEHRADUN	01004518	V	N	292	N	01-FEB-22	24-FEB-22	220201101	04	00	03	18,73
4534	DEHRADUN	01004518	V	N	290	N	01-FEB-22	24-FEB-22	220201101	04	00	06	57,89
4535	DEHRADUN	01004518	V	N	292	N	01-FEB-22	24-FEB-22	220201101	04	00	06	1,72,15
4536	DEHRADUN	01004576	V	N	434	N	01-FEB-22	24-FEB-22	220203103	03	00	04	8,60
4537	DEHRADUN	01005374	V	N	288	N	01-FEB-22	24-FEB-22	220202109	03	00	03	70,56
4538	DEHRADUN	01005397	V	N	450	N	01-FEB-22	24-FEB-22	220202109	03	00	20	5,31
4539	DEHRADUN	01005398	V	N	280	N	01-FEB-22	24-FEB-22	220202109	03	00	01	23,74
4540	DEHRADUN	01005398	V	N	280	N	01-FEB-22	24-FEB-22	220202109	03	00	03	7,36
4541	DEHRADUN	01005398	V	N	280	N	01-FEB-22	24-FEB-22	220202109	03	00	06	2,96
4542	DEHRADUN	01006006	V	N	449	N	01-FEB-22	24-FEB-22	220202109	07	00	22	84,17
4543	DEHRADUN	01006006	V	N	448	N	01-FEB-22	24-FEB-22	220202109	07	00	25	3,50,01
4544	DEHRADUN	01045373	V	N	435	N	01-FEB-22	24-FEB-22	220202109	03	00	25	12,23

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4545	DEHRADUN	01046216	V	N	436	N	01-FEB-22	24-FEB-22	220202109	03	00	25	39,92
4546	DEHRADUN	01055408	V	N	307	N	01-FEB-22	24-FEB-22	220202109	03	00	01	5,44,00
4547	DEHRADUN	01055408	V	N	307	N	01-FEB-22	24-FEB-22	220202109	03	00	03	1,01,72
4548	DEHRADUN	01055416	V	N	454	N	01-FEB-22	24-FEB-22	220202109	03	00	20	20,00
4549	DEHRADUN	01014518	V	N	457	N	01-FEB-22	25-FEB-22	220201102	18	00	08	1,25,80
4550	DEHRADUN	01016222	V	N	308	N	01-FEB-22	25-FEB-22	220202109	03	00	01	3,01,47
4551	DEHRADUN	01016222	V	N	308	N	01-FEB-22	25-FEB-22	220202109	03	00	03	93,45
4552	DEHRADUN	01016222	V	N	308	N	01-FEB-22	25-FEB-22	220202109	03	00	06	25,71
4553	DEHRADUN	01016254	V	N	455	N	01-FEB-22	25-FEB-22	220202109	03	00	08	1,76,70
4554	DEHRADUN	01016254	V	N	456	N	01-FEB-22	25-FEB-22	220202109	03	00	08	1,76,00
4555	DEHRADUN	01002003	V	N	536	N	01-FEB-22	28-FEB-22	220202109	03	00	01	98,98,00
4556	DEHRADUN	01002003	V	N	536	N	01-FEB-22	28-FEB-22	220202109	03	00	03	30,68,38
4557	DEHRADUN	01002003	V	N	536	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,40,50
4558	DEHRADUN	01002003	V	N	483	N	01-FEB-22	28-FEB-22	220202109	03	00	11	28,00
4559	DEHRADUN	01002003	V	N	486	N	01-FEB-22	28-FEB-22	220202109	03	00	20	20,00
4560	DEHRADUN	01002003	V	N	485	N	01-FEB-22	28-FEB-22	220202109	03	00	22	20,00
4561	DEHRADUN	01004476	V	N	573	N	01-FEB-22	28-FEB-22	220280001	04	00	01	65,98,00
4562	DEHRADUN	01004476	V	N	573	N	01-FEB-22	28-FEB-22	220280001	04	00	03	20,45,38
4563	DEHRADUN	01004476	V	N	573	N	01-FEB-22	28-FEB-22	220280001	04	00	06	6,09,80
4564	DEHRADUN	01004476	V	N	536	N	01-FEB-22	28-FEB-22	220280001	04	00	22	64,50
4565	DEHRADUN	01004476	V	N	531	N	01-FEB-22	28-FEB-22	220280001	04	00	42	63,00
4566	DEHRADUN	01004477	V	N	576	N	01-FEB-22	28-FEB-22	220280001	04	00	01	46,30,00
4567	DEHRADUN	01004477	V	N	576	N	01-FEB-22	28-FEB-22	220280001	04	00	03	14,35,30
4568	DEHRADUN	01004477	V	N	576	N	01-FEB-22	28-FEB-22	220280001	04	00	06	4,81,40
4569	DEHRADUN	01004477	V	N	533	N	01-FEB-22	28-FEB-22	220280001	04	00	22	46,90
4570	DEHRADUN	01004477	V	N	539	N	01-FEB-22	28-FEB-22	220280001	04	00	22	2,45,10
4571	DEHRADUN	01004477	V	N	542	N	01-FEB-22	28-FEB-22	220280001	04	00	22	2,48,00
4572	DEHRADUN	01004477	V	N	537	N	01-FEB-22	28-FEB-22	220280001	04	00	26	3,65,00
4573	DEHRADUN	01004477	V	N	535	N	01-FEB-22	28-FEB-22	220280001	04	00	27	26,50
4574	DEHRADUN	01004477	V	N	529	N	01-FEB-22	28-FEB-22	220280001	04	00	42	1,27,20
4575	DEHRADUN	01004477	V	N	540	N	01-FEB-22	28-FEB-22	220280001	04	00	42	1,45,47
4576	DEHRADUN	01004477	V	N	541	N	01-FEB-22	28-FEB-22	220280001	04	00	42	62,99

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4577	DEHRADUN	01004478	V	N	575	N	01-FEB-22	28-FEB-22	220280001	04 00 01				35,14,00
4578	DEHRADUN	01004478	V	N	575	N	01-FEB-22	28-FEB-22	220280001	04 00 03				10,89,34
4579	DEHRADUN	01004478	V	N	575	N	01-FEB-22	28-FEB-22	220280001	04 00 06				3,67,60
4580	DEHRADUN	01004518	V	N	520	N	01-FEB-22	28-FEB-22	220201101	04 00 20				1,24
4581	DEHRADUN	01004518	V	N	522	N	01-FEB-22	28-FEB-22	220201101	04 00 22				56,99
4582	DEHRADUN	01004518	V	N	519	N	01-FEB-22	28-FEB-22	220201101	04 00 42				5,62,00
4583	DEHRADUN	01004518	V	N	521	N	01-FEB-22	28-FEB-22	220201101	08 00 20				81,00
4584	DEHRADUN	01004518	V	N	523	N	01-FEB-22	28-FEB-22	220201101	08 00 20				80,00
4585	DEHRADUN	01004518	V	N	524	N	01-FEB-22	28-FEB-22	220201101	08 00 20				80,00
4586	DEHRADUN	01004518	V	N	518	N	01-FEB-22	28-FEB-22	220201104	05 00 20				2,00,00
4587	DEHRADUN	01004518	V	N	517	N	01-FEB-22	28-FEB-22	220201104	05 00 22				50,00
4588	DEHRADUN	01004519	V	N	528	N	01-FEB-22	28-FEB-22	220201104	03 00 04				19,00
4589	DEHRADUN	01004566	V	N	462	N	01-FEB-22	28-FEB-22	220203102	05 00 05				30,00,00,00
4590	DEHRADUN	01004576	V	N	574	N	01-FEB-22	28-FEB-22	220203103	03 00 01				2,68,51,00
4591	DEHRADUN	01004576	V	N	574	N	01-FEB-22	28-FEB-22	220203103	03 00 03				83,23,81
4592	DEHRADUN	01004576	V	N	574	N	01-FEB-22	28-FEB-22	220203103	03 00 06				22,37,00
4593	DEHRADUN	01004607	V	N	534	N	01-FEB-22	28-FEB-22	220202105	02 00 20				1,03,04
4594	DEHRADUN	01004607	V	N	532	N	01-FEB-22	28-FEB-22	220202105	02 00 21				1,39,24
4595	DEHRADUN	01004607	V	N	544	N	01-FEB-22	28-FEB-22	220202105	02 00 26				1,49,40
4596	DEHRADUN	01004607	V	N	530	N	01-FEB-22	28-FEB-22	220202105	02 00 40				2,27,74
4597	DEHRADUN	01004607	V	N	543	N	01-FEB-22	28-FEB-22	220280003	01 91 22				4,04
4598	DEHRADUN	01004607	V	N	538	N	01-FEB-22	28-FEB-22	220280003	01 91 40				49,56
4599	DEHRADUN	01005029	V	N	514	N	01-FEB-22	28-FEB-22	220202109	03 00 04				2,00
4600	DEHRADUN	01005029	V	N	515	N	01-FEB-22	28-FEB-22	220202109	03 00 04				4,00
4601	DEHRADUN	01005029	V	N	516	N	01-FEB-22	28-FEB-22	220202109	03 00 04				3,10
4602	DEHRADUN	01005031	V	N	509	N	01-FEB-22	28-FEB-22	220202109	03 00 08				3,53,40
4603	DEHRADUN	01005031	V	N	496	N	01-FEB-22	28-FEB-22	220202109	03 00 11				10,00
4604	DEHRADUN	01005379	V	N	364	N	01-FEB-22	28-FEB-22	220202109	03 00 01				7,77,00
4605	DEHRADUN	01005379	V	N	364	N	01-FEB-22	28-FEB-22	220202109	03 00 03				2,40,87
4606	DEHRADUN	01005379	V	N	364	N	01-FEB-22	28-FEB-22	220202109	03 00 06				72,90
4607	DEHRADUN	01005392	V	N	506	N	01-FEB-22	28-FEB-22	220202109	03 00 20				25,00
4608	DEHRADUN	01005392	V	N	508	N	01-FEB-22	28-FEB-22	220202109	03 00 22				26,50

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4609	DEHRADUN	01005398	V	N	365	N	01-FEB-22	28-FEB-22	220202109	03 00 01	4,36,00
4610	DEHRADUN	01005398	V	N	366	N	01-FEB-22	28-FEB-22	220202109	03 00 01	4,36,00
4611	DEHRADUN	01005398	V	N	367	N	01-FEB-22	28-FEB-22	220202109	03 00 01	4,36,00
4612	DEHRADUN	01005398	V	N	368	N	01-FEB-22	28-FEB-22	220202109	03 00 01	4,36,00
4613	DEHRADUN	01005398	V	N	369	N	01-FEB-22	28-FEB-22	220202109	03 00 01	4,36,00
4614	DEHRADUN	01005398	V	N	370	N	01-FEB-22	28-FEB-22	220202109	03 00 01	4,36,00
4615	DEHRADUN	01005398	V	N	371	N	01-FEB-22	28-FEB-22	220202109	03 00 01	4,36,00
4616	DEHRADUN	01005398	V	N	365	N	01-FEB-22	28-FEB-22	220202109	03 00 03	74,12
4617	DEHRADUN	01005398	V	N	366	N	01-FEB-22	28-FEB-22	220202109	03 00 03	74,12
4618	DEHRADUN	01005398	V	N	367	N	01-FEB-22	28-FEB-22	220202109	03 00 03	74,12
4619	DEHRADUN	01005398	V	N	368	N	01-FEB-22	28-FEB-22	220202109	03 00 03	74,12
4620	DEHRADUN	01005398	V	N	369	N	01-FEB-22	28-FEB-22	220202109	03 00 03	74,12
4621	DEHRADUN	01005398	V	N	370	N	01-FEB-22	28-FEB-22	220202109	03 00 03	74,12
4622	DEHRADUN	01005398	V	N	371	N	01-FEB-22	28-FEB-22	220202109	03 00 03	74,12
4623	DEHRADUN	01005398	V	N	365	N	01-FEB-22	28-FEB-22	220202109	03 00 06	48,60
4624	DEHRADUN	01005398	V	N	366	N	01-FEB-22	28-FEB-22	220202109	03 00 06	48,60
4625	DEHRADUN	01005398	V	N	367	N	01-FEB-22	28-FEB-22	220202109	03 00 06	48,60
4626	DEHRADUN	01005398	V	N	368	N	01-FEB-22	28-FEB-22	220202109	03 00 06	48,60
4627	DEHRADUN	01005398	V	N	369	N	01-FEB-22	28-FEB-22	220202109	03 00 06	48,60
4628	DEHRADUN	01005398	V	N	370	N	01-FEB-22	28-FEB-22	220202109	03 00 06	48,60
4629	DEHRADUN	01005398	V	N	371	N	01-FEB-22	28-FEB-22	220202109	03 00 06	48,60
4630	DEHRADUN	01005399	V	N	505	N	01-FEB-22	28-FEB-22	220202109	03 00 25	2,11,85
4631	DEHRADUN	01005404	V	N	495	N	01-FEB-22	28-FEB-22	220202109	03 00 04	7,10
4632	DEHRADUN	01006214	V	N	503	N	01-FEB-22	28-FEB-22	220202109	03 00 51	47,50,00
4633	DEHRADUN	01006235	V	N	502	N	01-FEB-22	28-FEB-22	220202109	03 00 25	25,62
4634	DEHRADUN	01007538	V	N	501	N	01-FEB-22	28-FEB-22	220202109	03 00 11	13,00
4635	DEHRADUN	01007541	V	N	500	N	01-FEB-22	28-FEB-22	220202109	03 00 22	1,00,00
4636	DEHRADUN	01014504	V	N	512	N	01-FEB-22	28-FEB-22	220202101	04 00 04	1,72,04
4637	DEHRADUN	01014504	V	N	499	N	01-FEB-22	28-FEB-22	220202101	04 00 20	1,50,00
4638	DEHRADUN	01014504	V	N	511	N	01-FEB-22	28-FEB-22	220202101	04 00 22	79,20
4639	DEHRADUN	01014504	V	N	513	N	01-FEB-22	28-FEB-22	220202101	04 00 22	70,80
4640	DEHRADUN	01014504	V	N	510	N	01-FEB-22	28-FEB-22	220202109	16 00 08	85,64,52

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4641	DEHRADUN	01015359	V	N	483	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,31,38,00
4642	DEHRADUN	01015359	V	N	483	N	01-FEB-22	28-FEB-22	220202109	03	00	03	40,72,78
4643	DEHRADUN	01015359	V	N	483	N	01-FEB-22	28-FEB-22	220202109	03	00	06	9,07,60
4644	DEHRADUN	01015364	V	N	486	N	01-FEB-22	28-FEB-22	220202109	03	00	01	3,70,00
4645	DEHRADUN	01015364	V	N	488	N	01-FEB-22	28-FEB-22	220202109	03	00	01	3,70,00
4646	DEHRADUN	01015364	V	N	486	N	01-FEB-22	28-FEB-22	220202109	03	00	03	62,90
4647	DEHRADUN	01015364	V	N	488	N	01-FEB-22	28-FEB-22	220202109	03	00	03	62,90
4648	DEHRADUN	01015364	V	N	486	N	01-FEB-22	28-FEB-22	220202109	03	00	06	27,20
4649	DEHRADUN	01015364	V	N	488	N	01-FEB-22	28-FEB-22	220202109	03	00	06	27,20
4650	DEHRADUN	01015365	V	N	477	N	01-FEB-22	28-FEB-22	220202109	03	00	01	78,94,00
4651	DEHRADUN	01015365	V	N	477	N	01-FEB-22	28-FEB-22	220202109	03	00	03	24,47,14
4652	DEHRADUN	01015365	V	N	477	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,49,60
4653	DEHRADUN	01015367	V	N	480	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,14,37,00
4654	DEHRADUN	01015367	V	N	480	N	01-FEB-22	28-FEB-22	220202109	03	00	03	35,41,75
4655	DEHRADUN	01015367	V	N	480	N	01-FEB-22	28-FEB-22	220202109	03	00	06	7,53,80
4656	DEHRADUN	01015385	V	N	478	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,16,66,40
4657	DEHRADUN	01015385	V	N	478	N	01-FEB-22	28-FEB-22	220202109	03	00	03	38,99,39
4658	DEHRADUN	01015385	V	N	478	N	01-FEB-22	28-FEB-22	220202109	03	00	06	7,71,40
4659	DEHRADUN	01015386	V	N	485	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,61,45,57
4660	DEHRADUN	01015386	V	N	485	N	01-FEB-22	28-FEB-22	220202109	03	00	03	50,29,44
4661	DEHRADUN	01015386	V	N	485	N	01-FEB-22	28-FEB-22	220202109	03	00	06	12,02,30
4662	DEHRADUN	01015389	V	N	484	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,00,79,29
4663	DEHRADUN	01015389	V	N	484	N	01-FEB-22	28-FEB-22	220202109	03	00	03	31,65,41
4664	DEHRADUN	01015389	V	N	484	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,75,90
4665	DEHRADUN	01016197	V	N	487	N	01-FEB-22	28-FEB-22	220202109	03	00	01	45,99,00
4666	DEHRADUN	01016197	V	N	487	N	01-FEB-22	28-FEB-22	220202109	03	00	03	14,25,69
4667	DEHRADUN	01016197	V	N	487	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,14,40
4668	DEHRADUN	01016203	V	N	479	N	01-FEB-22	28-FEB-22	220202109	03	00	01	45,43,00
4669	DEHRADUN	01016203	V	N	479	N	01-FEB-22	28-FEB-22	220202109	03	00	03	14,08,33
4670	DEHRADUN	01016203	V	N	479	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,18,60
4671	DEHRADUN	01016224	V	N	481	N	01-FEB-22	28-FEB-22	220202109	03	00	01	61,49,00
4672	DEHRADUN	01016224	V	N	481	N	01-FEB-22	28-FEB-22	220202109	03	00	03	19,06,19

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4673	DEHRADUN	01016224	V	N		481	N	01-FEB-22	28-FEB-22	220202109	03	00	06	4,17,10
4674	DEHRADUN	01035366	V	N		459	N	01-FEB-22	28-FEB-22	220202109	03	00	22	88,20
4675	DEHRADUN	01035366	V	N		458	N	01-FEB-22	28-FEB-22	220202109	17	00	51	1,05,06
4676	DEHRADUN	01036196	V	N		343	N	01-FEB-22	28-FEB-22	220202109	03	00	01	50,95,00
4677	DEHRADUN	01036196	V	N		343	N	01-FEB-22	28-FEB-22	220202109	03	00	03	15,79,45
4678	DEHRADUN	01036196	V	N		343	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,68,90
4679	DEHRADUN	01036196	V	N		460	N	01-FEB-22	28-FEB-22	220202109	03	00	20	20,00
4680	DEHRADUN	01036196	V	N		461	N	01-FEB-22	28-FEB-22	220202109	03	00	22	18,00
4681	DEHRADUN	01044504	V	N		540	N	01-FEB-22	28-FEB-22	220202101	04	00	01	31,91,00
4682	DEHRADUN	01044504	V	N		540	N	01-FEB-22	28-FEB-22	220202101	04	00	03	9,89,21
4683	DEHRADUN	01044504	V	N		540	N	01-FEB-22	28-FEB-22	220202101	04	00	06	2,32,90
4684	DEHRADUN	01044518	V	N		497	N	01-FEB-22	28-FEB-22	220201101	04	00	09	27,42,23
4685	DEHRADUN	01044518	V	N		525	N	01-FEB-22	28-FEB-22	220201101	04	00	09	5,90,00
4686	DEHRADUN	01044518	V	N		526	N	01-FEB-22	28-FEB-22	220201101	04	00	09	10,98,60
4687	DEHRADUN	01044577	V	N		541	N	01-FEB-22	28-FEB-22	220203103	03	00	01	10,80,41,00
4688	DEHRADUN	01044577	V	N		541	N	01-FEB-22	28-FEB-22	220203103	03	00	03	3,34,93,76
4689	DEHRADUN	01044577	V	N		541	N	01-FEB-22	28-FEB-22	220203103	03	00	06	63,43,55
4690	DEHRADUN	01044579	V	N		507	N	01-FEB-22	28-FEB-22	220203103	03	00	27	27,40
4691	DEHRADUN	01045369	V	N		539	N	01-FEB-22	28-FEB-22	220202109	03	00	01	96,68,00
4692	DEHRADUN	01045369	V	N		539	N	01-FEB-22	28-FEB-22	220202109	03	00	03	29,97,08
4693	DEHRADUN	01045369	V	N		539	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,28,00
4694	DEHRADUN	01045370	V	N		538	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,55,67,00
4695	DEHRADUN	01045370	V	N		538	N	01-FEB-22	28-FEB-22	220202109	03	00	03	48,25,77
4696	DEHRADUN	01045370	V	N		538	N	01-FEB-22	28-FEB-22	220202109	03	00	06	10,28,40
4697	DEHRADUN	01045371	V	N		543	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,76,56,40
4698	DEHRADUN	01045371	V	N		543	N	01-FEB-22	28-FEB-22	220202109	03	00	03	54,87,31
4699	DEHRADUN	01045371	V	N		543	N	01-FEB-22	28-FEB-22	220202109	03	00	06	11,52,45
4700	DEHRADUN	01045371	V	N		498	N	01-FEB-22	28-FEB-22	220202109	17	00	51	1,05,26
4701	DEHRADUN	01045373	V	N		535	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,68,38,80
4702	DEHRADUN	01045373	V	N		535	N	01-FEB-22	28-FEB-22	220202109	03	00	03	52,19,47
4703	DEHRADUN	01045373	V	N		535	N	01-FEB-22	28-FEB-22	220202109	03	00	06	10,57,00
4704	DEHRADUN	01045375	V	N		534	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,58,56,00

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4705	DEHRADUN	01045375	V	N		534	N	01-FEB-22	28-FEB-22	220202109	03	00	03	49,15,36
4706	DEHRADUN	01045375	V	N		534	N	01-FEB-22	28-FEB-22	220202109	03	00	06	10,79,25
4707	DEHRADUN	01045376	V	N		537	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,43,85,00
4708	DEHRADUN	01045376	V	N		537	N	01-FEB-22	28-FEB-22	220202109	03	00	03	44,59,35
4709	DEHRADUN	01045376	V	N		537	N	01-FEB-22	28-FEB-22	220202109	03	00	06	9,43,00
4710	DEHRADUN	01045377	V	N		533	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,64,63,00
4711	DEHRADUN	01045377	V	N		533	N	01-FEB-22	28-FEB-22	220202109	03	00	03	51,03,53
4712	DEHRADUN	01045377	V	N		533	N	01-FEB-22	28-FEB-22	220202109	03	00	06	10,68,30
4713	DEHRADUN	01046210	V	N		532	N	01-FEB-22	28-FEB-22	220202109	03	00	01	52,12,00
4714	DEHRADUN	01046210	V	N		532	N	01-FEB-22	28-FEB-22	220202109	03	00	03	16,15,72
4715	DEHRADUN	01046210	V	N		532	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,21,60
4716	DEHRADUN	01046213	V	N		531	N	01-FEB-22	28-FEB-22	220202109	03	00	01	37,30,60
4717	DEHRADUN	01046213	V	N		531	N	01-FEB-22	28-FEB-22	220202109	03	00	03	11,55,06
4718	DEHRADUN	01046213	V	N		531	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,94,00
4719	DEHRADUN	01046214	V	N		530	N	01-FEB-22	28-FEB-22	220202109	03	00	01	52,90,00
4720	DEHRADUN	01046214	V	N		530	N	01-FEB-22	28-FEB-22	220202109	03	00	03	16,39,90
4721	DEHRADUN	01046214	V	N		530	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,28,90
4722	DEHRADUN	01046216	V	N		528	N	01-FEB-22	28-FEB-22	220202109	03	00	01	62,00,00
4723	DEHRADUN	01046216	V	N		528	N	01-FEB-22	28-FEB-22	220202109	03	00	03	19,22,00
4724	DEHRADUN	01046216	V	N		528	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,96,00
4725	DEHRADUN	01047535	V	N		527	N	01-FEB-22	28-FEB-22	220202109	03	00	01	66,64,00
4726	DEHRADUN	01047535	V	N		527	N	01-FEB-22	28-FEB-22	220202109	03	00	03	20,65,84
4727	DEHRADUN	01047535	V	N		527	N	01-FEB-22	28-FEB-22	220202109	03	00	06	4,40,00
4728	DEHRADUN	01047537	V	N		526	N	01-FEB-22	28-FEB-22	220202109	03	00	01	2,92,76,00
4729	DEHRADUN	01047537	V	N		526	N	01-FEB-22	28-FEB-22	220202109	03	00	03	90,75,56
4730	DEHRADUN	01047537	V	N		526	N	01-FEB-22	28-FEB-22	220202109	03	00	06	20,50,80
4731	DEHRADUN	01054506	V	N		484	N	01-FEB-22	28-FEB-22	220202109	16	00	08	35,00,00
4732	DEHRADUN	01054572	V	N		472	N	01-FEB-22	28-FEB-22	220203103	03	00	08	14,16,70
4733	DEHRADUN	01054572	V	N		473	N	01-FEB-22	28-FEB-22	220203103	03	00	08	17,50,00
4734	DEHRADUN	01054572	V	N		494	N	01-FEB-22	28-FEB-22	220203103	03	00	08	1,90,36
4735	DEHRADUN	01055027	V	N		463	N	01-FEB-22	28-FEB-22	220202109	03	00	08	5,30,10
4736	DEHRADUN	01055027	V	N		465	N	01-FEB-22	28-FEB-22	220202109	03	00	08	3,53,40

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4737	DEHRADUN	01055027	V	N	464	N	01-FEB-22 28-FEB-22	220202109 03 00 22	20,25
4738	DEHRADUN	01055405	V	N	474	N	01-FEB-22 28-FEB-22	220202109 03 00 20	20,00
4739	DEHRADUN	01055405	V	N	469	N	01-FEB-22 28-FEB-22	220202109 03 00 22	20,00
4740	DEHRADUN	01055407	V	N	468	N	01-FEB-22 28-FEB-22	220202109 17 00 51	30,00
4741	DEHRADUN	01055413	V	N	482	N	01-FEB-22 28-FEB-22	220202109 03 00 20	20,00
4742	DEHRADUN	01055413	V	N	476	N	01-FEB-22 28-FEB-22	220202109 03 00 22	20,00
4743	DEHRADUN	01055415	V	N	344	N	01-FEB-22 28-FEB-22	220202109 03 00 01	4,73,55
4744	DEHRADUN	01055415	V	N	345	N	01-FEB-22 28-FEB-22	220202109 03 00 01	23,36
4745	DEHRADUN	01055415	V	N	344	N	01-FEB-22 28-FEB-22	220202109 03 00 03	80,50
4746	DEHRADUN	01055415	V	N	345	N	01-FEB-22 28-FEB-22	220202109 03 00 03	6,70
4747	DEHRADUN	01055415	V	N	344	N	01-FEB-22 28-FEB-22	220202109 03 00 06	87,60
4748	DEHRADUN	01055415	V	N	345	N	01-FEB-22 28-FEB-22	220202109 03 00 06	46,81
4749	DEHRADUN	01055416	V	N	470	N	01-FEB-22 28-FEB-22	220202109 03 00 22	20,00
4750	DEHRADUN	01056208	V	N	491	N	01-FEB-22 28-FEB-22	220202109 03 00 20	20,00
4751	DEHRADUN	01056208	V	N	492	N	01-FEB-22 28-FEB-22	220202109 03 00 22	18,00
4752	DEHRADUN	01056244	V	N	481	N	01-FEB-22 28-FEB-22	220202109 03 00 04	48,70
4753	DEHRADUN	01056244	V	N	478	N	01-FEB-22 28-FEB-22	220202109 03 00 20	25,00
4754	DEHRADUN	01056244	V	N	479	N	01-FEB-22 28-FEB-22	220202109 03 00 22	25,00
4755	DEHRADUN	01056246	V	N	475	N	01-FEB-22 28-FEB-22	220202109 03 00 11	28,00
4756	DEHRADUN	01056246	V	N	477	N	01-FEB-22 28-FEB-22	220202109 03 00 20	20,00
4757	DEHRADUN	01056246	V	N	480	N	01-FEB-22 28-FEB-22	220202109 03 00 22	20,00
4758	DEHRADUN	01056247	V	N	487	N	01-FEB-22 28-FEB-22	220202109 03 00 04	6,30
4759	DEHRADUN	01056247	V	N	488	N	01-FEB-22 28-FEB-22	220202109 03 00 20	20,00
4760	DEHRADUN	01056247	V	N	489	N	01-FEB-22 28-FEB-22	220202109 03 00 22	4,00
4761	DEHRADUN	01056247	V	N	490	N	01-FEB-22 28-FEB-22	220202109 03 00 22	10,30
4762	DEHRADUN	01056247	V	N	493	N	01-FEB-22 28-FEB-22	220202109 03 00 22	10,70
4763	DEHRADUN	01056251	V	N	466	N	01-FEB-22 28-FEB-22	220202109 03 00 20	20,00
4764	DEHRADUN	01056251	V	N	467	N	01-FEB-22 28-FEB-22	220202109 03 00 22	20,00
4765	HALDWANI	07002035	V	N	10	N	01-FEB-22 01-FEB-22	220202109 03 00 01	55,00,00
4766	HALDWANI	07002035	V	N	9	N	01-FEB-22 01-FEB-22	220202109 03 00 01	63,70,00
4767	HALDWANI	07002035	V	N	10	N	01-FEB-22 01-FEB-22	220202109 03 00 03	26,70,01
4768	HALDWANI	07002035	V	N	9	N	01-FEB-22 01-FEB-22	220202109 03 00 03	31,12,12

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4769	HALDWANI	07002035	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,18,00
4770	HALDWANI	07002035	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,10,60
4771	HALDWANI	07005584	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,48,02,00
4772	HALDWANI	07005584	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	03	72,18,60
4773	HALDWANI	07005584	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	06	11,75,20
4774	HALDWANI	07005590	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,61,38,00
4775	HALDWANI	07005590	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	03	78,90,83
4776	HALDWANI	07005590	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	06	12,15,80
4777	HALDWANI	07005591	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,57,81,00
4778	HALDWANI	07005591	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	03	77,03,56
4779	HALDWANI	07005591	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	06	12,21,10
4780	HALDWANI	07005593	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,57,35,00
4781	HALDWANI	07005593	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	03	76,78,65
4782	HALDWANI	07005593	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	06	10,22,20
4783	HALDWANI	07005594	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,30,29,80
4784	HALDWANI	07005594	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	03	62,69,68
4785	HALDWANI	07005594	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	06	10,04,65
4786	HALDWANI	07005599	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,44,21,51
4787	HALDWANI	07005599	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	03	75,66,38
4788	HALDWANI	07005599	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	06	12,36,65
4789	HALDWANI	07006424	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	01	69,62,00
4790	HALDWANI	07006424	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	03	33,90,32
4791	HALDWANI	07006424	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,53,70
4792	HALDWANI	07006427	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	01	68,02,00
4793	HALDWANI	07006427	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	03	33,21,13
4794	HALDWANI	07006427	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,25,50
4795	HALDWANI	07007560	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,70,27,00
4796	HALDWANI	07007560	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	03	83,07,23
4797	HALDWANI	07007560	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	06	13,37,45
4798	HALDWANI	07007562	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,56,86,00
4799	HALDWANI	07007562	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	03	76,29,76
4800	HALDWANI	07007562	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	06	10,07,10

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4801	HALDWANI	07007563	V	N	3	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,22,17,00
4802	HALDWANI	07007563	V	N	3	N	01-FEB-22	01-FEB-22	220202109 03 00 03	59,58,49
4803	HALDWANI	07007563	V	N	3	N	01-FEB-22	01-FEB-22	220202109 03 00 06	7,77,30
4804	HALDWANI	07002035	V	N	16	N	01-FEB-22	03-FEB-22	220202109 03 00 01	63,14,00
4805	HALDWANI	07002035	V	N	16	N	01-FEB-22	03-FEB-22	220202109 03 00 03	30,85,04
4806	HALDWANI	07002035	V	N	16	N	01-FEB-22	03-FEB-22	220202109 03 00 06	4,56,70
4807	HALDWANI	07005596	V	N	14	N	01-FEB-22	03-FEB-22	220202109 03 00 01	1,52,52,00
4808	HALDWANI	07005596	V	N	14	N	01-FEB-22	03-FEB-22	220202109 03 00 03	74,15,91
4809	HALDWANI	07005596	V	N	14	N	01-FEB-22	03-FEB-22	220202109 03 00 06	11,64,30
4810	HALDWANI	07005598	V	N	15	N	01-FEB-22	03-FEB-22	220202109 03 00 01	1,78,59,40
4811	HALDWANI	07005598	V	N	15	N	01-FEB-22	03-FEB-22	220202109 03 00 03	87,22,28
4812	HALDWANI	07005598	V	N	15	N	01-FEB-22	03-FEB-22	220202109 03 00 06	14,39,85
4813	HALDWANI	07004476	V	N	99	N	01-FEB-22	04-FEB-22	220280001 04 00 08	10,62,64
4814	HALDWANI	07004476	V	N	111	N	01-FEB-22	05-FEB-22	220280001 04 00 42	1,92,37
4815	HALDWANI	07004504	V	N	55	N	01-FEB-22	07-FEB-22	220202109 03 00 22	1,41,75
4816	HALDWANI	07004504	V	N	54	N	01-FEB-22	07-FEB-22	220202109 03 00 25	1,71,03
4817	HALDWANI	07004504	V	N	61	N	01-FEB-22	07-FEB-22	220202109 03 00 25	33,42
4818	HALDWANI	07004572	V	N	62	N	01-FEB-22	07-FEB-22	220203103 03 00 08	3,50,00
4819	HALDWANI	07004572	V	N	63	N	01-FEB-22	07-FEB-22	220203103 03 00 08	33,87
4820	HALDWANI	07004572	V	N	65	N	01-FEB-22	07-FEB-22	220203103 03 00 08	5,30,10
4821	HALDWANI	07004572	V	N	66	N	01-FEB-22	07-FEB-22	220203103 03 00 08	32,74
4822	HALDWANI	07004574	V	N	64	N	01-FEB-22	07-FEB-22	220203001 03 00 08	21,07,54
4823	HALDWANI	07004574	V	N	60	N	01-FEB-22	07-FEB-22	220203001 03 00 21	3,65,80
4824	HALDWANI	07005595	V	N	18	N	01-FEB-22	07-FEB-22	220202109 03 00 01	1,93,74,02
4825	HALDWANI	07005595	V	N	18	N	01-FEB-22	07-FEB-22	220202109 03 00 03	96,41,13
4826	HALDWANI	07005595	V	N	18	N	01-FEB-22	07-FEB-22	220202109 03 00 06	12,82,10
4827	HALDWANI	07006413	V	N	53	N	01-FEB-22	07-FEB-22	220202109 03 00 04	1,61,00
4828	HALDWANI	07006443	V	N	17	N	01-FEB-22	07-FEB-22	220202109 03 00 01	99,07,00
4829	HALDWANI	07006443	V	N	17	N	01-FEB-22	07-FEB-22	220202109 03 00 03	48,39,32
4830	HALDWANI	07006443	V	N	17	N	01-FEB-22	07-FEB-22	220202109 03 00 06	6,61,40
4831	HALDWANI	07007561	V	N	57	N	01-FEB-22	07-FEB-22	220202109 03 00 25	6,64,98
4832	HALDWANI	07007561	V	N	58	N	01-FEB-22	07-FEB-22	220202109 03 00 25	6,13,75

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4833	HALDWANI	07007561	V	N		59	N	01-FEB-22	07-FEB-22	220202109 03 00 25	49,56
4834	HALDWANI	07007562	V	N		56	N	01-FEB-22	07-FEB-22	220202109 03 00 25	94,39
4835	HALDWANI	07004572	V	N		67	N	01-FEB-22	10-FEB-22	220203103 03 00 08	71,55,02
4836	HALDWANI	07005590	V	N		36	N	01-FEB-22	10-FEB-22	220202109 03 00 09	1,85,85
4837	HALDWANI	07005590	V	N		37	N	01-FEB-22	10-FEB-22	220202109 03 00 25	5,91,76
4838	HALDWANI	07005590	V	N		38	N	01-FEB-22	10-FEB-22	220202109 03 00 25	8,13,18
4839	HALDWANI	07005591	V	N		19	N	01-FEB-22	10-FEB-22	220202109 03 00 03	72,72
4840	HALDWANI	07005598	V	N		35	N	01-FEB-22	10-FEB-22	220202109 03 00 25	4,97,59
4841	HALDWANI	07007563	V	N		20	N	01-FEB-22	10-FEB-22	220202109 03 00 01	1,11,77
4842	HALDWANI	07007563	V	N		20	N	01-FEB-22	10-FEB-22	220202109 03 00 03	19,00
4843	HALDWANI	07007563	V	N		20	N	01-FEB-22	10-FEB-22	220202109 03 00 06	66,05
4844	HALDWANI	07002035	V	N		18	N	01-FEB-22	17-FEB-22	220202109 03 00 20	50,00
4845	HALDWANI	07002035	V	N		19	N	01-FEB-22	17-FEB-22	220202109 03 00 22	1,00,00
4846	HALDWANI	07004504	V	N		29	N	01-FEB-22	17-FEB-22	220202109 16 00 08	77,74,98
4847	HALDWANI	07004518	V	N		6	N	01-FEB-22	17-FEB-22	220201101 08 00 20	70,80
4848	HALDWANI	07004518	V	N		7	N	01-FEB-22	17-FEB-22	220201101 08 00 20	70,80
4849	HALDWANI	07004518	V	N		9	N	01-FEB-22	17-FEB-22	220201101 08 00 20	9,20
4850	HALDWANI	07004518	V	N		10	N	01-FEB-22	17-FEB-22	220201101 08 00 42	19,00
4851	HALDWANI	07004518	V	N		8	N	01-FEB-22	17-FEB-22	220201101 08 00 42	18,00
4852	HALDWANI	07004574	V	N		14	N	01-FEB-22	17-FEB-22	220203001 03 00 02	2,74,80
4853	HALDWANI	07004574	V	N		16	N	01-FEB-22	17-FEB-22	220203001 03 00 08	1,65,20
4854	HALDWANI	07004574	V	N		17	N	01-FEB-22	17-FEB-22	220203001 03 00 22	5,19,42
4855	HALDWANI	07004574	V	N		13	N	01-FEB-22	17-FEB-22	220203001 03 00 26	1,77,00
4856	HALDWANI	07004574	V	N		15	N	01-FEB-22	17-FEB-22	220203001 03 00 26	70,00
4857	HALDWANI	07004578	V	N		20	N	01-FEB-22	17-FEB-22	220203103 03 00 08	27,20,60
4858	HALDWANI	07004578	V	N		21	N	01-FEB-22	17-FEB-22	220203103 03 00 08	41,09,67
4859	HALDWANI	07005062	V	N		22	N	01-FEB-22	17-FEB-22	220202109 03 00 22	68,00
4860	HALDWANI	07005062	V	N		32	N	01-FEB-22	17-FEB-22	220202109 03 00 22	26,00
4861	HALDWANI	07005062	V	N		30	N	01-FEB-22	17-FEB-22	220202109 03 00 25	5,54,83
4862	HALDWANI	07005062	V	N		31	N	01-FEB-22	17-FEB-22	220202109 03 00 25	1,45,90
4863	HALDWANI	07005064	V	N		1	N	01-FEB-22	17-FEB-22	220202109 03 00 22	31,00
4864	HALDWANI	07005064	V	N		2	N	01-FEB-22	17-FEB-22	220202109 03 00 22	10,30

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4865	HALDWANI	07005064	V	N	33	N	01-FEB-22	17-FEB-22	220202109	03 00 22	39,70
4866	HALDWANI	07005064	V	N	34	N	01-FEB-22	17-FEB-22	220202109	03 00 22	19,00
4867	HALDWANI	07005065	V	N	27	N	01-FEB-22	17-FEB-22	220202109	03 00 25	1,13,14
4868	HALDWANI	07005065	V	N	28	N	01-FEB-22	17-FEB-22	220202109	03 00 25	3,09,29
4869	HALDWANI	07005597	V	N	4	N	01-FEB-22	17-FEB-22	220202109	03 00 22	22,00
4870	HALDWANI	07005597	V	N	5	N	01-FEB-22	17-FEB-22	220202109	03 00 25	3,56,11
4871	HALDWANI	07005599	V	N	3	N	01-FEB-22	17-FEB-22	220202109	03 00 25	49,98
4872	HALDWANI	07005601	V	N	12	N	01-FEB-22	17-FEB-22	220202109	03 00 20	49,96
4873	HALDWANI	07005601	V	N	11	N	01-FEB-22	17-FEB-22	220202109	03 00 22	30,00
4874	HALDWANI	07005601	V	N	24	N	01-FEB-22	17-FEB-22	220202109	03 00 22	45,50
4875	HALDWANI	07005601	V	N	25	N	01-FEB-22	17-FEB-22	220202109	03 00 25	1,61,06
4876	HALDWANI	07005601	V	N	26	N	01-FEB-22	17-FEB-22	220202109	03 00 25	2,44,15
4877	HALDWANI	07002035	V	N	21	N	01-FEB-22	21-FEB-22	220202109	03 00 01	84,14,00
4878	HALDWANI	07002035	V	N	21	N	01-FEB-22	21-FEB-22	220202109	03 00 03	41,00,96
4879	HALDWANI	07002035	V	N	21	N	01-FEB-22	21-FEB-22	220202109	03 00 06	6,60,10
4880	HALDWANI	07004574	V	N	117	N	01-FEB-22	22-FEB-22	220203001	03 00 29	46,05
4881	HALDWANI	07004476	V	N	51	N	01-FEB-22	24-FEB-22	220280001	04 00 07	9,88,50
4882	HALDWANI	07004504	V	N	116	N	01-FEB-22	24-FEB-22	220202001	14 00 42	1,00,00
4883	HALDWANI	07004518	V	N	44	N	01-FEB-22	24-FEB-22	220201101	04 00 20	1,50,00
4884	HALDWANI	07004518	V	N	52	N	01-FEB-22	24-FEB-22	220201101	08 00 20	71,00
4885	HALDWANI	07004518	V	N	51	N	01-FEB-22	24-FEB-22	220201101	08 00 42	18,00
4886	HALDWANI	07004518	V	N	45	N	01-FEB-22	24-FEB-22	220201102	18 00 08	3,00,00
4887	HALDWANI	07004572	V	N	46	N	01-FEB-22	24-FEB-22	220203103	03 00 08	49,90,32
4888	HALDWANI	07004572	V	N	47	N	01-FEB-22	24-FEB-22	220203103	03 00 08	23,03,23
4889	HALDWANI	07005063	V	N	48	N	01-FEB-22	24-FEB-22	220202109	03 00 20	10,00
4890	HALDWANI	07005063	V	N	49	N	01-FEB-22	24-FEB-22	220202109	03 00 22	4,50
4891	HALDWANI	07005584	V	N	50	N	01-FEB-22	24-FEB-22	220202109	03 00 25	37,33
4892	HALDWANI	07007564	V	N	42	N	01-FEB-22	24-FEB-22	220202109	03 00 04	34,00
4893	HALDWANI	07007564	V	N	43	N	01-FEB-22	24-FEB-22	220202109	03 00 04	16,00
4894	HALDWANI	07007564	V	N	40	N	01-FEB-22	24-FEB-22	220202109	03 00 22	16,00
4895	HALDWANI	07007564	V	N	41	N	01-FEB-22	24-FEB-22	220202109	03 00 22	34,00
4896	HALDWANI	07004518	V	N	24	N	01-FEB-22	25-FEB-22	220201101	04 00 01	20,10,00

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4897	HALDWANI	07004518	V	N	25	N	01-FEB-22	25-FEB-22	220201101	04 00 01	20,10,00
4898	HALDWANI	07004518	V	N	24	N	01-FEB-22	25-FEB-22	220201101	04 00 03	3,41,70
4899	HALDWANI	07004518	V	N	25	N	01-FEB-22	25-FEB-22	220201101	04 00 03	3,41,70
4900	HALDWANI	07004518	V	N	24	N	01-FEB-22	25-FEB-22	220201101	04 00 06	1,55,20
4901	HALDWANI	07004518	V	N	25	N	01-FEB-22	25-FEB-22	220201101	04 00 06	1,55,20
4902	HALDWANI	07004578	V	N	23	N	01-FEB-22	25-FEB-22	220203103	03 00 01	13,36,00
4903	HALDWANI	07004578	V	N	23	N	01-FEB-22	25-FEB-22	220203103	03 00 03	6,51,22
4904	HALDWANI	07004578	V	N	23	N	01-FEB-22	25-FEB-22	220203103	03 00 06	1,26,80
4905	HALDWANI	07005601	V	N	22	N	01-FEB-22	25-FEB-22	220202109	03 00 01	4,90,00
4906	HALDWANI	07005601	V	N	22	N	01-FEB-22	25-FEB-22	220202109	03 00 03	2,37,58
4907	HALDWANI	07005601	V	N	22	N	01-FEB-22	25-FEB-22	220202109	03 00 06	45,60
4908	HALDWANI	07002035	V	N	27	N	01-FEB-22	28-FEB-22	220202109	03 00 01	9,07
4909	HALDWANI	07002035	V	N	26	N	01-FEB-22	28-FEB-22	220202109	03 00 03	66,74
4910	HALDWANI	07002035	V	N	27	N	01-FEB-22	28-FEB-22	220202109	03 00 03	8,63
4911	HALDWANI	07002035	V	N	27	N	01-FEB-22	28-FEB-22	220202109	03 00 06	2,34
4912	HALDWANI	07004476	V	N	113	N	01-FEB-22	28-FEB-22	220280001	04 00 04	1,30,39
4913	HALDWANI	07004476	V	N	104	N	01-FEB-22	28-FEB-22	220280001	04 00 20	8,02
4914	HALDWANI	07004476	V	N	105	N	01-FEB-22	28-FEB-22	220280001	04 00 20	7,20
4915	HALDWANI	07004476	V	N	107	N	01-FEB-22	28-FEB-22	220280001	04 00 20	67,41
4916	HALDWANI	07004476	V	N	98	N	01-FEB-22	28-FEB-22	220280001	04 00 23	6,17,58
4917	HALDWANI	07004476	V	N	100	N	01-FEB-22	28-FEB-22	220280001	04 00 25	81,74
4918	HALDWANI	07004476	V	N	102	N	01-FEB-22	28-FEB-22	220280001	04 00 25	10,05
4919	HALDWANI	07004476	V	N	114	N	01-FEB-22	28-FEB-22	220280001	04 00 25	56,10
4920	HALDWANI	07004476	V	N	115	N	01-FEB-22	28-FEB-22	220280001	04 00 25	55,39
4921	HALDWANI	07004476	V	N	103	N	01-FEB-22	28-FEB-22	220280001	04 00 26	50,75
4922	HALDWANI	07004476	V	N	106	N	01-FEB-22	28-FEB-22	220280001	04 00 26	1,07,38
4923	HALDWANI	07004476	V	N	112	N	01-FEB-22	28-FEB-22	220280001	04 00 29	2,59,71
4924	HALDWANI	07004476	V	N	101	N	01-FEB-22	28-FEB-22	220280001	04 00 42	1,39,95
4925	HALDWANI	07004476	V	N	108	N	01-FEB-22	28-FEB-22	220280001	04 00 42	63,75
4926	HALDWANI	07004476	V	N	109	N	01-FEB-22	28-FEB-22	220280001	04 00 42	80,85
4927	HALDWANI	07004476	V	N	110	N	01-FEB-22	28-FEB-22	220280001	04 00 42	80,40
4928	HALDWANI	07004518	V	N	29	N	01-FEB-22	28-FEB-22	220201101	04 00 01	5,52,83

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4929	HALDWANI	07004518	V	N	30	N	01-FEB-22	28-FEB-22	220201101	04 00 01	3,20,00
4930	HALDWANI	07004518	V	N	64	N	01-FEB-22	28-FEB-22	220201101	04 00 01	4,49,00
4931	HALDWANI	07004518	V	N	65	N	01-FEB-22	28-FEB-22	220201101	04 00 01	4,49,00
4932	HALDWANI	07004518	V	N	29	N	01-FEB-22	28-FEB-22	220201101	04 00 03	37,52
4933	HALDWANI	07004518	V	N	30	N	01-FEB-22	28-FEB-22	220201101	04 00 03	2,26,86
4934	HALDWANI	07004518	V	N	64	N	01-FEB-22	28-FEB-22	220201101	04 00 03	76,33
4935	HALDWANI	07004518	V	N	65	N	01-FEB-22	28-FEB-22	220201101	04 00 03	76,33
4936	HALDWANI	07004518	V	N	29	N	01-FEB-22	28-FEB-22	220201101	04 00 06	16,65
4937	HALDWANI	07004518	V	N	64	N	01-FEB-22	28-FEB-22	220201101	04 00 06	32,70
4938	HALDWANI	07004518	V	N	65	N	01-FEB-22	28-FEB-22	220201101	04 00 06	32,70
4939	HALDWANI	07004518	V	N	75	N	01-FEB-22	28-FEB-22	220201104	05 00 20	1,57,22
4940	HALDWANI	07004518	V	N	86	N	01-FEB-22	28-FEB-22	220201104	05 00 20	42,78
4941	HALDWANI	07004572	V	N	66	N	01-FEB-22	28-FEB-22	220203103	03 00 01	6,04,00
4942	HALDWANI	07004572	V	N	66	N	01-FEB-22	28-FEB-22	220203103	03 00 03	2,95,96
4943	HALDWANI	07004572	V	N	66	N	01-FEB-22	28-FEB-22	220203103	03 00 06	53,80
4944	HALDWANI	07004574	V	N	78	N	01-FEB-22	28-FEB-22	220203001	03 00 04	1,25,91
4945	HALDWANI	07004574	V	N	90	N	01-FEB-22	28-FEB-22	220203001	03 00 08	4,01,31
4946	HALDWANI	07004574	V	N	91	N	01-FEB-22	28-FEB-22	220203001	03 00 08	2,65,39
4947	HALDWANI	07004574	V	N	95	N	01-FEB-22	28-FEB-22	220203001	03 00 20	90,00
4948	HALDWANI	07004574	V	N	76	N	01-FEB-22	28-FEB-22	220203001	03 00 22	6,01,80
4949	HALDWANI	07004574	V	N	85	N	01-FEB-22	28-FEB-22	220203001	03 00 22	61,46
4950	HALDWANI	07004574	V	N	79	N	01-FEB-22	28-FEB-22	220203001	03 00 25	32,93
4951	HALDWANI	07004574	V	N	89	N	01-FEB-22	28-FEB-22	220203001	03 00 25	2,44,50
4952	HALDWANI	07004574	V	N	92	N	01-FEB-22	28-FEB-22	220203001	03 00 25	13,82
4953	HALDWANI	07004574	V	N	84	N	01-FEB-22	28-FEB-22	220203001	03 00 26	1,25,08
4954	HALDWANI	07004574	V	N	93	N	01-FEB-22	28-FEB-22	220203001	03 00 27	2,50,00
4955	HALDWANI	07004574	V	N	77	N	01-FEB-22	28-FEB-22	220203001	03 00 29	2,44,70
4956	HALDWANI	07004574	V	N	81	N	01-FEB-22	28-FEB-22	220203001	03 00 29	1,10,98
4957	HALDWANI	07004574	V	N	82	N	01-FEB-22	28-FEB-22	220203001	03 00 29	1,73,24
4958	HALDWANI	07004574	V	N	83	N	01-FEB-22	28-FEB-22	220203001	03 00 29	1,58,46
4959	HALDWANI	07004574	V	N	94	N	01-FEB-22	28-FEB-22	220203001	03 00 29	2,17,00
4960	HALDWANI	07004574	V	N	80	N	01-FEB-22	28-FEB-22	220203001	03 00 30	1,35,85

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4961	HALDWANI	07004577	V	N	70	N	01-FEB-22	28-FEB-22	220203103	03	00 08	48,64,25
4962	HALDWANI	07004577	V	N	96	N	01-FEB-22	28-FEB-22	220203103	03	00 08	6,50,79
4963	HALDWANI	07004577	V	N	97	N	01-FEB-22	28-FEB-22	220203103	03	00 08	35,00,00
4964	HALDWANI	07005061	V	N	69	N	01-FEB-22	28-FEB-22	220202109	03	00 25	2,14
4965	HALDWANI	07005064	V	N	87	N	01-FEB-22	28-FEB-22	220202109	03	00 20	50,00
4966	HALDWANI	07005581	V	N	74	N	01-FEB-22	28-FEB-22	220202109	03	00 09	1,61,94
4967	HALDWANI	07006414	V	N	68	N	01-FEB-22	28-FEB-22	220202109	03	00 08	1,42,50
4968	HALDWANI	07006426	V	N	28	N	01-FEB-22	28-FEB-22	220202109	03	00 01	1,66,49
4969	HALDWANI	07006426	V	N	28	N	01-FEB-22	28-FEB-22	220202109	03	00 03	39,22
4970	HALDWANI	07006426	V	N	28	N	01-FEB-22	28-FEB-22	220202109	03	00 06	78,12
4971	HALDWANI	07007563	V	N	73	N	01-FEB-22	28-FEB-22	220202109	03	00 20	50,00
4972	HALDWANI	07007563	V	N	71	N	01-FEB-22	28-FEB-22	220202109	03	00 22	66,00
4973	HALDWANI	07007563	V	N	72	N	01-FEB-22	28-FEB-22	220202109	03	00 22	34,00
4974	HARIDWAR	65014518	V	N	1	N	01-FEB-22	01-FEB-22	220201101	04	00 01	5,05,46,00
4975	HARIDWAR	65014518	V	N	2	N	01-FEB-22	01-FEB-22	220201101	04	00 01	40,04,58,00
4976	HARIDWAR	65014518	V	N	1	N	01-FEB-22	01-FEB-22	220201101	04	00 03	2,45,82,87
4977	HARIDWAR	65014518	V	N	2	N	01-FEB-22	01-FEB-22	220201101	04	00 03	19,44,30,41
4978	HARIDWAR	65014518	V	N	1	N	01-FEB-22	01-FEB-22	220201101	04	00 06	43,93,60
4979	HARIDWAR	65014518	V	N	2	N	01-FEB-22	01-FEB-22	220201101	04	00 06	2,94,34,70
4980	HARIDWAR	65014518	V	N	3	N	01-FEB-22	01-FEB-22	220201104	05	00 01	23,59,43
4981	HARIDWAR	65014518	V	N	3	N	01-FEB-22	01-FEB-22	220201104	05	00 03	11,49,63
4982	HARIDWAR	65014518	V	N	3	N	01-FEB-22	01-FEB-22	220201104	05	00 06	2,38,90
4983	HARIDWAR	65016362	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00 01	56,45,20
4984	HARIDWAR	65016362	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00 03	27,47,63
4985	HARIDWAR	65016362	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00 06	3,48,80
4986	HARIDWAR	65025563	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00 01	71,95,00
4987	HARIDWAR	65025563	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00 03	35,14,15
4988	HARIDWAR	65025563	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00 06	4,62,90
4989	HARIDWAR	65026378	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00 22	8,50
4990	HARIDWAR	65026379	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00 01	38,96,00
4991	HARIDWAR	65026379	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00 03	19,06,94
4992	HARIDWAR	65026379	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00 06	2,38,20

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4993	HARIDWAR	65026382	V	N	5	N	01-FEB-22	01-FEB-22	220202109 03 00 01	51,91,00
4994	HARIDWAR	65026382	V	N	5	N	01-FEB-22	01-FEB-22	220202109 03 00 03	25,30,81
4995	HARIDWAR	65026382	V	N	5	N	01-FEB-22	01-FEB-22	220202109 03 00 06	3,31,60
4996	HARIDWAR	65002003	V	N	10	N	01-FEB-22	02-FEB-22	220202113 01 03 01	1,03,10,40
4997	HARIDWAR	65002003	V	N	11	N	01-FEB-22	02-FEB-22	220202113 01 03 01	4,06,01,40
4998	HARIDWAR	65002003	V	N	12	N	01-FEB-22	02-FEB-22	220202113 01 03 01	2,70,25,20
4999	HARIDWAR	65002003	V	N	13	N	01-FEB-22	02-FEB-22	220202113 01 03 01	2,64,42,20
5000	HARIDWAR	65002003	V	N	7	N	01-FEB-22	02-FEB-22	220202113 01 03 01	10,58,35,80
5001	HARIDWAR	65002003	V	N	8	N	01-FEB-22	02-FEB-22	220202113 01 03 01	4,87,47,00
5002	HARIDWAR	65002003	V	N	9	N	01-FEB-22	02-FEB-22	220202113 01 03 01	4,51,95,00
5003	HARIDWAR	65002003	V	N	10	N	01-FEB-22	02-FEB-22	220202113 01 03 03	50,14,93
5004	HARIDWAR	65002003	V	N	11	N	01-FEB-22	02-FEB-22	220202113 01 03 03	1,97,67,79
5005	HARIDWAR	65002003	V	N	12	N	01-FEB-22	02-FEB-22	220202113 01 03 03	1,31,61,50
5006	HARIDWAR	65002003	V	N	13	N	01-FEB-22	02-FEB-22	220202113 01 03 03	1,28,74,88
5007	HARIDWAR	65002003	V	N	7	N	01-FEB-22	02-FEB-22	220202113 01 03 03	5,16,35,28
5008	HARIDWAR	65002003	V	N	8	N	01-FEB-22	02-FEB-22	220202113 01 03 03	2,37,20,96
5009	HARIDWAR	65002003	V	N	9	N	01-FEB-22	02-FEB-22	220202113 01 03 03	2,20,30,23
5010	HARIDWAR	65002003	V	N	10	N	01-FEB-22	02-FEB-22	220202113 01 03 06	6,68,10
5011	HARIDWAR	65002003	V	N	11	N	01-FEB-22	02-FEB-22	220202113 01 03 06	25,42,40
5012	HARIDWAR	65002003	V	N	12	N	01-FEB-22	02-FEB-22	220202113 01 03 06	16,06,80
5013	HARIDWAR	65002003	V	N	13	N	01-FEB-22	02-FEB-22	220202113 01 03 06	16,83,80
5014	HARIDWAR	65002003	V	N	7	N	01-FEB-22	02-FEB-22	220202113 01 03 06	67,00,40
5015	HARIDWAR	65002003	V	N	8	N	01-FEB-22	02-FEB-22	220202113 01 03 06	32,36,30
5016	HARIDWAR	65002003	V	N	9	N	01-FEB-22	02-FEB-22	220202113 01 03 06	29,15,70
5017	HARIDWAR	65004476	V	N	17	N	01-FEB-22	02-FEB-22	220280001 04 00 01	46,91,00
5018	HARIDWAR	65004476	V	N	17	N	01-FEB-22	02-FEB-22	220280001 04 00 03	22,87,61
5019	HARIDWAR	65004476	V	N	17	N	01-FEB-22	02-FEB-22	220280001 04 00 06	4,16,10
5020	HARIDWAR	65004506	V	N	2	N	01-FEB-22	02-FEB-22	220202110 04 07 08	2,00,00
5021	HARIDWAR	65004506	V	N	263	N	01-FEB-22	02-FEB-22	220202110 04 07 08	2,00,00
5022	HARIDWAR	65004506	V	N	3	N	01-FEB-22	02-FEB-22	220202110 04 07 08	2,00,00
5023	HARIDWAR	65004506	V	N	4	N	01-FEB-22	02-FEB-22	220202110 04 07 08	51,62
5024	HARIDWAR	65004506	V	N	5	N	01-FEB-22	02-FEB-22	220202110 04 07 08	2,00,00

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5025	HARIDWAR	65004506	V	N	6	N	01-FEB-22	02-FEB-22	220202110	04	07	08	2,00,00
5026	HARIDWAR	65004506	V	N	7	N	01-FEB-22	02-FEB-22	220202110	04	07	08	2,00,00
5027	HARIDWAR	65004506	V	N	8	N	01-FEB-22	02-FEB-22	220202110	04	07	08	2,00,00
5028	HARIDWAR	65004506	V	N	9	N	01-FEB-22	02-FEB-22	220202110	04	07	08	2,00,00
5029	HARIDWAR	65004476	V	N	47	N	01-FEB-22	03-FEB-22	220280001	04	00	08	10,22,87
5030	HARIDWAR	65004506	V	N	27	N	01-FEB-22	03-FEB-22	220202110	03	01	05	1,71,79,26
5031	HARIDWAR	65004506	V	N	28	N	01-FEB-22	03-FEB-22	220202110	03	01	05	78,20,49
5032	HARIDWAR	65004506	V	N	29	N	01-FEB-22	03-FEB-22	220202110	03	01	05	1,06,16,92
5033	HARIDWAR	65004506	V	N	30	N	01-FEB-22	03-FEB-22	220202110	03	01	05	1,06,77,85
5034	HARIDWAR	65004506	V	N	31	N	01-FEB-22	03-FEB-22	220202110	03	01	05	1,48,79,04
5035	HARIDWAR	65004506	V	N	32	N	01-FEB-22	03-FEB-22	220202110	03	01	05	2,97,43,71
5036	HARIDWAR	65004506	V	N	33	N	01-FEB-22	03-FEB-22	220202110	03	01	05	12,14,39
5037	HARIDWAR	65004506	V	N	34	N	01-FEB-22	03-FEB-22	220202110	03	01	05	1,36,21,33
5038	HARIDWAR	65004506	V	N	35	N	01-FEB-22	03-FEB-22	220202110	03	01	05	1,97,17,15
5039	HARIDWAR	65004506	V	N	36	N	01-FEB-22	03-FEB-22	220202110	03	01	05	1,69,23,53
5040	HARIDWAR	65004506	V	N	37	N	01-FEB-22	03-FEB-22	220202110	03	01	05	71,14,48
5041	HARIDWAR	65004506	V	N	13	N	01-FEB-22	03-FEB-22	220202110	04	07	08	58,06
5042	HARIDWAR	65004506	V	N	14	N	01-FEB-22	03-FEB-22	220202110	04	07	08	1,74,20
5043	HARIDWAR	65004506	V	N	15	N	01-FEB-22	03-FEB-22	220202110	04	07	08	2,90,30
5044	HARIDWAR	65004506	V	N	10	N	01-FEB-22	03-FEB-22	220203104	03	00	05	3,44,97,79
5045	HARIDWAR	65004506	V	N	11	N	01-FEB-22	03-FEB-22	220203104	03	00	05	2,03,87,21
5046	HARIDWAR	65004506	V	N	12	N	01-FEB-22	03-FEB-22	220203104	03	00	05	3,07,39,65
5047	HARIDWAR	65004506	V	N	16	N	01-FEB-22	03-FEB-22	220203104	03	00	05	12,04,75
5048	HARIDWAR	65004506	V	N	17	N	01-FEB-22	03-FEB-22	220205103	04	00	05	47,28,73
5049	HARIDWAR	65004506	V	N	18	N	01-FEB-22	03-FEB-22	220205103	04	00	05	3,50,00
5050	HARIDWAR	65004506	V	N	19	N	01-FEB-22	03-FEB-22	220205103	04	00	05	19,50,00
5051	HARIDWAR	65004506	V	N	20	N	01-FEB-22	03-FEB-22	220205103	04	00	05	5,68,28
5052	HARIDWAR	65004506	V	N	21	N	01-FEB-22	03-FEB-22	220205103	04	00	05	39,18,54
5053	HARIDWAR	65004506	V	N	22	N	01-FEB-22	03-FEB-22	220205103	04	00	05	2,50,00
5054	HARIDWAR	65004506	V	N	23	N	01-FEB-22	03-FEB-22	220205103	04	00	05	8,00,00
5055	HARIDWAR	65004506	V	N	24	N	01-FEB-22	03-FEB-22	220205103	04	00	05	11,41,60
5056	HARIDWAR	65004506	V	N	25	N	01-FEB-22	03-FEB-22	220205103	04	00	05	43,01,70

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5057	HARIDWAR	65004506	V	N		26	N	01-FEB-22	03-FEB-22	220205103 04 00 05	38,39,40
5058	HARIDWAR	65004506	V	N		38	N	01-FEB-22	03-FEB-22	220205103 04 00 05	11,06,12
5059	HARIDWAR	65004506	V	N		39	N	01-FEB-22	03-FEB-22	220205103 04 00 05	11,50,00
5060	HARIDWAR	65004506	V	N		40	N	01-FEB-22	03-FEB-22	220205103 04 00 05	9,50,00
5061	HARIDWAR	65004506	V	N		41	N	01-FEB-22	03-FEB-22	220205103 04 00 05	3,00,00
5062	HARIDWAR	65004506	V	N		42	N	01-FEB-22	03-FEB-22	220205103 04 00 05	78,13,32
5063	HARIDWAR	65004506	V	N		43	N	01-FEB-22	03-FEB-22	220205103 04 00 05	17,73,15
5064	HARIDWAR	65015560	V	N		15	N	01-FEB-22	03-FEB-22	220202109 03 00 01	1,28,43,00
5065	HARIDWAR	65015560	V	N		15	N	01-FEB-22	03-FEB-22	220202109 03 00 03	62,55,90
5066	HARIDWAR	65015560	V	N		15	N	01-FEB-22	03-FEB-22	220202109 03 00 06	8,40,80
5067	HARIDWAR	65024504	V	N		46	N	01-FEB-22	05-FEB-22	220202109 16 00 08	5,00,00
5068	HARIDWAR	65024518	V	N		45	N	01-FEB-22	05-FEB-22	220201102 18 00 08	7,50,00
5069	HARIDWAR	65024578	V	N		44	N	01-FEB-22	05-FEB-22	220203103 03 00 08	9,43,33
5070	HARIDWAR	65002003	V	N		18	N	01-FEB-22	07-FEB-22	220202109 03 00 01	32,52
5071	HARIDWAR	65002003	V	N		18	N	01-FEB-22	07-FEB-22	220202109 03 00 03	10,08
5072	HARIDWAR	65002003	V	N		18	N	01-FEB-22	07-FEB-22	220202109 03 00 06	19,40
5073	HARIDWAR	65004476	V	N		49	N	01-FEB-22	07-FEB-22	220280001 04 00 20	14,16
5074	HARIDWAR	65004476	V	N		53	N	01-FEB-22	07-FEB-22	220280001 04 00 20	8,85
5075	HARIDWAR	65004476	V	N		56	N	01-FEB-22	07-FEB-22	220280001 04 00 21	20,00
5076	HARIDWAR	65004476	V	N		50	N	01-FEB-22	07-FEB-22	220280001 04 00 22	4,50
5077	HARIDWAR	65004476	V	N		51	N	01-FEB-22	07-FEB-22	220280001 04 00 22	6,49
5078	HARIDWAR	65004476	V	N		52	N	01-FEB-22	07-FEB-22	220280001 04 00 22	4,20
5079	HARIDWAR	65004476	V	N		54	N	01-FEB-22	07-FEB-22	220280001 04 00 22	2,36
5080	HARIDWAR	65004476	V	N		55	N	01-FEB-22	07-FEB-22	220280001 04 00 22	26,94
5081	HARIDWAR	65004476	V	N		66	N	01-FEB-22	07-FEB-22	220280001 04 00 22	17,70
5082	HARIDWAR	65004476	V	N		57	N	01-FEB-22	07-FEB-22	220280001 04 00 29	3,36,21
5083	HARIDWAR	65004476	V	N		58	N	01-FEB-22	07-FEB-22	220280001 04 00 42	3,61,65
5084	HARIDWAR	65004476	V	N		59	N	01-FEB-22	07-FEB-22	220280001 04 00 42	1,19,10
5085	HARIDWAR	65004476	V	N		60	N	01-FEB-22	07-FEB-22	220280001 04 00 42	1,91,25
5086	HARIDWAR	65004476	V	N		61	N	01-FEB-22	07-FEB-22	220280001 04 00 42	1,26,00
5087	HARIDWAR	65004476	V	N		62	N	01-FEB-22	07-FEB-22	220280001 04 00 42	5,46,90
5088	HARIDWAR	65004476	V	N		63	N	01-FEB-22	07-FEB-22	220280001 04 00 42	1,56,75

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5089	HARIDWAR	65004476	V	N	64	N	01-FEB-22	07-FEB-22	220280001	04 00 42	1,52,10
5090	HARIDWAR	65004476	V	N	65	N	01-FEB-22	07-FEB-22	220280001	04 00 42	1,63,80
5091	HARIDWAR	65016366	V	N	19	N	01-FEB-22	07-FEB-22	220202109	03 00 01	1,74,97
5092	HARIDWAR	65016366	V	N	19	N	01-FEB-22	07-FEB-22	220202109	03 00 03	38,15
5093	HARIDWAR	65016366	V	N	19	N	01-FEB-22	07-FEB-22	220202109	03 00 06	1,09,70
5094	HARIDWAR	65016366	V	N	48	N	01-FEB-22	07-FEB-22	220202109	03 00 20	50,00
5095	HARIDWAR	65004476	V	N	123	N	01-FEB-22	08-FEB-22	220280001	04 00 22	20,00
5096	HARIDWAR	65004476	V	N	122	N	01-FEB-22	08-FEB-22	220280001	04 00 42	5,16,70
5097	HARIDWAR	65014518	V	N	20	N	01-FEB-22	08-FEB-22	220201101	04 00 01	15,57
5098	HARIDWAR	65014518	V	N	21	N	01-FEB-22	08-FEB-22	220201101	04 00 01	5,86,00
5099	HARIDWAR	65014518	V	N	22	N	01-FEB-22	08-FEB-22	220201101	04 00 01	5,86,00
5100	HARIDWAR	65014518	V	N	20	N	01-FEB-22	08-FEB-22	220201101	04 00 03	31
5101	HARIDWAR	65014518	V	N	21	N	01-FEB-22	08-FEB-22	220201101	04 00 03	1,81,66
5102	HARIDWAR	65014518	V	N	22	N	01-FEB-22	08-FEB-22	220201101	04 00 03	1,81,66
5103	HARIDWAR	65014518	V	N	20	N	01-FEB-22	08-FEB-22	220201101	04 00 06	15
5104	HARIDWAR	65014518	V	N	21	N	01-FEB-22	08-FEB-22	220201101	04 00 06	40,60
5105	HARIDWAR	65014518	V	N	22	N	01-FEB-22	08-FEB-22	220201101	04 00 06	40,60
5106	HARIDWAR	65014518	V	N	23	N	01-FEB-22	08-FEB-22	220201101	04 00 06	7,18,12
5107	HARIDWAR	65014518	V	N	69	N	01-FEB-22	08-FEB-22	220201102	18 00 08	12,00,00
5108	HARIDWAR	65014518	V	N	70	N	01-FEB-22	08-FEB-22	220201104	05 00 26	50,00
5109	HARIDWAR	65016397	V	N	68	N	01-FEB-22	08-FEB-22	220202109	03 00 04	17,40
5110	HARIDWAR	65016397	V	N	67	N	01-FEB-22	08-FEB-22	220202109	03 00 25	2,55,86
5111	HARIDWAR	65024518	V	N	25	N	01-FEB-22	08-FEB-22	220201101	04 00 01	2,83,55
5112	HARIDWAR	65024518	V	N	25	N	01-FEB-22	08-FEB-22	220201101	04 00 03	87,90
5113	HARIDWAR	65024518	V	N	25	N	01-FEB-22	08-FEB-22	220201101	04 00 06	19,65
5114	HARIDWAR	65024518	V	N	26	N	01-FEB-22	08-FEB-22	220201104	05 00 01	31,16
5115	HARIDWAR	65024518	V	N	27	N	01-FEB-22	08-FEB-22	220201104	05 00 01	2,60,00
5116	HARIDWAR	65024518	V	N	27	N	01-FEB-22	08-FEB-22	220201104	05 00 03	1,18,40
5117	HARIDWAR	65024518	V	N	27	N	01-FEB-22	08-FEB-22	220201104	05 00 06	20,00
5118	HARIDWAR	65024519	V	N	24	N	01-FEB-22	08-FEB-22	220201101	04 00 01	3,48,80
5119	HARIDWAR	65024519	V	N	24	N	01-FEB-22	08-FEB-22	220201101	04 00 03	1,08,13
5120	HARIDWAR	65024519	V	N	24	N	01-FEB-22	08-FEB-22	220201101	04 00 06	26,16

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5121	HARIDWAR	65024519	V	N		119	N	01-FEB-22	09-FEB-22	220201102 18 00 08	13,50,00
5122	HARIDWAR	65004523	V	N		100	N	01-FEB-22	10-FEB-22	220201102 07 02 05	48,77,38
5123	HARIDWAR	65004523	V	N		101	N	01-FEB-22	10-FEB-22	220201102 07 02 05	24,25,68
5124	HARIDWAR	65004523	V	N		102	N	01-FEB-22	10-FEB-22	220201102 07 02 05	24,25,68
5125	HARIDWAR	65004523	V	N		103	N	01-FEB-22	10-FEB-22	220201102 07 02 05	26,97,04
5126	HARIDWAR	65004523	V	N		104	N	01-FEB-22	10-FEB-22	220201102 07 02 05	33,19,17
5127	HARIDWAR	65004523	V	N		105	N	01-FEB-22	10-FEB-22	220201102 07 02 05	33,19,17
5128	HARIDWAR	65004523	V	N		106	N	01-FEB-22	10-FEB-22	220201102 07 02 05	37,05,15
5129	HARIDWAR	65004523	V	N		107	N	01-FEB-22	10-FEB-22	220201102 07 02 05	6,04,01
5130	HARIDWAR	65004523	V	N		108	N	01-FEB-22	10-FEB-22	220201102 07 02 05	6,04,01
5131	HARIDWAR	65004523	V	N		109	N	01-FEB-22	10-FEB-22	220201102 07 02 05	6,73,96
5132	HARIDWAR	65004523	V	N		110	N	01-FEB-22	10-FEB-22	220201102 07 02 05	49,64,25
5133	HARIDWAR	65004523	V	N		111	N	01-FEB-22	10-FEB-22	220201102 07 02 05	49,64,25
5134	HARIDWAR	65004523	V	N		112	N	01-FEB-22	10-FEB-22	220201102 07 02 05	55,01,93
5135	HARIDWAR	65004523	V	N		113	N	01-FEB-22	10-FEB-22	220201102 07 02 05	50,06,44
5136	HARIDWAR	65004523	V	N		114	N	01-FEB-22	10-FEB-22	220201102 07 02 05	50,06,44
5137	HARIDWAR	65004523	V	N		115	N	01-FEB-22	10-FEB-22	220201102 07 02 05	55,63,53
5138	HARIDWAR	65004523	V	N		116	N	01-FEB-22	10-FEB-22	220201102 07 02 05	40,64,85
5139	HARIDWAR	65004523	V	N		117	N	01-FEB-22	10-FEB-22	220201102 07 02 05	40,64,85
5140	HARIDWAR	65004523	V	N		118	N	01-FEB-22	10-FEB-22	220201102 07 02 05	44,88,20
5141	HARIDWAR	65004523	V	N		71	N	01-FEB-22	10-FEB-22	220201102 07 02 05	55,53,74
5142	HARIDWAR	65004523	V	N		72	N	01-FEB-22	10-FEB-22	220201102 07 02 05	62,54,57
5143	HARIDWAR	65004523	V	N		73	N	01-FEB-22	10-FEB-22	220201102 07 02 05	49,80,06
5144	HARIDWAR	65004523	V	N		74	N	01-FEB-22	10-FEB-22	220201102 07 02 05	55,19,93
5145	HARIDWAR	65004523	V	N		75	N	01-FEB-22	10-FEB-22	220201102 07 02 05	92,56,31
5146	HARIDWAR	65004523	V	N		76	N	01-FEB-22	10-FEB-22	220201102 07 02 05	92,56,31
5147	HARIDWAR	65004523	V	N		77	N	01-FEB-22	10-FEB-22	220201102 07 02 05	1,01,28,40
5148	HARIDWAR	65004523	V	N		78	N	01-FEB-22	10-FEB-22	220201102 07 02 05	30,28,06
5149	HARIDWAR	65004523	V	N		79	N	01-FEB-22	10-FEB-22	220201102 07 02 05	33,56,29
5150	HARIDWAR	65004523	V	N		80	N	01-FEB-22	10-FEB-22	220201102 07 02 05	44,12,29
5151	HARIDWAR	65004523	V	N		81	N	01-FEB-22	10-FEB-22	220201102 07 02 05	49,78,30
5152	HARIDWAR	65004523	V	N		82	N	01-FEB-22	10-FEB-22	220201102 07 02 05	30,73,35

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5153	HARIDWAR	65004523	V	N	83	N	01-FEB-22	10-FEB-22	220201102	07	02	05	34,81,46
5154	HARIDWAR	65004523	V	N	84	N	01-FEB-22	10-FEB-22	220201102	07	02	05	34,91,72
5155	HARIDWAR	65004523	V	N	85	N	01-FEB-22	10-FEB-22	220201102	07	02	05	34,91,72
5156	HARIDWAR	65004523	V	N	86	N	01-FEB-22	10-FEB-22	220201102	07	02	05	38,22,88
5157	HARIDWAR	65004523	V	N	87	N	01-FEB-22	10-FEB-22	220201102	07	02	05	53,32,73
5158	HARIDWAR	65004523	V	N	88	N	01-FEB-22	10-FEB-22	220201102	07	02	05	60,13,56
5159	HARIDWAR	65004523	V	N	89	N	01-FEB-22	10-FEB-22	220201102	07	02	05	11,73,71
5160	HARIDWAR	65004523	V	N	90	N	01-FEB-22	10-FEB-22	220201102	07	02	05	13,01,36
5161	HARIDWAR	65004523	V	N	91	N	01-FEB-22	10-FEB-22	220201102	07	02	05	53,35,23
5162	HARIDWAR	65004523	V	N	92	N	01-FEB-22	10-FEB-22	220201102	07	02	05	60,03,42
5163	HARIDWAR	65004523	V	N	93	N	01-FEB-22	10-FEB-22	220201102	07	02	05	48,03,79
5164	HARIDWAR	65004523	V	N	94	N	01-FEB-22	10-FEB-22	220201102	07	02	05	53,25,75
5165	HARIDWAR	65004523	V	N	95	N	01-FEB-22	10-FEB-22	220201102	07	02	05	46,42,70
5166	HARIDWAR	65004523	V	N	96	N	01-FEB-22	10-FEB-22	220201102	07	02	05	46,42,70
5167	HARIDWAR	65004523	V	N	97	N	01-FEB-22	10-FEB-22	220201102	07	02	05	51,74,04
5168	HARIDWAR	65004523	V	N	98	N	01-FEB-22	10-FEB-22	220201102	07	02	05	43,90,73
5169	HARIDWAR	65004523	V	N	99	N	01-FEB-22	10-FEB-22	220201102	07	02	05	43,90,73
5170	HARIDWAR	65002003	V	N	31	N	01-FEB-22	11-FEB-22	220202113	01	03	01	6,80,00
5171	HARIDWAR	65002003	V	N	31	N	01-FEB-22	11-FEB-22	220202113	01	03	03	3,33,20
5172	HARIDWAR	65002003	V	N	31	N	01-FEB-22	11-FEB-22	220202113	01	03	06	43,30
5173	HARIDWAR	65004506	V	N	132	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,90,91,77
5174	HARIDWAR	65004506	V	N	133	N	01-FEB-22	11-FEB-22	220202110	03	01	05	2,02,55,09
5175	HARIDWAR	65004506	V	N	134	N	01-FEB-22	11-FEB-22	220202110	03	01	05	3,24,31,38
5176	HARIDWAR	65004506	V	N	135	N	01-FEB-22	11-FEB-22	220202110	03	01	05	58,28,10
5177	HARIDWAR	65004506	V	N	136	N	01-FEB-22	11-FEB-22	220202110	03	01	05	2,25,74,10
5178	HARIDWAR	65004506	V	N	137	N	01-FEB-22	11-FEB-22	220202110	03	01	05	2,91,16,07
5179	HARIDWAR	65004506	V	N	138	N	01-FEB-22	11-FEB-22	220202110	03	01	05	3,07,60
5180	HARIDWAR	65004506	V	N	139	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,33,91,09
5181	HARIDWAR	65004506	V	N	140	N	01-FEB-22	11-FEB-22	220202110	03	01	05	3,18,09,28
5182	HARIDWAR	65004506	V	N	141	N	01-FEB-22	11-FEB-22	220202110	03	01	05	78,18,68
5183	HARIDWAR	65004506	V	N	142	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,68,37,82
5184	HARIDWAR	65004506	V	N	143	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,67,84,13

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5185	HARIDWAR	65004506	V	N	144	N	01-FEB-22	11-FEB-22	220202110	03	01	05	2,68,00,38
5186	HARIDWAR	65004506	V	N	145	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,77,20,70
5187	HARIDWAR	65004506	V	N	146	N	01-FEB-22	11-FEB-22	220202110	03	01	05	3,00,86,03
5188	HARIDWAR	65004506	V	N	147	N	01-FEB-22	11-FEB-22	220202110	03	01	05	74,38,13
5189	HARIDWAR	65004506	V	N	148	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,42,04,83
5190	HARIDWAR	65004506	V	N	149	N	01-FEB-22	11-FEB-22	220202110	03	01	05	40,29,71
5191	HARIDWAR	65004506	V	N	150	N	01-FEB-22	11-FEB-22	220202110	03	01	05	2,83,30,86
5192	HARIDWAR	65004506	V	N	151	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,14,68,78
5193	HARIDWAR	65004506	V	N	152	N	01-FEB-22	11-FEB-22	220202110	03	01	05	2,10,02,67
5194	HARIDWAR	65004506	V	N	154	N	01-FEB-22	11-FEB-22	220202110	03	01	05	44,74,92
5195	HARIDWAR	65004506	V	N	155	N	01-FEB-22	11-FEB-22	220202110	03	01	05	51,22,39
5196	HARIDWAR	65004506	V	N	29	N	01-FEB-22	11-FEB-22	220202110	03	01	05	11,05,28
5197	HARIDWAR	65004506	V	N	30	N	01-FEB-22	11-FEB-22	220202110	03	01	05	24,86,88
5198	HARIDWAR	65004506	V	N	125	N	01-FEB-22	11-FEB-22	220202110	04	07	08	1,74,18
5199	HARIDWAR	65004506	V	N	126	N	01-FEB-22	11-FEB-22	220202110	04	07	08	4,64,48
5200	HARIDWAR	65004506	V	N	127	N	01-FEB-22	11-FEB-22	220202110	04	07	08	1,74,18
5201	HARIDWAR	65004506	V	N	128	N	01-FEB-22	11-FEB-22	220202110	04	07	08	58,06
5202	HARIDWAR	65004506	V	N	129	N	01-FEB-22	11-FEB-22	220202110	04	07	08	1,74,18
5203	HARIDWAR	65004506	V	N	130	N	01-FEB-22	11-FEB-22	220202110	04	07	08	2,32,24
5204	HARIDWAR	65004506	V	N	131	N	01-FEB-22	11-FEB-22	220202110	04	07	08	2,32,24
5205	HARIDWAR	65004506	V	N	156	N	01-FEB-22	11-FEB-22	220203104	03	00	05	5,92,48,20
5206	HARIDWAR	65004506	V	N	157	N	01-FEB-22	11-FEB-22	220203104	03	00	05	4,89,14,49
5207	HARIDWAR	65004506	V	N	158	N	01-FEB-22	11-FEB-22	220203104	03	00	05	3,40,32,38
5208	HARIDWAR	65004506	V	N	159	N	01-FEB-22	11-FEB-22	220203104	03	00	05	1,95,86,30
5209	HARIDWAR	65004506	V	N	160	N	01-FEB-22	11-FEB-22	220203104	03	00	05	3,45,19,07
5210	HARIDWAR	65004506	V	N	153	N	01-FEB-22	11-FEB-22	220205103	04	00	05	3,00,00
5211	HARIDWAR	65024577	V	N	120	N	01-FEB-22	11-FEB-22	220203103	03	00	08	7,52,97
5212	HARIDWAR	65024577	V	N	121	N	01-FEB-22	11-FEB-22	220203103	03	00	27	35,40
5213	HARIDWAR	65026378	V	N	28	N	01-FEB-22	11-FEB-22	220202109	03	00	03	40,79
5214	HARIDWAR	65004523	V	N	124	N	01-FEB-22	16-FEB-22	220201102	07	02	05	37,28,31
5215	HARIDWAR	65016362	V	N	32	N	01-FEB-22	16-FEB-22	220202109	03	00	03	1,37,55
5216	HARIDWAR	65016367	V	N	161	N	01-FEB-22	21-FEB-22	220202109	03	00	22	32,75

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5217	HARIDWAR	65016367	V	N	162	N	01-FEB-22	21-FEB-22	220202109	03	00	22	67,25
5218	HARIDWAR	65004519	V	N	167	N	01-FEB-22	22-FEB-22	220201101	12	00	21	3,86,16,00
5219	HARIDWAR	65004519	V	N	166	N	01-FEB-22	22-FEB-22	220201104	03	00	20	6,91,93
5220	HARIDWAR	65014518	V	N	37	N	01-FEB-22	22-FEB-22	220201101	04	00	01	4,07,26
5221	HARIDWAR	65014518	V	N	38	N	01-FEB-22	22-FEB-22	220201101	04	00	01	4,90,00
5222	HARIDWAR	65014518	V	N	39	N	01-FEB-22	22-FEB-22	220201101	04	00	01	10,50,20
5223	HARIDWAR	65014518	V	N	40	N	01-FEB-22	22-FEB-22	220201101	04	00	01	6,80,00
5224	HARIDWAR	65014518	V	N	37	N	01-FEB-22	22-FEB-22	220201101	04	00	03	1,26,25
5225	HARIDWAR	65014518	V	N	38	N	01-FEB-22	22-FEB-22	220201101	04	00	03	1,51,90
5226	HARIDWAR	65014518	V	N	39	N	01-FEB-22	22-FEB-22	220201101	04	00	03	3,25,56
5227	HARIDWAR	65014518	V	N	40	N	01-FEB-22	22-FEB-22	220201101	04	00	03	3,33,20
5228	HARIDWAR	65014518	V	N	37	N	01-FEB-22	22-FEB-22	220201101	04	00	06	31,04
5229	HARIDWAR	65014518	V	N	38	N	01-FEB-22	22-FEB-22	220201101	04	00	06	38,50
5230	HARIDWAR	65014518	V	N	39	N	01-FEB-22	22-FEB-22	220201101	04	00	06	97,01
5231	HARIDWAR	65014518	V	N	40	N	01-FEB-22	22-FEB-22	220201101	04	00	06	45,20
5232	HARIDWAR	65014518	V	N	171	N	01-FEB-22	22-FEB-22	220201101	04	00	09	2,61,27
5233	HARIDWAR	65014518	V	N	169	N	01-FEB-22	22-FEB-22	220201104	05	00	20	56,00
5234	HARIDWAR	65014518	V	N	170	N	01-FEB-22	22-FEB-22	220201104	05	00	26	39,00
5235	HARIDWAR	65015560	V	N	176	N	01-FEB-22	22-FEB-22	220202109	03	00	25	2,27,29
5236	HARIDWAR	65016367	V	N	168	N	01-FEB-22	22-FEB-22	220202109	03	00	20	50,00
5237	HARIDWAR	65024505	V	N	33	N	01-FEB-22	22-FEB-22	220202101	04	00	01	69,08
5238	HARIDWAR	65024505	V	N	164	N	01-FEB-22	22-FEB-22	220202101	04	00	20	1,45,00
5239	HARIDWAR	65024505	V	N	165	N	01-FEB-22	22-FEB-22	220202101	04	00	22	35,00
5240	HARIDWAR	65024505	V	N	163	N	01-FEB-22	22-FEB-22	220202109	16	00	08	12,50,00
5241	HARIDWAR	65024518	V	N	35	N	01-FEB-22	22-FEB-22	220201101	04	00	01	4,79,62
5242	HARIDWAR	65024518	V	N	36	N	01-FEB-22	22-FEB-22	220201101	04	00	01	18,05,60
5243	HARIDWAR	65024518	V	N	35	N	01-FEB-22	22-FEB-22	220201101	04	00	03	1,48,68
5244	HARIDWAR	65024518	V	N	36	N	01-FEB-22	22-FEB-22	220201101	04	00	03	5,58,44
5245	HARIDWAR	65024518	V	N	35	N	01-FEB-22	22-FEB-22	220201101	04	00	06	44,31
5246	HARIDWAR	65024518	V	N	36	N	01-FEB-22	22-FEB-22	220201101	04	00	06	1,52,87
5247	HARIDWAR	65024519	V	N	34	N	01-FEB-22	22-FEB-22	220201104	05	00	01	50,00
5248	HARIDWAR	65024519	V	N	34	N	01-FEB-22	22-FEB-22	220201104	05	00	03	15,50

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5249	HARIDWAR	65024519	V	N	34	N	01-FEB-22	22-FEB-22	220201104 05 00 06	7,90
5250	HARIDWAR	65024505	V	N	41	N	01-FEB-22	23-FEB-22	220202101 04 00 01	77,00
5251	HARIDWAR	65024505	V	N	41	N	01-FEB-22	23-FEB-22	220202101 04 00 03	9,24
5252	HARIDWAR	65024505	V	N	41	N	01-FEB-22	23-FEB-22	220202101 04 00 06	6,67
5253	HARIDWAR	65024519	V	N	175	N	01-FEB-22	23-FEB-22	220201104 05 00 04	90,89
5254	HARIDWAR	65024577	V	N	172	N	01-FEB-22	23-FEB-22	220203103 03 00 08	3,50,00
5255	HARIDWAR	65024577	V	N	173	N	01-FEB-22	23-FEB-22	220203103 03 00 22	1,21
5256	HARIDWAR	65026383	V	N	174	N	01-FEB-22	23-FEB-22	220202109 03 00 22	9,30
5257	HARIDWAR	65004476	V	N	179	N	01-FEB-22	24-FEB-22	220280001 04 00 25	14,95
5258	HARIDWAR	65004476	V	N	178	N	01-FEB-22	24-FEB-22	220280001 04 00 27	23,60
5259	HARIDWAR	65004476	V	N	177	N	01-FEB-22	24-FEB-22	220280001 04 00 42	3,97,05
5260	HARIDWAR	65016366	V	N	44	N	01-FEB-22	24-FEB-22	220202109 03 00 01	1,99,61
5261	HARIDWAR	65016366	V	N	44	N	01-FEB-22	24-FEB-22	220202109 03 00 03	61,88
5262	HARIDWAR	65016366	V	N	44	N	01-FEB-22	24-FEB-22	220202109 03 00 06	17,03
5263	HARIDWAR	65002003	V	N	45	N	01-FEB-22	25-FEB-22	220202109 03 00 01	1,92,83
5264	HARIDWAR	65002003	V	N	45	N	01-FEB-22	25-FEB-22	220202109 03 00 03	45,52
5265	HARIDWAR	65002003	V	N	45	N	01-FEB-22	25-FEB-22	220202109 03 00 06	68,23
5266	HARIDWAR	65004504	V	N	183	N	01-FEB-22	25-FEB-22	220205103 06 00 20	1,50,09
5267	HARIDWAR	65004504	V	N	184	N	01-FEB-22	25-FEB-22	220205103 06 00 22	43,02
5268	HARIDWAR	65004506	V	N	185	N	01-FEB-22	25-FEB-22	220202110 03 01 05	28,87,58
5269	HARIDWAR	65004506	V	N	186	N	01-FEB-22	25-FEB-22	220202110 03 01 05	28,87,58
5270	HARIDWAR	65004506	V	N	187	N	01-FEB-22	25-FEB-22	220202110 03 01 05	31,96,25
5271	HARIDWAR	65004506	V	N	188	N	01-FEB-22	25-FEB-22	220202110 03 01 05	4,52,28,89
5272	HARIDWAR	65004506	V	N	189	N	01-FEB-22	25-FEB-22	220202110 03 01 05	91,45,22
5273	HARIDWAR	65004506	V	N	190	N	01-FEB-22	25-FEB-22	220202110 03 01 05	1,94,31,80
5274	HARIDWAR	65004506	V	N	191	N	01-FEB-22	25-FEB-22	220202110 03 01 05	2,25,81,75
5275	HARIDWAR	65004506	V	N	47	N	01-FEB-22	25-FEB-22	220202110 03 01 05	2,76,32
5276	HARIDWAR	65004506	V	N	194	N	01-FEB-22	25-FEB-22	220202110 04 07 08	58,06
5277	HARIDWAR	65004506	V	N	208	N	01-FEB-22	25-FEB-22	220203104 03 00 05	32,01,32
5278	HARIDWAR	65004506	V	N	192	N	01-FEB-22	25-FEB-22	220205103 04 00 05	21,41,97
5279	HARIDWAR	65004506	V	N	193	N	01-FEB-22	25-FEB-22	220205103 04 00 05	8,50,00
5280	HARIDWAR	65004523	V	N	209	N	01-FEB-22	25-FEB-22	220201102 07 02 05	42,27,63

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5281	HARIDWAR	65004523	V	N	210	N	01-FEB-22	25-FEB-22	220201102	07 02 05	41,40,98
5282	HARIDWAR	65004523	V	N	211	N	01-FEB-22	25-FEB-22	220201102	07 02 05	41,40,98
5283	HARIDWAR	65004523	V	N	212	N	01-FEB-22	25-FEB-22	220201102	07 02 05	46,06,59
5284	HARIDWAR	65004523	V	N	213	N	01-FEB-22	25-FEB-22	220201102	07 02 05	6,02,33
5285	HARIDWAR	65004523	V	N	214	N	01-FEB-22	25-FEB-22	220201102	07 02 05	21,74,49
5286	HARIDWAR	65004523	V	N	215	N	01-FEB-22	25-FEB-22	220201102	07 02 05	23,97,69
5287	HARIDWAR	65004523	V	N	216	N	01-FEB-22	25-FEB-22	220201102	07 02 05	33,51,94
5288	HARIDWAR	65004523	V	N	217	N	01-FEB-22	25-FEB-22	220201102	07 02 05	37,58,96
5289	HARIDWAR	65014505	V	N	180	N	01-FEB-22	25-FEB-22	220202101	04 00 20	1,36,85
5290	HARIDWAR	65014505	V	N	181	N	01-FEB-22	25-FEB-22	220202101	04 00 22	50,00
5291	HARIDWAR	65014505	V	N	182	N	01-FEB-22	25-FEB-22	220202109	16 00 08	23,22,58
5292	HARIDWAR	65015558	V	N	196	N	01-FEB-22	25-FEB-22	220202109	03 00 04	6,20
5293	HARIDWAR	65015558	V	N	197	N	01-FEB-22	25-FEB-22	220202109	03 00 04	9,00
5294	HARIDWAR	65015558	V	N	198	N	01-FEB-22	25-FEB-22	220202109	03 00 04	11,50
5295	HARIDWAR	65015558	V	N	199	N	01-FEB-22	25-FEB-22	220202109	03 00 04	9,00
5296	HARIDWAR	65015558	V	N	200	N	01-FEB-22	25-FEB-22	220202109	03 00 04	9,00
5297	HARIDWAR	65015558	V	N	201	N	01-FEB-22	25-FEB-22	220202109	03 00 04	10,00
5298	HARIDWAR	65015558	V	N	203	N	01-FEB-22	25-FEB-22	220202109	03 00 20	50,00
5299	HARIDWAR	65015558	V	N	195	N	01-FEB-22	25-FEB-22	220202109	03 00 22	35,00
5300	HARIDWAR	65015558	V	N	202	N	01-FEB-22	25-FEB-22	220202109	03 00 22	45,00
5301	HARIDWAR	65015558	V	N	204	N	01-FEB-22	25-FEB-22	220202109	17 00 51	1,00,00
5302	HARIDWAR	65016366	V	N	207	N	01-FEB-22	25-FEB-22	220202109	03 00 09	1,39,69
5303	HARIDWAR	65016366	V	N	205	N	01-FEB-22	25-FEB-22	220202109	03 00 20	50,00
5304	HARIDWAR	65016366	V	N	206	N	01-FEB-22	25-FEB-22	220202109	03 00 22	1,00,00
5305	HARIDWAR	65016370	V	N	48	N	01-FEB-22	25-FEB-22	220202109	03 00 01	55,00,00
5306	HARIDWAR	65016370	V	N	48	N	01-FEB-22	25-FEB-22	220202109	03 00 03	26,89,31
5307	HARIDWAR	65016370	V	N	48	N	01-FEB-22	25-FEB-22	220202109	03 00 06	4,13,70
5308	HARIDWAR	65004504	V	N	218	N	01-FEB-22	28-FEB-22	220202109	03 00 08	1,26,97,45
5309	HARIDWAR	65004523	V	N	226	N	01-FEB-22	28-FEB-22	220201102	07 02 05	45,50,87
5310	HARIDWAR	65004523	V	N	227	N	01-FEB-22	28-FEB-22	220201102	07 02 05	50,54,02
5311	HARIDWAR	65004523	V	N	228	N	01-FEB-22	28-FEB-22	220201102	07 02 05	53,92,17
5312	HARIDWAR	65004523	V	N	229	N	01-FEB-22	28-FEB-22	220201102	07 02 05	60,78,34

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5313	HARIDWAR	65004523	V	N		230	N	01-FEB-22	28-FEB-22	220201102 07 02 05	4,90,33
5314	HARIDWAR	65004523	V	N		231	N	01-FEB-22	28-FEB-22	220201102 07 02 05	5,57,69
5315	HARIDWAR	65004523	V	N		232	N	01-FEB-22	28-FEB-22	220201102 07 02 05	37,67,52
5316	HARIDWAR	65004523	V	N		233	N	01-FEB-22	28-FEB-22	220201102 07 02 05	42,86,17
5317	HARIDWAR	65004523	V	N		234	N	01-FEB-22	28-FEB-22	220201102 07 02 05	16,52,26
5318	HARIDWAR	65004523	V	N		235	N	01-FEB-22	28-FEB-22	220201102 07 02 05	16,52,26
5319	HARIDWAR	65004523	V	N		236	N	01-FEB-22	28-FEB-22	220201102 07 02 05	18,14,01
5320	HARIDWAR	65004523	V	N		237	N	01-FEB-22	28-FEB-22	220201102 07 02 05	50,06,44
5321	HARIDWAR	65004523	V	N		238	N	01-FEB-22	28-FEB-22	220201102 07 02 05	50,06,44
5322	HARIDWAR	65004523	V	N		239	N	01-FEB-22	28-FEB-22	220201102 07 02 05	55,24,69
5323	HARIDWAR	65004523	V	N		240	N	01-FEB-22	28-FEB-22	220201102 07 02 05	46,65,56
5324	HARIDWAR	65004523	V	N		241	N	01-FEB-22	28-FEB-22	220201102 07 02 05	46,65,56
5325	HARIDWAR	65004523	V	N		242	N	01-FEB-22	28-FEB-22	220201102 07 02 05	52,05,19
5326	HARIDWAR	65004523	V	N		243	N	01-FEB-22	28-FEB-22	220201102 07 02 05	12,66,72
5327	HARIDWAR	65004523	V	N		244	N	01-FEB-22	28-FEB-22	220201102 07 02 05	12,66,72
5328	HARIDWAR	65004523	V	N		245	N	01-FEB-22	28-FEB-22	220201102 07 02 05	13,97,12
5329	HARIDWAR	65004523	V	N		246	N	01-FEB-22	28-FEB-22	220201102 07 02 05	50,93,34
5330	HARIDWAR	65004523	V	N		247	N	01-FEB-22	28-FEB-22	220201102 07 02 05	50,93,34
5331	HARIDWAR	65004523	V	N		248	N	01-FEB-22	28-FEB-22	220201102 07 02 05	55,99,25
5332	HARIDWAR	65004523	V	N		249	N	01-FEB-22	28-FEB-22	220201102 07 02 05	63,53,59
5333	HARIDWAR	65004523	V	N		250	N	01-FEB-22	28-FEB-22	220201102 07 02 05	77,61,24
5334	HARIDWAR	65004523	V	N		251	N	01-FEB-22	28-FEB-22	220201102 07 02 05	30,24,90
5335	HARIDWAR	65004523	V	N		252	N	01-FEB-22	28-FEB-22	220201102 07 02 05	39,56,52
5336	HARIDWAR	65004523	V	N		253	N	01-FEB-22	28-FEB-22	220201102 07 02 05	23,87,93
5337	HARIDWAR	65004523	V	N		254	N	01-FEB-22	28-FEB-22	220201102 07 02 05	37,89,00
5338	HARIDWAR	65004523	V	N		255	N	01-FEB-22	28-FEB-22	220201102 07 02 05	36,27,77
5339	HARIDWAR	65004523	V	N		256	N	01-FEB-22	28-FEB-22	220201102 07 02 05	51,99,69
5340	HARIDWAR	65004523	V	N		257	N	01-FEB-22	28-FEB-22	220201102 07 02 05	45,43,96
5341	HARIDWAR	65004523	V	N		258	N	01-FEB-22	28-FEB-22	220201102 07 02 05	57,05,52
5342	HARIDWAR	65004523	V	N		259	N	01-FEB-22	28-FEB-22	220201102 07 02 05	31,97,39
5343	HARIDWAR	65004523	V	N		260	N	01-FEB-22	28-FEB-22	220201102 07 02 05	31,97,39
5344	HARIDWAR	65004523	V	N		261	N	01-FEB-22	28-FEB-22	220201102 07 02 05	57,89,58

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5345	HARIDWAR	65004523	V	N	262	N	01-FEB-22	28-FEB-22	220201102	07	02	05	13,87,38
5346	HARIDWAR	65014505	V	N	68	N	01-FEB-22	28-FEB-22	220202101	04	00	01	26,92,00
5347	HARIDWAR	65014505	V	N	68	N	01-FEB-22	28-FEB-22	220202101	04	00	03	8,34,52
5348	HARIDWAR	65014505	V	N	68	N	01-FEB-22	28-FEB-22	220202101	04	00	06	2,55,50
5349	HARIDWAR	65014518	V	N	106	N	01-FEB-22	28-FEB-22	220201101	04	00	01	5,10,36,00
5350	HARIDWAR	65014518	V	N	107	N	01-FEB-22	28-FEB-22	220201101	04	00	01	39,96,16,50
5351	HARIDWAR	65014518	V	N	106	N	01-FEB-22	28-FEB-22	220201101	04	00	03	1,58,21,16
5352	HARIDWAR	65014518	V	N	107	N	01-FEB-22	28-FEB-22	220201101	04	00	03	12,38,81,12
5353	HARIDWAR	65014518	V	N	106	N	01-FEB-22	28-FEB-22	220201101	04	00	06	44,37,50
5354	HARIDWAR	65014518	V	N	107	N	01-FEB-22	28-FEB-22	220201101	04	00	06	2,93,86,33
5355	HARIDWAR	65014518	V	N	108	N	01-FEB-22	28-FEB-22	220201104	05	00	01	23,67,00
5356	HARIDWAR	65014518	V	N	108	N	01-FEB-22	28-FEB-22	220201104	05	00	03	7,33,77
5357	HARIDWAR	65014518	V	N	108	N	01-FEB-22	28-FEB-22	220201104	05	00	06	2,38,90
5358	HARIDWAR	65015558	V	N	77	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,47,89,74
5359	HARIDWAR	65015558	V	N	77	N	01-FEB-22	28-FEB-22	220202109	03	00	03	46,36,98
5360	HARIDWAR	65015558	V	N	77	N	01-FEB-22	28-FEB-22	220202109	03	00	06	11,41,60
5361	HARIDWAR	65015559	V	N	74	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,25,24,00
5362	HARIDWAR	65015559	V	N	74	N	01-FEB-22	28-FEB-22	220202109	03	00	03	38,82,44
5363	HARIDWAR	65015559	V	N	74	N	01-FEB-22	28-FEB-22	220202109	03	00	06	8,20,10
5364	HARIDWAR	65015560	V	N	78	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,28,75,00
5365	HARIDWAR	65015560	V	N	78	N	01-FEB-22	28-FEB-22	220202109	03	00	03	39,91,25
5366	HARIDWAR	65015560	V	N	78	N	01-FEB-22	28-FEB-22	220202109	03	00	06	8,49,80
5367	HARIDWAR	65015563	V	N	131	N	01-FEB-22	28-FEB-22	220202109	03	00	01	53,04,00
5368	HARIDWAR	65015563	V	N	131	N	01-FEB-22	28-FEB-22	220202109	03	00	03	16,44,24
5369	HARIDWAR	65015563	V	N	131	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,49,40
5370	HARIDWAR	65016365	V	N	133	N	01-FEB-22	28-FEB-22	220202109	03	00	01	91,05,00
5371	HARIDWAR	65016365	V	N	133	N	01-FEB-22	28-FEB-22	220202109	03	00	03	28,22,55
5372	HARIDWAR	65016365	V	N	133	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,05,50
5373	HARIDWAR	65016367	V	N	105	N	01-FEB-22	28-FEB-22	220202109	03	00	01	52,59,00
5374	HARIDWAR	65016367	V	N	105	N	01-FEB-22	28-FEB-22	220202109	03	00	03	16,30,29
5375	HARIDWAR	65016367	V	N	105	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,26,10
5376	HARIDWAR	65016371	V	N	60	N	01-FEB-22	28-FEB-22	220202109	03	00	01	45,31,00

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5377	HARIDWAR	65016371	V	N	60	N	01-FEB-22	28-FEB-22	220202109	03	00	03	14,35,61
5378	HARIDWAR	65016371	V	N	60	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,96,20
5379	HARIDWAR	65016397	V	N	61	N	01-FEB-22	28-FEB-22	220202109	03	00	01	51,72,80
5380	HARIDWAR	65016397	V	N	61	N	01-FEB-22	28-FEB-22	220202109	03	00	03	16,17,58
5381	HARIDWAR	65016397	V	N	61	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,16,70
5382	HARIDWAR	65016399	V	N	76	N	01-FEB-22	28-FEB-22	220202109	03	00	01	50,72,00
5383	HARIDWAR	65016399	V	N	76	N	01-FEB-22	28-FEB-22	220202109	03	00	03	15,72,32
5384	HARIDWAR	65016399	V	N	76	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,32,40
5385	HARIDWAR	65024504	V	N	103	N	01-FEB-22	28-FEB-22	220202101	04	00	01	11,65,00
5386	HARIDWAR	65024504	V	N	103	N	01-FEB-22	28-FEB-22	220202101	04	00	03	3,61,15
5387	HARIDWAR	65024504	V	N	103	N	01-FEB-22	28-FEB-22	220202101	04	00	06	1,05,70
5388	HARIDWAR	65024505	V	N	116	N	01-FEB-22	28-FEB-22	220202101	04	00	01	26,38,20
5389	HARIDWAR	65024505	V	N	116	N	01-FEB-22	28-FEB-22	220202101	04	00	03	8,16,54
5390	HARIDWAR	65024505	V	N	116	N	01-FEB-22	28-FEB-22	220202101	04	00	06	2,09,30
5391	HARIDWAR	65024505	V	N	219	N	01-FEB-22	28-FEB-22	220202101	04	00	22	9,50
5392	HARIDWAR	65024505	V	N	224	N	01-FEB-22	28-FEB-22	220202101	04	00	22	20,00
5393	HARIDWAR	65024505	V	N	220	N	01-FEB-22	28-FEB-22	220202109	16	00	08	1,50,00
5394	HARIDWAR	65024518	V	N	101	N	01-FEB-22	28-FEB-22	220201101	04	00	01	7,19,43,20
5395	HARIDWAR	65024518	V	N	101	N	01-FEB-22	28-FEB-22	220201101	04	00	03	2,22,90,30
5396	HARIDWAR	65024518	V	N	101	N	01-FEB-22	28-FEB-22	220201101	04	00	06	54,86,00
5397	HARIDWAR	65024518	V	N	225	N	01-FEB-22	28-FEB-22	220201101	04	00	20	69,99
5398	HARIDWAR	65024518	V	N	223	N	01-FEB-22	28-FEB-22	220201101	04	00	22	1,06,00
5399	HARIDWAR	65024518	V	N	102	N	01-FEB-22	28-FEB-22	220201104	05	00	01	30,19,00
5400	HARIDWAR	65024518	V	N	102	N	01-FEB-22	28-FEB-22	220201104	05	00	03	9,35,89
5401	HARIDWAR	65024518	V	N	102	N	01-FEB-22	28-FEB-22	220201104	05	00	06	2,37,00
5402	HARIDWAR	65024518	V	N	222	N	01-FEB-22	28-FEB-22	220201104	05	00	20	1,43,05
5403	HARIDWAR	65024518	V	N	221	N	01-FEB-22	28-FEB-22	220201104	05	00	22	88,00
5404	HARIDWAR	65024519	V	N	117	N	01-FEB-22	28-FEB-22	220201101	04	00	01	20,44,02,50
5405	HARIDWAR	65024519	V	N	92	N	01-FEB-22	28-FEB-22	220201101	04	00	01	5,69,00
5406	HARIDWAR	65024519	V	N	93	N	01-FEB-22	28-FEB-22	220201101	04	00	01	5,69,00
5407	HARIDWAR	65024519	V	N	94	N	01-FEB-22	28-FEB-22	220201101	04	00	01	5,86,00
5408	HARIDWAR	65024519	V	N	95	N	01-FEB-22	28-FEB-22	220201101	04	00	01	5,69,00

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5409	HARIDWAR	65024519	V	N	96	N	01-FEB-22	28-FEB-22	220201101 04 00 01	5,69,00
5410	HARIDWAR	65024519	V	N	97	N	01-FEB-22	28-FEB-22	220201101 04 00 01	5,69,00
5411	HARIDWAR	65024519	V	N	98	N	01-FEB-22	28-FEB-22	220201101 04 00 01	5,69,00
5412	HARIDWAR	65024519	V	N	99	N	01-FEB-22	28-FEB-22	220201101 04 00 01	5,69,00
5413	HARIDWAR	65024519	V	N	117	N	01-FEB-22	28-FEB-22	220201101 04 00 03	6,33,54,24
5414	HARIDWAR	65024519	V	N	92	N	01-FEB-22	28-FEB-22	220201101 04 00 03	1,76,39
5415	HARIDWAR	65024519	V	N	93	N	01-FEB-22	28-FEB-22	220201101 04 00 03	96,73
5416	HARIDWAR	65024519	V	N	94	N	01-FEB-22	28-FEB-22	220201101 04 00 03	99,62
5417	HARIDWAR	65024519	V	N	95	N	01-FEB-22	28-FEB-22	220201101 04 00 03	96,73
5418	HARIDWAR	65024519	V	N	96	N	01-FEB-22	28-FEB-22	220201101 04 00 03	96,73
5419	HARIDWAR	65024519	V	N	97	N	01-FEB-22	28-FEB-22	220201101 04 00 03	96,73
5420	HARIDWAR	65024519	V	N	98	N	01-FEB-22	28-FEB-22	220201101 04 00 03	96,73
5421	HARIDWAR	65024519	V	N	99	N	01-FEB-22	28-FEB-22	220201101 04 00 03	96,73
5422	HARIDWAR	65024519	V	N	117	N	01-FEB-22	28-FEB-22	220201101 04 00 06	1,54,25,68
5423	HARIDWAR	65024519	V	N	92	N	01-FEB-22	28-FEB-22	220201101 04 00 06	45,20
5424	HARIDWAR	65024519	V	N	93	N	01-FEB-22	28-FEB-22	220201101 04 00 06	45,20
5425	HARIDWAR	65024519	V	N	94	N	01-FEB-22	28-FEB-22	220201101 04 00 06	45,20
5426	HARIDWAR	65024519	V	N	95	N	01-FEB-22	28-FEB-22	220201101 04 00 06	45,20
5427	HARIDWAR	65024519	V	N	96	N	01-FEB-22	28-FEB-22	220201101 04 00 06	45,20
5428	HARIDWAR	65024519	V	N	97	N	01-FEB-22	28-FEB-22	220201101 04 00 06	45,20
5429	HARIDWAR	65024519	V	N	98	N	01-FEB-22	28-FEB-22	220201101 04 00 06	45,20
5430	HARIDWAR	65024519	V	N	99	N	01-FEB-22	28-FEB-22	220201101 04 00 06	45,20
5431	HARIDWAR	65024519	V	N	115	N	01-FEB-22	28-FEB-22	220201104 05 00 01	10,63,00
5432	HARIDWAR	65024519	V	N	115	N	01-FEB-22	28-FEB-22	220201104 05 00 03	3,29,53
5433	HARIDWAR	65024519	V	N	115	N	01-FEB-22	28-FEB-22	220201104 05 00 06	93,30
5434	HARIDWAR	65025561	V	N	104	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,31,02,00
5435	HARIDWAR	65025561	V	N	104	N	01-FEB-22	28-FEB-22	220202109 03 00 03	41,82,55
5436	HARIDWAR	65025561	V	N	104	N	01-FEB-22	28-FEB-22	220202109 03 00 06	8,64,80
5437	HARIDWAR	65025562	V	N	110	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,09,14,00
5438	HARIDWAR	65025562	V	N	110	N	01-FEB-22	28-FEB-22	220202109 03 00 03	33,83,34
5439	HARIDWAR	65025562	V	N	110	N	01-FEB-22	28-FEB-22	220202109 03 00 06	7,25,70
5440	HARIDWAR	65025563	V	N	114	N	01-FEB-22	28-FEB-22	220202109 03 00 01	71,95,00

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5441	HARIDWAR	65025563	V	N	113	N	01-FEB-22	28-FEB-22	220202109	03 00 03	34,61
5442	HARIDWAR	65025563	V	N	114	N	01-FEB-22	28-FEB-22	220202109	03 00 03	22,30,45
5443	HARIDWAR	65025563	V	N	114	N	01-FEB-22	28-FEB-22	220202109	03 00 06	4,62,90
5444	HARIDWAR	65026378	V	N	100	N	01-FEB-22	28-FEB-22	220202109	03 00 01	47,02,00
5445	HARIDWAR	65026378	V	N	100	N	01-FEB-22	28-FEB-22	220202109	03 00 03	14,57,62
5446	HARIDWAR	65026378	V	N	100	N	01-FEB-22	28-FEB-22	220202109	03 00 06	2,90,50
5447	HARIDWAR	65026379	V	N	111	N	01-FEB-22	28-FEB-22	220202109	03 00 01	38,96,00
5448	HARIDWAR	65026379	V	N	111	N	01-FEB-22	28-FEB-22	220202109	03 00 03	12,07,76
5449	HARIDWAR	65026379	V	N	111	N	01-FEB-22	28-FEB-22	220202109	03 00 06	2,38,20
5450	HARIDWAR	65026381	V	N	112	N	01-FEB-22	28-FEB-22	220202109	03 00 01	48,52,00
5451	HARIDWAR	65026381	V	N	112	N	01-FEB-22	28-FEB-22	220202109	03 00 03	15,04,12
5452	HARIDWAR	65026381	V	N	112	N	01-FEB-22	28-FEB-22	220202109	03 00 06	3,15,20
5453	HARIDWAR	65026383	V	N	109	N	01-FEB-22	28-FEB-22	220202109	03 00 01	66,87,50
5454	HARIDWAR	65026383	V	N	109	N	01-FEB-22	28-FEB-22	220202109	03 00 03	20,78,24
5455	HARIDWAR	65026383	V	N	109	N	01-FEB-22	28-FEB-22	220202109	03 00 06	4,46,40
5456	KOTDWAR	56004504	V	N	1	N	01-FEB-22	01-FEB-22	220202101	04 00 01	23,12,00
5457	KOTDWAR	56004504	V	N	1	N	01-FEB-22	01-FEB-22	220202101	04 00 03	11,28,32
5458	KOTDWAR	56004504	V	N	1	N	01-FEB-22	01-FEB-22	220202101	04 00 06	2,22,30
5459	KOTDWAR	56004505	V	N	2	N	01-FEB-22	01-FEB-22	220202101	04 00 01	26,67,00
5460	KOTDWAR	56004505	V	N	2	N	01-FEB-22	01-FEB-22	220202101	04 00 03	12,93,78
5461	KOTDWAR	56004505	V	N	2	N	01-FEB-22	01-FEB-22	220202101	04 00 06	2,13,60
5462	KOTDWAR	56004518	V	N	4	N	01-FEB-22	01-FEB-22	220201101	04 00 01	24,15,81,62
5463	KOTDWAR	56004518	V	N	4	N	01-FEB-22	01-FEB-22	220201101	04 00 03	12,46,86,90
5464	KOTDWAR	56004518	V	N	4	N	01-FEB-22	01-FEB-22	220201101	04 00 06	1,89,94,08
5465	KOTDWAR	56004518	V	N	3	N	01-FEB-22	01-FEB-22	220201104	05 00 01	27,60,00
5466	KOTDWAR	56004518	V	N	3	N	01-FEB-22	01-FEB-22	220201104	05 00 03	13,35,12
5467	KOTDWAR	56004518	V	N	3	N	01-FEB-22	01-FEB-22	220201104	05 00 06	2,65,30
5468	KOTDWAR	56004519	V	N	5	N	01-FEB-22	01-FEB-22	220201101	04 00 01	19,05,54,00
5469	KOTDWAR	56004519	V	N	5	N	01-FEB-22	01-FEB-22	220201101	04 00 03	9,32,65,88
5470	KOTDWAR	56004519	V	N	5	N	01-FEB-22	01-FEB-22	220201101	04 00 06	1,27,05,90
5471	KOTDWAR	56004519	V	N	6	N	01-FEB-22	01-FEB-22	220201104	05 00 01	35,00,00
5472	KOTDWAR	56004519	V	N	6	N	01-FEB-22	01-FEB-22	220201104	05 00 03	17,01,74

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5473	KOTDWAR	56004519	V	N	6	N	01-FEB-22	01-FEB-22	220201104	05	00	06	2,68,90
5474	KOTDWAR	56004572	V	N	7	N	01-FEB-22	01-FEB-22	220203103	03	00	01	5,89,35,31
5475	KOTDWAR	56004572	V	N	7	N	01-FEB-22	01-FEB-22	220203103	03	00	03	2,88,44,75
5476	KOTDWAR	56004572	V	N	7	N	01-FEB-22	01-FEB-22	220203103	03	00	06	46,15,40
5477	KOTDWAR	56004573	V	N	8	N	01-FEB-22	01-FEB-22	220203103	03	00	01	1,35,57,00
5478	KOTDWAR	56004573	V	N	8	N	01-FEB-22	01-FEB-22	220203103	03	00	03	66,02,95
5479	KOTDWAR	56004573	V	N	8	N	01-FEB-22	01-FEB-22	220203103	03	00	06	10,08,00
5480	KOTDWAR	56005034	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,40,23,00
5481	KOTDWAR	56005034	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	03	68,66,80
5482	KOTDWAR	56005034	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	06	11,07,80
5483	KOTDWAR	56005035	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	01	2,30,98,80
5484	KOTDWAR	56005035	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	03	1,13,06,24
5485	KOTDWAR	56005035	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	06	16,09,70
5486	KOTDWAR	56005037	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,32,12,80
5487	KOTDWAR	56005037	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	03	64,20,93
5488	KOTDWAR	56005037	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	06	10,27,00
5489	KOTDWAR	56005047	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	01	57,32,40
5490	KOTDWAR	56005047	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	03	27,90,51
5491	KOTDWAR	56005047	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,29,90
5492	KOTDWAR	56005432	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,51,95,40
5493	KOTDWAR	56005432	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	03	74,06,65
5494	KOTDWAR	56005432	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,63,50
5495	KOTDWAR	56005434	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,22,85,00
5496	KOTDWAR	56005434	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	03	59,88,33
5497	KOTDWAR	56005434	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,49,90
5498	KOTDWAR	56005435	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	01	2,44,14,80
5499	KOTDWAR	56005435	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	03	1,19,07,13
5500	KOTDWAR	56005435	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	06	19,02,80
5501	KOTDWAR	56005436	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,53,79,00
5502	KOTDWAR	56005436	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	03	74,98,81
5503	KOTDWAR	56005436	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	06	12,05,60
5504	KOTDWAR	56005437	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,84,82,00

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5505	KOTDWAR	56005437	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	03	90,22,97
5506	KOTDWAR	56005437	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	06	14,35,00
5507	KOTDWAR	56005439	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,31,83,60
5508	KOTDWAR	56005439	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	03	40,85,49
5509	KOTDWAR	56005439	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	06	10,02,45
5510	KOTDWAR	56005532	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	01	92,49,00
5511	KOTDWAR	56005532	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	03	44,92,73
5512	KOTDWAR	56005532	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,92,80
5513	KOTDWAR	56005551	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,10,52,00
5514	KOTDWAR	56005551	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	03	53,96,76
5515	KOTDWAR	56005551	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,46,80
5516	KOTDWAR	56005553	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,47,83,00
5517	KOTDWAR	56005553	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	03	72,18,26
5518	KOTDWAR	56005553	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,80,70
5519	KOTDWAR	56005555	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,43,63,00
5520	KOTDWAR	56005555	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	03	70,10,24
5521	KOTDWAR	56005555	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,05,50
5522	KOTDWAR	56005556	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,38,51,50
5523	KOTDWAR	56005556	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	03	67,99,07
5524	KOTDWAR	56005556	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,27,80
5525	KOTDWAR	56005557	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,17,39,00
5526	KOTDWAR	56005557	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	03	56,76,67
5527	KOTDWAR	56005557	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,67,10
5528	KOTDWAR	56006262	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	01	63,96,00
5529	KOTDWAR	56006262	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	03	31,07,49
5530	KOTDWAR	56006262	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,04,50
5531	KOTDWAR	56006264	V	N	26	N	01-FEB-22	01-FEB-22	220202109	03	00	01	51,51,00
5532	KOTDWAR	56006264	V	N	26	N	01-FEB-22	01-FEB-22	220202109	03	00	03	25,11,39
5533	KOTDWAR	56006264	V	N	26	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,50,70
5534	KOTDWAR	56006265	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	01	37,22,00
5535	KOTDWAR	56006265	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	03	11,53,82
5536	KOTDWAR	56006265	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,61,90

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5537	KOTDWAR	56006267	V	N	28	N	01-FEB-22	01-FEB-22	220202109	03	00	01	54,60,00
5538	KOTDWAR	56006267	V	N	28	N	01-FEB-22	01-FEB-22	220202109	03	00	03	26,57,22
5539	KOTDWAR	56006267	V	N	28	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,22,40
5540	KOTDWAR	56006357	V	N	29	N	01-FEB-22	01-FEB-22	220202109	03	00	01	63,83,00
5541	KOTDWAR	56006357	V	N	29	N	01-FEB-22	01-FEB-22	220202109	03	00	03	31,03,28
5542	KOTDWAR	56006357	V	N	29	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,09,00
5543	KOTDWAR	56006358	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	01	67,54,80
5544	KOTDWAR	56006358	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	03	32,97,06
5545	KOTDWAR	56006358	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,68,80
5546	KOTDWAR	56006359	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	01	34,15,60
5547	KOTDWAR	56006359	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	03	16,60,12
5548	KOTDWAR	56006359	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,20,60
5549	KOTDWAR	56006360	V	N	32	N	01-FEB-22	01-FEB-22	220202109	03	00	01	51,60,00
5550	KOTDWAR	56006360	V	N	32	N	01-FEB-22	01-FEB-22	220202109	03	00	03	24,33,89
5551	KOTDWAR	56006360	V	N	32	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,49,40
5552	KOTDWAR	56007548	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	01	54,76,00
5553	KOTDWAR	56007548	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	03	26,78,02
5554	KOTDWAR	56007548	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,38,40
5555	KOTDWAR	56002053	V	N	56	N	01-FEB-22	02-FEB-22	220202109	03	00	01	21,46,00
5556	KOTDWAR	56002053	V	N	56	N	01-FEB-22	02-FEB-22	220202109	03	00	03	10,47,58
5557	KOTDWAR	56002053	V	N	56	N	01-FEB-22	02-FEB-22	220202109	03	00	06	1,60,00
5558	KOTDWAR	56002053	V	N	34	N	01-FEB-22	02-FEB-22	220203103	03	00	01	5,94,00
5559	KOTDWAR	56002053	V	N	34	N	01-FEB-22	02-FEB-22	220203103	03	00	03	2,88,00
5560	KOTDWAR	56002053	V	N	34	N	01-FEB-22	02-FEB-22	220203103	03	00	06	51,90
5561	KOTDWAR	56005036	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,48,11,00
5562	KOTDWAR	56005036	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	03	71,70,75
5563	KOTDWAR	56005036	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	06	12,23,80
5564	KOTDWAR	56005433	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03	00	01	2,00,23,56
5565	KOTDWAR	56005433	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03	00	03	98,52,44
5566	KOTDWAR	56005433	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03	00	06	15,77,00
5567	KOTDWAR	56005438	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,16,77,00
5568	KOTDWAR	56005438	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03	00	03	57,06,79

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5569	KOTDWAR	56005438	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,08,90
5570	KOTDWAR	56005440	V	N	39	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,34,97,00
5571	KOTDWAR	56005440	V	N	39	N	01-FEB-22	02-FEB-22	220202109	03	00	03	65,76,54
5572	KOTDWAR	56005440	V	N	39	N	01-FEB-22	02-FEB-22	220202109	03	00	06	10,49,85
5573	KOTDWAR	56005466	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,05,16,00
5574	KOTDWAR	56005466	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03	00	03	51,26,98
5575	KOTDWAR	56005466	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,80,00
5576	KOTDWAR	56005467	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,04,74,00
5577	KOTDWAR	56005467	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	03	51,37,16
5578	KOTDWAR	56005467	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,15,50
5579	KOTDWAR	56005468	V	N	45	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,27,42,00
5580	KOTDWAR	56005468	V	N	45	N	01-FEB-22	02-FEB-22	220202109	03	00	03	61,92,64
5581	KOTDWAR	56005468	V	N	45	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,26,00
5582	KOTDWAR	56005529	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03	00	01	78,20,00
5583	KOTDWAR	56005529	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03	00	03	38,17,22
5584	KOTDWAR	56005529	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,23,40
5585	KOTDWAR	56005531	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	01	77,91,00
5586	KOTDWAR	56005531	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	03	37,95,13
5587	KOTDWAR	56005531	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,72,80
5588	KOTDWAR	56005554	V	N	49	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,40,72,80
5589	KOTDWAR	56005554	V	N	49	N	01-FEB-22	02-FEB-22	220202109	03	00	03	68,55,34
5590	KOTDWAR	56005554	V	N	49	N	01-FEB-22	02-FEB-22	220202109	03	00	06	9,59,80
5591	KOTDWAR	56006261	V	N	50	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,13,27,00
5592	KOTDWAR	56006261	V	N	50	N	01-FEB-22	02-FEB-22	220202109	03	00	03	55,19,30
5593	KOTDWAR	56006261	V	N	50	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,65,90
5594	KOTDWAR	56006266	V	N	52	N	01-FEB-22	02-FEB-22	220202109	03	00	01	46,20,00
5595	KOTDWAR	56006266	V	N	52	N	01-FEB-22	02-FEB-22	220202109	03	00	03	22,54,44
5596	KOTDWAR	56006266	V	N	52	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,35,80
5597	KOTDWAR	56006344	V	N	53	N	01-FEB-22	02-FEB-22	220202109	03	00	01	51,57,00
5598	KOTDWAR	56006344	V	N	53	N	01-FEB-22	02-FEB-22	220202109	03	00	03	25,18,95
5599	KOTDWAR	56006344	V	N	53	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,40,20
5600	KOTDWAR	56006356	V	N	54	N	01-FEB-22	02-FEB-22	220202109	03	00	01	58,96,00

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5601	KOTDWAR	56006356	V	N	54	N	01-FEB-22	02-FEB-22	220202109	03	00	03	28,77,52
5602	KOTDWAR	56006356	V	N	54	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,86,90
5603	KOTDWAR	56006361	V	N	55	N	01-FEB-22	02-FEB-22	220202109	03	00	01	37,64,60
5604	KOTDWAR	56006361	V	N	55	N	01-FEB-22	02-FEB-22	220202109	03	00	03	18,33,22
5605	KOTDWAR	56006361	V	N	55	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,56,30
5606	KOTDWAR	56007545	V	N	57	N	01-FEB-22	02-FEB-22	220202109	03	00	01	61,17,00
5607	KOTDWAR	56007545	V	N	57	N	01-FEB-22	02-FEB-22	220202109	03	00	03	29,92,11
5608	KOTDWAR	56007545	V	N	57	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,54,00
5609	KOTDWAR	56007546	V	N	58	N	01-FEB-22	02-FEB-22	220202109	03	00	01	64,96,00
5610	KOTDWAR	56007546	V	N	58	N	01-FEB-22	02-FEB-22	220202109	03	00	03	31,59,90
5611	KOTDWAR	56007546	V	N	58	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,89,40
5612	KOTDWAR	56004519	V	N	3	N	01-FEB-22	03-FEB-22	220201101	12	00	51	12,35,00
5613	KOTDWAR	56004572	V	N	1	N	01-FEB-22	03-FEB-22	220203103	03	00	08	53,65,10
5614	KOTDWAR	56005046	V	N	37	N	01-FEB-22	03-FEB-22	220202109	03	00	01	71,54,00
5615	KOTDWAR	56005046	V	N	37	N	01-FEB-22	03-FEB-22	220202109	03	00	03	34,93,22
5616	KOTDWAR	56005046	V	N	37	N	01-FEB-22	03-FEB-22	220202109	03	00	06	5,25,50
5617	KOTDWAR	56005440	V	N	40	N	01-FEB-22	03-FEB-22	220202109	03	00	01	4,36,00
5618	KOTDWAR	56005440	V	N	40	N	01-FEB-22	03-FEB-22	220202109	03	00	03	1,35,16
5619	KOTDWAR	56005440	V	N	40	N	01-FEB-22	03-FEB-22	220202109	03	00	06	39,70
5620	KOTDWAR	56005441	V	N	41	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,26,06,00
5621	KOTDWAR	56005441	V	N	41	N	01-FEB-22	03-FEB-22	220202109	03	00	03	61,42,74
5622	KOTDWAR	56005441	V	N	41	N	01-FEB-22	03-FEB-22	220202109	03	00	06	9,53,40
5623	KOTDWAR	56005467	V	N	44	N	01-FEB-22	03-FEB-22	220202109	03	00	01	2,68,00
5624	KOTDWAR	56005467	V	N	59	N	01-FEB-22	03-FEB-22	220202109	03	00	01	89,33
5625	KOTDWAR	56005467	V	N	44	N	01-FEB-22	03-FEB-22	220202109	03	00	03	83,08
5626	KOTDWAR	56005467	V	N	59	N	01-FEB-22	03-FEB-22	220202109	03	00	03	25,01
5627	KOTDWAR	56005467	V	N	44	N	01-FEB-22	03-FEB-22	220202109	03	00	06	22,00
5628	KOTDWAR	56005467	V	N	59	N	01-FEB-22	03-FEB-22	220202109	03	00	06	6,67
5629	KOTDWAR	56005552	V	N	48	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,42,85,60
5630	KOTDWAR	56005552	V	N	48	N	01-FEB-22	03-FEB-22	220202109	03	00	03	69,67,57
5631	KOTDWAR	56005552	V	N	48	N	01-FEB-22	03-FEB-22	220202109	03	00	06	9,27,00
5632	KOTDWAR	56006263	V	N	51	N	01-FEB-22	03-FEB-22	220202109	03	00	01	50,92,00

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5633	KOTDWAR	56006263	V	N	51	N	01-FEB-22	03-FEB-22	220202109	03	00	03	24,81,94
5634	KOTDWAR	56006263	V	N	51	N	01-FEB-22	03-FEB-22	220202109	03	00	06	3,88,20
5635	KOTDWAR	56004505	V	N	10	N	01-FEB-22	05-FEB-22	220202101	04	00	04	44,00
5636	KOTDWAR	56004505	V	N	13	N	01-FEB-22	05-FEB-22	220202101	04	00	04	22,50
5637	KOTDWAR	56004505	V	N	9	N	01-FEB-22	05-FEB-22	220202101	04	00	04	74,70
5638	KOTDWAR	56004505	V	N	12	N	01-FEB-22	05-FEB-22	220202101	04	00	20	1,00,00
5639	KOTDWAR	56004505	V	N	14	N	01-FEB-22	05-FEB-22	220202101	04	00	22	40,00
5640	KOTDWAR	56004505	V	N	15	N	01-FEB-22	05-FEB-22	220202101	04	00	25	12,11
5641	KOTDWAR	56004505	V	N	11	N	01-FEB-22	05-FEB-22	220202101	04	00	27	20,00
5642	KOTDWAR	56004505	V	N	16	N	01-FEB-22	05-FEB-22	220202109	16	00	08	15,00,00
5643	KOTDWAR	56004572	V	N	4	N	01-FEB-22	05-FEB-22	220203103	03	00	08	33,91,40
5644	KOTDWAR	56005532	V	N	5	N	01-FEB-22	05-FEB-22	220202109	03	00	04	25,10
5645	KOTDWAR	56005532	V	N	6	N	01-FEB-22	05-FEB-22	220202109	03	00	11	25,00
5646	KOTDWAR	56005532	V	N	7	N	01-FEB-22	05-FEB-22	220202109	03	00	20	20,00
5647	KOTDWAR	56005532	V	N	8	N	01-FEB-22	05-FEB-22	220202109	03	00	22	30,00
5648	KOTDWAR	56005467	V	N	60	N	01-FEB-22	08-FEB-22	220202109	03	00	01	5,05,00
5649	KOTDWAR	56005467	V	N	60	N	01-FEB-22	08-FEB-22	220202109	03	00	03	1,56,55
5650	KOTDWAR	56005467	V	N	60	N	01-FEB-22	08-FEB-22	220202109	03	00	06	43,30
5651	KOTDWAR	56004573	V	N	17	N	01-FEB-22	09-FEB-22	220203103	03	00	08	14,02,20
5652	KOTDWAR	56004573	V	N	18	N	01-FEB-22	09-FEB-22	220203103	03	00	08	3,01,19
5653	KOTDWAR	56004504	V	N	23	N	01-FEB-22	11-FEB-22	220202101	04	00	25	1,58,00
5654	KOTDWAR	56004518	V	N	19	N	01-FEB-22	11-FEB-22	220201104	05	00	04	9,50
5655	KOTDWAR	56004518	V	N	20	N	01-FEB-22	11-FEB-22	220201104	05	00	04	9,50
5656	KOTDWAR	56005036	V	N	62	N	01-FEB-22	11-FEB-22	220202109	03	00	01	21,66
5657	KOTDWAR	56005036	V	N	63	N	01-FEB-22	11-FEB-22	220202109	03	00	01	6,35,00
5658	KOTDWAR	56005036	V	N	62	N	01-FEB-22	11-FEB-22	220202109	03	00	03	6,06
5659	KOTDWAR	56005036	V	N	63	N	01-FEB-22	11-FEB-22	220202109	03	00	03	1,09,00
5660	KOTDWAR	56005036	V	N	62	N	01-FEB-22	11-FEB-22	220202109	03	00	06	4,29
5661	KOTDWAR	56005036	V	N	63	N	01-FEB-22	11-FEB-22	220202109	03	00	06	1,99,60
5662	KOTDWAR	56005036	V	N	26	N	01-FEB-22	11-FEB-22	220202109	03	00	11	25,00
5663	KOTDWAR	56005036	V	N	25	N	01-FEB-22	11-FEB-22	220202109	03	00	20	20,00
5664	KOTDWAR	56005036	V	N	24	N	01-FEB-22	11-FEB-22	220202109	03	00	22	30,00

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5665	KOTDWAR	56005436	V	N	61	N	01-FEB-22	11-FEB-22	220202109	03	00	03	1,53,18
5666	KOTDWAR	56005437	V	N	21	N	01-FEB-22	11-FEB-22	220202109	03	00	04	10,20
5667	KOTDWAR	56005437	V	N	22	N	01-FEB-22	11-FEB-22	220202109	03	00	04	24,00
5668	KOTDWAR	56004505	V	N	27	N	01-FEB-22	16-FEB-22	220202101	04	00	40	1,00,00
5669	KOTDWAR	56004505	V	N	28	N	01-FEB-22	16-FEB-22	220202101	04	00	40	1,00,00
5670	KOTDWAR	56004572	V	N	36	N	01-FEB-22	16-FEB-22	220203103	03	00	20	22,68
5671	KOTDWAR	56004572	V	N	37	N	01-FEB-22	16-FEB-22	220203103	03	00	20	45,10
5672	KOTDWAR	56004573	V	N	30	N	01-FEB-22	16-FEB-22	220203103	03	00	08	17,50,00
5673	KOTDWAR	56004573	V	N	31	N	01-FEB-22	16-FEB-22	220203103	03	00	21	2,28,50
5674	KOTDWAR	56005046	V	N	32	N	01-FEB-22	16-FEB-22	220202109	03	00	11	25,00
5675	KOTDWAR	56005046	V	N	34	N	01-FEB-22	16-FEB-22	220202109	03	00	20	70,00
5676	KOTDWAR	56005046	V	N	33	N	01-FEB-22	16-FEB-22	220202109	03	00	22	75,00
5677	KOTDWAR	56005046	V	N	35	N	01-FEB-22	16-FEB-22	220202109	03	00	22	5,00
5678	KOTDWAR	56005434	V	N	64	N	01-FEB-22	16-FEB-22	220202109	03	00	01	24,78
5679	KOTDWAR	56005434	V	N	64	N	01-FEB-22	16-FEB-22	220202109	03	00	03	7,68
5680	KOTDWAR	56005434	V	N	64	N	01-FEB-22	16-FEB-22	220202109	03	00	06	10,06
5681	KOTDWAR	56005435	V	N	29	N	01-FEB-22	16-FEB-22	220202109	03	00	25	10,61
5682	KOTDWAR	56005435	V	N	40	N	01-FEB-22	22-FEB-22	220202109	03	00	25	48,10
5683	KOTDWAR	56005436	V	N	41	N	01-FEB-22	22-FEB-22	220202109	03	00	20	20,00
5684	KOTDWAR	56005436	V	N	39	N	01-FEB-22	22-FEB-22	220202109	03	00	22	30,00
5685	KOTDWAR	56005466	V	N	42	N	01-FEB-22	22-FEB-22	220202109	03	00	20	50,00
5686	KOTDWAR	56005466	V	N	43	N	01-FEB-22	22-FEB-22	220202109	03	00	22	40,00
5687	KOTDWAR	56005556	V	N	65	N	01-FEB-22	22-FEB-22	220202109	03	00	01	2,38,00
5688	KOTDWAR	56005556	V	N	65	N	01-FEB-22	22-FEB-22	220202109	03	00	03	40,46
5689	KOTDWAR	56005556	V	N	65	N	01-FEB-22	22-FEB-22	220202109	03	00	06	21,65
5690	KOTDWAR	56006358	V	N	48	N	01-FEB-22	24-FEB-22	220202109	03	00	11	25,00
5691	KOTDWAR	56006358	V	N	44	N	01-FEB-22	24-FEB-22	220202109	03	00	20	30,00
5692	KOTDWAR	56006358	V	N	45	N	01-FEB-22	24-FEB-22	220202109	03	00	20	20,00
5693	KOTDWAR	56006358	V	N	46	N	01-FEB-22	24-FEB-22	220202109	03	00	22	33,00
5694	KOTDWAR	56006358	V	N	47	N	01-FEB-22	24-FEB-22	220202109	03	00	22	20,00
5695	KOTDWAR	56004504	V	N	50	N	01-FEB-22	25-FEB-22	220202101	04	00	25	79,20
5696	KOTDWAR	56004504	V	N	51	N	01-FEB-22	25-FEB-22	220202101	04	00	25	15,03

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5697	KOTDWAR	56004504	V	N	52	N	01-FEB-22	25-FEB-22	220202109	16 00 08	56,37,10
5698	KOTDWAR	56004518	V	N	126	N	01-FEB-22	25-FEB-22	220201101	04 00 01	15,92,18
5699	KOTDWAR	56004518	V	N	127	N	01-FEB-22	25-FEB-22	220201101	04 00 01	46,06,53
5700	KOTDWAR	56004518	V	N	128	N	01-FEB-22	25-FEB-22	220201101	04 00 01	18,34,48
5701	KOTDWAR	56004518	V	N	129	N	01-FEB-22	25-FEB-22	220201101	04 00 01	11,91,90
5702	KOTDWAR	56004518	V	N	127	N	01-FEB-22	25-FEB-22	220201101	04 00 03	3,88,52
5703	KOTDWAR	56004518	V	N	129	N	01-FEB-22	25-FEB-22	220201101	04 00 03	3,54,54
5704	KOTDWAR	56004518	V	N	126	N	01-FEB-22	25-FEB-22	220201101	04 00 06	31,20
5705	KOTDWAR	56004572	V	N	54	N	01-FEB-22	25-FEB-22	220203103	03 00 08	41,66,13
5706	KOTDWAR	56005046	V	N	49	N	01-FEB-22	25-FEB-22	220202109	03 00 25	19,14
5707	KOTDWAR	56005466	V	N	80	N	01-FEB-22	25-FEB-22	220202109	03 00 01	12,82,00
5708	KOTDWAR	56005466	V	N	80	N	01-FEB-22	25-FEB-22	220202109	03 00 03	51,28
5709	KOTDWAR	56005466	V	N	80	N	01-FEB-22	25-FEB-22	220202109	03 00 06	48,00
5710	KOTDWAR	56004505	V	N	70	N	01-FEB-22	28-FEB-22	220202101	04 00 04	5,50
5711	KOTDWAR	56004505	V	N	71	N	01-FEB-22	28-FEB-22	220202101	04 00 04	13,00
5712	KOTDWAR	56004505	V	N	72	N	01-FEB-22	28-FEB-22	220202101	04 00 04	36,00
5713	KOTDWAR	56004505	V	N	74	N	01-FEB-22	28-FEB-22	220202101	04 00 04	26,00
5714	KOTDWAR	56004505	V	N	59	N	01-FEB-22	28-FEB-22	220202101	04 00 11	30,00
5715	KOTDWAR	56004505	V	N	73	N	01-FEB-22	28-FEB-22	220202101	04 00 42	40,00
5716	KOTDWAR	56004505	V	N	75	N	01-FEB-22	28-FEB-22	220202109	16 00 08	13,03,57
5717	KOTDWAR	56004519	V	N	68	N	01-FEB-22	28-FEB-22	220201101	04 00 09	4,06,00
5718	KOTDWAR	56004519	V	N	69	N	01-FEB-22	28-FEB-22	220201101	04 00 09	14,44,20
5719	KOTDWAR	56004519	V	N	66	N	01-FEB-22	28-FEB-22	220201101	04 00 20	84,00
5720	KOTDWAR	56004519	V	N	67	N	01-FEB-22	28-FEB-22	220201104	05 00 20	40,00
5721	KOTDWAR	56004572	V	N	57	N	01-FEB-22	28-FEB-22	220203103	03 00 04	12,96
5722	KOTDWAR	56004572	V	N	58	N	01-FEB-22	28-FEB-22	220203103	03 00 08	12,76,80
5723	KOTDWAR	56005047	V	N	76	N	01-FEB-22	28-FEB-22	220202109	03 00 08	1,24,00
5724	KOTDWAR	56005047	V	N	65	N	01-FEB-22	28-FEB-22	220202109	03 00 20	30,00
5725	KOTDWAR	56005047	V	N	64	N	01-FEB-22	28-FEB-22	220202109	03 00 22	30,00
5726	KOTDWAR	56005433	V	N	130	N	01-FEB-22	28-FEB-22	220202109	03 00 01	5,79,08
5727	KOTDWAR	56005433	V	N	130	N	01-FEB-22	28-FEB-22	220202109	03 00 03	1,30,02
5728	KOTDWAR	56005433	V	N	130	N	01-FEB-22	28-FEB-22	220202109	03 00 06	1,44,16

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5729	KOTDWAR	56005433	V	N	60	N	01-FEB-22	28-FEB-22	220202109	03	00	11	25,00
5730	KOTDWAR	56005433	V	N	62	N	01-FEB-22	28-FEB-22	220202109	03	00	20	20,00
5731	KOTDWAR	56005433	V	N	61	N	01-FEB-22	28-FEB-22	220202109	03	00	22	30,00
5732	KOTDWAR	56005436	V	N	63	N	01-FEB-22	28-FEB-22	220202109	03	00	11	25,00
5733	KOTDWAR	56005467	V	N	56	N	01-FEB-22	28-FEB-22	220202109	17	00	51	1,05,26
5734	KOTDWAR	56005531	V	N	55	N	01-FEB-22	28-FEB-22	220202109	03	00	20	20,00
5735	KOTDWAR	56005531	V	N	77	N	01-FEB-22	28-FEB-22	220202109	03	00	22	30,00
5736	LANSDOWN	57004577	V	N	9	N	01-FEB-22	01-FEB-22	220203103	03	00	01	2,50,10,80
5737	LANSDOWN	57004577	V	N	9	N	01-FEB-22	01-FEB-22	220203103	03	00	03	1,19,90,28
5738	LANSDOWN	57004577	V	N	9	N	01-FEB-22	01-FEB-22	220203103	03	00	06	17,94,00
5739	LANSDOWN	57005443	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,24,82,00
5740	LANSDOWN	57005443	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	03	60,75,89
5741	LANSDOWN	57005443	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,86,10
5742	LANSDOWN	57005445	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,00,62,00
5743	LANSDOWN	57005445	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	03	48,91,59
5744	LANSDOWN	57005445	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,37,80
5745	LANSDOWN	57005447	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,09,36,00
5746	LANSDOWN	57005447	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	03	53,37,58
5747	LANSDOWN	57005447	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,34,50
5748	LANSDOWN	57005469	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,04,05,00
5749	LANSDOWN	57005469	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	03	50,73,01
5750	LANSDOWN	57005469	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,98,40
5751	LANSDOWN	57005508	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,00,21,20
5752	LANSDOWN	57005508	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	03	47,73,18
5753	LANSDOWN	57005508	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,37,40
5754	LANSDOWN	57005530	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	01	74,94,80
5755	LANSDOWN	57005530	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	03	36,50,17
5756	LANSDOWN	57005530	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,15,80
5757	LANSDOWN	57005535	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	01	88,93,00
5758	LANSDOWN	57005535	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	03	43,31,11
5759	LANSDOWN	57005535	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,36,90
5760	LANSDOWN	57005536	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	01	86,99,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
5761	LANSDOWN	57005536	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	03	42,36,97
5762	LANSDOWN	57005536	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,98,50
5763	LANSDOWN	57006270	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	01	49,55,00
5764	LANSDOWN	57006270	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	03	23,99,30
5765	LANSDOWN	57006270	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,15,00
5766	LANSDOWN	57006272	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	01	52,11,00
5767	LANSDOWN	57006272	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	03	25,38,81
5768	LANSDOWN	57006272	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,42,40
5769	LANSDOWN	57006282	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	01	24,70,00
5770	LANSDOWN	57006282	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	03	12,03,64
5771	LANSDOWN	57006282	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,85,10
5772	LANSDOWN	57006314	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	01	46,35,00
5773	LANSDOWN	57006314	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,63,95
5774	LANSDOWN	57006314	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,95,00
5775	LANSDOWN	57006339	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	01	72,99,00
5776	LANSDOWN	57006339	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	03	35,53,71
5777	LANSDOWN	57006339	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,85,40
5778	LANSDOWN	57006340	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	01	45,69,00
5779	LANSDOWN	57006340	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,26,21
5780	LANSDOWN	57006340	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,97,70
5781	LANSDOWN	57007557	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	01	35,54,00
5782	LANSDOWN	57007557	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	03	17,36,42
5783	LANSDOWN	57007557	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,49,00
5784	LANSDOWN	57004518	V	N	25	N	01-FEB-22	02-FEB-22	220201101	04	00	01	12,90,00,00
5785	LANSDOWN	57004518	V	N	25	N	01-FEB-22	02-FEB-22	220201101	04	00	03	6,25,61,83
5786	LANSDOWN	57004518	V	N	25	N	01-FEB-22	02-FEB-22	220201101	04	00	06	86,74,00
5787	LANSDOWN	57004518	V	N	17	N	01-FEB-22	02-FEB-22	220201104	05	00	01	33,23,00
5788	LANSDOWN	57004518	V	N	17	N	01-FEB-22	02-FEB-22	220201104	05	00	03	15,85,96
5789	LANSDOWN	57004518	V	N	17	N	01-FEB-22	02-FEB-22	220201104	05	00	06	2,60,40
5790	LANSDOWN	57004519	V	N	23	N	01-FEB-22	02-FEB-22	220201104	05	00	01	15,53,23
5791	LANSDOWN	57004519	V	N	23	N	01-FEB-22	02-FEB-22	220201104	05	00	03	7,88,35
5792	LANSDOWN	57004519	V	N	1	N	01-FEB-22	02-FEB-22	220201104	05	00	04	51,60

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5793	LANSDOWN	57004519	V	N		2	N	01-FEB-22	02-FEB-22	220201104 05 00 04	36,60
5794	LANSDOWN	57004519	V	N		3	N	01-FEB-22	02-FEB-22	220201104 05 00 04	19,00
5795	LANSDOWN	57004519	V	N		4	N	01-FEB-22	02-FEB-22	220201104 05 00 04	15,00
5796	LANSDOWN	57004519	V	N		23	N	01-FEB-22	02-FEB-22	220201104 05 00 06	1,25,36
5797	LANSDOWN	57004519	V	N		5	N	01-FEB-22	02-FEB-22	220201104 05 00 20	30,00
5798	LANSDOWN	57004577	V	N		7	N	01-FEB-22	02-FEB-22	220203103 03 00 08	1,97,70
5799	LANSDOWN	57004577	V	N		8	N	01-FEB-22	02-FEB-22	220203103 03 00 08	9,86,49
5800	LANSDOWN	57005431	V	N		24	N	01-FEB-22	02-FEB-22	220202109 03 00 01	94,04,00
5801	LANSDOWN	57005431	V	N		24	N	01-FEB-22	02-FEB-22	220202109 03 00 03	45,91,04
5802	LANSDOWN	57005431	V	N		24	N	01-FEB-22	02-FEB-22	220202109 03 00 06	6,09,10
5803	LANSDOWN	57005446	V	N		19	N	01-FEB-22	02-FEB-22	220202109 03 00 01	4,38,00
5804	LANSDOWN	57005446	V	N		20	N	01-FEB-22	02-FEB-22	220202109 03 00 01	4,38,00
5805	LANSDOWN	57005446	V	N		19	N	01-FEB-22	02-FEB-22	220202109 03 00 03	75,02
5806	LANSDOWN	57005446	V	N		20	N	01-FEB-22	02-FEB-22	220202109 03 00 03	75,02
5807	LANSDOWN	57005446	V	N		12	N	01-FEB-22	02-FEB-22	220202109 03 00 04	17,10
5808	LANSDOWN	57005446	V	N		13	N	01-FEB-22	02-FEB-22	220202109 03 00 04	11,40
5809	LANSDOWN	57005446	V	N		14	N	01-FEB-22	02-FEB-22	220202109 03 00 04	11,40
5810	LANSDOWN	57005446	V	N		19	N	01-FEB-22	02-FEB-22	220202109 03 00 06	1,29,20
5811	LANSDOWN	57005446	V	N		20	N	01-FEB-22	02-FEB-22	220202109 03 00 06	1,29,20
5812	LANSDOWN	57005471	V	N		18	N	01-FEB-22	02-FEB-22	220202109 15 00 07	25,00
5813	LANSDOWN	57005471	V	N		6	N	01-FEB-22	02-FEB-22	220202109 15 00 08	5,05,00
5814	LANSDOWN	57005533	V	N		22	N	01-FEB-22	02-FEB-22	220202109 03 00 01	79,53,00
5815	LANSDOWN	57005533	V	N		22	N	01-FEB-22	02-FEB-22	220202109 03 00 03	38,73,93
5816	LANSDOWN	57005533	V	N		22	N	01-FEB-22	02-FEB-22	220202109 03 00 06	5,50,90
5817	LANSDOWN	57006280	V	N		21	N	01-FEB-22	02-FEB-22	220202109 03 00 01	39,39,00
5818	LANSDOWN	57006280	V	N		21	N	01-FEB-22	02-FEB-22	220202109 03 00 03	19,27,23
5819	LANSDOWN	57006280	V	N		21	N	01-FEB-22	02-FEB-22	220202109 03 00 06	2,65,80
5820	LANSDOWN	57007556	V	N		11	N	01-FEB-22	02-FEB-22	220202109 03 00 04	22,60
5821	LANSDOWN	57007556	V	N		9	N	01-FEB-22	02-FEB-22	220202109 03 00 22	20,00
5822	LANSDOWN	57004519	V	N		26	N	01-FEB-22	03-FEB-22	220201101 04 00 01	1,96,19,46
5823	LANSDOWN	57004519	V	N		27	N	01-FEB-22	03-FEB-22	220201101 04 00 01	3,80,59,31
5824	LANSDOWN	57004519	V	N		26	N	01-FEB-22	03-FEB-22	220201101 04 00 03	12,53,58

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5825	LANSDOWN	57004519	V	N	27	N	01-FEB-22	03-FEB-22	220201101	04	00	03	12,58,97
5826	LANSDOWN	57004519	V	N	26	N	01-FEB-22	03-FEB-22	220201101	04	00	06	33,05
5827	LANSDOWN	57004518	V	N	28	N	01-FEB-22	07-FEB-22	220201101	04	00	01	7,13,00
5828	LANSDOWN	57004518	V	N	29	N	01-FEB-22	07-FEB-22	220201101	04	00	01	7,34,00
5829	LANSDOWN	57004518	V	N	30	N	01-FEB-22	07-FEB-22	220201101	04	00	01	7,13,00
5830	LANSDOWN	57004518	V	N	31	N	01-FEB-22	07-FEB-22	220201101	04	00	01	7,13,00
5831	LANSDOWN	57004518	V	N	34	N	01-FEB-22	07-FEB-22	220201101	04	00	01	2,89,44
5832	LANSDOWN	57004518	V	N	28	N	01-FEB-22	07-FEB-22	220201101	04	00	03	2,21,03
5833	LANSDOWN	57004518	V	N	29	N	01-FEB-22	07-FEB-22	220201101	04	00	03	2,05,52
5834	LANSDOWN	57004518	V	N	30	N	01-FEB-22	07-FEB-22	220201101	04	00	03	2,21,03
5835	LANSDOWN	57004518	V	N	31	N	01-FEB-22	07-FEB-22	220201101	04	00	03	1,99,64
5836	LANSDOWN	57004518	V	N	34	N	01-FEB-22	07-FEB-22	220201101	04	00	03	89,72
5837	LANSDOWN	57004518	V	N	28	N	01-FEB-22	07-FEB-22	220201101	04	00	06	52,50
5838	LANSDOWN	57004518	V	N	29	N	01-FEB-22	07-FEB-22	220201101	04	00	06	52,50
5839	LANSDOWN	57004518	V	N	30	N	01-FEB-22	07-FEB-22	220201101	04	00	06	52,50
5840	LANSDOWN	57004518	V	N	31	N	01-FEB-22	07-FEB-22	220201101	04	00	06	52,50
5841	LANSDOWN	57004518	V	N	34	N	01-FEB-22	07-FEB-22	220201101	04	00	06	20,83
5842	LANSDOWN	57004577	V	N	32	N	01-FEB-22	07-FEB-22	220203103	03	00	01	22,42,00
5843	LANSDOWN	57004577	V	N	32	N	01-FEB-22	07-FEB-22	220203103	03	00	03	6,95,02
5844	LANSDOWN	57004577	V	N	32	N	01-FEB-22	07-FEB-22	220203103	03	00	06	1,36,30
5845	LANSDOWN	57006343	V	N	33	N	01-FEB-22	07-FEB-22	220202109	03	00	01	33,82,00
5846	LANSDOWN	57006343	V	N	33	N	01-FEB-22	07-FEB-22	220202109	03	00	03	16,54,66
5847	LANSDOWN	57006343	V	N	33	N	01-FEB-22	07-FEB-22	220202109	03	00	06	2,34,90
5848	LANSDOWN	57004518	V	N	35	N	01-FEB-22	09-FEB-22	220201101	04	00	01	7,13,00
5849	LANSDOWN	57004518	V	N	35	N	01-FEB-22	09-FEB-22	220201101	04	00	03	2,21,03
5850	LANSDOWN	57004518	V	N	35	N	01-FEB-22	09-FEB-22	220201101	04	00	06	52,50
5851	LANSDOWN	57004577	V	N	36	N	01-FEB-22	09-FEB-22	220203103	03	00	01	5,88,40
5852	LANSDOWN	57004577	V	N	37	N	01-FEB-22	09-FEB-22	220203103	03	00	01	22,42,00
5853	LANSDOWN	57004577	V	N	38	N	01-FEB-22	09-FEB-22	220203103	03	00	01	5,88,40
5854	LANSDOWN	57004577	V	N	39	N	01-FEB-22	09-FEB-22	220203103	03	00	01	8,23,00
5855	LANSDOWN	57004577	V	N	36	N	01-FEB-22	09-FEB-22	220203103	03	00	03	1,81,66
5856	LANSDOWN	57004577	V	N	37	N	01-FEB-22	09-FEB-22	220203103	03	00	03	6,95,02

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5857	LANSDOWN	57004577	V	N	38	N	01-FEB-22	09-FEB-22	220203103	03	00	03	1,81,66
5858	LANSDOWN	57004577	V	N	39	N	01-FEB-22	09-FEB-22	220203103	03	00	03	2,30,44
5859	LANSDOWN	57004577	V	N	22	N	01-FEB-22	09-FEB-22	220203103	03	00	04	2,87,98
5860	LANSDOWN	57004577	V	N	36	N	01-FEB-22	09-FEB-22	220203103	03	00	06	40,60
5861	LANSDOWN	57004577	V	N	37	N	01-FEB-22	09-FEB-22	220203103	03	00	06	1,36,30
5862	LANSDOWN	57004577	V	N	38	N	01-FEB-22	09-FEB-22	220203103	03	00	06	40,60
5863	LANSDOWN	57004577	V	N	39	N	01-FEB-22	09-FEB-22	220203103	03	00	06	60,90
5864	LANSDOWN	57004577	V	N	17	N	01-FEB-22	09-FEB-22	220203103	03	00	08	10,50,00
5865	LANSDOWN	57004577	V	N	16	N	01-FEB-22	09-FEB-22	220203103	03	00	20	72,10
5866	LANSDOWN	57005039	V	N	19	N	01-FEB-22	09-FEB-22	220202109	03	00	22	50,00
5867	LANSDOWN	57005039	V	N	20	N	01-FEB-22	09-FEB-22	220202109	03	00	22	17,00
5868	LANSDOWN	57005039	V	N	15	N	01-FEB-22	09-FEB-22	220202109	03	00	25	51,41
5869	LANSDOWN	57005039	V	N	18	N	01-FEB-22	09-FEB-22	220202109	03	00	25	14,09
5870	LANSDOWN	57005471	V	N	21	N	01-FEB-22	09-FEB-22	220202109	17	00	51	1,05,26
5871	LANSDOWN	57004519	V	N	40	N	01-FEB-22	10-FEB-22	220201101	04	00	01	18,28,99,00
5872	LANSDOWN	57004519	V	N	40	N	01-FEB-22	10-FEB-22	220201101	04	00	03	8,91,35,85
5873	LANSDOWN	57004519	V	N	40	N	01-FEB-22	10-FEB-22	220201101	04	00	06	1,21,32,00
5874	LANSDOWN	57004518	V	N	48	N	01-FEB-22	11-FEB-22	220201101	04	00	01	22,11,00
5875	LANSDOWN	57004518	V	N	48	N	01-FEB-22	11-FEB-22	220201101	04	00	03	6,19,08
5876	LANSDOWN	57004518	V	N	48	N	01-FEB-22	11-FEB-22	220201101	04	00	06	1,39,10
5877	LANSDOWN	57004518	V	N	24	N	01-FEB-22	11-FEB-22	220201102	18	00	08	1,50,00
5878	LANSDOWN	57004519	V	N	47	N	01-FEB-22	11-FEB-22	220201104	05	00	01	2,02,77
5879	LANSDOWN	57004519	V	N	47	N	01-FEB-22	11-FEB-22	220201104	05	00	03	62,86
5880	LANSDOWN	57004519	V	N	47	N	01-FEB-22	11-FEB-22	220201104	05	00	06	18,34
5881	LANSDOWN	57005447	V	N	41	N	01-FEB-22	11-FEB-22	220202109	03	00	01	2,97,00
5882	LANSDOWN	57005447	V	N	42	N	01-FEB-22	11-FEB-22	220202109	03	00	01	2,97,00
5883	LANSDOWN	57005447	V	N	43	N	01-FEB-22	11-FEB-22	220202109	03	00	01	2,39,52
5884	LANSDOWN	57005447	V	N	44	N	01-FEB-22	11-FEB-22	220202109	03	00	01	3,06,00
5885	LANSDOWN	57005447	V	N	45	N	01-FEB-22	11-FEB-22	220202109	03	00	01	2,97,00
5886	LANSDOWN	57005447	V	N	46	N	01-FEB-22	11-FEB-22	220202109	03	00	01	2,97,00
5887	LANSDOWN	57005447	V	N	41	N	01-FEB-22	11-FEB-22	220202109	03	00	03	50,49
5888	LANSDOWN	57005447	V	N	42	N	01-FEB-22	11-FEB-22	220202109	03	00	03	50,49

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5889	LANSDOWN	57005447	V	N	43	N	01-FEB-22	11-FEB-22	220202109	03	00	03	74,25
5890	LANSDOWN	57005447	V	N	44	N	01-FEB-22	11-FEB-22	220202109	03	00	03	85,68
5891	LANSDOWN	57005447	V	N	45	N	01-FEB-22	11-FEB-22	220202109	03	00	03	50,49
5892	LANSDOWN	57005447	V	N	46	N	01-FEB-22	11-FEB-22	220202109	03	00	03	50,49
5893	LANSDOWN	57005447	V	N	41	N	01-FEB-22	11-FEB-22	220202109	03	00	06	20,70
5894	LANSDOWN	57005447	V	N	42	N	01-FEB-22	11-FEB-22	220202109	03	00	06	20,70
5895	LANSDOWN	57005447	V	N	43	N	01-FEB-22	11-FEB-22	220202109	03	00	06	16,87
5896	LANSDOWN	57005447	V	N	44	N	01-FEB-22	11-FEB-22	220202109	03	00	06	20,70
5897	LANSDOWN	57005447	V	N	45	N	01-FEB-22	11-FEB-22	220202109	03	00	06	20,70
5898	LANSDOWN	57005447	V	N	46	N	01-FEB-22	11-FEB-22	220202109	03	00	06	20,70
5899	LANSDOWN	57005039	V	N	27	N	01-FEB-22	17-FEB-22	220202109	03	00	20	82,63
5900	LANSDOWN	57005039	V	N	26	N	01-FEB-22	17-FEB-22	220202109	03	00	22	10,50
5901	LANSDOWN	57005039	V	N	28	N	01-FEB-22	17-FEB-22	220202109	03	00	22	42,00
5902	LANSDOWN	57005446	V	N	32	N	01-FEB-22	17-FEB-22	220202109	03	00	09	3,62,37
5903	LANSDOWN	57005449	V	N	29	N	01-FEB-22	17-FEB-22	220202109	03	00	04	10,50
5904	LANSDOWN	57005449	V	N	31	N	01-FEB-22	17-FEB-22	220202109	03	00	04	9,50
5905	LANSDOWN	57005449	V	N	25	N	01-FEB-22	17-FEB-22	220202109	03	00	22	32,92
5906	LANSDOWN	57005449	V	N	30	N	01-FEB-22	17-FEB-22	220202109	03	00	22	7,08
5907	LANSDOWN	57004577	V	N	49	N	01-FEB-22	21-FEB-22	220203103	03	00	01	8,23,00
5908	LANSDOWN	57004577	V	N	49	N	01-FEB-22	21-FEB-22	220203103	03	00	03	2,55,13
5909	LANSDOWN	57004577	V	N	49	N	01-FEB-22	21-FEB-22	220203103	03	00	06	60,90
5910	LANSDOWN	57002255	V	N	38	N	01-FEB-22	28-FEB-22	220202101	04	00	04	36,00
5911	LANSDOWN	57002255	V	N	39	N	01-FEB-22	28-FEB-22	220202101	04	00	04	21,20
5912	LANSDOWN	57002255	V	N	40	N	01-FEB-22	28-FEB-22	220202101	04	00	04	30,40
5913	LANSDOWN	57002255	V	N	41	N	01-FEB-22	28-FEB-22	220202101	04	00	04	19,16
5914	LANSDOWN	57002255	V	N	35	N	01-FEB-22	28-FEB-22	220202101	04	00	11	30,00
5915	LANSDOWN	57002255	V	N	37	N	01-FEB-22	28-FEB-22	220202101	04	00	20	1,00,00
5916	LANSDOWN	57002255	V	N	36	N	01-FEB-22	28-FEB-22	220202101	04	00	22	40,00
5917	LANSDOWN	57002255	V	N	42	N	01-FEB-22	28-FEB-22	220202101	04	00	42	40,00
5918	LANSDOWN	57004504	V	N	34	N	01-FEB-22	28-FEB-22	220202101	04	00	25	1,03,72
5919	LANSDOWN	57004504	V	N	47	N	01-FEB-22	28-FEB-22	220202109	16	00	08	1,54,35,48
5920	LANSDOWN	57004519	V	N	33	N	01-FEB-22	28-FEB-22	220201104	05	00	22	80,00

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5921	LANSDOWN	57004520	V	N	45	N	01-FEB-22	28-FEB-22	220201104	05	00	04	50,00
5922	LANSDOWN	57004520	V	N	44	N	01-FEB-22	28-FEB-22	220201104	05	00	20	30,00
5923	LANSDOWN	57004520	V	N	46	N	01-FEB-22	28-FEB-22	220201104	05	00	22	10,00
5924	LANSDOWN	57004520	V	N	43	N	01-FEB-22	28-FEB-22	220201104	05	00	27	23,38
5925	LANSDOWN	57004577	V	N	50	N	01-FEB-22	28-FEB-22	220203103	03	00	01	5,88,40
5926	LANSDOWN	57004577	V	N	51	N	01-FEB-22	28-FEB-22	220203103	03	00	01	5,88,40
5927	LANSDOWN	57004577	V	N	50	N	01-FEB-22	28-FEB-22	220203103	03	00	03	1,81,66
5928	LANSDOWN	57004577	V	N	51	N	01-FEB-22	28-FEB-22	220203103	03	00	03	1,81,66
5929	LANSDOWN	57004577	V	N	50	N	01-FEB-22	28-FEB-22	220203103	03	00	06	40,60
5930	LANSDOWN	57004577	V	N	51	N	01-FEB-22	28-FEB-22	220203103	03	00	06	40,60
5931	LANSDOWN	57005039	V	N	50	N	01-FEB-22	28-FEB-22	220202109	03	00	20	13,00
5932	LANSDOWN	57005451	V	N	48	N	01-FEB-22	28-FEB-22	220202109	03	00	11	25,00
5933	LANSDOWN	57005471	V	N	51	N	01-FEB-22	28-FEB-22	220202109	03	00	11	25,00
5934	LANSDOWN	57005471	V	N	49	N	01-FEB-22	28-FEB-22	220202109	03	00	22	50,00
5935	NAINITAL	36002003	V	N	125	N	01-FEB-22	01-FEB-22	220202101	04	00	01	19,97,90
5936	NAINITAL	36002003	V	N	125	N	01-FEB-22	01-FEB-22	220202101	04	00	03	9,40,99
5937	NAINITAL	36002003	V	N	125	N	01-FEB-22	01-FEB-22	220202101	04	00	06	1,77,60
5938	NAINITAL	36002003	V	N	111	N	01-FEB-22	01-FEB-22	220202109	03	00	01	53,58,55
5939	NAINITAL	36002003	V	N	112	N	01-FEB-22	01-FEB-22	220202109	03	00	01	74,59,00
5940	NAINITAL	36002003	V	N	115	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,05,58,00
5941	NAINITAL	36002003	V	N	116	N	01-FEB-22	01-FEB-22	220202109	03	00	01	79,61,00
5942	NAINITAL	36002003	V	N	118	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,38,81,00
5943	NAINITAL	36002003	V	N	121	N	01-FEB-22	01-FEB-22	220202109	03	00	01	42,32,00
5944	NAINITAL	36002003	V	N	126	N	01-FEB-22	01-FEB-22	220202109	03	00	01	39,97,60
5945	NAINITAL	36002003	V	N	69	N	01-FEB-22	01-FEB-22	220202109	03	00	01	53,29
5946	NAINITAL	36002003	V	N	111	N	01-FEB-22	01-FEB-22	220202109	03	00	03	25,45,12
5947	NAINITAL	36002003	V	N	112	N	01-FEB-22	01-FEB-22	220202109	03	00	03	36,34,39
5948	NAINITAL	36002003	V	N	115	N	01-FEB-22	01-FEB-22	220202109	03	00	03	51,10,80
5949	NAINITAL	36002003	V	N	116	N	01-FEB-22	01-FEB-22	220202109	03	00	03	38,83,79
5950	NAINITAL	36002003	V	N	118	N	01-FEB-22	01-FEB-22	220202109	03	00	03	67,73,25
5951	NAINITAL	36002003	V	N	121	N	01-FEB-22	01-FEB-22	220202109	03	00	03	20,63,93
5952	NAINITAL	36002003	V	N	126	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,30,69

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5953	NAINITAL	36002003	V	N	69	N	01-FEB-22	01-FEB-22	220202109	03	00 03	14,92
5954	NAINITAL	36002003	V	N	111	N	01-FEB-22	01-FEB-22	220202109	03	00 06	3,74,97
5955	NAINITAL	36002003	V	N	112	N	01-FEB-22	01-FEB-22	220202109	03	00 06	5,58,80
5956	NAINITAL	36002003	V	N	115	N	01-FEB-22	01-FEB-22	220202109	03	00 06	7,95,00
5957	NAINITAL	36002003	V	N	116	N	01-FEB-22	01-FEB-22	220202109	03	00 06	5,58,50
5958	NAINITAL	36002003	V	N	118	N	01-FEB-22	01-FEB-22	220202109	03	00 06	11,86,00
5959	NAINITAL	36002003	V	N	121	N	01-FEB-22	01-FEB-22	220202109	03	00 06	2,89,90
5960	NAINITAL	36002003	V	N	126	N	01-FEB-22	01-FEB-22	220202109	03	00 06	3,24,90
5961	NAINITAL	36002003	V	N	69	N	01-FEB-22	01-FEB-22	220202109	03	00 06	3,40
5962	NAINITAL	36002003	V	N	47	N	01-FEB-22	01-FEB-22	220202109	03	00 25	3,00,00
5963	NAINITAL	36004519	V	N	34	N	01-FEB-22	01-FEB-22	220201101	04	00 01	20,38,20,80
5964	NAINITAL	36004519	V	N	41	N	01-FEB-22	01-FEB-22	220201101	04	00 01	1,02,70,00
5965	NAINITAL	36004519	V	N	42	N	01-FEB-22	01-FEB-22	220201101	04	00 01	1,85,50,00
5966	NAINITAL	36004519	V	N	34	N	01-FEB-22	01-FEB-22	220201101	04	00 03	9,89,98,94
5967	NAINITAL	36004519	V	N	41	N	01-FEB-22	01-FEB-22	220201101	04	00 03	50,03,02
5968	NAINITAL	36004519	V	N	42	N	01-FEB-22	01-FEB-22	220201101	04	00 03	88,50,58
5969	NAINITAL	36004519	V	N	34	N	01-FEB-22	01-FEB-22	220201101	04	00 06	1,65,31,90
5970	NAINITAL	36004519	V	N	41	N	01-FEB-22	01-FEB-22	220201101	04	00 06	9,12,70
5971	NAINITAL	36004519	V	N	42	N	01-FEB-22	01-FEB-22	220201101	04	00 06	15,30,50
5972	NAINITAL	36004519	V	N	40	N	01-FEB-22	01-FEB-22	220201104	05	00 01	26,94,00
5973	NAINITAL	36004519	V	N	40	N	01-FEB-22	01-FEB-22	220201104	05	00 03	12,90,65
5974	NAINITAL	36004519	V	N	40	N	01-FEB-22	01-FEB-22	220201104	05	00 06	3,14,70
5975	NAINITAL	36005579	V	N	43	N	01-FEB-22	01-FEB-22	220202109	03	00 01	1,78,77,00
5976	NAINITAL	36005579	V	N	43	N	01-FEB-22	01-FEB-22	220202109	03	00 03	87,16,59
5977	NAINITAL	36005579	V	N	43	N	01-FEB-22	01-FEB-22	220202109	03	00 06	16,40,70
5978	NAINITAL	36006410	V	N	44	N	01-FEB-22	01-FEB-22	220202109	03	00 01	65,44,00
5979	NAINITAL	36006410	V	N	44	N	01-FEB-22	01-FEB-22	220202109	03	00 03	31,89,46
5980	NAINITAL	36006410	V	N	44	N	01-FEB-22	01-FEB-22	220202109	03	00 06	5,77,30
5981	NAINITAL	36006412	V	N	45	N	01-FEB-22	01-FEB-22	220202109	03	00 01	1,24,36,00
5982	NAINITAL	36006412	V	N	45	N	01-FEB-22	01-FEB-22	220202109	03	00 03	60,47,66
5983	NAINITAL	36006412	V	N	45	N	01-FEB-22	01-FEB-22	220202109	03	00 06	11,10,70
5984	NAINITAL	36006433	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00 01	62,30,00

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5985	NAINITAL	36006433	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00	03	30,07,61
5986	NAINITAL	36006433	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,36,50
5987	NAINITAL	36155055	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	01	99,71,00
5988	NAINITAL	36155055	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	03	48,35,92
5989	NAINITAL	36155055	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,20,10
5990	NAINITAL	36155571	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,14,22,00
5991	NAINITAL	36155571	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	03	55,37,26
5992	NAINITAL	36155571	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,66,10
5993	NAINITAL	36156404	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	01	40,06,00
5994	NAINITAL	36156404	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	03	19,29,55
5995	NAINITAL	36156404	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,96,40
5996	NAINITAL	36156408	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	01	80,06,00
5997	NAINITAL	36156408	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	03	39,05,78
5998	NAINITAL	36156408	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,44,50
5999	NAINITAL	36165567	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,09,50,29
6000	NAINITAL	36165567	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	03	53,47,77
6001	NAINITAL	36165567	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,00,13
6002	NAINITAL	36165569	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	01	82,25,55
6003	NAINITAL	36165569	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	03	39,38,09
6004	NAINITAL	36165569	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,11,17
6005	NAINITAL	36165574	V	N	26	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,10,69,00
6006	NAINITAL	36165574	V	N	26	N	01-FEB-22	01-FEB-22	220202109	03	00	03	54,01,82
6007	NAINITAL	36165574	V	N	26	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,85,20
6008	NAINITAL	36166407	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	01	44,62,00
6009	NAINITAL	36166407	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	03	21,79,90
6010	NAINITAL	36166407	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,32,90
6011	NAINITAL	36176405	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	01	49,00,24
6012	NAINITAL	36176405	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	03	23,93,61
6013	NAINITAL	36176405	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,04,80
6014	NAINITAL	36176460	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	01	58,24,00
6015	NAINITAL	36176460	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	03	28,49,08
6016	NAINITAL	36176460	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,88,40

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6017	NAINITAL	36184504	V	N	16	N	01-FEB-22	01-FEB-22	220202101	04	00	01	32,59,00
6018	NAINITAL	36184504	V	N	16	N	01-FEB-22	01-FEB-22	220202101	04	00	03	15,88,89
6019	NAINITAL	36184504	V	N	16	N	01-FEB-22	01-FEB-22	220202101	04	00	06	2,65,20
6020	NAINITAL	36184504	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	01	18,61,00
6021	NAINITAL	36184504	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	03	9,03,79
6022	NAINITAL	36184504	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,48,10
6023	NAINITAL	36184518	V	N	14	N	01-FEB-22	01-FEB-22	220201101	04	00	01	13,86,67,07
6024	NAINITAL	36184518	V	N	14	N	01-FEB-22	01-FEB-22	220201101	04	00	03	6,84,82,66
6025	NAINITAL	36184518	V	N	14	N	01-FEB-22	01-FEB-22	220201101	04	00	06	99,92,50
6026	NAINITAL	36184518	V	N	15	N	01-FEB-22	01-FEB-22	220201104	05	00	01	26,32,00
6027	NAINITAL	36184518	V	N	15	N	01-FEB-22	01-FEB-22	220201104	05	00	03	12,80,38
6028	NAINITAL	36184518	V	N	15	N	01-FEB-22	01-FEB-22	220201104	05	00	06	2,14,10
6029	NAINITAL	36184578	V	N	13	N	01-FEB-22	01-FEB-22	220203103	03	00	01	54,07,00
6030	NAINITAL	36184578	V	N	13	N	01-FEB-22	01-FEB-22	220203103	03	00	03	26,30,99
6031	NAINITAL	36184578	V	N	13	N	01-FEB-22	01-FEB-22	220203103	03	00	06	3,58,50
6032	NAINITAL	36185066	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,12,71,00
6033	NAINITAL	36185066	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	03	54,90,39
6034	NAINITAL	36185066	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,35,90
6035	NAINITAL	36185067	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,50,34,00
6036	NAINITAL	36185067	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	03	73,28,23
6037	NAINITAL	36185067	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,52,40
6038	NAINITAL	36185602	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,51,14,00
6039	NAINITAL	36185602	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	03	73,75,98
6040	NAINITAL	36185602	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,71,20
6041	NAINITAL	36185604	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,52,68,55
6042	NAINITAL	36185604	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	03	76,96,62
6043	NAINITAL	36185604	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,01,35
6044	NAINITAL	36185605	V	N	53	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,70,98,00
6045	NAINITAL	36185605	V	N	53	N	01-FEB-22	01-FEB-22	220202109	03	00	03	83,44,39
6046	NAINITAL	36185605	V	N	53	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,97,00
6047	NAINITAL	36186006	V	N	52	N	01-FEB-22	01-FEB-22	220202109	07	00	01	58,43,00
6048	NAINITAL	36186006	V	N	52	N	01-FEB-22	01-FEB-22	220202109	07	00	03	28,54,97

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6049	NAINITAL	36186006	V	N	52	N	01-FEB-22	01-FEB-22	220202109	07	00	06	44,60
6050	NAINITAL	36186430	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	01	87,53,00
6051	NAINITAL	36186430	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	03	42,72,59
6052	NAINITAL	36186430	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,57,00
6053	NAINITAL	36186431	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	01	65,27,00
6054	NAINITAL	36186431	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	03	31,86,44
6055	NAINITAL	36186431	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,14,00
6056	NAINITAL	36186432	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	01	51,30,00
6057	NAINITAL	36186432	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	03	25,09,74
6058	NAINITAL	36186432	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,12,30
6059	NAINITAL	36186434	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	01	40,49,00
6060	NAINITAL	36186434	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	03	19,76,81
6061	NAINITAL	36186434	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,59,00
6062	NAINITAL	36186435	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	01	53,88,00
6063	NAINITAL	36186435	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	03	26,28,00
6064	NAINITAL	36186435	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,30,90
6065	NAINITAL	36186436	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	01	37,69,00
6066	NAINITAL	36186436	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,45,31
6067	NAINITAL	36186436	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,28,40
6068	NAINITAL	36186437	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	01	45,32,00
6069	NAINITAL	36186437	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,17,68
6070	NAINITAL	36186437	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,76,50
6071	NAINITAL	36186438	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	01	38,71,00
6072	NAINITAL	36186438	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,82,75
6073	NAINITAL	36186438	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,51,70
6074	NAINITAL	36002003	V	N	119	N	01-FEB-22	02-FEB-22	220201101	04	00	01	9,08,23,70
6075	NAINITAL	36002003	V	N	119	N	01-FEB-22	02-FEB-22	220201101	04	00	03	4,55,08,31
6076	NAINITAL	36002003	V	N	119	N	01-FEB-22	02-FEB-22	220201101	04	00	06	67,55,40
6077	NAINITAL	36002003	V	N	113	N	01-FEB-22	02-FEB-22	220202109	03	00	01	55,25,00
6078	NAINITAL	36002003	V	N	113	N	01-FEB-22	02-FEB-22	220202109	03	00	03	26,99,09
6079	NAINITAL	36002003	V	N	113	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,64,80
6080	NAINITAL	36004478	V	N	13	N	01-FEB-22	02-FEB-22	220280001	04	00	25	1,37,90

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6081	NAINITAL	36004479	V	N	49	N	01-FEB-22	02-FEB-22	220280001	04	00	27	80,00
6082	NAINITAL	36004479	V	N	11	N	01-FEB-22	02-FEB-22	220280001	04	00	42	2,43,90
6083	NAINITAL	36004479	V	N	12	N	01-FEB-22	02-FEB-22	220280001	04	00	42	4,03,05
6084	NAINITAL	36004479	V	N	14	N	01-FEB-22	02-FEB-22	220280001	04	00	42	1,70,40
6085	NAINITAL	36004479	V	N	15	N	01-FEB-22	02-FEB-22	220280001	04	00	42	1,75,80
6086	NAINITAL	36004479	V	N	16	N	01-FEB-22	02-FEB-22	220280001	04	00	42	2,12,85
6087	NAINITAL	36004479	V	N	17	N	01-FEB-22	02-FEB-22	220280001	04	00	42	2,32,50
6088	NAINITAL	36004479	V	N	18	N	01-FEB-22	02-FEB-22	220280001	04	00	42	2,77,35
6089	NAINITAL	36004508	V	N	49	N	01-FEB-22	02-FEB-22	220202101	04	00	03	96,48
6090	NAINITAL	36004520	V	N	80	N	01-FEB-22	02-FEB-22	220201101	04	00	01	12,25,78,10
6091	NAINITAL	36004520	V	N	80	N	01-FEB-22	02-FEB-22	220201101	04	00	03	5,97,49,54
6092	NAINITAL	36004520	V	N	80	N	01-FEB-22	02-FEB-22	220201101	04	00	06	87,44,00
6093	NAINITAL	36004520	V	N	5	N	01-FEB-22	02-FEB-22	220201101	08	00	20	62,00
6094	NAINITAL	36004520	V	N	8	N	01-FEB-22	02-FEB-22	220201101	08	00	20	71,00
6095	NAINITAL	36004520	V	N	9	N	01-FEB-22	02-FEB-22	220201101	08	00	20	71,00
6096	NAINITAL	36004520	V	N	10	N	01-FEB-22	02-FEB-22	220201101	08	00	42	18,00
6097	NAINITAL	36004520	V	N	6	N	01-FEB-22	02-FEB-22	220201101	08	00	42	18,00
6098	NAINITAL	36004520	V	N	7	N	01-FEB-22	02-FEB-22	220201101	08	00	42	16,00
6099	NAINITAL	36005056	V	N	61	N	01-FEB-22	02-FEB-22	220202109	03	00	01	64,55,00
6100	NAINITAL	36005056	V	N	62	N	01-FEB-22	02-FEB-22	220202109	03	00	01	84,34,00
6101	NAINITAL	36005056	V	N	61	N	01-FEB-22	02-FEB-22	220202109	03	00	03	31,45,30
6102	NAINITAL	36005056	V	N	62	N	01-FEB-22	02-FEB-22	220202109	03	00	03	40,55,73
6103	NAINITAL	36005056	V	N	61	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,88,90
6104	NAINITAL	36005056	V	N	62	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,98,60
6105	NAINITAL	36005059	V	N	63	N	01-FEB-22	02-FEB-22	220202109	03	00	01	2,11,58,20
6106	NAINITAL	36005059	V	N	63	N	01-FEB-22	02-FEB-22	220202109	03	00	03	1,02,52,53
6107	NAINITAL	36005059	V	N	63	N	01-FEB-22	02-FEB-22	220202109	03	00	06	16,22,10
6108	NAINITAL	36005603	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,51,99,00
6109	NAINITAL	36005603	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03	00	03	74,29,13
6110	NAINITAL	36005603	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03	00	06	13,68,50
6111	NAINITAL	36006455	V	N	67	N	01-FEB-22	02-FEB-22	220202109	03	00	01	78,33,60
6112	NAINITAL	36006455	V	N	67	N	01-FEB-22	02-FEB-22	220202109	03	00	03	38,68,58

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6113	NAINITAL	36006455	V	N	67	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,67,90
6114	NAINITAL	36006457	V	N	68	N	01-FEB-22	02-FEB-22	220202109	03	00	01	52,37,20
6115	NAINITAL	36006457	V	N	68	N	01-FEB-22	02-FEB-22	220202109	03	00	03	25,46,31
6116	NAINITAL	36006457	V	N	68	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,13,60
6117	NAINITAL	36156409	V	N	28	N	01-FEB-22	02-FEB-22	220202109	03	00	01	83,18,00
6118	NAINITAL	36156409	V	N	28	N	01-FEB-22	02-FEB-22	220202109	03	00	03	40,65,92
6119	NAINITAL	36156409	V	N	28	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,86,50
6120	NAINITAL	36165566	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,15,49,00
6121	NAINITAL	36165566	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	03	56,41,19
6122	NAINITAL	36165566	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,27,00
6123	NAINITAL	36165573	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,38,43,89
6124	NAINITAL	36165573	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	03	67,41,29
6125	NAINITAL	36165573	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	06	12,61,50
6126	NAINITAL	36174501	V	N	4	N	01-FEB-22	02-FEB-22	220202108	03	00	20	40,14,00
6127	NAINITAL	36175069	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	01	92,69,00
6128	NAINITAL	36175069	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	03	45,25,61
6129	NAINITAL	36175069	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,11,10
6130	NAINITAL	36175623	V	N	39	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,73,77,39
6131	NAINITAL	36175623	V	N	39	N	01-FEB-22	02-FEB-22	220202109	03	00	03	84,95,90
6132	NAINITAL	36175623	V	N	39	N	01-FEB-22	02-FEB-22	220202109	03	00	06	11,50,41
6133	NAINITAL	36175625	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,49,23,00
6134	NAINITAL	36175625	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03	00	03	72,77,02
6135	NAINITAL	36175625	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03	00	06	9,27,60
6136	NAINITAL	36175626	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,24,01,00
6137	NAINITAL	36175626	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	03	61,00,08
6138	NAINITAL	36175626	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,01,80
6139	NAINITAL	36175629	V	N	37	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,56,32,83
6140	NAINITAL	36175629	V	N	37	N	01-FEB-22	02-FEB-22	220202109	03	00	03	76,29,57
6141	NAINITAL	36175629	V	N	37	N	01-FEB-22	02-FEB-22	220202109	03	00	06	10,08,50
6142	NAINITAL	36175630	V	N	3	N	01-FEB-22	02-FEB-22	220202109	03	00	08	3,42,00
6143	NAINITAL	36176400	V	N	29	N	01-FEB-22	02-FEB-22	220202109	03	00	01	47,79,95
6144	NAINITAL	36176400	V	N	29	N	01-FEB-22	02-FEB-22	220202109	03	00	03	24,33,62

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6145	NAINITAL	36176400	V	N	29	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,03,48
6146	NAINITAL	36176406	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03	00	01	44,03,00
6147	NAINITAL	36176406	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03	00	03	21,55,85
6148	NAINITAL	36176406	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,78,00
6149	NAINITAL	36176409	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03	00	01	44,02,00
6150	NAINITAL	36176409	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03	00	03	21,24,73
6151	NAINITAL	36176409	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,85,30
6152	NAINITAL	36176461	V	N	31	N	01-FEB-22	02-FEB-22	220202109	03	00	01	99,82,00
6153	NAINITAL	36176461	V	N	31	N	01-FEB-22	02-FEB-22	220202109	03	00	03	48,69,15
6154	NAINITAL	36176461	V	N	31	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,43,20
6155	NAINITAL	36176462	V	N	1	N	01-FEB-22	02-FEB-22	220202109	03	00	08	1,71,00
6156	NAINITAL	36176462	V	N	2	N	01-FEB-22	02-FEB-22	220202109	03	00	08	1,71,00
6157	NAINITAL	36186429	V	N	51	N	01-FEB-22	02-FEB-22	220202109	03	00	01	55,75,00
6158	NAINITAL	36186429	V	N	51	N	01-FEB-22	02-FEB-22	220202109	03	00	03	27,02,77
6159	NAINITAL	36186429	V	N	51	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,44,80
6160	NAINITAL	36004478	V	N	44	N	01-FEB-22	03-FEB-22	220280001	04	00	08	18,86,67
6161	NAINITAL	36004506	V	N	38	N	01-FEB-22	03-FEB-22	220202108	03	00	27	37,40
6162	NAINITAL	36004506	V	N	39	N	01-FEB-22	03-FEB-22	220202108	03	00	27	1,56,00
6163	NAINITAL	36004506	V	N	40	N	01-FEB-22	03-FEB-22	220202108	03	00	27	1,58,00
6164	NAINITAL	36004506	V	N	41	N	01-FEB-22	03-FEB-22	220202108	03	00	27	6,06,58
6165	NAINITAL	36004506	V	N	42	N	01-FEB-22	03-FEB-22	220202108	03	00	27	13,21,45
6166	NAINITAL	36004506	V	N	43	N	01-FEB-22	03-FEB-22	220202108	03	00	27	5,21,01
6167	NAINITAL	36005621	V	N	66	N	01-FEB-22	03-FEB-22	220202109	03	00	01	71,02,00
6168	NAINITAL	36005621	V	N	66	N	01-FEB-22	03-FEB-22	220202109	03	00	03	34,59,16
6169	NAINITAL	36005621	V	N	66	N	01-FEB-22	03-FEB-22	220202109	03	00	06	6,07,20
6170	NAINITAL	36006418	V	N	60	N	01-FEB-22	03-FEB-22	220202109	03	00	01	3,23,00
6171	NAINITAL	36006418	V	N	60	N	01-FEB-22	03-FEB-22	220202109	03	00	03	1,00,13
6172	NAINITAL	36006418	V	N	60	N	01-FEB-22	03-FEB-22	220202109	03	00	06	28,13
6173	NAINITAL	36006418	V	N	46	N	01-FEB-22	03-FEB-22	220202109	03	00	08	3,42,00
6174	NAINITAL	36006418	V	N	45	N	01-FEB-22	03-FEB-22	220202109	03	00	25	64,24
6175	NAINITAL	36165575	V	N	50	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,13,35,00
6176	NAINITAL	36165575	V	N	50	N	01-FEB-22	03-FEB-22	220202109	03	00	03	55,29,81

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6177	NAINITAL	36165575	V	N	50	N	01-FEB-22	03-FEB-22	220202109	03	00	06	7,96,60
6178	NAINITAL	36174501	V	N	25	N	01-FEB-22	03-FEB-22	220202108	04	00	24	1,68,40
6179	NAINITAL	36175623	V	N	54	N	01-FEB-22	03-FEB-22	220202109	03	00	01	2,93,00
6180	NAINITAL	36175623	V	N	54	N	01-FEB-22	03-FEB-22	220202109	03	00	03	1,43,57
6181	NAINITAL	36175623	V	N	54	N	01-FEB-22	03-FEB-22	220202109	03	00	06	23,80
6182	NAINITAL	36176401	V	N	22	N	01-FEB-22	03-FEB-22	220202109	03	00	08	3,19,20
6183	NAINITAL	36176403	V	N	24	N	01-FEB-22	03-FEB-22	220202109	03	00	08	3,71,20
6184	NAINITAL	36176404	V	N	56	N	01-FEB-22	03-FEB-22	220202109	03	00	01	49,06,00
6185	NAINITAL	36176404	V	N	56	N	01-FEB-22	03-FEB-22	220202109	03	00	03	23,89,54
6186	NAINITAL	36176404	V	N	56	N	01-FEB-22	03-FEB-22	220202109	03	00	06	3,14,60
6187	NAINITAL	36176404	V	N	23	N	01-FEB-22	03-FEB-22	220202109	03	00	08	1,59,60
6188	NAINITAL	36176405	V	N	19	N	01-FEB-22	03-FEB-22	220202109	03	00	08	1,42,50
6189	NAINITAL	36176405	V	N	20	N	01-FEB-22	03-FEB-22	220202109	03	00	08	16,80
6190	NAINITAL	36176410	V	N	55	N	01-FEB-22	03-FEB-22	220202109	03	00	01	43,46,00
6191	NAINITAL	36176410	V	N	55	N	01-FEB-22	03-FEB-22	220202109	03	00	03	21,21,62
6192	NAINITAL	36176410	V	N	55	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,64,40
6193	NAINITAL	36176461	V	N	21	N	01-FEB-22	03-FEB-22	220202109	03	00	08	7,05,40
6194	NAINITAL	36184518	V	N	31	N	01-FEB-22	03-FEB-22	220201102	18	00	08	19,50,00
6195	NAINITAL	36184578	V	N	32	N	01-FEB-22	03-FEB-22	220203103	03	00	08	14,00,00
6196	NAINITAL	36186006	V	N	27	N	01-FEB-22	03-FEB-22	220202109	07	00	08	10,60,20
6197	NAINITAL	36186006	V	N	28	N	01-FEB-22	03-FEB-22	220202109	07	00	08	8,55,00
6198	NAINITAL	36186006	V	N	29	N	01-FEB-22	03-FEB-22	220202109	07	00	08	12,00,00
6199	NAINITAL	36186006	V	N	30	N	01-FEB-22	03-FEB-22	220202109	07	00	08	98,38,87
6200	NAINITAL	36174501	V	N	26	N	01-FEB-22	04-FEB-22	220202108	04	00	04	9,42,91
6201	NAINITAL	36176402	V	N	57	N	01-FEB-22	04-FEB-22	220202109	03	00	01	39,18,00
6202	NAINITAL	36176402	V	N	57	N	01-FEB-22	04-FEB-22	220202109	03	00	03	19,16,04
6203	NAINITAL	36176402	V	N	57	N	01-FEB-22	04-FEB-22	220202109	03	00	06	2,49,70
6204	NAINITAL	36184518	V	N	58	N	01-FEB-22	04-FEB-22	220201101	04	00	01	6,71,00
6205	NAINITAL	36184518	V	N	58	N	01-FEB-22	04-FEB-22	220201101	04	00	03	82,39
6206	NAINITAL	36184518	V	N	33	N	01-FEB-22	04-FEB-22	220201101	08	00	26	4,00,00
6207	NAINITAL	36184518	V	N	34	N	01-FEB-22	04-FEB-22	220201104	05	00	20	1,86,18
6208	NAINITAL	36184518	V	N	35	N	01-FEB-22	04-FEB-22	220201104	05	00	22	1,27,00

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6209	NAINITAL	36005616	V	N	65	N	01-FEB-22	05-FEB-22	220202109	03 00 01		1,03,24,00	
6210	NAINITAL	36005616	V	N	65	N	01-FEB-22	05-FEB-22	220202109	03 00 03		50,48,23	
6211	NAINITAL	36005616	V	N	65	N	01-FEB-22	05-FEB-22	220202109	03 00 06		6,43,20	
6212	NAINITAL	36174576	V	N	36	N	01-FEB-22	05-FEB-22	220203103	03 00 08		1,76,70	
6213	NAINITAL	36002003	V	N	110	N	01-FEB-22	07-FEB-22	220202109	03 00 01		73,79,00	
6214	NAINITAL	36002003	V	N	120	N	01-FEB-22	07-FEB-22	220202109	03 00 01		99,67,00	
6215	NAINITAL	36002003	V	N	110	N	01-FEB-22	07-FEB-22	220202109	03 00 03		35,75,21	
6216	NAINITAL	36002003	V	N	120	N	01-FEB-22	07-FEB-22	220202109	03 00 03		47,44,43	
6217	NAINITAL	36002003	V	N	110	N	01-FEB-22	07-FEB-22	220202109	03 00 06		5,52,90	
6218	NAINITAL	36002003	V	N	120	N	01-FEB-22	07-FEB-22	220202109	03 00 06		6,96,10	
6219	NAINITAL	36005577	V	N	60	N	01-FEB-22	07-FEB-22	220202109	03 00 04		10,00	
6220	NAINITAL	36005577	V	N	65	N	01-FEB-22	07-FEB-22	220202109	03 00 04		26,00	
6221	NAINITAL	36005577	V	N	66	N	01-FEB-22	07-FEB-22	220202109	03 00 04		12,88	
6222	NAINITAL	36005616	V	N	71	N	01-FEB-22	07-FEB-22	220202109	03 00 01		8,02,00	
6223	NAINITAL	36005616	V	N	71	N	01-FEB-22	07-FEB-22	220202109	03 00 03		2,48,62	
6224	NAINITAL	36005616	V	N	71	N	01-FEB-22	07-FEB-22	220202109	03 00 06		95,80	
6225	NAINITAL	36005619	V	N	64	N	01-FEB-22	07-FEB-22	220202109	03 00 04		48,10	
6226	NAINITAL	36006459	V	N	83	N	01-FEB-22	07-FEB-22	220202109	03 00 01		44,63,00	
6227	NAINITAL	36006459	V	N	83	N	01-FEB-22	07-FEB-22	220202109	03 00 03		21,72,89	
6228	NAINITAL	36006459	V	N	83	N	01-FEB-22	07-FEB-22	220202109	03 00 06		3,69,30	
6229	NAINITAL	36006459	V	N	62	N	01-FEB-22	07-FEB-22	220202109	03 00 22		76,00	
6230	NAINITAL	36006459	V	N	61	N	01-FEB-22	07-FEB-22	220202109	03 00 25		1,53,51	
6231	NAINITAL	36006459	V	N	63	N	01-FEB-22	07-FEB-22	220202109	03 00 25		1,18,92	
6232	NAINITAL	36154572	V	N	51	N	01-FEB-22	07-FEB-22	220203103	03 00 08		3,50,00	
6233	NAINITAL	36154572	V	N	52	N	01-FEB-22	07-FEB-22	220203103	03 00 08		6,02,38	
6234	NAINITAL	36154572	V	N	53	N	01-FEB-22	07-FEB-22	220203103	03 00 20		42,50	
6235	NAINITAL	36155055	V	N	50	N	01-FEB-22	07-FEB-22	220202109	03 00 25		1,42,87	
6236	NAINITAL	36174501	V	N	58	N	01-FEB-22	07-FEB-22	220202108	03 00 42		3,68,48	
6237	NAINITAL	36174501	V	N	59	N	01-FEB-22	07-FEB-22	220202108	03 00 42		42,29,93	
6238	NAINITAL	36175628	V	N	57	N	01-FEB-22	07-FEB-22	220202109	03 00 25		3,88,64	
6239	NAINITAL	36184504	V	N	70	N	01-FEB-22	07-FEB-22	220202109	03 00 01		41,25,00	
6240	NAINITAL	36184504	V	N	70	N	01-FEB-22	07-FEB-22	220202109	03 00 03		20,20,59	

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6241	NAINITAL	36184504	V	N	70	N	01-FEB-22	07-FEB-22	220202109	03	00 06	2,56,40
6242	NAINITAL	36194572	V	N	98	N	01-FEB-22	07-FEB-22	220203103	03	00 01	45,54
6243	NAINITAL	36194572	V	N	98	N	01-FEB-22	07-FEB-22	220203103	03	00 03	22,66
6244	NAINITAL	36194572	V	N	213	N	01-FEB-22	07-FEB-22	220203103	03	00 04	19,60
6245	NAINITAL	36194572	V	N	216	N	01-FEB-22	07-FEB-22	220203103	03	00 04	21,30
6246	NAINITAL	36194572	V	N	211	N	01-FEB-22	07-FEB-22	220203103	03	00 08	3,50,00
6247	NAINITAL	36194572	V	N	212	N	01-FEB-22	07-FEB-22	220203103	03	00 08	1,90,36
6248	NAINITAL	36194572	V	N	215	N	01-FEB-22	07-FEB-22	220203103	03	00 08	1,71,00
6249	NAINITAL	36194572	V	N	214	N	01-FEB-22	07-FEB-22	220203103	03	00 22	25,00
6250	NAINITAL	36194573	V	N	124	N	01-FEB-22	07-FEB-22	220203103	03	00 01	72,91,00
6251	NAINITAL	36194573	V	N	124	N	01-FEB-22	07-FEB-22	220203103	03	00 03	35,42,71
6252	NAINITAL	36194573	V	N	124	N	01-FEB-22	07-FEB-22	220203103	03	00 06	4,28,20
6253	NAINITAL	36004506	V	N	75	N	01-FEB-22	08-FEB-22	220202110	03	01 05	1,33,05,40
6254	NAINITAL	36004506	V	N	77	N	01-FEB-22	08-FEB-22	220202110	03	01 05	1,98,18,77
6255	NAINITAL	36006412	V	N	74	N	01-FEB-22	08-FEB-22	220202109	03	00 08	3,24,90
6256	NAINITAL	36006412	V	N	76	N	01-FEB-22	08-FEB-22	220202109	03	00 08	37,80
6257	NAINITAL	36006417	V	N	82	N	01-FEB-22	08-FEB-22	220202109	03	00 01	41,03,00
6258	NAINITAL	36006417	V	N	82	N	01-FEB-22	08-FEB-22	220202109	03	00 03	20,06,51
6259	NAINITAL	36006417	V	N	82	N	01-FEB-22	08-FEB-22	220202109	03	00 06	3,66,50
6260	NAINITAL	36006454	V	N	85	N	01-FEB-22	08-FEB-22	220202109	03	00 01	42,23,35
6261	NAINITAL	36006454	V	N	85	N	01-FEB-22	08-FEB-22	220202109	03	00 03	21,56,31
6262	NAINITAL	36006454	V	N	85	N	01-FEB-22	08-FEB-22	220202109	03	00 06	2,78,90
6263	NAINITAL	36006456	V	N	84	N	01-FEB-22	08-FEB-22	220202109	03	00 01	50,83,00
6264	NAINITAL	36006456	V	N	84	N	01-FEB-22	08-FEB-22	220202109	03	00 03	25,39,60
6265	NAINITAL	36006456	V	N	84	N	01-FEB-22	08-FEB-22	220202109	03	00 06	4,13,50
6266	NAINITAL	36155568	V	N	73	N	01-FEB-22	08-FEB-22	220202109	03	00 01	1,41,30,80
6267	NAINITAL	36155568	V	N	73	N	01-FEB-22	08-FEB-22	220202109	03	00 03	68,92,28
6268	NAINITAL	36155568	V	N	73	N	01-FEB-22	08-FEB-22	220202109	03	00 06	7,32,80
6269	NAINITAL	36165613	V	N	72	N	01-FEB-22	08-FEB-22	220202109	03	00 01	1,49,89,40
6270	NAINITAL	36165613	V	N	72	N	01-FEB-22	08-FEB-22	220202109	03	00 03	73,09,52
6271	NAINITAL	36165613	V	N	72	N	01-FEB-22	08-FEB-22	220202109	03	00 06	9,43,50
6272	NAINITAL	36174518	V	N	67	N	01-FEB-22	08-FEB-22	220201102	18	00 08	39,00,00

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6273	NAINITAL	36174576	V	N	71	N	01-FEB-22	08-FEB-22	220203103	03	00	08	4,91,55
6274	NAINITAL	36174577	V	N	70	N	01-FEB-22	08-FEB-22	220203103	03	00	08	52,16,13
6275	NAINITAL	36174577	V	N	69	N	01-FEB-22	08-FEB-22	220203103	03	00	22	29,86
6276	NAINITAL	36175629	V	N	74	N	01-FEB-22	08-FEB-22	220202109	03	00	03	1,68,84
6277	NAINITAL	36176399	V	N	72	N	01-FEB-22	08-FEB-22	220202109	03	00	08	2,96,40
6278	NAINITAL	36176399	V	N	73	N	01-FEB-22	08-FEB-22	220202109	03	00	25	1,92,59
6279	NAINITAL	36176410	V	N	68	N	01-FEB-22	08-FEB-22	220202109	03	00	08	1,42,50
6280	NAINITAL	36176693	V	N	75	N	01-FEB-22	08-FEB-22	220202109	03	00	01	43,67,00
6281	NAINITAL	36176693	V	N	75	N	01-FEB-22	08-FEB-22	220202109	03	00	03	21,38,36
6282	NAINITAL	36176693	V	N	75	N	01-FEB-22	08-FEB-22	220202109	03	00	06	2,64,20
6283	NAINITAL	36185067	V	N	89	N	01-FEB-22	08-FEB-22	220202109	03	00	25	1,95,60
6284	NAINITAL	36186006	V	N	76	N	01-FEB-22	08-FEB-22	220202109	07	00	01	3,45,40
6285	NAINITAL	36186006	V	N	90	N	01-FEB-22	08-FEB-22	220202109	07	00	08	1,71,00
6286	NAINITAL	36186006	V	N	91	N	01-FEB-22	08-FEB-22	220202109	07	00	29	39,88
6287	NAINITAL	36186436	V	N	88	N	01-FEB-22	08-FEB-22	220202109	03	00	04	18,90
6288	NAINITAL	36002003	V	N	297	N	01-FEB-22	09-FEB-22	220202109	03	00	04	43,99
6289	NAINITAL	36002003	V	N	209	N	01-FEB-22	09-FEB-22	220202109	03	00	20	50,00
6290	NAINITAL	36002003	V	N	210	N	01-FEB-22	09-FEB-22	220202109	03	00	22	1,00,00
6291	NAINITAL	36004506	V	N	100	N	01-FEB-22	09-FEB-22	220202110	03	01	05	2,13,90,33
6292	NAINITAL	36004506	V	N	102	N	01-FEB-22	09-FEB-22	220202110	03	01	05	4,36,69,92
6293	NAINITAL	36004506	V	N	103	N	01-FEB-22	09-FEB-22	220202110	03	01	05	1,81,57,03
6294	NAINITAL	36004506	V	N	104	N	01-FEB-22	09-FEB-22	220202110	03	01	05	1,29,11,92
6295	NAINITAL	36004506	V	N	105	N	01-FEB-22	09-FEB-22	220202110	03	01	05	90,88,55
6296	NAINITAL	36004506	V	N	106	N	01-FEB-22	09-FEB-22	220202110	03	01	05	3,11,56,49
6297	NAINITAL	36004506	V	N	107	N	01-FEB-22	09-FEB-22	220202110	03	01	05	1,48,46,18
6298	NAINITAL	36004506	V	N	109	N	01-FEB-22	09-FEB-22	220202110	03	01	05	69,66,82
6299	NAINITAL	36004506	V	N	110	N	01-FEB-22	09-FEB-22	220202110	03	01	05	3,35,85,90
6300	NAINITAL	36004506	V	N	111	N	01-FEB-22	09-FEB-22	220202110	03	01	05	2,04,08,20
6301	NAINITAL	36004506	V	N	112	N	01-FEB-22	09-FEB-22	220202110	03	01	05	2,41,21,31
6302	NAINITAL	36004506	V	N	121	N	01-FEB-22	09-FEB-22	220202110	03	01	05	1,09,11,74
6303	NAINITAL	36004506	V	N	122	N	01-FEB-22	09-FEB-22	220202110	03	01	05	2,08,00,98
6304	NAINITAL	36004506	V	N	129	N	01-FEB-22	09-FEB-22	220202110	03	01	05	56,77,81

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6305	NAINITAL	36004506	V	N	130	N	01-FEB-22	09-FEB-22	220202110	03	01	05	45,11,55
6306	NAINITAL	36004506	V	N	131	N	01-FEB-22	09-FEB-22	220202110	03	01	05	2,42,30,86
6307	NAINITAL	36004506	V	N	132	N	01-FEB-22	09-FEB-22	220202110	03	01	05	1,21,27,25
6308	NAINITAL	36004506	V	N	139	N	01-FEB-22	09-FEB-22	220202110	03	01	05	2,27,81,13
6309	NAINITAL	36004506	V	N	79	N	01-FEB-22	09-FEB-22	220202110	03	01	05	15,15
6310	NAINITAL	36004506	V	N	86	N	01-FEB-22	09-FEB-22	220202110	03	01	05	51,81
6311	NAINITAL	36004506	V	N	87	N	01-FEB-22	09-FEB-22	220202110	03	01	05	1,44,36
6312	NAINITAL	36004506	V	N	88	N	01-FEB-22	09-FEB-22	220202110	03	01	05	71,40
6313	NAINITAL	36004506	V	N	89	N	01-FEB-22	09-FEB-22	220202110	03	01	05	10,05
6314	NAINITAL	36004506	V	N	98	N	01-FEB-22	09-FEB-22	220202110	03	01	05	1,85,61,45
6315	NAINITAL	36004506	V	N	99	N	01-FEB-22	09-FEB-22	220202110	03	01	05	66,47,18
6316	NAINITAL	36004506	V	N	108	N	01-FEB-22	09-FEB-22	220205103	04	00	05	22,79,29
6317	NAINITAL	36004506	V	N	118	N	01-FEB-22	09-FEB-22	220205103	04	00	05	12,53,88
6318	NAINITAL	36004506	V	N	119	N	01-FEB-22	09-FEB-22	220205103	04	00	05	43,85,24
6319	NAINITAL	36004506	V	N	120	N	01-FEB-22	09-FEB-22	220205103	04	00	05	12,13,24
6320	NAINITAL	36004506	V	N	123	N	01-FEB-22	09-FEB-22	220205103	04	00	05	3,50,00
6321	NAINITAL	36004506	V	N	124	N	01-FEB-22	09-FEB-22	220205103	04	00	05	3,00,00
6322	NAINITAL	36004506	V	N	125	N	01-FEB-22	09-FEB-22	220205103	04	00	05	3,50,00
6323	NAINITAL	36004506	V	N	126	N	01-FEB-22	09-FEB-22	220205103	04	00	05	3,00,00
6324	NAINITAL	36004506	V	N	127	N	01-FEB-22	09-FEB-22	220205103	04	00	05	3,50,00
6325	NAINITAL	36004506	V	N	128	N	01-FEB-22	09-FEB-22	220205103	04	00	05	3,00,00
6326	NAINITAL	36004506	V	N	133	N	01-FEB-22	09-FEB-22	220205103	04	00	05	3,00,00
6327	NAINITAL	36004506	V	N	134	N	01-FEB-22	09-FEB-22	220205103	04	00	05	3,50,00
6328	NAINITAL	36004506	V	N	135	N	01-FEB-22	09-FEB-22	220205103	04	00	05	3,00,00
6329	NAINITAL	36004506	V	N	136	N	01-FEB-22	09-FEB-22	220205103	04	00	05	3,00,00
6330	NAINITAL	36004523	V	N	113	N	01-FEB-22	09-FEB-22	220201102	07	02	05	69,98,32
6331	NAINITAL	36004523	V	N	114	N	01-FEB-22	09-FEB-22	220201102	07	02	05	47,91,90
6332	NAINITAL	36004523	V	N	115	N	01-FEB-22	09-FEB-22	220201102	07	02	05	47,91,90
6333	NAINITAL	36004523	V	N	116	N	01-FEB-22	09-FEB-22	220201102	07	02	05	29,94,21
6334	NAINITAL	36004523	V	N	117	N	01-FEB-22	09-FEB-22	220201102	07	02	05	29,94,21
6335	NAINITAL	36004523	V	N	138	N	01-FEB-22	09-FEB-22	220201102	07	02	05	51,41,60
6336	NAINITAL	36004523	V	N	141	N	01-FEB-22	09-FEB-22	220201102	07	02	05	15,35,06

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6337	NAINITAL	36004523	V	N	142	N	01-FEB-22	09-FEB-22	220201102	07	02	05	17,25,25
6338	NAINITAL	36004523	V	N	143	N	01-FEB-22	09-FEB-22	220201102	07	02	05	33,89,76
6339	NAINITAL	36004523	V	N	144	N	01-FEB-22	09-FEB-22	220201102	07	02	05	65,18,50
6340	NAINITAL	36004523	V	N	145	N	01-FEB-22	09-FEB-22	220201102	07	02	05	31,87,77
6341	NAINITAL	36004523	V	N	146	N	01-FEB-22	09-FEB-22	220201102	07	02	05	58,38,80
6342	NAINITAL	36004523	V	N	147	N	01-FEB-22	09-FEB-22	220201102	07	02	05	29,29,14
6343	NAINITAL	36004523	V	N	148	N	01-FEB-22	09-FEB-22	220201102	07	02	05	29,17,71
6344	NAINITAL	36004523	V	N	149	N	01-FEB-22	09-FEB-22	220201102	07	02	05	46,82,87
6345	NAINITAL	36004523	V	N	150	N	01-FEB-22	09-FEB-22	220201102	07	02	05	26,70,44
6346	NAINITAL	36004523	V	N	151	N	01-FEB-22	09-FEB-22	220201102	07	02	05	23,67,24
6347	NAINITAL	36004523	V	N	152	N	01-FEB-22	09-FEB-22	220201102	07	02	05	61,45,77
6348	NAINITAL	36004523	V	N	153	N	01-FEB-22	09-FEB-22	220201102	07	02	05	59,88,52
6349	NAINITAL	36004523	V	N	154	N	01-FEB-22	09-FEB-22	220201102	07	02	05	65,18,50
6350	NAINITAL	36004523	V	N	155	N	01-FEB-22	09-FEB-22	220201102	07	02	05	15,35,06
6351	NAINITAL	36004523	V	N	156	N	01-FEB-22	09-FEB-22	220201102	07	02	05	48,82,72
6352	NAINITAL	36004523	V	N	157	N	01-FEB-22	09-FEB-22	220201102	07	02	05	30,24,68
6353	NAINITAL	36004523	V	N	158	N	01-FEB-22	09-FEB-22	220201102	07	02	05	32,87,87
6354	NAINITAL	36004523	V	N	159	N	01-FEB-22	09-FEB-22	220201102	07	02	05	56,42,53
6355	NAINITAL	36004523	V	N	162	N	01-FEB-22	09-FEB-22	220201102	07	02	05	51,41,60
6356	NAINITAL	36004523	V	N	101	N	01-FEB-22	09-FEB-22	220201102	14	00	05	18,66,96
6357	NAINITAL	36004523	V	N	140	N	01-FEB-22	09-FEB-22	220201102	14	00	05	32,84,65
6358	NAINITAL	36005056	V	N	160	N	01-FEB-22	09-FEB-22	220202109	03	00	25	61,84
6359	NAINITAL	36005056	V	N	161	N	01-FEB-22	09-FEB-22	220202109	03	00	25	10,11
6360	NAINITAL	36005614	V	N	81	N	01-FEB-22	09-FEB-22	220202109	03	00	01	93,27,00
6361	NAINITAL	36005614	V	N	81	N	01-FEB-22	09-FEB-22	220202109	03	00	03	45,56,42
6362	NAINITAL	36005614	V	N	81	N	01-FEB-22	09-FEB-22	220202109	03	00	06	8,14,00
6363	NAINITAL	36165573	V	N	78	N	01-FEB-22	09-FEB-22	220202109	03	00	04	4,74
6364	NAINITAL	36165573	V	N	79	N	01-FEB-22	09-FEB-22	220202109	03	00	04	4,60
6365	NAINITAL	36165573	V	N	80	N	01-FEB-22	09-FEB-22	220202109	03	00	04	6,60
6366	NAINITAL	36165573	V	N	81	N	01-FEB-22	09-FEB-22	220202109	03	00	04	2,20
6367	NAINITAL	36165573	V	N	82	N	01-FEB-22	09-FEB-22	220202109	03	00	04	14,40
6368	NAINITAL	36165573	V	N	83	N	01-FEB-22	09-FEB-22	220202109	03	00	04	10,48

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6369	NAINITAL	36165573	V	N	86	N	01-FEB-22	09-FEB-22	220202109	03	00	20	50,00
6370	NAINITAL	36165573	V	N	84	N	01-FEB-22	09-FEB-22	220202109	03	00	22	32,00
6371	NAINITAL	36165573	V	N	85	N	01-FEB-22	09-FEB-22	220202109	03	00	22	59,50
6372	NAINITAL	36165573	V	N	87	N	01-FEB-22	09-FEB-22	220202109	03	00	22	8,50
6373	NAINITAL	36167566	V	N	77	N	01-FEB-22	09-FEB-22	220202109	03	00	01	43,65,40
6374	NAINITAL	36167566	V	N	77	N	01-FEB-22	09-FEB-22	220202109	03	00	03	21,32,83
6375	NAINITAL	36167566	V	N	77	N	01-FEB-22	09-FEB-22	220202109	03	00	06	2,99,10
6376	NAINITAL	36174576	V	N	93	N	01-FEB-22	09-FEB-22	220203103	03	00	08	1,76,70
6377	NAINITAL	36174576	V	N	94	N	01-FEB-22	09-FEB-22	220203103	03	00	08	3,50,00
6378	NAINITAL	36174576	V	N	95	N	01-FEB-22	09-FEB-22	220203103	03	00	08	3,50,00
6379	NAINITAL	36174576	V	N	96	N	01-FEB-22	09-FEB-22	220203103	03	00	08	3,50,00
6380	NAINITAL	36174576	V	N	97	N	01-FEB-22	09-FEB-22	220203103	03	00	08	3,50,00
6381	NAINITAL	36176400	V	N	92	N	01-FEB-22	09-FEB-22	220202109	03	00	08	2,96,40
6382	NAINITAL	36176410	V	N	78	N	01-FEB-22	09-FEB-22	220202109	03	00	01	4,06,00
6383	NAINITAL	36176410	V	N	78	N	01-FEB-22	09-FEB-22	220202109	03	00	03	69,02
6384	NAINITAL	36176410	V	N	78	N	01-FEB-22	09-FEB-22	220202109	03	00	06	59,40
6385	NAINITAL	36184504	V	N	137	N	01-FEB-22	09-FEB-22	220202109	16	00	08	65,88,71
6386	NAINITAL	36002003	V	N	117	N	01-FEB-22	10-FEB-22	220202109	03	00	01	30,27,00
6387	NAINITAL	36002003	V	N	96	N	01-FEB-22	10-FEB-22	220202109	03	00	01	2,84,51
6388	NAINITAL	36002003	V	N	97	N	01-FEB-22	10-FEB-22	220202109	03	00	01	79,03
6389	NAINITAL	36002003	V	N	117	N	01-FEB-22	10-FEB-22	220202109	03	00	03	14,23,49
6390	NAINITAL	36002003	V	N	96	N	01-FEB-22	10-FEB-22	220202109	03	00	03	48,36
6391	NAINITAL	36002003	V	N	97	N	01-FEB-22	10-FEB-22	220202109	03	00	03	13,44
6392	NAINITAL	36002003	V	N	117	N	01-FEB-22	10-FEB-22	220202109	03	00	06	1,94,10
6393	NAINITAL	36002003	V	N	96	N	01-FEB-22	10-FEB-22	220202109	03	00	06	25,13
6394	NAINITAL	36002003	V	N	97	N	01-FEB-22	10-FEB-22	220202109	03	00	06	6,98
6395	NAINITAL	36002003	V	N	206	N	01-FEB-22	10-FEB-22	220202109	03	00	08	2,96,40
6396	NAINITAL	36002003	V	N	207	N	01-FEB-22	10-FEB-22	220202109	03	00	22	10,00
6397	NAINITAL	36002003	V	N	208	N	01-FEB-22	10-FEB-22	220202109	03	00	25	2,73,81
6398	NAINITAL	36004477	V	N	165	N	01-FEB-22	10-FEB-22	220280001	04	00	23	8,61,00
6399	NAINITAL	36004478	V	N	179	N	01-FEB-22	10-FEB-22	220280001	04	00	26	1,96,00
6400	NAINITAL	36004479	V	N	178	N	01-FEB-22	10-FEB-22	220280001	04	00	08	9,83,10

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6401	NAINITAL	36004479	V	N	175	N	01-FEB-22	10-FEB-22	220280001	04 00 23	5,40,00	
6402	NAINITAL	36004479	V	N	176	N	01-FEB-22	10-FEB-22	220280001	04 00 25	3,30	
6403	NAINITAL	36004479	V	N	177	N	01-FEB-22	10-FEB-22	220280001	04 00 25	15,07	
6404	NAINITAL	36004479	V	N	174	N	01-FEB-22	10-FEB-22	220280001	04 00 42	14,70	
6405	NAINITAL	36004509	V	N	185	N	01-FEB-22	10-FEB-22	220202109	16 00 08	66,53,24	
6406	NAINITAL	36004516	V	N	188	N	01-FEB-22	10-FEB-22	220201104	03 00 04	24,50	
6407	NAINITAL	36004516	V	N	187	N	01-FEB-22	10-FEB-22	220201104	03 00 22	37,60	
6408	NAINITAL	36004516	V	N	189	N	01-FEB-22	10-FEB-22	220201104	03 00 22	14,67	
6409	NAINITAL	36004516	V	N	190	N	01-FEB-22	10-FEB-22	220201104	03 00 27	42,00	
6410	NAINITAL	36004516	V	N	191	N	01-FEB-22	10-FEB-22	220201104	03 00 27	88,25	
6411	NAINITAL	36004516	V	N	186	N	01-FEB-22	10-FEB-22	220201104	03 00 40	1,82,31	
6412	NAINITAL	36004520	V	N	94	N	01-FEB-22	10-FEB-22	220201101	04 00 03	1,40,22	
6413	NAINITAL	36004520	V	N	184	N	01-FEB-22	10-FEB-22	220201102	18 00 08	9,00,00	
6414	NAINITAL	36004523	V	N	166	N	01-FEB-22	10-FEB-22	220201102	07 02 05	26,19,38	
6415	NAINITAL	36004523	V	N	167	N	01-FEB-22	10-FEB-22	220201102	07 02 05	29,15,01	
6416	NAINITAL	36004523	V	N	168	N	01-FEB-22	10-FEB-22	220201102	07 02 05	68,65,68	
6417	NAINITAL	36004523	V	N	169	N	01-FEB-22	10-FEB-22	220201102	07 02 05	22,30,91	
6418	NAINITAL	36004523	V	N	170	N	01-FEB-22	10-FEB-22	220201102	07 02 05	18,38,77	
6419	NAINITAL	36004523	V	N	171	N	01-FEB-22	10-FEB-22	220201102	07 02 05	33,46,33	
6420	NAINITAL	36004523	V	N	172	N	01-FEB-22	10-FEB-22	220201102	07 02 05	29,94,21	
6421	NAINITAL	36004523	V	N	173	N	01-FEB-22	10-FEB-22	220201102	07 02 05	37,49,04	
6422	NAINITAL	36005582	V	N	181	N	01-FEB-22	10-FEB-22	220202109	03 00 04	15,70	
6423	NAINITAL	36005582	V	N	183	N	01-FEB-22	10-FEB-22	220202109	03 00 04	34,30	
6424	NAINITAL	36006412	V	N	93	N	01-FEB-22	10-FEB-22	220202109	03 00 01	4,80,67	
6425	NAINITAL	36006412	V	N	93	N	01-FEB-22	10-FEB-22	220202109	03 00 03	1,49,01	
6426	NAINITAL	36006412	V	N	182	N	01-FEB-22	10-FEB-22	220202109	03 00 04	49,88	
6427	NAINITAL	36006412	V	N	93	N	01-FEB-22	10-FEB-22	220202109	03 00 06	41,53	
6428	NAINITAL	36006412	V	N	180	N	01-FEB-22	10-FEB-22	220202109	03 00 22	89,00	
6429	NAINITAL	36165575	V	N	90	N	01-FEB-22	10-FEB-22	220202109	03 00 01	1,51,50	
6430	NAINITAL	36165575	V	N	90	N	01-FEB-22	10-FEB-22	220202109	03 00 03	46,97	
6431	NAINITAL	36165575	V	N	90	N	01-FEB-22	10-FEB-22	220202109	03 00 06	12,99	
6432	NAINITAL	36176409	V	N	163	N	01-FEB-22	10-FEB-22	220202109	03 00 08	1,30,00	

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6433	NAINITAL	36185067	V	N	217	N	01-FEB-22	10-FEB-22	220202109	03	00	04	3,20
6434	NAINITAL	36004479	V	N	201	N	01-FEB-22	11-FEB-22	220280001	04	00	42	79,20
6435	NAINITAL	36004517	V	N	95	N	01-FEB-22	11-FEB-22	220202101	03	00	03	72,72
6436	NAINITAL	36004517	V	N	205	N	01-FEB-22	11-FEB-22	220202101	03	00	29	2,47,00
6437	NAINITAL	36005058	V	N	204	N	01-FEB-22	11-FEB-22	220202109	03	00	25	10,61
6438	NAINITAL	36005615	V	N	140	N	01-FEB-22	11-FEB-22	220202109	03	00	01	1,32,16,00
6439	NAINITAL	36005615	V	N	140	N	01-FEB-22	11-FEB-22	220202109	03	00	03	64,55,32
6440	NAINITAL	36005615	V	N	140	N	01-FEB-22	11-FEB-22	220202109	03	00	06	9,48,40
6441	NAINITAL	36006452	V	N	203	N	01-FEB-22	11-FEB-22	220202109	03	00	08	3,19,20
6442	NAINITAL	36174501	V	N	197	N	01-FEB-22	11-FEB-22	220202108	04	00	24	1,06,44
6443	NAINITAL	36174501	V	N	198	N	01-FEB-22	11-FEB-22	220202108	04	00	24	8,50
6444	NAINITAL	36174501	V	N	199	N	01-FEB-22	11-FEB-22	220202108	04	00	24	31,05
6445	NAINITAL	36174518	V	N	193	N	01-FEB-22	11-FEB-22	220201101	08	00	20	71,00
6446	NAINITAL	36174518	V	N	196	N	01-FEB-22	11-FEB-22	220201101	08	00	20	90,00
6447	NAINITAL	36174518	V	N	194	N	01-FEB-22	11-FEB-22	220201101	08	00	42	19,00
6448	NAINITAL	36174518	V	N	195	N	01-FEB-22	11-FEB-22	220201101	08	00	42	21,00
6449	NAINITAL	36175068	V	N	200	N	01-FEB-22	11-FEB-22	220202109	03	00	20	50,00
6450	NAINITAL	36175630	V	N	192	N	01-FEB-22	11-FEB-22	220202109	03	00	22	54,40
6451	NAINITAL	36184518	V	N	218	N	01-FEB-22	11-FEB-22	220201104	05	00	22	30,90
6452	NAINITAL	36185604	V	N	100	N	01-FEB-22	11-FEB-22	220202109	03	00	01	8,88,70
6453	NAINITAL	36185604	V	N	99	N	01-FEB-22	11-FEB-22	220202109	03	00	01	4,72,86
6454	NAINITAL	36185604	V	N	100	N	01-FEB-22	11-FEB-22	220202109	03	00	03	2,22,67
6455	NAINITAL	36185604	V	N	99	N	01-FEB-22	11-FEB-22	220202109	03	00	03	1,46,69
6456	NAINITAL	36185604	V	N	100	N	01-FEB-22	11-FEB-22	220202109	03	00	06	3,13,04
6457	NAINITAL	36185604	V	N	99	N	01-FEB-22	11-FEB-22	220202109	03	00	06	17,78
6458	NAINITAL	36002003	V	N	123	N	01-FEB-22	15-FEB-22	220201104	05	00	01	43,63,60
6459	NAINITAL	36002003	V	N	123	N	01-FEB-22	15-FEB-22	220201104	05	00	03	3,58,18
6460	NAINITAL	36002003	V	N	123	N	01-FEB-22	15-FEB-22	220201104	05	00	06	3,16,71
6461	NAINITAL	36002003	V	N	304	N	01-FEB-22	15-FEB-22	220201104	05	00	09	41,41
6462	NAINITAL	36002003	V	N	294	N	01-FEB-22	15-FEB-22	220202109	03	00	08	2,50,00
6463	NAINITAL	36002003	V	N	300	N	01-FEB-22	15-FEB-22	220202109	03	00	08	5,87,10
6464	NAINITAL	36002003	V	N	298	N	01-FEB-22	15-FEB-22	220202109	03	00	25	2,15,29

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6465	NAINITAL	36002003	V	N	299	N	01-FEB-22	15-FEB-22	220202109	16	00	08	36,77,47
6466	NAINITAL	36002003	V	N	305	N	01-FEB-22	15-FEB-22	220202109	16	00	08	2,41,94
6467	NAINITAL	36004477	V	N	233	N	01-FEB-22	15-FEB-22	220280001	04	00	08	3,40,96
6468	NAINITAL	36004477	V	N	234	N	01-FEB-22	15-FEB-22	220280001	04	00	22	20,00
6469	NAINITAL	36004477	V	N	223	N	01-FEB-22	15-FEB-22	220280001	04	00	25	34,66
6470	NAINITAL	36004477	V	N	232	N	01-FEB-22	15-FEB-22	220280001	04	00	29	79,86
6471	NAINITAL	36004479	V	N	224	N	01-FEB-22	15-FEB-22	220280001	04	00	04	96,40
6472	NAINITAL	36004479	V	N	225	N	01-FEB-22	15-FEB-22	220280001	04	00	04	45,00
6473	NAINITAL	36004479	V	N	226	N	01-FEB-22	15-FEB-22	220280001	04	00	04	24,00
6474	NAINITAL	36004479	V	N	227	N	01-FEB-22	15-FEB-22	220280001	04	00	04	31,32
6475	NAINITAL	36004479	V	N	240	N	01-FEB-22	15-FEB-22	220280001	04	00	04	12,50
6476	NAINITAL	36004479	V	N	241	N	01-FEB-22	15-FEB-22	220280001	04	00	04	22,50
6477	NAINITAL	36004479	V	N	228	N	01-FEB-22	15-FEB-22	220280001	04	00	42	39,20
6478	NAINITAL	36004479	V	N	229	N	01-FEB-22	15-FEB-22	220280001	04	00	42	5,29,50
6479	NAINITAL	36004479	V	N	230	N	01-FEB-22	15-FEB-22	220280001	04	00	42	89,85
6480	NAINITAL	36004479	V	N	231	N	01-FEB-22	15-FEB-22	220280001	04	00	42	4,08,75
6481	NAINITAL	36007567	V	N	219	N	01-FEB-22	15-FEB-22	220202109	03	00	08	3,24,90
6482	NAINITAL	36174501	V	N	238	N	01-FEB-22	15-FEB-22	220202108	03	00	04	17,48
6483	NAINITAL	36174501	V	N	239	N	01-FEB-22	15-FEB-22	220202108	03	00	24	1,00,00,00
6484	NAINITAL	36174501	V	N	236	N	01-FEB-22	15-FEB-22	220202108	04	00	04	1,93,56
6485	NAINITAL	36174501	V	N	237	N	01-FEB-22	15-FEB-22	220202108	04	00	29	2,25,00
6486	NAINITAL	36176403	V	N	101	N	01-FEB-22	15-FEB-22	220202109	03	00	01	1,76,70
6487	NAINITAL	36176403	V	N	102	N	01-FEB-22	15-FEB-22	220202109	03	00	01	1,76,70
6488	NAINITAL	36176403	V	N	101	N	01-FEB-22	15-FEB-22	220202109	03	00	03	3,46,33
6489	NAINITAL	36176403	V	N	102	N	01-FEB-22	15-FEB-22	220202109	03	00	03	4,35,98
6490	NAINITAL	36176403	V	N	101	N	01-FEB-22	15-FEB-22	220202109	03	00	06	14,40
6491	NAINITAL	36176403	V	N	102	N	01-FEB-22	15-FEB-22	220202109	03	00	06	14,40
6492	NAINITAL	36176410	V	N	235	N	01-FEB-22	15-FEB-22	220202109	03	00	08	16,80
6493	NAINITAL	36184578	V	N	220	N	01-FEB-22	15-FEB-22	220203103	03	00	08	14,00,00
6494	NAINITAL	36184578	V	N	221	N	01-FEB-22	15-FEB-22	220203103	03	00	08	3,50,00
6495	NAINITAL	36184578	V	N	222	N	01-FEB-22	15-FEB-22	220203103	03	00	08	4,91,55
6496	NAINITAL	36002003	V	N	108	N	01-FEB-22	16-FEB-22	220202109	03	00	01	4,90,00

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6497	NAINITAL	36002003	V	N	109	N	01-FEB-22	16-FEB-22	220202109	03	00	01	4,90,00
6498	NAINITAL	36002003	V	N	108	N	01-FEB-22	16-FEB-22	220202109	03	00	03	83,30
6499	NAINITAL	36002003	V	N	109	N	01-FEB-22	16-FEB-22	220202109	03	00	03	83,30
6500	NAINITAL	36002003	V	N	108	N	01-FEB-22	16-FEB-22	220202109	03	00	06	43,30
6501	NAINITAL	36002003	V	N	109	N	01-FEB-22	16-FEB-22	220202109	03	00	06	43,30
6502	NAINITAL	36004478	V	N	249	N	01-FEB-22	16-FEB-22	220280001	04	00	42	2,57,25
6503	NAINITAL	36004478	V	N	250	N	01-FEB-22	16-FEB-22	220280001	04	00	42	2,70,00
6504	NAINITAL	36154504	V	N	243	N	01-FEB-22	16-FEB-22	220202109	15	00	08	4,28,37
6505	NAINITAL	36154518	V	N	103	N	01-FEB-22	16-FEB-22	220201101	04	00	01	7,56,00
6506	NAINITAL	36154518	V	N	104	N	01-FEB-22	16-FEB-22	220201101	04	00	01	7,56,00
6507	NAINITAL	36154518	V	N	105	N	01-FEB-22	16-FEB-22	220201101	04	00	01	7,56,00
6508	NAINITAL	36154518	V	N	103	N	01-FEB-22	16-FEB-22	220201101	04	00	03	1,28,52
6509	NAINITAL	36154518	V	N	104	N	01-FEB-22	16-FEB-22	220201101	04	00	03	1,28,52
6510	NAINITAL	36154518	V	N	105	N	01-FEB-22	16-FEB-22	220201101	04	00	03	1,28,52
6511	NAINITAL	36154518	V	N	103	N	01-FEB-22	16-FEB-22	220201101	04	00	06	47,90
6512	NAINITAL	36154518	V	N	104	N	01-FEB-22	16-FEB-22	220201101	04	00	06	47,90
6513	NAINITAL	36154518	V	N	105	N	01-FEB-22	16-FEB-22	220201101	04	00	06	47,90
6514	NAINITAL	36154518	V	N	242	N	01-FEB-22	16-FEB-22	220201102	18	00	08	30,29,03
6515	NAINITAL	36154518	V	N	245	N	01-FEB-22	16-FEB-22	220201104	05	00	21	74,15
6516	NAINITAL	36154518	V	N	246	N	01-FEB-22	16-FEB-22	220201104	05	00	21	2,25,85
6517	NAINITAL	36154518	V	N	244	N	01-FEB-22	16-FEB-22	220201104	05	00	26	1,07,00
6518	NAINITAL	36154572	V	N	247	N	01-FEB-22	16-FEB-22	220203103	03	00	27	16,00
6519	NAINITAL	36155572	V	N	248	N	01-FEB-22	16-FEB-22	220202109	03	00	25	10,69
6520	NAINITAL	36174501	V	N	251	N	01-FEB-22	16-FEB-22	220202108	04	00	22	15,00,00
6521	NAINITAL	36002003	V	N	293	N	01-FEB-22	17-FEB-22	220201101	04	00	20	1,49,82
6522	NAINITAL	36002003	V	N	292	N	01-FEB-22	17-FEB-22	220201101	04	00	22	39,99
6523	NAINITAL	36004504	V	N	274	N	01-FEB-22	17-FEB-22	220202101	03	00	04	2,53,70
6524	NAINITAL	36004504	V	N	270	N	01-FEB-22	17-FEB-22	220202101	03	00	42	11,82,20
6525	NAINITAL	36004504	V	N	271	N	01-FEB-22	17-FEB-22	220202109	03	00	08	3,17,10
6526	NAINITAL	36004504	V	N	273	N	01-FEB-22	17-FEB-22	220202109	03	00	08	2,14,76,80
6527	NAINITAL	36004509	V	N	264	N	01-FEB-22	17-FEB-22	220202101	04	00	27	8,00
6528	NAINITAL	36004509	V	N	265	N	01-FEB-22	17-FEB-22	220202101	04	00	27	32,00

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6529	NAINITAL	36004512	V	N	141	N	01-FEB-22	17-FEB-22	220202113	01	03	01	4,90,00
6530	NAINITAL	36004512	V	N	141	N	01-FEB-22	17-FEB-22	220202113	01	03	03	1,51,90
6531	NAINITAL	36004512	V	N	141	N	01-FEB-22	17-FEB-22	220202113	01	03	06	40,60
6532	NAINITAL	36004519	V	N	148	N	01-FEB-22	17-FEB-22	220201101	04	00	01	6,04,00
6533	NAINITAL	36004519	V	N	148	N	01-FEB-22	17-FEB-22	220201101	04	00	03	1,87,24
6534	NAINITAL	36004519	V	N	148	N	01-FEB-22	17-FEB-22	220201101	04	00	06	58,60
6535	NAINITAL	36004520	V	N	268	N	01-FEB-22	17-FEB-22	220201101	04	00	22	10,00
6536	NAINITAL	36004520	V	N	267	N	01-FEB-22	17-FEB-22	220201101	04	00	27	1,16,50
6537	NAINITAL	36004520	V	N	269	N	01-FEB-22	17-FEB-22	220201101	04	00	27	25,00
6538	NAINITAL	36004520	V	N	266	N	01-FEB-22	17-FEB-22	220201104	05	00	27	1,50,00
6539	NAINITAL	36006416	V	N	263	N	01-FEB-22	17-FEB-22	220202109	03	00	20	50,00
6540	NAINITAL	36006455	V	N	272	N	01-FEB-22	17-FEB-22	220202109	03	00	08	3,53,40
6541	NAINITAL	36174501	V	N	252	N	01-FEB-22	17-FEB-22	220202108	04	00	02	8,93,22
6542	NAINITAL	36174501	V	N	262	N	01-FEB-22	17-FEB-22	220202108	04	00	24	3,30,40
6543	NAINITAL	36174501	V	N	253	N	01-FEB-22	17-FEB-22	220202108	04	00	30	7,20
6544	NAINITAL	36174518	V	N	260	N	01-FEB-22	17-FEB-22	220201101	08	00	20	80,00
6545	NAINITAL	36174518	V	N	259	N	01-FEB-22	17-FEB-22	220201101	08	00	42	18,00
6546	NAINITAL	36174518	V	N	257	N	01-FEB-22	17-FEB-22	220201104	05	00	26	78,62
6547	NAINITAL	36174518	V	N	258	N	01-FEB-22	17-FEB-22	220201104	05	00	26	58,50
6548	NAINITAL	36174577	V	N	254	N	01-FEB-22	17-FEB-22	220203103	03	00	08	7,92,74
6549	NAINITAL	36174577	V	N	261	N	01-FEB-22	17-FEB-22	220203103	03	00	51	4,00,00
6550	NAINITAL	36176399	V	N	106	N	01-FEB-22	17-FEB-22	220202109	03	00	03	62,40
6551	NAINITAL	36185605	V	N	107	N	01-FEB-22	17-FEB-22	220202109	03	00	01	8,49,78
6552	NAINITAL	36185605	V	N	122	N	01-FEB-22	17-FEB-22	220202109	03	00	01	8,23,29
6553	NAINITAL	36185605	V	N	107	N	01-FEB-22	17-FEB-22	220202109	03	00	03	64,29
6554	NAINITAL	36185605	V	N	122	N	01-FEB-22	17-FEB-22	220202109	03	00	03	62,72
6555	NAINITAL	36185605	V	N	122	N	01-FEB-22	17-FEB-22	220202109	03	00	06	15,00
6556	NAINITAL	36185605	V	N	296	N	01-FEB-22	17-FEB-22	220202109	03	00	09	3,10,97
6557	NAINITAL	36186006	V	N	256	N	01-FEB-22	17-FEB-22	220202109	07	00	08	1,72,17
6558	NAINITAL	36186006	V	N	295	N	01-FEB-22	17-FEB-22	220202109	07	00	08	3,83,13
6559	NAINITAL	36186006	V	N	303	N	01-FEB-22	17-FEB-22	220202109	07	00	08	3,35,49
6560	NAINITAL	36002003	V	N	307	N	01-FEB-22	21-FEB-22	220201102	18	00	08	13,50,00

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6561	NAINITAL	36002003	V	N	114	N	01-FEB-22	21-FEB-22	220202109	03	00	01	72,59,00
6562	NAINITAL	36002003	V	N	114	N	01-FEB-22	21-FEB-22	220202109	03	00	03	35,94,48
6563	NAINITAL	36002003	V	N	114	N	01-FEB-22	21-FEB-22	220202109	03	00	06	5,44,40
6564	NAINITAL	36002003	V	N	289	N	01-FEB-22	21-FEB-22	220202109	03	00	20	40,00
6565	NAINITAL	36002003	V	N	290	N	01-FEB-22	21-FEB-22	220202109	03	00	20	10,00
6566	NAINITAL	36004478	V	N	288	N	01-FEB-22	21-FEB-22	220280001	04	00	20	34,51
6567	NAINITAL	36004478	V	N	287	N	01-FEB-22	21-FEB-22	220280001	04	00	29	70,81
6568	NAINITAL	36004478	V	N	277	N	01-FEB-22	21-FEB-22	220280001	04	00	42	48,17
6569	NAINITAL	36004478	V	N	278	N	01-FEB-22	21-FEB-22	220280001	04	00	42	2,27,70
6570	NAINITAL	36004478	V	N	279	N	01-FEB-22	21-FEB-22	220280001	04	00	42	4,46,40
6571	NAINITAL	36004478	V	N	285	N	01-FEB-22	21-FEB-22	220280001	04	00	42	1,69,05
6572	NAINITAL	36004478	V	N	286	N	01-FEB-22	21-FEB-22	220280001	04	00	42	1,55,88
6573	NAINITAL	36004519	V	N	284	N	01-FEB-22	21-FEB-22	220201102	18	00	08	6,00,00
6574	NAINITAL	36005617	V	N	283	N	01-FEB-22	21-FEB-22	220202109	03	00	04	38,60
6575	NAINITAL	36005617	V	N	306	N	01-FEB-22	21-FEB-22	220202109	03	00	20	50,00
6576	NAINITAL	36005617	V	N	280	N	01-FEB-22	21-FEB-22	220202109	03	00	22	30,00
6577	NAINITAL	36005617	V	N	281	N	01-FEB-22	21-FEB-22	220202109	03	00	22	48,00
6578	NAINITAL	36005617	V	N	282	N	01-FEB-22	21-FEB-22	220202109	03	00	22	22,00
6579	NAINITAL	36006415	V	N	276	N	01-FEB-22	21-FEB-22	220202109	03	00	20	50,00
6580	NAINITAL	36006415	V	N	275	N	01-FEB-22	21-FEB-22	220202109	03	00	22	44,00
6581	NAINITAL	36194573	V	N	291	N	01-FEB-22	21-FEB-22	220203103	03	00	22	83,19
6582	NAINITAL	36004478	V	N	313	N	01-FEB-22	22-FEB-22	220280001	04	00	29	24,13
6583	NAINITAL	36004479	V	N	129	N	01-FEB-22	22-FEB-22	220280001	04	00	01	7,40,00
6584	NAINITAL	36004479	V	N	129	N	01-FEB-22	22-FEB-22	220280001	04	00	03	1,25,80
6585	NAINITAL	36004479	V	N	128	N	01-FEB-22	22-FEB-22	220280001	04	00	07	5,48,33
6586	NAINITAL	36004479	V	N	130	N	01-FEB-22	22-FEB-22	220280001	04	00	07	5,28,00
6587	NAINITAL	36004479	V	N	131	N	01-FEB-22	22-FEB-22	220280001	04	00	07	60,00
6588	NAINITAL	36004479	V	N	312	N	01-FEB-22	22-FEB-22	220280001	04	00	29	76,93
6589	NAINITAL	36004479	V	N	310	N	01-FEB-22	22-FEB-22	220280001	04	00	42	52,80
6590	NAINITAL	36004479	V	N	311	N	01-FEB-22	22-FEB-22	220280001	04	00	42	24,45
6591	NAINITAL	36005579	V	N	127	N	01-FEB-22	22-FEB-22	220202109	03	00	01	8,61,43
6592	NAINITAL	36005579	V	N	127	N	01-FEB-22	22-FEB-22	220202109	03	00	03	2,62,46

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6593	NAINITAL	36005579	V	N	309	N	01-FEB-22	22-FEB-22	220202109	03	00	20	50,00
6594	NAINITAL	36005579	V	N	308	N	01-FEB-22	22-FEB-22	220202109	03	00	22	22,77
6595	NAINITAL	36175626	V	N	301	N	01-FEB-22	22-FEB-22	220202109	03	00	20	50,00
6596	NAINITAL	36175626	V	N	302	N	01-FEB-22	22-FEB-22	220202109	03	00	22	1,00,00
6597	NAINITAL	36185067	V	N	360	N	01-FEB-22	22-FEB-22	220202109	03	00	20	50,00
6598	NAINITAL	36185067	V	N	361	N	01-FEB-22	22-FEB-22	220202109	03	00	22	1,00,00
6599	NAINITAL	36186431	V	N	362	N	01-FEB-22	22-FEB-22	220202109	03	00	22	13,00
6600	NAINITAL	36186437	V	N	364	N	01-FEB-22	22-FEB-22	220202109	03	00	04	13,70
6601	NAINITAL	36002003	V	N	320	N	01-FEB-22	23-FEB-22	220202101	04	00	04	7,00
6602	NAINITAL	36002003	V	N	322	N	01-FEB-22	23-FEB-22	220202101	04	00	04	35,00
6603	NAINITAL	36002003	V	N	314	N	01-FEB-22	23-FEB-22	220202109	03	00	08	5,00,00
6604	NAINITAL	36002003	V	N	315	N	01-FEB-22	23-FEB-22	220202109	03	00	08	3,07,80
6605	NAINITAL	36002003	V	N	323	N	01-FEB-22	23-FEB-22	220202109	03	00	08	2,96,40
6606	NAINITAL	36002003	V	N	317	N	01-FEB-22	23-FEB-22	220202109	03	00	22	30,00
6607	NAINITAL	36002003	V	N	319	N	01-FEB-22	23-FEB-22	220202109	03	00	22	11,90
6608	NAINITAL	36002003	V	N	316	N	01-FEB-22	23-FEB-22	220202109	17	00	08	97,50
6609	NAINITAL	36004478	V	N	342	N	01-FEB-22	23-FEB-22	220280001	04	00	25	9,31
6610	NAINITAL	36004479	V	N	344	N	01-FEB-22	23-FEB-22	220280001	04	00	22	40,00
6611	NAINITAL	36004479	V	N	363	N	01-FEB-22	23-FEB-22	220280001	04	00	22	37,76
6612	NAINITAL	36004479	V	N	365	N	01-FEB-22	23-FEB-22	220280001	04	00	25	67,11
6613	NAINITAL	36004479	V	N	343	N	01-FEB-22	23-FEB-22	220280001	04	00	42	1,62,60
6614	NAINITAL	36004479	V	N	351	N	01-FEB-22	23-FEB-22	220280001	04	00	42	9,20
6615	NAINITAL	36004479	V	N	352	N	01-FEB-22	23-FEB-22	220280001	04	00	42	60,00
6616	NAINITAL	36004479	V	N	353	N	01-FEB-22	23-FEB-22	220280001	04	00	42	1,11,00
6617	NAINITAL	36004517	V	N	355	N	01-FEB-22	23-FEB-22	220202101	03	00	04	33,75
6618	NAINITAL	36004517	V	N	354	N	01-FEB-22	23-FEB-22	220202101	03	00	20	1,33,80
6619	NAINITAL	36004517	V	N	356	N	01-FEB-22	23-FEB-22	220202101	03	00	22	32,00
6620	NAINITAL	36004519	V	N	348	N	01-FEB-22	23-FEB-22	220201101	04	00	20	99,00
6621	NAINITAL	36004519	V	N	349	N	01-FEB-22	23-FEB-22	220201101	04	00	27	1,98,46
6622	NAINITAL	36004519	V	N	347	N	01-FEB-22	23-FEB-22	220201101	08	00	20	53,98
6623	NAINITAL	36004519	V	N	341	N	01-FEB-22	23-FEB-22	220201104	05	00	22	86,49
6624	NAINITAL	36004519	V	N	345	N	01-FEB-22	23-FEB-22	220201104	05	00	22	39,78

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6625	NAINITAL	36004519	V	N		339	N	01-FEB-22	23-FEB-22	220201104	05	00	26	2,95,00
6626	NAINITAL	36004519	V	N		350	N	01-FEB-22	23-FEB-22	220201104	05	00	26	1,05,00
6627	NAINITAL	36004519	V	N		346	N	01-FEB-22	23-FEB-22	220201104	05	00	27	2,09,32
6628	NAINITAL	36004523	V	N		357	N	01-FEB-22	23-FEB-22	220201102	07	02	05	57,63,24
6629	NAINITAL	36004523	V	N		358	N	01-FEB-22	23-FEB-22	220201102	07	02	05	38,31,83
6630	NAINITAL	36004523	V	N		359	N	01-FEB-22	23-FEB-22	220201102	07	02	05	33,88,62
6631	NAINITAL	36004523	V	N		366	N	01-FEB-22	23-FEB-22	220201102	07	02	05	75,94,11
6632	NAINITAL	36004523	V	N		367	N	01-FEB-22	23-FEB-22	220201102	07	02	05	56,41,56
6633	NAINITAL	36004607	V	N		335	N	01-FEB-22	23-FEB-22	220202105	02	00	20	12,00
6634	NAINITAL	36004607	V	N		338	N	01-FEB-22	23-FEB-22	220202105	02	00	40	80,00
6635	NAINITAL	36004607	V	N		337	N	01-FEB-22	23-FEB-22	220280003	01	91	20	12,00
6636	NAINITAL	36004607	V	N		336	N	01-FEB-22	23-FEB-22	220280003	01	91	22	11,00
6637	NAINITAL	36004607	V	N		340	N	01-FEB-22	23-FEB-22	220280003	01	91	24	38,82
6638	NAINITAL	36004607	V	N		334	N	01-FEB-22	23-FEB-22	220280003	01	91	25	13,81
6639	NAINITAL	36174501	V	N		324	N	01-FEB-22	23-FEB-22	220202108	04	00	25	62,50
6640	NAINITAL	36174501	V	N		325	N	01-FEB-22	23-FEB-22	220202108	04	00	25	1,96,62
6641	NAINITAL	36174518	V	N		331	N	01-FEB-22	23-FEB-22	220201101	08	00	26	4,00,00
6642	NAINITAL	36174518	V	N		332	N	01-FEB-22	23-FEB-22	220201101	08	00	51	2,20,00
6643	NAINITAL	36174518	V	N		330	N	01-FEB-22	23-FEB-22	220201102	18	00	08	3,00,00
6644	NAINITAL	36175068	V	N		333	N	01-FEB-22	23-FEB-22	220202109	03	00	22	1,00,00
6645	NAINITAL	36177569	V	N		326	N	01-FEB-22	23-FEB-22	220202109	03	00	25	39,47
6646	NAINITAL	36177569	V	N		327	N	01-FEB-22	23-FEB-22	220202109	03	00	25	28,05
6647	NAINITAL	36177569	V	N		328	N	01-FEB-22	23-FEB-22	220202109	03	00	25	4,51
6648	NAINITAL	36194573	V	N		318	N	01-FEB-22	23-FEB-22	220203103	03	00	08	4,51,78
6649	NAINITAL	36194573	V	N		321	N	01-FEB-22	23-FEB-22	220203103	03	00	51	2,00,00
6650	NAINITAL	36004479	V	N		393	N	01-FEB-22	24-FEB-22	220280001	04	00	04	10,00
6651	NAINITAL	36004479	V	N		387	N	01-FEB-22	24-FEB-22	220280001	04	00	42	67,20
6652	NAINITAL	36004479	V	N		388	N	01-FEB-22	24-FEB-22	220280001	04	00	42	92,72
6653	NAINITAL	36004479	V	N		394	N	01-FEB-22	24-FEB-22	220280001	04	00	42	2,25,90
6654	NAINITAL	36004516	V	N		389	N	01-FEB-22	24-FEB-22	220201104	03	00	20	1,48,50
6655	NAINITAL	36004516	V	N		392	N	01-FEB-22	24-FEB-22	220201104	03	00	26	72,20
6656	NAINITAL	36004516	V	N		391	N	01-FEB-22	24-FEB-22	220201104	03	00	27	28,00

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6657	NAINITAL	36004516	V	N	390	N	01-FEB-22	24-FEB-22	220201104	03	00 40	67,37
6658	NAINITAL	36156408	V	N	132	N	01-FEB-22	24-FEB-22	220202109	03	00 01	4,49,00
6659	NAINITAL	36156408	V	N	132	N	01-FEB-22	24-FEB-22	220202109	03	00 03	1,39,19
6660	NAINITAL	36156408	V	N	132	N	01-FEB-22	24-FEB-22	220202109	03	00 06	40,60
6661	NAINITAL	36174501	V	N	376	N	01-FEB-22	24-FEB-22	220202108	03	00 20	7,05,51
6662	NAINITAL	36174501	V	N	377	N	01-FEB-22	24-FEB-22	220202108	04	00 20	1,84,68
6663	NAINITAL	36174501	V	N	378	N	01-FEB-22	24-FEB-22	220202108	04	00 20	56,64
6664	NAINITAL	36174501	V	N	379	N	01-FEB-22	24-FEB-22	220202108	04	00 20	3,25,00
6665	NAINITAL	36174501	V	N	382	N	01-FEB-22	24-FEB-22	220202108	04	00 22	45,60
6666	NAINITAL	36174501	V	N	380	N	01-FEB-22	24-FEB-22	220202108	04	00 30	48,20
6667	NAINITAL	36174501	V	N	381	N	01-FEB-22	24-FEB-22	220202108	04	00 30	51,14
6668	NAINITAL	36174576	V	N	385	N	01-FEB-22	24-FEB-22	220203103	03	00 08	1,35,48
6669	NAINITAL	36174576	V	N	383	N	01-FEB-22	24-FEB-22	220203103	03	00 20	23,80
6670	NAINITAL	36174576	V	N	384	N	01-FEB-22	24-FEB-22	220203103	03	00 20	61,40
6671	NAINITAL	36176398	V	N	374	N	01-FEB-22	24-FEB-22	220202109	03	00 04	1,80
6672	NAINITAL	36176398	V	N	373	N	01-FEB-22	24-FEB-22	220202109	03	00 08	1,76,70
6673	NAINITAL	36176398	V	N	375	N	01-FEB-22	24-FEB-22	220202109	03	00 22	8,00
6674	NAINITAL	36184504	V	N	369	N	01-FEB-22	24-FEB-22	220202101	04	00 04	9,00
6675	NAINITAL	36184504	V	N	370	N	01-FEB-22	24-FEB-22	220202101	04	00 04	34,20
6676	NAINITAL	36184518	V	N	133	N	01-FEB-22	24-FEB-22	220201101	04	00 01	21,62,68
6677	NAINITAL	36184518	V	N	133	N	01-FEB-22	24-FEB-22	220201101	04	00 03	3,67,66
6678	NAINITAL	36184518	V	N	133	N	01-FEB-22	24-FEB-22	220201101	04	00 06	4,97,02
6679	NAINITAL	36185602	V	N	371	N	01-FEB-22	24-FEB-22	220202109	03	00 22	10,00
6680	NAINITAL	36185602	V	N	372	N	01-FEB-22	24-FEB-22	220202109	03	00 22	10,00
6681	NAINITAL	36186437	V	N	368	N	01-FEB-22	24-FEB-22	220202109	03	00 22	39,90
6682	NAINITAL	36002003	V	N	382	N	01-FEB-22	25-FEB-22	220201101	04	00 01	50,15,48
6683	NAINITAL	36002003	V	N	383	N	01-FEB-22	25-FEB-22	220201101	04	00 01	9,54,80
6684	NAINITAL	36002003	V	N	382	N	01-FEB-22	25-FEB-22	220201101	04	00 03	7,98,31
6685	NAINITAL	36002003	V	N	383	N	01-FEB-22	25-FEB-22	220201101	04	00 03	66,22
6686	NAINITAL	36002003	V	N	382	N	01-FEB-22	25-FEB-22	220201101	04	00 06	3,11,48
6687	NAINITAL	36002003	V	N	383	N	01-FEB-22	25-FEB-22	220201101	04	00 06	43,40
6688	NAINITAL	36002003	V	N	451	N	01-FEB-22	25-FEB-22	220201101	04	00 20	1,41,75

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6689	NAINITAL	36002003	V	N	452	N	01-FEB-22	25-FEB-22	220201101	04 00 20	3,20
6690	NAINITAL	36002003	V	N	453	N	01-FEB-22	25-FEB-22	220201101	04 00 20	5,00
6691	NAINITAL	36002003	V	N	459	N	01-FEB-22	25-FEB-22	220201101	04 00 22	1,00,00
6692	NAINITAL	36002003	V	N	445	N	01-FEB-22	25-FEB-22	220201101	04 00 27	2,00,00
6693	NAINITAL	36002003	V	N	442	N	01-FEB-22	25-FEB-22	220201101	08 00 20	71,00
6694	NAINITAL	36002003	V	N	444	N	01-FEB-22	25-FEB-22	220201101	08 00 20	71,00
6695	NAINITAL	36002003	V	N	447	N	01-FEB-22	25-FEB-22	220201101	08 00 20	62,00
6696	NAINITAL	36002003	V	N	395	N	01-FEB-22	25-FEB-22	220201101	08 00 42	18,00
6697	NAINITAL	36002003	V	N	441	N	01-FEB-22	25-FEB-22	220201101	08 00 42	16,00
6698	NAINITAL	36002003	V	N	443	N	01-FEB-22	25-FEB-22	220201101	08 00 42	18,00
6699	NAINITAL	36002003	V	N	454	N	01-FEB-22	25-FEB-22	220201101	08 00 51	4,00,00
6700	NAINITAL	36002003	V	N	455	N	01-FEB-22	25-FEB-22	220201101	08 00 51	4,00,00
6701	NAINITAL	36002003	V	N	456	N	01-FEB-22	25-FEB-22	220201101	08 00 51	4,00,00
6702	NAINITAL	36002003	V	N	457	N	01-FEB-22	25-FEB-22	220201101	12 00 51	17,80,00
6703	NAINITAL	36002003	V	N	449	N	01-FEB-22	25-FEB-22	220201104	05 00 20	1,00,00
6704	NAINITAL	36002003	V	N	450	N	01-FEB-22	25-FEB-22	220201104	05 00 20	1,00,00
6705	NAINITAL	36002003	V	N	440	N	01-FEB-22	25-FEB-22	220201104	05 00 22	64,97
6706	NAINITAL	36002003	V	N	448	N	01-FEB-22	25-FEB-22	220201104	05 00 22	1,00,00
6707	NAINITAL	36002003	V	N	446	N	01-FEB-22	25-FEB-22	220201104	05 00 27	2,60,00
6708	NAINITAL	36002003	V	N	458	N	01-FEB-22	25-FEB-22	220202109	03 00 04	3,60
6709	NAINITAL	36002003	V	N	461	N	01-FEB-22	25-FEB-22	220202109	03 00 22	43,55
6710	NAINITAL	36004478	V	N	411	N	01-FEB-22	25-FEB-22	220280001	04 00 04	3,64
6711	NAINITAL	36004478	V	N	412	N	01-FEB-22	25-FEB-22	220280001	04 00 04	28,28
6712	NAINITAL	36004478	V	N	413	N	01-FEB-22	25-FEB-22	220280001	04 00 04	20,14
6713	NAINITAL	36004478	V	N	414	N	01-FEB-22	25-FEB-22	220280001	04 00 04	2,64
6714	NAINITAL	36004478	V	N	415	N	01-FEB-22	25-FEB-22	220280001	04 00 04	10,78
6715	NAINITAL	36004478	V	N	416	N	01-FEB-22	25-FEB-22	220280001	04 00 04	20,14
6716	NAINITAL	36004478	V	N	417	N	01-FEB-22	25-FEB-22	220280001	04 00 04	24,14
6717	NAINITAL	36004478	V	N	426	N	01-FEB-22	25-FEB-22	220280001	04 00 04	13,64
6718	NAINITAL	36004478	V	N	427	N	01-FEB-22	25-FEB-22	220280001	04 00 04	5,14
6719	NAINITAL	36004478	V	N	428	N	01-FEB-22	25-FEB-22	220280001	04 00 04	7,78
6720	NAINITAL	36004478	V	N	429	N	01-FEB-22	25-FEB-22	220280001	04 00 04	7,78

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6721	NAINITAL	36004478	V	N	430	N	01-FEB-22	25-FEB-22	220280001	04	00	04	11,24
6722	NAINITAL	36004478	V	N	432	N	01-FEB-22	25-FEB-22	220280001	04	00	22	40,10
6723	NAINITAL	36004478	V	N	425	N	01-FEB-22	25-FEB-22	220280001	04	00	25	49,99
6724	NAINITAL	36004478	V	N	431	N	01-FEB-22	25-FEB-22	220280001	04	00	42	97,86
6725	NAINITAL	36004478	V	N	433	N	01-FEB-22	25-FEB-22	220280001	04	00	42	1,69,05
6726	NAINITAL	36004519	V	N	145	N	01-FEB-22	25-FEB-22	220201101	04	00	01	3,40,19,58
6727	NAINITAL	36004519	V	N	146	N	01-FEB-22	25-FEB-22	220201101	04	00	01	2,23,91,05
6728	NAINITAL	36004523	V	N	422	N	01-FEB-22	25-FEB-22	220201102	07	02	05	28,89,30
6729	NAINITAL	36004523	V	N	423	N	01-FEB-22	25-FEB-22	220201102	07	02	05	18,04,75
6730	NAINITAL	36004523	V	N	424	N	01-FEB-22	25-FEB-22	220201102	07	02	05	70,47,52
6731	NAINITAL	36005579	V	N	147	N	01-FEB-22	25-FEB-22	220202109	03	00	01	42,00
6732	NAINITAL	36005579	V	N	147	N	01-FEB-22	25-FEB-22	220202109	03	00	03	7,14
6733	NAINITAL	36005583	V	N	149	N	01-FEB-22	25-FEB-22	220202109	03	00	01	5,05,00
6734	NAINITAL	36005583	V	N	149	N	01-FEB-22	25-FEB-22	220202109	03	00	03	2,30,17
6735	NAINITAL	36005583	V	N	149	N	01-FEB-22	25-FEB-22	220202109	03	00	06	62,30
6736	NAINITAL	36006415	V	N	420	N	01-FEB-22	25-FEB-22	220202109	03	00	04	26,36
6737	NAINITAL	36006415	V	N	418	N	01-FEB-22	25-FEB-22	220202109	03	00	22	6,50
6738	NAINITAL	36006415	V	N	421	N	01-FEB-22	25-FEB-22	220202109	03	00	22	49,50
6739	NAINITAL	36006452	V	N	419	N	01-FEB-22	25-FEB-22	220202109	03	00	22	20,69
6740	NAINITAL	36006455	V	N	150	N	01-FEB-22	25-FEB-22	220202109	03	00	01	4,90,00
6741	NAINITAL	36006455	V	N	151	N	01-FEB-22	25-FEB-22	220202109	03	00	01	4,90,00
6742	NAINITAL	36006455	V	N	152	N	01-FEB-22	25-FEB-22	220202109	03	00	01	4,90,00
6743	NAINITAL	36006455	V	N	153	N	01-FEB-22	25-FEB-22	220202109	03	00	01	4,90,00
6744	NAINITAL	36006455	V	N	150	N	01-FEB-22	25-FEB-22	220202109	03	00	03	1,51,90
6745	NAINITAL	36006455	V	N	151	N	01-FEB-22	25-FEB-22	220202109	03	00	03	1,51,90
6746	NAINITAL	36006455	V	N	152	N	01-FEB-22	25-FEB-22	220202109	03	00	03	1,51,90
6747	NAINITAL	36006455	V	N	153	N	01-FEB-22	25-FEB-22	220202109	03	00	03	1,51,90
6748	NAINITAL	36006455	V	N	150	N	01-FEB-22	25-FEB-22	220202109	03	00	06	52,80
6749	NAINITAL	36006455	V	N	151	N	01-FEB-22	25-FEB-22	220202109	03	00	06	52,80
6750	NAINITAL	36006455	V	N	152	N	01-FEB-22	25-FEB-22	220202109	03	00	06	52,80
6751	NAINITAL	36006455	V	N	153	N	01-FEB-22	25-FEB-22	220202109	03	00	06	52,80
6752	NAINITAL	36174501	V	N	405	N	01-FEB-22	25-FEB-22	220202108	03	00	20	2,00,00

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6753	NAINITAL	36174501	V	N	406	N	01-FEB-22	25-FEB-22	220202108	03	00	20	20,12,03
6754	NAINITAL	36174501	V	N	407	N	01-FEB-22	25-FEB-22	220202108	04	00	20	8,23,92
6755	NAINITAL	36174501	V	N	400	N	01-FEB-22	25-FEB-22	220202108	04	00	22	1,10,00
6756	NAINITAL	36174501	V	N	401	N	01-FEB-22	25-FEB-22	220202108	04	00	22	2,61,96
6757	NAINITAL	36174501	V	N	402	N	01-FEB-22	25-FEB-22	220202108	04	00	22	1,59,04
6758	NAINITAL	36174501	V	N	403	N	01-FEB-22	25-FEB-22	220202108	04	00	22	50,00
6759	NAINITAL	36174501	V	N	409	N	01-FEB-22	25-FEB-22	220202108	04	00	22	43,80
6760	NAINITAL	36174501	V	N	399	N	01-FEB-22	25-FEB-22	220202108	04	00	23	32,15,00
6761	NAINITAL	36174501	V	N	404	N	01-FEB-22	25-FEB-22	220202108	04	00	26	51,00
6762	NAINITAL	36174501	V	N	408	N	01-FEB-22	25-FEB-22	220202108	04	00	40	2,90,00
6763	NAINITAL	36174577	V	N	410	N	01-FEB-22	25-FEB-22	220203103	18	00	42	40,00,00
6764	NAINITAL	36175068	V	N	144	N	01-FEB-22	25-FEB-22	220202109	03	00	01	90,00
6765	NAINITAL	36175068	V	N	144	N	01-FEB-22	25-FEB-22	220202109	03	00	03	34,20
6766	NAINITAL	36175626	V	N	398	N	01-FEB-22	25-FEB-22	220202109	03	00	04	24,40
6767	NAINITAL	36176398	V	N	397	N	01-FEB-22	25-FEB-22	220202109	03	00	04	9,40
6768	NAINITAL	36176398	V	N	396	N	01-FEB-22	25-FEB-22	220202109	03	00	08	3,52,00
6769	NAINITAL	36174501	V	N	434	N	01-FEB-22	26-FEB-22	220202108	03	00	42	69,20,00
6770	NAINITAL	36174501	V	N	435	N	01-FEB-22	26-FEB-22	220202108	03	00	42	1,03,00,00
6771	NAINITAL	36174501	V	N	436	N	01-FEB-22	26-FEB-22	220202108	03	00	42	75,60,00
6772	NAINITAL	36174501	V	N	437	N	01-FEB-22	26-FEB-22	220202108	03	00	42	1,50,00
6773	NAINITAL	36002003	V	N	390	N	01-FEB-22	28-FEB-22	220201101	04	00	01	13,29,09,40
6774	NAINITAL	36002003	V	N	390	N	01-FEB-22	28-FEB-22	220201101	04	00	03	4,11,99,31
6775	NAINITAL	36002003	V	N	390	N	01-FEB-22	28-FEB-22	220201101	04	00	06	99,01,80
6776	NAINITAL	36002003	V	N	391	N	01-FEB-22	28-FEB-22	220201104	05	00	01	30,53,00
6777	NAINITAL	36002003	V	N	391	N	01-FEB-22	28-FEB-22	220201104	05	00	03	9,46,43
6778	NAINITAL	36002003	V	N	391	N	01-FEB-22	28-FEB-22	220201104	05	00	06	2,40,40
6779	NAINITAL	36002003	V	N	389	N	01-FEB-22	28-FEB-22	220202101	04	00	01	34,63,00
6780	NAINITAL	36002003	V	N	389	N	01-FEB-22	28-FEB-22	220202101	04	00	03	10,73,53
6781	NAINITAL	36002003	V	N	389	N	01-FEB-22	28-FEB-22	220202101	04	00	06	2,41,60
6782	NAINITAL	36002003	V	N	354	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,16,29
6783	NAINITAL	36002003	V	N	381	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,08,00
6784	NAINITAL	36002003	V	N	384	N	01-FEB-22	28-FEB-22	220202109	03	00	01	84,93,00

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6785	NAINITAL	36002003	V	N	385	N	01-FEB-22	28-FEB-22	220202109	03 00 01				69,79,00
6786	NAINITAL	36002003	V	N	386	N	01-FEB-22	28-FEB-22	220202109	03 00 01				1,55,84,00
6787	NAINITAL	36002003	V	N	388	N	01-FEB-22	28-FEB-22	220202109	03 00 01				33,13,00
6788	NAINITAL	36002003	V	N	392	N	01-FEB-22	28-FEB-22	220202109	03 00 01				90,10,00
6789	NAINITAL	36002003	V	N	393	N	01-FEB-22	28-FEB-22	220202109	03 00 01				7,21,00
6790	NAINITAL	36002003	V	N	394	N	01-FEB-22	28-FEB-22	220202109	03 00 01				85,63,00
6791	NAINITAL	36002003	V	N	395	N	01-FEB-22	28-FEB-22	220202109	03 00 01				7,44,80
6792	NAINITAL	36002003	V	N	396	N	01-FEB-22	28-FEB-22	220202109	03 00 01				30,27,00
6793	NAINITAL	36002003	V	N	397	N	01-FEB-22	28-FEB-22	220202109	03 00 01				27,98,00
6794	NAINITAL	36002003	V	N	354	N	01-FEB-22	28-FEB-22	220202109	03 00 03				1,65,83
6795	NAINITAL	36002003	V	N	381	N	01-FEB-22	28-FEB-22	220202109	03 00 03				8,76
6796	NAINITAL	36002003	V	N	384	N	01-FEB-22	28-FEB-22	220202109	03 00 03				26,32,83
6797	NAINITAL	36002003	V	N	385	N	01-FEB-22	28-FEB-22	220202109	03 00 03				21,63,49
6798	NAINITAL	36002003	V	N	386	N	01-FEB-22	28-FEB-22	220202109	03 00 03				48,31,04
6799	NAINITAL	36002003	V	N	388	N	01-FEB-22	28-FEB-22	220202109	03 00 03				10,27,03
6800	NAINITAL	36002003	V	N	392	N	01-FEB-22	28-FEB-22	220202109	03 00 03				27,93,10
6801	NAINITAL	36002003	V	N	393	N	01-FEB-22	28-FEB-22	220202109	03 00 03				2,01,88
6802	NAINITAL	36002003	V	N	394	N	01-FEB-22	28-FEB-22	220202109	03 00 03				26,54,53
6803	NAINITAL	36002003	V	N	395	N	01-FEB-22	28-FEB-22	220202109	03 00 03				2,34,87
6804	NAINITAL	36002003	V	N	396	N	01-FEB-22	28-FEB-22	220202109	03 00 03				9,38,37
6805	NAINITAL	36002003	V	N	397	N	01-FEB-22	28-FEB-22	220202109	03 00 03				8,67,38
6806	NAINITAL	36002003	V	N	354	N	01-FEB-22	28-FEB-22	220202109	03 00 06				6,98
6807	NAINITAL	36002003	V	N	384	N	01-FEB-22	28-FEB-22	220202109	03 00 06				6,25,50
6808	NAINITAL	36002003	V	N	385	N	01-FEB-22	28-FEB-22	220202109	03 00 06				5,01,80
6809	NAINITAL	36002003	V	N	386	N	01-FEB-22	28-FEB-22	220202109	03 00 06				9,61,20
6810	NAINITAL	36002003	V	N	388	N	01-FEB-22	28-FEB-22	220202109	03 00 06				2,55,60
6811	NAINITAL	36002003	V	N	392	N	01-FEB-22	28-FEB-22	220202109	03 00 06				7,72,50
6812	NAINITAL	36002003	V	N	393	N	01-FEB-22	28-FEB-22	220202109	03 00 06				43,30
6813	NAINITAL	36002003	V	N	394	N	01-FEB-22	28-FEB-22	220202109	03 00 06				6,30,60
6814	NAINITAL	36002003	V	N	395	N	01-FEB-22	28-FEB-22	220202109	03 00 06				3,74,71
6815	NAINITAL	36002003	V	N	396	N	01-FEB-22	28-FEB-22	220202109	03 00 06				1,94,10
6816	NAINITAL	36002003	V	N	397	N	01-FEB-22	28-FEB-22	220202109	03 00 06				2,20,50

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6817	NAINITAL	36002003	V	N	460	N	01-FEB-22	28-FEB-22	220202109	03	00	22	58,10
6818	NAINITAL	36004477	V	N	296	N	01-FEB-22	28-FEB-22	220280001	04	00	01	36,96,00
6819	NAINITAL	36004477	V	N	296	N	01-FEB-22	28-FEB-22	220280001	04	00	03	11,45,76
6820	NAINITAL	36004477	V	N	296	N	01-FEB-22	28-FEB-22	220280001	04	00	06	4,10,30
6821	NAINITAL	36004479	V	N	291	N	01-FEB-22	28-FEB-22	220280001	04	00	01	48,63,00
6822	NAINITAL	36004479	V	N	291	N	01-FEB-22	28-FEB-22	220280001	04	00	03	15,07,53
6823	NAINITAL	36004479	V	N	291	N	01-FEB-22	28-FEB-22	220280001	04	00	06	4,23,20
6824	NAINITAL	36004504	V	N	292	N	01-FEB-22	28-FEB-22	220202101	03	00	01	1,14,13,55
6825	NAINITAL	36004504	V	N	292	N	01-FEB-22	28-FEB-22	220202101	03	00	03	35,35,24
6826	NAINITAL	36004504	V	N	292	N	01-FEB-22	28-FEB-22	220202101	03	00	06	7,20,40
6827	NAINITAL	36004506	V	N	439	N	01-FEB-22	28-FEB-22	220202110	03	01	05	1,59,79,76
6828	NAINITAL	36004508	V	N	293	N	01-FEB-22	28-FEB-22	220202101	04	00	01	25,08,00
6829	NAINITAL	36004508	V	N	293	N	01-FEB-22	28-FEB-22	220202101	04	00	03	7,77,48
6830	NAINITAL	36004508	V	N	293	N	01-FEB-22	28-FEB-22	220202101	04	00	06	2,67,50
6831	NAINITAL	36004509	V	N	283	N	01-FEB-22	28-FEB-22	220202101	04	00	01	22,54,80
6832	NAINITAL	36004509	V	N	283	N	01-FEB-22	28-FEB-22	220202101	04	00	03	6,98,43
6833	NAINITAL	36004509	V	N	283	N	01-FEB-22	28-FEB-22	220202101	04	00	06	1,55,50
6834	NAINITAL	36004516	V	N	295	N	01-FEB-22	28-FEB-22	220201104	03	00	01	68,71,40
6835	NAINITAL	36004516	V	N	295	N	01-FEB-22	28-FEB-22	220201104	03	00	03	21,29,39
6836	NAINITAL	36004516	V	N	295	N	01-FEB-22	28-FEB-22	220201104	03	00	06	7,07,30
6837	NAINITAL	36004517	V	N	294	N	01-FEB-22	28-FEB-22	220202101	03	00	01	86,63,00
6838	NAINITAL	36004517	V	N	294	N	01-FEB-22	28-FEB-22	220202101	03	00	03	26,85,53
6839	NAINITAL	36004517	V	N	294	N	01-FEB-22	28-FEB-22	220202101	03	00	06	8,97,05
6840	NAINITAL	36004520	V	N	286	N	01-FEB-22	28-FEB-22	220201104	05	00	01	23,39,80
6841	NAINITAL	36004520	V	N	286	N	01-FEB-22	28-FEB-22	220201104	05	00	03	7,23,85
6842	NAINITAL	36004520	V	N	286	N	01-FEB-22	28-FEB-22	220201104	05	00	06	1,79,80
6843	NAINITAL	36005057	V	N	290	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,51,60,00
6844	NAINITAL	36005057	V	N	290	N	01-FEB-22	28-FEB-22	220202109	03	00	03	46,99,60
6845	NAINITAL	36005057	V	N	290	N	01-FEB-22	28-FEB-22	220202109	03	00	06	13,62,70
6846	NAINITAL	36005058	V	N	289	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,51,24,70
6847	NAINITAL	36005058	V	N	289	N	01-FEB-22	28-FEB-22	220202109	03	00	03	46,85,34
6848	NAINITAL	36005058	V	N	289	N	01-FEB-22	28-FEB-22	220202109	03	00	06	11,46,20

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6849	NAINITAL	36005059	V	N	288	N	01-FEB-22	28-FEB-22	220202109	03	00	01	2,11,58,20
6850	NAINITAL	36005059	V	N	288	N	01-FEB-22	28-FEB-22	220202109	03	00	03	65,52,78
6851	NAINITAL	36005059	V	N	288	N	01-FEB-22	28-FEB-22	220202109	03	00	06	16,22,10
6852	NAINITAL	36005577	V	N	287	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,36,03,00
6853	NAINITAL	36005577	V	N	287	N	01-FEB-22	28-FEB-22	220202109	03	00	03	42,16,93
6854	NAINITAL	36005577	V	N	287	N	01-FEB-22	28-FEB-22	220202109	03	00	06	12,12,80
6855	NAINITAL	36005580	V	N	268	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,35,69,80
6856	NAINITAL	36005580	V	N	268	N	01-FEB-22	28-FEB-22	220202109	03	00	03	42,05,15
6857	NAINITAL	36005580	V	N	268	N	01-FEB-22	28-FEB-22	220202109	03	00	06	12,37,00
6858	NAINITAL	36005582	V	N	285	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,42,94,00
6859	NAINITAL	36005582	V	N	285	N	01-FEB-22	28-FEB-22	220202109	03	00	03	44,31,14
6860	NAINITAL	36005582	V	N	285	N	01-FEB-22	28-FEB-22	220202109	03	00	06	13,26,60
6861	NAINITAL	36005583	V	N	284	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,97,14,80
6862	NAINITAL	36005583	V	N	284	N	01-FEB-22	28-FEB-22	220202109	03	00	03	61,10,10
6863	NAINITAL	36005583	V	N	284	N	01-FEB-22	28-FEB-22	220202109	03	00	06	17,52,70
6864	NAINITAL	36005603	V	N	282	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,51,99,00
6865	NAINITAL	36005603	V	N	282	N	01-FEB-22	28-FEB-22	220202109	03	00	03	47,11,69
6866	NAINITAL	36005603	V	N	282	N	01-FEB-22	28-FEB-22	220202109	03	00	06	13,76,90
6867	NAINITAL	36005615	V	N	281	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,20,58,58
6868	NAINITAL	36005615	V	N	281	N	01-FEB-22	28-FEB-22	220202109	03	00	03	37,83,86
6869	NAINITAL	36005615	V	N	281	N	01-FEB-22	28-FEB-22	220202109	03	00	06	8,56,40
6870	NAINITAL	36005618	V	N	280	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,27,48,56
6871	NAINITAL	36005618	V	N	280	N	01-FEB-22	28-FEB-22	220202109	03	00	03	39,61,80
6872	NAINITAL	36005618	V	N	280	N	01-FEB-22	28-FEB-22	220202109	03	00	06	10,02,70
6873	NAINITAL	36005619	V	N	278	N	01-FEB-22	28-FEB-22	220202109	03	00	01	17,93,00
6874	NAINITAL	36005619	V	N	279	N	01-FEB-22	28-FEB-22	220202109	03	00	01	48,56,20
6875	NAINITAL	36005619	V	N	278	N	01-FEB-22	28-FEB-22	220202109	03	00	03	5,55,83
6876	NAINITAL	36005619	V	N	279	N	01-FEB-22	28-FEB-22	220202109	03	00	03	15,04,12
6877	NAINITAL	36005619	V	N	278	N	01-FEB-22	28-FEB-22	220202109	03	00	06	1,11,10
6878	NAINITAL	36005619	V	N	279	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,24,70
6879	NAINITAL	36005620	V	N	276	N	01-FEB-22	28-FEB-22	220202109	03	00	01	56,73,00
6880	NAINITAL	36005620	V	N	277	N	01-FEB-22	28-FEB-22	220202109	03	00	01	66,44,00

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6881	NAINITAL	36005620	V	N	276	N 01-FEB-22	28-FEB-22 220202109	03 00 03	17,58,63
6882	NAINITAL	36005620	V	N	277	N 01-FEB-22	28-FEB-22 220202109	03 00 03	20,60,27
6883	NAINITAL	36005620	V	N	276	N 01-FEB-22	28-FEB-22 220202109	03 00 06	4,70,40
6884	NAINITAL	36005620	V	N	277	N 01-FEB-22	28-FEB-22 220202109	03 00 06	5,50,70
6885	NAINITAL	36006410	V	N	275	N 01-FEB-22	28-FEB-22 220202109	03 00 01	64,79,32
6886	NAINITAL	36006410	V	N	275	N 01-FEB-22	28-FEB-22 220202109	03 00 03	20,19,96
6887	NAINITAL	36006410	V	N	275	N 01-FEB-22	28-FEB-22 220202109	03 00 06	5,77,30
6888	NAINITAL	36006412	V	N	274	N 01-FEB-22	28-FEB-22 220202109	03 00 01	1,20,93,14
6889	NAINITAL	36006412	V	N	274	N 01-FEB-22	28-FEB-22 220202109	03 00 03	37,41,43
6890	NAINITAL	36006412	V	N	274	N 01-FEB-22	28-FEB-22 220202109	03 00 06	10,79,46
6891	NAINITAL	36006416	V	N	273	N 01-FEB-22	28-FEB-22 220202109	03 00 01	65,36,00
6892	NAINITAL	36006416	V	N	273	N 01-FEB-22	28-FEB-22 220202109	03 00 03	20,26,16
6893	NAINITAL	36006416	V	N	273	N 01-FEB-22	28-FEB-22 220202109	03 00 06	5,66,70
6894	NAINITAL	36006451	V	N	272	N 01-FEB-22	28-FEB-22 220202109	03 00 01	55,73,00
6895	NAINITAL	36006451	V	N	272	N 01-FEB-22	28-FEB-22 220202109	03 00 03	17,27,63
6896	NAINITAL	36006451	V	N	272	N 01-FEB-22	28-FEB-22 220202109	03 00 06	3,81,40
6897	NAINITAL	36006456	V	N	271	N 01-FEB-22	28-FEB-22 220202109	03 00 01	5,05,00
6898	NAINITAL	36006456	V	N	271	N 01-FEB-22	28-FEB-22 220202109	03 00 03	1,56,55
6899	NAINITAL	36006456	V	N	271	N 01-FEB-22	28-FEB-22 220202109	03 00 06	49,60
6900	NAINITAL	36006458	V	N	270	N 01-FEB-22	28-FEB-22 220202109	03 00 01	44,51,00
6901	NAINITAL	36006458	V	N	270	N 01-FEB-22	28-FEB-22 220202109	03 00 03	13,79,81
6902	NAINITAL	36006458	V	N	270	N 01-FEB-22	28-FEB-22 220202109	03 00 06	2,95,00
6903	NAINITAL	36006459	V	N	269	N 01-FEB-22	28-FEB-22 220202109	03 00 01	44,63,00
6904	NAINITAL	36006459	V	N	269	N 01-FEB-22	28-FEB-22 220202109	03 00 03	13,83,53
6905	NAINITAL	36006459	V	N	269	N 01-FEB-22	28-FEB-22 220202109	03 00 06	3,69,30
6906	NAINITAL	36154504	V	N	225	N 01-FEB-22	28-FEB-22 220202101	04 00 01	16,64,00
6907	NAINITAL	36154504	V	N	225	N 01-FEB-22	28-FEB-22 220202101	04 00 03	5,15,84
6908	NAINITAL	36154504	V	N	225	N 01-FEB-22	28-FEB-22 220202101	04 00 06	1,35,20
6909	NAINITAL	36154504	V	N	226	N 01-FEB-22	28-FEB-22 220202109	03 00 01	50,40,00
6910	NAINITAL	36154504	V	N	226	N 01-FEB-22	28-FEB-22 220202109	03 00 03	15,62,40
6911	NAINITAL	36154504	V	N	226	N 01-FEB-22	28-FEB-22 220202109	03 00 06	3,89,30
6912	NAINITAL	36154518	V	N	227	N 01-FEB-22	28-FEB-22 220201101	04 00 01	12,10,59,64

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6913	NAINITAL	36154518	V	N	227	N	01-FEB-22	28-FEB-22	220201101	04	00	03	3,75,43,11
6914	NAINITAL	36154518	V	N	227	N	01-FEB-22	28-FEB-22	220201101	04	00	06	90,92,66
6915	NAINITAL	36154518	V	N	228	N	01-FEB-22	28-FEB-22	220201104	05	00	01	24,30,00
6916	NAINITAL	36154518	V	N	228	N	01-FEB-22	28-FEB-22	220201104	05	00	03	7,53,30
6917	NAINITAL	36154518	V	N	228	N	01-FEB-22	28-FEB-22	220201104	05	00	06	1,21,50
6918	NAINITAL	36154572	V	N	229	N	01-FEB-22	28-FEB-22	220203103	03	00	01	65,64,00
6919	NAINITAL	36154572	V	N	229	N	01-FEB-22	28-FEB-22	220203103	03	00	03	20,28,64
6920	NAINITAL	36154572	V	N	229	N	01-FEB-22	28-FEB-22	220203103	03	00	06	3,93,70
6921	NAINITAL	36155055	V	N	230	N	01-FEB-22	28-FEB-22	220202109	03	00	01	97,48,78
6922	NAINITAL	36155055	V	N	230	N	01-FEB-22	28-FEB-22	220202109	03	00	03	30,43,54
6923	NAINITAL	36155055	V	N	230	N	01-FEB-22	28-FEB-22	220202109	03	00	06	7,08,50
6924	NAINITAL	36155571	V	N	231	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,01,16
6925	NAINITAL	36155571	V	N	231	N	01-FEB-22	28-FEB-22	220202109	03	00	03	31,36
6926	NAINITAL	36155571	V	N	231	N	01-FEB-22	28-FEB-22	220202109	03	00	06	9,03
6927	NAINITAL	36155572	V	N	232	N	01-FEB-22	28-FEB-22	220202109	03	00	01	71,89,80
6928	NAINITAL	36155572	V	N	232	N	01-FEB-22	28-FEB-22	220202109	03	00	03	22,28,84
6929	NAINITAL	36155572	V	N	232	N	01-FEB-22	28-FEB-22	220202109	03	00	06	4,57,70
6930	NAINITAL	36156405	V	N	233	N	01-FEB-22	28-FEB-22	220202109	03	00	01	52,49,00
6931	NAINITAL	36156405	V	N	233	N	01-FEB-22	28-FEB-22	220202109	03	00	03	16,27,19
6932	NAINITAL	36156405	V	N	233	N	01-FEB-22	28-FEB-22	220202109	03	00	06	4,02,50
6933	NAINITAL	36156405	V	N	438	N	01-FEB-22	28-FEB-22	220202109	03	00	22	13,00
6934	NAINITAL	36156406	V	N	234	N	01-FEB-22	28-FEB-22	220202109	03	00	01	42,33,00
6935	NAINITAL	36156406	V	N	234	N	01-FEB-22	28-FEB-22	220202109	03	00	03	13,12,23
6936	NAINITAL	36156406	V	N	234	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,79,30
6937	NAINITAL	36165569	V	N	223	N	01-FEB-22	28-FEB-22	220202109	03	00	01	82,69,00
6938	NAINITAL	36165569	V	N	223	N	01-FEB-22	28-FEB-22	220202109	03	00	03	25,63,39
6939	NAINITAL	36165569	V	N	223	N	01-FEB-22	28-FEB-22	220202109	03	00	06	6,15,10
6940	NAINITAL	36174501	V	N	263	N	01-FEB-22	28-FEB-22	220202108	04	00	01	5,10,40,00
6941	NAINITAL	36174501	V	N	263	N	01-FEB-22	28-FEB-22	220202108	04	00	03	1,58,25,50
6942	NAINITAL	36174501	V	N	263	N	01-FEB-22	28-FEB-22	220202108	04	00	06	30,15,25
6943	NAINITAL	36174504	V	N	256	N	01-FEB-22	28-FEB-22	220202101	04	00	01	17,07,00
6944	NAINITAL	36174504	V	N	256	N	01-FEB-22	28-FEB-22	220202101	04	00	03	5,29,17

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6945	NAINITAL	36174504	V	N	256	N	01-FEB-22	28-FEB-22	220202101	04	00	06	85,30
6946	NAINITAL	36174518	V	N	261	N	01-FEB-22	28-FEB-22	220201101	04	00	01	18,80,90,00
6947	NAINITAL	36174518	V	N	261	N	01-FEB-22	28-FEB-22	220201101	04	00	03	5,83,07,90
6948	NAINITAL	36174518	V	N	261	N	01-FEB-22	28-FEB-22	220201101	04	00	06	1,27,95,95
6949	NAINITAL	36174518	V	N	262	N	01-FEB-22	28-FEB-22	220201104	05	00	01	19,95,00
6950	NAINITAL	36174518	V	N	262	N	01-FEB-22	28-FEB-22	220201104	05	00	03	6,18,45
6951	NAINITAL	36174518	V	N	262	N	01-FEB-22	28-FEB-22	220201104	05	00	06	1,53,50
6952	NAINITAL	36174576	V	N	259	N	01-FEB-22	28-FEB-22	220203103	03	00	01	58,32,00
6953	NAINITAL	36174576	V	N	259	N	01-FEB-22	28-FEB-22	220203103	03	00	03	18,01,72
6954	NAINITAL	36174576	V	N	259	N	01-FEB-22	28-FEB-22	220203103	03	00	06	2,91,50
6955	NAINITAL	36175623	V	N	260	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,74,04,00
6956	NAINITAL	36175623	V	N	260	N	01-FEB-22	28-FEB-22	220202109	03	00	03	53,94,62
6957	NAINITAL	36175623	V	N	260	N	01-FEB-22	28-FEB-22	220202109	03	00	06	11,59,30
6958	NAINITAL	36176404	V	N	253	N	01-FEB-22	28-FEB-22	220202109	03	00	01	49,06,00
6959	NAINITAL	36176404	V	N	253	N	01-FEB-22	28-FEB-22	220202109	03	00	03	15,20,86
6960	NAINITAL	36176404	V	N	253	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,14,60
6961	NAINITAL	36176463	V	N	257	N	01-FEB-22	28-FEB-22	220202109	03	00	01	53,00,27
6962	NAINITAL	36176463	V	N	257	N	01-FEB-22	28-FEB-22	220202109	03	00	03	18,39,23
6963	NAINITAL	36176463	V	N	257	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,74,50
6964	NAINITAL	36177569	V	N	254	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,82,69,00
6965	NAINITAL	36177569	V	N	254	N	01-FEB-22	28-FEB-22	220202109	03	00	03	56,63,39
6966	NAINITAL	36177569	V	N	254	N	01-FEB-22	28-FEB-22	220202109	03	00	06	11,99,70
6967	NAINITAL	36177571	V	N	267	N	01-FEB-22	28-FEB-22	220202109	03	00	01	58,27,00
6968	NAINITAL	36177571	V	N	300	N	01-FEB-22	28-FEB-22	220202109	03	00	01	58,27,00
6969	NAINITAL	36177571	V	N	267	N	01-FEB-22	28-FEB-22	220202109	03	00	03	28,44,25
6970	NAINITAL	36177571	V	N	300	N	01-FEB-22	28-FEB-22	220202109	03	00	03	18,06,37
6971	NAINITAL	36177571	V	N	267	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,70,50
6972	NAINITAL	36177571	V	N	300	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,70,50
6973	NAINITAL	36194572	V	N	387	N	01-FEB-22	28-FEB-22	220203103	03	00	01	1,16,09,00
6974	NAINITAL	36194572	V	N	387	N	01-FEB-22	28-FEB-22	220203103	03	00	03	35,92,59
6975	NAINITAL	36194572	V	N	387	N	01-FEB-22	28-FEB-22	220203103	03	00	06	6,86,20
6976	NARENDRA NAGAR	39004504	V	N	21	N	01-FEB-22	01-FEB-22	220202101	03	00	01	1,06,92,90

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6977	NARENDRA NAGAR	39004504	V	N		21	N	01-FEB-22	01-FEB-22	220202101	03	00	03	51,90,37
6978	NARENDRA NAGAR	39004504	V	N		21	N	01-FEB-22	01-FEB-22	220202101	03	00	06	6,89,60
6979	NARENDRA NAGAR	39004506	V	N		1	N	01-FEB-22	01-FEB-22	220202110	03	01	05	67,09,94
6980	NARENDRA NAGAR	39005861	V	N		13	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,02,24,00
6981	NARENDRA NAGAR	39005861	V	N		13	N	01-FEB-22	01-FEB-22	220202109	03	00	03	50,11,56
6982	NARENDRA NAGAR	39005861	V	N		13	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,76,30
6983	NARENDRA NAGAR	39005862	V	N		6	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,12,63,00
6984	NARENDRA NAGAR	39005862	V	N		6	N	01-FEB-22	01-FEB-22	220202109	03	00	03	54,89,84
6985	NARENDRA NAGAR	39005862	V	N		6	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,45,20
6986	NARENDRA NAGAR	39005863	V	N		4	N	01-FEB-22	01-FEB-22	220202109	03	00	01	96,85,00
6987	NARENDRA NAGAR	39005863	V	N		4	N	01-FEB-22	01-FEB-22	220202109	03	00	03	47,24,05
6988	NARENDRA NAGAR	39005863	V	N		4	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,16,80
6989	NARENDRA NAGAR	39005865	V	N		17	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,69,38,00
6990	NARENDRA NAGAR	39005865	V	N		17	N	01-FEB-22	01-FEB-22	220202109	03	00	03	83,16,22
6991	NARENDRA NAGAR	39005865	V	N		17	N	01-FEB-22	01-FEB-22	220202109	03	00	06	11,01,80
6992	NARENDRA NAGAR	39005866	V	N		5	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,48,97,00
6993	NARENDRA NAGAR	39005866	V	N		5	N	01-FEB-22	01-FEB-22	220202109	03	00	03	72,68,60
6994	NARENDRA NAGAR	39005866	V	N		5	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,81,90
6995	NARENDRA NAGAR	39005867	V	N		14	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,18,50,00
6996	NARENDRA NAGAR	39005867	V	N		14	N	01-FEB-22	01-FEB-22	220202109	03	00	03	57,05,71
6997	NARENDRA NAGAR	39005867	V	N		14	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,69,10
6998	NARENDRA NAGAR	39005868	V	N		7	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,24,71,00
6999	NARENDRA NAGAR	39005868	V	N		7	N	01-FEB-22	01-FEB-22	220202109	03	00	03	60,84,51
7000	NARENDRA NAGAR	39005868	V	N		7	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,50,30
7001	NARENDRA NAGAR	39005869	V	N		12	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,17,85,00
7002	NARENDRA NAGAR	39005869	V	N		12	N	01-FEB-22	01-FEB-22	220202109	03	00	03	57,47,29
7003	NARENDRA NAGAR	39005869	V	N		12	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,17,40
7004	NARENDRA NAGAR	39005870	V	N		19	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,09,14,00
7005	NARENDRA NAGAR	39005870	V	N		19	N	01-FEB-22	01-FEB-22	220202109	03	00	03	52,97,63
7006	NARENDRA NAGAR	39005870	V	N		19	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,44,30
7007	NARENDRA NAGAR	39005871	V	N		16	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,59,66,00
7008	NARENDRA NAGAR	39005871	V	N		16	N	01-FEB-22	01-FEB-22	220202109	03	00	03	77,84,28

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7009	NARENDRA NAGAR	39005871	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	06	10,09,10
7010	NARENDRA NAGAR	39005873	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,28,09,00
7011	NARENDRA NAGAR	39005873	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	03	62,38,13
7012	NARENDRA NAGAR	39005873	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,40,90
7013	NARENDRA NAGAR	39005874	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,39,84,00
7014	NARENDRA NAGAR	39005874	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	03	68,08,27
7015	NARENDRA NAGAR	39005874	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,95,50
7016	NARENDRA NAGAR	39005877	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,80,68,00
7017	NARENDRA NAGAR	39005877	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	03	88,73,40
7018	NARENDRA NAGAR	39005877	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	06	11,35,70
7019	NARENDRA NAGAR	39005878	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	01	94,68,00
7020	NARENDRA NAGAR	39005878	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	03	46,32,87
7021	NARENDRA NAGAR	39005878	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,96,50
7022	NARENDRA NAGAR	39005879	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,31,16,00
7023	NARENDRA NAGAR	39005879	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	03	63,86,49
7024	NARENDRA NAGAR	39005879	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,10,15
7025	NARENDRA NAGAR	39006593	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	01	66,10,00
7026	NARENDRA NAGAR	39006593	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	03	32,32,78
7027	NARENDRA NAGAR	39006593	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,55,60
7028	NARENDRA NAGAR	39006598	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	01	93,21,00
7029	NARENDRA NAGAR	39006598	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	03	45,48,75
7030	NARENDRA NAGAR	39006598	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,61,90
7031	NARENDRA NAGAR	39006603	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	01	60,91,30
7032	NARENDRA NAGAR	39006603	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	03	29,64,75
7033	NARENDRA NAGAR	39006603	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,69,30
7034	NARENDRA NAGAR	39006605	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,14,37,00
7035	NARENDRA NAGAR	39006605	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	03	55,87,99
7036	NARENDRA NAGAR	39006605	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,26,40
7037	NARENDRA NAGAR	39006606	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	01	48,42,00
7038	NARENDRA NAGAR	39006606	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	03	23,51,16
7039	NARENDRA NAGAR	39006606	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,88,90
7040	NARENDRA NAGAR	39007581	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,50,65,00

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7041	NARENDRA NAGAR	39007581	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	03	73,54,88
7042	NARENDRA NAGAR	39007581	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,96,20
7043	NARENDRA NAGAR	39004506	V	N	2	N	01-FEB-22	03-FEB-22	220202110	03	01	05	75,94,97
7044	NARENDRA NAGAR	39004506	V	N	23	N	01-FEB-22	03-FEB-22	220202110	03	01	05	6,21,72
7045	NARENDRA NAGAR	39004506	V	N	26	N	01-FEB-22	03-FEB-22	220202110	03	01	05	11,05,28
7046	NARENDRA NAGAR	39004572	V	N	25	N	01-FEB-22	03-FEB-22	220203103	03	00	01	41,16,00
7047	NARENDRA NAGAR	39004572	V	N	25	N	01-FEB-22	03-FEB-22	220203103	03	00	03	19,88,86
7048	NARENDRA NAGAR	39004572	V	N	25	N	01-FEB-22	03-FEB-22	220203103	03	00	06	1,87,40
7049	NARENDRA NAGAR	39004580	V	N	24	N	01-FEB-22	03-FEB-22	220203103	03	00	01	1,92,15,00
7050	NARENDRA NAGAR	39004580	V	N	24	N	01-FEB-22	03-FEB-22	220203103	03	00	03	92,99,61
7051	NARENDRA NAGAR	39004580	V	N	24	N	01-FEB-22	03-FEB-22	220203103	03	00	06	13,66,60
7052	NARENDRA NAGAR	39005864	V	N	31	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,19,47,00
7053	NARENDRA NAGAR	39005864	V	N	31	N	01-FEB-22	03-FEB-22	220202109	03	00	03	58,31,17
7054	NARENDRA NAGAR	39005864	V	N	31	N	01-FEB-22	03-FEB-22	220202109	03	00	06	7,78,50
7055	NARENDRA NAGAR	39005864	V	N	8	N	01-FEB-22	03-FEB-22	220202109	03	00	11	20,00
7056	NARENDRA NAGAR	39005872	V	N	27	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,24,28,80
7057	NARENDRA NAGAR	39005872	V	N	27	N	01-FEB-22	03-FEB-22	220202109	03	00	03	60,55,36
7058	NARENDRA NAGAR	39005872	V	N	27	N	01-FEB-22	03-FEB-22	220202109	03	00	06	7,96,50
7059	NARENDRA NAGAR	39005875	V	N	30	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,28,70,00
7060	NARENDRA NAGAR	39005875	V	N	30	N	01-FEB-22	03-FEB-22	220202109	03	00	03	62,77,50
7061	NARENDRA NAGAR	39005875	V	N	30	N	01-FEB-22	03-FEB-22	220202109	03	00	06	8,15,70
7062	NARENDRA NAGAR	39005875	V	N	3	N	01-FEB-22	03-FEB-22	220202109	03	00	25	59,62
7063	NARENDRA NAGAR	39005875	V	N	5	N	01-FEB-22	03-FEB-22	220202109	03	00	25	7,13
7064	NARENDRA NAGAR	39005876	V	N	4	N	01-FEB-22	03-FEB-22	220202109	03	00	22	21,50
7065	NARENDRA NAGAR	39006592	V	N	29	N	01-FEB-22	03-FEB-22	220202109	03	00	01	89,83,00
7066	NARENDRA NAGAR	39006592	V	N	29	N	01-FEB-22	03-FEB-22	220202109	03	00	03	43,86,94
7067	NARENDRA NAGAR	39006592	V	N	29	N	01-FEB-22	03-FEB-22	220202109	03	00	06	5,72,30
7068	NARENDRA NAGAR	39006593	V	N	6	N	01-FEB-22	03-FEB-22	220202109	03	00	25	30,88
7069	NARENDRA NAGAR	39006600	V	N	28	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,44,86,00
7070	NARENDRA NAGAR	39006600	V	N	28	N	01-FEB-22	03-FEB-22	220202109	03	00	03	70,73,78
7071	NARENDRA NAGAR	39006600	V	N	28	N	01-FEB-22	03-FEB-22	220202109	03	00	06	9,31,70
7072	NARENDRA NAGAR	39004505	V	N	43	N	01-FEB-22	04-FEB-22	220202101	04	00	01	34,15,00

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7073	NARENDRA NAGAR	39004505	V	N	43	N	01-FEB-22	04-FEB-22	220202101	04	00	03	16,59,61
7074	NARENDRA NAGAR	39004505	V	N	43	N	01-FEB-22	04-FEB-22	220202101	04	00	06	2,42,70
7075	NARENDRA NAGAR	39004505	V	N	44	N	01-FEB-22	04-FEB-22	220202109	03	00	01	46,45,00
7076	NARENDRA NAGAR	39004505	V	N	44	N	01-FEB-22	04-FEB-22	220202109	03	00	03	22,62,55
7077	NARENDRA NAGAR	39004505	V	N	44	N	01-FEB-22	04-FEB-22	220202109	03	00	06	3,23,40
7078	NARENDRA NAGAR	39004518	V	N	52	N	01-FEB-22	04-FEB-22	220201104	05	00	01	23,89,00
7079	NARENDRA NAGAR	39004518	V	N	52	N	01-FEB-22	04-FEB-22	220201104	05	00	03	11,29,63
7080	NARENDRA NAGAR	39004518	V	N	52	N	01-FEB-22	04-FEB-22	220201104	05	00	06	1,94,10
7081	NARENDRA NAGAR	39005087	V	N	49	N	01-FEB-22	04-FEB-22	220202109	03	00	01	32,39,00
7082	NARENDRA NAGAR	39005087	V	N	49	N	01-FEB-22	04-FEB-22	220202109	03	00	03	15,75,41
7083	NARENDRA NAGAR	39005087	V	N	49	N	01-FEB-22	04-FEB-22	220202109	03	00	06	2,13,50
7084	NARENDRA NAGAR	39005863	V	N	34	N	01-FEB-22	04-FEB-22	220202109	03	00	01	7,77,00
7085	NARENDRA NAGAR	39005863	V	N	34	N	01-FEB-22	04-FEB-22	220202109	03	00	03	3,80,73
7086	NARENDRA NAGAR	39005863	V	N	34	N	01-FEB-22	04-FEB-22	220202109	03	00	06	50,40
7087	NARENDRA NAGAR	39005872	V	N	35	N	01-FEB-22	04-FEB-22	220202109	03	00	01	7,43,00
7088	NARENDRA NAGAR	39005872	V	N	35	N	01-FEB-22	04-FEB-22	220202109	03	00	03	3,64,07
7089	NARENDRA NAGAR	39005872	V	N	35	N	01-FEB-22	04-FEB-22	220202109	03	00	06	43,30
7090	NARENDRA NAGAR	39005876	V	N	32	N	01-FEB-22	04-FEB-22	220202109	03	00	01	1,11,16,00
7091	NARENDRA NAGAR	39005876	V	N	32	N	01-FEB-22	04-FEB-22	220202109	03	00	03	54,26,89
7092	NARENDRA NAGAR	39005876	V	N	32	N	01-FEB-22	04-FEB-22	220202109	03	00	06	6,81,10
7093	NARENDRA NAGAR	39005877	V	N	33	N	01-FEB-22	04-FEB-22	220202109	03	00	01	7,65,00
7094	NARENDRA NAGAR	39005877	V	N	33	N	01-FEB-22	04-FEB-22	220202109	03	00	03	3,70,89
7095	NARENDRA NAGAR	39005877	V	N	33	N	01-FEB-22	04-FEB-22	220202109	03	00	06	48,10
7096	NARENDRA NAGAR	39006594	V	N	50	N	01-FEB-22	04-FEB-22	220202109	03	00	01	46,30,74
7097	NARENDRA NAGAR	39006594	V	N	50	N	01-FEB-22	04-FEB-22	220202109	03	00	03	22,68,57
7098	NARENDRA NAGAR	39006594	V	N	50	N	01-FEB-22	04-FEB-22	220202109	03	00	06	3,04,08
7099	NARENDRA NAGAR	39006595	V	N	36	N	01-FEB-22	04-FEB-22	220202109	03	00	01	48,32,00
7100	NARENDRA NAGAR	39006595	V	N	36	N	01-FEB-22	04-FEB-22	220202109	03	00	03	23,60,48
7101	NARENDRA NAGAR	39006595	V	N	36	N	01-FEB-22	04-FEB-22	220202109	03	00	06	2,96,70
7102	NARENDRA NAGAR	39006596	V	N	39	N	01-FEB-22	04-FEB-22	220202109	03	00	01	36,97,00
7103	NARENDRA NAGAR	39006596	V	N	39	N	01-FEB-22	04-FEB-22	220202109	03	00	03	18,06,73
7104	NARENDRA NAGAR	39006596	V	N	39	N	01-FEB-22	04-FEB-22	220202109	03	00	06	2,44,90

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7105	NARENDRA NAGAR	39006599	V	N	46	N	01-FEB-22	04-FEB-22	220202109	03	00	01	64,51,00	
7106	NARENDRA NAGAR	39006599	V	N	46	N	01-FEB-22	04-FEB-22	220202109	03	00	03	31,38,49	
7107	NARENDRA NAGAR	39006599	V	N	46	N	01-FEB-22	04-FEB-22	220202109	03	00	06	3,99,70	
7108	NARENDRA NAGAR	39006601	V	N	45	N	01-FEB-22	04-FEB-22	220202109	03	00	01	44,92,00	
7109	NARENDRA NAGAR	39006601	V	N	45	N	01-FEB-22	04-FEB-22	220202109	03	00	03	21,88,84	
7110	NARENDRA NAGAR	39006601	V	N	45	N	01-FEB-22	04-FEB-22	220202109	03	00	06	3,07,30	
7111	NARENDRA NAGAR	39006602	V	N	51	N	01-FEB-22	04-FEB-22	220202109	03	00	01	70,66,00	
7112	NARENDRA NAGAR	39006602	V	N	51	N	01-FEB-22	04-FEB-22	220202109	03	00	03	35,07,26	
7113	NARENDRA NAGAR	39006602	V	N	51	N	01-FEB-22	04-FEB-22	220202109	03	00	06	4,62,60	
7114	NARENDRA NAGAR	39006604	V	N	42	N	01-FEB-22	04-FEB-22	220202109	03	00	01	62,77,00	
7115	NARENDRA NAGAR	39006604	V	N	42	N	01-FEB-22	04-FEB-22	220202109	03	00	03	31,02,15	
7116	NARENDRA NAGAR	39006604	V	N	42	N	01-FEB-22	04-FEB-22	220202109	03	00	06	4,08,35	
7117	NARENDRA NAGAR	39006607	V	N	53	N	01-FEB-22	04-FEB-22	220202109	03	00	01	30,26,00	
7118	NARENDRA NAGAR	39006607	V	N	53	N	01-FEB-22	04-FEB-22	220202109	03	00	03	14,75,54	
7119	NARENDRA NAGAR	39006607	V	N	53	N	01-FEB-22	04-FEB-22	220202109	03	00	06	2,01,40	
7120	NARENDRA NAGAR	39006608	V	N	38	N	01-FEB-22	04-FEB-22	220202109	03	00	01	40,48,00	
7121	NARENDRA NAGAR	39006608	V	N	38	N	01-FEB-22	04-FEB-22	220202109	03	00	03	19,78,12	
7122	NARENDRA NAGAR	39006608	V	N	38	N	01-FEB-22	04-FEB-22	220202109	03	00	06	2,78,00	
7123	NARENDRA NAGAR	39006609	V	N	48	N	01-FEB-22	04-FEB-22	220202109	03	00	01	42,37,00	
7124	NARENDRA NAGAR	39006609	V	N	48	N	01-FEB-22	04-FEB-22	220202109	03	00	03	20,63,89	
7125	NARENDRA NAGAR	39006609	V	N	48	N	01-FEB-22	04-FEB-22	220202109	03	00	06	3,01,70	
7126	NARENDRA NAGAR	39006610	V	N	40	N	01-FEB-22	04-FEB-22	220202109	03	00	01	51,85,00	
7127	NARENDRA NAGAR	39006610	V	N	40	N	01-FEB-22	04-FEB-22	220202109	03	00	03	25,26,57	
7128	NARENDRA NAGAR	39006610	V	N	40	N	01-FEB-22	04-FEB-22	220202109	03	00	06	3,77,30	
7129	NARENDRA NAGAR	39006611	V	N	41	N	01-FEB-22	04-FEB-22	220202109	03	00	01	47,69,00	
7130	NARENDRA NAGAR	39006611	V	N	41	N	01-FEB-22	04-FEB-22	220202109	03	00	03	24,18,47	
7131	NARENDRA NAGAR	39006611	V	N	41	N	01-FEB-22	04-FEB-22	220202109	03	00	06	3,23,20	
7132	NARENDRA NAGAR	39006612	V	N	47	N	01-FEB-22	04-FEB-22	220202109	03	00	01	52,24,00	
7133	NARENDRA NAGAR	39006612	V	N	47	N	01-FEB-22	04-FEB-22	220202109	03	00	03	25,45,00	
7134	NARENDRA NAGAR	39006612	V	N	47	N	01-FEB-22	04-FEB-22	220202109	03	00	06	3,50,80	
7135	NARENDRA NAGAR	39006613	V	N	54	N	01-FEB-22	04-FEB-22	220202109	03	00	01	38,04,00	
7136	NARENDRA NAGAR	39006613	V	N	54	N	01-FEB-22	04-FEB-22	220202109	03	00	03	18,55,20	

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7137	NARENDRA NAGAR	39006613	V	N	54	N	01-FEB-22	04-FEB-22	220202109	03	00	06	2,39,50
7138	NARENDRA NAGAR	39004504	V	N	37	N	01-FEB-22	07-FEB-22	220205103	03	00	01	46,94,00
7139	NARENDRA NAGAR	39004504	V	N	37	N	01-FEB-22	07-FEB-22	220205103	03	00	03	22,92,32
7140	NARENDRA NAGAR	39004504	V	N	37	N	01-FEB-22	07-FEB-22	220205103	03	00	06	2,93,30
7141	NARENDRA NAGAR	39004518	V	N	55	N	01-FEB-22	07-FEB-22	220201101	04	00	01	24,30,14,38
7142	NARENDRA NAGAR	39004518	V	N	55	N	01-FEB-22	07-FEB-22	220201101	04	00	03	11,78,76,80
7143	NARENDRA NAGAR	39004518	V	N	55	N	01-FEB-22	07-FEB-22	220201101	04	00	06	1,61,27,55
7144	NARENDRA NAGAR	39006597	V	N	56	N	01-FEB-22	07-FEB-22	220202109	03	00	01	50,34,00
7145	NARENDRA NAGAR	39006597	V	N	56	N	01-FEB-22	07-FEB-22	220202109	03	00	03	24,59,07
7146	NARENDRA NAGAR	39006597	V	N	56	N	01-FEB-22	07-FEB-22	220202109	03	00	06	2,99,90
7147	NARENDRA NAGAR	39006601	V	N	9	N	01-FEB-22	07-FEB-22	220202109	03	00	20	30,00
7148	NARENDRA NAGAR	39006601	V	N	10	N	01-FEB-22	07-FEB-22	220202109	03	00	22	25,50
7149	NARENDRA NAGAR	39006601	V	N	11	N	01-FEB-22	07-FEB-22	220202109	03	00	22	44,40
7150	NARENDRA NAGAR	39004504	V	N	25	N	01-FEB-22	10-FEB-22	220202101	03	00	22	2,10
7151	NARENDRA NAGAR	39004504	V	N	26	N	01-FEB-22	10-FEB-22	220202101	03	00	22	15,70
7152	NARENDRA NAGAR	39004504	V	N	24	N	01-FEB-22	10-FEB-22	220202101	03	00	29	40,00
7153	NARENDRA NAGAR	39004504	V	N	27	N	01-FEB-22	10-FEB-22	220205103	03	00	08	4,65,00
7154	NARENDRA NAGAR	39004506	V	N	49	N	01-FEB-22	10-FEB-22	220202108	03	00	04	11,59,32
7155	NARENDRA NAGAR	39004506	V	N	44	N	01-FEB-22	10-FEB-22	220202108	03	00	27	33,74,80
7156	NARENDRA NAGAR	39004506	V	N	48	N	01-FEB-22	10-FEB-22	220202108	03	00	27	41,68,79
7157	NARENDRA NAGAR	39004506	V	N	34	N	01-FEB-22	10-FEB-22	220202110	03	01	05	77,83,94
7158	NARENDRA NAGAR	39004506	V	N	35	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,31,27,86
7159	NARENDRA NAGAR	39004506	V	N	37	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,08,29,13
7160	NARENDRA NAGAR	39004506	V	N	38	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,94,87,78
7161	NARENDRA NAGAR	39004506	V	N	39	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,34,32,15
7162	NARENDRA NAGAR	39004506	V	N	40	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,67,04,90
7163	NARENDRA NAGAR	39004506	V	N	41	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,97,28,54
7164	NARENDRA NAGAR	39004506	V	N	42	N	01-FEB-22	10-FEB-22	220202110	03	01	05	76,86,28
7165	NARENDRA NAGAR	39004506	V	N	43	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,17,24,10
7166	NARENDRA NAGAR	39004506	V	N	53	N	01-FEB-22	10-FEB-22	220202110	03	01	05	89,66,84
7167	NARENDRA NAGAR	39004506	V	N	54	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,58,84,25
7168	NARENDRA NAGAR	39004506	V	N	36	N	01-FEB-22	10-FEB-22	220203104	03	00	05	2,37,37,64

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7169	NARENDRA NAGAR	39004506	V	N	29	N	01-FEB-22	10-FEB-22	220205103	04	00	05	34,62,03
7170	NARENDRA NAGAR	39004506	V	N	30	N	01-FEB-22	10-FEB-22	220205103	04	00	05	13,70,88
7171	NARENDRA NAGAR	39004573	V	N	32	N	01-FEB-22	10-FEB-22	220203103	03	00	08	4,51,78
7172	NARENDRA NAGAR	39004573	V	N	45	N	01-FEB-22	10-FEB-22	220203103	03	00	08	1,36,80
7173	NARENDRA NAGAR	39004580	V	N	31	N	01-FEB-22	10-FEB-22	220203103	03	00	08	17,26,67
7174	NARENDRA NAGAR	39004580	V	N	46	N	01-FEB-22	10-FEB-22	220203103	03	00	22	26,80
7175	NARENDRA NAGAR	39004580	V	N	47	N	01-FEB-22	10-FEB-22	220203103	03	00	22	1,48,80
7176	NARENDRA NAGAR	39005869	V	N	22	N	01-FEB-22	10-FEB-22	220202109	03	00	20	20,00
7177	NARENDRA NAGAR	39005869	V	N	21	N	01-FEB-22	10-FEB-22	220202109	03	00	22	50,00
7178	NARENDRA NAGAR	39006006	V	N	20	N	01-FEB-22	10-FEB-22	220202109	07	00	08	17,13,24
7179	NARENDRA NAGAR	39006006	V	N	23	N	01-FEB-22	10-FEB-22	220202109	07	00	08	50,39,79
7180	NARENDRA NAGAR	39006006	V	N	28	N	01-FEB-22	10-FEB-22	220202109	07	00	08	44,99,78
7181	NARENDRA NAGAR	39006612	V	N	14	N	01-FEB-22	10-FEB-22	220202109	03	00	20	50,00
7182	NARENDRA NAGAR	39006612	V	N	12	N	01-FEB-22	10-FEB-22	220202109	03	00	22	50,00
7183	NARENDRA NAGAR	39006613	V	N	15	N	01-FEB-22	10-FEB-22	220202109	03	00	20	40,00
7184	NARENDRA NAGAR	39006613	V	N	13	N	01-FEB-22	10-FEB-22	220202109	03	00	22	50,00
7185	NARENDRA NAGAR	39004504	V	N	17	N	01-FEB-22	11-FEB-22	220202101	03	00	25	34,59
7186	NARENDRA NAGAR	39004504	V	N	16	N	01-FEB-22	11-FEB-22	220202109	03	00	08	3,71,28,58
7187	NARENDRA NAGAR	39004504	V	N	61	N	01-FEB-22	11-FEB-22	220205103	06	00	01	8,00,00
7188	NARENDRA NAGAR	39004504	V	N	61	N	01-FEB-22	11-FEB-22	220205103	06	00	03	3,87,86
7189	NARENDRA NAGAR	39004504	V	N	61	N	01-FEB-22	11-FEB-22	220205103	06	00	06	50,40
7190	NARENDRA NAGAR	39004573	V	N	60	N	01-FEB-22	11-FEB-22	220203103	03	00	01	71,56,00
7191	NARENDRA NAGAR	39004573	V	N	60	N	01-FEB-22	11-FEB-22	220203103	03	00	03	34,75,38
7192	NARENDRA NAGAR	39004573	V	N	60	N	01-FEB-22	11-FEB-22	220203103	03	00	06	4,63,60
7193	NARENDRA NAGAR	39005874	V	N	57	N	01-FEB-22	11-FEB-22	220202109	03	00	01	7,21,00
7194	NARENDRA NAGAR	39005874	V	N	57	N	01-FEB-22	11-FEB-22	220202109	03	00	03	3,53,29
7195	NARENDRA NAGAR	39005874	V	N	57	N	01-FEB-22	11-FEB-22	220202109	03	00	06	43,30
7196	NARENDRA NAGAR	39005875	V	N	58	N	01-FEB-22	11-FEB-22	220202109	03	00	01	7,65,00
7197	NARENDRA NAGAR	39005875	V	N	58	N	01-FEB-22	11-FEB-22	220202109	03	00	03	3,74,85
7198	NARENDRA NAGAR	39005875	V	N	58	N	01-FEB-22	11-FEB-22	220202109	03	00	06	47,90
7199	NARENDRA NAGAR	39005877	V	N	18	N	01-FEB-22	11-FEB-22	220202109	03	00	20	19,99
7200	NARENDRA NAGAR	39005877	V	N	19	N	01-FEB-22	11-FEB-22	220202109	03	00	22	70,00

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7201	NARENDRA NAGAR	39006006	V	N	59	N	01-FEB-22	11-FEB-22	220202109	07	00	01	49,07,00
7202	NARENDRA NAGAR	39006006	V	N	59	N	01-FEB-22	11-FEB-22	220202109	07	00	03	24,00,05
7203	NARENDRA NAGAR	39006006	V	N	59	N	01-FEB-22	11-FEB-22	220202109	07	00	06	3,22,30
7204	NARENDRA NAGAR	39004506	V	N	51	N	01-FEB-22	15-FEB-22	220202110	03	01	05	1,49,55,35
7205	NARENDRA NAGAR	39004506	V	N	52	N	01-FEB-22	15-FEB-22	220202110	03	01	05	88,83,48
7206	NARENDRA NAGAR	39005863	V	N	61	N	01-FEB-22	15-FEB-22	220202109	03	00	04	36,80
7207	NARENDRA NAGAR	39005863	V	N	59	N	01-FEB-22	15-FEB-22	220202109	03	00	20	50,00
7208	NARENDRA NAGAR	39005863	V	N	58	N	01-FEB-22	15-FEB-22	220202109	03	00	22	64,90
7209	NARENDRA NAGAR	39005863	V	N	60	N	01-FEB-22	15-FEB-22	220202109	03	00	22	25,50
7210	NARENDRA NAGAR	39005867	V	N	55	N	01-FEB-22	15-FEB-22	220202109	03	00	20	80,00
7211	NARENDRA NAGAR	39005867	V	N	56	N	01-FEB-22	15-FEB-22	220202109	03	00	22	40,00
7212	NARENDRA NAGAR	39005867	V	N	62	N	01-FEB-22	15-FEB-22	220202109	03	00	22	30,00
7213	NARENDRA NAGAR	39004580	V	N	63	N	01-FEB-22	16-FEB-22	220203103	03	00	08	13,04,88
7214	NARENDRA NAGAR	39006602	V	N	66	N	01-FEB-22	16-FEB-22	220202109	03	00	20	10,00
7215	NARENDRA NAGAR	39006602	V	N	64	N	01-FEB-22	16-FEB-22	220202109	03	00	22	9,00
7216	NARENDRA NAGAR	39006602	V	N	65	N	01-FEB-22	16-FEB-22	220202109	03	00	22	6,60
7217	NARENDRA NAGAR	39006604	V	N	71	N	01-FEB-22	21-FEB-22	220202109	03	00	20	30,00
7218	NARENDRA NAGAR	39006604	V	N	70	N	01-FEB-22	21-FEB-22	220202109	03	00	22	50,00
7219	NARENDRA NAGAR	39004518	V	N	62	N	01-FEB-22	22-FEB-22	220201101	04	00	01	69,08
7220	NARENDRA NAGAR	39004518	V	N	68	N	01-FEB-22	22-FEB-22	220201101	08	00	25	42,35
7221	NARENDRA NAGAR	39004518	V	N	67	N	01-FEB-22	22-FEB-22	220201102	18	00	08	15,30,00
7222	NARENDRA NAGAR	39004518	V	N	69	N	01-FEB-22	22-FEB-22	220201104	05	00	09	7,67,55
7223	NARENDRA NAGAR	39004504	V	N	72	N	01-FEB-22	23-FEB-22	220202101	03	00	22	60,00
7224	NARENDRA NAGAR	39004506	V	N	76	N	01-FEB-22	23-FEB-22	220202110	03	01	05	78,75,20
7225	NARENDRA NAGAR	39004506	V	N	64	N	01-FEB-22	23-FEB-22	220203104	03	00	05	2,66,10
7226	NARENDRA NAGAR	39004506	V	N	63	N	01-FEB-22	23-FEB-22	220205103	04	00	05	4,14,48
7227	NARENDRA NAGAR	39004506	V	N	65	N	01-FEB-22	23-FEB-22	220205103	04	00	05	69,08
7228	NARENDRA NAGAR	39004506	V	N	74	N	01-FEB-22	23-FEB-22	220205103	04	00	05	90,08,52
7229	NARENDRA NAGAR	39004506	V	N	75	N	01-FEB-22	23-FEB-22	220205103	04	00	05	14,85,48
7230	NARENDRA NAGAR	39004572	V	N	77	N	01-FEB-22	23-FEB-22	220203103	03	00	20	70,80
7231	NARENDRA NAGAR	39004506	V	N	66	N	01-FEB-22	24-FEB-22	220202110	03	01	05	4,83,56
7232	NARENDRA NAGAR	39004506	V	N	67	N	01-FEB-22	24-FEB-22	220202110	03	01	05	56,37

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7233	NARENDRA NAGAR	39004573	V	N		79	N	01-FEB-22	24-FEB-22	220203103 03 00 20	56,64
7234	NARENDRA NAGAR	39004573	V	N		80	N	01-FEB-22	24-FEB-22	220203103 03 00 20	1,30,08
7235	NARENDRA NAGAR	39004573	V	N		78	N	01-FEB-22	24-FEB-22	220203103 03 00 22	21,83
7236	NARENDRA NAGAR	39004573	V	N		81	N	01-FEB-22	24-FEB-22	220203103 03 00 22	1,65,00
7237	NARENDRA NAGAR	39004504	V	N		83	N	01-FEB-22	25-FEB-22	220202109 03 00 21	2,90,85,45
7238	NARENDRA NAGAR	39004504	V	N		84	N	01-FEB-22	25-FEB-22	220205103 03 00 08	4,50,00
7239	NARENDRA NAGAR	39004505	V	N		82	N	01-FEB-22	25-FEB-22	220202109 16 00 08	2,89,12,89
7240	NARENDRA NAGAR	39005868	V	N		72	N	01-FEB-22	25-FEB-22	220202109 03 00 01	3,72,00
7241	NARENDRA NAGAR	39005868	V	N		72	N	01-FEB-22	25-FEB-22	220202109 03 00 03	33,30
7242	NARENDRA NAGAR	39005868	V	N		72	N	01-FEB-22	25-FEB-22	220202109 03 00 06	28,50
7243	NARENDRA NAGAR	39004518	V	N		116	N	01-FEB-22	28-FEB-22	220201101 04 00 01	9,67,60
7244	NARENDRA NAGAR	39004518	V	N		116	N	01-FEB-22	28-FEB-22	220201101 04 00 03	2,70,92
7245	NARENDRA NAGAR	39004518	V	N		116	N	01-FEB-22	28-FEB-22	220201101 04 00 06	89,38
7246	PAURI GARHWAL	42002003	V	N		211	N	01-FEB-22	01-FEB-22	220202109 03 00 01	22,76,00
7247	PAURI GARHWAL	42002003	V	N		217	N	01-FEB-22	01-FEB-22	220202109 03 00 01	24,43,40
7248	PAURI GARHWAL	42002003	V	N		211	N	01-FEB-22	01-FEB-22	220202109 03 00 03	11,07,62
7249	PAURI GARHWAL	42002003	V	N		217	N	01-FEB-22	01-FEB-22	220202109 03 00 03	11,86,88
7250	PAURI GARHWAL	42002003	V	N		211	N	01-FEB-22	01-FEB-22	220202109 03 00 06	1,88,70
7251	PAURI GARHWAL	42002003	V	N		217	N	01-FEB-22	01-FEB-22	220202109 03 00 06	1,81,70
7252	PAURI GARHWAL	42004508	V	N		60	N	01-FEB-22	01-FEB-22	220202101 04 00 01	18,44,00
7253	PAURI GARHWAL	42004508	V	N		60	N	01-FEB-22	01-FEB-22	220202101 04 00 03	8,94,74
7254	PAURI GARHWAL	42004508	V	N		60	N	01-FEB-22	01-FEB-22	220202101 04 00 06	1,44,10
7255	PAURI GARHWAL	42004508	V	N		39	N	01-FEB-22	01-FEB-22	220202109 03 00 01	35,23,00
7256	PAURI GARHWAL	42004508	V	N		39	N	01-FEB-22	01-FEB-22	220202109 03 00 03	17,08,57
7257	PAURI GARHWAL	42004508	V	N		39	N	01-FEB-22	01-FEB-22	220202109 03 00 06	2,77,40
7258	PAURI GARHWAL	42004510	V	N		15	N	01-FEB-22	01-FEB-22	220202101 04 00 01	21,00,80
7259	PAURI GARHWAL	42004510	V	N		15	N	01-FEB-22	01-FEB-22	220202101 04 00 03	10,25,32
7260	PAURI GARHWAL	42004510	V	N		15	N	01-FEB-22	01-FEB-22	220202101 04 00 06	2,38,20
7261	PAURI GARHWAL	42004511	V	N		10	N	01-FEB-22	01-FEB-22	220202101 04 00 01	14,03,00
7262	PAURI GARHWAL	42004511	V	N		10	N	01-FEB-22	01-FEB-22	220202101 04 00 03	6,83,33
7263	PAURI GARHWAL	42004511	V	N		10	N	01-FEB-22	01-FEB-22	220202101 04 00 06	1,37,20
7264	PAURI GARHWAL	42004516	V	N		32	N	01-FEB-22	01-FEB-22	220201104 03 00 01	61,78,00

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7265	PAURI GARHWAL	42004516	V	N	32	N	01-FEB-22	01-FEB-22	220201104	03	00	03	30,04,23
7266	PAURI GARHWAL	42004516	V	N	32	N	01-FEB-22	01-FEB-22	220201104	03	00	06	4,44,50
7267	PAURI GARHWAL	42004517	V	N	28	N	01-FEB-22	01-FEB-22	220202101	03	00	01	91,96,80
7268	PAURI GARHWAL	42004517	V	N	28	N	01-FEB-22	01-FEB-22	220202101	03	00	03	44,62,08
7269	PAURI GARHWAL	42004517	V	N	28	N	01-FEB-22	01-FEB-22	220202101	03	00	06	8,40,45
7270	PAURI GARHWAL	42004518	V	N	24	N	01-FEB-22	01-FEB-22	220201104	05	00	01	25,03,00
7271	PAURI GARHWAL	42004518	V	N	24	N	01-FEB-22	01-FEB-22	220201104	05	00	03	12,14,08
7272	PAURI GARHWAL	42004518	V	N	24	N	01-FEB-22	01-FEB-22	220201104	05	00	06	1,99,80
7273	PAURI GARHWAL	42004520	V	N	17	N	01-FEB-22	01-FEB-22	220201101	04	00	01	14,18,20,90
7274	PAURI GARHWAL	42004520	V	N	17	N	01-FEB-22	01-FEB-22	220201101	04	00	03	6,87,38,79
7275	PAURI GARHWAL	42004520	V	N	17	N	01-FEB-22	01-FEB-22	220201101	04	00	06	96,80,50
7276	PAURI GARHWAL	42004520	V	N	57	N	01-FEB-22	01-FEB-22	220201104	05	00	01	20,65,60
7277	PAURI GARHWAL	42004520	V	N	57	N	01-FEB-22	01-FEB-22	220201104	05	00	03	10,03,87
7278	PAURI GARHWAL	42004520	V	N	57	N	01-FEB-22	01-FEB-22	220201104	05	00	06	2,35,20
7279	PAURI GARHWAL	42004521	V	N	12	N	01-FEB-22	01-FEB-22	220201101	04	00	01	11,89,20,00
7280	PAURI GARHWAL	42004521	V	N	12	N	01-FEB-22	01-FEB-22	220201101	04	00	03	5,80,45,98
7281	PAURI GARHWAL	42004521	V	N	12	N	01-FEB-22	01-FEB-22	220201101	04	00	06	99,54,00
7282	PAURI GARHWAL	42004521	V	N	11	N	01-FEB-22	01-FEB-22	220201104	05	00	01	18,66,00
7283	PAURI GARHWAL	42004521	V	N	11	N	01-FEB-22	01-FEB-22	220201104	05	00	03	9,06,66
7284	PAURI GARHWAL	42004521	V	N	11	N	01-FEB-22	01-FEB-22	220201104	05	00	06	2,14,00
7285	PAURI GARHWAL	42004522	V	N	36	N	01-FEB-22	01-FEB-22	220201104	03	00	01	45,27,80
7286	PAURI GARHWAL	42004522	V	N	36	N	01-FEB-22	01-FEB-22	220201104	03	00	03	22,06,81
7287	PAURI GARHWAL	42004522	V	N	36	N	01-FEB-22	01-FEB-22	220201104	03	00	06	3,61,20
7288	PAURI GARHWAL	42004578	V	N	1	N	01-FEB-22	01-FEB-22	220203103	03	00	01	82,80,77
7289	PAURI GARHWAL	42004578	V	N	1	N	01-FEB-22	01-FEB-22	220203103	03	00	03	39,40,26
7290	PAURI GARHWAL	42004578	V	N	1	N	01-FEB-22	01-FEB-22	220203103	03	00	06	5,59,15
7291	PAURI GARHWAL	42005042	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	01	94,46,00
7292	PAURI GARHWAL	42005042	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	03	46,11,56
7293	PAURI GARHWAL	42005042	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,63,80
7294	PAURI GARHWAL	42005043	V	N	26	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,57,83,00
7295	PAURI GARHWAL	42005043	V	N	26	N	01-FEB-22	01-FEB-22	220202109	03	00	03	76,83,06
7296	PAURI GARHWAL	42005043	V	N	26	N	01-FEB-22	01-FEB-22	220202109	03	00	06	13,81,60

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7297	PAURI GARHWAL	42005472	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	01		1,21,72,80
7298	PAURI GARHWAL	42005472	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	03		59,09,53
7299	PAURI GARHWAL	42005472	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	06		8,41,80
7300	PAURI GARHWAL	42005474	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	01		95,02,00
7301	PAURI GARHWAL	42005474	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	03		46,26,19
7302	PAURI GARHWAL	42005474	V	N	23	N	01-FEB-22	01-FEB-22	220202109	03	00	06		6,35,40
7303	PAURI GARHWAL	42005478	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	01		1,02,16,00
7304	PAURI GARHWAL	42005478	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	03		49,83,88
7305	PAURI GARHWAL	42005478	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	06		6,83,20
7306	PAURI GARHWAL	42005488	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	01		1,12,65,50
7307	PAURI GARHWAL	42005488	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	03		54,94,15
7308	PAURI GARHWAL	42005488	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	06		7,13,20
7309	PAURI GARHWAL	42005492	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	01		1,25,36,80
7310	PAURI GARHWAL	42005492	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	03		60,72,95
7311	PAURI GARHWAL	42005492	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	06		10,61,00
7312	PAURI GARHWAL	42005495	V	N	35	N	01-FEB-22	01-FEB-22	220202109	03	00	01		94,03,60
7313	PAURI GARHWAL	42005495	V	N	35	N	01-FEB-22	01-FEB-22	220202109	03	00	03		45,57,74
7314	PAURI GARHWAL	42005495	V	N	35	N	01-FEB-22	01-FEB-22	220202109	03	00	06		6,13,60
7315	PAURI GARHWAL	42005496	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	01		79,89,00
7316	PAURI GARHWAL	42005496	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	03		39,00,27
7317	PAURI GARHWAL	42005496	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	06		5,50,50
7318	PAURI GARHWAL	42005497	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	01		1,50,38,50
7319	PAURI GARHWAL	42005497	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	03		73,20,74
7320	PAURI GARHWAL	42005497	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	06		9,49,40
7321	PAURI GARHWAL	42005498	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	01		60,51,58
7322	PAURI GARHWAL	42005498	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	03		29,58,62
7323	PAURI GARHWAL	42005498	V	N	18	N	01-FEB-22	01-FEB-22	220202109	03	00	06		3,96,23
7324	PAURI GARHWAL	42005499	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	01		1,25,35,00
7325	PAURI GARHWAL	42005499	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	03		61,12,99
7326	PAURI GARHWAL	42005499	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	06		11,30,00
7327	PAURI GARHWAL	42005509	V	N	55	N	01-FEB-22	01-FEB-22	220202109	03	00	01		52,77,26
7328	PAURI GARHWAL	42005509	V	N	55	N	01-FEB-22	01-FEB-22	220202109	03	00	03		25,88,74

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7329	PAURI GARHWAL	42005509	V	N	55	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,07,76
7330	PAURI GARHWAL	42005510	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,01,11,80
7331	PAURI GARHWAL	42005510	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	03	49,57,02
7332	PAURI GARHWAL	42005510	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,11,10
7333	PAURI GARHWAL	42005514	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	01	87,36,00
7334	PAURI GARHWAL	42005514	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	03	42,65,52
7335	PAURI GARHWAL	42005514	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,02,91
7336	PAURI GARHWAL	42005517	V	N	56	N	01-FEB-22	01-FEB-22	220202109	03	00	01	86,86,80
7337	PAURI GARHWAL	42005517	V	N	56	N	01-FEB-22	01-FEB-22	220202109	03	00	03	42,41,67
7338	PAURI GARHWAL	42005517	V	N	56	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,99,20
7339	PAURI GARHWAL	42005519	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,36,44,00
7340	PAURI GARHWAL	42005519	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	03	66,61,80
7341	PAURI GARHWAL	42005519	V	N	21	N	01-FEB-22	01-FEB-22	220202109	03	00	06	12,78,70
7342	PAURI GARHWAL	42005521	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,07,38,00
7343	PAURI GARHWAL	42005521	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	03	52,49,08
7344	PAURI GARHWAL	42005521	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,30,50
7345	PAURI GARHWAL	42005522	V	N	37	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,03,08,00
7346	PAURI GARHWAL	42005522	V	N	37	N	01-FEB-22	01-FEB-22	220202109	03	00	03	50,19,42
7347	PAURI GARHWAL	42005522	V	N	37	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,59,70
7348	PAURI GARHWAL	42005526	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	01	92,46,00
7349	PAURI GARHWAL	42005526	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	03	45,03,17
7350	PAURI GARHWAL	42005526	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,38,70
7351	PAURI GARHWAL	42006285	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00	01	32,30,00
7352	PAURI GARHWAL	42006285	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00	03	15,76,22
7353	PAURI GARHWAL	42006285	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,17,90
7354	PAURI GARHWAL	42006288	V	N	38	N	01-FEB-22	01-FEB-22	220202109	03	00	01	54,59,00
7355	PAURI GARHWAL	42006288	V	N	38	N	01-FEB-22	01-FEB-22	220202109	03	00	03	26,59,01
7356	PAURI GARHWAL	42006288	V	N	38	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,60,40
7357	PAURI GARHWAL	42006293	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	01	38,22,00
7358	PAURI GARHWAL	42006293	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,59,64
7359	PAURI GARHWAL	42006293	V	N	27	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,44,70
7360	PAURI GARHWAL	42006294	V	N	34	N	01-FEB-22	01-FEB-22	220202109	03	00	01	59,93,00

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7361	PAURI GARHWAL	42006294	V	N	34	N	01-FEB-22	01-FEB-22	220202109	03	00	03	29,24,60
7362	PAURI GARHWAL	42006294	V	N	34	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,76,70
7363	PAURI GARHWAL	42006295	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	01	40,16,00
7364	PAURI GARHWAL	42006295	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	03	19,55,24
7365	PAURI GARHWAL	42006295	V	N	31	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,92,60
7366	PAURI GARHWAL	42006319	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	01	67,36,20
7367	PAURI GARHWAL	42006319	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	03	32,38,13
7368	PAURI GARHWAL	42006319	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,34,30
7369	PAURI GARHWAL	42006320	V	N	62	N	01-FEB-22	01-FEB-22	220202109	03	00	01	37,92,00
7370	PAURI GARHWAL	42006320	V	N	62	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,50,34
7371	PAURI GARHWAL	42006320	V	N	62	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,54,60
7372	PAURI GARHWAL	42006321	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	01	47,04,00
7373	PAURI GARHWAL	42006321	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	03	23,04,96
7374	PAURI GARHWAL	42006321	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,98,60
7375	PAURI GARHWAL	42006322	V	N	61	N	01-FEB-22	01-FEB-22	220202109	03	00	01	31,03,00
7376	PAURI GARHWAL	42006322	V	N	61	N	01-FEB-22	01-FEB-22	220202109	03	00	03	14,92,84
7377	PAURI GARHWAL	42006322	V	N	61	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,32,00
7378	PAURI GARHWAL	42006329	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	01	41,55,00
7379	PAURI GARHWAL	42006329	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	03	20,35,95
7380	PAURI GARHWAL	42006329	V	N	30	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,67,80
7381	PAURI GARHWAL	42006331	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,14,22,00
7382	PAURI GARHWAL	42006331	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	03	55,74,28
7383	PAURI GARHWAL	42006331	V	N	22	N	01-FEB-22	01-FEB-22	220202109	03	00	06	10,57,40
7384	PAURI GARHWAL	42006332	V	N	29	N	01-FEB-22	01-FEB-22	220202109	03	00	01	48,37,00
7385	PAURI GARHWAL	42006332	V	N	29	N	01-FEB-22	01-FEB-22	220202109	03	00	03	23,58,07
7386	PAURI GARHWAL	42006332	V	N	29	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,36,40
7387	PAURI GARHWAL	42007549	V	N	59	N	01-FEB-22	01-FEB-22	220202109	03	00	01	31,70,00
7388	PAURI GARHWAL	42007549	V	N	59	N	01-FEB-22	01-FEB-22	220202109	03	00	03	15,50,42
7389	PAURI GARHWAL	42007549	V	N	59	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,30,80
7390	PAURI GARHWAL	42014504	V	N	185	N	01-FEB-22	01-FEB-22	220202101	04	00	01	27,18,00
7391	PAURI GARHWAL	42014504	V	N	185	N	01-FEB-22	01-FEB-22	220202101	04	00	03	13,26,78
7392	PAURI GARHWAL	42014504	V	N	185	N	01-FEB-22	01-FEB-22	220202101	04	00	06	1,97,20

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7393	PAURI	GARHWAL	42014518	V	N		186	N	01-FEB-22	01-FEB-22	220201101	04 00 01	11,36,30,40	
7394	PAURI	GARHWAL	42014518	V	N		186	N	01-FEB-22	01-FEB-22	220201101	04 00 03	5,51,73,45	
7395	PAURI	GARHWAL	42014518	V	N		186	N	01-FEB-22	01-FEB-22	220201101	04 00 06	78,48,10	
7396	PAURI	GARHWAL	42014518	V	N		187	N	01-FEB-22	01-FEB-22	220201104	05 00 01	40,07,00	
7397	PAURI	GARHWAL	42014518	V	N		187	N	01-FEB-22	01-FEB-22	220201104	05 00 03	18,80,59	
7398	PAURI	GARHWAL	42014518	V	N		187	N	01-FEB-22	01-FEB-22	220201104	05 00 06	3,25,30	
7399	PAURI	GARHWAL	42015040	V	N		193	N	01-FEB-22	01-FEB-22	220202109	03 00 01	69,52,00	
7400	PAURI	GARHWAL	42015040	V	N		193	N	01-FEB-22	01-FEB-22	220202109	03 00 03	33,97,36	
7401	PAURI	GARHWAL	42015040	V	N		193	N	01-FEB-22	01-FEB-22	220202109	03 00 06	4,73,20	
7402	PAURI	GARHWAL	42015480	V	N		194	N	01-FEB-22	01-FEB-22	220202109	03 00 01	1,33,62,00	
7403	PAURI	GARHWAL	42015480	V	N		194	N	01-FEB-22	01-FEB-22	220202109	03 00 03	65,33,28	
7404	PAURI	GARHWAL	42015480	V	N		194	N	01-FEB-22	01-FEB-22	220202109	03 00 06	12,07,00	
7405	PAURI	GARHWAL	42015481	V	N		195	N	01-FEB-22	01-FEB-22	220202109	03 00 01	1,07,89,00	
7406	PAURI	GARHWAL	42015481	V	N		195	N	01-FEB-22	01-FEB-22	220202109	03 00 03	52,64,14	
7407	PAURI	GARHWAL	42015481	V	N		195	N	01-FEB-22	01-FEB-22	220202109	03 00 06	6,68,10	
7408	PAURI	GARHWAL	42015482	V	N		196	N	01-FEB-22	01-FEB-22	220202109	03 00 01	1,44,33,80	
7409	PAURI	GARHWAL	42015482	V	N		196	N	01-FEB-22	01-FEB-22	220202109	03 00 03	70,39,85	
7410	PAURI	GARHWAL	42015482	V	N		196	N	01-FEB-22	01-FEB-22	220202109	03 00 06	9,63,80	
7411	PAURI	GARHWAL	42015484	V	N		197	N	01-FEB-22	01-FEB-22	220202109	03 00 01	1,31,52,00	
7412	PAURI	GARHWAL	42015484	V	N		197	N	01-FEB-22	01-FEB-22	220202109	03 00 03	64,09,38	
7413	PAURI	GARHWAL	42015484	V	N		197	N	01-FEB-22	01-FEB-22	220202109	03 00 06	10,46,50	
7414	PAURI	GARHWAL	42015485	V	N		198	N	01-FEB-22	01-FEB-22	220202109	03 00 01	1,12,06,00	
7415	PAURI	GARHWAL	42015485	V	N		198	N	01-FEB-22	01-FEB-22	220202109	03 00 03	54,39,94	
7416	PAURI	GARHWAL	42015485	V	N		198	N	01-FEB-22	01-FEB-22	220202109	03 00 06	7,62,70	
7417	PAURI	GARHWAL	42015486	V	N		199	N	01-FEB-22	01-FEB-22	220202109	03 00 01	1,19,22,00	
7418	PAURI	GARHWAL	42015486	V	N		199	N	01-FEB-22	01-FEB-22	220202109	03 00 03	58,25,10	
7419	PAURI	GARHWAL	42015486	V	N		199	N	01-FEB-22	01-FEB-22	220202109	03 00 06	7,91,80	
7420	PAURI	GARHWAL	42015487	V	N		200	N	01-FEB-22	01-FEB-22	220202109	03 00 01	1,07,65,00	
7421	PAURI	GARHWAL	42015487	V	N		200	N	01-FEB-22	01-FEB-22	220202109	03 00 03	52,55,65	
7422	PAURI	GARHWAL	42015487	V	N		200	N	01-FEB-22	01-FEB-22	220202109	03 00 06	7,36,20	
7423	PAURI	GARHWAL	42016298	V	N		201	N	01-FEB-22	01-FEB-22	220202109	03 00 01	47,55,60	
7424	PAURI	GARHWAL	42016298	V	N		201	N	01-FEB-22	01-FEB-22	220202109	03 00 03	23,25,41	

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7425	PAURI GARHWAL	42016298	V	N	201	N	01-FEB-22	01-FEB-22	220202109	03	00	06		2,87,70
7426	PAURI GARHWAL	42016299	V	N	202	N	01-FEB-22	01-FEB-22	220202109	03	00	01		1,21,09,80
7427	PAURI GARHWAL	42016299	V	N	202	N	01-FEB-22	01-FEB-22	220202109	03	00	03		59,13,81
7428	PAURI GARHWAL	42016299	V	N	202	N	01-FEB-22	01-FEB-22	220202109	03	00	06		7,59,60
7429	PAURI GARHWAL	42016301	V	N	204	N	01-FEB-22	01-FEB-22	220202109	03	00	01		52,79,40
7430	PAURI GARHWAL	42016301	V	N	204	N	01-FEB-22	01-FEB-22	220202109	03	00	03		25,67,90
7431	PAURI GARHWAL	42016301	V	N	204	N	01-FEB-22	01-FEB-22	220202109	03	00	06		3,86,00
7432	PAURI GARHWAL	42016302	V	N	205	N	01-FEB-22	01-FEB-22	220202109	03	00	01		55,52,00
7433	PAURI GARHWAL	42016302	V	N	205	N	01-FEB-22	01-FEB-22	220202109	03	00	03		26,98,82
7434	PAURI GARHWAL	42016302	V	N	205	N	01-FEB-22	01-FEB-22	220202109	03	00	06		3,48,30
7435	PAURI GARHWAL	42016303	V	N	206	N	01-FEB-22	01-FEB-22	220202109	03	00	01		62,46,00
7436	PAURI GARHWAL	42016303	V	N	206	N	01-FEB-22	01-FEB-22	220202109	03	00	03		30,57,09
7437	PAURI GARHWAL	42016303	V	N	206	N	01-FEB-22	01-FEB-22	220202109	03	00	06		3,99,00
7438	PAURI GARHWAL	42016304	V	N	207	N	01-FEB-22	01-FEB-22	220202109	03	00	01		39,49,00
7439	PAURI GARHWAL	42016304	V	N	207	N	01-FEB-22	01-FEB-22	220202109	03	00	03		19,20,25
7440	PAURI GARHWAL	42016304	V	N	207	N	01-FEB-22	01-FEB-22	220202109	03	00	06		2,39,40
7441	PAURI GARHWAL	42016305	V	N	208	N	01-FEB-22	01-FEB-22	220202109	03	00	01		47,81,00
7442	PAURI GARHWAL	42016305	V	N	208	N	01-FEB-22	01-FEB-22	220202109	03	00	03		23,29,19
7443	PAURI GARHWAL	42016305	V	N	208	N	01-FEB-22	01-FEB-22	220202109	03	00	06		3,15,50
7444	PAURI GARHWAL	42016330	V	N	209	N	01-FEB-22	01-FEB-22	220202109	03	00	01		55,85,00
7445	PAURI GARHWAL	42016330	V	N	209	N	01-FEB-22	01-FEB-22	220202109	03	00	03		27,22,97
7446	PAURI GARHWAL	42016330	V	N	209	N	01-FEB-22	01-FEB-22	220202109	03	00	06		4,23,80
7447	PAURI GARHWAL	42017550	V	N	210	N	01-FEB-22	01-FEB-22	220202109	03	00	01		1,63,09,40
7448	PAURI GARHWAL	42017550	V	N	210	N	01-FEB-22	01-FEB-22	220202109	03	00	03		79,55,90
7449	PAURI GARHWAL	42017550	V	N	210	N	01-FEB-22	01-FEB-22	220202109	03	00	06		12,35,90
7450	PAURI GARHWAL	42024504	V	N	213	N	01-FEB-22	01-FEB-22	220202101	04	00	01		13,25,00
7451	PAURI GARHWAL	42024504	V	N	213	N	01-FEB-22	01-FEB-22	220202101	04	00	03		6,43,85
7452	PAURI GARHWAL	42024504	V	N	213	N	01-FEB-22	01-FEB-22	220202101	04	00	06		1,02,30
7453	PAURI GARHWAL	42024504	V	N	212	N	01-FEB-22	01-FEB-22	220202109	03	00	01		52,71,00
7454	PAURI GARHWAL	42024504	V	N	212	N	01-FEB-22	01-FEB-22	220202109	03	00	03		25,60,39
7455	PAURI GARHWAL	42024504	V	N	212	N	01-FEB-22	01-FEB-22	220202109	03	00	06		4,27,10
7456	PAURI GARHWAL	42024518	V	N	242	N	01-FEB-22	01-FEB-22	220201101	04	00	01		15,80,90,80

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7457	PAURI	GARHWAL	42024518	V	N	242	N	01-FEB-22	01-FEB-22	220201101	04	00	03	7,68,22,18
7458	PAURI	GARHWAL	42024518	V	N	242	N	01-FEB-22	01-FEB-22	220201101	04	00	06	1,14,57,40
7459	PAURI	GARHWAL	42024518	V	N	214	N	01-FEB-22	01-FEB-22	220201104	05	00	01	13,81,00
7460	PAURI	GARHWAL	42024518	V	N	214	N	01-FEB-22	01-FEB-22	220201104	05	00	03	6,69,85
7461	PAURI	GARHWAL	42024518	V	N	214	N	01-FEB-22	01-FEB-22	220201104	05	00	06	1,21,30
7462	PAURI	GARHWAL	42024575	V	N	224	N	01-FEB-22	01-FEB-22	220203103	03	00	01	1,09,17,00
7463	PAURI	GARHWAL	42024575	V	N	224	N	01-FEB-22	01-FEB-22	220203103	03	00	03	53,28,81
7464	PAURI	GARHWAL	42024575	V	N	224	N	01-FEB-22	01-FEB-22	220203103	03	00	06	8,39,90
7465	PAURI	GARHWAL	42024579	V	N	241	N	01-FEB-22	01-FEB-22	220203103	03	00	01	57,69,00
7466	PAURI	GARHWAL	42024579	V	N	241	N	01-FEB-22	01-FEB-22	220203103	03	00	03	27,87,63
7467	PAURI	GARHWAL	42024579	V	N	241	N	01-FEB-22	01-FEB-22	220203103	03	00	06	4,06,80
7468	PAURI	GARHWAL	42025425	V	N	229	N	01-FEB-22	01-FEB-22	220202109	03	00	01	91,87,00
7469	PAURI	GARHWAL	42025425	V	N	229	N	01-FEB-22	01-FEB-22	220202109	03	00	03	44,75,53
7470	PAURI	GARHWAL	42025425	V	N	229	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,44,70
7471	PAURI	GARHWAL	42025537	V	N	235	N	01-FEB-22	01-FEB-22	220202109	03	00	01	91,24,00
7472	PAURI	GARHWAL	42025537	V	N	235	N	01-FEB-22	01-FEB-22	220202109	03	00	03	44,62,27
7473	PAURI	GARHWAL	42025537	V	N	235	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,72,90
7474	PAURI	GARHWAL	42025538	V	N	220	N	01-FEB-22	01-FEB-22	220202109	03	00	01	91,04,00
7475	PAURI	GARHWAL	42025538	V	N	220	N	01-FEB-22	01-FEB-22	220202109	03	00	03	44,49,20
7476	PAURI	GARHWAL	42025538	V	N	220	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,03,30
7477	PAURI	GARHWAL	42025539	V	N	227	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,00,93,00
7478	PAURI	GARHWAL	42025539	V	N	227	N	01-FEB-22	01-FEB-22	220202109	03	00	03	49,28,26
7479	PAURI	GARHWAL	42025539	V	N	227	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,02,00
7480	PAURI	GARHWAL	42025541	V	N	233	N	01-FEB-22	01-FEB-22	220202109	03	00	01	74,01,00
7481	PAURI	GARHWAL	42025541	V	N	233	N	01-FEB-22	01-FEB-22	220202109	03	00	03	37,61,09
7482	PAURI	GARHWAL	42025541	V	N	233	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,11,70
7483	PAURI	GARHWAL	42025542	V	N	238	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,09,24,00
7484	PAURI	GARHWAL	42025542	V	N	238	N	01-FEB-22	01-FEB-22	220202109	03	00	03	53,33,50
7485	PAURI	GARHWAL	42025542	V	N	238	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,37,20
7486	PAURI	GARHWAL	42025543	V	N	219	N	01-FEB-22	01-FEB-22	220202109	03	00	01	65,03,80
7487	PAURI	GARHWAL	42025543	V	N	219	N	01-FEB-22	01-FEB-22	220202109	03	00	03	31,75,15
7488	PAURI	GARHWAL	42025543	V	N	219	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,56,40

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				V/C	P/NP	VCH	No								
7489	PAURI	GARHWAL	42025544	V	N	231	N	01-FEB-22	01-FEB-22	220202109	03 00 01				72,88,00
7490	PAURI	GARHWAL	42025544	V	N	231	N	01-FEB-22	01-FEB-22	220202109	03 00 03				35,65,27
7491	PAURI	GARHWAL	42025544	V	N	231	N	01-FEB-22	01-FEB-22	220202109	03 00 06				5,09,60
7492	PAURI	GARHWAL	42025545	V	N	225	N	01-FEB-22	01-FEB-22	220202109	03 00 01				93,19,00
7493	PAURI	GARHWAL	42025545	V	N	225	N	01-FEB-22	01-FEB-22	220202109	03 00 03				45,41,29
7494	PAURI	GARHWAL	42025545	V	N	225	N	01-FEB-22	01-FEB-22	220202109	03 00 06				6,41,20
7495	PAURI	GARHWAL	42025547	V	N	239	N	01-FEB-22	01-FEB-22	220202109	03 00 01				78,33,60
7496	PAURI	GARHWAL	42025547	V	N	239	N	01-FEB-22	01-FEB-22	220202109	03 00 03				38,17,67
7497	PAURI	GARHWAL	42025547	V	N	239	N	01-FEB-22	01-FEB-22	220202109	03 00 06				5,32,90
7498	PAURI	GARHWAL	42025548	V	N	236	N	01-FEB-22	01-FEB-22	220202109	03 00 01				48,15,00
7499	PAURI	GARHWAL	42025548	V	N	236	N	01-FEB-22	01-FEB-22	220202109	03 00 03				23,53,05
7500	PAURI	GARHWAL	42025548	V	N	236	N	01-FEB-22	01-FEB-22	220202109	03 00 06				3,49,10
7501	PAURI	GARHWAL	42025549	V	N	221	N	01-FEB-22	01-FEB-22	220202109	03 00 01				49,51,00
7502	PAURI	GARHWAL	42025549	V	N	221	N	01-FEB-22	01-FEB-22	220202109	03 00 03				24,16,27
7503	PAURI	GARHWAL	42025549	V	N	221	N	01-FEB-22	01-FEB-22	220202109	03 00 06				3,58,00
7504	PAURI	GARHWAL	42025550	V	N	232	N	01-FEB-22	01-FEB-22	220202109	03 00 01				81,68,00
7505	PAURI	GARHWAL	42025550	V	N	232	N	01-FEB-22	01-FEB-22	220202109	03 00 03				39,83,63
7506	PAURI	GARHWAL	42025550	V	N	232	N	01-FEB-22	01-FEB-22	220202109	03 00 06				5,68,50
7507	PAURI	GARHWAL	42026256	V	N	223	N	01-FEB-22	01-FEB-22	220202109	03 00 01				29,70,00
7508	PAURI	GARHWAL	42026256	V	N	223	N	01-FEB-22	01-FEB-22	220202109	03 00 03				14,49,54
7509	PAURI	GARHWAL	42026256	V	N	223	N	01-FEB-22	01-FEB-22	220202109	03 00 06				2,15,80
7510	PAURI	GARHWAL	42026346	V	N	216	N	01-FEB-22	01-FEB-22	220202109	03 00 01				30,28,00
7511	PAURI	GARHWAL	42026346	V	N	216	N	01-FEB-22	01-FEB-22	220202109	03 00 03				9,38,68
7512	PAURI	GARHWAL	42026346	V	N	216	N	01-FEB-22	01-FEB-22	220202109	03 00 06				2,38,40
7513	PAURI	GARHWAL	42026347	V	N	228	N	01-FEB-22	01-FEB-22	220202109	03 00 01				50,06,23
7514	PAURI	GARHWAL	42026347	V	N	228	N	01-FEB-22	01-FEB-22	220202109	03 00 03				24,41,49
7515	PAURI	GARHWAL	42026347	V	N	228	N	01-FEB-22	01-FEB-22	220202109	03 00 06				3,54,29
7516	PAURI	GARHWAL	42026349	V	N	234	N	01-FEB-22	01-FEB-22	220202109	03 00 01				45,15,00
7517	PAURI	GARHWAL	42026349	V	N	234	N	01-FEB-22	01-FEB-22	220202109	03 00 03				22,09,83
7518	PAURI	GARHWAL	42026349	V	N	234	N	01-FEB-22	01-FEB-22	220202109	03 00 06				3,27,70
7519	PAURI	GARHWAL	42026350	V	N	215	N	01-FEB-22	01-FEB-22	220202109	03 00 01				26,22,58
7520	PAURI	GARHWAL	42026350	V	N	215	N	01-FEB-22	01-FEB-22	220202109	03 00 03				13,03,78

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7521	PAURI GARHWAL	42026350	V	N	215	N	01-FEB-22	01-FEB-22	220202109	03 00 06			1,83,38
7522	PAURI GARHWAL	42026351	V	N	218	N	01-FEB-22	01-FEB-22	220202109	03 00 01			35,01,00
7523	PAURI GARHWAL	42026351	V	N	218	N	01-FEB-22	01-FEB-22	220202109	03 00 03			17,01,99
7524	PAURI GARHWAL	42026351	V	N	218	N	01-FEB-22	01-FEB-22	220202109	03 00 06			2,25,80
7525	PAURI GARHWAL	42026352	V	N	230	N	01-FEB-22	01-FEB-22	220202109	03 00 01			34,43,00
7526	PAURI GARHWAL	42026352	V	N	230	N	01-FEB-22	01-FEB-22	220202109	03 00 03			16,82,03
7527	PAURI GARHWAL	42026352	V	N	230	N	01-FEB-22	01-FEB-22	220202109	03 00 06			2,66,50
7528	PAURI GARHWAL	42026353	V	N	222	N	01-FEB-22	01-FEB-22	220202109	03 00 01			27,00,00
7529	PAURI GARHWAL	42026353	V	N	222	N	01-FEB-22	01-FEB-22	220202109	03 00 03			13,17,60
7530	PAURI GARHWAL	42026353	V	N	222	N	01-FEB-22	01-FEB-22	220202109	03 00 06			1,94,40
7531	PAURI GARHWAL	42026354	V	N	237	N	01-FEB-22	01-FEB-22	220202109	03 00 01			51,92,00
7532	PAURI GARHWAL	42026354	V	N	237	N	01-FEB-22	01-FEB-22	220202109	03 00 03			25,32,20
7533	PAURI GARHWAL	42026354	V	N	237	N	01-FEB-22	01-FEB-22	220202109	03 00 06			3,61,90
7534	PAURI GARHWAL	42026355	V	N	226	N	01-FEB-22	01-FEB-22	220202109	03 00 01			52,88,00
7535	PAURI GARHWAL	42026355	V	N	226	N	01-FEB-22	01-FEB-22	220202109	03 00 03			25,88,60
7536	PAURI GARHWAL	42026355	V	N	226	N	01-FEB-22	01-FEB-22	220202109	03 00 06			3,88,30
7537	PAURI GARHWAL	42002003	V	N	183	N	01-FEB-22	02-FEB-22	220202109	03 00 01			20,07,00
7538	PAURI GARHWAL	42002003	V	N	183	N	01-FEB-22	02-FEB-22	220202109	03 00 03			9,78,03
7539	PAURI GARHWAL	42002003	V	N	183	N	01-FEB-22	02-FEB-22	220202109	03 00 06			1,62,40
7540	PAURI GARHWAL	42004476	V	N	16	N	01-FEB-22	02-FEB-22	220280001	04 00 01			33,93,50
7541	PAURI GARHWAL	42004476	V	N	16	N	01-FEB-22	02-FEB-22	220280001	04 00 03			16,60,10
7542	PAURI GARHWAL	42004476	V	N	16	N	01-FEB-22	02-FEB-22	220280001	04 00 06			2,60,20
7543	PAURI GARHWAL	42004504	V	N	71	N	01-FEB-22	02-FEB-22	220202101	03 00 01			6,92,00
7544	PAURI GARHWAL	42004504	V	N	75	N	01-FEB-22	02-FEB-22	220202101	03 00 01			45,62,00
7545	PAURI GARHWAL	42004504	V	N	71	N	01-FEB-22	02-FEB-22	220202101	03 00 03			3,37,46
7546	PAURI GARHWAL	42004504	V	N	75	N	01-FEB-22	02-FEB-22	220202101	03 00 03			21,88,65
7547	PAURI GARHWAL	42004504	V	N	71	N	01-FEB-22	02-FEB-22	220202101	03 00 06			42,00
7548	PAURI GARHWAL	42004504	V	N	75	N	01-FEB-22	02-FEB-22	220202101	03 00 06			4,69,10
7549	PAURI GARHWAL	42004509	V	N	65	N	01-FEB-22	02-FEB-22	220202101	04 00 01			18,54,00
7550	PAURI GARHWAL	42004509	V	N	65	N	01-FEB-22	02-FEB-22	220202101	04 00 03			9,03,36
7551	PAURI GARHWAL	42004509	V	N	65	N	01-FEB-22	02-FEB-22	220202101	04 00 06			2,16,20
7552	PAURI GARHWAL	42004512	V	N	66	N	01-FEB-22	02-FEB-22	220202113	01 03 01			17,06,18,50

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7553	PAURI GARHWAL	42004512	V	N	66	N	01-FEB-22	02-FEB-22	220202113	01	03	03		8,28,52,94
7554	PAURI GARHWAL	42004512	V	N	66	N	01-FEB-22	02-FEB-22	220202113	01	03	06		1,15,23,55
7555	PAURI GARHWAL	42004518	V	N	63	N	01-FEB-22	02-FEB-22	220201101	04	00	01		13,58,91,00
7556	PAURI GARHWAL	42004518	V	N	63	N	01-FEB-22	02-FEB-22	220201101	04	00	03		6,62,47,93
7557	PAURI GARHWAL	42004518	V	N	63	N	01-FEB-22	02-FEB-22	220201101	04	00	06		92,35,70
7558	PAURI GARHWAL	42005044	V	N	51	N	01-FEB-22	02-FEB-22	220202109	03	00	01		1,07,50,32
7559	PAURI GARHWAL	42005044	V	N	51	N	01-FEB-22	02-FEB-22	220202109	03	00	03		53,10,93
7560	PAURI GARHWAL	42005044	V	N	51	N	01-FEB-22	02-FEB-22	220202109	03	00	06		9,69,28
7561	PAURI GARHWAL	42005473	V	N	74	N	01-FEB-22	02-FEB-22	220202109	03	00	01		98,13,00
7562	PAURI GARHWAL	42005473	V	N	74	N	01-FEB-22	02-FEB-22	220202109	03	00	03		47,84,01
7563	PAURI GARHWAL	42005473	V	N	74	N	01-FEB-22	02-FEB-22	220202109	03	00	06		6,39,90
7564	PAURI GARHWAL	42005475	V	N	53	N	01-FEB-22	02-FEB-22	220202109	03	00	01		90,19,80
7565	PAURI GARHWAL	42005475	V	N	53	N	01-FEB-22	02-FEB-22	220202109	03	00	03		44,06,49
7566	PAURI GARHWAL	42005475	V	N	53	N	01-FEB-22	02-FEB-22	220202109	03	00	06		6,12,60
7567	PAURI GARHWAL	42005477	V	N	49	N	01-FEB-22	02-FEB-22	220202109	03	00	01		86,28,00
7568	PAURI GARHWAL	42005477	V	N	49	N	01-FEB-22	02-FEB-22	220202109	03	00	03		42,06,23
7569	PAURI GARHWAL	42005477	V	N	49	N	01-FEB-22	02-FEB-22	220202109	03	00	06		5,86,00
7570	PAURI GARHWAL	42005512	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	01		1,27,39,00
7571	PAURI GARHWAL	42005512	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	03		61,10,96
7572	PAURI GARHWAL	42005512	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	06		12,46,40
7573	PAURI GARHWAL	42005513	V	N	44	N	01-FEB-22	02-FEB-22	220202109	03	00	01		75,09,00
7574	PAURI GARHWAL	42005513	V	N	44	N	01-FEB-22	02-FEB-22	220202109	03	00	03		36,51,96
7575	PAURI GARHWAL	42005513	V	N	44	N	01-FEB-22	02-FEB-22	220202109	03	00	06		5,21,30
7576	PAURI GARHWAL	42005515	V	N	73	N	01-FEB-22	02-FEB-22	220202109	03	00	01		98,22,30
7577	PAURI GARHWAL	42005515	V	N	73	N	01-FEB-22	02-FEB-22	220202109	03	00	03		47,73,08
7578	PAURI GARHWAL	42005515	V	N	73	N	01-FEB-22	02-FEB-22	220202109	03	00	06		8,98,40
7579	PAURI GARHWAL	42005518	V	N	76	N	01-FEB-22	02-FEB-22	220202109	03	00	01		43,86,00
7580	PAURI GARHWAL	42005518	V	N	76	N	01-FEB-22	02-FEB-22	220202109	03	00	03		21,14,88
7581	PAURI GARHWAL	42005518	V	N	76	N	01-FEB-22	02-FEB-22	220202109	03	00	06		3,15,30
7582	PAURI GARHWAL	42005520	V	N	54	N	01-FEB-22	02-FEB-22	220202109	03	00	01		97,36,80
7583	PAURI GARHWAL	42005520	V	N	54	N	01-FEB-22	02-FEB-22	220202109	03	00	03		47,51,30
7584	PAURI GARHWAL	42005520	V	N	54	N	01-FEB-22	02-FEB-22	220202109	03	00	06		9,15,10

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7585	PAURI GARHWAL	42005523	V	N	69	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,42,80,00
7586	PAURI GARHWAL	42005523	V	N	69	N	01-FEB-22	02-FEB-22	220202109	03	00	03	69,70,35
7587	PAURI GARHWAL	42005523	V	N	69	N	01-FEB-22	02-FEB-22	220202109	03	00	06	12,53,00
7588	PAURI GARHWAL	42005524	V	N	70	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,30,60,00
7589	PAURI GARHWAL	42005524	V	N	70	N	01-FEB-22	02-FEB-22	220202109	03	00	03	63,83,83
7590	PAURI GARHWAL	42005524	V	N	70	N	01-FEB-22	02-FEB-22	220202109	03	00	06	12,12,80
7591	PAURI GARHWAL	42005525	V	N	52	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,25,82,00
7592	PAURI GARHWAL	42005525	V	N	52	N	01-FEB-22	02-FEB-22	220202109	03	00	03	61,43,76
7593	PAURI GARHWAL	42005525	V	N	52	N	01-FEB-22	02-FEB-22	220202109	03	00	06	12,28,90
7594	PAURI GARHWAL	42006289	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	01	71,86,20
7595	PAURI GARHWAL	42006289	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	03	34,91,48
7596	PAURI GARHWAL	42006289	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,57,00
7597	PAURI GARHWAL	42006292	V	N	50	N	01-FEB-22	02-FEB-22	220202109	03	00	01	49,02,00
7598	PAURI GARHWAL	42006292	V	N	50	N	01-FEB-22	02-FEB-22	220202109	03	00	03	24,04,00
7599	PAURI GARHWAL	42006292	V	N	50	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,61,30
7600	PAURI GARHWAL	42006296	V	N	68	N	01-FEB-22	02-FEB-22	220202109	03	00	01	70,87,00
7601	PAURI GARHWAL	42006296	V	N	68	N	01-FEB-22	02-FEB-22	220202109	03	00	03	32,60,02
7602	PAURI GARHWAL	42006296	V	N	68	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,55,50
7603	PAURI GARHWAL	42006304	V	N	72	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,02,39,40
7604	PAURI GARHWAL	42006304	V	N	72	N	01-FEB-22	02-FEB-22	220202109	03	00	03	49,85,88
7605	PAURI GARHWAL	42006304	V	N	72	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,50,10
7606	PAURI GARHWAL	42006305	V	N	67	N	01-FEB-22	02-FEB-22	220202109	03	00	01	44,91,00
7607	PAURI GARHWAL	42006305	V	N	67	N	01-FEB-22	02-FEB-22	220202109	03	00	03	21,93,03
7608	PAURI GARHWAL	42006305	V	N	67	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,88,20
7609	PAURI GARHWAL	42006306	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03	00	01	58,59,60
7610	PAURI GARHWAL	42006306	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03	00	03	28,55,42
7611	PAURI GARHWAL	42006306	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,02,90
7612	PAURI GARHWAL	42006318	V	N	41	N	01-FEB-22	02-FEB-22	220202109	03	00	01	27,23,00
7613	PAURI GARHWAL	42006318	V	N	41	N	01-FEB-22	02-FEB-22	220202109	03	00	03	13,27,25
7614	PAURI GARHWAL	42006318	V	N	41	N	01-FEB-22	02-FEB-22	220202109	03	00	06	1,94,10
7615	PAURI GARHWAL	42006323	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03	00	01	87,40,80
7616	PAURI GARHWAL	42006323	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03	00	03	42,65,88

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7617	PAURI GARHWAL	42006323	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,26,80
7618	PAURI GARHWAL	42006324	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	01	60,14,00
7619	PAURI GARHWAL	42006324	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	03	29,27,72
7620	PAURI GARHWAL	42006324	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,38,50
7621	PAURI GARHWAL	42006325	V	N	45	N	01-FEB-22	02-FEB-22	220202109	03	00	01	56,43,80
7622	PAURI GARHWAL	42006325	V	N	45	N	01-FEB-22	02-FEB-22	220202109	03	00	03	27,13,90
7623	PAURI GARHWAL	42006325	V	N	45	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,46,90
7624	PAURI GARHWAL	42007551	V	N	40	N	01-FEB-22	02-FEB-22	220202109	03	00	01	33,90,00
7625	PAURI GARHWAL	42007551	V	N	40	N	01-FEB-22	02-FEB-22	220202109	03	00	03	16,49,94
7626	PAURI GARHWAL	42007551	V	N	40	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,36,40
7627	PAURI GARHWAL	42007553	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03	00	01	51,99,00
7628	PAURI GARHWAL	42007553	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03	00	03	25,38,87
7629	PAURI GARHWAL	42007553	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,76,10
7630	PAURI GARHWAL	42014607	V	N	188	N	01-FEB-22	02-FEB-22	220280003	01	91	01	2,02,47,80
7631	PAURI GARHWAL	42014607	V	N	188	N	01-FEB-22	02-FEB-22	220280003	01	91	03	98,66,92
7632	PAURI GARHWAL	42014607	V	N	188	N	01-FEB-22	02-FEB-22	220280003	01	91	06	12,99,30
7633	PAURI GARHWAL	42016300	V	N	203	N	01-FEB-22	02-FEB-22	220202109	03	00	01	71,99,00
7634	PAURI GARHWAL	42016300	V	N	203	N	01-FEB-22	02-FEB-22	220202109	03	00	03	35,10,41
7635	PAURI GARHWAL	42016300	V	N	203	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,32,00
7636	PAURI GARHWAL	42025540	V	N	243	N	01-FEB-22	02-FEB-22	220202109	03	00	01	81,75,00
7637	PAURI GARHWAL	42025540	V	N	243	N	01-FEB-22	02-FEB-22	220202109	03	00	03	39,96,21
7638	PAURI GARHWAL	42025540	V	N	243	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,43,40
7639	PAURI GARHWAL	42025546	V	N	250	N	01-FEB-22	02-FEB-22	220202109	03	00	01	64,67,80
7640	PAURI GARHWAL	42025546	V	N	250	N	01-FEB-22	02-FEB-22	220202109	03	00	03	31,60,21
7641	PAURI GARHWAL	42025546	V	N	250	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,38,50
7642	PAURI GARHWAL	42026347	V	N	83	N	01-FEB-22	02-FEB-22	220202109	03	00	08	1,20,00
7643	PAURI GARHWAL	42026349	V	N	82	N	01-FEB-22	02-FEB-22	220202109	03	00	08	2,40,00
7644	PAURI GARHWAL	42027558	V	N	245	N	01-FEB-22	02-FEB-22	220202109	03	00	01	40,22,00
7645	PAURI GARHWAL	42027558	V	N	245	N	01-FEB-22	02-FEB-22	220202109	03	00	03	12,46,82
7646	PAURI GARHWAL	42027558	V	N	245	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,77,30
7647	PAURI GARHWAL	42027558	V	N	84	N	01-FEB-22	02-FEB-22	220202109	03	00	08	1,20,00
7648	PAURI GARHWAL	42034506	V	N	106	N	01-FEB-22	02-FEB-22	220202101	04	00	01	22,65,00

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7649	PAURI GARHWAL	42034506	V	N	106	N	01-FEB-22	02-FEB-22	220202101	04 00 03			11,00,31
7650	PAURI GARHWAL	42034506	V	N	106	N	01-FEB-22	02-FEB-22	220202101	04 00 06			1,97,60
7651	PAURI GARHWAL	42034506	V	N	105	N	01-FEB-22	02-FEB-22	220202109	03 00 01			30,46,00
7652	PAURI GARHWAL	42034506	V	N	105	N	01-FEB-22	02-FEB-22	220202109	03 00 03			14,78,26
7653	PAURI GARHWAL	42034506	V	N	105	N	01-FEB-22	02-FEB-22	220202109	03 00 06			1,87,80
7654	PAURI GARHWAL	42034506	V	N	46	N	01-FEB-22	02-FEB-22	220202109	16 00 08			4,03,23
7655	PAURI GARHWAL	42034506	V	N	52	N	01-FEB-22	02-FEB-22	220202109	16 00 08			50,30,74
7656	PAURI GARHWAL	42034518	V	N	78	N	01-FEB-22	02-FEB-22	220201101	04 00 01	13,41,09,54		
7657	PAURI GARHWAL	42034518	V	N	78	N	01-FEB-22	02-FEB-22	220201101	04 00 03	6,49,19,75		
7658	PAURI GARHWAL	42034518	V	N	78	N	01-FEB-22	02-FEB-22	220201101	04 00 06	92,66,73		
7659	PAURI GARHWAL	42034518	V	N	79	N	01-FEB-22	02-FEB-22	220201104	05 00 01	23,44,00		
7660	PAURI GARHWAL	42034518	V	N	79	N	01-FEB-22	02-FEB-22	220201104	05 00 03	11,42,44		
7661	PAURI GARHWAL	42034518	V	N	79	N	01-FEB-22	02-FEB-22	220201104	05 00 06	1,90,00		
7662	PAURI GARHWAL	42034519	V	N	92	N	01-FEB-22	02-FEB-22	220201101	04 00 01	13,97,87,44		
7663	PAURI GARHWAL	42034519	V	N	92	N	01-FEB-22	02-FEB-22	220201101	04 00 03	6,74,71,79		
7664	PAURI GARHWAL	42034519	V	N	92	N	01-FEB-22	02-FEB-22	220201101	04 00 06	98,26,74		
7665	PAURI GARHWAL	42034519	V	N	93	N	01-FEB-22	02-FEB-22	220201104	05 00 01	18,51,80		
7666	PAURI GARHWAL	42034519	V	N	93	N	01-FEB-22	02-FEB-22	220201104	05 00 03	9,00,97		
7667	PAURI GARHWAL	42034519	V	N	93	N	01-FEB-22	02-FEB-22	220201104	05 00 06	1,40,80		
7668	PAURI GARHWAL	42034580	V	N	102	N	01-FEB-22	02-FEB-22	220203103	03 00 01	80,88,00		
7669	PAURI GARHWAL	42034580	V	N	102	N	01-FEB-22	02-FEB-22	220203103	03 00 03	38,61,34		
7670	PAURI GARHWAL	42034580	V	N	102	N	01-FEB-22	02-FEB-22	220203103	03 00 06	5,57,00		
7671	PAURI GARHWAL	42034583	V	N	104	N	01-FEB-22	02-FEB-22	220203103	03 00 01	1,23,04,00		
7672	PAURI GARHWAL	42034583	V	N	104	N	01-FEB-22	02-FEB-22	220203103	03 00 03	59,96,66		
7673	PAURI GARHWAL	42034583	V	N	104	N	01-FEB-22	02-FEB-22	220203103	03 00 06	8,81,70		
7674	PAURI GARHWAL	42035041	V	N	97	N	01-FEB-22	02-FEB-22	220202109	03 00 01	45,90,00		
7675	PAURI GARHWAL	42035041	V	N	97	N	01-FEB-22	02-FEB-22	220202109	03 00 03	22,35,78		
7676	PAURI GARHWAL	42035041	V	N	97	N	01-FEB-22	02-FEB-22	220202109	03 00 06	3,40,50		
7677	PAURI GARHWAL	42035418	V	N	101	N	01-FEB-22	02-FEB-22	220202109	03 00 01	56,23,60		
7678	PAURI GARHWAL	42035418	V	N	101	N	01-FEB-22	02-FEB-22	220202109	03 00 03	27,40,89		
7679	PAURI GARHWAL	42035418	V	N	101	N	01-FEB-22	02-FEB-22	220202109	03 00 06	3,98,70		
7680	PAURI GARHWAL	42035419	V	N	99	N	01-FEB-22	02-FEB-22	220202109	03 00 01	68,67,00		

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7681	PAURI GARHWAL	42035419	V	N	99	N	01-FEB-22	02-FEB-22	220202109	03 00 03			33,42,21
7682	PAURI GARHWAL	42035419	V	N	99	N	01-FEB-22	02-FEB-22	220202109	03 00 06			4,64,60
7683	PAURI GARHWAL	42035420	V	N	82	N	01-FEB-22	02-FEB-22	220202109	03 00 01			72,43,00
7684	PAURI GARHWAL	42035420	V	N	82	N	01-FEB-22	02-FEB-22	220202109	03 00 03			35,38,99
7685	PAURI GARHWAL	42035420	V	N	82	N	01-FEB-22	02-FEB-22	220202109	03 00 06			5,13,80
7686	PAURI GARHWAL	42035421	V	N	83	N	01-FEB-22	02-FEB-22	220202109	03 00 01			67,40,00
7687	PAURI GARHWAL	42035421	V	N	83	N	01-FEB-22	02-FEB-22	220202109	03 00 03			32,86,94
7688	PAURI GARHWAL	42035421	V	N	83	N	01-FEB-22	02-FEB-22	220202109	03 00 06			4,59,20
7689	PAURI GARHWAL	42035424	V	N	50	N	01-FEB-22	02-FEB-22	220202109	03 00 04			11,10
7690	PAURI GARHWAL	42035424	V	N	51	N	01-FEB-22	02-FEB-22	220202109	03 00 04			22,70
7691	PAURI GARHWAL	42035427	V	N	130	N	01-FEB-22	02-FEB-22	220202109	03 00 01			57,14,00
7692	PAURI GARHWAL	42035427	V	N	130	N	01-FEB-22	02-FEB-22	220202109	03 00 03			27,78,80
7693	PAURI GARHWAL	42035427	V	N	130	N	01-FEB-22	02-FEB-22	220202109	03 00 06			3,83,70
7694	PAURI GARHWAL	42035428	V	N	121	N	01-FEB-22	02-FEB-22	220202109	03 00 01			92,54,00
7695	PAURI GARHWAL	42035428	V	N	121	N	01-FEB-22	02-FEB-22	220202109	03 00 03			45,06,08
7696	PAURI GARHWAL	42035428	V	N	121	N	01-FEB-22	02-FEB-22	220202109	03 00 06			6,52,60
7697	PAURI GARHWAL	42035429	V	N	81	N	01-FEB-22	02-FEB-22	220202109	03 00 01			54,85,00
7698	PAURI GARHWAL	42035429	V	N	81	N	01-FEB-22	02-FEB-22	220202109	03 00 03			26,73,97
7699	PAURI GARHWAL	42035429	V	N	81	N	01-FEB-22	02-FEB-22	220202109	03 00 06			3,85,20
7700	PAURI GARHWAL	42035430	V	N	100	N	01-FEB-22	02-FEB-22	220202109	03 00 01			55,72,60
7701	PAURI GARHWAL	42035430	V	N	100	N	01-FEB-22	02-FEB-22	220202109	03 00 03			27,22,74
7702	PAURI GARHWAL	42035430	V	N	100	N	01-FEB-22	02-FEB-22	220202109	03 00 06			3,86,20
7703	PAURI GARHWAL	42035501	V	N	88	N	01-FEB-22	02-FEB-22	220202109	03 00 01			69,17,00
7704	PAURI GARHWAL	42035501	V	N	88	N	01-FEB-22	02-FEB-22	220202109	03 00 03			34,38,61
7705	PAURI GARHWAL	42035501	V	N	88	N	01-FEB-22	02-FEB-22	220202109	03 00 06			4,86,20
7706	PAURI GARHWAL	42035502	V	N	87	N	01-FEB-22	02-FEB-22	220202109	03 00 01			79,18,00
7707	PAURI GARHWAL	42035502	V	N	87	N	01-FEB-22	02-FEB-22	220202109	03 00 03			38,69,74
7708	PAURI GARHWAL	42035502	V	N	87	N	01-FEB-22	02-FEB-22	220202109	03 00 06			5,66,90
7709	PAURI GARHWAL	42035503	V	N	85	N	01-FEB-22	02-FEB-22	220202109	03 00 01			70,23,00
7710	PAURI GARHWAL	42035503	V	N	85	N	01-FEB-22	02-FEB-22	220202109	03 00 03			34,34,91
7711	PAURI GARHWAL	42035503	V	N	85	N	01-FEB-22	02-FEB-22	220202109	03 00 06			4,80,30
7712	PAURI GARHWAL	42035504	V	N	103	N	01-FEB-22	02-FEB-22	220202109	03 00 01			1,01,36,00

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7713	PAURI GARHWAL	42035504	V	N	103	N	01-FEB-22	02-FEB-22	220202109	03	00	03	49,50,44
7714	PAURI GARHWAL	42035504	V	N	103	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,93,90
7715	PAURI GARHWAL	42035505	V	N	91	N	01-FEB-22	02-FEB-22	220202109	03	00	01	83,42,00
7716	PAURI GARHWAL	42035505	V	N	91	N	01-FEB-22	02-FEB-22	220202109	03	00	03	40,77,68
7717	PAURI GARHWAL	42035505	V	N	91	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,97,10
7718	PAURI GARHWAL	42035506	V	N	98	N	01-FEB-22	02-FEB-22	220202109	03	00	01	55,39,00
7719	PAURI GARHWAL	42035506	V	N	98	N	01-FEB-22	02-FEB-22	220202109	03	00	03	26,98,99
7720	PAURI GARHWAL	42035506	V	N	98	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,71,00
7721	PAURI GARHWAL	42035507	V	N	86	N	01-FEB-22	02-FEB-22	220202109	03	00	01	76,81,00
7722	PAURI GARHWAL	42035507	V	N	86	N	01-FEB-22	02-FEB-22	220202109	03	00	03	37,40,14
7723	PAURI GARHWAL	42035507	V	N	86	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,02,60
7724	PAURI GARHWAL	42036254	V	N	94	N	01-FEB-22	02-FEB-22	220202109	03	00	01	28,14,00
7725	PAURI GARHWAL	42036254	V	N	94	N	01-FEB-22	02-FEB-22	220202109	03	00	03	13,57,70
7726	PAURI GARHWAL	42036254	V	N	94	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,11,20
7727	PAURI GARHWAL	42036255	V	N	129	N	01-FEB-22	02-FEB-22	220202109	03	00	01	24,01,00
7728	PAURI GARHWAL	42036255	V	N	129	N	01-FEB-22	02-FEB-22	220202109	03	00	03	11,70,19
7729	PAURI GARHWAL	42036255	V	N	129	N	01-FEB-22	02-FEB-22	220202109	03	00	06	1,65,10
7730	PAURI GARHWAL	42036257	V	N	80	N	01-FEB-22	02-FEB-22	220202109	03	00	01	28,96,00
7731	PAURI GARHWAL	42036257	V	N	80	N	01-FEB-22	02-FEB-22	220202109	03	00	03	14,11,48
7732	PAURI GARHWAL	42036257	V	N	80	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,23,80
7733	PAURI GARHWAL	42036260	V	N	135	N	01-FEB-22	02-FEB-22	220202109	03	00	01	23,46,80
7734	PAURI GARHWAL	42036260	V	N	135	N	01-FEB-22	02-FEB-22	220202109	03	00	03	11,42,36
7735	PAURI GARHWAL	42036260	V	N	135	N	01-FEB-22	02-FEB-22	220202109	03	00	06	1,65,10
7736	PAURI GARHWAL	42036308	V	N	84	N	01-FEB-22	02-FEB-22	220202109	03	00	01	58,36,00
7737	PAURI GARHWAL	42036308	V	N	84	N	01-FEB-22	02-FEB-22	220202109	03	00	03	28,28,86
7738	PAURI GARHWAL	42036308	V	N	84	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,90,00
7739	PAURI GARHWAL	42036309	V	N	89	N	01-FEB-22	02-FEB-22	220202109	03	00	01	50,17,00
7740	PAURI GARHWAL	42036309	V	N	89	N	01-FEB-22	02-FEB-22	220202109	03	00	03	24,39,25
7741	PAURI GARHWAL	42036309	V	N	89	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,70,40
7742	PAURI GARHWAL	42036310	V	N	107	N	01-FEB-22	02-FEB-22	220202109	03	00	01	55,98,00
7743	PAURI GARHWAL	42036310	V	N	107	N	01-FEB-22	02-FEB-22	220202109	03	00	03	27,26,26
7744	PAURI GARHWAL	42036310	V	N	107	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,80,90

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7745	PAURI GARHWAL	42036311	V	N	95	N	01-FEB-22	02-FEB-22	220202109	03	00	01		67,77,20
7746	PAURI GARHWAL	42036311	V	N	95	N	01-FEB-22	02-FEB-22	220202109	03	00	03		33,03,89
7747	PAURI GARHWAL	42036311	V	N	95	N	01-FEB-22	02-FEB-22	220202109	03	00	06		4,67,10
7748	PAURI GARHWAL	42036312	V	N	96	N	01-FEB-22	02-FEB-22	220202109	03	00	01		38,03,00
7749	PAURI GARHWAL	42036312	V	N	96	N	01-FEB-22	02-FEB-22	220202109	03	00	03		18,45,29
7750	PAURI GARHWAL	42036312	V	N	96	N	01-FEB-22	02-FEB-22	220202109	03	00	06		2,56,10
7751	PAURI GARHWAL	42036313	V	N	90	N	01-FEB-22	02-FEB-22	220202109	03	00	01		54,07,00
7752	PAURI GARHWAL	42036313	V	N	90	N	01-FEB-22	02-FEB-22	220202109	03	00	03		26,42,77
7753	PAURI GARHWAL	42036313	V	N	90	N	01-FEB-22	02-FEB-22	220202109	03	00	06		3,72,10
7754	PAURI GARHWAL	42037558	V	N	108	N	01-FEB-22	02-FEB-22	220202109	03	00	01		35,93,00
7755	PAURI GARHWAL	42037558	V	N	108	N	01-FEB-22	02-FEB-22	220202109	03	00	03		17,50,85
7756	PAURI GARHWAL	42037558	V	N	108	N	01-FEB-22	02-FEB-22	220202109	03	00	06		2,73,50
7757	PAURI GARHWAL	42044505	V	N	137	N	01-FEB-22	02-FEB-22	220202101	04	00	01		36,77,00
7758	PAURI GARHWAL	42044505	V	N	137	N	01-FEB-22	02-FEB-22	220202101	04	00	03		17,92,43
7759	PAURI GARHWAL	42044505	V	N	137	N	01-FEB-22	02-FEB-22	220202101	04	00	06		2,70,40
7760	PAURI GARHWAL	42044518	V	N	138	N	01-FEB-22	02-FEB-22	220201101	04	00	01	10,78,32,20	
7761	PAURI GARHWAL	42044518	V	N	138	N	01-FEB-22	02-FEB-22	220201101	04	00	03	5,23,78,82	
7762	PAURI GARHWAL	42044518	V	N	138	N	01-FEB-22	02-FEB-22	220201101	04	00	06	72,55,05	
7763	PAURI GARHWAL	42044518	V	N	139	N	01-FEB-22	02-FEB-22	220201104	05	00	01	21,68,90	
7764	PAURI GARHWAL	42044518	V	N	139	N	01-FEB-22	02-FEB-22	220201104	05	00	03	10,87,90	
7765	PAURI GARHWAL	42044518	V	N	139	N	01-FEB-22	02-FEB-22	220201104	05	00	06	1,32,79	
7766	PAURI GARHWAL	42044519	V	N	140	N	01-FEB-22	02-FEB-22	220201101	04	00	01	7,92,30,00	
7767	PAURI GARHWAL	42044519	V	N	140	N	01-FEB-22	02-FEB-22	220201101	04	00	03	3,85,46,00	
7768	PAURI GARHWAL	42044519	V	N	140	N	01-FEB-22	02-FEB-22	220201101	04	00	06	56,46,00	
7769	PAURI GARHWAL	42044519	V	N	141	N	01-FEB-22	02-FEB-22	220201104	05	00	01	14,48,85	
7770	PAURI GARHWAL	42044519	V	N	141	N	01-FEB-22	02-FEB-22	220201104	05	00	03	7,25,27	
7771	PAURI GARHWAL	42044519	V	N	141	N	01-FEB-22	02-FEB-22	220201104	05	00	06	1,21,93	
7772	PAURI GARHWAL	42044574	V	N	142	N	01-FEB-22	02-FEB-22	220203103	03	00	01	34,60,00	
7773	PAURI GARHWAL	42044574	V	N	142	N	01-FEB-22	02-FEB-22	220203103	03	00	03	16,65,33	
7774	PAURI GARHWAL	42044574	V	N	142	N	01-FEB-22	02-FEB-22	220203103	03	00	06	2,94,80	
7775	PAURI GARHWAL	42044575	V	N	143	N	01-FEB-22	02-FEB-22	220203103	03	00	01	1,18,30,50	
7776	PAURI GARHWAL	42044575	V	N	143	N	01-FEB-22	02-FEB-22	220203103	03	00	03	58,20,98	

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7777	PAURI GARHWAL	42044575	V	N	143	N	01-FEB-22	02-FEB-22	220203103	03	00	06		8,47,30
7778	PAURI GARHWAL	42044579	V	N	144	N	01-FEB-22	02-FEB-22	220203103	03	00	01		1,21,86,00
7779	PAURI GARHWAL	42044579	V	N	144	N	01-FEB-22	02-FEB-22	220203103	03	00	03		58,47,76
7780	PAURI GARHWAL	42044579	V	N	144	N	01-FEB-22	02-FEB-22	220203103	03	00	06		7,85,80
7781	PAURI GARHWAL	42045453	V	N	146	N	01-FEB-22	02-FEB-22	220202109	03	00	01		95,16,60
7782	PAURI GARHWAL	42045453	V	N	146	N	01-FEB-22	02-FEB-22	220202109	03	00	03		46,39,89
7783	PAURI GARHWAL	42045453	V	N	146	N	01-FEB-22	02-FEB-22	220202109	03	00	06		6,26,80
7784	PAURI GARHWAL	42045454	V	N	147	N	01-FEB-22	02-FEB-22	220202109	03	00	01		96,01,00
7785	PAURI GARHWAL	42045454	V	N	147	N	01-FEB-22	02-FEB-22	220202109	03	00	03		46,85,32
7786	PAURI GARHWAL	42045454	V	N	147	N	01-FEB-22	02-FEB-22	220202109	03	00	06		6,05,10
7787	PAURI GARHWAL	42045455	V	N	148	N	01-FEB-22	02-FEB-22	220202109	03	00	01		74,02,00
7788	PAURI GARHWAL	42045455	V	N	148	N	01-FEB-22	02-FEB-22	220202109	03	00	03		36,10,36
7789	PAURI GARHWAL	42045455	V	N	148	N	01-FEB-22	02-FEB-22	220202109	03	00	06		5,03,50
7790	PAURI GARHWAL	42045456	V	N	149	N	01-FEB-22	02-FEB-22	220202109	03	00	01		1,04,26,00
7791	PAURI GARHWAL	42045456	V	N	149	N	01-FEB-22	02-FEB-22	220202109	03	00	03		50,74,99
7792	PAURI GARHWAL	42045456	V	N	149	N	01-FEB-22	02-FEB-22	220202109	03	00	06		6,88,60
7793	PAURI GARHWAL	42045457	V	N	150	N	01-FEB-22	02-FEB-22	220202109	03	00	01		1,06,69,00
7794	PAURI GARHWAL	42045457	V	N	150	N	01-FEB-22	02-FEB-22	220202109	03	00	03		51,84,97
7795	PAURI GARHWAL	42045457	V	N	150	N	01-FEB-22	02-FEB-22	220202109	03	00	06		6,74,00
7796	PAURI GARHWAL	42045460	V	N	153	N	01-FEB-22	02-FEB-22	220202109	03	00	01		88,76,60
7797	PAURI GARHWAL	42045460	V	N	153	N	01-FEB-22	02-FEB-22	220202109	03	00	03		43,37,17
7798	PAURI GARHWAL	42045460	V	N	153	N	01-FEB-22	02-FEB-22	220202109	03	00	06		6,03,40
7799	PAURI GARHWAL	42045461	V	N	154	N	01-FEB-22	02-FEB-22	220202109	03	00	01		99,79,00
7800	PAURI GARHWAL	42045461	V	N	154	N	01-FEB-22	02-FEB-22	220202109	03	00	03		48,62,80
7801	PAURI GARHWAL	42045461	V	N	154	N	01-FEB-22	02-FEB-22	220202109	03	00	06		6,60,30
7802	PAURI GARHWAL	42045462	V	N	155	N	01-FEB-22	02-FEB-22	220202109	03	00	01		1,17,94,00
7803	PAURI GARHWAL	42045462	V	N	155	N	01-FEB-22	02-FEB-22	220202109	03	00	03		56,88,64
7804	PAURI GARHWAL	42045462	V	N	155	N	01-FEB-22	02-FEB-22	220202109	03	00	06		7,94,80
7805	PAURI GARHWAL	42045463	V	N	156	N	01-FEB-22	02-FEB-22	220202109	03	00	01		88,62,00
7806	PAURI GARHWAL	42045463	V	N	156	N	01-FEB-22	02-FEB-22	220202109	03	00	03		43,24,74
7807	PAURI GARHWAL	42045463	V	N	156	N	01-FEB-22	02-FEB-22	220202109	03	00	06		5,63,80
7808	PAURI GARHWAL	42045464	V	N	157	N	01-FEB-22	02-FEB-22	220202109	03	00	01		88,24,10

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7809	PAURI	GARHWAL	42045464	V	N	157	N	01-FEB-22	02-FEB-22	220202109	03	00	03			43,08,42
7810	PAURI	GARHWAL	42045464	V	N	157	N	01-FEB-22	02-FEB-22	220202109	03	00	06			5,66,90
7811	PAURI	GARHWAL	42045465	V	N	158	N	01-FEB-22	02-FEB-22	220202109	03	00	01			71,91,00
7812	PAURI	GARHWAL	42045465	V	N	158	N	01-FEB-22	02-FEB-22	220202109	03	00	03			34,88,01
7813	PAURI	GARHWAL	42045465	V	N	158	N	01-FEB-22	02-FEB-22	220202109	03	00	06			5,16,90
7814	PAURI	GARHWAL	42045470	V	N	159	N	01-FEB-22	02-FEB-22	220202109	03	00	01			85,70,00
7815	PAURI	GARHWAL	42045470	V	N	159	N	01-FEB-22	02-FEB-22	220202109	03	00	03			41,85,80
7816	PAURI	GARHWAL	42045470	V	N	159	N	01-FEB-22	02-FEB-22	220202109	03	00	06			5,92,00
7817	PAURI	GARHWAL	42045476	V	N	160	N	01-FEB-22	02-FEB-22	220202109	03	00	01			1,45,33,80
7818	PAURI	GARHWAL	42045476	V	N	160	N	01-FEB-22	02-FEB-22	220202109	03	00	03			70,80,87
7819	PAURI	GARHWAL	42045476	V	N	160	N	01-FEB-22	02-FEB-22	220202109	03	00	06			9,90,80
7820	PAURI	GARHWAL	42045479	V	N	161	N	01-FEB-22	02-FEB-22	220202109	03	00	01			84,83,00
7821	PAURI	GARHWAL	42045479	V	N	161	N	01-FEB-22	02-FEB-22	220202109	03	00	03			41,34,44
7822	PAURI	GARHWAL	42045479	V	N	161	N	01-FEB-22	02-FEB-22	220202109	03	00	06			6,14,90
7823	PAURI	GARHWAL	42045526	V	N	162	N	01-FEB-22	02-FEB-22	220202109	03	00	01			78,70,00
7824	PAURI	GARHWAL	42045526	V	N	162	N	01-FEB-22	02-FEB-22	220202109	03	00	03			38,39,74
7825	PAURI	GARHWAL	42045526	V	N	162	N	01-FEB-22	02-FEB-22	220202109	03	00	06			5,49,90
7826	PAURI	GARHWAL	42045527	V	N	163	N	01-FEB-22	02-FEB-22	220202109	03	00	01			70,19,00
7827	PAURI	GARHWAL	42045527	V	N	163	N	01-FEB-22	02-FEB-22	220202109	03	00	03			35,57,82
7828	PAURI	GARHWAL	42045527	V	N	163	N	01-FEB-22	02-FEB-22	220202109	03	00	06			4,88,30
7829	PAURI	GARHWAL	42045528	V	N	164	N	01-FEB-22	02-FEB-22	220202109	03	00	01			69,33,00
7830	PAURI	GARHWAL	42045528	V	N	164	N	01-FEB-22	02-FEB-22	220202109	03	00	03			33,83,31
7831	PAURI	GARHWAL	42045528	V	N	164	N	01-FEB-22	02-FEB-22	220202109	03	00	06			4,59,60
7832	PAURI	GARHWAL	42045529	V	N	165	N	01-FEB-22	02-FEB-22	220202109	03	00	01			1,11,97,80
7833	PAURI	GARHWAL	42045529	V	N	165	N	01-FEB-22	02-FEB-22	220202109	03	00	03			54,63,68
7834	PAURI	GARHWAL	42045529	V	N	165	N	01-FEB-22	02-FEB-22	220202109	03	00	06			6,95,60
7835	PAURI	GARHWAL	42046271	V	N	166	N	01-FEB-22	02-FEB-22	220202109	03	00	01			57,42,20
7836	PAURI	GARHWAL	42046271	V	N	166	N	01-FEB-22	02-FEB-22	220202109	03	00	03			27,99,32
7837	PAURI	GARHWAL	42046271	V	N	166	N	01-FEB-22	02-FEB-22	220202109	03	00	06			3,58,20
7838	PAURI	GARHWAL	42046275	V	N	167	N	01-FEB-22	02-FEB-22	220202109	03	00	01			54,74,00
7839	PAURI	GARHWAL	42046275	V	N	167	N	01-FEB-22	02-FEB-22	220202109	03	00	03			26,60,84
7840	PAURI	GARHWAL	42046275	V	N	167	N	01-FEB-22	02-FEB-22	220202109	03	00	06			3,45,80

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7841	PAURI GARHWAL	42046276	V	N	168	N	01-FEB-22	02-FEB-22	220202109	03 00 01			32,24,00
7842	PAURI GARHWAL	42046276	V	N	168	N	01-FEB-22	02-FEB-22	220202109	03 00 03			15,70,40
7843	PAURI GARHWAL	42046276	V	N	168	N	01-FEB-22	02-FEB-22	220202109	03 00 06			2,25,10
7844	PAURI GARHWAL	42046278	V	N	170	N	01-FEB-22	02-FEB-22	220202109	03 00 01			32,38,00
7845	PAURI GARHWAL	42046278	V	N	170	N	01-FEB-22	02-FEB-22	220202109	03 00 03			15,71,35
7846	PAURI GARHWAL	42046278	V	N	170	N	01-FEB-22	02-FEB-22	220202109	03 00 06			2,30,30
7847	PAURI GARHWAL	42046279	V	N	171	N	01-FEB-22	02-FEB-22	220202109	03 00 01			46,48,00
7848	PAURI GARHWAL	42046279	V	N	171	N	01-FEB-22	02-FEB-22	220202109	03 00 03			22,58,86
7849	PAURI GARHWAL	42046279	V	N	171	N	01-FEB-22	02-FEB-22	220202109	03 00 06			2,88,60
7850	PAURI GARHWAL	42046281	V	N	172	N	01-FEB-22	02-FEB-22	220202109	03 00 01			26,29,80
7851	PAURI GARHWAL	42046281	V	N	172	N	01-FEB-22	02-FEB-22	220202109	03 00 03			12,81,21
7852	PAURI GARHWAL	42046281	V	N	172	N	01-FEB-22	02-FEB-22	220202109	03 00 06			1,87,80
7853	PAURI GARHWAL	42046283	V	N	173	N	01-FEB-22	02-FEB-22	220202109	03 00 01			31,87,00
7854	PAURI GARHWAL	42046283	V	N	173	N	01-FEB-22	02-FEB-22	220202109	03 00 03			15,54,79
7855	PAURI GARHWAL	42046283	V	N	173	N	01-FEB-22	02-FEB-22	220202109	03 00 06			2,08,40
7856	PAURI GARHWAL	42046286	V	N	174	N	01-FEB-22	02-FEB-22	220202109	03 00 01			93,59,00
7857	PAURI GARHWAL	42046286	V	N	174	N	01-FEB-22	02-FEB-22	220202109	03 00 03			45,80,15
7858	PAURI GARHWAL	42046286	V	N	174	N	01-FEB-22	02-FEB-22	220202109	03 00 06			6,14,50
7859	PAURI GARHWAL	42046290	V	N	175	N	01-FEB-22	02-FEB-22	220202109	03 00 01			33,53,00
7860	PAURI GARHWAL	42046290	V	N	175	N	01-FEB-22	02-FEB-22	220202109	03 00 03			16,30,55
7861	PAURI GARHWAL	42046290	V	N	175	N	01-FEB-22	02-FEB-22	220202109	03 00 06			2,20,30
7862	PAURI GARHWAL	42046333	V	N	176	N	01-FEB-22	02-FEB-22	220202109	03 00 01			38,86,80
7863	PAURI GARHWAL	42046333	V	N	176	N	01-FEB-22	02-FEB-22	220202109	03 00 03			18,93,74
7864	PAURI GARHWAL	42046333	V	N	176	N	01-FEB-22	02-FEB-22	220202109	03 00 06			2,75,30
7865	PAURI GARHWAL	42046334	V	N	177	N	01-FEB-22	02-FEB-22	220202109	03 00 01			18,90,00
7866	PAURI GARHWAL	42046334	V	N	177	N	01-FEB-22	02-FEB-22	220202109	03 00 03			9,19,98
7867	PAURI GARHWAL	42046334	V	N	177	N	01-FEB-22	02-FEB-22	220202109	03 00 06			1,31,80
7868	PAURI GARHWAL	42046335	V	N	178	N	01-FEB-22	02-FEB-22	220202109	03 00 01			53,79,00
7869	PAURI GARHWAL	42046335	V	N	178	N	01-FEB-22	02-FEB-22	220202109	03 00 03			26,25,45
7870	PAURI GARHWAL	42046335	V	N	178	N	01-FEB-22	02-FEB-22	220202109	03 00 06			3,86,60
7871	PAURI GARHWAL	42046336	V	N	179	N	01-FEB-22	02-FEB-22	220202109	03 00 01			35,40,00
7872	PAURI GARHWAL	42046336	V	N	179	N	01-FEB-22	02-FEB-22	220202109	03 00 03			17,31,36

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7873	PAURI GARHWAL	42046336	V	N	179	N	01-FEB-22	02-FEB-22	220202109	03	00	06		2,43,60
7874	PAURI GARHWAL	42046337	V	N	180	N	01-FEB-22	02-FEB-22	220202109	03	00	01		45,38,00
7875	PAURI GARHWAL	42046337	V	N	180	N	01-FEB-22	02-FEB-22	220202109	03	00	03		22,15,28
7876	PAURI GARHWAL	42046337	V	N	180	N	01-FEB-22	02-FEB-22	220202109	03	00	06		3,06,30
7877	PAURI GARHWAL	42046338	V	N	181	N	01-FEB-22	02-FEB-22	220202109	03	00	01		43,03,00
7878	PAURI GARHWAL	42046338	V	N	181	N	01-FEB-22	02-FEB-22	220202109	03	00	03		20,98,75
7879	PAURI GARHWAL	42046338	V	N	181	N	01-FEB-22	02-FEB-22	220202109	03	00	06		2,82,80
7880	PAURI GARHWAL	42046339	V	N	182	N	01-FEB-22	02-FEB-22	220202109	07	00	01		64,61,00
7881	PAURI GARHWAL	42046339	V	N	182	N	01-FEB-22	02-FEB-22	220202109	07	00	03		31,57,79
7882	PAURI GARHWAL	42046339	V	N	182	N	01-FEB-22	02-FEB-22	220202109	07	00	06		2,69,40
7883	PAURI GARHWAL	42047547	V	N	184	N	01-FEB-22	02-FEB-22	220202109	03	00	01		38,50,00
7884	PAURI GARHWAL	42047547	V	N	184	N	01-FEB-22	02-FEB-22	220202109	03	00	03		18,80,44
7885	PAURI GARHWAL	42047547	V	N	184	N	01-FEB-22	02-FEB-22	220202109	03	00	06		2,70,40
7886	PAURI GARHWAL	42004504	V	N	116	N	01-FEB-22	03-FEB-22	220202101	03	00	01		48,92,40
7887	PAURI GARHWAL	42004504	V	N	116	N	01-FEB-22	03-FEB-22	220202101	03	00	03		23,36,01
7888	PAURI GARHWAL	42004504	V	N	116	N	01-FEB-22	03-FEB-22	220202101	03	00	06		4,00,70
7889	PAURI GARHWAL	42004504	V	N	117	N	01-FEB-22	03-FEB-22	220205103	06	00	01		11,01,00
7890	PAURI GARHWAL	42004504	V	N	117	N	01-FEB-22	03-FEB-22	220205103	06	00	03		5,08,05
7891	PAURI GARHWAL	42004504	V	N	117	N	01-FEB-22	03-FEB-22	220205103	06	00	06		1,11,20
7892	PAURI GARHWAL	42004509	V	N	120	N	01-FEB-22	03-FEB-22	220202109	03	00	01		34,99,40
7893	PAURI GARHWAL	42004509	V	N	120	N	01-FEB-22	03-FEB-22	220202109	03	00	03		16,97,06
7894	PAURI GARHWAL	42004509	V	N	120	N	01-FEB-22	03-FEB-22	220202109	03	00	06		2,51,30
7895	PAURI GARHWAL	42004519	V	N	115	N	01-FEB-22	03-FEB-22	220201101	04	00	01	12,17,14,60	
7896	PAURI GARHWAL	42004519	V	N	115	N	01-FEB-22	03-FEB-22	220201101	04	00	03	5,90,35,33	
7897	PAURI GARHWAL	42004519	V	N	115	N	01-FEB-22	03-FEB-22	220201101	04	00	06	86,67,00	
7898	PAURI GARHWAL	42004519	V	N	114	N	01-FEB-22	03-FEB-22	220201104	05	00	01	14,11,00	
7899	PAURI GARHWAL	42004519	V	N	114	N	01-FEB-22	03-FEB-22	220201104	05	00	03	6,73,81	
7900	PAURI GARHWAL	42004519	V	N	114	N	01-FEB-22	03-FEB-22	220201104	05	00	06	1,24,20	
7901	PAURI GARHWAL	42004521	V	N	113	N	01-FEB-22	03-FEB-22	220201101	04	00	01	6,41,00	
7902	PAURI GARHWAL	42004521	V	N	113	N	01-FEB-22	03-FEB-22	220201101	04	00	03	1,98,71	
7903	PAURI GARHWAL	42004521	V	N	113	N	01-FEB-22	03-FEB-22	220201101	04	00	06	62,30	
7904	PAURI GARHWAL	42005491	V	N	118	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,29,60,00	

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7905	PAURI GARHWAL	42005491	V	N	118	N	01-FEB-22	03-FEB-22	220202109	03	00	03	63,19,35
7906	PAURI GARHWAL	42005491	V	N	118	N	01-FEB-22	03-FEB-22	220202109	03	00	06	8,21,10
7907	PAURI GARHWAL	42005499	V	N	1	N	01-FEB-22	03-FEB-22	220202109	03	00	04	17,10
7908	PAURI GARHWAL	42005499	V	N	2	N	01-FEB-22	03-FEB-22	220202109	03	00	04	12,90
7909	PAURI GARHWAL	42005500	V	N	110	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,01,15,00
7910	PAURI GARHWAL	42005500	V	N	110	N	01-FEB-22	03-FEB-22	220202109	03	00	03	49,32,89
7911	PAURI GARHWAL	42005500	V	N	110	N	01-FEB-22	03-FEB-22	220202109	03	00	06	6,05,70
7912	PAURI GARHWAL	42005516	V	N	111	N	01-FEB-22	03-FEB-22	220202109	03	00	01	96,85,00
7913	PAURI GARHWAL	42005516	V	N	111	N	01-FEB-22	03-FEB-22	220202109	03	00	03	47,14,63
7914	PAURI GARHWAL	42005516	V	N	111	N	01-FEB-22	03-FEB-22	220202109	03	00	06	6,59,90
7915	PAURI GARHWAL	42006296	V	N	112	N	01-FEB-22	03-FEB-22	220202109	03	00	01	70,87,00
7916	PAURI GARHWAL	42006296	V	N	112	N	01-FEB-22	03-FEB-22	220202109	03	00	03	21,96,97
7917	PAURI GARHWAL	42006296	V	N	112	N	01-FEB-22	03-FEB-22	220202109	03	00	06	4,55,50
7918	PAURI GARHWAL	42006297	V	N	119	N	01-FEB-22	03-FEB-22	220202109	03	00	01	36,69,00
7919	PAURI GARHWAL	42006297	V	N	119	N	01-FEB-22	03-FEB-22	220202109	03	00	03	17,95,65
7920	PAURI GARHWAL	42006297	V	N	119	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,32,40
7921	PAURI GARHWAL	42006326	V	N	109	N	01-FEB-22	03-FEB-22	220202109	03	00	01	97,11,00
7922	PAURI GARHWAL	42006326	V	N	109	N	01-FEB-22	03-FEB-22	220202109	03	00	03	47,42,37
7923	PAURI GARHWAL	42006326	V	N	4	N	01-FEB-22	03-FEB-22	220202109	03	00	04	16,00
7924	PAURI GARHWAL	42006326	V	N	109	N	01-FEB-22	03-FEB-22	220202109	03	00	06	8,52,20
7925	PAURI GARHWAL	42006326	V	N	5	N	01-FEB-22	03-FEB-22	220202109	03	00	20	50,00
7926	PAURI GARHWAL	42006326	V	N	3	N	01-FEB-22	03-FEB-22	220202109	03	00	22	70,00
7927	PAURI GARHWAL	42024504	V	N	76	N	01-FEB-22	03-FEB-22	220202101	04	00	04	43,50
7928	PAURI GARHWAL	42024578	V	N	244	N	01-FEB-22	03-FEB-22	220203103	03	00	01	61,61,00
7929	PAURI GARHWAL	42024578	V	N	244	N	01-FEB-22	03-FEB-22	220203103	03	00	03	29,86,14
7930	PAURI GARHWAL	42024578	V	N	244	N	01-FEB-22	03-FEB-22	220203103	03	00	06	3,94,60
7931	PAURI GARHWAL	42024578	V	N	69	N	01-FEB-22	03-FEB-22	220203103	03	00	08	3,50,00
7932	PAURI GARHWAL	42024578	V	N	70	N	01-FEB-22	03-FEB-22	220203103	03	00	08	1,50,59
7933	PAURI GARHWAL	42024578	V	N	71	N	01-FEB-22	03-FEB-22	220203103	03	00	08	1,50,59
7934	PAURI GARHWAL	42024578	V	N	72	N	01-FEB-22	03-FEB-22	220203103	03	00	08	3,50,00
7935	PAURI GARHWAL	42025540	V	N	108	N	01-FEB-22	03-FEB-22	220202109	03	00	20	50,00
7936	PAURI GARHWAL	42025540	V	N	105	N	01-FEB-22	03-FEB-22	220202109	03	00	22	1,00,00

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7937	PAURI GARHWAL	42026346	V	N	106	N	01-FEB-22	03-FEB-22	220202109	03 00 04			40,00
7938	PAURI GARHWAL	42026346	V	N	107	N	01-FEB-22	03-FEB-22	220202109	03 00 22			40,00
7939	PAURI GARHWAL	42034604	V	N	134	N	01-FEB-22	03-FEB-22	220202101	04 00 01			20,10,00
7940	PAURI GARHWAL	42034604	V	N	134	N	01-FEB-22	03-FEB-22	220202101	04 00 03			9,68,09
7941	PAURI GARHWAL	42034604	V	N	134	N	01-FEB-22	03-FEB-22	220202101	04 00 06			1,60,00
7942	PAURI GARHWAL	42035423	V	N	132	N	01-FEB-22	03-FEB-22	220202109	03 00 01			62,62,00
7943	PAURI GARHWAL	42035423	V	N	132	N	01-FEB-22	03-FEB-22	220202109	03 00 03			30,07,54
7944	PAURI GARHWAL	42035423	V	N	132	N	01-FEB-22	03-FEB-22	220202109	03 00 06			4,39,30
7945	PAURI GARHWAL	42035426	V	N	133	N	01-FEB-22	03-FEB-22	220202109	03 00 01			98,81,00
7946	PAURI GARHWAL	42035426	V	N	133	N	01-FEB-22	03-FEB-22	220202109	03 00 03			48,11,93
7947	PAURI GARHWAL	42035426	V	N	133	N	01-FEB-22	03-FEB-22	220202109	03 00 06			6,94,40
7948	PAURI GARHWAL	42036259	V	N	128	N	01-FEB-22	03-FEB-22	220202109	03 00 01			35,19,00
7949	PAURI GARHWAL	42036259	V	N	128	N	01-FEB-22	03-FEB-22	220202109	03 00 03			17,11,71
7950	PAURI GARHWAL	42036259	V	N	128	N	01-FEB-22	03-FEB-22	220202109	03 00 06			2,37,40
7951	PAURI GARHWAL	42036316	V	N	131	N	01-FEB-22	03-FEB-22	220202109	03 00 01			31,97,00
7952	PAURI GARHWAL	42036316	V	N	131	N	01-FEB-22	03-FEB-22	220202109	03 00 03			14,94,14
7953	PAURI GARHWAL	42036316	V	N	131	N	01-FEB-22	03-FEB-22	220202109	03 00 06			2,29,60
7954	PAURI GARHWAL	42044504	V	N	136	N	01-FEB-22	03-FEB-22	220202101	04 00 01			12,65,00
7955	PAURI GARHWAL	42044504	V	N	136	N	01-FEB-22	03-FEB-22	220202101	04 00 03			6,15,76
7956	PAURI GARHWAL	42044504	V	N	136	N	01-FEB-22	03-FEB-22	220202101	04 00 06			96,90
7957	PAURI GARHWAL	42044574	V	N	77	N	01-FEB-22	03-FEB-22	220203103	03 00 01			3,35,03
7958	PAURI GARHWAL	42044574	V	N	77	N	01-FEB-22	03-FEB-22	220203103	03 00 03			93,81
7959	PAURI GARHWAL	42044574	V	N	77	N	01-FEB-22	03-FEB-22	220203103	03 00 06			30,14
7960	PAURI GARHWAL	42045458	V	N	151	N	01-FEB-22	03-FEB-22	220202109	03 00 01			84,11,43
7961	PAURI GARHWAL	42045458	V	N	151	N	01-FEB-22	03-FEB-22	220202109	03 00 03			41,07,31
7962	PAURI GARHWAL	42045458	V	N	151	N	01-FEB-22	03-FEB-22	220202109	03 00 06			5,84,80
7963	PAURI GARHWAL	42045459	V	N	152	N	01-FEB-22	03-FEB-22	220202109	03 00 01			98,33,00
7964	PAURI GARHWAL	42045459	V	N	152	N	01-FEB-22	03-FEB-22	220202109	03 00 03			47,95,85
7965	PAURI GARHWAL	42045459	V	N	152	N	01-FEB-22	03-FEB-22	220202109	03 00 06			6,43,60
7966	PAURI GARHWAL	42004506	V	N	10	N	01-FEB-22	04-FEB-22	220202110	03 01 05			1,09,49,97
7967	PAURI GARHWAL	42004506	V	N	127	N	01-FEB-22	04-FEB-22	220202110	03 01 05			7,59,88
7968	PAURI GARHWAL	42004506	V	N	19	N	01-FEB-22	04-FEB-22	220202110	03 01 05			1,41,44,27

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7969	PAURI GARHWAL	42004506	V	N	21	N	01-FEB-22	04-FEB-22	220202110	03	01	05		2,23,16,24
7970	PAURI GARHWAL	42004506	V	N	22	N	01-FEB-22	04-FEB-22	220202110	03	01	05		1,59,71,91
7971	PAURI GARHWAL	42004506	V	N	23	N	01-FEB-22	04-FEB-22	220202110	03	01	05		1,48,27,73
7972	PAURI GARHWAL	42004506	V	N	24	N	01-FEB-22	04-FEB-22	220202110	03	01	05		1,48,70,20
7973	PAURI GARHWAL	42004506	V	N	25	N	01-FEB-22	04-FEB-22	220202110	03	01	05		1,18,73,95
7974	PAURI GARHWAL	42004506	V	N	26	N	01-FEB-22	04-FEB-22	220202110	03	01	05		38,55,87
7975	PAURI GARHWAL	42004506	V	N	27	N	01-FEB-22	04-FEB-22	220202110	03	01	05		56,56,27
7976	PAURI GARHWAL	42004506	V	N	28	N	01-FEB-22	04-FEB-22	220202110	03	01	05		1,61,26,79
7977	PAURI GARHWAL	42004506	V	N	29	N	01-FEB-22	04-FEB-22	220202110	03	01	05		88,99,36
7978	PAURI GARHWAL	42004506	V	N	30	N	01-FEB-22	04-FEB-22	220202110	03	01	05		1,32,91,69
7979	PAURI GARHWAL	42004506	V	N	31	N	01-FEB-22	04-FEB-22	220202110	03	01	05		1,00,85,00
7980	PAURI GARHWAL	42004506	V	N	32	N	01-FEB-22	04-FEB-22	220202110	03	01	05		1,38,68,28
7981	PAURI GARHWAL	42004506	V	N	33	N	01-FEB-22	04-FEB-22	220202110	03	01	05		1,55,54,16
7982	PAURI GARHWAL	42004506	V	N	34	N	01-FEB-22	04-FEB-22	220202110	03	01	05		95,43,79
7983	PAURI GARHWAL	42004506	V	N	35	N	01-FEB-22	04-FEB-22	220202110	03	01	05		1,57,74,58
7984	PAURI GARHWAL	42004506	V	N	36	N	01-FEB-22	04-FEB-22	220202110	03	01	05		1,40,73,90
7985	PAURI GARHWAL	42004506	V	N	37	N	01-FEB-22	04-FEB-22	220202110	03	01	05		46,10,24
7986	PAURI GARHWAL	42004506	V	N	38	N	01-FEB-22	04-FEB-22	220202110	03	01	05		97,04,70
7987	PAURI GARHWAL	42004506	V	N	39	N	01-FEB-22	04-FEB-22	220202110	03	01	05		77,28,56
7988	PAURI GARHWAL	42004506	V	N	40	N	01-FEB-22	04-FEB-22	220202110	03	01	05		1,16,45,43
7989	PAURI GARHWAL	42004506	V	N	41	N	01-FEB-22	04-FEB-22	220202110	03	01	05		2,20,79,06
7990	PAURI GARHWAL	42004506	V	N	42	N	01-FEB-22	04-FEB-22	220202110	03	01	05		56,37,51
7991	PAURI GARHWAL	42004506	V	N	43	N	01-FEB-22	04-FEB-22	220202110	03	01	05		78,73,15
7992	PAURI GARHWAL	42004506	V	N	44	N	01-FEB-22	04-FEB-22	220202110	03	01	05		1,23,41,41
7993	PAURI GARHWAL	42004506	V	N	45	N	01-FEB-22	04-FEB-22	220202110	03	01	05		1,48,33,04
7994	PAURI GARHWAL	42004506	V	N	7	N	01-FEB-22	04-FEB-22	220202110	03	01	05		86,24
7995	PAURI GARHWAL	42004506	V	N	9	N	01-FEB-22	04-FEB-22	220202110	03	01	05		8,34,54
7996	PAURI GARHWAL	42004506	V	N	11	N	01-FEB-22	04-FEB-22	220203104	03	00	05		3,00,30,29
7997	PAURI GARHWAL	42004506	V	N	8	N	01-FEB-22	04-FEB-22	220203104	03	00	05		1,57,34,40
7998	PAURI GARHWAL	42004506	V	N	12	N	01-FEB-22	04-FEB-22	220205103	04	00	05		37,60,93
7999	PAURI GARHWAL	42004506	V	N	13	N	01-FEB-22	04-FEB-22	220205103	04	00	05		23,20,94
8000	PAURI GARHWAL	42004506	V	N	14	N	01-FEB-22	04-FEB-22	220205103	04	00	05		22,26,72

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8001	PAURI GARHWAL	42004506	V	N	15	N	01-FEB-22	04-FEB-22	220205103	04	00	05	18,82,49
8002	PAURI GARHWAL	42004506	V	N	16	N	01-FEB-22	04-FEB-22	220205103	04	00	05	66,24,37
8003	PAURI GARHWAL	42004506	V	N	17	N	01-FEB-22	04-FEB-22	220205103	04	00	05	5,50,00
8004	PAURI GARHWAL	42004506	V	N	18	N	01-FEB-22	04-FEB-22	220205103	04	00	05	67,99,77
8005	PAURI GARHWAL	42004506	V	N	20	N	01-FEB-22	04-FEB-22	220205103	04	00	05	60,62,00
8006	PAURI GARHWAL	42005511	V	N	124	N	01-FEB-22	04-FEB-22	220202109	03	00	01	87,54,60
8007	PAURI GARHWAL	42005511	V	N	124	N	01-FEB-22	04-FEB-22	220202109	03	00	03	42,66,58
8008	PAURI GARHWAL	42005511	V	N	124	N	01-FEB-22	04-FEB-22	220202109	03	00	06	5,74,60
8009	PAURI GARHWAL	42006291	V	N	123	N	01-FEB-22	04-FEB-22	220202109	03	00	01	38,48,00
8010	PAURI GARHWAL	42006291	V	N	123	N	01-FEB-22	04-FEB-22	220202109	03	00	03	18,73,82
8011	PAURI GARHWAL	42006291	V	N	123	N	01-FEB-22	04-FEB-22	220202109	03	00	06	2,66,50
8012	PAURI GARHWAL	42006317	V	N	122	N	01-FEB-22	04-FEB-22	220202109	03	00	01	44,37,00
8013	PAURI GARHWAL	42006317	V	N	122	N	01-FEB-22	04-FEB-22	220202109	03	00	03	21,66,75
8014	PAURI GARHWAL	42006317	V	N	122	N	01-FEB-22	04-FEB-22	220202109	03	00	06	3,01,20
8015	PAURI GARHWAL	42006327	V	N	125	N	01-FEB-22	04-FEB-22	220202109	03	00	01	42,15,00
8016	PAURI GARHWAL	42006327	V	N	126	N	01-FEB-22	04-FEB-22	220202109	03	00	01	42,41,00
8017	PAURI GARHWAL	42006327	V	N	125	N	01-FEB-22	04-FEB-22	220202109	03	00	03	13,06,65
8018	PAURI GARHWAL	42006327	V	N	126	N	01-FEB-22	04-FEB-22	220202109	03	00	03	19,46,96
8019	PAURI GARHWAL	42006327	V	N	125	N	01-FEB-22	04-FEB-22	220202109	03	00	06	4,11,50
8020	PAURI GARHWAL	42006327	V	N	126	N	01-FEB-22	04-FEB-22	220202109	03	00	06	4,11,50
8021	PAURI GARHWAL	42015483	V	N	419	N	01-FEB-22	04-FEB-22	220202109	03	00	01	1,33,90,00
8022	PAURI GARHWAL	42015483	V	N	419	N	01-FEB-22	04-FEB-22	220202109	03	00	03	65,27,68
8023	PAURI GARHWAL	42015483	V	N	419	N	01-FEB-22	04-FEB-22	220202109	03	00	06	9,66,80
8024	PAURI GARHWAL	42015485	V	N	303	N	01-FEB-22	04-FEB-22	220202109	03	00	22	38,00
8025	PAURI GARHWAL	42044579	V	N	6	N	01-FEB-22	05-FEB-22	220203103	03	00	08	11,74,87
8026	PAURI GARHWAL	42045038	V	N	145	N	01-FEB-22	05-FEB-22	220202109	03	00	01	89,33,30
8027	PAURI GARHWAL	42045038	V	N	145	N	01-FEB-22	05-FEB-22	220202109	03	00	03	43,43,91
8028	PAURI GARHWAL	42045038	V	N	145	N	01-FEB-22	05-FEB-22	220202109	03	00	06	5,94,00
8029	PAURI GARHWAL	42046277	V	N	169	N	01-FEB-22	05-FEB-22	220202109	03	00	01	39,91,00
8030	PAURI GARHWAL	42046277	V	N	169	N	01-FEB-22	05-FEB-22	220202109	03	00	03	19,51,63
8031	PAURI GARHWAL	42046277	V	N	169	N	01-FEB-22	05-FEB-22	220202109	03	00	06	2,63,60
8032	PAURI GARHWAL	42014518	V	N	491	N	01-FEB-22	07-FEB-22	220201101	04	00	01	4,36,00

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8033	PAURI GARHWAL	42014518	V	N	493	N	01-FEB-22	07-FEB-22	220201101	04	00	01		19,69,70
8034	PAURI GARHWAL	42014518	V	N	491	N	01-FEB-22	07-FEB-22	220201101	04	00	03		70,77
8035	PAURI GARHWAL	42014518	V	N	493	N	01-FEB-22	07-FEB-22	220201101	04	00	03		3,34,07
8036	PAURI GARHWAL	42014518	V	N	491	N	01-FEB-22	07-FEB-22	220201101	04	00	06		2,35,31
8037	PAURI GARHWAL	42014518	V	N	493	N	01-FEB-22	07-FEB-22	220201101	04	00	06		6,75,02
8038	PAURI GARHWAL	42014518	V	N	339	N	01-FEB-22	07-FEB-22	220201101	08	00	25		84,96
8039	PAURI GARHWAL	42014518	V	N	338	N	01-FEB-22	07-FEB-22	220201104	05	00	20		40,00
8040	PAURI GARHWAL	42014518	V	N	340	N	01-FEB-22	07-FEB-22	220201104	05	00	22		40,00
8041	PAURI GARHWAL	42014518	V	N	341	N	01-FEB-22	07-FEB-22	220201104	05	00	27		40,00
8042	PAURI GARHWAL	42014607	V	N	348	N	01-FEB-22	07-FEB-22	220202105	02	00	20		3,48,12
8043	PAURI GARHWAL	42014607	V	N	347	N	01-FEB-22	07-FEB-22	220280003	01	91	20		72,75
8044	PAURI GARHWAL	42014607	V	N	346	N	01-FEB-22	07-FEB-22	220280003	01	91	21		3,95,50
8045	PAURI GARHWAL	42015485	V	N	351	N	01-FEB-22	07-FEB-22	220202109	03	00	04		24,00
8046	PAURI GARHWAL	42015485	V	N	353	N	01-FEB-22	07-FEB-22	220202109	03	00	04		3,90
8047	PAURI GARHWAL	42015485	V	N	350	N	01-FEB-22	07-FEB-22	220202109	03	00	11		25,00
8048	PAURI GARHWAL	42015485	V	N	349	N	01-FEB-22	07-FEB-22	220202109	03	00	22		5,80
8049	PAURI GARHWAL	42015485	V	N	352	N	01-FEB-22	07-FEB-22	220202109	03	00	22		25,00
8050	PAURI GARHWAL	42017550	V	N	342	N	01-FEB-22	07-FEB-22	220202109	03	00	04		11,60
8051	PAURI GARHWAL	42017550	V	N	343	N	01-FEB-22	07-FEB-22	220202109	03	00	04		42,50
8052	PAURI GARHWAL	42017550	V	N	326	N	01-FEB-22	07-FEB-22	220202109	03	00	25		77,29
8053	PAURI GARHWAL	42024504	V	N	80	N	01-FEB-22	07-FEB-22	220202101	04	00	25		19,95
8054	PAURI GARHWAL	42024518	V	N	247	N	01-FEB-22	07-FEB-22	220201101	04	00	01		21,24,00
8055	PAURI GARHWAL	42024518	V	N	247	N	01-FEB-22	07-FEB-22	220201101	04	00	03		6,58,44
8056	PAURI GARHWAL	42024518	V	N	247	N	01-FEB-22	07-FEB-22	220201101	04	00	06		1,96,20
8057	PAURI GARHWAL	42025422	V	N	246	N	01-FEB-22	07-FEB-22	220202109	03	00	01		66,49,00
8058	PAURI GARHWAL	42025422	V	N	246	N	01-FEB-22	07-FEB-22	220202109	03	00	03		31,60,86
8059	PAURI GARHWAL	42025422	V	N	246	N	01-FEB-22	07-FEB-22	220202109	03	00	06		4,22,50
8060	PAURI GARHWAL	42026346	V	N	77	N	01-FEB-22	07-FEB-22	220202109	03	00	08		2,40,00
8061	PAURI GARHWAL	42026346	V	N	78	N	01-FEB-22	07-FEB-22	220202109	03	00	08		2,40,00
8062	PAURI GARHWAL	42026348	V	N	248	N	01-FEB-22	07-FEB-22	220202109	03	00	01		47,79,00
8063	PAURI GARHWAL	42026348	V	N	248	N	01-FEB-22	07-FEB-22	220202109	03	00	03		23,35,23
8064	PAURI GARHWAL	42026348	V	N	248	N	01-FEB-22	07-FEB-22	220202109	03	00	06		3,58,30

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8065	PAURI GARHWAL	42026349	V	N	79	N	01-FEB-22	07-FEB-22	220202109	03	00	25	78,52
8066	PAURI GARHWAL	42026349	V	N	81	N	01-FEB-22	07-FEB-22	220202109	03	00	25	16,79
8067	PAURI GARHWAL	42026356	V	N	249	N	01-FEB-22	07-FEB-22	220202109	03	00	01	48,96,00
8068	PAURI GARHWAL	42026356	V	N	249	N	01-FEB-22	07-FEB-22	220202109	03	00	03	23,81,88
8069	PAURI GARHWAL	42026356	V	N	249	N	01-FEB-22	07-FEB-22	220202109	03	00	06	3,53,90
8070	PAURI GARHWAL	42035424	V	N	190	N	01-FEB-22	07-FEB-22	220202109	03	00	01	61,30,00
8071	PAURI GARHWAL	42035424	V	N	190	N	01-FEB-22	07-FEB-22	220202109	03	00	03	29,11,36
8072	PAURI GARHWAL	42035424	V	N	190	N	01-FEB-22	07-FEB-22	220202109	03	00	06	4,37,00
8073	PAURI GARHWAL	42036314	V	N	189	N	01-FEB-22	07-FEB-22	220202109	03	00	01	37,64,00
8074	PAURI GARHWAL	42036314	V	N	189	N	01-FEB-22	07-FEB-22	220202109	03	00	03	18,36,08
8075	PAURI GARHWAL	42036314	V	N	189	N	01-FEB-22	07-FEB-22	220202109	03	00	06	2,75,30
8076	PAURI GARHWAL	42004504	V	N	229	N	01-FEB-22	08-FEB-22	220202101	03	00	25	46,68
8077	PAURI GARHWAL	42004504	V	N	232	N	01-FEB-22	08-FEB-22	220205103	06	00	04	1,16,60
8078	PAURI GARHWAL	42004504	V	N	231	N	01-FEB-22	08-FEB-22	220205103	06	00	20	2,00,00
8079	PAURI GARHWAL	42004504	V	N	233	N	01-FEB-22	08-FEB-22	220205103	06	00	22	65,00
8080	PAURI GARHWAL	42004504	V	N	230	N	01-FEB-22	08-FEB-22	220205103	06	00	26	1,50,00
8081	PAURI GARHWAL	42004506	V	N	228	N	01-FEB-22	08-FEB-22	220202108	03	00	27	4,00,88
8082	PAURI GARHWAL	42004506	V	N	234	N	01-FEB-22	08-FEB-22	220202108	03	00	27	21,23,84
8083	PAURI GARHWAL	42004506	V	N	144	N	01-FEB-22	08-FEB-22	220202110	03	01	05	1,42,44,19
8084	PAURI GARHWAL	42004506	V	N	145	N	01-FEB-22	08-FEB-22	220202110	03	01	05	83,66,07
8085	PAURI GARHWAL	42004506	V	N	146	N	01-FEB-22	08-FEB-22	220202110	03	01	05	89,55,12
8086	PAURI GARHWAL	42004506	V	N	147	N	01-FEB-22	08-FEB-22	220202110	03	01	05	77,18,47
8087	PAURI GARHWAL	42004506	V	N	148	N	01-FEB-22	08-FEB-22	220202110	03	01	05	1,07,77,23
8088	PAURI GARHWAL	42004506	V	N	150	N	01-FEB-22	08-FEB-22	220202110	03	01	05	1,45,36,86
8089	PAURI GARHWAL	42004506	V	N	151	N	01-FEB-22	08-FEB-22	220202110	03	01	05	1,06,83,55
8090	PAURI GARHWAL	42004506	V	N	152	N	01-FEB-22	08-FEB-22	220202110	03	01	05	91,34,08
8091	PAURI GARHWAL	42004506	V	N	153	N	01-FEB-22	08-FEB-22	220202110	03	01	05	1,54,07,93
8092	PAURI GARHWAL	42004506	V	N	154	N	01-FEB-22	08-FEB-22	220202110	03	01	05	2,08,98,18
8093	PAURI GARHWAL	42004506	V	N	155	N	01-FEB-22	08-FEB-22	220202110	03	01	05	45,21,90
8094	PAURI GARHWAL	42004506	V	N	157	N	01-FEB-22	08-FEB-22	220202110	03	01	05	97,60,12
8095	PAURI GARHWAL	42004506	V	N	158	N	01-FEB-22	08-FEB-22	220202110	03	01	05	1,17,64,28
8096	PAURI GARHWAL	42004506	V	N	168	N	01-FEB-22	08-FEB-22	220202110	03	01	05	93,82,24

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8097	PAURI	GARHWAL	42004506	V	N	169	N	01-FEB-22	08-FEB-22	220202110	03	01	05	61,12,42			
8098	PAURI	GARHWAL	42004506	V	N	170	N	01-FEB-22	08-FEB-22	220202110	03	01	05	1,29,68,77			
8099	PAURI	GARHWAL	42004506	V	N	171	N	01-FEB-22	08-FEB-22	220202110	03	01	05	1,10,61,23			
8100	PAURI	GARHWAL	42004506	V	N	172	N	01-FEB-22	08-FEB-22	220202110	03	01	05	87,92,47			
8101	PAURI	GARHWAL	42004506	V	N	173	N	01-FEB-22	08-FEB-22	220202110	03	01	05	83,30,02			
8102	PAURI	GARHWAL	42004506	V	N	276	N	01-FEB-22	08-FEB-22	220202110	03	01	05	56,42,73			
8103	PAURI	GARHWAL	42004516	V	N	277	N	01-FEB-22	08-FEB-22	220201104	03	00	01	8,06			
8104	PAURI	GARHWAL	42004516	V	N	277	N	01-FEB-22	08-FEB-22	220201104	03	00	03	2,25			
8105	PAURI	GARHWAL	42004516	V	N	224	N	01-FEB-22	08-FEB-22	220201104	03	00	22	11,20			
8106	PAURI	GARHWAL	42004516	V	N	223	N	01-FEB-22	08-FEB-22	220201104	03	00	29	1,32,60			
8107	PAURI	GARHWAL	42004517	V	N	227	N	01-FEB-22	08-FEB-22	220202101	03	00	20	2,80,00			
8108	PAURI	GARHWAL	42004517	V	N	217	N	01-FEB-22	08-FEB-22	220202101	03	00	25	1,04,13			
8109	PAURI	GARHWAL	42004517	V	N	222	N	01-FEB-22	08-FEB-22	220202101	03	00	25	2,25,00			
8110	PAURI	GARHWAL	42004517	V	N	215	N	01-FEB-22	08-FEB-22	220202101	03	00	26	2,40,00			
8111	PAURI	GARHWAL	42004517	V	N	216	N	01-FEB-22	08-FEB-22	220202101	03	00	29	89,28			
8112	PAURI	GARHWAL	42004523	V	N	159	N	01-FEB-22	08-FEB-22	220201102	07	02	05	31,27,25			
8113	PAURI	GARHWAL	42004523	V	N	160	N	01-FEB-22	08-FEB-22	220201102	07	02	05	41,94,36			
8114	PAURI	GARHWAL	42004523	V	N	161	N	01-FEB-22	08-FEB-22	220201102	07	02	05	57,88,00			
8115	PAURI	GARHWAL	42004523	V	N	162	N	01-FEB-22	08-FEB-22	220201102	07	02	05	57,88,00			
8116	PAURI	GARHWAL	42004523	V	N	163	N	01-FEB-22	08-FEB-22	220201102	07	02	05	57,88,00			
8117	PAURI	GARHWAL	42004523	V	N	164	N	01-FEB-22	08-FEB-22	220201102	07	02	05	42,87,87			
8118	PAURI	GARHWAL	42004523	V	N	165	N	01-FEB-22	08-FEB-22	220201102	07	02	05	42,87,87			
8119	PAURI	GARHWAL	42004523	V	N	166	N	01-FEB-22	08-FEB-22	220201102	07	02	05	54,20,84			
8120	PAURI	GARHWAL	42004523	V	N	167	N	01-FEB-22	08-FEB-22	220201102	07	02	05	36,05,07			
8121	PAURI	GARHWAL	42004523	V	N	174	N	01-FEB-22	08-FEB-22	220201102	07	02	05	54,20,84			
8122	PAURI	GARHWAL	42004523	V	N	175	N	01-FEB-22	08-FEB-22	220201102	07	02	05	31,27,25			
8123	PAURI	GARHWAL	42004523	V	N	176	N	01-FEB-22	08-FEB-22	220201102	07	02	05	47,98,99			
8124	PAURI	GARHWAL	42004523	V	N	177	N	01-FEB-22	08-FEB-22	220201102	07	02	05	22,47,46			
8125	PAURI	GARHWAL	42004523	V	N	178	N	01-FEB-22	08-FEB-22	220201102	07	02	05	24,86,57			
8126	PAURI	GARHWAL	42004523	V	N	179	N	01-FEB-22	08-FEB-22	220201102	07	02	05	64,40,28			
8127	PAURI	GARHWAL	42004523	V	N	180	N	01-FEB-22	08-FEB-22	220201102	07	02	05	64,40,28			
8128	PAURI	GARHWAL	42004523	V	N	181	N	01-FEB-22	08-FEB-22	220201102	07	02	05	64,40,28			

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8129	PAURI GARHWAL	42004523	V	N	182	N	01-FEB-22	08-FEB-22	220201102	07 02 05			20,40,87
8130	PAURI GARHWAL	42004523	V	N	183	N	01-FEB-22	08-FEB-22	220201102	07 02 05			20,40,87
8131	PAURI GARHWAL	42004523	V	N	184	N	01-FEB-22	08-FEB-22	220201102	07 02 05			53,31,64
8132	PAURI GARHWAL	42004523	V	N	185	N	01-FEB-22	08-FEB-22	220201102	07 02 05			53,31,64
8133	PAURI GARHWAL	42004523	V	N	186	N	01-FEB-22	08-FEB-22	220201102	07 02 05			49,37,35
8134	PAURI GARHWAL	42004523	V	N	187	N	01-FEB-22	08-FEB-22	220201102	07 02 05			54,20,84
8135	PAURI GARHWAL	42004523	V	N	188	N	01-FEB-22	08-FEB-22	220201102	07 02 05			31,94,57
8136	PAURI GARHWAL	42004523	V	N	189	N	01-FEB-22	08-FEB-22	220201102	07 02 05			31,27,25
8137	PAURI GARHWAL	42004523	V	N	190	N	01-FEB-22	08-FEB-22	220201102	07 02 05			22,47,46
8138	PAURI GARHWAL	42004523	V	N	191	N	01-FEB-22	08-FEB-22	220201102	07 02 05			32,30,16
8139	PAURI GARHWAL	42004523	V	N	192	N	01-FEB-22	08-FEB-22	220201102	07 02 05			11,70,96
8140	PAURI GARHWAL	42004523	V	N	193	N	01-FEB-22	08-FEB-22	220201102	07 02 05			32,30,16
8141	PAURI GARHWAL	42004523	V	N	194	N	01-FEB-22	08-FEB-22	220201102	07 02 05			46,70,24
8142	PAURI GARHWAL	42004523	V	N	195	N	01-FEB-22	08-FEB-22	220201102	07 02 05			46,70,24
8143	PAURI GARHWAL	42004523	V	N	196	N	01-FEB-22	08-FEB-22	220201102	07 02 05			46,70,24
8144	PAURI GARHWAL	42004523	V	N	197	N	01-FEB-22	08-FEB-22	220201102	07 02 05			11,70,96
8145	PAURI GARHWAL	42004523	V	N	198	N	01-FEB-22	08-FEB-22	220201102	07 02 05			11,70,96
8146	PAURI GARHWAL	42004523	V	N	199	N	01-FEB-22	08-FEB-22	220201102	07 02 05			33,84,40
8147	PAURI GARHWAL	42004523	V	N	200	N	01-FEB-22	08-FEB-22	220201102	07 02 05			25,67,70
8148	PAURI GARHWAL	42004523	V	N	201	N	01-FEB-22	08-FEB-22	220201102	07 02 05			24,86,57
8149	PAURI GARHWAL	42004523	V	N	202	N	01-FEB-22	08-FEB-22	220201102	07 02 05			52,08,07
8150	PAURI GARHWAL	42004523	V	N	203	N	01-FEB-22	08-FEB-22	220201102	07 02 05			58,22,48
8151	PAURI GARHWAL	42004523	V	N	204	N	01-FEB-22	08-FEB-22	220201102	07 02 05			34,64,97
8152	PAURI GARHWAL	42004523	V	N	205	N	01-FEB-22	08-FEB-22	220201102	07 02 05			46,90,23
8153	PAURI GARHWAL	42004523	V	N	206	N	01-FEB-22	08-FEB-22	220201102	07 02 05			62,76,94
8154	PAURI GARHWAL	42004523	V	N	207	N	01-FEB-22	08-FEB-22	220201102	07 02 05			33,45,90
8155	PAURI GARHWAL	42004523	V	N	208	N	01-FEB-22	08-FEB-22	220201102	07 02 05			33,32,00
8156	PAURI GARHWAL	42004523	V	N	209	N	01-FEB-22	08-FEB-22	220201102	07 02 05			57,99,88
8157	PAURI GARHWAL	42004523	V	N	210	N	01-FEB-22	08-FEB-22	220201102	07 02 05			33,84,40
8158	PAURI GARHWAL	42004523	V	N	211	N	01-FEB-22	08-FEB-22	220201102	07 02 05			31,28,26
8159	PAURI GARHWAL	42004523	V	N	212	N	01-FEB-22	08-FEB-22	220201102	07 02 05			47,98,99
8160	PAURI GARHWAL	42004523	V	N	213	N	01-FEB-22	08-FEB-22	220201102	07 02 05			70,13,34

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8161	PAURI GARHWAL	42004523	V	N	214	N	01-FEB-22	08-FEB-22	220201102	07	02	05	22,31,12
8162	PAURI GARHWAL	42004523	V	N	218	N	01-FEB-22	08-FEB-22	220201102	07	02	05	12,46,35
8163	PAURI GARHWAL	42004523	V	N	219	N	01-FEB-22	08-FEB-22	220201102	07	02	05	50,31,35
8164	PAURI GARHWAL	42004523	V	N	220	N	01-FEB-22	08-FEB-22	220201102	07	02	05	32,77,99
8165	PAURI GARHWAL	42004523	V	N	221	N	01-FEB-22	08-FEB-22	220201102	07	02	05	24,73,80
8166	PAURI GARHWAL	42004523	V	N	411	N	01-FEB-22	08-FEB-22	220201102	07	02	05	30,26,01
8167	PAURI GARHWAL	42005042	V	N	226	N	01-FEB-22	08-FEB-22	220202109	03	00	08	1,20,00
8168	PAURI GARHWAL	42005489	V	N	272	N	01-FEB-22	08-FEB-22	220202109	03	00	01	84,05,00
8169	PAURI GARHWAL	42005489	V	N	272	N	01-FEB-22	08-FEB-22	220202109	03	00	03	39,86,74
8170	PAURI GARHWAL	42005489	V	N	272	N	01-FEB-22	08-FEB-22	220202109	03	00	06	5,78,80
8171	PAURI GARHWAL	42005490	V	N	274	N	01-FEB-22	08-FEB-22	220202109	03	00	01	77,28,00
8172	PAURI GARHWAL	42005490	V	N	274	N	01-FEB-22	08-FEB-22	220202109	03	00	03	37,57,92
8173	PAURI GARHWAL	42005490	V	N	274	N	01-FEB-22	08-FEB-22	220202109	03	00	06	4,96,20
8174	PAURI GARHWAL	42005493	V	N	273	N	01-FEB-22	08-FEB-22	220202109	03	00	01	1,02,06,00
8175	PAURI GARHWAL	42005493	V	N	273	N	01-FEB-22	08-FEB-22	220202109	03	00	03	49,84,20
8176	PAURI GARHWAL	42005493	V	N	273	N	01-FEB-22	08-FEB-22	220202109	03	00	06	6,49,40
8177	PAURI GARHWAL	42005494	V	N	271	N	01-FEB-22	08-FEB-22	220202109	03	00	01	16,00
8178	PAURI GARHWAL	42005494	V	N	271	N	01-FEB-22	08-FEB-22	220202109	03	00	03	4,48
8179	PAURI GARHWAL	42005494	V	N	143	N	01-FEB-22	08-FEB-22	220202109	03	00	22	30,00
8180	PAURI GARHWAL	42005495	V	N	225	N	01-FEB-22	08-FEB-22	220202109	03	00	25	23,17
8181	PAURI GARHWAL	42006323	V	N	149	N	01-FEB-22	08-FEB-22	220202109	03	00	08	2,40,00
8182	PAURI GARHWAL	42015485	V	N	490	N	01-FEB-22	08-FEB-22	220202109	03	00	01	4,66,00
8183	PAURI GARHWAL	42015485	V	N	490	N	01-FEB-22	08-FEB-22	220202109	03	00	03	1,43,04
8184	PAURI GARHWAL	42015485	V	N	490	N	01-FEB-22	08-FEB-22	220202109	03	00	06	1,90,50
8185	PAURI GARHWAL	42025045	V	N	251	N	01-FEB-22	08-FEB-22	220202109	03	00	01	36,18,00
8186	PAURI GARHWAL	42025045	V	N	251	N	01-FEB-22	08-FEB-22	220202109	03	00	03	17,59,14
8187	PAURI GARHWAL	42025045	V	N	251	N	01-FEB-22	08-FEB-22	220202109	03	00	06	2,70,80
8188	PAURI GARHWAL	42035033	V	N	56	N	01-FEB-22	08-FEB-22	220202109	03	00	04	12,30
8189	PAURI GARHWAL	42035033	V	N	57	N	01-FEB-22	08-FEB-22	220202109	03	00	04	7,70
8190	PAURI GARHWAL	42035033	V	N	53	N	01-FEB-22	08-FEB-22	220202109	03	00	11	25,00
8191	PAURI GARHWAL	42035033	V	N	55	N	01-FEB-22	08-FEB-22	220202109	03	00	20	20,00
8192	PAURI GARHWAL	42035033	V	N	54	N	01-FEB-22	08-FEB-22	220202109	03	00	22	30,00

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8193	PAURI GARHWAL	42004476	V	N	59	N	01-FEB-22	09-FEB-22	220280001	04	00	08	8,32,51
8194	PAURI GARHWAL	42024578	V	N	318	N	01-FEB-22	09-FEB-22	220203103	03	00	08	3,50,00
8195	PAURI GARHWAL	42025548	V	N	240	N	01-FEB-22	09-FEB-22	220202109	03	00	01	2,40,00
8196	PAURI GARHWAL	42025548	V	N	240	N	01-FEB-22	09-FEB-22	220202109	03	00	03	42,12
8197	PAURI GARHWAL	42025548	V	N	240	N	01-FEB-22	09-FEB-22	220202109	03	00	06	1,36,00
8198	PAURI GARHWAL	42025548	V	N	73	N	01-FEB-22	09-FEB-22	220202109	03	00	22	30,00
8199	PAURI GARHWAL	42034583	V	N	58	N	01-FEB-22	09-FEB-22	220203103	03	00	08	7,62,86
8200	PAURI GARHWAL	42035033	V	N	191	N	01-FEB-22	09-FEB-22	220202109	03	00	01	58,40,00
8201	PAURI GARHWAL	42035033	V	N	191	N	01-FEB-22	09-FEB-22	220202109	03	00	03	28,51,40
8202	PAURI GARHWAL	42035033	V	N	191	N	01-FEB-22	09-FEB-22	220202109	03	00	06	4,05,20
8203	PAURI GARHWAL	42036258	V	N	192	N	01-FEB-22	09-FEB-22	220202109	03	00	01	30,60,00
8204	PAURI GARHWAL	42036258	V	N	192	N	01-FEB-22	09-FEB-22	220202109	03	00	03	14,89,32
8205	PAURI GARHWAL	42036258	V	N	192	N	01-FEB-22	09-FEB-22	220202109	03	00	06	2,08,40
8206	PAURI GARHWAL	42044574	V	N	47	N	01-FEB-22	09-FEB-22	220203103	03	00	08	4,04,70
8207	PAURI GARHWAL	42046339	V	N	48	N	01-FEB-22	09-FEB-22	220202109	07	00	08	61,01,20
8208	PAURI GARHWAL	42047547	V	N	49	N	01-FEB-22	09-FEB-22	220202109	03	00	09	3,13,29
8209	PAURI GARHWAL	42024518	V	N	109	N	01-FEB-22	10-FEB-22	220201102	18	00	08	6,00,00
8210	PAURI GARHWAL	42026347	V	N	110	N	01-FEB-22	10-FEB-22	220202109	03	00	08	1,20,00
8211	PAURI GARHWAL	42026355	V	N	317	N	01-FEB-22	10-FEB-22	220202109	03	00	08	7,20,00
8212	PAURI GARHWAL	42034518	V	N	252	N	01-FEB-22	10-FEB-22	220201101	04	00	01	5,36,50
8213	PAURI GARHWAL	42034518	V	N	252	N	01-FEB-22	10-FEB-22	220201101	04	00	03	99,39
8214	PAURI GARHWAL	42034518	V	N	252	N	01-FEB-22	10-FEB-22	220201101	04	00	06	86,62
8215	PAURI GARHWAL	42034518	V	N	94	N	01-FEB-22	10-FEB-22	220201104	05	00	27	50,00
8216	PAURI GARHWAL	42034604	V	N	85	N	01-FEB-22	10-FEB-22	220202101	04	00	04	1,34,50
8217	PAURI GARHWAL	42034604	V	N	95	N	01-FEB-22	10-FEB-22	220202101	04	00	04	1,62,16
8218	PAURI GARHWAL	42034604	V	N	93	N	01-FEB-22	10-FEB-22	220202101	04	00	11	30,00
8219	PAURI GARHWAL	42034604	V	N	87	N	01-FEB-22	10-FEB-22	220202101	04	00	20	30,00
8220	PAURI GARHWAL	42034604	V	N	89	N	01-FEB-22	10-FEB-22	220202101	04	00	20	70,00
8221	PAURI GARHWAL	42034604	V	N	90	N	01-FEB-22	10-FEB-22	220202101	04	00	22	50,00
8222	PAURI GARHWAL	42034604	V	N	86	N	01-FEB-22	10-FEB-22	220202101	04	00	27	60,00
8223	PAURI GARHWAL	42034604	V	N	88	N	01-FEB-22	10-FEB-22	220202101	04	00	42	40,00
8224	PAURI GARHWAL	42035504	V	N	103	N	01-FEB-22	10-FEB-22	220202109	03	00	20	30,00

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8225	PAURI GARHWAL	42035504	V	N	104	N	01-FEB-22	10-FEB-22	220202109	03	00	22	40,00
8226	PAURI GARHWAL	42044518	V	N	66	N	01-FEB-22	10-FEB-22	220201101	04	00	20	70,00
8227	PAURI GARHWAL	42044518	V	N	62	N	01-FEB-22	10-FEB-22	220201101	04	00	22	1,20,00
8228	PAURI GARHWAL	42044518	V	N	64	N	01-FEB-22	10-FEB-22	220201101	04	00	22	30,00
8229	PAURI GARHWAL	42044518	V	N	65	N	01-FEB-22	10-FEB-22	220201101	04	00	27	2,00,00
8230	PAURI GARHWAL	42044518	V	N	61	N	01-FEB-22	10-FEB-22	220201104	05	00	04	6,90
8231	PAURI GARHWAL	42044518	V	N	67	N	01-FEB-22	10-FEB-22	220201104	05	00	04	52,50
8232	PAURI GARHWAL	42044518	V	N	68	N	01-FEB-22	10-FEB-22	220201104	05	00	04	46,00
8233	PAURI GARHWAL	42044518	V	N	63	N	01-FEB-22	10-FEB-22	220201104	05	00	20	20,00
8234	PAURI GARHWAL	42045458	V	N	60	N	01-FEB-22	10-FEB-22	220202109	03	00	04	1,02,58
8235	PAURI GARHWAL	42004476	V	N	100	N	01-FEB-22	11-FEB-22	220280001	04	00	20	72,26
8236	PAURI GARHWAL	42004476	V	N	92	N	01-FEB-22	11-FEB-22	220280001	04	00	23	2,00,00
8237	PAURI GARHWAL	42004476	V	N	97	N	01-FEB-22	11-FEB-22	220280001	04	00	25	9,26
8238	PAURI GARHWAL	42004476	V	N	98	N	01-FEB-22	11-FEB-22	220280001	04	00	25	26,85
8239	PAURI GARHWAL	42004476	V	N	101	N	01-FEB-22	11-FEB-22	220280001	04	00	26	20,00
8240	PAURI GARHWAL	42004476	V	N	91	N	01-FEB-22	11-FEB-22	220280001	04	00	26	8,80,00
8241	PAURI GARHWAL	42004476	V	N	99	N	01-FEB-22	11-FEB-22	220280001	04	00	27	27,90
8242	PAURI GARHWAL	42004476	V	N	96	N	01-FEB-22	11-FEB-22	220280001	04	00	42	2,70,00
8243	PAURI GARHWAL	42004504	V	N	259	N	01-FEB-22	11-FEB-22	220202101	03	00	01	3,99,00
8244	PAURI GARHWAL	42004504	V	N	260	N	01-FEB-22	11-FEB-22	220202101	03	00	01	3,11,00
8245	PAURI GARHWAL	42004504	V	N	259	N	01-FEB-22	11-FEB-22	220202101	03	00	03	1,11,72
8246	PAURI GARHWAL	42004504	V	N	260	N	01-FEB-22	11-FEB-22	220202101	03	00	03	1,50,77
8247	PAURI GARHWAL	42004504	V	N	259	N	01-FEB-22	11-FEB-22	220202101	03	00	06	46,70
8248	PAURI GARHWAL	42004504	V	N	260	N	01-FEB-22	11-FEB-22	220202101	03	00	06	27,80
8249	PAURI GARHWAL	42004504	V	N	269	N	01-FEB-22	11-FEB-22	220205103	06	00	03	1,16,55
8250	PAURI GARHWAL	42004506	V	N	141	N	01-FEB-22	11-FEB-22	220202108	03	00	04	1,00,00
8251	PAURI GARHWAL	42004506	V	N	115	N	01-FEB-22	11-FEB-22	220202110	03	01	05	65,10,26
8252	PAURI GARHWAL	42004506	V	N	116	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,29,55,14
8253	PAURI GARHWAL	42004506	V	N	117	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,45,85,96
8254	PAURI GARHWAL	42004506	V	N	118	N	01-FEB-22	11-FEB-22	220202110	03	01	05	71,14,41
8255	PAURI GARHWAL	42004506	V	N	119	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,75,53,24
8256	PAURI GARHWAL	42004506	V	N	120	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,11,59,61

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8257	PAURI GARHWAL	42004506	V	N	121	N	01-FEB-22	11-FEB-22	220202110	03	01	05		1,35,31,36
8258	PAURI GARHWAL	42004506	V	N	122	N	01-FEB-22	11-FEB-22	220202110	03	01	05		97,72,30
8259	PAURI GARHWAL	42004506	V	N	123	N	01-FEB-22	11-FEB-22	220202110	03	01	05		1,42,32,52
8260	PAURI GARHWAL	42004506	V	N	124	N	01-FEB-22	11-FEB-22	220202110	03	01	05		1,34,25,22
8261	PAURI GARHWAL	42004506	V	N	125	N	01-FEB-22	11-FEB-22	220202110	03	01	05		1,61,62,39
8262	PAURI GARHWAL	42004506	V	N	126	N	01-FEB-22	11-FEB-22	220202110	03	01	05		61,64,97
8263	PAURI GARHWAL	42004506	V	N	127	N	01-FEB-22	11-FEB-22	220202110	03	01	05		98,26,40
8264	PAURI GARHWAL	42004506	V	N	253	N	01-FEB-22	11-FEB-22	220202110	03	01	05		3,45,40
8265	PAURI GARHWAL	42004506	V	N	266	N	01-FEB-22	11-FEB-22	220202110	03	01	05		13,74,00
8266	PAURI GARHWAL	42004506	V	N	270	N	01-FEB-22	11-FEB-22	220203104	03	00	05		11,05,28
8267	PAURI GARHWAL	42004506	V	N	128	N	01-FEB-22	11-FEB-22	220205103	04	00	05		76,11,80
8268	PAURI GARHWAL	42004506	V	N	129	N	01-FEB-22	11-FEB-22	220205103	04	00	05		67,87,66
8269	PAURI GARHWAL	42004511	V	N	134	N	01-FEB-22	11-FEB-22	220202101	04	00	04		22,50
8270	PAURI GARHWAL	42004517	V	N	258	N	01-FEB-22	11-FEB-22	220202101	03	00	01		92,40
8271	PAURI GARHWAL	42004517	V	N	258	N	01-FEB-22	11-FEB-22	220202101	03	00	03		25,87
8272	PAURI GARHWAL	42004517	V	N	138	N	01-FEB-22	11-FEB-22	220202101	03	00	04		1,17,11
8273	PAURI GARHWAL	42004517	V	N	258	N	01-FEB-22	11-FEB-22	220202101	03	00	06		20,72
8274	PAURI GARHWAL	42004518	V	N	262	N	01-FEB-22	11-FEB-22	220201101	04	00	01		2,24,50
8275	PAURI GARHWAL	42004518	V	N	263	N	01-FEB-22	11-FEB-22	220201101	04	00	01		2,24,50
8276	PAURI GARHWAL	42004518	V	N	264	N	01-FEB-22	11-FEB-22	220201101	04	00	01		2,24,50
8277	PAURI GARHWAL	42004518	V	N	265	N	01-FEB-22	11-FEB-22	220201101	04	00	01		3,77,90
8278	PAURI GARHWAL	42004518	V	N	262	N	01-FEB-22	11-FEB-22	220201101	04	00	03		69,60
8279	PAURI GARHWAL	42004518	V	N	263	N	01-FEB-22	11-FEB-22	220201101	04	00	03		69,60
8280	PAURI GARHWAL	42004518	V	N	264	N	01-FEB-22	11-FEB-22	220201101	04	00	03		1,10,01
8281	PAURI GARHWAL	42004518	V	N	265	N	01-FEB-22	11-FEB-22	220201101	04	00	03		1,17,15
8282	PAURI GARHWAL	42004518	V	N	262	N	01-FEB-22	11-FEB-22	220201101	04	00	06		16,35
8283	PAURI GARHWAL	42004518	V	N	263	N	01-FEB-22	11-FEB-22	220201101	04	00	06		16,35
8284	PAURI GARHWAL	42004518	V	N	264	N	01-FEB-22	11-FEB-22	220201101	04	00	06		16,35
8285	PAURI GARHWAL	42004518	V	N	265	N	01-FEB-22	11-FEB-22	220201101	04	00	06		30,52
8286	PAURI GARHWAL	42004520	V	N	267	N	01-FEB-22	11-FEB-22	220201101	04	00	01		4,84,90
8287	PAURI GARHWAL	42004520	V	N	268	N	01-FEB-22	11-FEB-22	220201101	04	00	01		85,60
8288	PAURI GARHWAL	42004520	V	N	267	N	01-FEB-22	11-FEB-22	220201101	04	00	03		84,05

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8289	PAURI GARHWAL	42004520	V	N	268	N	01-FEB-22	11-FEB-22	220201101	04	00	03	21,15
8290	PAURI GARHWAL	42004520	V	N	267	N	01-FEB-22	11-FEB-22	220201101	04	00	06	3,56,21
8291	PAURI GARHWAL	42004520	V	N	268	N	01-FEB-22	11-FEB-22	220201101	04	00	06	50,65
8292	PAURI GARHWAL	42004520	V	N	136	N	01-FEB-22	11-FEB-22	220201101	04	00	20	10,00
8293	PAURI GARHWAL	42004520	V	N	131	N	01-FEB-22	11-FEB-22	220201104	05	00	20	20,00
8294	PAURI GARHWAL	42004520	V	N	132	N	01-FEB-22	11-FEB-22	220201104	05	00	22	50,00
8295	PAURI GARHWAL	42004520	V	N	130	N	01-FEB-22	11-FEB-22	220201104	05	00	27	40,00
8296	PAURI GARHWAL	42005043	V	N	254	N	01-FEB-22	11-FEB-22	220202109	03	00	01	70,13
8297	PAURI GARHWAL	42005043	V	N	254	N	01-FEB-22	11-FEB-22	220202109	03	00	03	13,80
8298	PAURI GARHWAL	42005043	V	N	254	N	01-FEB-22	11-FEB-22	220202109	03	00	06	15,85
8299	PAURI GARHWAL	42005490	V	N	139	N	01-FEB-22	11-FEB-22	220202109	03	00	11	25,00
8300	PAURI GARHWAL	42005490	V	N	140	N	01-FEB-22	11-FEB-22	220202109	03	00	22	20,00
8301	PAURI GARHWAL	42005494	V	N	261	N	01-FEB-22	11-FEB-22	220202109	03	00	01	83,31,00
8302	PAURI GARHWAL	42005494	V	N	261	N	01-FEB-22	11-FEB-22	220202109	03	00	03	39,96,28
8303	PAURI GARHWAL	42005494	V	N	261	N	01-FEB-22	11-FEB-22	220202109	03	00	06	5,64,60
8304	PAURI GARHWAL	42005510	V	N	255	N	01-FEB-22	11-FEB-22	220202109	03	00	01	2,28,00
8305	PAURI GARHWAL	42005510	V	N	256	N	01-FEB-22	11-FEB-22	220202109	03	00	01	2,28,00
8306	PAURI GARHWAL	42005510	V	N	255	N	01-FEB-22	11-FEB-22	220202109	03	00	03	70,68
8307	PAURI GARHWAL	42005510	V	N	256	N	01-FEB-22	11-FEB-22	220202109	03	00	03	70,68
8308	PAURI GARHWAL	42005510	V	N	255	N	01-FEB-22	11-FEB-22	220202109	03	00	06	20,70
8309	PAURI GARHWAL	42005510	V	N	256	N	01-FEB-22	11-FEB-22	220202109	03	00	06	20,70
8310	PAURI GARHWAL	42005512	V	N	257	N	01-FEB-22	11-FEB-22	220202109	03	00	01	74,83
8311	PAURI GARHWAL	42005512	V	N	257	N	01-FEB-22	11-FEB-22	220202109	03	00	03	23,20
8312	PAURI GARHWAL	42005512	V	N	257	N	01-FEB-22	11-FEB-22	220202109	03	00	06	9,77
8313	PAURI GARHWAL	42005512	V	N	133	N	01-FEB-22	11-FEB-22	220202109	03	00	22	28,00
8314	PAURI GARHWAL	42005523	V	N	135	N	01-FEB-22	11-FEB-22	220202109	03	00	22	30,00
8315	PAURI GARHWAL	42006319	V	N	137	N	01-FEB-22	11-FEB-22	220202109	03	00	04	11,20
8316	PAURI GARHWAL	42006319	V	N	142	N	01-FEB-22	11-FEB-22	220202109	03	00	04	18,70
8317	PAURI GARHWAL	42024504	V	N	111	N	01-FEB-22	11-FEB-22	220202109	16	00	08	9,83,34
8318	PAURI GARHWAL	42046277	V	N	74	N	01-FEB-22	11-FEB-22	220202109	03	00	22	15,00
8319	PAURI GARHWAL	42046339	V	N	75	N	01-FEB-22	11-FEB-22	220202109	07	00	45	2,25,00
8320	PAURI GARHWAL	42024518	V	N	112	N	01-FEB-22	15-FEB-22	220201101	08	00	25	23,85

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8321	PAURI GARHWAL	42025537	V	N	420	N	01-FEB-22	15-FEB-22	220202109	03	00	01		2,77,85
8322	PAURI GARHWAL	42016301	V	N	156	N	01-FEB-22	16-FEB-22	220202109	03	00	11		25,00
8323	PAURI GARHWAL	42004476	V	N	715	N	01-FEB-22	17-FEB-22	220280001	04	00	07		4,59,00
8324	PAURI GARHWAL	42004506	V	N	113	N	01-FEB-22	17-FEB-22	220202108	03	00	04		2,19,19
8325	PAURI GARHWAL	42004506	V	N	114	N	01-FEB-22	17-FEB-22	220202108	03	00	04		6,09,70
8326	PAURI GARHWAL	42044504	V	N	102	N	01-FEB-22	17-FEB-22	220202109	16	00	08		52,50,00
8327	PAURI GARHWAL	42015482	V	N	321	N	01-FEB-22	22-FEB-22	220202109	03	00	04		1,12,36
8328	PAURI GARHWAL	42015482	V	N	325	N	01-FEB-22	22-FEB-22	220202109	03	00	04		30,00
8329	PAURI GARHWAL	42015482	V	N	324	N	01-FEB-22	22-FEB-22	220202109	03	00	09		1,37,48
8330	PAURI GARHWAL	42015482	V	N	322	N	01-FEB-22	22-FEB-22	220202109	03	00	20		50,00
8331	PAURI GARHWAL	42015482	V	N	323	N	01-FEB-22	22-FEB-22	220202109	03	00	22		30,00
8332	PAURI GARHWAL	42015485	V	N	441	N	01-FEB-22	22-FEB-22	220202109	03	00	01		78,00
8333	PAURI GARHWAL	42015485	V	N	735	N	01-FEB-22	22-FEB-22	220202109	03	00	01		4,90,00
8334	PAURI GARHWAL	42015485	V	N	441	N	01-FEB-22	22-FEB-22	220202109	03	00	03		21,84
8335	PAURI GARHWAL	42015485	V	N	735	N	01-FEB-22	22-FEB-22	220202109	03	00	03		1,51,90
8336	PAURI GARHWAL	42015485	V	N	441	N	01-FEB-22	22-FEB-22	220202109	03	00	06		27,60
8337	PAURI GARHWAL	42015485	V	N	735	N	01-FEB-22	22-FEB-22	220202109	03	00	06		43,30
8338	PAURI GARHWAL	42024518	V	N	275	N	01-FEB-22	22-FEB-22	220201101	04	00	01		4,48,40
8339	PAURI GARHWAL	42024518	V	N	275	N	01-FEB-22	22-FEB-22	220201101	04	00	03		1,39,01
8340	PAURI GARHWAL	42024518	V	N	275	N	01-FEB-22	22-FEB-22	220201101	04	00	06		41,42
8341	PAURI GARHWAL	42004504	V	N	252	N	01-FEB-22	23-FEB-22	220202101	03	00	25		1,07,98
8342	PAURI GARHWAL	42004504	V	N	245	N	01-FEB-22	23-FEB-22	220202101	03	00	29		70,72
8343	PAURI GARHWAL	42004504	V	N	241	N	01-FEB-22	23-FEB-22	220202109	03	00	08	4,19,04,71	
8344	PAURI GARHWAL	42004506	V	N	242	N	01-FEB-22	23-FEB-22	220202108	03	00	04		3,32,40
8345	PAURI GARHWAL	42004506	V	N	246	N	01-FEB-22	23-FEB-22	220202110	03	01	05		98,69,29
8346	PAURI GARHWAL	42004506	V	N	247	N	01-FEB-22	23-FEB-22	220202110	03	01	05		66,34,49
8347	PAURI GARHWAL	42004506	V	N	268	N	01-FEB-22	23-FEB-22	220202110	03	01	05	1,65,35,67	
8348	PAURI GARHWAL	42004506	V	N	248	N	01-FEB-22	23-FEB-22	220203104	03	00	05		7,28,67
8349	PAURI GARHWAL	42004508	V	N	278	N	01-FEB-22	23-FEB-22	220202101	04	00	01		7,22
8350	PAURI GARHWAL	42004508	V	N	280	N	01-FEB-22	23-FEB-22	220202101	04	00	01		7,81,92
8351	PAURI GARHWAL	42004508	V	N	278	N	01-FEB-22	23-FEB-22	220202101	04	00	03		2,24
8352	PAURI GARHWAL	42004508	V	N	280	N	01-FEB-22	23-FEB-22	220202101	04	00	03		1,55,69

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8353	PAURI GARHWAL	42004508	V	N	278	N	01-FEB-22	23-FEB-22	220202101	04	00	06	1,22
8354	PAURI GARHWAL	42004510	V	N	256	N	01-FEB-22	23-FEB-22	220202101	04	00	20	50,00
8355	PAURI GARHWAL	42004510	V	N	255	N	01-FEB-22	23-FEB-22	220202101	04	00	22	30,20
8356	PAURI GARHWAL	42004510	V	N	257	N	01-FEB-22	23-FEB-22	220202101	04	00	22	9,80
8357	PAURI GARHWAL	42004518	V	N	281	N	01-FEB-22	23-FEB-22	220201101	04	00	01	54,17
8358	PAURI GARHWAL	42004518	V	N	282	N	01-FEB-22	23-FEB-22	220201104	05	00	01	33,87
8359	PAURI GARHWAL	42004518	V	N	282	N	01-FEB-22	23-FEB-22	220201104	05	00	03	10,50
8360	PAURI GARHWAL	42004518	V	N	251	N	01-FEB-22	23-FEB-22	220201104	05	00	04	82,35
8361	PAURI GARHWAL	42004518	V	N	282	N	01-FEB-22	23-FEB-22	220201104	05	00	06	5,35
8362	PAURI GARHWAL	42004518	V	N	259	N	01-FEB-22	23-FEB-22	220201104	05	00	20	20,00
8363	PAURI GARHWAL	42004518	V	N	258	N	01-FEB-22	23-FEB-22	220201104	05	00	27	40,00
8364	PAURI GARHWAL	42004522	V	N	238	N	01-FEB-22	23-FEB-22	220201104	03	00	20	1,50,00
8365	PAURI GARHWAL	42004522	V	N	239	N	01-FEB-22	23-FEB-22	220201104	03	00	25	12,64
8366	PAURI GARHWAL	42004523	V	N	269	N	01-FEB-22	23-FEB-22	220201102	07	02	05	30,26,01
8367	PAURI GARHWAL	42005043	V	N	240	N	01-FEB-22	23-FEB-22	220202109	03	00	22	30,00
8368	PAURI GARHWAL	42005472	V	N	285	N	01-FEB-22	23-FEB-22	220202109	03	00	01	88,90
8369	PAURI GARHWAL	42005472	V	N	284	N	01-FEB-22	23-FEB-22	220202109	03	00	03	1,74,42
8370	PAURI GARHWAL	42005472	V	N	285	N	01-FEB-22	23-FEB-22	220202109	03	00	03	27,56
8371	PAURI GARHWAL	42005472	V	N	285	N	01-FEB-22	23-FEB-22	220202109	03	00	06	31,46
8372	PAURI GARHWAL	42005472	V	N	266	N	01-FEB-22	23-FEB-22	220202109	03	00	22	30,00
8373	PAURI GARHWAL	42005489	V	N	283	N	01-FEB-22	23-FEB-22	220202109	03	00	01	1,36,65
8374	PAURI GARHWAL	42005489	V	N	283	N	01-FEB-22	23-FEB-22	220202109	03	00	03	38,26
8375	PAURI GARHWAL	42005489	V	N	283	N	01-FEB-22	23-FEB-22	220202109	03	00	06	8,87
8376	PAURI GARHWAL	42005489	V	N	249	N	01-FEB-22	23-FEB-22	220202109	03	00	11	12,50
8377	PAURI GARHWAL	42005489	V	N	250	N	01-FEB-22	23-FEB-22	220202109	03	00	11	12,50
8378	PAURI GARHWAL	42005494	V	N	253	N	01-FEB-22	23-FEB-22	220202109	03	00	04	11,00
8379	PAURI GARHWAL	42005494	V	N	254	N	01-FEB-22	23-FEB-22	220202109	03	00	04	11,50
8380	PAURI GARHWAL	42005495	V	N	279	N	01-FEB-22	23-FEB-22	220202109	03	00	01	11,95,00
8381	PAURI GARHWAL	42005495	V	N	279	N	01-FEB-22	23-FEB-22	220202109	03	00	03	1,27,61
8382	PAURI GARHWAL	42005495	V	N	279	N	01-FEB-22	23-FEB-22	220202109	03	00	06	1,05,72
8383	PAURI GARHWAL	42005509	V	N	243	N	01-FEB-22	23-FEB-22	220202109	03	00	22	30,00
8384	PAURI GARHWAL	42005521	V	N	263	N	01-FEB-22	23-FEB-22	220202109	03	00	11	25,00

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8385	PAURI	GARHWAL	42005521	V	N	264	N	01-FEB-22	23-FEB-22	220202109	03	00	22			20,00
8386	PAURI	GARHWAL	42005524	V	N	260	N	01-FEB-22	23-FEB-22	220202109	03	00	04			20,50
8387	PAURI	GARHWAL	42005524	V	N	262	N	01-FEB-22	23-FEB-22	220202109	03	00	04			17,50
8388	PAURI	GARHWAL	42005524	V	N	261	N	01-FEB-22	23-FEB-22	220202109	03	00	20			40,00
8389	PAURI	GARHWAL	42005524	V	N	237	N	01-FEB-22	23-FEB-22	220202109	03	00	22			1,00,00
8390	PAURI	GARHWAL	42006288	V	N	265	N	01-FEB-22	23-FEB-22	220202109	03	00	04			23,20
8391	PAURI	GARHWAL	42006288	V	N	267	N	01-FEB-22	23-FEB-22	220202109	03	00	04			26,80
8392	PAURI	GARHWAL	42015040	V	N	320	N	01-FEB-22	23-FEB-22	220202109	03	00	04			1,50,68
8393	PAURI	GARHWAL	42024518	V	N	316	N	01-FEB-22	23-FEB-22	220201101	08	00	26			3,98,00
8394	PAURI	GARHWAL	42024575	V	N	313	N	01-FEB-22	23-FEB-22	220203103	03	00	08			8,45,00
8395	PAURI	GARHWAL	42024575	V	N	314	N	01-FEB-22	23-FEB-22	220203103	03	00	08			3,50,00
8396	PAURI	GARHWAL	42024575	V	N	315	N	01-FEB-22	23-FEB-22	220203103	03	00	08			6,42,15
8397	PAURI	GARHWAL	42026350	V	N	312	N	01-FEB-22	23-FEB-22	220202109	03	00	20			30,00
8398	PAURI	GARHWAL	42026350	V	N	311	N	01-FEB-22	23-FEB-22	220202109	03	00	22			30,20
8399	PAURI	GARHWAL	42036312	V	N	277	N	01-FEB-22	23-FEB-22	220202109	03	00	11			25,00
8400	PAURI	GARHWAL	42036312	V	N	276	N	01-FEB-22	23-FEB-22	220202109	03	00	20			20,00
8401	PAURI	GARHWAL	42036312	V	N	275	N	01-FEB-22	23-FEB-22	220202109	03	00	22			30,00
8402	PAURI	GARHWAL	42037558	V	N	335	N	01-FEB-22	23-FEB-22	220202109	03	00	04			18,30
8403	PAURI	GARHWAL	42037558	V	N	337	N	01-FEB-22	23-FEB-22	220202109	03	00	04			15,80
8404	PAURI	GARHWAL	42044575	V	N	235	N	01-FEB-22	23-FEB-22	220203103	03	00	08			3,50,00
8405	PAURI	GARHWAL	42044575	V	N	236	N	01-FEB-22	23-FEB-22	220203103	03	00	08			3,01,19
8406	PAURI	GARHWAL	42004504	V	N	295	N	01-FEB-22	24-FEB-22	220202101	03	00	29			97,73
8407	PAURI	GARHWAL	42004521	V	N	297	N	01-FEB-22	24-FEB-22	220201101	04	00	09			27,50,85
8408	PAURI	GARHWAL	42005495	V	N	411	N	01-FEB-22	24-FEB-22	220202109	03	00	01			3,40,01
8409	PAURI	GARHWAL	42005512	V	N	412	N	01-FEB-22	24-FEB-22	220202109	03	00	01			4,49,00
8410	PAURI	GARHWAL	42005512	V	N	412	N	01-FEB-22	24-FEB-22	220202109	03	00	03			1,39,19
8411	PAURI	GARHWAL	42005512	V	N	412	N	01-FEB-22	24-FEB-22	220202109	03	00	06			58,60
8412	PAURI	GARHWAL	42005521	V	N	294	N	01-FEB-22	24-FEB-22	220202109	03	00	04			29,25
8413	PAURI	GARHWAL	42024577	V	N	416	N	01-FEB-22	24-FEB-22	220203103	03	00	01			66,73,00
8414	PAURI	GARHWAL	42024577	V	N	416	N	01-FEB-22	24-FEB-22	220203103	03	00	03			32,52,49
8415	PAURI	GARHWAL	42024577	V	N	416	N	01-FEB-22	24-FEB-22	220203103	03	00	06			4,44,30
8416	PAURI	GARHWAL	42024577	V	N	305	N	01-FEB-22	24-FEB-22	220203103	03	00	08			3,01,19

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8417	PAURI GARHWAL	42024577	V	N	306	N	01-FEB-22	24-FEB-22	220203103	03	00	08	3,50,00
8418	PAURI GARHWAL	42024577	V	N	307	N	01-FEB-22	24-FEB-22	220203103	03	00	08	1,50,00
8419	PAURI GARHWAL	42024577	V	N	308	N	01-FEB-22	24-FEB-22	220203103	03	00	08	1,50,00
8420	PAURI GARHWAL	42024577	V	N	309	N	01-FEB-22	24-FEB-22	220203103	03	00	08	1,50,00
8421	PAURI GARHWAL	42024577	V	N	310	N	01-FEB-22	24-FEB-22	220203103	03	00	08	1,50,00
8422	PAURI GARHWAL	42024577	V	N	304	N	01-FEB-22	24-FEB-22	220203103	03	00	27	36,10
8423	PAURI GARHWAL	42044505	V	N	270	N	01-FEB-22	24-FEB-22	220202101	04	00	04	10,50
8424	PAURI GARHWAL	42044505	V	N	271	N	01-FEB-22	24-FEB-22	220202101	04	00	04	40,00
8425	PAURI GARHWAL	42044505	V	N	272	N	01-FEB-22	24-FEB-22	220202101	04	00	04	35,20
8426	PAURI GARHWAL	42046339	V	N	273	N	01-FEB-22	24-FEB-22	220202109	07	00	41	8,94,75
8427	PAURI GARHWAL	42046339	V	N	274	N	01-FEB-22	24-FEB-22	220202109	07	00	51	2,00,00
8428	PAURI GARHWAL	42014518	V	N	514	N	01-FEB-22	25-FEB-22	220201101	04	00	01	57,28,69
8429	PAURI GARHWAL	42014518	V	N	514	N	01-FEB-22	25-FEB-22	220201101	04	00	03	9,73,87
8430	PAURI GARHWAL	42014518	V	N	362	N	01-FEB-22	25-FEB-22	220201101	04	00	04	1,06,19
8431	PAURI GARHWAL	42014518	V	N	514	N	01-FEB-22	25-FEB-22	220201101	04	00	06	3,64,78
8432	PAURI GARHWAL	42014518	V	N	361	N	01-FEB-22	25-FEB-22	220201101	12	00	51	25,00,00
8433	PAURI GARHWAL	42014607	V	N	359	N	01-FEB-22	25-FEB-22	220280003	01	91	09	35,10,64
8434	PAURI GARHWAL	42034518	V	N	291	N	01-FEB-22	25-FEB-22	220201104	05	00	04	1,02,60
8435	PAURI GARHWAL	42034518	V	N	302	N	01-FEB-22	25-FEB-22	220201104	05	00	20	20,00
8436	PAURI GARHWAL	42034518	V	N	336	N	01-FEB-22	25-FEB-22	220201104	05	00	27	1,50,00
8437	PAURI GARHWAL	42034580	V	N	299	N	01-FEB-22	25-FEB-22	220203103	03	00	04	5,50
8438	PAURI GARHWAL	42034580	V	N	300	N	01-FEB-22	25-FEB-22	220203103	03	00	04	11,00
8439	PAURI GARHWAL	42034580	V	N	292	N	01-FEB-22	25-FEB-22	220203103	03	00	08	14,00,00
8440	PAURI GARHWAL	42034580	V	N	298	N	01-FEB-22	25-FEB-22	220203103	03	00	08	14,92,24
8441	PAURI GARHWAL	42034580	V	N	293	N	01-FEB-22	25-FEB-22	220203103	03	00	43	2,80,00
8442	PAURI GARHWAL	42034580	V	N	296	N	01-FEB-22	25-FEB-22	220203103	17	00	42	14,94,50
8443	PAURI GARHWAL	42034580	V	N	301	N	01-FEB-22	25-FEB-22	220203103	18	00	42	20,00,00
8444	PAURI GARHWAL	42034583	V	N	285	N	01-FEB-22	25-FEB-22	220203103	03	00	08	3,50,00
8445	PAURI GARHWAL	42034604	V	N	290	N	01-FEB-22	25-FEB-22	220202109	16	00	08	59,03,01
8446	PAURI GARHWAL	42035420	V	N	289	N	01-FEB-22	25-FEB-22	220202109	03	00	11	25,00
8447	PAURI GARHWAL	42035420	V	N	288	N	01-FEB-22	25-FEB-22	220202109	03	00	20	20,00
8448	PAURI GARHWAL	42035420	V	N	287	N	01-FEB-22	25-FEB-22	220202109	03	00	22	30,00

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8449	PAURI GARHWAL	42035506	V	N	372	N	01-FEB-22	25-FEB-22	220202109	03	00	01	8,28,71
8450	PAURI GARHWAL	42035506	V	N	372	N	01-FEB-22	25-FEB-22	220202109	03	00	03	1,40,88
8451	PAURI GARHWAL	42035506	V	N	372	N	01-FEB-22	25-FEB-22	220202109	03	00	06	59,41
8452	PAURI GARHWAL	42044518	V	N	371	N	01-FEB-22	25-FEB-22	220201101	04	00	01	7,99,68
8453	PAURI GARHWAL	42044519	V	N	282	N	01-FEB-22	25-FEB-22	220201101	04	00	20	1,50,00
8454	PAURI GARHWAL	42044519	V	N	278	N	01-FEB-22	25-FEB-22	220201101	08	00	20	1,86,00
8455	PAURI GARHWAL	42044519	V	N	370	N	01-FEB-22	25-FEB-22	220201104	05	00	01	4,34,00
8456	PAURI GARHWAL	42044519	V	N	370	N	01-FEB-22	25-FEB-22	220201104	05	00	03	52,08
8457	PAURI GARHWAL	42044519	V	N	370	N	01-FEB-22	25-FEB-22	220201104	05	00	06	40,00
8458	PAURI GARHWAL	42044519	V	N	279	N	01-FEB-22	25-FEB-22	220201104	05	00	20	1,30,40
8459	PAURI GARHWAL	42044519	V	N	280	N	01-FEB-22	25-FEB-22	220201104	05	00	20	20,00
8460	PAURI GARHWAL	42045465	V	N	283	N	01-FEB-22	25-FEB-22	220202109	03	00	04	12,30
8461	PAURI GARHWAL	42045465	V	N	284	N	01-FEB-22	25-FEB-22	220202109	03	00	04	7,50
8462	PAURI GARHWAL	42045465	V	N	286	N	01-FEB-22	25-FEB-22	220202109	03	00	11	25,00
8463	PAURI GARHWAL	42045465	V	N	281	N	01-FEB-22	25-FEB-22	220202109	03	00	22	30,00
8464	PAURI GARHWAL	42004504	V	N	394	N	01-FEB-22	28-FEB-22	220202101	03	00	22	8,50
8465	PAURI GARHWAL	42004506	V	N	395	N	01-FEB-22	28-FEB-22	220202108	03	00	04	17,00
8466	PAURI GARHWAL	42004506	V	N	386	N	01-FEB-22	28-FEB-22	220202110	03	01	05	88,37,82
8467	PAURI GARHWAL	42004506	V	N	396	N	01-FEB-22	28-FEB-22	220202110	03	01	05	1,00,01,34
8468	PAURI GARHWAL	42004506	V	N	400	N	01-FEB-22	28-FEB-22	220202110	03	01	05	2,09,56,97
8469	PAURI GARHWAL	42004511	V	N	389	N	01-FEB-22	28-FEB-22	220202101	04	00	25	2,84,10
8470	PAURI GARHWAL	42004511	V	N	390	N	01-FEB-22	28-FEB-22	220202109	16	00	08	74,66,67
8471	PAURI GARHWAL	42004516	V	N	401	N	01-FEB-22	28-FEB-22	220201104	03	00	20	74,50
8472	PAURI GARHWAL	42004516	V	N	402	N	01-FEB-22	28-FEB-22	220201104	03	00	20	1,40,00
8473	PAURI GARHWAL	42004516	V	N	403	N	01-FEB-22	28-FEB-22	220201104	03	00	22	39,70
8474	PAURI GARHWAL	42004517	V	N	373	N	01-FEB-22	28-FEB-22	220202101	03	00	29	42,50
8475	PAURI GARHWAL	42004517	V	N	377	N	01-FEB-22	28-FEB-22	220202101	03	00	40	4,00,00
8476	PAURI GARHWAL	42004521	V	N	676	N	01-FEB-22	28-FEB-22	220201101	04	00	01	71,09
8477	PAURI GARHWAL	42004521	V	N	676	N	01-FEB-22	28-FEB-22	220201101	04	00	03	34,37
8478	PAURI GARHWAL	42004521	V	N	676	N	01-FEB-22	28-FEB-22	220201101	04	00	06	22,26
8479	PAURI GARHWAL	42004523	V	N	370	N	01-FEB-22	28-FEB-22	220201102	07	02	05	25,25,01
8480	PAURI GARHWAL	42004523	V	N	371	N	01-FEB-22	28-FEB-22	220201102	07	02	05	21,26,67

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8481	PAURI GARHWAL	42004523	V	N	372	N	01-FEB-22	28-FEB-22	220201102	07 02 05	21,26,67		
8482	PAURI GARHWAL	42004523	V	N	378	N	01-FEB-22	28-FEB-22	220201102	07 02 05	23,71,81		
8483	PAURI GARHWAL	42004523	V	N	379	N	01-FEB-22	28-FEB-22	220201102	07 02 05	41,92,81		
8484	PAURI GARHWAL	42004523	V	N	380	N	01-FEB-22	28-FEB-22	220201102	07 02 05	37,19,30		
8485	PAURI GARHWAL	42004523	V	N	381	N	01-FEB-22	28-FEB-22	220201102	07 02 05	37,19,30		
8486	PAURI GARHWAL	42004523	V	N	382	N	01-FEB-22	28-FEB-22	220201102	07 02 05	38,81,63		
8487	PAURI GARHWAL	42004523	V	N	383	N	01-FEB-22	28-FEB-22	220201102	07 02 05	36,17,11		
8488	PAURI GARHWAL	42004523	V	N	384	N	01-FEB-22	28-FEB-22	220201102	07 02 05	36,17,11		
8489	PAURI GARHWAL	42004523	V	N	385	N	01-FEB-22	28-FEB-22	220201102	07 02 05	36,17,11		
8490	PAURI GARHWAL	42004523	V	N	397	N	01-FEB-22	28-FEB-22	220201102	07 02 05	27,85,94		
8491	PAURI GARHWAL	42004523	V	N	398	N	01-FEB-22	28-FEB-22	220201102	07 02 05	31,94,57		
8492	PAURI GARHWAL	42004523	V	N	399	N	01-FEB-22	28-FEB-22	220201102	07 02 05	31,94,57		
8493	PAURI GARHWAL	42004523	V	N	674	N	01-FEB-22	28-FEB-22	220201102	07 02 05	2,76,32		
8494	PAURI GARHWAL	42004523	V	N	675	N	01-FEB-22	28-FEB-22	220201102	07 02 05	3,45,40		
8495	PAURI GARHWAL	42004578	V	N	375	N	01-FEB-22	28-FEB-22	220203103	03 00 08	3,50,00		
8496	PAURI GARHWAL	42004578	V	N	376	N	01-FEB-22	28-FEB-22	220203103	03 00 08	4,27,50		
8497	PAURI GARHWAL	42005474	V	N	406	N	01-FEB-22	28-FEB-22	220202109	03 00 20	50,00		
8498	PAURI GARHWAL	42005474	V	N	405	N	01-FEB-22	28-FEB-22	220202109	03 00 22	35,60		
8499	PAURI GARHWAL	42005474	V	N	407	N	01-FEB-22	28-FEB-22	220202109	03 00 22	60,00		
8500	PAURI GARHWAL	42005478	V	N	374	N	01-FEB-22	28-FEB-22	220202109	03 00 22	50,00		
8501	PAURI GARHWAL	42005492	V	N	528	N	01-FEB-22	28-FEB-22	220202109	03 00 01	24,00		
8502	PAURI GARHWAL	42005492	V	N	529	N	01-FEB-22	28-FEB-22	220202109	03 00 01	20,00		
8503	PAURI GARHWAL	42005492	V	N	528	N	01-FEB-22	28-FEB-22	220202109	03 00 03	7,44		
8504	PAURI GARHWAL	42005492	V	N	529	N	01-FEB-22	28-FEB-22	220202109	03 00 03	6,20		
8505	PAURI GARHWAL	42005494	V	N	393	N	01-FEB-22	28-FEB-22	220202109	03 00 04	12,50		
8506	PAURI GARHWAL	42005517	V	N	404	N	01-FEB-22	28-FEB-22	220202109	03 00 22	40,00		
8507	PAURI GARHWAL	42005520	V	N	387	N	01-FEB-22	28-FEB-22	220202109	03 00 11	25,00		
8508	PAURI GARHWAL	42005520	V	N	388	N	01-FEB-22	28-FEB-22	220202109	03 00 22	40,00		
8509	PAURI GARHWAL	42005521	V	N	363	N	01-FEB-22	28-FEB-22	220202109	03 00 04	20,50		
8510	PAURI GARHWAL	42005521	V	N	365	N	01-FEB-22	28-FEB-22	220202109	03 00 22	70,00		
8511	PAURI GARHWAL	42005521	V	N	366	N	01-FEB-22	28-FEB-22	220202109	03 00 22	30,00		
8512	PAURI GARHWAL	42005523	V	N	369	N	01-FEB-22	28-FEB-22	220202109	03 00 20	50,00		

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8513	PAURI GARHWAL	42005523	V	N	368	N	01-FEB-22	28-FEB-22	220202109	03	00	22	20,00
8514	PAURI GARHWAL	42006293	V	N	364	N	01-FEB-22	28-FEB-22	220202109	03	00	22	50,00
8515	PAURI GARHWAL	42006295	V	N	410	N	01-FEB-22	28-FEB-22	220202109	03	00	20	30,00
8516	PAURI GARHWAL	42006295	V	N	408	N	01-FEB-22	28-FEB-22	220202109	03	00	22	29,00
8517	PAURI GARHWAL	42006295	V	N	409	N	01-FEB-22	28-FEB-22	220202109	03	00	22	21,00
8518	PAURI GARHWAL	42006319	V	N	367	N	01-FEB-22	28-FEB-22	220202109	03	00	11	25,00
8519	PAURI GARHWAL	42006325	V	N	391	N	01-FEB-22	28-FEB-22	220202109	03	00	20	30,00
8520	PAURI GARHWAL	42006325	V	N	392	N	01-FEB-22	28-FEB-22	220202109	03	00	22	70,00
8521	PAURI GARHWAL	42014504	V	N	615	N	01-FEB-22	28-FEB-22	220202101	04	00	01	27,18,00
8522	PAURI GARHWAL	42014504	V	N	615	N	01-FEB-22	28-FEB-22	220202101	04	00	03	8,42,58
8523	PAURI GARHWAL	42014504	V	N	615	N	01-FEB-22	28-FEB-22	220202101	04	00	06	1,97,20
8524	PAURI GARHWAL	42014504	V	N	360	N	01-FEB-22	28-FEB-22	220202109	16	00	08	1,15,96,78
8525	PAURI GARHWAL	42014518	V	N	608	N	01-FEB-22	28-FEB-22	220201101	04	00	01	11,32,76,40
8526	PAURI GARHWAL	42014518	V	N	608	N	01-FEB-22	28-FEB-22	220201101	04	00	03	3,51,13,08
8527	PAURI GARHWAL	42014518	V	N	608	N	01-FEB-22	28-FEB-22	220201101	04	00	06	78,15,40
8528	PAURI GARHWAL	42014518	V	N	609	N	01-FEB-22	28-FEB-22	220201104	05	00	01	40,07,00
8529	PAURI GARHWAL	42014518	V	N	609	N	01-FEB-22	28-FEB-22	220201104	05	00	03	12,42,17
8530	PAURI GARHWAL	42014518	V	N	609	N	01-FEB-22	28-FEB-22	220201104	05	00	06	3,25,30
8531	PAURI GARHWAL	42015040	V	N	356	N	01-FEB-22	28-FEB-22	220202109	03	00	04	12,00
8532	PAURI GARHWAL	42015040	V	N	357	N	01-FEB-22	28-FEB-22	220202109	03	00	04	8,00
8533	PAURI GARHWAL	42015040	V	N	354	N	01-FEB-22	28-FEB-22	220202109	03	00	11	12,00
8534	PAURI GARHWAL	42015040	V	N	355	N	01-FEB-22	28-FEB-22	220202109	03	00	11	12,00
8535	PAURI GARHWAL	42015480	V	N	633	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,34,03,00
8536	PAURI GARHWAL	42015480	V	N	633	N	01-FEB-22	28-FEB-22	220202109	03	00	03	42,24,01
8537	PAURI GARHWAL	42015480	V	N	633	N	01-FEB-22	28-FEB-22	220202109	03	00	06	12,34,50
8538	PAURI GARHWAL	42015485	V	N	623	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,12,06,00
8539	PAURI GARHWAL	42015485	V	N	623	N	01-FEB-22	28-FEB-22	220202109	03	00	03	34,73,86
8540	PAURI GARHWAL	42015485	V	N	623	N	01-FEB-22	28-FEB-22	220202109	03	00	06	7,62,70
8541	PAURI GARHWAL	42015486	V	N	531	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,19,22,00
8542	PAURI GARHWAL	42015486	V	N	531	N	01-FEB-22	28-FEB-22	220202109	03	00	03	36,95,82
8543	PAURI GARHWAL	42015486	V	N	531	N	01-FEB-22	28-FEB-22	220202109	03	00	06	7,91,80
8544	PAURI GARHWAL	42016298	V	N	621	N	01-FEB-22	28-FEB-22	220202109	03	00	01	47,55,60

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8545	PAURI GARHWAL	42016298	V	N	621	N	01-FEB-22	28-FEB-22	220202109	03 00 03			14,72,81
8546	PAURI GARHWAL	42016298	V	N	621	N	01-FEB-22	28-FEB-22	220202109	03 00 06			2,87,70
8547	PAURI GARHWAL	42016301	V	N	617	N	01-FEB-22	28-FEB-22	220202109	03 00 01			52,79,40
8548	PAURI GARHWAL	42016301	V	N	617	N	01-FEB-22	28-FEB-22	220202109	03 00 03			16,33,70
8549	PAURI GARHWAL	42016301	V	N	617	N	01-FEB-22	28-FEB-22	220202109	03 00 06			3,86,00
8550	PAURI GARHWAL	42016302	V	N	530	N	01-FEB-22	28-FEB-22	220202109	03 00 01			55,52,00
8551	PAURI GARHWAL	42016302	V	N	530	N	01-FEB-22	28-FEB-22	220202109	03 00 03			17,21,12
8552	PAURI GARHWAL	42016302	V	N	530	N	01-FEB-22	28-FEB-22	220202109	03 00 06			3,48,30
8553	PAURI GARHWAL	42016303	V	N	534	N	01-FEB-22	28-FEB-22	220202109	03 00 01			62,46,00
8554	PAURI GARHWAL	42016303	V	N	534	N	01-FEB-22	28-FEB-22	220202109	03 00 03			19,36,26
8555	PAURI GARHWAL	42016303	V	N	534	N	01-FEB-22	28-FEB-22	220202109	03 00 06			3,99,00
8556	PAURI GARHWAL	42016305	V	N	535	N	01-FEB-22	28-FEB-22	220202109	03 00 01			47,81,00
8557	PAURI GARHWAL	42016305	V	N	535	N	01-FEB-22	28-FEB-22	220202109	03 00 03			14,82,11
8558	PAURI GARHWAL	42016305	V	N	535	N	01-FEB-22	28-FEB-22	220202109	03 00 06			3,15,50
8559	PAURI GARHWAL	42016330	V	N	532	N	01-FEB-22	28-FEB-22	220202109	03 00 01			46,19,00
8560	PAURI GARHWAL	42016330	V	N	532	N	01-FEB-22	28-FEB-22	220202109	03 00 03			14,31,89
8561	PAURI GARHWAL	42016330	V	N	532	N	01-FEB-22	28-FEB-22	220202109	03 00 06			3,50,40
8562	PAURI GARHWAL	42017550	V	N	533	N	01-FEB-22	28-FEB-22	220202109	03 00 01			1,63,09,40
8563	PAURI GARHWAL	42017550	V	N	533	N	01-FEB-22	28-FEB-22	220202109	03 00 03			50,48,66
8564	PAURI GARHWAL	42017550	V	N	533	N	01-FEB-22	28-FEB-22	220202109	03 00 06			12,35,90
8565	PAURI GARHWAL	42034519	V	N	345	N	01-FEB-22	28-FEB-22	220201104	05 00 04			50,00
8566	PAURI GARHWAL	42034519	V	N	344	N	01-FEB-22	28-FEB-22	220201104	05 00 27			31,05
8567	PAURI GARHWAL	42044519	V	N	327	N	01-FEB-22	28-FEB-22	220201101	04 00 09			7,26,42
8568	PAURI GARHWAL	42044579	V	N	329	N	01-FEB-22	28-FEB-22	220203103	03 00 08			3,50,00
8569	PAURI GARHWAL	42044579	V	N	328	N	01-FEB-22	28-FEB-22	220203103	03 00 11			20,00
8570	PAURI GARHWAL	42045529	V	N	452	N	01-FEB-22	28-FEB-22	220202109	03 00 01			5,29,00
8571	PAURI GARHWAL	42045529	V	N	452	N	01-FEB-22	28-FEB-22	220202109	03 00 03			74,87
8572	PAURI GARHWAL	42045529	V	N	452	N	01-FEB-22	28-FEB-22	220202109	03 00 06			1,47,60
8573	PAURI GARHWAL	42046339	V	N	330	N	01-FEB-22	28-FEB-22	220202109	07 00 42			1,89,95
8574	PAURI GARHWAL	42047547	V	N	331	N	01-FEB-22	28-FEB-22	220202109	03 00 04			13,20
8575	PAURI GARHWAL	42047547	V	N	334	N	01-FEB-22	28-FEB-22	220202109	03 00 04			10,00
8576	PAURI GARHWAL	42047547	V	N	332	N	01-FEB-22	28-FEB-22	220202109	03 00 11			25,00

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8577	PAURI GARHWAL	42047547	V	N	333	N	01-FEB-22	28-FEB-22	220202109	03	00	22	30,00
8578	PITHORAGARH	38004504	V	N	92	N	01-FEB-22	01-FEB-22	220202101	03	00	01	94,99,00
8579	PITHORAGARH	38004504	V	N	96	N	01-FEB-22	01-FEB-22	220202101	03	00	01	41,63,00
8580	PITHORAGARH	38004504	V	N	92	N	01-FEB-22	01-FEB-22	220202101	03	00	03	46,88,21
8581	PITHORAGARH	38004504	V	N	96	N	01-FEB-22	01-FEB-22	220202101	03	00	03	20,29,07
8582	PITHORAGARH	38004504	V	N	92	N	01-FEB-22	01-FEB-22	220202101	03	00	06	7,91,65
8583	PITHORAGARH	38004504	V	N	96	N	01-FEB-22	01-FEB-22	220202101	03	00	06	3,80,50
8584	PITHORAGARH	38004504	V	N	93	N	01-FEB-22	01-FEB-22	220205103	06	00	01	3,01,00
8585	PITHORAGARH	38004504	V	N	93	N	01-FEB-22	01-FEB-22	220205103	06	00	03	1,47,49
8586	PITHORAGARH	38004504	V	N	93	N	01-FEB-22	01-FEB-22	220205103	06	00	06	32,30
8587	PITHORAGARH	38004505	V	N	119	N	01-FEB-22	01-FEB-22	220202109	03	00	01	61,51,00
8588	PITHORAGARH	38004505	V	N	119	N	01-FEB-22	01-FEB-22	220202109	03	00	03	30,02,65
8589	PITHORAGARH	38004505	V	N	119	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,09,90
8590	PITHORAGARH	38004507	V	N	125	N	01-FEB-22	01-FEB-22	220202101	04	00	01	18,58,00
8591	PITHORAGARH	38004507	V	N	125	N	01-FEB-22	01-FEB-22	220202101	04	00	03	9,06,76
8592	PITHORAGARH	38004507	V	N	125	N	01-FEB-22	01-FEB-22	220202101	04	00	06	1,82,90
8593	PITHORAGARH	38004507	V	N	124	N	01-FEB-22	01-FEB-22	220202109	03	00	01	68,59,00
8594	PITHORAGARH	38004507	V	N	124	N	01-FEB-22	01-FEB-22	220202109	03	00	03	33,49,87
8595	PITHORAGARH	38004507	V	N	124	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,87,60
8596	PITHORAGARH	38004512	V	N	120	N	01-FEB-22	01-FEB-22	220202113	01	03	01	1,80,47,50
8597	PITHORAGARH	38004512	V	N	129	N	01-FEB-22	01-FEB-22	220202113	01	03	01	2,30,30,00
8598	PITHORAGARH	38004512	V	N	84	N	01-FEB-22	01-FEB-22	220202113	01	03	01	3,31,14,00
8599	PITHORAGARH	38004512	V	N	85	N	01-FEB-22	01-FEB-22	220202113	01	03	01	3,54,25,00
8600	PITHORAGARH	38004512	V	N	87	N	01-FEB-22	01-FEB-22	220202113	01	03	01	3,02,67,00
8601	PITHORAGARH	38004512	V	N	120	N	01-FEB-22	01-FEB-22	220202113	01	03	03	88,48,36
8602	PITHORAGARH	38004512	V	N	129	N	01-FEB-22	01-FEB-22	220202113	01	03	03	1,12,02,71
8603	PITHORAGARH	38004512	V	N	84	N	01-FEB-22	01-FEB-22	220202113	01	03	03	1,62,84,66
8604	PITHORAGARH	38004512	V	N	85	N	01-FEB-22	01-FEB-22	220202113	01	03	03	1,73,20,66
8605	PITHORAGARH	38004512	V	N	87	N	01-FEB-22	01-FEB-22	220202113	01	03	03	1,47,34,89
8606	PITHORAGARH	38004512	V	N	120	N	01-FEB-22	01-FEB-22	220202113	01	03	06	14,70,30
8607	PITHORAGARH	38004512	V	N	129	N	01-FEB-22	01-FEB-22	220202113	01	03	06	18,46,80
8608	PITHORAGARH	38004512	V	N	84	N	01-FEB-22	01-FEB-22	220202113	01	03	06	21,48,40

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8609	PITHORAGARH	38004512	V	N	85	N	01-FEB-22	01-FEB-22	220202113	01	03	06	26,04,00
8610	PITHORAGARH	38004512	V	N	87	N	01-FEB-22	01-FEB-22	220202113	01	03	06	22,20,30
8611	PITHORAGARH	38004519	V	N	86	N	01-FEB-22	01-FEB-22	220201101	04	00	01	14,45,74,20
8612	PITHORAGARH	38004519	V	N	86	N	01-FEB-22	01-FEB-22	220201101	04	00	03	7,02,00,15
8613	PITHORAGARH	38004519	V	N	86	N	01-FEB-22	01-FEB-22	220201101	04	00	06	1,13,74,20
8614	PITHORAGARH	38004519	V	N	117	N	01-FEB-22	01-FEB-22	220201104	05	00	01	8,05,00
8615	PITHORAGARH	38004519	V	N	117	N	01-FEB-22	01-FEB-22	220201104	05	00	03	3,91,93
8616	PITHORAGARH	38004519	V	N	117	N	01-FEB-22	01-FEB-22	220201104	05	00	06	79,50
8617	PITHORAGARH	38004520	V	N	99	N	01-FEB-22	01-FEB-22	220201104	03	00	01	41,45,00
8618	PITHORAGARH	38004520	V	N	99	N	01-FEB-22	01-FEB-22	220201104	03	00	03	20,22,47
8619	PITHORAGARH	38004520	V	N	99	N	01-FEB-22	01-FEB-22	220201104	03	00	06	3,44,90
8620	PITHORAGARH	38005072	V	N	103	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,48,77,00
8621	PITHORAGARH	38005072	V	N	103	N	01-FEB-22	01-FEB-22	220202109	03	00	03	72,76,46
8622	PITHORAGARH	38005072	V	N	103	N	01-FEB-22	01-FEB-22	220202109	03	00	06	11,79,60
8623	PITHORAGARH	38005073	V	N	98	N	01-FEB-22	01-FEB-22	220202109	03	00	01	2,14,15,00
8624	PITHORAGARH	38005073	V	N	98	N	01-FEB-22	01-FEB-22	220202109	03	00	03	1,05,12,71
8625	PITHORAGARH	38005073	V	N	98	N	01-FEB-22	01-FEB-22	220202109	03	00	06	16,38,79
8626	PITHORAGARH	38005079	V	N	128	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,37,01,57
8627	PITHORAGARH	38005079	V	N	128	N	01-FEB-22	01-FEB-22	220202109	03	00	03	66,78,54
8628	PITHORAGARH	38005079	V	N	128	N	01-FEB-22	01-FEB-22	220202109	03	00	06	10,71,12
8629	PITHORAGARH	38005638	V	N	91	N	01-FEB-22	01-FEB-22	220202109	03	00	01	2,29,36,00
8630	PITHORAGARH	38005638	V	N	91	N	01-FEB-22	01-FEB-22	220202109	03	00	03	1,11,89,44
8631	PITHORAGARH	38005638	V	N	91	N	01-FEB-22	01-FEB-22	220202109	03	00	06	17,88,80
8632	PITHORAGARH	38005639	V	N	112	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,17,22,00
8633	PITHORAGARH	38005639	V	N	112	N	01-FEB-22	01-FEB-22	220202109	03	00	03	57,19,90
8634	PITHORAGARH	38005639	V	N	112	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,43,35
8635	PITHORAGARH	38005640	V	N	90	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,26,71,00
8636	PITHORAGARH	38005640	V	N	90	N	01-FEB-22	01-FEB-22	220202109	03	00	03	61,75,91
8637	PITHORAGARH	38005640	V	N	90	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,42,40
8638	PITHORAGARH	38005642	V	N	130	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,34,92,00
8639	PITHORAGARH	38005642	V	N	130	N	01-FEB-22	01-FEB-22	220202109	03	00	03	65,69,59
8640	PITHORAGARH	38005642	V	N	130	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,81,00

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8641	PITHORAGARH	38005643	V	N		136	N	01-FEB-22	01-FEB-22	220202109 03 00 01	84,57,58
8642	PITHORAGARH	38005643	V	N		136	N	01-FEB-22	01-FEB-22	220202109 03 00 03	40,60,05
8643	PITHORAGARH	38005643	V	N		136	N	01-FEB-22	01-FEB-22	220202109 03 00 06	5,84,25
8644	PITHORAGARH	38005645	V	N		104	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,57,80,00
8645	PITHORAGARH	38005645	V	N		104	N	01-FEB-22	01-FEB-22	220202109 03 00 03	76,98,97
8646	PITHORAGARH	38005645	V	N		104	N	01-FEB-22	01-FEB-22	220202109 03 00 06	10,39,65
8647	PITHORAGARH	38005686	V	N		108	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,23,15,00
8648	PITHORAGARH	38005686	V	N		108	N	01-FEB-22	01-FEB-22	220202109 03 00 03	60,63,22
8649	PITHORAGARH	38005686	V	N		108	N	01-FEB-22	01-FEB-22	220202109 03 00 06	9,86,30
8650	PITHORAGARH	38005689	V	N		133	N	01-FEB-22	01-FEB-22	220202109 03 00 01	84,07,00
8651	PITHORAGARH	38005689	V	N		134	N	01-FEB-22	01-FEB-22	220202109 03 00 01	2,45,00
8652	PITHORAGARH	38005689	V	N		133	N	01-FEB-22	01-FEB-22	220202109 03 00 03	41,03,28
8653	PITHORAGARH	38005689	V	N		134	N	01-FEB-22	01-FEB-22	220202109 03 00 03	68,60
8654	PITHORAGARH	38005689	V	N		133	N	01-FEB-22	01-FEB-22	220202109 03 00 06	6,77,50
8655	PITHORAGARH	38005689	V	N		134	N	01-FEB-22	01-FEB-22	220202109 03 00 06	28,00
8656	PITHORAGARH	38005690	V	N		89	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,35,25,00
8657	PITHORAGARH	38005690	V	N		89	N	01-FEB-22	01-FEB-22	220202109 03 00 03	65,95,63
8658	PITHORAGARH	38005690	V	N		89	N	01-FEB-22	01-FEB-22	220202109 03 00 06	10,33,70
8659	PITHORAGARH	38005691	V	N		135	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,41,87,00
8660	PITHORAGARH	38005691	V	N		135	N	01-FEB-22	01-FEB-22	220202109 03 00 03	69,31,11
8661	PITHORAGARH	38005691	V	N		135	N	01-FEB-22	01-FEB-22	220202109 03 00 06	10,55,40
8662	PITHORAGARH	38005692	V	N		109	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,24,11,00
8663	PITHORAGARH	38005692	V	N		109	N	01-FEB-22	01-FEB-22	220202109 03 00 03	60,38,04
8664	PITHORAGARH	38005692	V	N		109	N	01-FEB-22	01-FEB-22	220202109 03 00 06	9,66,20
8665	PITHORAGARH	38005693	V	N		122	N	01-FEB-22	01-FEB-22	220202109 03 00 01	95,45,00
8666	PITHORAGARH	38005693	V	N		122	N	01-FEB-22	01-FEB-22	220202109 03 00 03	46,56,47
8667	PITHORAGARH	38005693	V	N		122	N	01-FEB-22	01-FEB-22	220202109 03 00 06	7,82,30
8668	PITHORAGARH	38005694	V	N		111	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,29,58,00
8669	PITHORAGARH	38005694	V	N		111	N	01-FEB-22	01-FEB-22	220202109 03 00 03	63,17,62
8670	PITHORAGARH	38005694	V	N		111	N	01-FEB-22	01-FEB-22	220202109 03 00 06	9,42,35
8671	PITHORAGARH	38005695	V	N		131	N	01-FEB-22	01-FEB-22	220202109 03 00 01	83,46,00
8672	PITHORAGARH	38005695	V	N		131	N	01-FEB-22	01-FEB-22	220202109 03 00 03	40,75,50

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8673	PITHORAGARH	38005695	V	N	131	N	01-FEB-22	01-FEB-22	220202109 03 00 06	6,69,20
8674	PITHORAGARH	38005696	V	N	127	N	01-FEB-22	01-FEB-22	220202109 03 00 01	1,50,59,00
8675	PITHORAGARH	38005696	V	N	127	N	01-FEB-22	01-FEB-22	220202109 03 00 03	73,45,37
8676	PITHORAGARH	38005696	V	N	127	N	01-FEB-22	01-FEB-22	220202109 03 00 06	11,16,90
8677	PITHORAGARH	38006470	V	N	102	N	01-FEB-22	01-FEB-22	220202109 03 00 01	44,03,00
8678	PITHORAGARH	38006470	V	N	102	N	01-FEB-22	01-FEB-22	220202109 03 00 03	21,47,81
8679	PITHORAGARH	38006470	V	N	102	N	01-FEB-22	01-FEB-22	220202109 03 00 06	2,27,90
8680	PITHORAGARH	38006471	V	N	101	N	01-FEB-22	01-FEB-22	220202109 03 00 01	50,50,00
8681	PITHORAGARH	38006471	V	N	101	N	01-FEB-22	01-FEB-22	220202109 03 00 03	24,70,18
8682	PITHORAGARH	38006471	V	N	101	N	01-FEB-22	01-FEB-22	220202109 03 00 06	3,33,20
8683	PITHORAGARH	38006474	V	N	126	N	01-FEB-22	01-FEB-22	220202109 03 00 01	75,07,00
8684	PITHORAGARH	38006474	V	N	126	N	01-FEB-22	01-FEB-22	220202109 03 00 03	36,70,69
8685	PITHORAGARH	38006474	V	N	126	N	01-FEB-22	01-FEB-22	220202109 03 00 06	4,79,80
8686	PITHORAGARH	38006475	V	N	118	N	01-FEB-22	01-FEB-22	220202109 03 00 01	43,28,00
8687	PITHORAGARH	38006475	V	N	118	N	01-FEB-22	01-FEB-22	220202109 03 00 03	21,16,76
8688	PITHORAGARH	38006475	V	N	118	N	01-FEB-22	01-FEB-22	220202109 03 00 06	2,89,20
8689	PITHORAGARH	38006476	V	N	121	N	01-FEB-22	01-FEB-22	220202109 03 00 01	59,63,00
8690	PITHORAGARH	38006476	V	N	121	N	01-FEB-22	01-FEB-22	220202109 03 00 03	29,11,79
8691	PITHORAGARH	38006476	V	N	121	N	01-FEB-22	01-FEB-22	220202109 03 00 06	3,63,00
8692	PITHORAGARH	38006479	V	N	113	N	01-FEB-22	01-FEB-22	220202109 03 00 01	36,87,00
8693	PITHORAGARH	38006479	V	N	113	N	01-FEB-22	01-FEB-22	220202109 03 00 03	17,93,85
8694	PITHORAGARH	38006479	V	N	113	N	01-FEB-22	01-FEB-22	220202109 03 00 06	2,58,40
8695	PITHORAGARH	38006480	V	N	105	N	01-FEB-22	01-FEB-22	220202109 03 00 01	25,09,00
8696	PITHORAGARH	38006480	V	N	105	N	01-FEB-22	01-FEB-22	220202109 03 00 03	11,64,22
8697	PITHORAGARH	38006480	V	N	105	N	01-FEB-22	01-FEB-22	220202109 03 00 06	2,10,30
8698	PITHORAGARH	38006482	V	N	114	N	01-FEB-22	01-FEB-22	220202109 03 00 01	56,65,00
8699	PITHORAGARH	38006482	V	N	114	N	01-FEB-22	01-FEB-22	220202109 03 00 03	27,58,93
8700	PITHORAGARH	38006482	V	N	114	N	01-FEB-22	01-FEB-22	220202109 03 00 06	4,18,80
8701	PITHORAGARH	38006510	V	N	137	N	01-FEB-22	01-FEB-22	220202109 03 00 01	71,51,00
8702	PITHORAGARH	38006510	V	N	137	N	01-FEB-22	01-FEB-22	220202109 03 00 03	34,93,01
8703	PITHORAGARH	38006510	V	N	137	N	01-FEB-22	01-FEB-22	220202109 03 00 06	5,48,40
8704	PITHORAGARH	38006511	V	N	110	N	01-FEB-22	01-FEB-22	220202109 03 00 01	55,15,75

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8705	PITHORAGARH	38006511	V	N		110	N	01-FEB-22	01-FEB-22	220202109	03 00 03		26,93,76
8706	PITHORAGARH	38006511	V	N		110	N	01-FEB-22	01-FEB-22	220202109	03 00 06		4,32,80
8707	PITHORAGARH	38006512	V	N		115	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,08,03,00
8708	PITHORAGARH	38006512	V	N		115	N	01-FEB-22	01-FEB-22	220202109	03 00 03		52,80,15
8709	PITHORAGARH	38006512	V	N		115	N	01-FEB-22	01-FEB-22	220202109	03 00 06		8,03,25
8710	PITHORAGARH	38006513	V	N		139	N	01-FEB-22	01-FEB-22	220202109	03 00 01		75,38,00
8711	PITHORAGARH	38006513	V	N		139	N	01-FEB-22	01-FEB-22	220202109	03 00 03		36,89,12
8712	PITHORAGARH	38006513	V	N		139	N	01-FEB-22	01-FEB-22	220202109	03 00 06		6,43,60
8713	PITHORAGARH	38006514	V	N		138	N	01-FEB-22	01-FEB-22	220202109	03 00 01		65,38,00
8714	PITHORAGARH	38006514	V	N		138	N	01-FEB-22	01-FEB-22	220202109	03 00 03		31,93,84
8715	PITHORAGARH	38006514	V	N		138	N	01-FEB-22	01-FEB-22	220202109	03 00 06		5,10,10
8716	PITHORAGARH	38006515	V	N		106	N	01-FEB-22	01-FEB-22	220202109	03 00 01		42,18,00
8717	PITHORAGARH	38006515	V	N		106	N	01-FEB-22	01-FEB-22	220202109	03 00 03		20,63,76
8718	PITHORAGARH	38006515	V	N		106	N	01-FEB-22	01-FEB-22	220202109	03 00 06		3,76,40
8719	PITHORAGARH	38006516	V	N		123	N	01-FEB-22	01-FEB-22	220202109	03 00 01		59,97,00
8720	PITHORAGARH	38006516	V	N		123	N	01-FEB-22	01-FEB-22	220202109	03 00 03		29,32,95
8721	PITHORAGARH	38006516	V	N		123	N	01-FEB-22	01-FEB-22	220202109	03 00 06		4,75,90
8722	PITHORAGARH	38006517	V	N		88	N	01-FEB-22	01-FEB-22	220202109	03 00 01		52,72,00
8723	PITHORAGARH	38006517	V	N		88	N	01-FEB-22	01-FEB-22	220202109	03 00 03		25,71,76
8724	PITHORAGARH	38006517	V	N		88	N	01-FEB-22	01-FEB-22	220202109	03 00 06		4,26,70
8725	PITHORAGARH	38006518	V	N		107	N	01-FEB-22	01-FEB-22	220202109	03 00 01		42,87,00
8726	PITHORAGARH	38006518	V	N		107	N	01-FEB-22	01-FEB-22	220202109	03 00 03		20,95,23
8727	PITHORAGARH	38006518	V	N		107	N	01-FEB-22	01-FEB-22	220202109	03 00 06		3,58,00
8728	PITHORAGARH	38006519	V	N		116	N	01-FEB-22	01-FEB-22	220202109	03 00 01		39,41,00
8729	PITHORAGARH	38006519	V	N		116	N	01-FEB-22	01-FEB-22	220202109	03 00 03		19,23,35
8730	PITHORAGARH	38006519	V	N		116	N	01-FEB-22	01-FEB-22	220202109	03 00 06		2,47,90
8731	PITHORAGARH	38045647	V	N		4	N	01-FEB-22	01-FEB-22	220202109	03 00 01		90,03,00
8732	PITHORAGARH	38045647	V	N		4	N	01-FEB-22	01-FEB-22	220202109	03 00 03		43,98,69
8733	PITHORAGARH	38045647	V	N		4	N	01-FEB-22	01-FEB-22	220202109	03 00 06		6,99,50
8734	PITHORAGARH	38084578	V	N		1	N	01-FEB-22	01-FEB-22	220203103	03 00 01		76,56,00
8735	PITHORAGARH	38084578	V	N		1	N	01-FEB-22	01-FEB-22	220203103	03 00 03		37,36,68
8736	PITHORAGARH	38084578	V	N		1	N	01-FEB-22	01-FEB-22	220203103	03 00 06		7,31,80

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8737	PITHORAGARH	38085685	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,11,44,60
8738	PITHORAGARH	38085685	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	03	55,35,90
8739	PITHORAGARH	38085685	V	N	3	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,68,20
8740	PITHORAGARH	38086504	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	01	52,47,00
8741	PITHORAGARH	38086504	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	03	25,66,17
8742	PITHORAGARH	38086504	V	N	2	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,40,40
8743	PITHORAGARH	38086506	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	01	38,77,00
8744	PITHORAGARH	38086506	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,86,77
8745	PITHORAGARH	38086506	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,09,40
8746	PITHORAGARH	38095705	V	N	224	N	01-FEB-22	01-FEB-22	220202109	03	00	01	96,38,00
8747	PITHORAGARH	38095705	V	N	224	N	01-FEB-22	01-FEB-22	220202109	03	00	03	46,89,89
8748	PITHORAGARH	38095705	V	N	224	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,46,60
8749	PITHORAGARH	38095706	V	N	223	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,18,75,00
8750	PITHORAGARH	38095706	V	N	223	N	01-FEB-22	01-FEB-22	220202109	03	00	03	58,01,83
8751	PITHORAGARH	38095706	V	N	223	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,28,70
8752	PITHORAGARH	38096489	V	N	225	N	01-FEB-22	01-FEB-22	220202109	03	00	01	18,10,00
8753	PITHORAGARH	38096489	V	N	225	N	01-FEB-22	01-FEB-22	220202109	03	00	03	8,82,76
8754	PITHORAGARH	38096489	V	N	225	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,64,30
8755	PITHORAGARH	38096522	V	N	226	N	01-FEB-22	01-FEB-22	220202109	03	00	01	22,67,00
8756	PITHORAGARH	38096522	V	N	226	N	01-FEB-22	01-FEB-22	220202109	03	00	03	11,07,95
8757	PITHORAGARH	38096522	V	N	226	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,86,50
8758	PITHORAGARH	38004476	V	N	17	N	01-FEB-22	02-FEB-22	220280001	04	00	01	53,83,80
8759	PITHORAGARH	38004476	V	N	17	N	01-FEB-22	02-FEB-22	220280001	04	00	03	26,22,11
8760	PITHORAGARH	38004476	V	N	17	N	01-FEB-22	02-FEB-22	220280001	04	00	06	4,80,90
8761	PITHORAGARH	38004512	V	N	140	N	01-FEB-22	02-FEB-22	220202113	01	03	01	3,71,99,00
8762	PITHORAGARH	38004512	V	N	140	N	01-FEB-22	02-FEB-22	220202113	01	03	03	1,81,42,01
8763	PITHORAGARH	38004512	V	N	140	N	01-FEB-22	02-FEB-22	220202113	01	03	06	25,40,80
8764	PITHORAGARH	38004518	V	N	143	N	01-FEB-22	02-FEB-22	220201101	04	00	01	16,66,76,00
8765	PITHORAGARH	38004518	V	N	143	N	01-FEB-22	02-FEB-22	220201101	04	00	03	8,10,12,72
8766	PITHORAGARH	38004518	V	N	143	N	01-FEB-22	02-FEB-22	220201101	04	00	06	1,13,89,60
8767	PITHORAGARH	38004518	V	N	144	N	01-FEB-22	02-FEB-22	220201104	05	00	01	16,49,00
8768	PITHORAGARH	38004518	V	N	144	N	01-FEB-22	02-FEB-22	220201104	05	00	03	7,95,05

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8769	PITHORAGARH	38004518	V	N	144	N	01-FEB-22	02-FEB-22	220201104	05	00 06	1,38,50
8770	PITHORAGARH	38004572	V	N	14	N	01-FEB-22	02-FEB-22	220203103	03	00 01	97,84,00
8771	PITHORAGARH	38004572	V	N	15	N	01-FEB-22	02-FEB-22	220203103	03	00 01	6,74,51,00
8772	PITHORAGARH	38004572	V	N	16	N	01-FEB-22	02-FEB-22	220203103	03	00 01	1,57,12,00
8773	PITHORAGARH	38004572	V	N	14	N	01-FEB-22	02-FEB-22	220203103	03	00 03	47,87,32
8774	PITHORAGARH	38004572	V	N	15	N	01-FEB-22	02-FEB-22	220203103	03	00 03	3,25,28,28
8775	PITHORAGARH	38004572	V	N	16	N	01-FEB-22	02-FEB-22	220203103	03	00 03	76,56,16
8776	PITHORAGARH	38004572	V	N	14	N	01-FEB-22	02-FEB-22	220203103	03	00 06	10,14,40
8777	PITHORAGARH	38004572	V	N	15	N	01-FEB-22	02-FEB-22	220203103	03	00 06	50,41,00
8778	PITHORAGARH	38004572	V	N	16	N	01-FEB-22	02-FEB-22	220203103	03	00 06	12,88,10
8779	PITHORAGARH	38005644	V	N	141	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,18,23,34
8780	PITHORAGARH	38005644	V	N	141	N	01-FEB-22	02-FEB-22	220202109	03	00 03	57,78,54
8781	PITHORAGARH	38005644	V	N	141	N	01-FEB-22	02-FEB-22	220202109	03	00 06	7,74,40
8782	PITHORAGARH	38005646	V	N	146	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,25,87,00
8783	PITHORAGARH	38005646	V	N	146	N	01-FEB-22	02-FEB-22	220202109	03	00 03	61,44,23
8784	PITHORAGARH	38005646	V	N	146	N	01-FEB-22	02-FEB-22	220202109	03	00 06	7,79,00
8785	PITHORAGARH	38005697	V	N	145	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,43,08,00
8786	PITHORAGARH	38005697	V	N	145	N	01-FEB-22	02-FEB-22	220202109	03	00 03	69,21,91
8787	PITHORAGARH	38005697	V	N	145	N	01-FEB-22	02-FEB-22	220202109	03	00 06	10,03,00
8788	PITHORAGARH	38006472	V	N	147	N	01-FEB-22	02-FEB-22	220202109	03	00 01	26,81,00
8789	PITHORAGARH	38006472	V	N	147	N	01-FEB-22	02-FEB-22	220202109	03	00 03	13,07,21
8790	PITHORAGARH	38006472	V	N	147	N	01-FEB-22	02-FEB-22	220202109	03	00 06	1,72,00
8791	PITHORAGARH	38006473	V	N	142	N	01-FEB-22	02-FEB-22	220202109	03	00 01	78,77,00
8792	PITHORAGARH	38006473	V	N	142	N	01-FEB-22	02-FEB-22	220202109	03	00 03	38,48,27
8793	PITHORAGARH	38006473	V	N	142	N	01-FEB-22	02-FEB-22	220202109	03	00 06	5,30,60
8794	PITHORAGARH	38024504	V	N	66	N	01-FEB-22	02-FEB-22	220202101	04	00 01	12,23,00
8795	PITHORAGARH	38024504	V	N	66	N	01-FEB-22	02-FEB-22	220202101	04	00 03	5,98,67
8796	PITHORAGARH	38024504	V	N	66	N	01-FEB-22	02-FEB-22	220202101	04	00 06	1,02,80
8797	PITHORAGARH	38024518	V	N	70	N	01-FEB-22	02-FEB-22	220201101	04	00 01	9,80,07,00
8798	PITHORAGARH	38024518	V	N	70	N	01-FEB-22	02-FEB-22	220201101	04	00 03	4,75,61,47
8799	PITHORAGARH	38024518	V	N	70	N	01-FEB-22	02-FEB-22	220201101	04	00 06	69,83,40
8800	PITHORAGARH	38024518	V	N	69	N	01-FEB-22	02-FEB-22	220201104	05	00 01	14,56,00

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8801	PITHORAGARH	38024518	V	N	69	N	01-FEB-22	02-FEB-22	220201104	05	00 03	7,05,64
8802	PITHORAGARH	38024518	V	N	69	N	01-FEB-22	02-FEB-22	220201104	05	00 06	1,26,50
8803	PITHORAGARH	38024607	V	N	61	N	01-FEB-22	02-FEB-22	220280003	01	91 01	1,01,99,00
8804	PITHORAGARH	38024607	V	N	61	N	01-FEB-22	02-FEB-22	220280003	01	91 03	49,76,69
8805	PITHORAGARH	38024607	V	N	61	N	01-FEB-22	02-FEB-22	220280003	01	91 06	5,21,80
8806	PITHORAGARH	38024607	V	N	62	N	01-FEB-22	02-FEB-22	220280003	03	00 01	9,03,00
8807	PITHORAGARH	38024607	V	N	62	N	01-FEB-22	02-FEB-22	220280003	03	00 03	4,37,79
8808	PITHORAGARH	38024607	V	N	62	N	01-FEB-22	02-FEB-22	220280003	03	00 06	5,40
8809	PITHORAGARH	38025660	V	N	71	N	01-FEB-22	02-FEB-22	220202109	03	00 01	1,03,74,00
8810	PITHORAGARH	38025660	V	N	71	N	01-FEB-22	02-FEB-22	220202109	03	00 03	50,55,54
8811	PITHORAGARH	38025660	V	N	71	N	01-FEB-22	02-FEB-22	220202109	03	00 06	6,96,00
8812	PITHORAGARH	38025661	V	N	67	N	01-FEB-22	02-FEB-22	220202109	03	00 01	97,15,00
8813	PITHORAGARH	38025661	V	N	67	N	01-FEB-22	02-FEB-22	220202109	03	00 03	47,36,41
8814	PITHORAGARH	38025661	V	N	67	N	01-FEB-22	02-FEB-22	220202109	03	00 06	6,53,80
8815	PITHORAGARH	38025680	V	N	60	N	01-FEB-22	02-FEB-22	220202109	03	00 01	75,89,00
8816	PITHORAGARH	38025680	V	N	60	N	01-FEB-22	02-FEB-22	220202109	03	00 03	37,04,39
8817	PITHORAGARH	38025680	V	N	60	N	01-FEB-22	02-FEB-22	220202109	03	00 06	5,95,30
8818	PITHORAGARH	38025688	V	N	63	N	01-FEB-22	02-FEB-22	220202109	03	00 01	65,05,00
8819	PITHORAGARH	38025688	V	N	63	N	01-FEB-22	02-FEB-22	220202109	03	00 03	31,62,97
8820	PITHORAGARH	38025688	V	N	63	N	01-FEB-22	02-FEB-22	220202109	03	00 06	5,40,60
8821	PITHORAGARH	38026486	V	N	65	N	01-FEB-22	02-FEB-22	220202109	03	00 01	65,38,20
8822	PITHORAGARH	38026486	V	N	65	N	01-FEB-22	02-FEB-22	220202109	03	00 03	31,85,81
8823	PITHORAGARH	38026486	V	N	65	N	01-FEB-22	02-FEB-22	220202109	03	00 06	4,37,40
8824	PITHORAGARH	38026486	V	N	9	N	01-FEB-22	02-FEB-22	220202109	03	00 08	18,30,00
8825	PITHORAGARH	38026488	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03	00 01	40,46,00
8826	PITHORAGARH	38026488	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03	00 03	19,74,08
8827	PITHORAGARH	38026488	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03	00 06	2,98,80
8828	PITHORAGARH	38026488	V	N	10	N	01-FEB-22	02-FEB-22	220202109	03	00 08	12,20,00
8829	PITHORAGARH	38026489	V	N	68	N	01-FEB-22	02-FEB-22	220202109	03	00 01	28,31,00
8830	PITHORAGARH	38026489	V	N	68	N	01-FEB-22	02-FEB-22	220202109	03	00 03	13,75,49
8831	PITHORAGARH	38026489	V	N	68	N	01-FEB-22	02-FEB-22	220202109	03	00 06	1,95,15
8832	PITHORAGARH	38034572	V	N	49	N	01-FEB-22	02-FEB-22	220203103	03	00 01	39,40,00

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8833	PITHORAGARH	38034572	V	N		49	N	01-FEB-22	02-FEB-22	220203103 03 00 03	19,19,62
8834	PITHORAGARH	38034572	V	N		49	N	01-FEB-22	02-FEB-22	220203103 03 00 06	3,16,00
8835	PITHORAGARH	38035076	V	N		50	N	01-FEB-22	02-FEB-22	220202109 03 00 01	63,48,00
8836	PITHORAGARH	38035076	V	N		50	N	01-FEB-22	02-FEB-22	220202109 03 00 03	30,86,39
8837	PITHORAGARH	38035076	V	N		50	N	01-FEB-22	02-FEB-22	220202109 03 00 06	4,55,60
8838	PITHORAGARH	38035662	V	N		51	N	01-FEB-22	02-FEB-22	220202109 03 00 01	85,90,00
8839	PITHORAGARH	38035662	V	N		51	N	01-FEB-22	02-FEB-22	220202109 03 00 03	41,91,10
8840	PITHORAGARH	38035662	V	N		51	N	01-FEB-22	02-FEB-22	220202109 03 00 06	5,81,05
8841	PITHORAGARH	38035664	V	N		52	N	01-FEB-22	02-FEB-22	220202109 03 00 01	78,66,00
8842	PITHORAGARH	38035664	V	N		52	N	01-FEB-22	02-FEB-22	220202109 03 00 03	38,45,70
8843	PITHORAGARH	38035664	V	N		52	N	01-FEB-22	02-FEB-22	220202109 03 00 06	5,16,20
8844	PITHORAGARH	38035667	V	N		53	N	01-FEB-22	02-FEB-22	220202109 03 00 01	91,68,00
8845	PITHORAGARH	38035667	V	N		53	N	01-FEB-22	02-FEB-22	220202109 03 00 03	44,75,16
8846	PITHORAGARH	38035667	V	N		53	N	01-FEB-22	02-FEB-22	220202109 03 00 06	6,23,90
8847	PITHORAGARH	38035675	V	N		54	N	01-FEB-22	02-FEB-22	220202109 03 00 01	72,02,60
8848	PITHORAGARH	38035675	V	N		54	N	01-FEB-22	02-FEB-22	220202109 03 00 03	35,10,35
8849	PITHORAGARH	38035675	V	N		54	N	01-FEB-22	02-FEB-22	220202109 03 00 06	4,47,90
8850	PITHORAGARH	38036491	V	N		55	N	01-FEB-22	02-FEB-22	220202109 03 00 01	24,36,00
8851	PITHORAGARH	38036491	V	N		55	N	01-FEB-22	02-FEB-22	220202109 03 00 03	11,85,54
8852	PITHORAGARH	38036491	V	N		55	N	01-FEB-22	02-FEB-22	220202109 03 00 06	1,88,70
8853	PITHORAGARH	38036501	V	N		57	N	01-FEB-22	02-FEB-22	220202109 03 00 01	36,28,00
8854	PITHORAGARH	38036501	V	N		57	N	01-FEB-22	02-FEB-22	220202109 03 00 03	17,69,08
8855	PITHORAGARH	38036501	V	N		57	N	01-FEB-22	02-FEB-22	220202109 03 00 06	2,49,20
8856	PITHORAGARH	38036502	V	N		58	N	01-FEB-22	02-FEB-22	220202109 03 00 01	45,38,00
8857	PITHORAGARH	38036502	V	N		58	N	01-FEB-22	02-FEB-22	220202109 03 00 03	22,12,46
8858	PITHORAGARH	38036502	V	N		58	N	01-FEB-22	02-FEB-22	220202109 03 00 06	3,07,10
8859	PITHORAGARH	38036503	V	N		59	N	01-FEB-22	02-FEB-22	220202109 03 00 01	30,51,00
8860	PITHORAGARH	38036503	V	N		59	N	01-FEB-22	02-FEB-22	220202109 03 00 03	14,89,59
8861	PITHORAGARH	38036503	V	N		59	N	01-FEB-22	02-FEB-22	220202109 03 00 06	2,08,40
8862	PITHORAGARH	38044504	V	N		18	N	01-FEB-22	02-FEB-22	220202101 04 00 01	8,47,00
8863	PITHORAGARH	38044504	V	N		18	N	01-FEB-22	02-FEB-22	220202101 04 00 03	4,13,41
8864	PITHORAGARH	38044504	V	N		18	N	01-FEB-22	02-FEB-22	220202101 04 00 06	79,80

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8865	PITHORAGARH	38044504	V	N	19	N	01-FEB-22	02-FEB-22	220202109	03	00	01	51,00,00
8866	PITHORAGARH	38044504	V	N	19	N	01-FEB-22	02-FEB-22	220202109	03	00	03	24,80,91
8867	PITHORAGARH	38044504	V	N	19	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,47,00
8868	PITHORAGARH	38044518	V	N	21	N	01-FEB-22	02-FEB-22	220201101	04	00	01	13,18,70,00
8869	PITHORAGARH	38044518	V	N	72	N	01-FEB-22	02-FEB-22	220201101	04	00	01	13,69,00
8870	PITHORAGARH	38044518	V	N	73	N	01-FEB-22	02-FEB-22	220201101	04	00	01	9,77,40
8871	PITHORAGARH	38044518	V	N	21	N	01-FEB-22	02-FEB-22	220201101	04	00	03	6,41,20,49
8872	PITHORAGARH	38044518	V	N	72	N	01-FEB-22	02-FEB-22	220201101	04	00	03	3,83,32
8873	PITHORAGARH	38044518	V	N	73	N	01-FEB-22	02-FEB-22	220201101	04	00	03	2,73,67
8874	PITHORAGARH	38044518	V	N	21	N	01-FEB-22	02-FEB-22	220201101	04	00	06	1,08,70,90
8875	PITHORAGARH	38044518	V	N	72	N	01-FEB-22	02-FEB-22	220201101	04	00	06	94,50
8876	PITHORAGARH	38044518	V	N	73	N	01-FEB-22	02-FEB-22	220201101	04	00	06	71,60
8877	PITHORAGARH	38044518	V	N	20	N	01-FEB-22	02-FEB-22	220201104	05	00	01	2,52,00
8878	PITHORAGARH	38044518	V	N	20	N	01-FEB-22	02-FEB-22	220201104	05	00	03	1,23,48
8879	PITHORAGARH	38044518	V	N	20	N	01-FEB-22	02-FEB-22	220201104	05	00	06	28,00
8880	PITHORAGARH	38045074	V	N	22	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,06,99,00
8881	PITHORAGARH	38045074	V	N	22	N	01-FEB-22	02-FEB-22	220202109	03	00	03	52,08,85
8882	PITHORAGARH	38045074	V	N	22	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,32,90
8883	PITHORAGARH	38045648	V	N	23	N	01-FEB-22	02-FEB-22	220202109	03	00	01	65,44,00
8884	PITHORAGARH	38045648	V	N	23	N	01-FEB-22	02-FEB-22	220202109	03	00	03	31,98,28
8885	PITHORAGARH	38045648	V	N	23	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,25,80
8886	PITHORAGARH	38045649	V	N	24	N	01-FEB-22	02-FEB-22	220202109	03	00	01	55,00,00
8887	PITHORAGARH	38045649	V	N	24	N	01-FEB-22	02-FEB-22	220202109	03	00	03	26,80,96
8888	PITHORAGARH	38045649	V	N	24	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,72,70
8889	PITHORAGARH	38045650	V	N	25	N	01-FEB-22	02-FEB-22	220202109	03	00	01	96,26,00
8890	PITHORAGARH	38045650	V	N	25	N	01-FEB-22	02-FEB-22	220202109	03	00	03	46,64,71
8891	PITHORAGARH	38045650	V	N	25	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,90,10
8892	PITHORAGARH	38045651	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	01	97,39,00
8893	PITHORAGARH	38045651	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	03	47,53,03
8894	PITHORAGARH	38045651	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,79,50
8895	PITHORAGARH	38045654	V	N	26	N	01-FEB-22	02-FEB-22	220202109	03	00	01	64,23,00
8896	PITHORAGARH	38045654	V	N	26	N	01-FEB-22	02-FEB-22	220202109	03	00	03	31,33,59

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8897	PITHORAGARH	38045654	V	N	26	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,12,30
8898	PITHORAGARH	38045655	V	N	27	N	01-FEB-22	02-FEB-22	220202109	03	00	01	48,81,00
8899	PITHORAGARH	38045655	V	N	27	N	01-FEB-22	02-FEB-22	220202109	03	00	03	23,81,43
8900	PITHORAGARH	38045655	V	N	27	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,38,60
8901	PITHORAGARH	38045656	V	N	28	N	01-FEB-22	02-FEB-22	220202109	03	00	01	48,33,00
8902	PITHORAGARH	38045656	V	N	28	N	01-FEB-22	02-FEB-22	220202109	03	00	03	23,51,01
8903	PITHORAGARH	38045656	V	N	28	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,80,10
8904	PITHORAGARH	38045657	V	N	29	N	01-FEB-22	02-FEB-22	220202109	03	00	01	94,63,00
8905	PITHORAGARH	38045657	V	N	29	N	01-FEB-22	02-FEB-22	220202109	03	00	03	46,04,83
8906	PITHORAGARH	38045657	V	N	29	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,30,30
8907	PITHORAGARH	38046477	V	N	30	N	01-FEB-22	02-FEB-22	220202109	03	00	01	21,56,00
8908	PITHORAGARH	38046477	V	N	30	N	01-FEB-22	02-FEB-22	220202109	03	00	03	10,52,12
8909	PITHORAGARH	38046477	V	N	30	N	01-FEB-22	02-FEB-22	220202109	03	00	06	1,74,00
8910	PITHORAGARH	38046478	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03	00	01	23,50,00
8911	PITHORAGARH	38046478	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03	00	03	11,48,26
8912	PITHORAGARH	38046478	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03	00	06	1,84,00
8913	PITHORAGARH	38046479	V	N	34	N	01-FEB-22	02-FEB-22	220202109	03	00	01	32,82,00
8914	PITHORAGARH	38046479	V	N	34	N	01-FEB-22	02-FEB-22	220202109	03	00	03	16,02,96
8915	PITHORAGARH	38046479	V	N	34	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,58,90
8916	PITHORAGARH	38046480	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03	00	01	34,53,00
8917	PITHORAGARH	38046480	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03	00	03	16,85,31
8918	PITHORAGARH	38046480	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,09,90
8919	PITHORAGARH	38046481	V	N	39	N	01-FEB-22	02-FEB-22	220202109	03	00	01	43,62,00
8920	PITHORAGARH	38046481	V	N	74	N	01-FEB-22	02-FEB-22	220202109	03	00	01	7,43,00
8921	PITHORAGARH	38046481	V	N	39	N	01-FEB-22	02-FEB-22	220202109	03	00	03	20,96,91
8922	PITHORAGARH	38046481	V	N	74	N	01-FEB-22	02-FEB-22	220202109	03	00	03	2,30,33
8923	PITHORAGARH	38046481	V	N	39	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,21,60
8924	PITHORAGARH	38046481	V	N	74	N	01-FEB-22	02-FEB-22	220202109	03	00	06	53,10
8925	PITHORAGARH	38046482	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	01	41,60,60
8926	PITHORAGARH	38046482	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	03	20,23,23
8927	PITHORAGARH	38046482	V	N	47	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,24,00
8928	PITHORAGARH	38046483	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03	00	01	9,95,00

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8929	PITHORAGARH	38046483	V	N		42	N	01-FEB-22	02-FEB-22	220202109 03 00 03	4,85,03
8930	PITHORAGARH	38046483	V	N		42	N	01-FEB-22	02-FEB-22	220202109 03 00 06	92,00
8931	PITHORAGARH	38046484	V	N		43	N	01-FEB-22	02-FEB-22	220202109 03 00 01	15,46,00
8932	PITHORAGARH	38046484	V	N		43	N	01-FEB-22	02-FEB-22	220202109 03 00 03	7,49,44
8933	PITHORAGARH	38046484	V	N		43	N	01-FEB-22	02-FEB-22	220202109 03 00 06	1,38,00
8934	PITHORAGARH	38046490	V	N		44	N	01-FEB-22	02-FEB-22	220202109 03 00 01	35,76,00
8935	PITHORAGARH	38046490	V	N		44	N	01-FEB-22	02-FEB-22	220202109 03 00 03	17,49,72
8936	PITHORAGARH	38046490	V	N		44	N	01-FEB-22	02-FEB-22	220202109 03 00 06	2,90,20
8937	PITHORAGARH	38046526	V	N		45	N	01-FEB-22	02-FEB-22	220202109 03 00 01	16,14,00
8938	PITHORAGARH	38046526	V	N		45	N	01-FEB-22	02-FEB-22	220202109 03 00 03	7,88,34
8939	PITHORAGARH	38046526	V	N		45	N	01-FEB-22	02-FEB-22	220202109 03 00 06	1,38,00
8940	PITHORAGARH	38046527	V	N		46	N	01-FEB-22	02-FEB-22	220202109 03 00 01	23,48,00
8941	PITHORAGARH	38046527	V	N		46	N	01-FEB-22	02-FEB-22	220202109 03 00 03	11,44,40
8942	PITHORAGARH	38046527	V	N		46	N	01-FEB-22	02-FEB-22	220202109 03 00 06	1,84,00
8943	PITHORAGARH	38054504	V	N		76	N	01-FEB-22	02-FEB-22	220202101 04 00 01	8,76,00
8944	PITHORAGARH	38054504	V	N		76	N	01-FEB-22	02-FEB-22	220202101 04 00 03	4,29,24
8945	PITHORAGARH	38054504	V	N		76	N	01-FEB-22	02-FEB-22	220202101 04 00 06	72,80
8946	PITHORAGARH	38054504	V	N		75	N	01-FEB-22	02-FEB-22	220202109 03 00 01	20,60,00
8947	PITHORAGARH	38054504	V	N		77	N	01-FEB-22	02-FEB-22	220202109 03 00 01	13,11,00
8948	PITHORAGARH	38054504	V	N		78	N	01-FEB-22	02-FEB-22	220202109 03 00 01	13,20,00
8949	PITHORAGARH	38054504	V	N		75	N	01-FEB-22	02-FEB-22	220202109 03 00 03	9,98,06
8950	PITHORAGARH	38054504	V	N		77	N	01-FEB-22	02-FEB-22	220202109 03 00 03	6,37,44
8951	PITHORAGARH	38054504	V	N		78	N	01-FEB-22	02-FEB-22	220202109 03 00 03	6,39,96
8952	PITHORAGARH	38054504	V	N		75	N	01-FEB-22	02-FEB-22	220202109 03 00 06	1,50,80
8953	PITHORAGARH	38054504	V	N		77	N	01-FEB-22	02-FEB-22	220202109 03 00 06	1,07,50
8954	PITHORAGARH	38054504	V	N		78	N	01-FEB-22	02-FEB-22	220202109 03 00 06	1,07,50
8955	PITHORAGARH	38054518	V	N		80	N	01-FEB-22	02-FEB-22	220201101 04 00 01	15,46,30,80
8956	PITHORAGARH	38054518	V	N		80	N	01-FEB-22	02-FEB-22	220201101 04 00 03	7,48,60,72
8957	PITHORAGARH	38054518	V	N		80	N	01-FEB-22	02-FEB-22	220201101 04 00 06	1,12,61,70
8958	PITHORAGARH	38054518	V	N		2	N	01-FEB-22	02-FEB-22	220201101 12 00 51	40,00
8959	PITHORAGARH	38054518	V	N		3	N	01-FEB-22	02-FEB-22	220201101 12 00 51	40,00
8960	PITHORAGARH	38054518	V	N		4	N	01-FEB-22	02-FEB-22	220201101 12 00 51	40,00

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8961	PITHORAGARH	38054518	V	N	5	N	01-FEB-22	02-FEB-22	220201101	12	00	51	40,00
8962	PITHORAGARH	38054518	V	N	6	N	01-FEB-22	02-FEB-22	220201101	12	00	51	40,00
8963	PITHORAGARH	38054518	V	N	7	N	01-FEB-22	02-FEB-22	220201101	12	00	51	40,00
8964	PITHORAGARH	38054518	V	N	8	N	01-FEB-22	02-FEB-22	220201101	12	00	51	40,00
8965	PITHORAGARH	38054518	V	N	1	N	01-FEB-22	02-FEB-22	220201102	18	00	08	6,00,00
8966	PITHORAGARH	38054518	V	N	79	N	01-FEB-22	02-FEB-22	220201104	05	00	01	11,70,00
8967	PITHORAGARH	38054518	V	N	79	N	01-FEB-22	02-FEB-22	220201104	05	00	03	5,73,30
8968	PITHORAGARH	38054518	V	N	79	N	01-FEB-22	02-FEB-22	220201104	05	00	06	91,00
8969	PITHORAGARH	38054572	V	N	81	N	01-FEB-22	02-FEB-22	220203103	03	00	01	50,20,00
8970	PITHORAGARH	38054572	V	N	81	N	01-FEB-22	02-FEB-22	220203103	03	00	03	24,43,06
8971	PITHORAGARH	38054572	V	N	81	N	01-FEB-22	02-FEB-22	220203103	03	00	06	4,12,60
8972	PITHORAGARH	38055077	V	N	82	N	01-FEB-22	02-FEB-22	220202109	03	00	01	87,54,00
8973	PITHORAGARH	38055077	V	N	82	N	01-FEB-22	02-FEB-22	220202109	03	00	03	43,85,68
8974	PITHORAGARH	38055077	V	N	82	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,15,50
8975	PITHORAGARH	38055665	V	N	174	N	01-FEB-22	02-FEB-22	220202109	03	00	01	85,90,00
8976	PITHORAGARH	38055665	V	N	174	N	01-FEB-22	02-FEB-22	220202109	03	00	03	41,97,94
8977	PITHORAGARH	38055665	V	N	174	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,86,95
8978	PITHORAGARH	38055666	V	N	175	N	01-FEB-22	02-FEB-22	220202109	03	00	01	56,18,00
8979	PITHORAGARH	38055666	V	N	175	N	01-FEB-22	02-FEB-22	220202109	03	00	03	27,19,43
8980	PITHORAGARH	38055666	V	N	175	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,86,60
8981	PITHORAGARH	38055668	V	N	176	N	01-FEB-22	02-FEB-22	220202109	03	00	01	98,84,00
8982	PITHORAGARH	38055668	V	N	176	N	01-FEB-22	02-FEB-22	220202109	03	00	03	48,19,76
8983	PITHORAGARH	38055668	V	N	176	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,84,30
8984	PITHORAGARH	38055669	V	N	177	N	01-FEB-22	02-FEB-22	220202109	03	00	01	77,16,60
8985	PITHORAGARH	38055669	V	N	177	N	01-FEB-22	02-FEB-22	220202109	03	00	03	37,66,13
8986	PITHORAGARH	38055669	V	N	177	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,22,40
8987	PITHORAGARH	38055670	V	N	178	N	01-FEB-22	02-FEB-22	220202109	03	00	01	49,13,00
8988	PITHORAGARH	38055670	V	N	178	N	01-FEB-22	02-FEB-22	220202109	03	00	03	24,03,59
8989	PITHORAGARH	38055670	V	N	178	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,15,20
8990	PITHORAGARH	38055671	V	N	179	N	01-FEB-22	02-FEB-22	220202109	03	00	01	79,56,00
8991	PITHORAGARH	38055671	V	N	179	N	01-FEB-22	02-FEB-22	220202109	03	00	03	38,81,70
8992	PITHORAGARH	38055671	V	N	179	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,46,00

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8993	PITHORAGARH	38055672	V	N	180	N	01-FEB-22	02-FEB-22	220202109	03	00	01	86,59,00
8994	PITHORAGARH	38055672	V	N	180	N	01-FEB-22	02-FEB-22	220202109	03	00	03	42,17,53
8995	PITHORAGARH	38055672	V	N	180	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,59,30
8996	PITHORAGARH	38055673	V	N	181	N	01-FEB-22	02-FEB-22	220202109	03	00	01	27,96,00
8997	PITHORAGARH	38055673	V	N	181	N	01-FEB-22	02-FEB-22	220202109	03	00	03	13,55,04
8998	PITHORAGARH	38055673	V	N	181	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,15,20
8999	PITHORAGARH	38055674	V	N	182	N	01-FEB-22	02-FEB-22	220202109	03	00	01	45,86,00
9000	PITHORAGARH	38055674	V	N	182	N	01-FEB-22	02-FEB-22	220202109	03	00	03	22,40,48
9001	PITHORAGARH	38055674	V	N	182	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,31,60
9002	PITHORAGARH	38055676	V	N	183	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,22,85,20
9003	PITHORAGARH	38055676	V	N	183	N	01-FEB-22	02-FEB-22	220202109	03	00	03	59,95,33
9004	PITHORAGARH	38055676	V	N	183	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,64,30
9005	PITHORAGARH	38056006	V	N	184	N	01-FEB-22	02-FEB-22	220202109	07	00	01	27,68,00
9006	PITHORAGARH	38056006	V	N	184	N	01-FEB-22	02-FEB-22	220202109	07	00	03	13,52,36
9007	PITHORAGARH	38056006	V	N	184	N	01-FEB-22	02-FEB-22	220202109	07	00	06	1,70,50
9008	PITHORAGARH	38056492	V	N	185	N	01-FEB-22	02-FEB-22	220202109	03	00	01	17,26,00
9009	PITHORAGARH	38056492	V	N	185	N	01-FEB-22	02-FEB-22	220202109	03	00	03	8,40,34
9010	PITHORAGARH	38056492	V	N	185	N	01-FEB-22	02-FEB-22	220202109	03	00	06	1,24,50
9011	PITHORAGARH	38056493	V	N	186	N	01-FEB-22	02-FEB-22	220202109	03	00	01	32,18,00
9012	PITHORAGARH	38056493	V	N	186	N	01-FEB-22	02-FEB-22	220202109	03	00	03	15,65,60
9013	PITHORAGARH	38056493	V	N	186	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,26,70
9014	PITHORAGARH	38056497	V	N	189	N	01-FEB-22	02-FEB-22	220202109	03	00	01	35,15,00
9015	PITHORAGARH	38056497	V	N	189	N	01-FEB-22	02-FEB-22	220202109	03	00	03	16,85,43
9016	PITHORAGARH	38056497	V	N	189	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,46,40
9017	PITHORAGARH	38056498	V	N	190	N	01-FEB-22	02-FEB-22	220202109	03	00	01	64,34,00
9018	PITHORAGARH	38056498	V	N	190	N	01-FEB-22	02-FEB-22	220202109	03	00	03	31,29,80
9019	PITHORAGARH	38056498	V	N	190	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,40,00
9020	PITHORAGARH	38056500	V	N	191	N	01-FEB-22	02-FEB-22	220202109	03	00	01	40,26,00
9021	PITHORAGARH	38056500	V	N	191	N	01-FEB-22	02-FEB-22	220202109	03	00	03	19,51,71
9022	PITHORAGARH	38056500	V	N	191	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,00,20
9023	PITHORAGARH	38074576	V	N	6	N	01-FEB-22	02-FEB-22	220203103	03	00	01	28,74,00
9024	PITHORAGARH	38074576	V	N	6	N	01-FEB-22	02-FEB-22	220203103	03	00	03	14,02,14

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9025	PITHORAGARH	38074576	V	N	6	N	01-FEB-22	02-FEB-22	220203103	03	00	06	2,80,50
9026	PITHORAGARH	38075071	V	N	7	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,15,70,00
9027	PITHORAGARH	38075071	V	N	7	N	01-FEB-22	02-FEB-22	220202109	03	00	03	56,50,40
9028	PITHORAGARH	38075071	V	N	7	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,88,00
9029	PITHORAGARH	38075632	V	N	8	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,03,89,00
9030	PITHORAGARH	38075632	V	N	8	N	01-FEB-22	02-FEB-22	220202109	03	00	03	50,68,38
9031	PITHORAGARH	38075632	V	N	8	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,48,30
9032	PITHORAGARH	38075658	V	N	9	N	01-FEB-22	02-FEB-22	220202109	03	00	01	83,81,00
9033	PITHORAGARH	38075658	V	N	9	N	01-FEB-22	02-FEB-22	220202109	03	00	03	40,91,69
9034	PITHORAGARH	38075658	V	N	9	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,97,70
9035	PITHORAGARH	38075679	V	N	10	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,06,65,00
9036	PITHORAGARH	38075679	V	N	10	N	01-FEB-22	02-FEB-22	220202109	03	00	03	52,11,96
9037	PITHORAGARH	38075679	V	N	10	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,34,80
9038	PITHORAGARH	38076482	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	01	44,71,00
9039	PITHORAGARH	38076482	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	03	21,81,01
9040	PITHORAGARH	38076482	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,87,00
9041	PITHORAGARH	38076483	V	N	12	N	01-FEB-22	02-FEB-22	220202109	03	00	01	42,51,00
9042	PITHORAGARH	38076483	V	N	12	N	01-FEB-22	02-FEB-22	220202109	03	00	03	20,74,89
9043	PITHORAGARH	38076483	V	N	12	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,75,20
9044	PITHORAGARH	38095699	V	N	230	N	01-FEB-22	02-FEB-22	220202109	03	00	01	42,26,00
9045	PITHORAGARH	38095699	V	N	230	N	01-FEB-22	02-FEB-22	220202109	03	00	03	20,31,68
9046	PITHORAGARH	38095699	V	N	230	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,37,90
9047	PITHORAGARH	38104518	V	N	41	N	01-FEB-22	02-FEB-22	220201101	04	00	01	12,37,46,20
9048	PITHORAGARH	38104518	V	N	41	N	01-FEB-22	02-FEB-22	220201101	04	00	03	5,98,53,66
9049	PITHORAGARH	38104518	V	N	41	N	01-FEB-22	02-FEB-22	220201101	04	00	06	1,00,37,30
9050	PITHORAGARH	38105677	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	01	29,30,00
9051	PITHORAGARH	38105677	V	N	37	N	01-FEB-22	02-FEB-22	220202109	03	00	01	24,65,00
9052	PITHORAGARH	38105677	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	03	14,29,94
9053	PITHORAGARH	38105677	V	N	37	N	01-FEB-22	02-FEB-22	220202109	03	00	03	12,04,97
9054	PITHORAGARH	38105677	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,42,50
9055	PITHORAGARH	38105677	V	N	37	N	01-FEB-22	02-FEB-22	220202109	03	00	06	1,86,50
9056	PITHORAGARH	38105682	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	01	70,76,00

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9057	PITHORAGARH	38105682	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	03	34,44,44
9058	PITHORAGARH	38105682	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,99,00
9059	PITHORAGARH	38105683	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,03,25,00
9060	PITHORAGARH	38105683	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03	00	03	50,35,13
9061	PITHORAGARH	38105683	V	N	38	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,10,70
9062	PITHORAGARH	38106508	V	N	40	N	01-FEB-22	02-FEB-22	220202109	03	00	01	30,50,00
9063	PITHORAGARH	38106508	V	N	40	N	01-FEB-22	02-FEB-22	220202109	03	00	03	14,85,68
9064	PITHORAGARH	38106508	V	N	40	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,48,90
9065	PITHORAGARH	38106509	V	N	31	N	01-FEB-22	02-FEB-22	220202109	03	00	01	46,44,00
9066	PITHORAGARH	38106509	V	N	31	N	01-FEB-22	02-FEB-22	220202109	03	00	03	22,63,32
9067	PITHORAGARH	38106509	V	N	31	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,33,80
9068	PITHORAGARH	38004504	V	N	14	N	01-FEB-22	03-FEB-22	220202101	03	00	22	10,80
9069	PITHORAGARH	38004504	V	N	16	N	01-FEB-22	03-FEB-22	220202101	03	00	25	29,75
9070	PITHORAGARH	38004504	V	N	13	N	01-FEB-22	03-FEB-22	220202101	03	00	29	14,50
9071	PITHORAGARH	38004504	V	N	15	N	01-FEB-22	03-FEB-22	220202101	03	00	29	1,02,41
9072	PITHORAGARH	38004505	V	N	149	N	01-FEB-22	03-FEB-22	220202101	04	00	01	19,66,00
9073	PITHORAGARH	38004505	V	N	149	N	01-FEB-22	03-FEB-22	220202101	04	00	03	9,63,34
9074	PITHORAGARH	38004505	V	N	149	N	01-FEB-22	03-FEB-22	220202101	04	00	06	1,11,75
9075	PITHORAGARH	38004512	V	N	150	N	01-FEB-22	03-FEB-22	220202113	01	03	01	2,53,42,40
9076	PITHORAGARH	38004512	V	N	150	N	01-FEB-22	03-FEB-22	220202113	01	03	03	1,22,50,81
9077	PITHORAGARH	38004512	V	N	150	N	01-FEB-22	03-FEB-22	220202113	01	03	06	16,57,60
9078	PITHORAGARH	38005640	V	N	17	N	01-FEB-22	03-FEB-22	220202109	03	00	25	1,53,95
9079	PITHORAGARH	38005641	V	N	153	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,72,50,00
9080	PITHORAGARH	38005641	V	N	153	N	01-FEB-22	03-FEB-22	220202109	03	00	03	84,01,92
9081	PITHORAGARH	38005641	V	N	153	N	01-FEB-22	03-FEB-22	220202109	03	00	06	13,56,90
9082	PITHORAGARH	38006477	V	N	148	N	01-FEB-22	03-FEB-22	220202109	03	00	01	43,29,00
9083	PITHORAGARH	38006477	V	N	148	N	01-FEB-22	03-FEB-22	220202109	03	00	03	21,13,65
9084	PITHORAGARH	38006477	V	N	148	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,63,60
9085	PITHORAGARH	38006478	V	N	152	N	01-FEB-22	03-FEB-22	220202109	03	00	01	62,07,00
9086	PITHORAGARH	38006478	V	N	152	N	01-FEB-22	03-FEB-22	220202109	03	00	03	30,30,45
9087	PITHORAGARH	38006478	V	N	152	N	01-FEB-22	03-FEB-22	220202109	03	00	06	4,89,70
9088	PITHORAGARH	38014504	V	N	157	N	01-FEB-22	03-FEB-22	220202101	04	00	01	26,95,00

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9089	PITHORAGARH	38014504	V	N		157	N	01-FEB-22	03-FEB-22	220202101 04 00 03	13,10,95
9090	PITHORAGARH	38014504	V	N		157	N	01-FEB-22	03-FEB-22	220202101 04 00 06	2,18,70
9091	PITHORAGARH	38014577	V	N		158	N	01-FEB-22	03-FEB-22	220203103 03 00 01	2,50,88,00
9092	PITHORAGARH	38014577	V	N		158	N	01-FEB-22	03-FEB-22	220203103 03 00 03	1,21,83,60
9093	PITHORAGARH	38014577	V	N		158	N	01-FEB-22	03-FEB-22	220203103 03 00 06	17,99,50
9094	PITHORAGARH	38015070	V	N		159	N	01-FEB-22	03-FEB-22	220202109 03 00 01	93,98,00
9095	PITHORAGARH	38015070	V	N		159	N	01-FEB-22	03-FEB-22	220202109 03 00 03	45,92,96
9096	PITHORAGARH	38015070	V	N		159	N	01-FEB-22	03-FEB-22	220202109 03 00 06	6,71,90
9097	PITHORAGARH	38015630	V	N		161	N	01-FEB-22	03-FEB-22	220202109 03 00 01	1,24,44,00
9098	PITHORAGARH	38015630	V	N		161	N	01-FEB-22	03-FEB-22	220202109 03 00 03	60,79,47
9099	PITHORAGARH	38015630	V	N		161	N	01-FEB-22	03-FEB-22	220202109 03 00 06	8,79,65
9100	PITHORAGARH	38015631	V	N		162	N	01-FEB-22	03-FEB-22	220202109 03 00 01	79,46,00
9101	PITHORAGARH	38015631	V	N		162	N	01-FEB-22	03-FEB-22	220202109 03 00 03	38,34,86
9102	PITHORAGARH	38015631	V	N		21	N	01-FEB-22	03-FEB-22	220202109 03 00 04	49,98
9103	PITHORAGARH	38015631	V	N		162	N	01-FEB-22	03-FEB-22	220202109 03 00 06	5,40,30
9104	PITHORAGARH	38015634	V	N		163	N	01-FEB-22	03-FEB-22	220202109 03 00 01	1,07,41,00
9105	PITHORAGARH	38015634	V	N		163	N	01-FEB-22	03-FEB-22	220202109 03 00 03	52,47,76
9106	PITHORAGARH	38015634	V	N		163	N	01-FEB-22	03-FEB-22	220202109 03 00 06	6,74,80
9107	PITHORAGARH	38015635	V	N		164	N	01-FEB-22	03-FEB-22	220202109 03 00 01	57,85,00
9108	PITHORAGARH	38015635	V	N		164	N	01-FEB-22	03-FEB-22	220202109 03 00 03	28,21,09
9109	PITHORAGARH	38015635	V	N		164	N	01-FEB-22	03-FEB-22	220202109 03 00 06	4,15,80
9110	PITHORAGARH	38015636	V	N		165	N	01-FEB-22	03-FEB-22	220202109 03 00 01	73,42,00
9111	PITHORAGARH	38015636	V	N		165	N	01-FEB-22	03-FEB-22	220202109 03 00 03	35,58,28
9112	PITHORAGARH	38015636	V	N		165	N	01-FEB-22	03-FEB-22	220202109 03 00 06	5,11,50
9113	PITHORAGARH	38015637	V	N		166	N	01-FEB-22	03-FEB-22	220202109 03 00 01	1,07,90,00
9114	PITHORAGARH	38015637	V	N		166	N	01-FEB-22	03-FEB-22	220202109 03 00 03	52,72,31
9115	PITHORAGARH	38015637	V	N		166	N	01-FEB-22	03-FEB-22	220202109 03 00 06	7,13,00
9116	PITHORAGARH	38015663	V	N		167	N	01-FEB-22	03-FEB-22	220202109 03 00 01	79,43,00
9117	PITHORAGARH	38015663	V	N		167	N	01-FEB-22	03-FEB-22	220202109 03 00 03	38,77,43
9118	PITHORAGARH	38015663	V	N		167	N	01-FEB-22	03-FEB-22	220202109 03 00 06	5,35,10
9119	PITHORAGARH	38016467	V	N		168	N	01-FEB-22	03-FEB-22	220202109 03 00 01	32,19,00
9120	PITHORAGARH	38016467	V	N		168	N	01-FEB-22	03-FEB-22	220202109 03 00 03	15,64,89

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9121	PITHORAGARH	38016467	V	N	168	N	01-FEB-22	03-FEB-22	220202109	03	00 06	2,22,70
9122	PITHORAGARH	38016469	V	N	169	N	01-FEB-22	03-FEB-22	220202109	03	00 01	27,94,00
9123	PITHORAGARH	38016469	V	N	169	N	01-FEB-22	03-FEB-22	220202109	03	00 03	13,56,82
9124	PITHORAGARH	38016469	V	N	169	N	01-FEB-22	03-FEB-22	220202109	03	00 06	1,96,00
9125	PITHORAGARH	38024504	V	N	12	N	01-FEB-22	03-FEB-22	220202109	16	00 08	97,50,00
9126	PITHORAGARH	38024518	V	N	11	N	01-FEB-22	03-FEB-22	220201102	18	00 08	4,50,00
9127	PITHORAGARH	38025659	V	N	83	N	01-FEB-22	03-FEB-22	220202109	03	00 01	1,25,86,00
9128	PITHORAGARH	38025659	V	N	83	N	01-FEB-22	03-FEB-22	220202109	03	00 03	61,39,90
9129	PITHORAGARH	38025659	V	N	83	N	01-FEB-22	03-FEB-22	220202109	03	00 06	7,15,70
9130	PITHORAGARH	38076464	V	N	94	N	01-FEB-22	03-FEB-22	220202109	03	00 01	33,03,00
9131	PITHORAGARH	38076464	V	N	94	N	01-FEB-22	03-FEB-22	220202109	03	00 03	16,08,57
9132	PITHORAGARH	38076464	V	N	94	N	01-FEB-22	03-FEB-22	220202109	03	00 06	2,29,20
9133	PITHORAGARH	38076466	V	N	95	N	01-FEB-22	03-FEB-22	220202109	03	00 01	71,02,00
9134	PITHORAGARH	38076466	V	N	95	N	01-FEB-22	03-FEB-22	220202109	03	00 03	34,73,14
9135	PITHORAGARH	38076466	V	N	95	N	01-FEB-22	03-FEB-22	220202109	03	00 06	5,00,50
9136	PITHORAGARH	38076485	V	N	97	N	01-FEB-22	03-FEB-22	220202109	03	00 01	32,26,00
9137	PITHORAGARH	38076485	V	N	97	N	01-FEB-22	03-FEB-22	220202109	03	00 03	15,73,36
9138	PITHORAGARH	38076485	V	N	97	N	01-FEB-22	03-FEB-22	220202109	03	00 06	2,19,50
9139	PITHORAGARH	38076487	V	N	100	N	01-FEB-22	03-FEB-22	220202109	03	00 01	49,07,00
9140	PITHORAGARH	38076487	V	N	100	N	01-FEB-22	03-FEB-22	220202109	03	00 03	23,94,35
9141	PITHORAGARH	38076487	V	N	100	N	01-FEB-22	03-FEB-22	220202109	03	00 06	3,24,50
9142	PITHORAGARH	38105684	V	N	151	N	01-FEB-22	03-FEB-22	220202109	03	00 01	1,50,85,00
9143	PITHORAGARH	38105684	V	N	151	N	01-FEB-22	03-FEB-22	220202109	03	00 03	73,54,30
9144	PITHORAGARH	38105684	V	N	151	N	01-FEB-22	03-FEB-22	220202109	03	00 06	11,24,40
9145	PITHORAGARH	38004476	V	N	154	N	01-FEB-22	04-FEB-22	220280001	04	00 01	2,17,00
9146	PITHORAGARH	38004476	V	N	154	N	01-FEB-22	04-FEB-22	220280001	04	00 03	67,27
9147	PITHORAGARH	38004476	V	N	154	N	01-FEB-22	04-FEB-22	220280001	04	00 06	24,00
9148	PITHORAGARH	38004512	V	N	155	N	01-FEB-22	04-FEB-22	220202113	01	03 01	6,98,47,00
9149	PITHORAGARH	38004512	V	N	155	N	01-FEB-22	04-FEB-22	220202113	01	03 03	3,40,28,53
9150	PITHORAGARH	38004512	V	N	155	N	01-FEB-22	04-FEB-22	220202113	01	03 06	50,92,80
9151	PITHORAGARH	38005691	V	N	18	N	01-FEB-22	04-FEB-22	220202109	03	00 11	8,12
9152	PITHORAGARH	38005691	V	N	19	N	01-FEB-22	04-FEB-22	220202109	03	00 25	2,78,17

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9153	PITHORAGARH	38085687	V	N	156	N	01-FEB-22	04-FEB-22	220202109	03	00	01	92,62,00
9154	PITHORAGARH	38085687	V	N	156	N	01-FEB-22	04-FEB-22	220202109	03	00	03	45,18,40
9155	PITHORAGARH	38085687	V	N	156	N	01-FEB-22	04-FEB-22	220202109	03	00	06	7,29,75
9156	PITHORAGARH	38095704	V	N	232	N	01-FEB-22	04-FEB-22	220202109	03	00	01	66,13,00
9157	PITHORAGARH	38095704	V	N	232	N	01-FEB-22	04-FEB-22	220202109	03	00	03	32,28,67
9158	PITHORAGARH	38095704	V	N	232	N	01-FEB-22	04-FEB-22	220202109	03	00	06	5,49,00
9159	PITHORAGARH	38024607	V	N	20	N	01-FEB-22	05-FEB-22	220202105	02	00	24	27,17
9160	PITHORAGARH	38056499	V	N	25	N	01-FEB-22	05-FEB-22	220202109	03	00	20	15,00
9161	PITHORAGARH	38056499	V	N	26	N	01-FEB-22	05-FEB-22	220202109	03	00	22	40,00
9162	PITHORAGARH	38057572	V	N	23	N	01-FEB-22	05-FEB-22	220202109	03	00	04	21,50
9163	PITHORAGARH	38057572	V	N	24	N	01-FEB-22	05-FEB-22	220202109	03	00	20	50,00
9164	PITHORAGARH	38096521	V	N	234	N	01-FEB-22	05-FEB-22	220202109	03	00	01	24,00,00
9165	PITHORAGARH	38096521	V	N	234	N	01-FEB-22	05-FEB-22	220202109	03	00	03	11,76,00
9166	PITHORAGARH	38096521	V	N	234	N	01-FEB-22	05-FEB-22	220202109	03	00	06	1,74,40
9167	PITHORAGARH	38004476	V	N	48	N	01-FEB-22	07-FEB-22	220280001	04	00	23	3,48,23
9168	PITHORAGARH	38004476	V	N	50	N	01-FEB-22	07-FEB-22	220280001	04	00	26	1,86,00
9169	PITHORAGARH	38004476	V	N	47	N	01-FEB-22	07-FEB-22	220280001	04	00	27	26,90
9170	PITHORAGARH	38004476	V	N	52	N	01-FEB-22	07-FEB-22	220280001	04	00	29	1,46,20
9171	PITHORAGARH	38004476	V	N	53	N	01-FEB-22	07-FEB-22	220280001	04	00	42	4,89,30
9172	PITHORAGARH	38004476	V	N	54	N	01-FEB-22	07-FEB-22	220280001	04	00	42	1,43,40
9173	PITHORAGARH	38004476	V	N	55	N	01-FEB-22	07-FEB-22	220280001	04	00	42	3,22,65
9174	PITHORAGARH	38004476	V	N	56	N	01-FEB-22	07-FEB-22	220280001	04	00	42	6,96,60
9175	PITHORAGARH	38004476	V	N	57	N	01-FEB-22	07-FEB-22	220280001	04	00	42	2,58,00
9176	PITHORAGARH	38004476	V	N	58	N	01-FEB-22	07-FEB-22	220280001	04	00	42	1,88,85
9177	PITHORAGARH	38004476	V	N	59	N	01-FEB-22	07-FEB-22	220280001	04	00	42	73,95
9178	PITHORAGARH	38004476	V	N	60	N	01-FEB-22	07-FEB-22	220280001	04	00	42	1,80,75
9179	PITHORAGARH	38004504	V	N	33	N	01-FEB-22	07-FEB-22	220202101	03	00	25	24,00
9180	PITHORAGARH	38004504	V	N	34	N	01-FEB-22	07-FEB-22	220202101	03	00	42	1,30,70
9181	PITHORAGARH	38004506	V	N	29	N	01-FEB-22	07-FEB-22	220202110	03	01	05	71,89,37
9182	PITHORAGARH	38004506	V	N	30	N	01-FEB-22	07-FEB-22	220202110	03	01	05	1,42,89,23
9183	PITHORAGARH	38004506	V	N	31	N	01-FEB-22	07-FEB-22	220202110	03	01	05	1,80,92,40
9184	PITHORAGARH	38004506	V	N	32	N	01-FEB-22	07-FEB-22	220202110	03	01	05	50,41,28

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9185	PITHORAGARH	38004519	V	N	43	N	01-FEB-22	07-FEB-22	220201101 04 00 27	2,00,00
9186	PITHORAGARH	38004519	V	N	40	N	01-FEB-22	07-FEB-22	220201101 08 00 20	62,00
9187	PITHORAGARH	38004519	V	N	41	N	01-FEB-22	07-FEB-22	220201101 08 00 20	62,00
9188	PITHORAGARH	38004519	V	N	42	N	01-FEB-22	07-FEB-22	220201101 08 00 20	71,00
9189	PITHORAGARH	38004519	V	N	46	N	01-FEB-22	07-FEB-22	220201101 08 00 25	85,46
9190	PITHORAGARH	38004519	V	N	49	N	01-FEB-22	07-FEB-22	220201101 08 00 25	58,79
9191	PITHORAGARH	38004519	V	N	51	N	01-FEB-22	07-FEB-22	220201101 08 00 25	87,47
9192	PITHORAGARH	38004519	V	N	35	N	01-FEB-22	07-FEB-22	220201101 08 00 26	11,97,00
9193	PITHORAGARH	38004519	V	N	37	N	01-FEB-22	07-FEB-22	220201101 08 00 42	16,00
9194	PITHORAGARH	38004519	V	N	38	N	01-FEB-22	07-FEB-22	220201101 08 00 42	16,00
9195	PITHORAGARH	38004519	V	N	39	N	01-FEB-22	07-FEB-22	220201101 08 00 42	18,00
9196	PITHORAGARH	38004519	V	N	36	N	01-FEB-22	07-FEB-22	220201104 05 00 21	80,00
9197	PITHORAGARH	38004519	V	N	45	N	01-FEB-22	07-FEB-22	220201104 05 00 22	1,00,00
9198	PITHORAGARH	38004519	V	N	44	N	01-FEB-22	07-FEB-22	220201104 05 00 27	20,00
9199	PITHORAGARH	38014518	V	N	206	N	01-FEB-22	07-FEB-22	220201101 04 00 01	12,07,52,00
9200	PITHORAGARH	38014518	V	N	206	N	01-FEB-22	07-FEB-22	220201101 04 00 03	5,87,35,63
9201	PITHORAGARH	38014518	V	N	206	N	01-FEB-22	07-FEB-22	220201101 04 00 06	86,04,00
9202	PITHORAGARH	38014518	V	N	195	N	01-FEB-22	07-FEB-22	220201104 05 00 01	16,43,00
9203	PITHORAGARH	38014518	V	N	195	N	01-FEB-22	07-FEB-22	220201104 05 00 03	7,98,77
9204	PITHORAGARH	38014518	V	N	195	N	01-FEB-22	07-FEB-22	220201104 05 00 06	1,39,60
9205	PITHORAGARH	38015630	V	N	196	N	01-FEB-22	07-FEB-22	220202109 15 00 07	50,00
9206	PITHORAGARH	38015630	V	N	27	N	01-FEB-22	07-FEB-22	220202109 15 00 08	10,10,00
9207	PITHORAGARH	38015633	V	N	197	N	01-FEB-22	07-FEB-22	220202109 03 00 01	1,01,13,00
9208	PITHORAGARH	38015633	V	N	197	N	01-FEB-22	07-FEB-22	220202109 03 00 03	49,46,13
9209	PITHORAGARH	38015633	V	N	197	N	01-FEB-22	07-FEB-22	220202109 03 00 06	6,74,00
9210	PITHORAGARH	38016465	V	N	172	N	01-FEB-22	07-FEB-22	220202109 03 00 01	21,15,00
9211	PITHORAGARH	38016465	V	N	172	N	01-FEB-22	07-FEB-22	220202109 03 00 03	10,34,43
9212	PITHORAGARH	38016465	V	N	172	N	01-FEB-22	07-FEB-22	220202109 03 00 06	1,40,10
9213	PITHORAGARH	38016468	V	N	173	N	01-FEB-22	07-FEB-22	220202109 03 00 01	41,96,00
9214	PITHORAGARH	38016468	V	N	173	N	01-FEB-22	07-FEB-22	220202109 03 00 03	20,46,68
9215	PITHORAGARH	38016468	V	N	173	N	01-FEB-22	07-FEB-22	220202109 03 00 06	2,54,50
9216	PITHORAGARH	38044579	V	N	171	N	01-FEB-22	07-FEB-22	220203103 03 00 01	60,31,00

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9217	PITHORAGARH	38044579	V	N		171	N	01-FEB-22	07-FEB-22	220203103	03	00	03	29,38,27
9218	PITHORAGARH	38044579	V	N		171	N	01-FEB-22	07-FEB-22	220203103	03	00	06	5,75,00
9219	PITHORAGARH	38045652	V	N		194	N	01-FEB-22	07-FEB-22	220202109	03	00	01	83,29,00
9220	PITHORAGARH	38045652	V	N		194	N	01-FEB-22	07-FEB-22	220202109	03	00	03	40,76,71
9221	PITHORAGARH	38045652	V	N		194	N	01-FEB-22	07-FEB-22	220202109	03	00	06	6,26,80
9222	PITHORAGARH	38045653	V	N		160	N	01-FEB-22	07-FEB-22	220202109	03	00	01	36,46,00
9223	PITHORAGARH	38045653	V	N		160	N	01-FEB-22	07-FEB-22	220202109	03	00	03	17,67,82
9224	PITHORAGARH	38045653	V	N		160	N	01-FEB-22	07-FEB-22	220202109	03	00	06	3,06,50
9225	PITHORAGARH	38056499	V	N		192	N	01-FEB-22	07-FEB-22	220202109	03	00	01	39,83,00
9226	PITHORAGARH	38056499	V	N		192	N	01-FEB-22	07-FEB-22	220202109	03	00	03	19,38,92
9227	PITHORAGARH	38056499	V	N		192	N	01-FEB-22	07-FEB-22	220202109	03	00	06	2,56,10
9228	PITHORAGARH	38057572	V	N		193	N	01-FEB-22	07-FEB-22	220202109	03	00	01	36,67,00
9229	PITHORAGARH	38057572	V	N		193	N	01-FEB-22	07-FEB-22	220202109	03	00	03	17,92,33
9230	PITHORAGARH	38057572	V	N		193	N	01-FEB-22	07-FEB-22	220202109	03	00	06	2,72,60
9231	PITHORAGARH	38064518	V	N		22	N	01-FEB-22	07-FEB-22	220201104	05	00	22	1,00,00
9232	PITHORAGARH	38096524	V	N		236	N	01-FEB-22	07-FEB-22	220202109	03	00	01	33,91,00
9233	PITHORAGARH	38096524	V	N		236	N	01-FEB-22	07-FEB-22	220202109	03	00	03	16,51,51
9234	PITHORAGARH	38096524	V	N		236	N	01-FEB-22	07-FEB-22	220202109	03	00	06	2,99,00
9235	PITHORAGARH	38096524	V	N		148	N	01-FEB-22	07-FEB-22	220202109	03	00	11	34,00
9236	PITHORAGARH	38004506	V	N		72	N	01-FEB-22	08-FEB-22	220205103	04	00	05	26,53,92
9237	PITHORAGARH	38004506	V	N		73	N	01-FEB-22	08-FEB-22	220205103	04	00	05	39,26,57
9238	PITHORAGARH	38004512	V	N		199	N	01-FEB-22	08-FEB-22	220202113	01	03	01	44,21,12
9239	PITHORAGARH	38004512	V	N		200	N	01-FEB-22	08-FEB-22	220202113	01	03	01	4,46,58,00
9240	PITHORAGARH	38004512	V	N		200	N	01-FEB-22	08-FEB-22	220202113	01	03	03	2,17,84,84
9241	PITHORAGARH	38004512	V	N		200	N	01-FEB-22	08-FEB-22	220202113	01	03	06	27,94,80
9242	PITHORAGARH	38004572	V	N		77	N	01-FEB-22	08-FEB-22	220203103	03	00	08	17,50,00
9243	PITHORAGARH	38004572	V	N		78	N	01-FEB-22	08-FEB-22	220203103	03	00	08	24,50,00
9244	PITHORAGARH	38004572	V	N		79	N	01-FEB-22	08-FEB-22	220203103	03	00	08	3,22,00
9245	PITHORAGARH	38005690	V	N		75	N	01-FEB-22	08-FEB-22	220202109	03	00	04	34,60
9246	PITHORAGARH	38005690	V	N		74	N	01-FEB-22	08-FEB-22	220202109	03	00	25	11,06
9247	PITHORAGARH	38006478	V	N		66	N	01-FEB-22	08-FEB-22	220202109	03	00	08	6,10,00
9248	PITHORAGARH	38006515	V	N		76	N	01-FEB-22	08-FEB-22	220202109	03	00	25	23,83

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9249	PITHORAGARH	38025688	V	N	64	N	01-FEB-22	08-FEB-22	220202109	03	00	25	78,90
9250	PITHORAGARH	38025688	V	N	65	N	01-FEB-22	08-FEB-22	220202109	03	00	25	79,91
9251	PITHORAGARH	38026484	V	N	205	N	01-FEB-22	08-FEB-22	220202109	03	00	01	14,21,00
9252	PITHORAGARH	38026484	V	N	205	N	01-FEB-22	08-FEB-22	220202109	03	00	03	6,96,29
9253	PITHORAGARH	38026484	V	N	205	N	01-FEB-22	08-FEB-22	220202109	03	00	06	86,60
9254	PITHORAGARH	38044518	V	N	86	N	01-FEB-22	08-FEB-22	220201101	04	00	22	1,50,00
9255	PITHORAGARH	38044518	V	N	80	N	01-FEB-22	08-FEB-22	220201101	04	00	27	2,00,00
9256	PITHORAGARH	38044518	V	N	87	N	01-FEB-22	08-FEB-22	220201104	05	00	22	2,00,00
9257	PITHORAGARH	38044518	V	N	81	N	01-FEB-22	08-FEB-22	220201104	05	00	26	1,70,00
9258	PITHORAGARH	38044518	V	N	85	N	01-FEB-22	08-FEB-22	220201104	05	00	26	2,30,00
9259	PITHORAGARH	38044518	V	N	82	N	01-FEB-22	08-FEB-22	220201104	05	00	27	2,60,00
9260	PITHORAGARH	38046527	V	N	83	N	01-FEB-22	08-FEB-22	220202109	03	00	04	53,90
9261	PITHORAGARH	38046527	V	N	84	N	01-FEB-22	08-FEB-22	220202109	03	00	22	20,00
9262	PITHORAGARH	38076469	V	N	198	N	01-FEB-22	08-FEB-22	220202109	03	00	01	22,09,00
9263	PITHORAGARH	38076469	V	N	198	N	01-FEB-22	08-FEB-22	220202109	03	00	03	10,69,93
9264	PITHORAGARH	38076469	V	N	198	N	01-FEB-22	08-FEB-22	220202109	03	00	06	1,55,40
9265	PITHORAGARH	38104504	V	N	67	N	01-FEB-22	08-FEB-22	220202101	04	00	04	69,50
9266	PITHORAGARH	38104504	V	N	203	N	01-FEB-22	08-FEB-22	220202109	03	00	01	17,16,00
9267	PITHORAGARH	38104504	V	N	203	N	01-FEB-22	08-FEB-22	220202109	03	00	03	8,38,32
9268	PITHORAGARH	38104504	V	N	203	N	01-FEB-22	08-FEB-22	220202109	03	00	06	1,38,00
9269	PITHORAGARH	38104518	V	N	71	N	01-FEB-22	08-FEB-22	220201102	18	00	08	7,50,00
9270	PITHORAGARH	38104518	V	N	68	N	01-FEB-22	08-FEB-22	220201104	05	00	04	49,00
9271	PITHORAGARH	38104518	V	N	69	N	01-FEB-22	08-FEB-22	220201104	05	00	04	45,00
9272	PITHORAGARH	38104518	V	N	70	N	01-FEB-22	08-FEB-22	220201104	05	00	04	43,00
9273	PITHORAGARH	38105678	V	N	202	N	01-FEB-22	08-FEB-22	220202109	03	00	01	1,09,06,00
9274	PITHORAGARH	38105678	V	N	202	N	01-FEB-22	08-FEB-22	220202109	03	00	03	52,57,35
9275	PITHORAGARH	38105678	V	N	202	N	01-FEB-22	08-FEB-22	220202109	03	00	06	8,20,10
9276	PITHORAGARH	38105682	V	N	204	N	01-FEB-22	08-FEB-22	220202109	03	00	01	1,47,10
9277	PITHORAGARH	38105682	V	N	204	N	01-FEB-22	08-FEB-22	220202109	03	00	03	25,01
9278	PITHORAGARH	38106505	V	N	201	N	01-FEB-22	08-FEB-22	220202109	03	00	01	46,45,00
9279	PITHORAGARH	38106505	V	N	201	N	01-FEB-22	08-FEB-22	220202109	03	00	03	23,88,87
9280	PITHORAGARH	38106505	V	N	201	N	01-FEB-22	08-FEB-22	220202109	03	00	06	3,50,20

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9281	PITHORAGARH	38024504	V	N	88	N	01-FEB-22	09-FEB-22	220202101	04	00	04	45,00
9282	PITHORAGARH	38025075	V	N	207	N	01-FEB-22	09-FEB-22	220202109	03	00	01	97,99,00
9283	PITHORAGARH	38025075	V	N	207	N	01-FEB-22	09-FEB-22	220202109	03	00	03	47,75,77
9284	PITHORAGARH	38025075	V	N	207	N	01-FEB-22	09-FEB-22	220202109	03	00	06	6,82,80
9285	PITHORAGARH	38054518	V	N	215	N	01-FEB-22	09-FEB-22	220201101	04	00	01	5,36,00
9286	PITHORAGARH	38054518	V	N	216	N	01-FEB-22	09-FEB-22	220201101	04	00	01	5,36,00
9287	PITHORAGARH	38054518	V	N	217	N	01-FEB-22	09-FEB-22	220201101	04	00	01	6,60,00
9288	PITHORAGARH	38054518	V	N	218	N	01-FEB-22	09-FEB-22	220201101	04	00	01	6,60,00
9289	PITHORAGARH	38054518	V	N	215	N	01-FEB-22	09-FEB-22	220201101	04	00	03	64,32
9290	PITHORAGARH	38054518	V	N	216	N	01-FEB-22	09-FEB-22	220201101	04	00	03	64,32
9291	PITHORAGARH	38054518	V	N	217	N	01-FEB-22	09-FEB-22	220201101	04	00	03	1,12,20
9292	PITHORAGARH	38054518	V	N	218	N	01-FEB-22	09-FEB-22	220201101	04	00	03	1,12,20
9293	PITHORAGARH	38054518	V	N	215	N	01-FEB-22	09-FEB-22	220201101	04	00	06	40,60
9294	PITHORAGARH	38054518	V	N	216	N	01-FEB-22	09-FEB-22	220201101	04	00	06	40,60
9295	PITHORAGARH	38054518	V	N	217	N	01-FEB-22	09-FEB-22	220201101	04	00	06	45,20
9296	PITHORAGARH	38054518	V	N	218	N	01-FEB-22	09-FEB-22	220201101	04	00	06	45,20
9297	PITHORAGARH	38076466	V	N	89	N	01-FEB-22	09-FEB-22	220202109	03	00	08	13,70,00
9298	PITHORAGARH	38076466	V	N	90	N	01-FEB-22	09-FEB-22	220202109	03	00	08	1,55,00
9299	PITHORAGARH	38095700	V	N	231	N	01-FEB-22	09-FEB-22	220202109	03	00	01	50,42,00
9300	PITHORAGARH	38095700	V	N	231	N	01-FEB-22	09-FEB-22	220202109	03	00	03	24,59,24
9301	PITHORAGARH	38095700	V	N	231	N	01-FEB-22	09-FEB-22	220202109	03	00	06	4,31,80
9302	PITHORAGARH	38096520	V	N	233	N	01-FEB-22	09-FEB-22	220202109	03	00	01	36,37,00
9303	PITHORAGARH	38096520	V	N	233	N	01-FEB-22	09-FEB-22	220202109	03	00	03	17,79,25
9304	PITHORAGARH	38096520	V	N	233	N	01-FEB-22	09-FEB-22	220202109	03	00	06	3,06,50
9305	PITHORAGARH	38104504	V	N	153	N	01-FEB-22	09-FEB-22	220202109	16	00	08	1,11,80,00
9306	PITHORAGARH	38004476	V	N	96	N	01-FEB-22	10-FEB-22	220280001	04	00	04	44,14
9307	PITHORAGARH	38004476	V	N	97	N	01-FEB-22	10-FEB-22	220280001	04	00	08	12,19,15
9308	PITHORAGARH	38004476	V	N	98	N	01-FEB-22	10-FEB-22	220280001	04	00	22	2,56,77
9309	PITHORAGARH	38004476	V	N	99	N	01-FEB-22	10-FEB-22	220280001	04	00	25	29,50
9310	PITHORAGARH	38004476	V	N	95	N	01-FEB-22	10-FEB-22	220280001	04	00	42	2,96,70
9311	PITHORAGARH	38004504	V	N	108	N	01-FEB-22	10-FEB-22	220202101	03	00	09	53,63
9312	PITHORAGARH	38004506	V	N	109	N	01-FEB-22	10-FEB-22	220202110	03	01	05	2,83,26,03

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9313	PITHORAGARH	38004506	V	N	128	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,41,89,00
9314	PITHORAGARH	38004506	V	N	129	N	01-FEB-22	10-FEB-22	220202110	03	01	05	1,39,29,87
9315	PITHORAGARH	38004512	V	N	211	N	01-FEB-22	10-FEB-22	220202113	01	03	01	6,97,74
9316	PITHORAGARH	38004512	V	N	211	N	01-FEB-22	10-FEB-22	220202113	01	03	03	97,06
9317	PITHORAGARH	38004512	V	N	211	N	01-FEB-22	10-FEB-22	220202113	01	03	06	15,28
9318	PITHORAGARH	38004523	V	N	127	N	01-FEB-22	10-FEB-22	220201102	14	00	05	22,68,42
9319	PITHORAGARH	38005643	V	N	222	N	01-FEB-22	10-FEB-22	220202109	03	00	01	30,14
9320	PITHORAGARH	38005643	V	N	222	N	01-FEB-22	10-FEB-22	220202109	03	00	06	1,21,08
9321	PITHORAGARH	38005644	V	N	120	N	01-FEB-22	10-FEB-22	220202109	03	00	04	31,70
9322	PITHORAGARH	38005694	V	N	220	N	01-FEB-22	10-FEB-22	220202109	03	00	01	6,83,39
9323	PITHORAGARH	38005694	V	N	220	N	01-FEB-22	10-FEB-22	220202109	03	00	03	1,64,06
9324	PITHORAGARH	38014504	V	N	213	N	01-FEB-22	10-FEB-22	220202109	03	00	01	8,21,00
9325	PITHORAGARH	38014504	V	N	214	N	01-FEB-22	10-FEB-22	220202109	03	00	01	64,83,00
9326	PITHORAGARH	38014504	V	N	213	N	01-FEB-22	10-FEB-22	220202109	03	00	03	3,99,59
9327	PITHORAGARH	38014504	V	N	214	N	01-FEB-22	10-FEB-22	220202109	03	00	03	31,53,99
9328	PITHORAGARH	38014504	V	N	117	N	01-FEB-22	10-FEB-22	220202109	03	00	04	41,45
9329	PITHORAGARH	38014504	V	N	213	N	01-FEB-22	10-FEB-22	220202109	03	00	06	66,90
9330	PITHORAGARH	38014504	V	N	214	N	01-FEB-22	10-FEB-22	220202109	03	00	06	4,40,00
9331	PITHORAGARH	38014504	V	N	112	N	01-FEB-22	10-FEB-22	220202109	16	00	08	1,47,74,19
9332	PITHORAGARH	38014518	V	N	212	N	01-FEB-22	10-FEB-22	220201101	04	00	01	5,08,60
9333	PITHORAGARH	38014518	V	N	212	N	01-FEB-22	10-FEB-22	220201101	04	00	03	44,90
9334	PITHORAGARH	38014518	V	N	111	N	01-FEB-22	10-FEB-22	220201102	18	00	08	1,50,00
9335	PITHORAGARH	38014518	V	N	110	N	01-FEB-22	10-FEB-22	220201104	05	00	22	10,00
9336	PITHORAGARH	38034572	V	N	114	N	01-FEB-22	10-FEB-22	220203103	03	00	08	3,50,00
9337	PITHORAGARH	38034572	V	N	116	N	01-FEB-22	10-FEB-22	220203103	03	00	08	7,33,73
9338	PITHORAGARH	38034572	V	N	113	N	01-FEB-22	10-FEB-22	220203103	03	00	22	10,00
9339	PITHORAGARH	38034572	V	N	115	N	01-FEB-22	10-FEB-22	220203103	03	00	26	86,20
9340	PITHORAGARH	38056006	V	N	118	N	01-FEB-22	10-FEB-22	220202109	07	00	08	32,04,67
9341	PITHORAGARH	38056006	V	N	119	N	01-FEB-22	10-FEB-22	220202109	07	00	08	10,62,00
9342	PITHORAGARH	38064504	V	N	100	N	01-FEB-22	10-FEB-22	220202101	04	00	27	20,00
9343	PITHORAGARH	38064518	V	N	209	N	01-FEB-22	10-FEB-22	220201101	04	00	01	68,52
9344	PITHORAGARH	38064518	V	N	210	N	01-FEB-22	10-FEB-22	220201101	04	00	01	10,62,00

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9345	PITHORAGARH	38064518	V	N	209	N	01-FEB-22	10-FEB-22	220201101	04	00	03	21,24
9346	PITHORAGARH	38064518	V	N	210	N	01-FEB-22	10-FEB-22	220201101	04	00	03	3,29,22
9347	PITHORAGARH	38064518	V	N	209	N	01-FEB-22	10-FEB-22	220201101	04	00	06	7,47
9348	PITHORAGARH	38064518	V	N	210	N	01-FEB-22	10-FEB-22	220201101	04	00	06	1,15,50
9349	PITHORAGARH	38064518	V	N	107	N	01-FEB-22	10-FEB-22	220201101	04	00	27	1,00,00
9350	PITHORAGARH	38064518	V	N	102	N	01-FEB-22	10-FEB-22	220201101	08	00	20	80,00
9351	PITHORAGARH	38064518	V	N	103	N	01-FEB-22	10-FEB-22	220201101	08	00	20	80,00
9352	PITHORAGARH	38064518	V	N	104	N	01-FEB-22	10-FEB-22	220201101	08	00	20	62,00
9353	PITHORAGARH	38064518	V	N	101	N	01-FEB-22	10-FEB-22	220201101	08	00	42	19,00
9354	PITHORAGARH	38064518	V	N	105	N	01-FEB-22	10-FEB-22	220201101	08	00	42	16,00
9355	PITHORAGARH	38064518	V	N	106	N	01-FEB-22	10-FEB-22	220201104	05	00	27	1,20,00
9356	PITHORAGARH	38064572	V	N	208	N	01-FEB-22	10-FEB-22	220203103	03	00	01	87,19,00
9357	PITHORAGARH	38064572	V	N	208	N	01-FEB-22	10-FEB-22	220203103	03	00	03	42,50,27
9358	PITHORAGARH	38064572	V	N	208	N	01-FEB-22	10-FEB-22	220203103	03	00	06	6,80,40
9359	PITHORAGARH	38064572	V	N	91	N	01-FEB-22	10-FEB-22	220203103	03	00	08	11,02,76
9360	PITHORAGARH	38064572	V	N	92	N	01-FEB-22	10-FEB-22	220203103	03	00	08	11,02,76
9361	PITHORAGARH	38064572	V	N	93	N	01-FEB-22	10-FEB-22	220203103	03	00	08	1,52,91
9362	PITHORAGARH	38064572	V	N	94	N	01-FEB-22	10-FEB-22	220203103	03	00	08	9,56,97
9363	PITHORAGARH	38096523	V	N	235	N	01-FEB-22	10-FEB-22	220202109	03	00	01	55,23,00
9364	PITHORAGARH	38096523	V	N	235	N	01-FEB-22	10-FEB-22	220202109	03	00	03	26,44,89
9365	PITHORAGARH	38096523	V	N	235	N	01-FEB-22	10-FEB-22	220202109	03	00	06	4,24,00
9366	PITHORAGARH	38096523	V	N	147	N	01-FEB-22	10-FEB-22	220202109	03	00	08	18,30,00
9367	PITHORAGARH	38004506	V	N	131	N	01-FEB-22	11-FEB-22	220202110	03	01	05	19,34,95
9368	PITHORAGARH	38004506	V	N	132	N	01-FEB-22	11-FEB-22	220202110	03	01	05	87,04,10
9369	PITHORAGARH	38004506	V	N	130	N	01-FEB-22	11-FEB-22	220205103	04	00	05	28,78,28
9370	PITHORAGARH	38004518	V	N	133	N	01-FEB-22	11-FEB-22	220201102	18	00	08	6,00,00
9371	PITHORAGARH	38005072	V	N	146	N	01-FEB-22	11-FEB-22	220202109	03	00	22	1,00,00
9372	PITHORAGARH	38005691	V	N	139	N	01-FEB-22	11-FEB-22	220202109	03	00	25	11,58
9373	PITHORAGARH	38006471	V	N	229	N	01-FEB-22	11-FEB-22	220202109	03	00	01	5,83,74
9374	PITHORAGARH	38006471	V	N	229	N	01-FEB-22	11-FEB-22	220202109	03	00	03	75,09
9375	PITHORAGARH	38006471	V	N	142	N	01-FEB-22	11-FEB-22	220202109	03	00	04	8,80
9376	PITHORAGARH	38006471	V	N	143	N	01-FEB-22	11-FEB-22	220202109	03	00	04	31,20

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9377	PITHORAGARH	38006471	V	N	144	N	01-FEB-22	11-FEB-22	220202109	03	00	04	7,75
9378	PITHORAGARH	38006471	V	N	229	N	01-FEB-22	11-FEB-22	220202109	03	00	06	1,82,03
9379	PITHORAGARH	38006471	V	N	141	N	01-FEB-22	11-FEB-22	220202109	03	00	20	50,00
9380	PITHORAGARH	38006471	V	N	140	N	01-FEB-22	11-FEB-22	220202109	03	00	22	52,00
9381	PITHORAGARH	38006478	V	N	228	N	01-FEB-22	11-FEB-22	220202109	03	00	01	5,46,16
9382	PITHORAGARH	38006478	V	N	228	N	01-FEB-22	11-FEB-22	220202109	03	00	03	87,35
9383	PITHORAGARH	38006478	V	N	228	N	01-FEB-22	11-FEB-22	220202109	03	00	06	90,88
9384	PITHORAGARH	38006478	V	N	138	N	01-FEB-22	11-FEB-22	220202109	03	00	20	50,00
9385	PITHORAGARH	38006478	V	N	137	N	01-FEB-22	11-FEB-22	220202109	03	00	22	1,00,00
9386	PITHORAGARH	38006510	V	N	145	N	01-FEB-22	11-FEB-22	220202109	03	00	08	18,30,00
9387	PITHORAGARH	38006511	V	N	227	N	01-FEB-22	11-FEB-22	220202109	03	00	01	1,41,83
9388	PITHORAGARH	38006511	V	N	227	N	01-FEB-22	11-FEB-22	220202109	03	00	03	24,12
9389	PITHORAGARH	38006511	V	N	227	N	01-FEB-22	11-FEB-22	220202109	03	00	06	15,42
9390	PITHORAGARH	38024607	V	N	135	N	01-FEB-22	11-FEB-22	220202105	02	00	24	25,87
9391	PITHORAGARH	38024607	V	N	134	N	01-FEB-22	11-FEB-22	220202105	02	00	26	30,00
9392	PITHORAGARH	38024607	V	N	136	N	01-FEB-22	11-FEB-22	220280003	01	91	25	93,99
9393	PITHORAGARH	38045074	V	N	219	N	01-FEB-22	11-FEB-22	220202109	03	00	01	2,87,35
9394	PITHORAGARH	38045074	V	N	219	N	01-FEB-22	11-FEB-22	220202109	03	00	03	26,07
9395	PITHORAGARH	38045074	V	N	219	N	01-FEB-22	11-FEB-22	220202109	03	00	06	7,50
9396	PITHORAGARH	38055077	V	N	122	N	01-FEB-22	11-FEB-22	220202109	03	00	25	43,49
9397	PITHORAGARH	38055669	V	N	125	N	01-FEB-22	11-FEB-22	220202109	03	00	04	26,00
9398	PITHORAGARH	38055676	V	N	221	N	01-FEB-22	11-FEB-22	220202109	03	00	03	74,88
9399	PITHORAGARH	38056500	V	N	121	N	01-FEB-22	11-FEB-22	220202109	03	00	25	71,49
9400	PITHORAGARH	38057572	V	N	123	N	01-FEB-22	11-FEB-22	220202109	03	00	04	31,50
9401	PITHORAGARH	38057572	V	N	124	N	01-FEB-22	11-FEB-22	220202109	03	00	22	1,00,00
9402	PITHORAGARH	38004476	V	N	150	N	01-FEB-22	15-FEB-22	220280001	04	00	42	1,91,10
9403	PITHORAGARH	38004476	V	N	151	N	01-FEB-22	15-FEB-22	220280001	04	00	42	2,04,10
9404	PITHORAGARH	38006482	V	N	149	N	01-FEB-22	15-FEB-22	220202109	03	00	22	1,00,00
9405	PITHORAGARH	38004506	V	N	160	N	01-FEB-22	16-FEB-22	220202110	03	01	05	47,08,21
9406	PITHORAGARH	38015630	V	N	237	N	01-FEB-22	16-FEB-22	220202109	15	00	07	50,00
9407	PITHORAGARH	38064504	V	N	156	N	01-FEB-22	16-FEB-22	220202109	16	00	08	1,72,50,00
9408	PITHORAGARH	38064518	V	N	158	N	01-FEB-22	16-FEB-22	220201101	12	00	51	17,80,00

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9409	PITHORAGARH	38064518	V	N	159	N	01-FEB-22	16-FEB-22	220201101	12	00	51	17,80,00	
9410	PITHORAGARH	38064518	V	N	157	N	01-FEB-22	16-FEB-22	220201102	18	00	08	12,00,00	
9411	PITHORAGARH	38064572	V	N	154	N	01-FEB-22	16-FEB-22	220203103	03	00	08	21,22,58	
9412	PITHORAGARH	38064572	V	N	155	N	01-FEB-22	16-FEB-22	220203103	03	00	08	14,00,00	
9413	PITHORAGARH	38076464	V	N	152	N	01-FEB-22	16-FEB-22	220202109	03	00	22	25,00	
9414	PITHORAGARH	38104518	V	N	238	N	01-FEB-22	16-FEB-22	220201101	04	00	01	49,25,39	
9415	PITHORAGARH	38104518	V	N	238	N	01-FEB-22	16-FEB-22	220201101	04	00	03	7,96,45	
9416	PITHORAGARH	38104518	V	N	238	N	01-FEB-22	16-FEB-22	220201101	04	00	06	4,35,68	
9417	PITHORAGARH	38105682	V	N	163	N	01-FEB-22	16-FEB-22	220202109	03	00	04	54,65	
9418	PITHORAGARH	38106508	V	N	161	N	01-FEB-22	16-FEB-22	220202109	03	00	11	16,00	
9419	PITHORAGARH	38106508	V	N	162	N	01-FEB-22	16-FEB-22	220202109	03	00	11	18,00	
9420	PITHORAGARH	38004504	V	N	166	N	01-FEB-22	17-FEB-22	220202109	03	00	21	80,59,50	
9421	PITHORAGARH	38004504	V	N	167	N	01-FEB-22	17-FEB-22	220202109	17	00	21	9,95,00	
9422	PITHORAGARH	38006477	V	N	165	N	01-FEB-22	17-FEB-22	220202109	03	00	08	6,10,00	
9423	PITHORAGARH	38095706	V	N	164	N	01-FEB-22	17-FEB-22	220202109	03	00	25	2,87,63	
9424	PITHORAGARH	38105683	V	N	239	N	01-FEB-22	17-FEB-22	220202109	03	00	01	8,24,40	
9425	PITHORAGARH	38105683	V	N	239	N	01-FEB-22	17-FEB-22	220202109	03	00	03	1,26,78	
9426	PITHORAGARH	38004476	V	N	173	N	01-FEB-22	21-FEB-22	220280001	04	00	20	27,73	
9427	PITHORAGARH	38004476	V	N	176	N	01-FEB-22	21-FEB-22	220280001	04	00	20	47,82	
9428	PITHORAGARH	38004476	V	N	174	N	01-FEB-22	21-FEB-22	220280001	04	00	22	20,00	
9429	PITHORAGARH	38004476	V	N	177	N	01-FEB-22	21-FEB-22	220280001	04	00	22	60,64	
9430	PITHORAGARH	38004476	V	N	175	N	01-FEB-22	21-FEB-22	220280001	04	00	25	13,22	
9431	PITHORAGARH	38006472	V	N	240	N	01-FEB-22	21-FEB-22	220202109	03	00	01	2,48,45	
9432	PITHORAGARH	38006472	V	N	240	N	01-FEB-22	21-FEB-22	220202109	03	00	03	24,89	
9433	PITHORAGARH	38006472	V	N	240	N	01-FEB-22	21-FEB-22	220202109	03	00	06	19,39	
9434	PITHORAGARH	38006512	V	N	241	N	01-FEB-22	21-FEB-22	220202109	03	00	01	9,13,98	
9435	PITHORAGARH	38014518	V	N	168	N	01-FEB-22	21-FEB-22	220201104	05	00	04	47,00	
9436	PITHORAGARH	38014577	V	N	170	N	01-FEB-22	21-FEB-22	220203103	03	00	08	13,54,84	
9437	PITHORAGARH	38014577	V	N	171	N	01-FEB-22	21-FEB-22	220203103	03	00	08	14,00,00	
9438	PITHORAGARH	38014577	V	N	169	N	01-FEB-22	21-FEB-22	220203103	03	00	51	16,70	
9439	PITHORAGARH	38036501	V	N	178	N	01-FEB-22	21-FEB-22	220202109	03	00	08	18,30,00	
9440	PITHORAGARH	38054504	V	N	179	N	01-FEB-22	21-FEB-22	220202109	16	00	08	3,58,70,98	

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9441	PITHORAGARH	38085685	V	N	172	N	01-FEB-22	21-FEB-22	220202109	03	00 25	35,09
9442	PITHORAGARH	38004512	V	N	244	N	01-FEB-22	22-FEB-22	220202113	01	03 01	7,88,00
9443	PITHORAGARH	38004512	V	N	248	N	01-FEB-22	22-FEB-22	220202113	01	03 01	21,73,23
9444	PITHORAGARH	38004512	V	N	249	N	01-FEB-22	22-FEB-22	220202113	01	03 01	6,30,88
9445	PITHORAGARH	38004512	V	N	244	N	01-FEB-22	22-FEB-22	220202113	01	03 03	2,44,28
9446	PITHORAGARH	38004512	V	N	248	N	01-FEB-22	22-FEB-22	220202113	01	03 03	2,04,66
9447	PITHORAGARH	38004512	V	N	249	N	01-FEB-22	22-FEB-22	220202113	01	03 03	1,26,00
9448	PITHORAGARH	38004512	V	N	244	N	01-FEB-22	22-FEB-22	220202113	01	03 06	53,10
9449	PITHORAGARH	38004512	V	N	248	N	01-FEB-22	22-FEB-22	220202113	01	03 06	1,41,78
9450	PITHORAGARH	38004512	V	N	249	N	01-FEB-22	22-FEB-22	220202113	01	03 06	1,71,34
9451	PITHORAGARH	38004519	V	N	188	N	01-FEB-22	22-FEB-22	220201102	18	00 08	7,50,00
9452	PITHORAGARH	38005644	V	N	245	N	01-FEB-22	22-FEB-22	220202109	03	00 01	2,26,84
9453	PITHORAGARH	38005644	V	N	246	N	01-FEB-22	22-FEB-22	220202109	03	00 01	3,02,00
9454	PITHORAGARH	38005644	V	N	245	N	01-FEB-22	22-FEB-22	220202109	03	00 03	27,22
9455	PITHORAGARH	38005644	V	N	246	N	01-FEB-22	22-FEB-22	220202109	03	00 03	51,34
9456	PITHORAGARH	38005644	V	N	245	N	01-FEB-22	22-FEB-22	220202109	03	00 06	16,76
9457	PITHORAGARH	38005644	V	N	246	N	01-FEB-22	22-FEB-22	220202109	03	00 06	21,65
9458	PITHORAGARH	38005689	V	N	247	N	01-FEB-22	22-FEB-22	220202109	03	00 01	1,80,00
9459	PITHORAGARH	38005689	V	N	247	N	01-FEB-22	22-FEB-22	220202109	03	00 03	80,60
9460	PITHORAGARH	38005689	V	N	247	N	01-FEB-22	22-FEB-22	220202109	03	00 06	90,00
9461	PITHORAGARH	38014577	V	N	183	N	01-FEB-22	22-FEB-22	220203103	03	00 52	38,20,00
9462	PITHORAGARH	38025680	V	N	180	N	01-FEB-22	22-FEB-22	220202109	03	00 22	41,93
9463	PITHORAGARH	38044504	V	N	187	N	01-FEB-22	22-FEB-22	220202101	04	00 27	60,00
9464	PITHORAGARH	38044504	V	N	186	N	01-FEB-22	22-FEB-22	220202101	04	00 51	50,00
9465	PITHORAGARH	38044504	V	N	189	N	01-FEB-22	22-FEB-22	220202109	16	00 08	1,50,00
9466	PITHORAGARH	38046481	V	N	243	N	01-FEB-22	22-FEB-22	220202109	03	00 01	30,06,00
9467	PITHORAGARH	38046481	V	N	243	N	01-FEB-22	22-FEB-22	220202109	03	00 03	5,15,34
9468	PITHORAGARH	38054504	V	N	260	N	01-FEB-22	22-FEB-22	220202109	03	00 04	50,55
9469	PITHORAGARH	38054572	V	N	261	N	01-FEB-22	22-FEB-22	220203103	03	00 08	12,69,94
9470	PITHORAGARH	38084578	V	N	181	N	01-FEB-22	22-FEB-22	220203103	03	00 08	15,17,88
9471	PITHORAGARH	38084578	V	N	182	N	01-FEB-22	22-FEB-22	220203103	03	00 08	17,50,00
9472	PITHORAGARH	38104518	V	N	242	N	01-FEB-22	22-FEB-22	220201101	04	00 01	3,54,00

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9473	PITHORAGARH	38104518	V	N	242	N	01-FEB-22	22-FEB-22	220201101	04	00	03	1,09,74
9474	PITHORAGARH	38104518	V	N	242	N	01-FEB-22	22-FEB-22	220201101	04	00	06	32,70
9475	PITHORAGARH	38104518	V	N	184	N	01-FEB-22	22-FEB-22	220201104	05	00	04	18,00
9476	PITHORAGARH	38104518	V	N	185	N	01-FEB-22	22-FEB-22	220201104	05	00	04	35,50
9477	PITHORAGARH	38004507	V	N	195	N	01-FEB-22	23-FEB-22	220202109	03	00	20	50,00
9478	PITHORAGARH	38004507	V	N	196	N	01-FEB-22	23-FEB-22	220202109	03	00	22	1,00,00
9479	PITHORAGARH	38004520	V	N	198	N	01-FEB-22	23-FEB-22	220201101	12	00	26	1,79,75,00
9480	PITHORAGARH	38004572	V	N	251	N	01-FEB-22	23-FEB-22	220203103	03	00	01	26,77,93
9481	PITHORAGARH	38004572	V	N	251	N	01-FEB-22	23-FEB-22	220203103	03	00	03	8,30,16
9482	PITHORAGARH	38004572	V	N	251	N	01-FEB-22	23-FEB-22	220203103	03	00	06	1,72,05
9483	PITHORAGARH	38005640	V	N	194	N	01-FEB-22	23-FEB-22	220202109	03	00	20	50,00
9484	PITHORAGARH	38005640	V	N	193	N	01-FEB-22	23-FEB-22	220202109	03	00	22	50,00
9485	PITHORAGARH	38005646	V	N	252	N	01-FEB-22	23-FEB-22	220202109	03	00	01	92,13
9486	PITHORAGARH	38005646	V	N	253	N	01-FEB-22	23-FEB-22	220202109	03	00	01	79,13
9487	PITHORAGARH	38005646	V	N	254	N	01-FEB-22	23-FEB-22	220202109	03	00	01	20,57
9488	PITHORAGARH	38005646	V	N	252	N	01-FEB-22	23-FEB-22	220202109	03	00	03	15,66
9489	PITHORAGARH	38005646	V	N	253	N	01-FEB-22	23-FEB-22	220202109	03	00	03	13,45
9490	PITHORAGARH	38005646	V	N	254	N	01-FEB-22	23-FEB-22	220202109	03	00	03	24,02
9491	PITHORAGARH	38005646	V	N	252	N	01-FEB-22	23-FEB-22	220202109	03	00	06	54,51
9492	PITHORAGARH	38005646	V	N	253	N	01-FEB-22	23-FEB-22	220202109	03	00	06	51,08
9493	PITHORAGARH	38005646	V	N	254	N	01-FEB-22	23-FEB-22	220202109	03	00	06	1,09,39
9494	PITHORAGARH	38005646	V	N	192	N	01-FEB-22	23-FEB-22	220202109	03	00	22	30,00
9495	PITHORAGARH	38005697	V	N	255	N	01-FEB-22	23-FEB-22	220202109	03	00	01	90,13
9496	PITHORAGARH	38005697	V	N	255	N	01-FEB-22	23-FEB-22	220202109	03	00	03	15,32
9497	PITHORAGARH	38005697	V	N	255	N	01-FEB-22	23-FEB-22	220202109	03	00	06	77,84
9498	PITHORAGARH	38014504	V	N	199	N	01-FEB-22	23-FEB-22	220202109	03	00	11	34,00
9499	PITHORAGARH	38014518	V	N	202	N	01-FEB-22	23-FEB-22	220201101	04	00	27	50,00
9500	PITHORAGARH	38015634	V	N	200	N	01-FEB-22	23-FEB-22	220202109	03	00	25	51,46
9501	PITHORAGARH	38015634	V	N	201	N	01-FEB-22	23-FEB-22	220202109	03	00	25	20,67
9502	PITHORAGARH	38015637	V	N	205	N	01-FEB-22	23-FEB-22	220202109	03	00	04	5,60
9503	PITHORAGARH	38015637	V	N	206	N	01-FEB-22	23-FEB-22	220202109	03	00	04	33,30
9504	PITHORAGARH	38015637	V	N	207	N	01-FEB-22	23-FEB-22	220202109	03	00	04	15,10

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9505	PITHORAGARH	38015637	V	N	203	N	01-FEB-22	23-FEB-22	220202109	03	00	11	34,00
9506	PITHORAGARH	38015637	V	N	208	N	01-FEB-22	23-FEB-22	220202109	03	00	20	50,00
9507	PITHORAGARH	38015637	V	N	204	N	01-FEB-22	23-FEB-22	220202109	03	00	22	1,00,00
9508	PITHORAGARH	38024607	V	N	191	N	01-FEB-22	23-FEB-22	220202105	02	00	26	1,20,00
9509	PITHORAGARH	38025661	V	N	250	N	01-FEB-22	23-FEB-22	220202109	03	00	01	5,86,00
9510	PITHORAGARH	38025661	V	N	250	N	01-FEB-22	23-FEB-22	220202109	03	00	03	99,62
9511	PITHORAGARH	38025661	V	N	250	N	01-FEB-22	23-FEB-22	220202109	03	00	06	40,60
9512	PITHORAGARH	38044518	V	N	190	N	01-FEB-22	23-FEB-22	220201102	18	00	08	7,50,00
9513	PITHORAGARH	38004476	V	N	209	N	01-FEB-22	24-FEB-22	220280001	04	00	42	80,98
9514	PITHORAGARH	38004476	V	N	210	N	01-FEB-22	24-FEB-22	220280001	04	00	42	1,12,20
9515	PITHORAGARH	38004476	V	N	211	N	01-FEB-22	24-FEB-22	220280001	04	00	42	4,29,90
9516	PITHORAGARH	38004476	V	N	212	N	01-FEB-22	24-FEB-22	220280001	04	00	42	4,11,60
9517	PITHORAGARH	38004506	V	N	246	N	01-FEB-22	24-FEB-22	220202108	03	00	04	4,30,35
9518	PITHORAGARH	38004506	V	N	244	N	01-FEB-22	24-FEB-22	220202108	03	00	27	13,61,29
9519	PITHORAGARH	38004506	V	N	245	N	01-FEB-22	24-FEB-22	220202108	03	00	27	1,28,76
9520	PITHORAGARH	38004506	V	N	247	N	01-FEB-22	24-FEB-22	220202108	03	00	27	99,00
9521	PITHORAGARH	38004506	V	N	248	N	01-FEB-22	24-FEB-22	220202108	03	00	27	13,39,44
9522	PITHORAGARH	38004507	V	N	237	N	01-FEB-22	24-FEB-22	220202109	16	00	08	1,24,91,94
9523	PITHORAGARH	38004519	V	N	260	N	01-FEB-22	24-FEB-22	220201101	04	00	01	7,57,39
9524	PITHORAGARH	38004519	V	N	260	N	01-FEB-22	24-FEB-22	220201101	04	00	03	1,48,17
9525	PITHORAGARH	38004519	V	N	260	N	01-FEB-22	24-FEB-22	220201101	04	00	06	2,55,00
9526	PITHORAGARH	38004523	V	N	214	N	01-FEB-22	24-FEB-22	220201102	07	02	05	44,42,15
9527	PITHORAGARH	38004523	V	N	215	N	01-FEB-22	24-FEB-22	220201102	07	02	05	44,42,15
9528	PITHORAGARH	38004523	V	N	216	N	01-FEB-22	24-FEB-22	220201102	07	02	05	19,20,46
9529	PITHORAGARH	38004523	V	N	217	N	01-FEB-22	24-FEB-22	220201102	07	02	05	16,55,14
9530	PITHORAGARH	38004523	V	N	218	N	01-FEB-22	24-FEB-22	220201102	07	02	05	16,55,14
9531	PITHORAGARH	38004523	V	N	219	N	01-FEB-22	24-FEB-22	220201102	07	02	05	16,55,14
9532	PITHORAGARH	38004523	V	N	220	N	01-FEB-22	24-FEB-22	220201102	07	02	05	4,27,31
9533	PITHORAGARH	38004523	V	N	221	N	01-FEB-22	24-FEB-22	220201102	07	02	05	4,17,98
9534	PITHORAGARH	38004523	V	N	222	N	01-FEB-22	24-FEB-22	220201102	07	02	05	4,17,98
9535	PITHORAGARH	38004523	V	N	223	N	01-FEB-22	24-FEB-22	220201102	07	02	05	4,27,31
9536	PITHORAGARH	38004523	V	N	224	N	01-FEB-22	24-FEB-22	220201102	07	02	05	5,26,18

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9537	PITHORAGARH	38004523	V	N	258	N	01-FEB-22	24-FEB-22	220201102	07	02	05	69,08
9538	PITHORAGARH	38004523	V	N	259	N	01-FEB-22	24-FEB-22	220201102	07	02	05	4,14,48
9539	PITHORAGARH	38004572	V	N	243	N	01-FEB-22	24-FEB-22	220203103	03	00	08	43,62,99
9540	PITHORAGARH	38005079	V	N	239	N	01-FEB-22	24-FEB-22	220202109	03	00	11	4,06
9541	PITHORAGARH	38005079	V	N	240	N	01-FEB-22	24-FEB-22	220202109	03	00	11	4,06
9542	PITHORAGARH	38005640	V	N	238	N	01-FEB-22	24-FEB-22	220202109	03	00	09	1,07,32
9543	PITHORAGARH	38005644	V	N	256	N	01-FEB-22	24-FEB-22	220202109	03	00	01	1,70,55
9544	PITHORAGARH	38005644	V	N	257	N	01-FEB-22	24-FEB-22	220202109	03	00	01	3,11,74
9545	PITHORAGARH	38005644	V	N	256	N	01-FEB-22	24-FEB-22	220202109	03	00	03	28,99
9546	PITHORAGARH	38005644	V	N	257	N	01-FEB-22	24-FEB-22	220202109	03	00	03	52,99
9547	PITHORAGARH	38005644	V	N	227	N	01-FEB-22	24-FEB-22	220202109	03	00	04	5,40
9548	PITHORAGARH	38005644	V	N	228	N	01-FEB-22	24-FEB-22	220202109	03	00	04	7,40
9549	PITHORAGARH	38005644	V	N	229	N	01-FEB-22	24-FEB-22	220202109	03	00	04	6,40
9550	PITHORAGARH	38005644	V	N	256	N	01-FEB-22	24-FEB-22	220202109	03	00	06	11,87
9551	PITHORAGARH	38005644	V	N	257	N	01-FEB-22	24-FEB-22	220202109	03	00	06	22,34
9552	PITHORAGARH	38005690	V	N	230	N	01-FEB-22	24-FEB-22	220202109	03	00	04	16,60
9553	PITHORAGARH	38005690	V	N	231	N	01-FEB-22	24-FEB-22	220202109	03	00	11	67,64
9554	PITHORAGARH	38005690	V	N	233	N	01-FEB-22	24-FEB-22	220202109	03	00	20	67,98
9555	PITHORAGARH	38005690	V	N	235	N	01-FEB-22	24-FEB-22	220202109	03	00	20	6,00
9556	PITHORAGARH	38005690	V	N	236	N	01-FEB-22	24-FEB-22	220202109	03	00	20	26,00
9557	PITHORAGARH	38005690	V	N	232	N	01-FEB-22	24-FEB-22	220202109	03	00	22	92,89
9558	PITHORAGARH	38005690	V	N	234	N	01-FEB-22	24-FEB-22	220202109	03	00	22	10,00
9559	PITHORAGARH	38006473	V	N	225	N	01-FEB-22	24-FEB-22	220202109	03	00	20	1,50,00
9560	PITHORAGARH	38006473	V	N	226	N	01-FEB-22	24-FEB-22	220202109	03	00	22	1,00,00
9561	PITHORAGARH	38006510	V	N	261	N	01-FEB-22	24-FEB-22	220202109	03	00	01	22,78
9562	PITHORAGARH	38006511	V	N	213	N	01-FEB-22	24-FEB-22	220202109	03	00	25	53,60
9563	PITHORAGARH	38096524	V	N	255	N	01-FEB-22	24-FEB-22	220202109	03	00	04	51,00
9564	PITHORAGARH	38096524	V	N	254	N	01-FEB-22	24-FEB-22	220202109	03	00	20	50,00
9565	PITHORAGARH	38096524	V	N	256	N	01-FEB-22	24-FEB-22	220202109	03	00	22	1,00,00
9566	PITHORAGARH	38004504	V	N	249	N	01-FEB-22	25-FEB-22	220202109	03	00	08	2,66,40,25
9567	PITHORAGARH	38014518	V	N	262	N	01-FEB-22	25-FEB-22	220201101	04	00	01	10,39,16
9568	PITHORAGARH	38014518	V	N	262	N	01-FEB-22	25-FEB-22	220201101	04	00	03	3,22,14

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9569	PITHORAGARH	38014518	V	N		262	N	01-FEB-22	25-FEB-22	220201101 04 00 06	95,99
9570	PITHORAGARH	38004476	V	N		345	N	01-FEB-22	28-FEB-22	220280001 04 00 01	56,00,80
9571	PITHORAGARH	38004476	V	N		345	N	01-FEB-22	28-FEB-22	220280001 04 00 03	17,33,52
9572	PITHORAGARH	38004476	V	N		345	N	01-FEB-22	28-FEB-22	220280001 04 00 06	5,04,90
9573	PITHORAGARH	38004504	V	N		359	N	01-FEB-22	28-FEB-22	220202101 03 00 01	95,87,63
9574	PITHORAGARH	38004504	V	N		360	N	01-FEB-22	28-FEB-22	220202101 03 00 01	41,63,00
9575	PITHORAGARH	38004504	V	N		359	N	01-FEB-22	28-FEB-22	220202101 03 00 03	30,14,44
9576	PITHORAGARH	38004504	V	N		360	N	01-FEB-22	28-FEB-22	220202101 03 00 03	12,90,53
9577	PITHORAGARH	38004504	V	N		359	N	01-FEB-22	28-FEB-22	220202101 03 00 06	7,91,65
9578	PITHORAGARH	38004504	V	N		360	N	01-FEB-22	28-FEB-22	220202101 03 00 06	3,80,50
9579	PITHORAGARH	38004504	V	N		361	N	01-FEB-22	28-FEB-22	220205103 06 00 01	3,01,00
9580	PITHORAGARH	38004504	V	N		361	N	01-FEB-22	28-FEB-22	220205103 06 00 03	93,31
9581	PITHORAGARH	38004504	V	N		361	N	01-FEB-22	28-FEB-22	220205103 06 00 06	32,30
9582	PITHORAGARH	38004505	V	N		279	N	01-FEB-22	28-FEB-22	220202109 16 00 08	91,16,97
9583	PITHORAGARH	38004507	V	N		338	N	01-FEB-22	28-FEB-22	220202101 04 00 01	18,58,00
9584	PITHORAGARH	38004507	V	N		338	N	01-FEB-22	28-FEB-22	220202101 04 00 03	5,75,98
9585	PITHORAGARH	38004507	V	N		338	N	01-FEB-22	28-FEB-22	220202101 04 00 06	1,82,90
9586	PITHORAGARH	38004507	V	N		337	N	01-FEB-22	28-FEB-22	220202109 03 00 01	68,59,00
9587	PITHORAGARH	38004507	V	N		337	N	01-FEB-22	28-FEB-22	220202109 03 00 03	21,26,29
9588	PITHORAGARH	38004507	V	N		337	N	01-FEB-22	28-FEB-22	220202109 03 00 06	4,95,10
9589	PITHORAGARH	38004519	V	N		342	N	01-FEB-22	28-FEB-22	220201101 04 00 01	3,26,00
9590	PITHORAGARH	38004519	V	N		342	N	01-FEB-22	28-FEB-22	220201101 04 00 03	41,04
9591	PITHORAGARH	38004519	V	N		321	N	01-FEB-22	28-FEB-22	220201104 05 00 01	8,05,00
9592	PITHORAGARH	38004519	V	N		321	N	01-FEB-22	28-FEB-22	220201104 05 00 03	2,49,55
9593	PITHORAGARH	38004519	V	N		321	N	01-FEB-22	28-FEB-22	220201104 05 00 06	79,50
9594	PITHORAGARH	38004523	V	N		269	N	01-FEB-22	28-FEB-22	220201102 07 02 05	44,42,15
9595	PITHORAGARH	38004523	V	N		350	N	01-FEB-22	28-FEB-22	220201102 07 02 05	69,08
9596	PITHORAGARH	38005073	V	N		351	N	01-FEB-22	28-FEB-22	220202109 03 00 01	5,07,26
9597	PITHORAGARH	38005073	V	N		352	N	01-FEB-22	28-FEB-22	220202109 03 00 01	5,54,76
9598	PITHORAGARH	38005073	V	N		353	N	01-FEB-22	28-FEB-22	220202109 03 00 01	2,01,53
9599	PITHORAGARH	38005073	V	N		354	N	01-FEB-22	28-FEB-22	220202109 03 00 01	4,14,13
9600	PITHORAGARH	38005073	V	N		355	N	01-FEB-22	28-FEB-22	220202109 03 00 01	4,83,30

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9601	PITHORAGARH	38005638	V	N	273	N	01-FEB-22	28-FEB-22	220202109	03	00 09	2,37,40
9602	PITHORAGARH	38005638	V	N	274	N	01-FEB-22	28-FEB-22	220202109	03	00 09	26,85
9603	PITHORAGARH	38005638	V	N	276	N	01-FEB-22	28-FEB-22	220202109	03	00 20	2,00,00
9604	PITHORAGARH	38005638	V	N	275	N	01-FEB-22	28-FEB-22	220202109	03	00 22	80,00
9605	PITHORAGARH	38005640	V	N	334	N	01-FEB-22	28-FEB-22	220202109	03	00 01	1,26,71,62
9606	PITHORAGARH	38005640	V	N	334	N	01-FEB-22	28-FEB-22	220202109	03	00 03	39,37,93
9607	PITHORAGARH	38005640	V	N	334	N	01-FEB-22	28-FEB-22	220202109	03	00 06	8,51,40
9608	PITHORAGARH	38005641	V	N	333	N	01-FEB-22	28-FEB-22	220202109	03	00 01	1,72,50,00
9609	PITHORAGARH	38005641	V	N	333	N	01-FEB-22	28-FEB-22	220202109	03	00 03	53,47,50
9610	PITHORAGARH	38005641	V	N	333	N	01-FEB-22	28-FEB-22	220202109	03	00 06	13,56,90
9611	PITHORAGARH	38005643	V	N	346	N	01-FEB-22	28-FEB-22	220202109	03	00 01	85,30,00
9612	PITHORAGARH	38005643	V	N	346	N	01-FEB-22	28-FEB-22	220202109	03	00 03	26,44,30
9613	PITHORAGARH	38005643	V	N	346	N	01-FEB-22	28-FEB-22	220202109	03	00 06	5,90,80
9614	PITHORAGARH	38005644	V	N	343	N	01-FEB-22	28-FEB-22	220202109	03	00 01	1,23,13
9615	PITHORAGARH	38005644	V	N	343	N	01-FEB-22	28-FEB-22	220202109	03	00 03	22,14
9616	PITHORAGARH	38005644	V	N	343	N	01-FEB-22	28-FEB-22	220202109	03	00 06	79,48
9617	PITHORAGARH	38005644	V	N	270	N	01-FEB-22	28-FEB-22	220202109	03	00 09	1,10,47
9618	PITHORAGARH	38005645	V	N	347	N	01-FEB-22	28-FEB-22	220202109	03	00 01	1,57,80,00
9619	PITHORAGARH	38005645	V	N	347	N	01-FEB-22	28-FEB-22	220202109	03	00 03	48,91,80
9620	PITHORAGARH	38005645	V	N	347	N	01-FEB-22	28-FEB-22	220202109	03	00 06	10,39,65
9621	PITHORAGARH	38005646	V	N	277	N	01-FEB-22	28-FEB-22	220202109	03	00 04	54,60
9622	PITHORAGARH	38005646	V	N	271	N	01-FEB-22	28-FEB-22	220202109	03	00 11	33,75
9623	PITHORAGARH	38005689	V	N	323	N	01-FEB-22	28-FEB-22	220202109	03	00 01	84,07,00
9624	PITHORAGARH	38005689	V	N	323	N	01-FEB-22	28-FEB-22	220202109	03	00 03	26,06,17
9625	PITHORAGARH	38005689	V	N	323	N	01-FEB-22	28-FEB-22	220202109	03	00 06	6,77,50
9626	PITHORAGARH	38005690	V	N	327	N	01-FEB-22	28-FEB-22	220202109	03	00 01	1,35,25,00
9627	PITHORAGARH	38005690	V	N	327	N	01-FEB-22	28-FEB-22	220202109	03	00 03	41,92,75
9628	PITHORAGARH	38005690	V	N	327	N	01-FEB-22	28-FEB-22	220202109	03	00 06	10,33,70
9629	PITHORAGARH	38005692	V	N	328	N	01-FEB-22	28-FEB-22	220202109	03	00 01	1,24,11,00
9630	PITHORAGARH	38005692	V	N	328	N	01-FEB-22	28-FEB-22	220202109	03	00 03	38,47,41
9631	PITHORAGARH	38005692	V	N	328	N	01-FEB-22	28-FEB-22	220202109	03	00 06	9,66,20
9632	PITHORAGARH	38005693	V	N	332	N	01-FEB-22	28-FEB-22	220202109	03	00 01	95,77,00

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9633	PITHORAGARH	38005693	V	N		332	N	01-FEB-22	28-FEB-22	220202109 03 00 03	29,68,87
9634	PITHORAGARH	38005693	V	N		332	N	01-FEB-22	28-FEB-22	220202109 03 00 06	7,91,30
9635	PITHORAGARH	38005694	V	N		331	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,29,58,00
9636	PITHORAGARH	38005694	V	N		331	N	01-FEB-22	28-FEB-22	220202109 03 00 03	40,16,98
9637	PITHORAGARH	38005694	V	N		331	N	01-FEB-22	28-FEB-22	220202109 03 00 06	9,42,35
9638	PITHORAGARH	38005695	V	N		348	N	01-FEB-22	28-FEB-22	220202109 03 00 01	83,46,00
9639	PITHORAGARH	38005695	V	N		348	N	01-FEB-22	28-FEB-22	220202109 03 00 03	25,87,26
9640	PITHORAGARH	38005695	V	N		348	N	01-FEB-22	28-FEB-22	220202109 03 00 06	6,69,20
9641	PITHORAGARH	38006471	V	N		322	N	01-FEB-22	28-FEB-22	220202109 03 00 01	50,50,00
9642	PITHORAGARH	38006471	V	N		322	N	01-FEB-22	28-FEB-22	220202109 03 00 03	15,65,50
9643	PITHORAGARH	38006471	V	N		322	N	01-FEB-22	28-FEB-22	220202109 03 00 06	3,33,20
9644	PITHORAGARH	38006473	V	N		340	N	01-FEB-22	28-FEB-22	220202109 03 00 01	78,80,00
9645	PITHORAGARH	38006473	V	N		340	N	01-FEB-22	28-FEB-22	220202109 03 00 03	24,52,38
9646	PITHORAGARH	38006473	V	N		340	N	01-FEB-22	28-FEB-22	220202109 03 00 06	5,39,60
9647	PITHORAGARH	38006478	V	N		335	N	01-FEB-22	28-FEB-22	220202109 03 00 01	62,24,00
9648	PITHORAGARH	38006478	V	N		335	N	01-FEB-22	28-FEB-22	220202109 03 00 03	19,29,44
9649	PITHORAGARH	38006478	V	N		335	N	01-FEB-22	28-FEB-22	220202109 03 00 06	4,94,10
9650	PITHORAGARH	38006479	V	N		325	N	01-FEB-22	28-FEB-22	220202109 03 00 01	36,87,00
9651	PITHORAGARH	38006479	V	N		325	N	01-FEB-22	28-FEB-22	220202109 03 00 03	11,42,97
9652	PITHORAGARH	38006479	V	N		325	N	01-FEB-22	28-FEB-22	220202109 03 00 06	2,58,40
9653	PITHORAGARH	38006482	V	N		329	N	01-FEB-22	28-FEB-22	220202109 03 00 01	56,65,00
9654	PITHORAGARH	38006482	V	N		329	N	01-FEB-22	28-FEB-22	220202109 03 00 03	17,56,15
9655	PITHORAGARH	38006482	V	N		329	N	01-FEB-22	28-FEB-22	220202109 03 00 06	4,18,80
9656	PITHORAGARH	38006510	V	N		330	N	01-FEB-22	28-FEB-22	220202109 03 00 01	71,51,00
9657	PITHORAGARH	38006510	V	N		330	N	01-FEB-22	28-FEB-22	220202109 03 00 03	22,16,81
9658	PITHORAGARH	38006510	V	N		330	N	01-FEB-22	28-FEB-22	220202109 03 00 06	5,48,40
9659	PITHORAGARH	38006511	V	N		326	N	01-FEB-22	28-FEB-22	220202109 03 00 01	55,15,75
9660	PITHORAGARH	38006511	V	N		326	N	01-FEB-22	28-FEB-22	220202109 03 00 03	17,09,88
9661	PITHORAGARH	38006511	V	N		326	N	01-FEB-22	28-FEB-22	220202109 03 00 06	4,32,80
9662	PITHORAGARH	38006513	V	N		349	N	01-FEB-22	28-FEB-22	220202109 03 00 01	75,38,00
9663	PITHORAGARH	38006513	V	N		349	N	01-FEB-22	28-FEB-22	220202109 03 00 03	23,36,78
9664	PITHORAGARH	38006513	V	N		349	N	01-FEB-22	28-FEB-22	220202109 03 00 06	6,43,60

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9665	PITHORAGARH	38006513	V	N		272	N	01-FEB-22	28-FEB-22	220202109 03 00 08	18,30,00
9666	PITHORAGARH	38006517	V	N		324	N	01-FEB-22	28-FEB-22	220202109 03 00 01	52,72,00
9667	PITHORAGARH	38006517	V	N		324	N	01-FEB-22	28-FEB-22	220202109 03 00 03	16,34,32
9668	PITHORAGARH	38006517	V	N		324	N	01-FEB-22	28-FEB-22	220202109 03 00 06	4,26,70
9669	PITHORAGARH	38006519	V	N		339	N	01-FEB-22	28-FEB-22	220202109 03 00 01	39,41,00
9670	PITHORAGARH	38006519	V	N		339	N	01-FEB-22	28-FEB-22	220202109 03 00 03	12,21,71
9671	PITHORAGARH	38006519	V	N		339	N	01-FEB-22	28-FEB-22	220202109 03 00 06	2,47,90
9672	PITHORAGARH	38014518	V	N		268	N	01-FEB-22	28-FEB-22	220201104 05 00 20	70,00
9673	PITHORAGARH	38014518	V	N		267	N	01-FEB-22	28-FEB-22	220201104 05 00 27	1,00,00
9674	PITHORAGARH	38015634	V	N		265	N	01-FEB-22	28-FEB-22	220202109 03 00 04	24,50
9675	PITHORAGARH	38015634	V	N		266	N	01-FEB-22	28-FEB-22	220202109 03 00 04	24,50
9676	PITHORAGARH	38016469	V	N		278	N	01-FEB-22	28-FEB-22	220202109 03 00 04	38,50
9677	PITHORAGARH	38035662	V	N		344	N	01-FEB-22	28-FEB-22	220202109 03 00 01	3,88,53
9678	PITHORAGARH	38074576	V	N		257	N	01-FEB-22	28-FEB-22	220203103 03 00 08	3,50,00
9679	PITHORAGARH	38074576	V	N		258	N	01-FEB-22	28-FEB-22	220203103 03 00 08	3,50,00
9680	PITHORAGARH	38074576	V	N		259	N	01-FEB-22	28-FEB-22	220203103 03 00 08	7,32,55
9681	PITHORAGARH	38104504	V	N		302	N	01-FEB-22	28-FEB-22	220202109 03 00 01	2,07,24
9682	PITHORAGARH	38104504	V	N		303	N	01-FEB-22	28-FEB-22	220202109 03 00 01	2,07,24
9683	PITHORAGARH	38104518	V	N		298	N	01-FEB-22	28-FEB-22	220201101 04 00 01	85,87
9684	PITHORAGARH	38104518	V	N		298	N	01-FEB-22	28-FEB-22	220201101 04 00 03	26,62
9685	PITHORAGARH	38104518	V	N		264	N	01-FEB-22	28-FEB-22	220201101 04 00 27	1,00,00
9686	PITHORAGARH	38105681	V	N		301	N	01-FEB-22	28-FEB-22	220202109 03 00 01	82,19
9687	PITHORAGARH	38105681	V	N		301	N	01-FEB-22	28-FEB-22	220202109 03 00 03	13,97
9688	PITHORAGARH	38105681	V	N		301	N	01-FEB-22	28-FEB-22	220202109 03 00 06	7,09
9689	PITHORAGARH	38105684	V	N		299	N	01-FEB-22	28-FEB-22	220202109 03 00 01	11,52,12
9690	PITHORAGARH	38105684	V	N		300	N	01-FEB-22	28-FEB-22	220202109 03 00 01	6,69,30
9691	PITHORAGARH	38105684	V	N		306	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,50,85,00
9692	PITHORAGARH	38105684	V	N		299	N	01-FEB-22	28-FEB-22	220202109 03 00 03	1,27,45
9693	PITHORAGARH	38105684	V	N		300	N	01-FEB-22	28-FEB-22	220202109 03 00 03	2,70,12
9694	PITHORAGARH	38105684	V	N		306	N	01-FEB-22	28-FEB-22	220202109 03 00 03	46,76,35
9695	PITHORAGARH	38105684	V	N		306	N	01-FEB-22	28-FEB-22	220202109 03 00 06	11,29,40
9696	PITHORAGARH	38105684	V	N		262	N	01-FEB-22	28-FEB-22	220202109 03 00 20	50,00

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9697	PITHORAGARH	38105684	V	N		263	N	01-FEB-22	28-FEB-22	220202109	03 00 22		27,50
9698	PITHORAGARH	38106507	V	N		305	N	01-FEB-22	28-FEB-22	220202109	03 00 01		50,50,00
9699	PITHORAGARH	38106507	V	N		305	N	01-FEB-22	28-FEB-22	220202109	03 00 03		15,65,50
9700	PITHORAGARH	38106507	V	N		305	N	01-FEB-22	28-FEB-22	220202109	03 00 06		3,60,90
9701	PITHORAGARH	38106508	V	N		304	N	01-FEB-22	28-FEB-22	220202109	03 00 01		30,50,00
9702	PITHORAGARH	38106508	V	N		304	N	01-FEB-22	28-FEB-22	220202109	03 00 03		9,45,50
9703	PITHORAGARH	38106508	V	N		304	N	01-FEB-22	28-FEB-22	220202109	03 00 06		2,48,90
9704	ROORKEE	55004477	V	N		18	N	01-FEB-22	02-FEB-22	220280001	04 00 01		37,17,00
9705	ROORKEE	55004477	V	N		18	N	01-FEB-22	02-FEB-22	220280001	04 00 03		18,13,95
9706	ROORKEE	55004477	V	N		10	N	01-FEB-22	02-FEB-22	220280001	04 00 04		14,96
9707	ROORKEE	55004477	V	N		18	N	01-FEB-22	02-FEB-22	220280001	04 00 06		3,42,90
9708	ROORKEE	55004477	V	N		7	N	01-FEB-22	02-FEB-22	220280001	04 00 22		1,02,00
9709	ROORKEE	55004477	V	N		9	N	01-FEB-22	02-FEB-22	220280001	04 00 22		11,50
9710	ROORKEE	55004477	V	N		5	N	01-FEB-22	02-FEB-22	220280001	04 00 25		25
9711	ROORKEE	55004477	V	N		6	N	01-FEB-22	02-FEB-22	220280001	04 00 25		34,43
9712	ROORKEE	55004477	V	N		8	N	01-FEB-22	02-FEB-22	220280001	04 00 42		43,63
9713	ROORKEE	55004478	V	N		47	N	01-FEB-22	02-FEB-22	220280001	04 00 01		37,02,00
9714	ROORKEE	55004478	V	N		47	N	01-FEB-22	02-FEB-22	220280001	04 00 03		18,07,14
9715	ROORKEE	55004478	V	N		47	N	01-FEB-22	02-FEB-22	220280001	04 00 06		3,33,90
9716	ROORKEE	55004479	V	N		29	N	01-FEB-22	02-FEB-22	220280001	04 00 01		34,86,00
9717	ROORKEE	55004479	V	N		29	N	01-FEB-22	02-FEB-22	220280001	04 00 03		16,94,08
9718	ROORKEE	55004479	V	N		29	N	01-FEB-22	02-FEB-22	220280001	04 00 06		2,60,60
9719	ROORKEE	55004504	V	N		4	N	01-FEB-22	02-FEB-22	220202101	04 00 01		33,23,40
9720	ROORKEE	55004504	V	N		4	N	01-FEB-22	02-FEB-22	220202101	04 00 03		14,80,55
9721	ROORKEE	55004504	V	N		4	N	01-FEB-22	02-FEB-22	220202101	04 00 06		2,40,50
9722	ROORKEE	55004504	V	N		25	N	01-FEB-22	02-FEB-22	220202109	03 00 01		62,54,00
9723	ROORKEE	55004504	V	N		25	N	01-FEB-22	02-FEB-22	220202109	03 00 03		30,21,93
9724	ROORKEE	55004504	V	N		25	N	01-FEB-22	02-FEB-22	220202109	03 00 06		4,00,70
9725	ROORKEE	55004505	V	N		49	N	01-FEB-22	02-FEB-22	220202101	04 00 01		29,66,00
9726	ROORKEE	55004505	V	N		49	N	01-FEB-22	02-FEB-22	220202101	04 00 03		14,40,83
9727	ROORKEE	55004505	V	N		49	N	01-FEB-22	02-FEB-22	220202101	04 00 06		2,86,00
9728	ROORKEE	55004505	V	N		17	N	01-FEB-22	02-FEB-22	220202109	03 00 01		37,97,00

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9729	R00RKEE	55004505	V	N	17	N	01-FEB-22	02-FEB-22	220202109	03	00	03	18,51,77
9730	R00RKEE	55004505	V	N	17	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,33,10
9731	R00RKEE	55004508	V	N	38	N	01-FEB-22	02-FEB-22	220202101	04	00	01	19,73,00
9732	R00RKEE	55004508	V	N	38	N	01-FEB-22	02-FEB-22	220202101	04	00	03	9,59,75
9733	R00RKEE	55004508	V	N	38	N	01-FEB-22	02-FEB-22	220202101	04	00	06	1,83,40
9734	R00RKEE	55004508	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,02,33,00
9735	R00RKEE	55004508	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03	00	03	49,92,39
9736	R00RKEE	55004508	V	N	36	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,47,70
9737	R00RKEE	55004518	V	N	1	N	01-FEB-22	02-FEB-22	220201101	04	00	01	22,23,61,22
9738	R00RKEE	55004518	V	N	1	N	01-FEB-22	02-FEB-22	220201101	04	00	03	10,74,79,29
9739	R00RKEE	55004518	V	N	1	N	01-FEB-22	02-FEB-22	220201101	04	00	06	1,60,15,33
9740	R00RKEE	55004518	V	N	26	N	01-FEB-22	02-FEB-22	220201104	05	00	01	28,76,80
9741	R00RKEE	55004518	V	N	26	N	01-FEB-22	02-FEB-22	220201104	05	00	03	13,87,35
9742	R00RKEE	55004518	V	N	26	N	01-FEB-22	02-FEB-22	220201104	05	00	06	2,71,50
9743	R00RKEE	55004519	V	N	24	N	01-FEB-22	02-FEB-22	220201101	04	00	01	29,53,27,25
9744	R00RKEE	55004519	V	N	24	N	01-FEB-22	02-FEB-22	220201101	04	00	03	14,33,63,80
9745	R00RKEE	55004519	V	N	24	N	01-FEB-22	02-FEB-22	220201101	04	00	06	2,17,31,10
9746	R00RKEE	55004519	V	N	27	N	01-FEB-22	02-FEB-22	220201104	05	00	01	26,30,00
9747	R00RKEE	55004519	V	N	27	N	01-FEB-22	02-FEB-22	220201104	05	00	03	12,80,54
9748	R00RKEE	55004519	V	N	27	N	01-FEB-22	02-FEB-22	220201104	05	00	06	2,16,50
9749	R00RKEE	55004520	V	N	22	N	01-FEB-22	02-FEB-22	220201101	04	00	01	26,80,33,60
9750	R00RKEE	55004520	V	N	22	N	01-FEB-22	02-FEB-22	220201101	04	00	03	13,03,51,04
9751	R00RKEE	55004520	V	N	22	N	01-FEB-22	02-FEB-22	220201101	04	00	06	1,99,38,90
9752	R00RKEE	55004520	V	N	12	N	01-FEB-22	02-FEB-22	220201101	04	00	20	42,95
9753	R00RKEE	55004520	V	N	11	N	01-FEB-22	02-FEB-22	220201102	18	00	08	4,50,00
9754	R00RKEE	55004520	V	N	19	N	01-FEB-22	02-FEB-22	220201104	05	00	01	31,97,00
9755	R00RKEE	55004520	V	N	19	N	01-FEB-22	02-FEB-22	220201104	05	00	03	15,51,08
9756	R00RKEE	55004520	V	N	19	N	01-FEB-22	02-FEB-22	220201104	05	00	06	2,62,90
9757	R00RKEE	55004520	V	N	16	N	01-FEB-22	02-FEB-22	220201104	05	00	20	1,00,00
9758	R00RKEE	55004572	V	N	56	N	01-FEB-22	02-FEB-22	220203103	03	00	01	67,83,00
9759	R00RKEE	55004572	V	N	56	N	01-FEB-22	02-FEB-22	220203103	03	00	03	33,08,65
9760	R00RKEE	55004572	V	N	56	N	01-FEB-22	02-FEB-22	220203103	03	00	06	3,79,50

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9761	R00RKEE	55004574	V	N	12	N	01-FEB-22	02-FEB-22	220203103	03	00	01	1,15,95,00
9762	R00RKEE	55004574	V	N	12	N	01-FEB-22	02-FEB-22	220203103	03	00	03	55,78,66
9763	R00RKEE	55004574	V	N	12	N	01-FEB-22	02-FEB-22	220203103	03	00	06	7,02,40
9764	R00RKEE	55004607	V	N	51	N	01-FEB-22	02-FEB-22	220280003	01	91	01	1,69,69,20
9765	R00RKEE	55004607	V	N	51	N	01-FEB-22	02-FEB-22	220280003	01	91	03	82,63,68
9766	R00RKEE	55004607	V	N	51	N	01-FEB-22	02-FEB-22	220280003	01	91	06	12,81,80
9767	R00RKEE	55005049	V	N	50	N	01-FEB-22	02-FEB-22	220202109	03	00	01	94,09,00
9768	R00RKEE	55005049	V	N	50	N	01-FEB-22	02-FEB-22	220202109	03	00	03	45,71,47
9769	R00RKEE	55005049	V	N	50	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,53,90
9770	R00RKEE	55005050	V	N	10	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,09,84,00
9771	R00RKEE	55005050	V	N	10	N	01-FEB-22	02-FEB-22	220202109	03	00	03	53,47,63
9772	R00RKEE	55005050	V	N	10	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,23,10
9773	R00RKEE	55005051	V	N	21	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,24,35,00
9774	R00RKEE	55005051	V	N	21	N	01-FEB-22	02-FEB-22	220202109	03	00	03	60,54,45
9775	R00RKEE	55005051	V	N	21	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,63,20
9776	R00RKEE	55005052	V	N	8	N	01-FEB-22	02-FEB-22	220202109	03	00	01	56,81,80
9777	R00RKEE	55005052	V	N	8	N	01-FEB-22	02-FEB-22	220202109	03	00	03	27,64,70
9778	R00RKEE	55005052	V	N	8	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,72,50
9779	R00RKEE	55005054	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	01	87,90,00
9780	R00RKEE	55005054	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	03	42,90,72
9781	R00RKEE	55005054	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,16,20
9782	R00RKEE	55005055	V	N	31	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,32,48,80
9783	R00RKEE	55005055	V	N	31	N	01-FEB-22	02-FEB-22	220202109	03	00	03	64,55,78
9784	R00RKEE	55005055	V	N	31	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,78,90
9785	R00RKEE	55005056	V	N	15	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,13,78,00
9786	R00RKEE	55005056	V	N	15	N	01-FEB-22	02-FEB-22	220202109	03	00	03	55,24,58
9787	R00RKEE	55005056	V	N	15	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,13,10
9788	R00RKEE	55005057	V	N	52	N	01-FEB-22	02-FEB-22	220202109	03	00	01	72,89,00
9789	R00RKEE	55005057	V	N	52	N	01-FEB-22	02-FEB-22	220202109	03	00	03	35,46,41
9790	R00RKEE	55005057	V	N	52	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,17,90
9791	R00RKEE	55005563	V	N	5	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,37,68,40
9792	R00RKEE	55005563	V	N	5	N	01-FEB-22	02-FEB-22	220202109	03	00	03	66,93,84

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9793	R00RKEE	55005563	V	N		5	N	01-FEB-22	02-FEB-22	220202109	03 00 06		8,69,60
9794	R00RKEE	55005564	V	N		39	N	01-FEB-22	02-FEB-22	220202109	03 00 01		2,07,54,80
9795	R00RKEE	55005564	V	N		39	N	01-FEB-22	02-FEB-22	220202109	03 00 03		1,00,84,86
9796	R00RKEE	55005564	V	N		39	N	01-FEB-22	02-FEB-22	220202109	03 00 06		16,18,45
9797	R00RKEE	55005565	V	N		37	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,46,97,00
9798	R00RKEE	55005565	V	N		37	N	01-FEB-22	02-FEB-22	220202109	03 00 03		71,15,02
9799	R00RKEE	55005565	V	N		37	N	01-FEB-22	02-FEB-22	220202109	03 00 06		9,66,70
9800	R00RKEE	55005567	V	N		20	N	01-FEB-22	02-FEB-22	220202109	03 00 01		64,53,00
9801	R00RKEE	55005567	V	N		20	N	01-FEB-22	02-FEB-22	220202109	03 00 03		31,56,75
9802	R00RKEE	55005567	V	N		20	N	01-FEB-22	02-FEB-22	220202109	03 00 06		4,45,50
9803	R00RKEE	55006006	V	N		54	N	01-FEB-22	02-FEB-22	220202109	07 00 01		1,27,43,00
9804	R00RKEE	55006006	V	N		54	N	01-FEB-22	02-FEB-22	220202109	07 00 03		62,27,63
9805	R00RKEE	55006006	V	N		54	N	01-FEB-22	02-FEB-22	220202109	07 00 06		85,00
9806	R00RKEE	55006006	V	N		14	N	01-FEB-22	02-FEB-22	220202109	07 00 08		13,61,29
9807	R00RKEE	55006006	V	N		15	N	01-FEB-22	02-FEB-22	220202109	07 00 08		8,41,72
9808	R00RKEE	55006368	V	N		55	N	01-FEB-22	02-FEB-22	220202109	03 00 01		56,28,77
9809	R00RKEE	55006368	V	N		55	N	01-FEB-22	02-FEB-22	220202109	03 00 03		27,73,22
9810	R00RKEE	55006368	V	N		55	N	01-FEB-22	02-FEB-22	220202109	03 00 06		3,62,10
9811	R00RKEE	55006372	V	N		23	N	01-FEB-22	02-FEB-22	220202109	03 00 01		96,07,00
9812	R00RKEE	55006372	V	N		23	N	01-FEB-22	02-FEB-22	220202109	03 00 03		46,62,98
9813	R00RKEE	55006372	V	N		23	N	01-FEB-22	02-FEB-22	220202109	03 00 06		5,95,90
9814	R00RKEE	55006373	V	N		14	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,37,90,60
9815	R00RKEE	55006373	V	N		14	N	01-FEB-22	02-FEB-22	220202109	03 00 03		67,81,21
9816	R00RKEE	55006373	V	N		14	N	01-FEB-22	02-FEB-22	220202109	03 00 06		8,40,80
9817	R00RKEE	55006374	V	N		9	N	01-FEB-22	02-FEB-22	220202109	03 00 01		40,07,00
9818	R00RKEE	55006374	V	N		9	N	01-FEB-22	02-FEB-22	220202109	03 00 03		20,87,55
9819	R00RKEE	55006374	V	N		9	N	01-FEB-22	02-FEB-22	220202109	03 00 06		2,63,60
9820	R00RKEE	55006376	V	N		13	N	01-FEB-22	02-FEB-22	220202109	03 00 01		57,30,00
9821	R00RKEE	55006376	V	N		13	N	01-FEB-22	02-FEB-22	220202109	03 00 03		28,04,46
9822	R00RKEE	55006376	V	N		13	N	01-FEB-22	02-FEB-22	220202109	03 00 06		3,57,60
9823	R00RKEE	55006377	V	N		44	N	01-FEB-22	02-FEB-22	220202109	03 00 01		50,09,00
9824	R00RKEE	55006377	V	N		44	N	01-FEB-22	02-FEB-22	220202109	03 00 03		24,46,49

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9825	ROORKEE	55006377	V	N	44	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,14,20
9826	ROORKEE	55006378	V	N	53	N	01-FEB-22	02-FEB-22	220202109	03	00	01	53,87,80
9827	ROORKEE	55006378	V	N	53	N	01-FEB-22	02-FEB-22	220202109	03	00	03	26,23,81
9828	ROORKEE	55006378	V	N	53	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,28,90
9829	ROORKEE	55006381	V	N	3	N	01-FEB-22	02-FEB-22	220202109	03	00	01	35,29,00
9830	ROORKEE	55006381	V	N	3	N	01-FEB-22	02-FEB-22	220202109	03	00	03	17,14,45
9831	ROORKEE	55006381	V	N	3	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,34,30
9832	ROORKEE	55006383	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	01	45,08,00
9833	ROORKEE	55006383	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	03	22,00,10
9834	ROORKEE	55006383	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,76,40
9835	ROORKEE	55006385	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	01	48,65,00
9836	ROORKEE	55006385	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	03	23,79,89
9837	ROORKEE	55006385	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,62,40
9838	ROORKEE	55006386	V	N	7	N	01-FEB-22	02-FEB-22	220202109	03	00	01	88,84,60
9839	ROORKEE	55006386	V	N	7	N	01-FEB-22	02-FEB-22	220202109	03	00	03	43,36,81
9840	ROORKEE	55006386	V	N	7	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,68,60
9841	ROORKEE	55006387	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	01	53,08,00
9842	ROORKEE	55006387	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	03	25,91,56
9843	ROORKEE	55006387	V	N	48	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,33,70
9844	ROORKEE	55006388	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03	00	01	38,14,00
9845	ROORKEE	55006388	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03	00	03	18,58,96
9846	ROORKEE	55006388	V	N	42	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,38,30
9847	ROORKEE	55006389	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	01	25,20,80
9848	ROORKEE	55006389	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	03	12,31,04
9849	ROORKEE	55006389	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	06	1,53,70
9850	ROORKEE	55006390	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03	00	01	71,80,60
9851	ROORKEE	55006390	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03	00	03	34,87,92
9852	ROORKEE	55006390	V	N	46	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,39,80
9853	ROORKEE	55006391	V	N	34	N	01-FEB-22	02-FEB-22	220202109	03	00	01	56,91,60
9854	ROORKEE	55006391	V	N	34	N	01-FEB-22	02-FEB-22	220202109	03	00	03	27,80,22
9855	ROORKEE	55006391	V	N	34	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,53,20
9856	ROORKEE	55006393	V	N	16	N	01-FEB-22	02-FEB-22	220202109	03	00	01	60,37,20

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9857	R0ORKEE	55006393	V	N	16	N	01-FEB-22	02-FEB-22	220202109	03 00 03	29,44,90
9858	R0ORKEE	55006393	V	N	4	N	01-FEB-22	02-FEB-22	220202109	03 00 04	23,30
9859	R0ORKEE	55006393	V	N	16	N	01-FEB-22	02-FEB-22	220202109	03 00 06	3,73,00
9860	R0ORKEE	55006394	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03 00 01	54,29,20
9861	R0ORKEE	55006394	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03 00 03	26,24,80
9862	R0ORKEE	55006394	V	N	13	N	01-FEB-22	02-FEB-22	220202109	03 00 04	47,50
9863	R0ORKEE	55006394	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03 00 06	4,01,30
9864	R0ORKEE	55006394	V	N	1	N	01-FEB-22	02-FEB-22	220202109	03 00 20	50,00
9865	R0ORKEE	55006395	V	N	41	N	01-FEB-22	02-FEB-22	220202109	03 00 01	42,22,00
9866	R0ORKEE	55006395	V	N	41	N	01-FEB-22	02-FEB-22	220202109	03 00 03	20,62,06
9867	R0ORKEE	55006395	V	N	41	N	01-FEB-22	02-FEB-22	220202109	03 00 06	2,74,00
9868	R0ORKEE	55006396	V	N	65	N	01-FEB-22	02-FEB-22	220202109	03 00 01	59,71,00
9869	R0ORKEE	55006396	V	N	65	N	01-FEB-22	02-FEB-22	220202109	03 00 03	29,20,39
9870	R0ORKEE	55006396	V	N	65	N	01-FEB-22	02-FEB-22	220202109	03 00 06	3,79,10
9871	R0ORKEE	55006398	V	N	45	N	01-FEB-22	02-FEB-22	220202109	03 00 01	49,22,00
9872	R0ORKEE	55006398	V	N	45	N	01-FEB-22	02-FEB-22	220202109	03 00 03	24,00,26
9873	R0ORKEE	55006398	V	N	45	N	01-FEB-22	02-FEB-22	220202109	03 00 06	3,13,60
9874	R0ORKEE	55004504	V	N	3	N	01-FEB-22	03-FEB-22	220202109	16 00 08	22,50,00
9875	R0ORKEE	55004508	V	N	2	N	01-FEB-22	03-FEB-22	220202001	14 00 42	1,00,00
9876	R0ORKEE	55006382	V	N	2	N	01-FEB-22	03-FEB-22	220202109	03 00 01	41,89,00
9877	R0ORKEE	55006382	V	N	2	N	01-FEB-22	03-FEB-22	220202109	03 00 03	20,52,61
9878	R0ORKEE	55006382	V	N	2	N	01-FEB-22	03-FEB-22	220202109	03 00 06	2,80,80
9879	R0ORKEE	55004479	V	N	85	N	01-FEB-22	04-FEB-22	220280001	04 00 01	4,28,00
9880	R0ORKEE	55004479	V	N	85	N	01-FEB-22	04-FEB-22	220280001	04 00 03	1,96,88
9881	R0ORKEE	55004479	V	N	85	N	01-FEB-22	04-FEB-22	220280001	04 00 06	33,20
9882	R0ORKEE	55004479	V	N	72	N	01-FEB-22	04-FEB-22	220280001	04 00 20	65,00
9883	R0ORKEE	55004479	V	N	73	N	01-FEB-22	04-FEB-22	220280001	04 00 26	9,00,00
9884	R0ORKEE	55006372	V	N	83	N	01-FEB-22	04-FEB-22	220202109	03 00 01	91,60
9885	R0ORKEE	55006372	V	N	83	N	01-FEB-22	04-FEB-22	220202109	03 00 03	2,16,86
9886	R0ORKEE	55006372	V	N	83	N	01-FEB-22	04-FEB-22	220202109	03 00 06	10,00
9887	R0ORKEE	55004477	V	N	24	N	01-FEB-22	05-FEB-22	220280001	04 00 04	7,00
9888	R0ORKEE	55004477	V	N	20	N	01-FEB-22	05-FEB-22	220280001	04 00 08	5,31,32

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9889	R0ORKEE	55004477	V	N	26	N	01-FEB-22	05-FEB-22	220280001	04	00	20	44,84
9890	R0ORKEE	55004477	V	N	27	N	01-FEB-22	05-FEB-22	220280001	04	00	20	56,64
9891	R0ORKEE	55004477	V	N	29	N	01-FEB-22	05-FEB-22	220280001	04	00	20	5,90
9892	R0ORKEE	55004477	V	N	28	N	01-FEB-22	05-FEB-22	220280001	04	00	22	16,00
9893	R0ORKEE	55004477	V	N	25	N	01-FEB-22	05-FEB-22	220280001	04	00	26	17,46
9894	R0ORKEE	55004477	V	N	30	N	01-FEB-22	05-FEB-22	220280001	04	00	27	8,85
9895	R0ORKEE	55004478	V	N	23	N	01-FEB-22	05-FEB-22	220280001	04	00	08	13,35,05
9896	R0ORKEE	55004478	V	N	22	N	01-FEB-22	05-FEB-22	220280001	04	00	22	50,50
9897	R0ORKEE	55004479	V	N	17	N	01-FEB-22	05-FEB-22	220280001	04	00	08	1,90,36
9898	R0ORKEE	55004479	V	N	18	N	01-FEB-22	05-FEB-22	220280001	04	00	08	6,02,38
9899	R0ORKEE	55004573	V	N	57	N	01-FEB-22	05-FEB-22	220203103	03	00	01	87,02,00
9900	R0ORKEE	55004573	V	N	57	N	01-FEB-22	05-FEB-22	220203103	03	00	03	42,40,14
9901	R0ORKEE	55004573	V	N	57	N	01-FEB-22	05-FEB-22	220203103	03	00	06	6,43,30
9902	R0ORKEE	55005564	V	N	19	N	01-FEB-22	05-FEB-22	220202109	03	00	22	54,87
9903	R0ORKEE	55005564	V	N	21	N	01-FEB-22	05-FEB-22	220202109	03	00	25	12,50,00
9904	R0ORKEE	55004573	V	N	31	N	01-FEB-22	07-FEB-22	220203103	03	00	08	1,76,70
9905	R0ORKEE	55004504	V	N	62	N	01-FEB-22	09-FEB-22	220202109	03	00	01	9,66,00
9906	R0ORKEE	55004504	V	N	62	N	01-FEB-22	09-FEB-22	220202109	03	00	03	4,68,30
9907	R0ORKEE	55004504	V	N	62	N	01-FEB-22	09-FEB-22	220202109	03	00	06	59,90
9908	R0ORKEE	55004520	V	N	59	N	01-FEB-22	09-FEB-22	220201101	04	00	01	1,34,67
9909	R0ORKEE	55004520	V	N	60	N	01-FEB-22	09-FEB-22	220201101	04	00	01	5,05,00
9910	R0ORKEE	55004520	V	N	64	N	01-FEB-22	09-FEB-22	220201101	04	00	01	5,05,00
9911	R0ORKEE	55004520	V	N	59	N	01-FEB-22	09-FEB-22	220201101	04	00	03	41,75
9912	R0ORKEE	55004520	V	N	60	N	01-FEB-22	09-FEB-22	220201101	04	00	03	1,56,55
9913	R0ORKEE	55004520	V	N	64	N	01-FEB-22	09-FEB-22	220201101	04	00	03	1,56,55
9914	R0ORKEE	55004520	V	N	59	N	01-FEB-22	09-FEB-22	220201101	04	00	06	14,35
9915	R0ORKEE	55004520	V	N	60	N	01-FEB-22	09-FEB-22	220201101	04	00	06	53,80
9916	R0ORKEE	55004520	V	N	64	N	01-FEB-22	09-FEB-22	220201101	04	00	06	53,80
9917	R0ORKEE	55004572	V	N	32	N	01-FEB-22	09-FEB-22	220203103	03	00	04	26,00
9918	R0ORKEE	55004572	V	N	33	N	01-FEB-22	09-FEB-22	220203103	03	00	04	3,60
9919	R0ORKEE	55004572	V	N	34	N	01-FEB-22	09-FEB-22	220203103	03	00	04	3,60
9920	R0ORKEE	55005053	V	N	61	N	01-FEB-22	09-FEB-22	220202109	03	00	01	51,32,00

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9921	R0ORKEE	55005053	V	N	63	N	01-FEB-22	09-FEB-22	220202109	03	00	01	52,21,00
9922	R0ORKEE	55005053	V	N	61	N	01-FEB-22	09-FEB-22	220202109	03	00	03	14,36,96
9923	R0ORKEE	55005053	V	N	63	N	01-FEB-22	09-FEB-22	220202109	03	00	03	23,88,31
9924	R0ORKEE	55005053	V	N	61	N	01-FEB-22	09-FEB-22	220202109	03	00	06	3,98,70
9925	R0ORKEE	55005053	V	N	63	N	01-FEB-22	09-FEB-22	220202109	03	00	06	3,98,70
9926	R0ORKEE	55004477	V	N	42	N	01-FEB-22	10-FEB-22	220280001	04	00	04	13,06
9927	R0ORKEE	55004477	V	N	46	N	01-FEB-22	10-FEB-22	220280001	04	00	20	1,50,00
9928	R0ORKEE	55004477	V	N	47	N	01-FEB-22	10-FEB-22	220280001	04	00	21	1,20,00
9929	R0ORKEE	55004477	V	N	39	N	01-FEB-22	10-FEB-22	220280001	04	00	22	1,51,20
9930	R0ORKEE	55004477	V	N	43	N	01-FEB-22	10-FEB-22	220280001	04	00	22	86,00
9931	R0ORKEE	55004477	V	N	44	N	01-FEB-22	10-FEB-22	220280001	04	00	22	14,16
9932	R0ORKEE	55004477	V	N	38	N	01-FEB-22	10-FEB-22	220280001	04	00	25	7,92
9933	R0ORKEE	55004477	V	N	40	N	01-FEB-22	10-FEB-22	220280001	04	00	25	4,00
9934	R0ORKEE	55004477	V	N	45	N	01-FEB-22	10-FEB-22	220280001	04	00	26	4,20,00
9935	R0ORKEE	55004477	V	N	48	N	01-FEB-22	10-FEB-22	220280001	04	00	26	57,50
9936	R0ORKEE	55004508	V	N	41	N	01-FEB-22	10-FEB-22	220202109	16	00	08	59,03,21
9937	R0ORKEE	55004573	V	N	36	N	01-FEB-22	10-FEB-22	220203103	03	00	04	1,00,43
9938	R0ORKEE	55004573	V	N	49	N	01-FEB-22	10-FEB-22	220203103	03	00	08	6,02,38
9939	R0ORKEE	55006387	V	N	35	N	01-FEB-22	10-FEB-22	220202109	03	00	20	49,99
9940	R0ORKEE	55006387	V	N	37	N	01-FEB-22	10-FEB-22	220202109	03	00	22	42,21
9941	R0ORKEE	55006388	V	N	66	N	01-FEB-22	11-FEB-22	220202109	03	00	01	5,20,00
9942	R0ORKEE	55006388	V	N	66	N	01-FEB-22	11-FEB-22	220202109	03	00	03	2,52,10
9943	R0ORKEE	55006388	V	N	66	N	01-FEB-22	11-FEB-22	220202109	03	00	06	40,60
9944	R0ORKEE	55004477	V	N	50	N	01-FEB-22	16-FEB-22	220280001	04	00	22	1,00,00
9945	R0ORKEE	55004479	V	N	56	N	01-FEB-22	16-FEB-22	220280001	04	00	21	1,00,00
9946	R0ORKEE	55004479	V	N	54	N	01-FEB-22	16-FEB-22	220280001	04	00	22	16,83
9947	R0ORKEE	55004479	V	N	55	N	01-FEB-22	16-FEB-22	220280001	04	00	25	1,66
9948	R0ORKEE	55004479	V	N	57	N	01-FEB-22	16-FEB-22	220280001	04	00	27	8,85
9949	R0ORKEE	55004520	V	N	67	N	01-FEB-22	16-FEB-22	220201101	04	00	01	51,00
9950	R0ORKEE	55004520	V	N	72	N	01-FEB-22	16-FEB-22	220201101	04	00	01	42,00
9951	R0ORKEE	55004520	V	N	73	N	01-FEB-22	16-FEB-22	220201101	04	00	01	17,65,60
9952	R0ORKEE	55004520	V	N	74	N	01-FEB-22	16-FEB-22	220201101	04	00	01	1,09,45

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9953	R0ORKEE	55004520	V	N	75	N	01-FEB-22	16-FEB-22	220201101	04	00	01	3,81,20
9954	R0ORKEE	55004520	V	N	78	N	01-FEB-22	16-FEB-22	220201101	04	00	01	3,86,00
9955	R0ORKEE	55004520	V	N	67	N	01-FEB-22	16-FEB-22	220201101	04	00	03	8,67
9956	R0ORKEE	55004520	V	N	72	N	01-FEB-22	16-FEB-22	220201101	04	00	03	1,68
9957	R0ORKEE	55004520	V	N	73	N	01-FEB-22	16-FEB-22	220201101	04	00	03	5,09,28
9958	R0ORKEE	55004520	V	N	74	N	01-FEB-22	16-FEB-22	220201101	04	00	03	74,04
9959	R0ORKEE	55004520	V	N	75	N	01-FEB-22	16-FEB-22	220201101	04	00	03	2,19,18
9960	R0ORKEE	55004520	V	N	78	N	01-FEB-22	16-FEB-22	220201101	04	00	03	62,42
9961	R0ORKEE	55004520	V	N	68	N	01-FEB-22	16-FEB-22	220201101	04	00	06	21,00
9962	R0ORKEE	55004520	V	N	69	N	01-FEB-22	16-FEB-22	220201101	04	00	06	21,00
9963	R0ORKEE	55004520	V	N	70	N	01-FEB-22	16-FEB-22	220201101	04	00	06	91,00
9964	R0ORKEE	55004520	V	N	71	N	01-FEB-22	16-FEB-22	220201101	04	00	06	1,09,20
9965	R0ORKEE	55004520	V	N	72	N	01-FEB-22	16-FEB-22	220201101	04	00	06	12,00
9966	R0ORKEE	55004520	V	N	74	N	01-FEB-22	16-FEB-22	220201101	04	00	06	11,87
9967	R0ORKEE	55004520	V	N	76	N	01-FEB-22	16-FEB-22	220201101	04	00	06	1,76,40
9968	R0ORKEE	55004520	V	N	77	N	01-FEB-22	16-FEB-22	220201101	04	00	06	3,61,20
9969	R0ORKEE	55004572	V	N	51	N	01-FEB-22	16-FEB-22	220203103	03	00	04	6,10
9970	R0ORKEE	55004572	V	N	52	N	01-FEB-22	16-FEB-22	220203103	03	00	04	2,70
9971	R0ORKEE	55004572	V	N	62	N	01-FEB-22	16-FEB-22	220203103	03	00	08	3,01,19
9972	R0ORKEE	55004572	V	N	63	N	01-FEB-22	16-FEB-22	220203103	03	00	08	3,50,00
9973	R0ORKEE	55004607	V	N	61	N	01-FEB-22	16-FEB-22	220280003	01	91	25	15,33
9974	R0ORKEE	55006006	V	N	53	N	01-FEB-22	16-FEB-22	220202109	07	00	08	9,26,43
9975	R0ORKEE	55006006	V	N	60	N	01-FEB-22	16-FEB-22	220202109	07	00	08	8,46,45
9976	R0ORKEE	55006006	V	N	59	N	01-FEB-22	16-FEB-22	220202109	07	00	20	1,21,54
9977	R0ORKEE	55004478	V	N	65	N	01-FEB-22	17-FEB-22	220280001	04	00	04	5,00
9978	R0ORKEE	55004478	V	N	66	N	01-FEB-22	17-FEB-22	220280001	04	00	04	2,50
9979	R0ORKEE	55004478	V	N	67	N	01-FEB-22	17-FEB-22	220280001	04	00	04	6,00
9980	R0ORKEE	55004478	V	N	70	N	01-FEB-22	17-FEB-22	220280001	04	00	22	1,65,60
9981	R0ORKEE	55004478	V	N	68	N	01-FEB-22	17-FEB-22	220280001	04	00	25	1,77
9982	R0ORKEE	55004478	V	N	71	N	01-FEB-22	17-FEB-22	220280001	04	00	25	43,59
9983	R0ORKEE	55004478	V	N	69	N	01-FEB-22	17-FEB-22	220280001	04	00	27	8,85
9984	R0ORKEE	55004478	V	N	64	N	01-FEB-22	17-FEB-22	220280001	04	00	42	1,25,70

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9985	ROORKEE	55004518	V	N	79	N	01-FEB-22	17-FEB-22	220201101	04	00 01	27,54,40
9986	ROORKEE	55004518	V	N	80	N	01-FEB-22	17-FEB-22	220201101	04	00 01	5,24,20
9987	ROORKEE	55004518	V	N	79	N	01-FEB-22	17-FEB-22	220201101	04	00 03	8,53,84
9988	ROORKEE	55004518	V	N	80	N	01-FEB-22	17-FEB-22	220201101	04	00 03	2,52,10
9989	ROORKEE	55004518	V	N	79	N	01-FEB-22	17-FEB-22	220201101	04	00 06	2,45,52
9990	ROORKEE	55004518	V	N	80	N	01-FEB-22	17-FEB-22	220201101	04	00 06	40,60
9991	ROORKEE	55004520	V	N	81	N	01-FEB-22	17-FEB-22	220201101	04	00 01	1,08,00
9992	ROORKEE	55004520	V	N	82	N	01-FEB-22	17-FEB-22	220201101	04	00 01	6,83,30
9993	ROORKEE	55004520	V	N	81	N	01-FEB-22	17-FEB-22	220201101	04	00 03	18,36
9994	ROORKEE	55004520	V	N	82	N	01-FEB-22	17-FEB-22	220201101	04	00 03	3,05,12
9995	ROORKEE	55004520	V	N	81	N	01-FEB-22	17-FEB-22	220201101	04	00 06	16,20
9996	ROORKEE	55004520	V	N	82	N	01-FEB-22	17-FEB-22	220201101	04	00 06	1,78,00
9997	ROORKEE	55004520	V	N	86	N	01-FEB-22	21-FEB-22	220201101	04	00 01	2,70,10
9998	ROORKEE	55004520	V	N	86	N	01-FEB-22	21-FEB-22	220201101	04	00 03	83,08
9999	ROORKEE	55004520	V	N	86	N	01-FEB-22	21-FEB-22	220201101	04	00 06	24,80
10000	ROORKEE	55004572	V	N	74	N	01-FEB-22	21-FEB-22	220203103	03	00 08	1,76,70
10001	ROORKEE	55004520	V	N	87	N	01-FEB-22	22-FEB-22	220201101	04	00 01	1,88,00
10002	ROORKEE	55004520	V	N	88	N	01-FEB-22	22-FEB-22	220201101	04	00 01	2,70,10
10003	ROORKEE	55004520	V	N	87	N	01-FEB-22	22-FEB-22	220201101	04	00 03	22,56
10004	ROORKEE	55004520	V	N	88	N	01-FEB-22	22-FEB-22	220201101	04	00 03	83,08
10005	ROORKEE	55004520	V	N	88	N	01-FEB-22	22-FEB-22	220201101	04	00 06	24,80
10006	ROORKEE	55004479	V	N	82	N	01-FEB-22	23-FEB-22	220280001	04	00 20	1,32,33
10007	ROORKEE	55004479	V	N	83	N	01-FEB-22	23-FEB-22	220280001	04	00 20	32,00
10008	ROORKEE	55004479	V	N	75	N	01-FEB-22	23-FEB-22	220280001	04	00 42	2,20,50
10009	ROORKEE	55004479	V	N	81	N	01-FEB-22	23-FEB-22	220280001	04	00 42	18,06
10010	ROORKEE	55004479	V	N	84	N	01-FEB-22	23-FEB-22	220280001	04	00 42	1,15,14
10011	ROORKEE	55004574	V	N	79	N	01-FEB-22	23-FEB-22	220203103	03	00 08	4,51,78
10012	ROORKEE	55004574	V	N	80	N	01-FEB-22	23-FEB-22	220203103	03	00 08	7,00,00
10013	ROORKEE	55004574	V	N	77	N	01-FEB-22	23-FEB-22	220203103	03	00 21	14,00,00
10014	ROORKEE	55004574	V	N	76	N	01-FEB-22	23-FEB-22	220203103	03	00 27	82,50
10015	ROORKEE	55004574	V	N	78	N	01-FEB-22	23-FEB-22	220203103	03	00 27	6,49
10016	ROORKEE	55004478	V	N	96	N	01-FEB-22	24-FEB-22	220280001	04	00 04	2,50

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10017	ROORKEE	55004478	V	N	91	N	01-FEB-22	24-FEB-22	220280001	04	00	20	12,98
10018	ROORKEE	55004478	V	N	94	N	01-FEB-22	24-FEB-22	220280001	04	00	20	78,60
10019	ROORKEE	55004478	V	N	90	N	01-FEB-22	24-FEB-22	220280001	04	00	22	8,64
10020	ROORKEE	55004478	V	N	95	N	01-FEB-22	24-FEB-22	220280001	04	00	22	15,36
10021	ROORKEE	55004478	V	N	89	N	01-FEB-22	24-FEB-22	220280001	04	00	26	1,78,00
10022	ROORKEE	55004478	V	N	92	N	01-FEB-22	24-FEB-22	220280001	04	00	42	2,26,80
10023	ROORKEE	55004478	V	N	93	N	01-FEB-22	24-FEB-22	220280001	04	00	42	52,10
10024	ROORKEE	55005054	V	N	86	N	01-FEB-22	24-FEB-22	220202109	03	00	04	6,54
10025	ROORKEE	55005054	V	N	87	N	01-FEB-22	24-FEB-22	220202109	03	00	04	30,58
10026	ROORKEE	55005054	V	N	88	N	01-FEB-22	24-FEB-22	220202109	03	00	04	2,04
10027	ROORKEE	55006391	V	N	85	N	01-FEB-22	24-FEB-22	220202109	03	00	04	49,48
10028	ROORKEE	55004477	V	N	99	N	01-FEB-22	28-FEB-22	220280001	04	00	04	7,00
10029	ROORKEE	55004477	V	N	100	N	01-FEB-22	28-FEB-22	220280001	04	00	25	25
10030	ROORKEE	55004477	V	N	97	N	01-FEB-22	28-FEB-22	220280001	04	00	25	54,26
10031	ROORKEE	55004477	V	N	98	N	01-FEB-22	28-FEB-22	220280001	04	00	42	11,90,56
10032	ROORKEE	55004478	V	N	121	N	01-FEB-22	28-FEB-22	220280001	04	00	01	37,02,00
10033	ROORKEE	55004478	V	N	121	N	01-FEB-22	28-FEB-22	220280001	04	00	03	11,47,62
10034	ROORKEE	55004478	V	N	121	N	01-FEB-22	28-FEB-22	220280001	04	00	06	3,33,90
10035	ROORKEE	55004478	V	N	110	N	01-FEB-22	28-FEB-22	220280001	04	00	22	40,32
10036	ROORKEE	55004478	V	N	112	N	01-FEB-22	28-FEB-22	220280001	04	00	25	23,50
10037	ROORKEE	55004478	V	N	107	N	01-FEB-22	28-FEB-22	220280001	04	00	42	2,54,40
10038	ROORKEE	55004478	V	N	108	N	01-FEB-22	28-FEB-22	220280001	04	00	42	1,06,80
10039	ROORKEE	55004478	V	N	109	N	01-FEB-22	28-FEB-22	220280001	04	00	42	46,20
10040	ROORKEE	55004478	V	N	111	N	01-FEB-22	28-FEB-22	220280001	04	00	42	90,90
10041	ROORKEE	55004505	V	N	122	N	01-FEB-22	28-FEB-22	220202101	04	00	01	29,66,00
10042	ROORKEE	55004505	V	N	122	N	01-FEB-22	28-FEB-22	220202101	04	00	03	9,19,46
10043	ROORKEE	55004505	V	N	122	N	01-FEB-22	28-FEB-22	220202101	04	00	06	2,86,00
10044	ROORKEE	55004508	V	N	101	N	01-FEB-22	28-FEB-22	220202109	03	00	20	50,00
10045	ROORKEE	55004518	V	N	115	N	01-FEB-22	28-FEB-22	220201101	04	00	01	4,11,00
10046	ROORKEE	55004518	V	N	116	N	01-FEB-22	28-FEB-22	220201101	04	00	01	4,11,00
10047	ROORKEE	55004518	V	N	118	N	01-FEB-22	28-FEB-22	220201101	04	00	01	4,11,00
10048	ROORKEE	55004518	V	N	127	N	01-FEB-22	28-FEB-22	220201101	04	00	01	5,36,00

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10049	ROORKEE	55004518	V	N		115	N	01-FEB-22	28-FEB-22	220201101 04 00 03	1,27,41
10050	ROORKEE	55004518	V	N		116	N	01-FEB-22	28-FEB-22	220201101 04 00 03	2,05,50
10051	ROORKEE	55004518	V	N		118	N	01-FEB-22	28-FEB-22	220201101 04 00 03	1,27,41
10052	ROORKEE	55004518	V	N		127	N	01-FEB-22	28-FEB-22	220201101 04 00 03	1,66,16
10053	ROORKEE	55004518	V	N		115	N	01-FEB-22	28-FEB-22	220201101 04 00 06	32,70
10054	ROORKEE	55004518	V	N		116	N	01-FEB-22	28-FEB-22	220201101 04 00 06	32,70
10055	ROORKEE	55004518	V	N		118	N	01-FEB-22	28-FEB-22	220201101 04 00 06	32,70
10056	ROORKEE	55004518	V	N		127	N	01-FEB-22	28-FEB-22	220201101 04 00 06	40,60
10057	ROORKEE	55004519	V	N		117	N	01-FEB-22	28-FEB-22	220201101 04 00 01	17,15,06
10058	ROORKEE	55004519	V	N		117	N	01-FEB-22	28-FEB-22	220201101 04 00 03	4,40,25
10059	ROORKEE	55004572	V	N		105	N	01-FEB-22	28-FEB-22	220203103 03 00 04	12,30
10060	ROORKEE	55004607	V	N		130	N	01-FEB-22	28-FEB-22	220280003 01 91 01	15,02,00
10061	ROORKEE	55004607	V	N		131	N	01-FEB-22	28-FEB-22	220280003 01 91 01	7,79,00
10062	ROORKEE	55004607	V	N		130	N	01-FEB-22	28-FEB-22	220280003 01 91 03	5,82,47
10063	ROORKEE	55004607	V	N		131	N	01-FEB-22	28-FEB-22	220280003 01 91 03	2,41,49
10064	ROORKEE	55004607	V	N		130	N	01-FEB-22	28-FEB-22	220280003 01 91 06	1,16,30
10065	ROORKEE	55004607	V	N		131	N	01-FEB-22	28-FEB-22	220280003 01 91 06	58,90
10066	ROORKEE	55005564	V	N		112	N	01-FEB-22	28-FEB-22	220202109 03 00 01	2,52,00
10067	ROORKEE	55005564	V	N		113	N	01-FEB-22	28-FEB-22	220202109 03 00 01	2,45,00
10068	ROORKEE	55005564	V	N		114	N	01-FEB-22	28-FEB-22	220202109 03 00 01	2,45,00
10069	ROORKEE	55005564	V	N		124	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,38,60
10070	ROORKEE	55005564	V	N		126	N	01-FEB-22	28-FEB-22	220202109 03 00 01	6,72,00
10071	ROORKEE	55005564	V	N		112	N	01-FEB-22	28-FEB-22	220202109 03 00 03	78,12
10072	ROORKEE	55005564	V	N		113	N	01-FEB-22	28-FEB-22	220202109 03 00 03	41,65
10073	ROORKEE	55005564	V	N		114	N	01-FEB-22	28-FEB-22	220202109 03 00 03	41,65
10074	ROORKEE	55005564	V	N		124	N	01-FEB-22	28-FEB-22	220202109 03 00 03	42,97
10075	ROORKEE	55005564	V	N		126	N	01-FEB-22	28-FEB-22	220202109 03 00 03	67,20
10076	ROORKEE	55005564	V	N		112	N	01-FEB-22	28-FEB-22	220202109 03 00 06	24,00
10077	ROORKEE	55005564	V	N		113	N	01-FEB-22	28-FEB-22	220202109 03 00 06	24,00
10078	ROORKEE	55005564	V	N		114	N	01-FEB-22	28-FEB-22	220202109 03 00 06	24,00
10079	ROORKEE	55005564	V	N		124	N	01-FEB-22	28-FEB-22	220202109 03 00 06	14,40
10080	ROORKEE	55005564	V	N		126	N	01-FEB-22	28-FEB-22	220202109 03 00 06	36,00

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10081	ROORKEE	55006006	V	N	103	N	01-FEB-22	28-FEB-22	220202109	07	00	20	9,30,26
10082	ROORKEE	55006006	V	N	104	N	01-FEB-22	28-FEB-22	220202109	07	00	29	1,16,47
10083	ROORKEE	55006368	V	N	106	N	01-FEB-22	28-FEB-22	220202109	03	00	04	16,50
10084	ROORKEE	55006376	V	N	129	N	01-FEB-22	28-FEB-22	220202109	03	00	01	57,30,00
10085	ROORKEE	55006376	V	N	129	N	01-FEB-22	28-FEB-22	220202109	03	00	03	17,76,30
10086	ROORKEE	55006376	V	N	129	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,57,60
10087	ROORKEE	55006381	V	N	125	N	01-FEB-22	28-FEB-22	220202109	03	00	01	35,29,00
10088	ROORKEE	55006381	V	N	125	N	01-FEB-22	28-FEB-22	220202109	03	00	03	10,93,99
10089	ROORKEE	55006381	V	N	125	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,34,30
10090	ROORKEE	55006382	V	N	102	N	01-FEB-22	28-FEB-22	220202109	03	00	04	23,40
10091	ROORKEE	55006385	V	N	123	N	01-FEB-22	28-FEB-22	220202109	03	00	01	48,65,00
10092	ROORKEE	55006385	V	N	123	N	01-FEB-22	28-FEB-22	220202109	03	00	03	15,08,15
10093	ROORKEE	55006385	V	N	123	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,62,40
10094	ROORKEE	55006386	V	N	119	N	01-FEB-22	28-FEB-22	220202109	03	00	01	88,84,60
10095	ROORKEE	55006386	V	N	119	N	01-FEB-22	28-FEB-22	220202109	03	00	03	27,49,39
10096	ROORKEE	55006386	V	N	119	N	01-FEB-22	28-FEB-22	220202109	03	00	06	5,68,60
10097	ROORKEE	55006390	V	N	120	N	01-FEB-22	28-FEB-22	220202109	03	00	01	71,80,60
10098	ROORKEE	55006390	V	N	120	N	01-FEB-22	28-FEB-22	220202109	03	00	03	22,19,91
10099	ROORKEE	55006390	V	N	120	N	01-FEB-22	28-FEB-22	220202109	03	00	06	4,39,80
10100	ROORKEE	55006393	V	N	128	N	01-FEB-22	28-FEB-22	220202109	03	00	01	60,37,20
10101	ROORKEE	55006393	V	N	128	N	01-FEB-22	28-FEB-22	220202109	03	00	03	18,68,68
10102	ROORKEE	55006393	V	N	128	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,73,00
10103	RUDRAPRAYAG	90004504	V	N	2	N	01-FEB-22	01-FEB-22	220202101	03	00	04	1,58,20
10104	RUDRAPRAYAG	90004504	V	N	1	N	01-FEB-22	01-FEB-22	220202101	03	00	21	4,99,70
10105	RUDRAPRAYAG	90005723	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	01	98,30,40
10106	RUDRAPRAYAG	90005723	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	03	48,73,50
10107	RUDRAPRAYAG	90005723	V	N	4	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,76,80
10108	RUDRAPRAYAG	90006532	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	01	75,72,00
10109	RUDRAPRAYAG	90006532	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	03	36,96,78
10110	RUDRAPRAYAG	90006532	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,87,90
10111	RUDRAPRAYAG	90006534	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,17,19,00
10112	RUDRAPRAYAG	90006534	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	03	57,34,21

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10113	RUDRAPRAYAG	90006534	V	N	10	N 01-FEB-22	01-FEB-22 220202109	03 00 06	7,40,20
10114	RUDRAPRAYAG	90006552	V	N	9	N 01-FEB-22	01-FEB-22 220202109	03 00 01	37,15,00
10115	RUDRAPRAYAG	90006552	V	N	9	N 01-FEB-22	01-FEB-22 220202109	03 00 03	18,11,53
10116	RUDRAPRAYAG	90006552	V	N	9	N 01-FEB-22	01-FEB-22 220202109	03 00 06	2,35,40
10117	RUDRAPRAYAG	90025734	V	N	3	N 01-FEB-22	01-FEB-22 220202109	03 00 01	65,31,00
10118	RUDRAPRAYAG	90025734	V	N	3	N 01-FEB-22	01-FEB-22 220202109	03 00 03	32,53,07
10119	RUDRAPRAYAG	90025734	V	N	3	N 01-FEB-22	01-FEB-22 220202109	03 00 06	4,60,80
10120	RUDRAPRAYAG	90026537	V	N	1	N 01-FEB-22	01-FEB-22 220202109	03 00 01	24,49,00
10121	RUDRAPRAYAG	90026537	V	N	2	N 01-FEB-22	01-FEB-22 220202109	03 00 01	73,97,00
10122	RUDRAPRAYAG	90026537	V	N	1	N 01-FEB-22	01-FEB-22 220202109	03 00 03	11,96,05
10123	RUDRAPRAYAG	90026537	V	N	2	N 01-FEB-22	01-FEB-22 220202109	03 00 03	36,12,65
10124	RUDRAPRAYAG	90026537	V	N	1	N 01-FEB-22	01-FEB-22 220202109	03 00 06	1,64,00
10125	RUDRAPRAYAG	90026537	V	N	2	N 01-FEB-22	01-FEB-22 220202109	03 00 06	4,56,40
10126	RUDRAPRAYAG	90044504	V	N	6	N 01-FEB-22	01-FEB-22 220202109	03 00 01	41,77,00
10127	RUDRAPRAYAG	90044504	V	N	6	N 01-FEB-22	01-FEB-22 220202109	03 00 03	20,33,71
10128	RUDRAPRAYAG	90044504	V	N	6	N 01-FEB-22	01-FEB-22 220202109	03 00 06	2,87,00
10129	RUDRAPRAYAG	90044518	V	N	5	N 01-FEB-22	01-FEB-22 220201101	04 00 01	19,93,88,30
10130	RUDRAPRAYAG	90044518	V	N	5	N 01-FEB-22	01-FEB-22 220201101	04 00 03	9,63,96,52
10131	RUDRAPRAYAG	90044518	V	N	5	N 01-FEB-22	01-FEB-22 220201101	04 00 06	1,33,24,85
10132	RUDRAPRAYAG	90044518	V	N	8	N 01-FEB-22	01-FEB-22 220201104	05 00 01	21,22,00
10133	RUDRAPRAYAG	90044518	V	N	8	N 01-FEB-22	01-FEB-22 220201104	05 00 03	10,35,22
10134	RUDRAPRAYAG	90044518	V	N	8	N 01-FEB-22	01-FEB-22 220201104	05 00 06	1,76,40
10135	RUDRAPRAYAG	90002053	V	N	15	N 01-FEB-22	02-FEB-22 220202109	03 00 01	1,17,67,00
10136	RUDRAPRAYAG	90002053	V	N	15	N 01-FEB-22	02-FEB-22 220202109	03 00 03	56,38,33
10137	RUDRAPRAYAG	90002053	V	N	15	N 01-FEB-22	02-FEB-22 220202109	03 00 06	7,89,20
10138	RUDRAPRAYAG	90004519	V	N	3	N 01-FEB-22	02-FEB-22 220201104	03 00 04	49,30
10139	RUDRAPRAYAG	90005712	V	N	17	N 01-FEB-22	02-FEB-22 220202109	03 00 01	74,68,00
10140	RUDRAPRAYAG	90005712	V	N	17	N 01-FEB-22	02-FEB-22 220202109	03 00 03	36,32,62
10141	RUDRAPRAYAG	90005712	V	N	17	N 01-FEB-22	02-FEB-22 220202109	03 00 06	5,28,80
10142	RUDRAPRAYAG	90005714	V	N	16	N 01-FEB-22	02-FEB-22 220202109	03 00 01	1,04,95,00
10143	RUDRAPRAYAG	90005714	V	N	16	N 01-FEB-22	02-FEB-22 220202109	03 00 03	51,22,91
10144	RUDRAPRAYAG	90005714	V	N	16	N 01-FEB-22	02-FEB-22 220202109	03 00 06	6,68,00

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10145	RUDRAPRAYAG	90005718	V	N		7	N	01-FEB-22	02-FEB-22	220202109	03 00 25		79,92
10146	RUDRAPRAYAG	90005719	V	N		14	N	01-FEB-22	02-FEB-22	220202109	03 00 01		82,83,00
10147	RUDRAPRAYAG	90005719	V	N		14	N	01-FEB-22	02-FEB-22	220202109	03 00 03		40,35,30
10148	RUDRAPRAYAG	90005719	V	N		14	N	01-FEB-22	02-FEB-22	220202109	03 00 06		5,23,20
10149	RUDRAPRAYAG	90005725	V	N		13	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,06,05,00
10150	RUDRAPRAYAG	90005725	V	N		13	N	01-FEB-22	02-FEB-22	220202109	03 00 03		51,84,21
10151	RUDRAPRAYAG	90005725	V	N		13	N	01-FEB-22	02-FEB-22	220202109	03 00 06		7,29,00
10152	RUDRAPRAYAG	90005728	V	N		5	N	01-FEB-22	02-FEB-22	220202109	03 00 11		40,00
10153	RUDRAPRAYAG	90005728	V	N		4	N	01-FEB-22	02-FEB-22	220202109	03 00 22		27,00
10154	RUDRAPRAYAG	90005728	V	N		6	N	01-FEB-22	02-FEB-22	220202109	03 00 22		10,00
10155	RUDRAPRAYAG	90006526	V	N		12	N	01-FEB-22	02-FEB-22	220202109	03 00 01		38,66,80
10156	RUDRAPRAYAG	90006526	V	N		12	N	01-FEB-22	02-FEB-22	220202109	03 00 03		18,92,38
10157	RUDRAPRAYAG	90006526	V	N		12	N	01-FEB-22	02-FEB-22	220202109	03 00 06		2,60,70
10158	RUDRAPRAYAG	90006539	V	N		18	N	01-FEB-22	02-FEB-22	220202109	03 00 01		56,97,00
10159	RUDRAPRAYAG	90006539	V	N		18	N	01-FEB-22	02-FEB-22	220202109	03 00 03		27,81,45
10160	RUDRAPRAYAG	90006539	V	N		18	N	01-FEB-22	02-FEB-22	220202109	03 00 06		3,64,60
10161	RUDRAPRAYAG	90024518	V	N		86	N	01-FEB-22	02-FEB-22	220201101	04 00 01		30,63,03,52
10162	RUDRAPRAYAG	90024518	V	N		86	N	01-FEB-22	02-FEB-22	220201101	04 00 03		14,78,53,39
10163	RUDRAPRAYAG	90024518	V	N		86	N	01-FEB-22	02-FEB-22	220201101	04 00 06		2,02,10,42
10164	RUDRAPRAYAG	90024518	V	N		87	N	01-FEB-22	02-FEB-22	220201104	05 00 01		22,51,00
10165	RUDRAPRAYAG	90024518	V	N		87	N	01-FEB-22	02-FEB-22	220201104	05 00 03		10,92,01
10166	RUDRAPRAYAG	90024518	V	N		87	N	01-FEB-22	02-FEB-22	220201104	05 00 06		1,74,10
10167	RUDRAPRAYAG	90025724	V	N		85	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,16,96,00
10168	RUDRAPRAYAG	90025724	V	N		85	N	01-FEB-22	02-FEB-22	220202109	03 00 03		57,13,28
10169	RUDRAPRAYAG	90025724	V	N		85	N	01-FEB-22	02-FEB-22	220202109	03 00 06		7,49,90
10170	RUDRAPRAYAG	90025727	V	N		84	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,18,73,20
10171	RUDRAPRAYAG	90025727	V	N		84	N	01-FEB-22	02-FEB-22	220202109	03 00 03		57,95,08
10172	RUDRAPRAYAG	90025727	V	N		84	N	01-FEB-22	02-FEB-22	220202109	03 00 06		7,56,90
10173	RUDRAPRAYAG	90025732	V	N		83	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,30,65,00
10174	RUDRAPRAYAG	90025732	V	N		83	N	01-FEB-22	02-FEB-22	220202109	03 00 03		63,97,08
10175	RUDRAPRAYAG	90025732	V	N		83	N	01-FEB-22	02-FEB-22	220202109	03 00 06		8,37,90
10176	RUDRAPRAYAG	90035761	V	N		43	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,36,57,00

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10177	RUDRAPRAYAG	90035761	V	N	43	N	01-FEB-22	02-FEB-22	220202109 03 00 03	66,81,43
10178	RUDRAPRAYAG	90035761	V	N	43	N	01-FEB-22	02-FEB-22	220202109 03 00 06	9,20,20
10179	RUDRAPRAYAG	90035762	V	N	42	N	01-FEB-22	02-FEB-22	220202109 03 00 03	70,56
10180	RUDRAPRAYAG	90035765	V	N	44	N	01-FEB-22	02-FEB-22	220202109 03 00 01	1,28,66,20
10181	RUDRAPRAYAG	90035765	V	N	44	N	01-FEB-22	02-FEB-22	220202109 03 00 03	62,71,47
10182	RUDRAPRAYAG	90035765	V	N	44	N	01-FEB-22	02-FEB-22	220202109 03 00 06	8,78,70
10183	RUDRAPRAYAG	90035766	V	N	45	N	01-FEB-22	02-FEB-22	220202109 03 00 01	1,16,52,65
10184	RUDRAPRAYAG	90035766	V	N	45	N	01-FEB-22	02-FEB-22	220202109 03 00 03	56,96,27
10185	RUDRAPRAYAG	90035766	V	N	45	N	01-FEB-22	02-FEB-22	220202109 03 00 06	7,51,80
10186	RUDRAPRAYAG	90035767	V	N	46	N	01-FEB-22	02-FEB-22	220202109 03 00 01	1,15,97,80
10187	RUDRAPRAYAG	90035767	V	N	46	N	01-FEB-22	02-FEB-22	220202109 03 00 03	56,57,37
10188	RUDRAPRAYAG	90035767	V	N	46	N	01-FEB-22	02-FEB-22	220202109 03 00 06	7,38,00
10189	RUDRAPRAYAG	90037574	V	N	48	N	01-FEB-22	02-FEB-22	220202109 03 00 01	36,32,00
10190	RUDRAPRAYAG	90037574	V	N	48	N	01-FEB-22	02-FEB-22	220202109 03 00 03	17,68,28
10191	RUDRAPRAYAG	90037574	V	N	48	N	01-FEB-22	02-FEB-22	220202109 03 00 06	2,44,30
10192	RUDRAPRAYAG	90044504	V	N	7	N	01-FEB-22	02-FEB-22	220202101 04 00 01	9,71,00
10193	RUDRAPRAYAG	90044504	V	N	7	N	01-FEB-22	02-FEB-22	220202101 04 00 03	4,75,01
10194	RUDRAPRAYAG	90044504	V	N	7	N	01-FEB-22	02-FEB-22	220202101 04 00 06	85,50
10195	RUDRAPRAYAG	90044578	V	N	19	N	01-FEB-22	02-FEB-22	220203103 03 00 01	73,12,00
10196	RUDRAPRAYAG	90044578	V	N	19	N	01-FEB-22	02-FEB-22	220203103 03 00 03	34,54,28
10197	RUDRAPRAYAG	90044578	V	N	19	N	01-FEB-22	02-FEB-22	220203103 03 00 06	4,90,60
10198	RUDRAPRAYAG	90045736	V	N	20	N	01-FEB-22	02-FEB-22	220202109 03 00 01	1,12,02,00
10199	RUDRAPRAYAG	90045736	V	N	20	N	01-FEB-22	02-FEB-22	220202109 03 00 03	54,57,93
10200	RUDRAPRAYAG	90045736	V	N	20	N	01-FEB-22	02-FEB-22	220202109 03 00 06	7,92,80
10201	RUDRAPRAYAG	90045738	V	N	21	N	01-FEB-22	02-FEB-22	220202109 03 00 01	78,43,00
10202	RUDRAPRAYAG	90045738	V	N	21	N	01-FEB-22	02-FEB-22	220202109 03 00 03	38,26,18
10203	RUDRAPRAYAG	90045738	V	N	21	N	01-FEB-22	02-FEB-22	220202109 03 00 06	5,39,40
10204	RUDRAPRAYAG	90045743	V	N	22	N	01-FEB-22	02-FEB-22	220202109 03 00 01	1,22,36,00
10205	RUDRAPRAYAG	90045743	V	N	22	N	01-FEB-22	02-FEB-22	220202109 03 00 03	59,68,93
10206	RUDRAPRAYAG	90045743	V	N	22	N	01-FEB-22	02-FEB-22	220202109 03 00 06	7,90,60
10207	RUDRAPRAYAG	90045744	V	N	23	N	01-FEB-22	02-FEB-22	220202109 03 00 01	64,31,00
10208	RUDRAPRAYAG	90045744	V	N	23	N	01-FEB-22	02-FEB-22	220202109 03 00 03	31,12,57

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10209	RUDRAPRAYAG	90045744	V	N		23	N	01-FEB-22	02-FEB-22	220202109 03 00 06	4,25,60
10210	RUDRAPRAYAG	90045746	V	N		24	N	01-FEB-22	02-FEB-22	220202109 03 00 01	95,09,39
10211	RUDRAPRAYAG	90045746	V	N		24	N	01-FEB-22	02-FEB-22	220202109 03 00 03	46,37,17
10212	RUDRAPRAYAG	90045746	V	N		24	N	01-FEB-22	02-FEB-22	220202109 03 00 06	6,53,10
10213	RUDRAPRAYAG	90045748	V	N		25	N	01-FEB-22	02-FEB-22	220202109 03 00 01	95,47,80
10214	RUDRAPRAYAG	90045748	V	N		25	N	01-FEB-22	02-FEB-22	220202109 03 00 03	46,60,41
10215	RUDRAPRAYAG	90045748	V	N		25	N	01-FEB-22	02-FEB-22	220202109 03 00 06	6,37,60
10216	RUDRAPRAYAG	90045750	V	N		26	N	01-FEB-22	02-FEB-22	220202109 03 00 01	52,08,00
10217	RUDRAPRAYAG	90045750	V	N		26	N	01-FEB-22	02-FEB-22	220202109 03 00 03	26,67,59
10218	RUDRAPRAYAG	90045750	V	N		26	N	01-FEB-22	02-FEB-22	220202109 03 00 06	3,71,50
10219	RUDRAPRAYAG	90045751	V	N		27	N	01-FEB-22	02-FEB-22	220202109 03 00 01	81,54,00
10220	RUDRAPRAYAG	90045751	V	N		27	N	01-FEB-22	02-FEB-22	220202109 03 00 03	39,84,48
10221	RUDRAPRAYAG	90045751	V	N		27	N	01-FEB-22	02-FEB-22	220202109 03 00 06	5,48,30
10222	RUDRAPRAYAG	90046540	V	N		28	N	01-FEB-22	02-FEB-22	220202109 03 00 01	25,85,00
10223	RUDRAPRAYAG	90046540	V	N		29	N	01-FEB-22	02-FEB-22	220202109 03 00 01	30,89,00
10224	RUDRAPRAYAG	90046540	V	N		28	N	01-FEB-22	02-FEB-22	220202109 03 00 03	12,66,65
10225	RUDRAPRAYAG	90046540	V	N		29	N	01-FEB-22	02-FEB-22	220202109 03 00 03	15,13,28
10226	RUDRAPRAYAG	90046540	V	N		28	N	01-FEB-22	02-FEB-22	220202109 03 00 06	1,60,80
10227	RUDRAPRAYAG	90046540	V	N		29	N	01-FEB-22	02-FEB-22	220202109 03 00 06	1,87,40
10228	RUDRAPRAYAG	90046542	V	N		30	N	01-FEB-22	02-FEB-22	220202109 03 00 01	32,25,00
10229	RUDRAPRAYAG	90046542	V	N		30	N	01-FEB-22	02-FEB-22	220202109 03 00 03	15,72,87
10230	RUDRAPRAYAG	90046542	V	N		30	N	01-FEB-22	02-FEB-22	220202109 03 00 06	2,34,10
10231	RUDRAPRAYAG	90046544	V	N		31	N	01-FEB-22	02-FEB-22	220202109 03 00 01	42,74,00
10232	RUDRAPRAYAG	90046544	V	N		31	N	01-FEB-22	02-FEB-22	220202109 03 00 03	20,81,30
10233	RUDRAPRAYAG	90046544	V	N		31	N	01-FEB-22	02-FEB-22	220202109 03 00 06	2,99,00
10234	RUDRAPRAYAG	90046545	V	N		36	N	01-FEB-22	02-FEB-22	220202109 03 00 01	43,57,00
10235	RUDRAPRAYAG	90046545	V	N		36	N	01-FEB-22	02-FEB-22	220202109 03 00 03	21,19,48
10236	RUDRAPRAYAG	90046545	V	N		36	N	01-FEB-22	02-FEB-22	220202109 03 00 06	2,68,60
10237	RUDRAPRAYAG	90046547	V	N		35	N	01-FEB-22	02-FEB-22	220202109 03 00 01	56,19,00
10238	RUDRAPRAYAG	90046547	V	N		35	N	01-FEB-22	02-FEB-22	220202109 03 00 03	27,37,08
10239	RUDRAPRAYAG	90046547	V	N		35	N	01-FEB-22	02-FEB-22	220202109 03 00 06	3,76,30
10240	RUDRAPRAYAG	90046548	V	N		34	N	01-FEB-22	02-FEB-22	220202109 03 00 01	41,88,00

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10241	RUDRAPRAYAG	90046548	V	N	34	N	01-FEB-22	02-FEB-22	220202109	03	00	03	20,29,47
10242	RUDRAPRAYAG	90046548	V	N	34	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,91,60
10243	RUDRAPRAYAG	90047573	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	01	67,29,80
10244	RUDRAPRAYAG	90047573	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	03	32,86,46
10245	RUDRAPRAYAG	90047573	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,48,30
10246	RUDRAPRAYAG	90004506	V	N	57	N	01-FEB-22	03-FEB-22	220202110	03	01	05	5,52,64
10247	RUDRAPRAYAG	90004506	V	N	58	N	01-FEB-22	03-FEB-22	220202110	03	01	05	1,38,16
10248	RUDRAPRAYAG	90004506	V	N	59	N	01-FEB-22	03-FEB-22	220202110	03	01	05	2,07,24
10249	RUDRAPRAYAG	90004506	V	N	60	N	01-FEB-22	03-FEB-22	220202110	03	01	05	3,45,40
10250	RUDRAPRAYAG	90004506	V	N	61	N	01-FEB-22	03-FEB-22	220202110	03	01	05	4,83,56
10251	RUDRAPRAYAG	90004506	V	N	62	N	01-FEB-22	03-FEB-22	220202110	03	01	05	3,45,40
10252	RUDRAPRAYAG	90004506	V	N	63	N	01-FEB-22	03-FEB-22	220202110	03	01	05	2,76,32
10253	RUDRAPRAYAG	90004506	V	N	64	N	01-FEB-22	03-FEB-22	220202110	03	01	05	3,45,40
10254	RUDRAPRAYAG	90004506	V	N	65	N	01-FEB-22	03-FEB-22	220202110	03	01	05	4,83,56
10255	RUDRAPRAYAG	90004506	V	N	66	N	01-FEB-22	03-FEB-22	220202110	03	01	05	5,52,64
10256	RUDRAPRAYAG	90004506	V	N	67	N	01-FEB-22	03-FEB-22	220202110	03	01	05	2,07,24
10257	RUDRAPRAYAG	90004506	V	N	68	N	01-FEB-22	03-FEB-22	220202110	03	01	05	5,52,64
10258	RUDRAPRAYAG	90004506	V	N	69	N	01-FEB-22	03-FEB-22	220202110	03	01	05	11,05,28
10259	RUDRAPRAYAG	90004506	V	N	70	N	01-FEB-22	03-FEB-22	220202110	03	01	05	7,59,88
10260	RUDRAPRAYAG	90004506	V	N	71	N	01-FEB-22	03-FEB-22	220202110	03	01	05	15,19,76
10261	RUDRAPRAYAG	90004506	V	N	72	N	01-FEB-22	03-FEB-22	220202110	03	01	05	10,36,20
10262	RUDRAPRAYAG	90004506	V	N	54	N	01-FEB-22	03-FEB-22	220205103	04	00	05	69,08
10263	RUDRAPRAYAG	90004506	V	N	55	N	01-FEB-22	03-FEB-22	220205103	04	00	05	2,76,32
10264	RUDRAPRAYAG	90004573	V	N	73	N	01-FEB-22	03-FEB-22	220203103	03	00	01	74,53,00
10265	RUDRAPRAYAG	90004573	V	N	73	N	01-FEB-22	03-FEB-22	220203103	03	00	03	36,21,64
10266	RUDRAPRAYAG	90004573	V	N	73	N	01-FEB-22	03-FEB-22	220203103	03	00	06	6,59,90
10267	RUDRAPRAYAG	90005081	V	N	12	N	01-FEB-22	03-FEB-22	220202109	03	00	25	78,17
10268	RUDRAPRAYAG	90005081	V	N	13	N	01-FEB-22	03-FEB-22	220202109	03	00	25	2,15,42
10269	RUDRAPRAYAG	90005747	V	N	56	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,33,55,00
10270	RUDRAPRAYAG	90005747	V	N	56	N	01-FEB-22	03-FEB-22	220202109	03	00	03	65,07,41
10271	RUDRAPRAYAG	90005747	V	N	56	N	01-FEB-22	03-FEB-22	220202109	03	00	06	8,46,80
10272	RUDRAPRAYAG	90006528	V	N	9	N	01-FEB-22	03-FEB-22	220202109	03	00	11	10,00

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10273	RUDRAPRAYAG	90006528	V	N	10	N	01-FEB-22	03-FEB-22	220202109 03 00 20	6,00
10274	RUDRAPRAYAG	90006528	V	N	11	N	01-FEB-22	03-FEB-22	220202109 03 00 25	15,40
10275	RUDRAPRAYAG	90006528	V	N	14	N	01-FEB-22	03-FEB-22	220202109 03 00 25	11,90
10276	RUDRAPRAYAG	90024573	V	N	51	N	01-FEB-22	03-FEB-22	220203103 03 00 08	10,50,00
10277	RUDRAPRAYAG	90024573	V	N	52	N	01-FEB-22	03-FEB-22	220203103 03 00 08	3,50,00
10278	RUDRAPRAYAG	90025726	V	N	82	N	01-FEB-22	03-FEB-22	220202109 03 00 01	1,50,80
10279	RUDRAPRAYAG	90025726	V	N	82	N	01-FEB-22	03-FEB-22	220202109 03 00 03	29,26
10280	RUDRAPRAYAG	90025726	V	N	53	N	01-FEB-22	03-FEB-22	220202109 03 00 04	2,10
10281	RUDRAPRAYAG	90025726	V	N	82	N	01-FEB-22	03-FEB-22	220202109 03 00 06	89,12
10282	RUDRAPRAYAG	90025769	V	N	53	N	01-FEB-22	03-FEB-22	220202109 03 00 01	87,65,80
10283	RUDRAPRAYAG	90025769	V	N	53	N	01-FEB-22	03-FEB-22	220202109 03 00 03	42,69,04
10284	RUDRAPRAYAG	90025769	V	N	53	N	01-FEB-22	03-FEB-22	220202109 03 00 06	5,71,10
10285	RUDRAPRAYAG	90036550	V	N	47	N	01-FEB-22	03-FEB-22	220202109 03 00 01	58,02,00
10286	RUDRAPRAYAG	90036550	V	N	47	N	01-FEB-22	03-FEB-22	220202109 03 00 03	28,37,76
10287	RUDRAPRAYAG	90036550	V	N	47	N	01-FEB-22	03-FEB-22	220202109 03 00 06	3,78,50
10288	RUDRAPRAYAG	90045737	V	N	49	N	01-FEB-22	03-FEB-22	220202109 03 00 01	74,86,00
10289	RUDRAPRAYAG	90045737	V	N	49	N	01-FEB-22	03-FEB-22	220202109 03 00 03	36,57,88
10290	RUDRAPRAYAG	90045737	V	N	49	N	01-FEB-22	03-FEB-22	220202109 03 00 06	5,44,40
10291	RUDRAPRAYAG	90045742	V	N	50	N	01-FEB-22	03-FEB-22	220202109 03 00 01	1,24,75,60
10292	RUDRAPRAYAG	90045742	V	N	50	N	01-FEB-22	03-FEB-22	220202109 03 00 03	60,63,20
10293	RUDRAPRAYAG	90045742	V	N	50	N	01-FEB-22	03-FEB-22	220202109 03 00 06	7,98,40
10294	RUDRAPRAYAG	90045745	V	N	41	N	01-FEB-22	03-FEB-22	220202109 03 00 01	1,08,51,00
10295	RUDRAPRAYAG	90045745	V	N	41	N	01-FEB-22	03-FEB-22	220202109 03 00 03	52,74,99
10296	RUDRAPRAYAG	90045745	V	N	41	N	01-FEB-22	03-FEB-22	220202109 03 00 06	7,68,70
10297	RUDRAPRAYAG	90045748	V	N	40	N	01-FEB-22	03-FEB-22	220202109 03 00 01	3,75,00
10298	RUDRAPRAYAG	90045748	V	N	40	N	01-FEB-22	03-FEB-22	220202109 03 00 03	1,83,75
10299	RUDRAPRAYAG	90045748	V	N	40	N	01-FEB-22	03-FEB-22	220202109 03 00 06	23,80
10300	RUDRAPRAYAG	90045752	V	N	51	N	01-FEB-22	03-FEB-22	220202109 03 00 01	22,22,00
10301	RUDRAPRAYAG	90045752	V	N	52	N	01-FEB-22	03-FEB-22	220202109 03 00 01	44,00,00
10302	RUDRAPRAYAG	90045752	V	N	51	N	01-FEB-22	03-FEB-22	220202109 03 00 03	10,82,66
10303	RUDRAPRAYAG	90045752	V	N	52	N	01-FEB-22	03-FEB-22	220202109 03 00 03	21,52,22
10304	RUDRAPRAYAG	90045752	V	N	51	N	01-FEB-22	03-FEB-22	220202109 03 00 06	1,48,30

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10305	RUDRAPRAYAG	90045752	V	N		52	N	01-FEB-22	03-FEB-22	220202109 03 00 06	3,03,10
10306	RUDRAPRAYAG	90046541	V	N		38	N	01-FEB-22	03-FEB-22	220202109 03 00 01	32,83,40
10307	RUDRAPRAYAG	90046541	V	N		39	N	01-FEB-22	03-FEB-22	220202109 03 00 01	41,29,20
10308	RUDRAPRAYAG	90046541	V	N		38	N	01-FEB-22	03-FEB-22	220202109 03 00 03	16,04,26
10309	RUDRAPRAYAG	90046541	V	N		39	N	01-FEB-22	03-FEB-22	220202109 03 00 03	20,12,14
10310	RUDRAPRAYAG	90046541	V	N		38	N	01-FEB-22	03-FEB-22	220202109 03 00 06	2,00,30
10311	RUDRAPRAYAG	90046541	V	N		39	N	01-FEB-22	03-FEB-22	220202109 03 00 06	2,59,00
10312	RUDRAPRAYAG	90046543	V	N		37	N	01-FEB-22	03-FEB-22	220202109 03 00 01	33,50,00
10313	RUDRAPRAYAG	90046543	V	N		37	N	01-FEB-22	03-FEB-22	220202109 03 00 03	16,28,78
10314	RUDRAPRAYAG	90046543	V	N		37	N	01-FEB-22	03-FEB-22	220202109 03 00 06	2,24,00
10315	RUDRAPRAYAG	90047573	V	N		32	N	01-FEB-22	03-FEB-22	220202109 03 00 01	39,15,20
10316	RUDRAPRAYAG	90047573	V	N		32	N	01-FEB-22	03-FEB-22	220202109 03 00 03	19,05,84
10317	RUDRAPRAYAG	90047573	V	N		32	N	01-FEB-22	03-FEB-22	220202109 03 00 06	2,37,70
10318	RUDRAPRAYAG	90004512	V	N		74	N	01-FEB-22	04-FEB-22	220202113 01 03 01	17,68,93,00
10319	RUDRAPRAYAG	90004512	V	N		74	N	01-FEB-22	04-FEB-22	220202113 01 03 03	8,63,25,61
10320	RUDRAPRAYAG	90004512	V	N		74	N	01-FEB-22	04-FEB-22	220202113 01 03 06	1,14,76,00
10321	RUDRAPRAYAG	90005714	V	N		15	N	01-FEB-22	04-FEB-22	220202109 03 00 25	27,18
10322	RUDRAPRAYAG	90006538	V	N		75	N	01-FEB-22	04-FEB-22	220202109 03 00 01	19,76,00
10323	RUDRAPRAYAG	90006538	V	N		75	N	01-FEB-22	04-FEB-22	220202109 03 00 03	9,55,76
10324	RUDRAPRAYAG	90006538	V	N		75	N	01-FEB-22	04-FEB-22	220202109 03 00 06	1,23,00
10325	RUDRAPRAYAG	90034504	V	N		16	N	01-FEB-22	04-FEB-22	220202101 04 00 04	22,50
10326	RUDRAPRAYAG	90034504	V	N		17	N	01-FEB-22	04-FEB-22	220202101 04 00 04	26,40
10327	RUDRAPRAYAG	90035753	V	N		76	N	01-FEB-22	04-FEB-22	220202109 03 00 01	1,08,03,00
10328	RUDRAPRAYAG	90035753	V	N		76	N	01-FEB-22	04-FEB-22	220202109 03 00 03	52,73,73
10329	RUDRAPRAYAG	90035753	V	N		76	N	01-FEB-22	04-FEB-22	220202109 03 00 06	6,85,20
10330	RUDRAPRAYAG	90005709	V	N		48	N	01-FEB-22	05-FEB-22	220202109 03 00 25	34,13
10331	RUDRAPRAYAG	90034504	V	N		18	N	01-FEB-22	05-FEB-22	220202101 04 00 04	11,00
10332	RUDRAPRAYAG	90034504	V	N		19	N	01-FEB-22	05-FEB-22	220202101 04 00 04	9,00
10333	RUDRAPRAYAG	90034504	V	N		21	N	01-FEB-22	05-FEB-22	220202101 04 00 20	1,00,00
10334	RUDRAPRAYAG	90034504	V	N		20	N	01-FEB-22	05-FEB-22	220202101 04 00 22	70,00
10335	RUDRAPRAYAG	90005728	V	N		47	N	01-FEB-22	07-FEB-22	220202109 03 00 22	60,87
10336	RUDRAPRAYAG	90024573	V	N		49	N	01-FEB-22	07-FEB-22	220203103 03 00 08	4,39,48

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10337	RUDRAPRAYAG	90024573	V	N	50	N	01-FEB-22	07-FEB-22	220203103	03	00	08	2,96,40
10338	RUDRAPRAYAG	90045739	V	N	77	N	01-FEB-22	07-FEB-22	220202109	03	00	01	84,94,00
10339	RUDRAPRAYAG	90045739	V	N	77	N	01-FEB-22	07-FEB-22	220202109	03	00	03	41,27,26
10340	RUDRAPRAYAG	90045739	V	N	77	N	01-FEB-22	07-FEB-22	220202109	03	00	06	6,17,50
10341	RUDRAPRAYAG	90004523	V	N	37	N	01-FEB-22	08-FEB-22	220201102	07	02	05	55,00,03
10342	RUDRAPRAYAG	90004523	V	N	38	N	01-FEB-22	08-FEB-22	220201102	07	02	05	46,41,78
10343	RUDRAPRAYAG	90004523	V	N	39	N	01-FEB-22	08-FEB-22	220201102	07	02	05	49,76,82
10344	RUDRAPRAYAG	90004523	V	N	40	N	01-FEB-22	08-FEB-22	220201102	07	02	05	50,45,20
10345	RUDRAPRAYAG	90004523	V	N	41	N	01-FEB-22	08-FEB-22	220201102	07	02	05	49,76,82
10346	RUDRAPRAYAG	90004523	V	N	42	N	01-FEB-22	08-FEB-22	220201102	07	02	05	46,41,78
10347	RUDRAPRAYAG	90004523	V	N	43	N	01-FEB-22	08-FEB-22	220201102	07	02	05	50,17,95
10348	RUDRAPRAYAG	90004523	V	N	44	N	01-FEB-22	08-FEB-22	220201102	07	02	05	50,17,95
10349	RUDRAPRAYAG	90004523	V	N	45	N	01-FEB-22	08-FEB-22	220201102	07	02	05	54,97,49
10350	RUDRAPRAYAG	90004607	V	N	30	N	01-FEB-22	08-FEB-22	220280003	01	91	20	1,94,65
10351	RUDRAPRAYAG	90004607	V	N	31	N	01-FEB-22	08-FEB-22	220280003	01	91	22	1,85,54
10352	RUDRAPRAYAG	90006006	V	N	81	N	01-FEB-22	08-FEB-22	220202109	07	00	01	12,08,00
10353	RUDRAPRAYAG	90006006	V	N	81	N	01-FEB-22	08-FEB-22	220202109	07	00	03	5,91,92
10354	RUDRAPRAYAG	90006006	V	N	81	N	01-FEB-22	08-FEB-22	220202109	07	00	06	81,20
10355	RUDRAPRAYAG	90006006	V	N	32	N	01-FEB-22	08-FEB-22	220202109	07	00	08	8,85,09
10356	RUDRAPRAYAG	90006006	V	N	33	N	01-FEB-22	08-FEB-22	220202109	07	00	08	9,72,36
10357	RUDRAPRAYAG	90006006	V	N	35	N	01-FEB-22	08-FEB-22	220202109	07	00	08	18,30,45
10358	RUDRAPRAYAG	90006006	V	N	34	N	01-FEB-22	08-FEB-22	220202109	07	00	25	2,66
10359	RUDRAPRAYAG	90006006	V	N	36	N	01-FEB-22	08-FEB-22	220202109	07	00	41	19,62,00
10360	RUDRAPRAYAG	90034504	V	N	23	N	01-FEB-22	08-FEB-22	220202101	04	00	22	30,00
10361	RUDRAPRAYAG	90034518	V	N	25	N	01-FEB-22	08-FEB-22	220201104	05	00	22	4,52
10362	RUDRAPRAYAG	90035758	V	N	78	N	01-FEB-22	08-FEB-22	220202109	03	00	01	14,47
10363	RUDRAPRAYAG	90035758	V	N	79	N	01-FEB-22	08-FEB-22	220202109	03	00	01	2,17,00
10364	RUDRAPRAYAG	90035758	V	N	80	N	01-FEB-22	08-FEB-22	220202109	03	00	01	2,17,00
10365	RUDRAPRAYAG	90035758	V	N	78	N	01-FEB-22	08-FEB-22	220202109	03	00	03	4,48
10366	RUDRAPRAYAG	90035758	V	N	79	N	01-FEB-22	08-FEB-22	220202109	03	00	03	67,27
10367	RUDRAPRAYAG	90035758	V	N	80	N	01-FEB-22	08-FEB-22	220202109	03	00	03	67,27
10368	RUDRAPRAYAG	90035758	V	N	28	N	01-FEB-22	08-FEB-22	220202109	03	00	04	29,40

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10369	RUDRAPRAYAG	90035758	V	N	78	N	01-FEB-22	08-FEB-22	220202109 03 00 06	1,33
10370	RUDRAPRAYAG	90035758	V	N	79	N	01-FEB-22	08-FEB-22	220202109 03 00 06	20,00
10371	RUDRAPRAYAG	90035758	V	N	80	N	01-FEB-22	08-FEB-22	220202109 03 00 06	20,00
10372	RUDRAPRAYAG	90035758	V	N	27	N	01-FEB-22	08-FEB-22	220202109 03 00 25	3,00,00
10373	RUDRAPRAYAG	90035762	V	N	26	N	01-FEB-22	08-FEB-22	220202109 03 00 04	16,50
10374	RUDRAPRAYAG	90035762	V	N	29	N	01-FEB-22	08-FEB-22	220202109 03 00 04	16,50
10375	RUDRAPRAYAG	90005710	V	N	58	N	01-FEB-22	09-FEB-22	220202109 03 00 04	52,00
10376	RUDRAPRAYAG	90006528	V	N	59	N	01-FEB-22	09-FEB-22	220202109 03 00 04	3,00
10377	RUDRAPRAYAG	90006528	V	N	60	N	01-FEB-22	09-FEB-22	220202109 03 00 04	3,00
10378	RUDRAPRAYAG	90006528	V	N	61	N	01-FEB-22	09-FEB-22	220202109 03 00 04	3,40
10379	RUDRAPRAYAG	90006528	V	N	62	N	01-FEB-22	09-FEB-22	220202109 03 00 20	54,00
10380	RUDRAPRAYAG	90045745	V	N	57	N	01-FEB-22	09-FEB-22	220202109 03 00 04	96,87
10381	RUDRAPRAYAG	90045752	V	N	56	N	01-FEB-22	09-FEB-22	220202109 03 00 11	10,00
10382	RUDRAPRAYAG	90045752	V	N	54	N	01-FEB-22	09-FEB-22	220202109 03 00 20	32,00
10383	RUDRAPRAYAG	90045752	V	N	55	N	01-FEB-22	09-FEB-22	220202109 03 00 22	21,00
10384	RUDRAPRAYAG	90004523	V	N	100	N	01-FEB-22	10-FEB-22	220201102 07 02 05	47,51,58
10385	RUDRAPRAYAG	90004523	V	N	101	N	01-FEB-22	10-FEB-22	220201102 07 02 05	47,97,54
10386	RUDRAPRAYAG	90004523	V	N	102	N	01-FEB-22	10-FEB-22	220201102 07 02 05	35,63,50
10387	RUDRAPRAYAG	90004523	V	N	103	N	01-FEB-22	10-FEB-22	220201102 07 02 05	41,19,56
10388	RUDRAPRAYAG	90004523	V	N	89	N	01-FEB-22	10-FEB-22	220201102 07 02 05	50,55,16
10389	RUDRAPRAYAG	90004523	V	N	90	N	01-FEB-22	10-FEB-22	220201102 07 02 05	46,14,50
10390	RUDRAPRAYAG	90004523	V	N	91	N	01-FEB-22	10-FEB-22	220201102 07 02 05	19,46,49
10391	RUDRAPRAYAG	90004523	V	N	92	N	01-FEB-22	10-FEB-22	220201102 07 02 05	41,01,95
10392	RUDRAPRAYAG	90004523	V	N	93	N	01-FEB-22	10-FEB-22	220201102 07 02 05	44,42,60
10393	RUDRAPRAYAG	90004523	V	N	94	N	01-FEB-22	10-FEB-22	220201102 07 02 05	43,42,80
10394	RUDRAPRAYAG	90004523	V	N	95	N	01-FEB-22	10-FEB-22	220201102 07 02 05	47,13,01
10395	RUDRAPRAYAG	90004523	V	N	96	N	01-FEB-22	10-FEB-22	220201102 07 02 05	30,20,44
10396	RUDRAPRAYAG	90004523	V	N	97	N	01-FEB-22	10-FEB-22	220201102 07 02 05	4,16,70
10397	RUDRAPRAYAG	90004523	V	N	98	N	01-FEB-22	10-FEB-22	220201102 07 02 05	37,09,90
10398	RUDRAPRAYAG	90004523	V	N	99	N	01-FEB-22	10-FEB-22	220201102 07 02 05	35,78,11
10399	RUDRAPRAYAG	90004607	V	N	109	N	01-FEB-22	10-FEB-22	220202105 02 00 20	99,97
10400	RUDRAPRAYAG	90004607	V	N	104	N	01-FEB-22	10-FEB-22	220280003 01 91 21	2,00,00

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10401	RUDRAPRAYAG	90005710	V	N		105	N	01-FEB-22	10-FEB-22	220202109	03 00 20		32,00
10402	RUDRAPRAYAG	90005710	V	N		88	N	01-FEB-22	10-FEB-22	220202109	03 00 22		46,00
10403	RUDRAPRAYAG	90005722	V	N		106	N	01-FEB-22	10-FEB-22	220202109	03 00 11		30,00
10404	RUDRAPRAYAG	90005722	V	N		110	N	01-FEB-22	10-FEB-22	220202109	03 00 22		1,05,00
10405	RUDRAPRAYAG	90006546	V	N		108	N	01-FEB-22	10-FEB-22	220202109	03 00 11		10,00
10406	RUDRAPRAYAG	90006546	V	N		107	N	01-FEB-22	10-FEB-22	220202109	03 00 20		32,00
10407	RUDRAPRAYAG	90004506	V	N		64	N	01-FEB-22	11-FEB-22	220202110	03 01 05		77,56,54
10408	RUDRAPRAYAG	90004506	V	N		65	N	01-FEB-22	11-FEB-22	220202110	03 01 05		34,69,84
10409	RUDRAPRAYAG	90004506	V	N		66	N	01-FEB-22	11-FEB-22	220202110	03 01 05		88,25,64
10410	RUDRAPRAYAG	90004506	V	N		67	N	01-FEB-22	11-FEB-22	220202110	03 01 05		82,36,03
10411	RUDRAPRAYAG	90004506	V	N		68	N	01-FEB-22	11-FEB-22	220202110	03 01 05		87,99,01
10412	RUDRAPRAYAG	90004506	V	N		69	N	01-FEB-22	11-FEB-22	220202110	03 01 05		74,51,29
10413	RUDRAPRAYAG	90004506	V	N		70	N	01-FEB-22	11-FEB-22	220202110	03 01 05		1,15,69,22
10414	RUDRAPRAYAG	90004506	V	N		71	N	01-FEB-22	11-FEB-22	220202110	03 01 05		42,90,21
10415	RUDRAPRAYAG	90004506	V	N		72	N	01-FEB-22	11-FEB-22	220202110	03 01 05		78,35,13
10416	RUDRAPRAYAG	90004506	V	N		73	N	01-FEB-22	11-FEB-22	220202110	03 01 05		61,00,77
10417	RUDRAPRAYAG	90004506	V	N		74	N	01-FEB-22	11-FEB-22	220202110	03 01 05		2,02,57,87
10418	RUDRAPRAYAG	90004506	V	N		75	N	01-FEB-22	11-FEB-22	220202110	03 01 05		79,51,00
10419	RUDRAPRAYAG	90004506	V	N		76	N	01-FEB-22	11-FEB-22	220202110	03 01 05		87,16,46
10420	RUDRAPRAYAG	90004506	V	N		77	N	01-FEB-22	11-FEB-22	220202110	03 01 05		6,28,79
10421	RUDRAPRAYAG	90004506	V	N		78	N	01-FEB-22	11-FEB-22	220202110	03 01 05		6,28,79
10422	RUDRAPRAYAG	90004506	V	N		79	N	01-FEB-22	11-FEB-22	220202110	03 01 05		4,25,96
10423	RUDRAPRAYAG	90004506	V	N		80	N	01-FEB-22	11-FEB-22	220202110	03 01 05		12,57,58
10424	RUDRAPRAYAG	90004506	V	N		81	N	01-FEB-22	11-FEB-22	220202110	03 01 05		12,57,58
10425	RUDRAPRAYAG	90004506	V	N		82	N	01-FEB-22	11-FEB-22	220202110	03 01 05		8,92,48
10426	RUDRAPRAYAG	90004506	V	N		83	N	01-FEB-22	11-FEB-22	220202110	03 01 05		73,42,01
10427	RUDRAPRAYAG	90004506	V	N		84	N	01-FEB-22	11-FEB-22	220202110	03 01 05		6,28,79
10428	RUDRAPRAYAG	90004506	V	N		85	N	01-FEB-22	11-FEB-22	220202110	03 01 05		6,28,79
10429	RUDRAPRAYAG	90004506	V	N		86	N	01-FEB-22	11-FEB-22	220202110	03 01 05		4,25,96
10430	RUDRAPRAYAG	90004506	V	N		87	N	01-FEB-22	11-FEB-22	220202110	04 07 08		1,00,00
10431	RUDRAPRAYAG	90024518	V	N		88	N	01-FEB-22	15-FEB-22	220201101	04 00 01		5,86,00
10432	RUDRAPRAYAG	90024518	V	N		89	N	01-FEB-22	15-FEB-22	220201101	04 00 01		2,16,97

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10433	RUDRAPRAYAG	90024518	V	N	88	N	01-FEB-22	15-FEB-22	220201101	04	00	03	2,87,14
10434	RUDRAPRAYAG	90024518	V	N	89	N	01-FEB-22	15-FEB-22	220201101	04	00	03	60,75
10435	RUDRAPRAYAG	90024518	V	N	88	N	01-FEB-22	15-FEB-22	220201101	04	00	06	44,80
10436	RUDRAPRAYAG	90024518	V	N	89	N	01-FEB-22	15-FEB-22	220201101	04	00	06	20,04
10437	RUDRAPRAYAG	90004504	V	N	125	N	01-FEB-22	16-FEB-22	220205103	06	00	08	3,41,30
10438	RUDRAPRAYAG	90004523	V	N	117	N	01-FEB-22	16-FEB-22	220201102	07	02	05	35,78,11
10439	RUDRAPRAYAG	90004523	V	N	118	N	01-FEB-22	16-FEB-22	220201102	07	02	05	4,16,70
10440	RUDRAPRAYAG	90004523	V	N	119	N	01-FEB-22	16-FEB-22	220201102	07	02	05	46,14,50
10441	RUDRAPRAYAG	90004523	V	N	120	N	01-FEB-22	16-FEB-22	220201102	07	02	05	47,51,58
10442	RUDRAPRAYAG	90004523	V	N	121	N	01-FEB-22	16-FEB-22	220201102	07	02	05	50,55,16
10443	RUDRAPRAYAG	90004523	V	N	122	N	01-FEB-22	16-FEB-22	220201102	07	02	05	32,78,78
10444	RUDRAPRAYAG	90004523	V	N	123	N	01-FEB-22	16-FEB-22	220201102	07	02	05	41,19,56
10445	RUDRAPRAYAG	90004523	V	N	127	N	01-FEB-22	16-FEB-22	220201102	07	02	05	43,42,80
10446	RUDRAPRAYAG	90004523	V	N	128	N	01-FEB-22	16-FEB-22	220201102	07	02	05	41,01,95
10447	RUDRAPRAYAG	90004523	V	N	129	N	01-FEB-22	16-FEB-22	220201102	07	02	05	47,97,54
10448	RUDRAPRAYAG	90004523	V	N	130	N	01-FEB-22	16-FEB-22	220201102	07	02	05	47,13,01
10449	RUDRAPRAYAG	90004523	V	N	131	N	01-FEB-22	16-FEB-22	220201102	07	02	05	37,09,90
10450	RUDRAPRAYAG	90004523	V	N	132	N	01-FEB-22	16-FEB-22	220201102	07	02	05	46,67,52
10451	RUDRAPRAYAG	90004523	V	N	133	N	01-FEB-22	16-FEB-22	220201102	07	02	05	36,69,10
10452	RUDRAPRAYAG	90004523	V	N	134	N	01-FEB-22	16-FEB-22	220201102	07	02	05	42,34,13
10453	RUDRAPRAYAG	90004523	V	N	135	N	01-FEB-22	16-FEB-22	220201102	07	02	05	54,25,10
10454	RUDRAPRAYAG	90004523	V	N	136	N	01-FEB-22	16-FEB-22	220201102	07	02	05	4,75,16
10455	RUDRAPRAYAG	90004523	V	N	137	N	01-FEB-22	16-FEB-22	220201102	07	02	05	52,66,18
10456	RUDRAPRAYAG	90004523	V	N	138	N	01-FEB-22	16-FEB-22	220201102	07	02	05	46,81,56
10457	RUDRAPRAYAG	90004523	V	N	139	N	01-FEB-22	16-FEB-22	220201102	07	02	05	22,23,11
10458	RUDRAPRAYAG	90004523	V	N	140	N	01-FEB-22	16-FEB-22	220201102	07	02	05	54,50,94
10459	RUDRAPRAYAG	90004523	V	N	141	N	01-FEB-22	16-FEB-22	220201102	07	02	05	53,80,99
10460	RUDRAPRAYAG	90004523	V	N	142	N	01-FEB-22	16-FEB-22	220201102	07	02	05	28,42,32
10461	RUDRAPRAYAG	90004523	V	N	143	N	01-FEB-22	16-FEB-22	220201102	07	02	05	57,69,55
10462	RUDRAPRAYAG	90004523	V	N	144	N	01-FEB-22	16-FEB-22	220201102	07	02	05	50,46,62
10463	RUDRAPRAYAG	90004523	V	N	145	N	01-FEB-22	16-FEB-22	220201102	07	02	05	49,56,83
10464	RUDRAPRAYAG	90004523	V	N	146	N	01-FEB-22	16-FEB-22	220201102	07	02	05	40,83,64

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10465	RUDRAPRAYAG	90004573	V	N	124	N	01-FEB-22	16-FEB-22	220203103	03	00	08		9,17,41
10466	RUDRAPRAYAG	90005710	V	N	147	N	01-FEB-22	16-FEB-22	220202109	03	00	25		1,05,71
10467	RUDRAPRAYAG	90005716	V	N	126	N	01-FEB-22	16-FEB-22	220202109	03	00	22		21,00
10468	RUDRAPRAYAG	90024572	V	N	112	N	01-FEB-22	16-FEB-22	220203103	03	00	08		28,49,59
10469	RUDRAPRAYAG	90024572	V	N	114	N	01-FEB-22	16-FEB-22	220203103	03	00	08		7,00,00
10470	RUDRAPRAYAG	90024572	V	N	115	N	01-FEB-22	16-FEB-22	220203103	03	00	08		1,42,50
10471	RUDRAPRAYAG	90024572	V	N	116	N	01-FEB-22	16-FEB-22	220203103	03	00	08		21,00,00
10472	RUDRAPRAYAG	90024572	V	N	111	N	01-FEB-22	16-FEB-22	220203103	03	00	21		7,84,00
10473	RUDRAPRAYAG	90024572	V	N	113	N	01-FEB-22	16-FEB-22	220203103	03	00	22		79,00
10474	RUDRAPRAYAG	90044578	V	N	149	N	01-FEB-22	21-FEB-22	220203103	03	00	08		7,70,98
10475	RUDRAPRAYAG	90046545	V	N	148	N	01-FEB-22	21-FEB-22	220202109	03	00	04		1,12,35
10476	RUDRAPRAYAG	90024518	V	N	92	N	01-FEB-22	22-FEB-22	220201101	04	00	01		2,86,80
10477	RUDRAPRAYAG	90025741	V	N	160	N	01-FEB-22	22-FEB-22	220202109	03	00	04		9,40
10478	RUDRAPRAYAG	90025741	V	N	161	N	01-FEB-22	22-FEB-22	220202109	03	00	04		7,40
10479	RUDRAPRAYAG	90025741	V	N	162	N	01-FEB-22	22-FEB-22	220202109	03	00	04		7,40
10480	RUDRAPRAYAG	90025741	V	N	163	N	01-FEB-22	22-FEB-22	220202109	03	00	04		7,00
10481	RUDRAPRAYAG	90025741	V	N	164	N	01-FEB-22	22-FEB-22	220202109	03	00	04		10,40
10482	RUDRAPRAYAG	90025741	V	N	165	N	01-FEB-22	22-FEB-22	220202109	03	00	04		10,40
10483	RUDRAPRAYAG	90034504	V	N	155	N	01-FEB-22	22-FEB-22	220202109	16	00	08	2,50,00,00	
10484	RUDRAPRAYAG	90035766	V	N	91	N	01-FEB-22	22-FEB-22	220202109	03	00	01		9,99
10485	RUDRAPRAYAG	90035766	V	N	91	N	01-FEB-22	22-FEB-22	220202109	03	00	03		13,53
10486	RUDRAPRAYAG	90035766	V	N	156	N	01-FEB-22	22-FEB-22	220202109	03	00	04		2,60
10487	RUDRAPRAYAG	90035766	V	N	91	N	01-FEB-22	22-FEB-22	220202109	03	00	06		6,12
10488	RUDRAPRAYAG	90035766	V	N	158	N	01-FEB-22	22-FEB-22	220202109	03	00	20		32,00
10489	RUDRAPRAYAG	90035766	V	N	157	N	01-FEB-22	22-FEB-22	220202109	03	00	22		21,00
10490	RUDRAPRAYAG	90044504	V	N	153	N	01-FEB-22	22-FEB-22	220202101	04	00	20		1,00,00
10491	RUDRAPRAYAG	90044504	V	N	152	N	01-FEB-22	22-FEB-22	220202101	04	00	22		1,00,00
10492	RUDRAPRAYAG	90044504	V	N	151	N	01-FEB-22	22-FEB-22	220202101	04	00	25		1,14,27
10493	RUDRAPRAYAG	90045746	V	N	150	N	01-FEB-22	22-FEB-22	220202109	03	00	04		29,56
10494	RUDRAPRAYAG	90045746	V	N	154	N	01-FEB-22	22-FEB-22	220202109	03	00	04		29,24
10495	RUDRAPRAYAG	90046547	V	N	90	N	01-FEB-22	22-FEB-22	220202109	03	00	03		72,88
10496	RUDRAPRAYAG	90024504	V	N	159	N	01-FEB-22	23-FEB-22	220202109	16	00	08	2,37,74,19	

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10497	RUDRAPRAYAG	90002053	V	N		95	N	01-FEB-22	24-FEB-22	220202109	03 00 01		1,28,51
10498	RUDRAPRAYAG	90002053	V	N		96	N	01-FEB-22	24-FEB-22	220202109	03 00 01		1,17,80
10499	RUDRAPRAYAG	90002053	V	N		95	N	01-FEB-22	24-FEB-22	220202109	03 00 03		21,85
10500	RUDRAPRAYAG	90002053	V	N		96	N	01-FEB-22	24-FEB-22	220202109	03 00 03		20,02
10501	RUDRAPRAYAG	90002053	V	N		95	N	01-FEB-22	24-FEB-22	220202109	03 00 06		76,05
10502	RUDRAPRAYAG	90002053	V	N		96	N	01-FEB-22	24-FEB-22	220202109	03 00 06		76,05
10503	RUDRAPRAYAG	90002053	V	N		183	N	01-FEB-22	24-FEB-22	220202109	03 00 20		32,00
10504	RUDRAPRAYAG	90002053	V	N		182	N	01-FEB-22	24-FEB-22	220202109	03 00 22		21,00
10505	RUDRAPRAYAG	90004504	V	N		179	N	01-FEB-22	24-FEB-22	220202101	03 00 22		45,00
10506	RUDRAPRAYAG	90004504	V	N		177	N	01-FEB-22	24-FEB-22	220202101	03 00 25		12,18
10507	RUDRAPRAYAG	90004504	V	N		178	N	01-FEB-22	24-FEB-22	220202101	03 00 25		1,28,50
10508	RUDRAPRAYAG	90004504	V	N		214	N	01-FEB-22	24-FEB-22	220202101	03 00 42		2,75,52
10509	RUDRAPRAYAG	90004504	V	N		181	N	01-FEB-22	24-FEB-22	220205103	06 00 20		43,10
10510	RUDRAPRAYAG	90004504	V	N		180	N	01-FEB-22	24-FEB-22	220205103	06 00 22		90,00
10511	RUDRAPRAYAG	90004506	V	N		198	N	01-FEB-22	24-FEB-22	220202108	03 00 27		85,00
10512	RUDRAPRAYAG	90004506	V	N		199	N	01-FEB-22	24-FEB-22	220202108	03 00 27		30,00
10513	RUDRAPRAYAG	90004506	V	N		200	N	01-FEB-22	24-FEB-22	220202108	03 00 27		45,00
10514	RUDRAPRAYAG	90004506	V	N		187	N	01-FEB-22	24-FEB-22	220205103	04 00 05		57,11,64
10515	RUDRAPRAYAG	90004506	V	N		188	N	01-FEB-22	24-FEB-22	220205103	04 00 05		13,16,55
10516	RUDRAPRAYAG	90004506	V	N		189	N	01-FEB-22	24-FEB-22	220205103	04 00 05		23,20,94
10517	RUDRAPRAYAG	90004506	V	N		190	N	01-FEB-22	24-FEB-22	220205103	04 00 05		11,60,47
10518	RUDRAPRAYAG	90004506	V	N		191	N	01-FEB-22	24-FEB-22	220205103	04 00 05		29,78,74
10519	RUDRAPRAYAG	90004506	V	N		192	N	01-FEB-22	24-FEB-22	220205103	04 00 05		17,79,17
10520	RUDRAPRAYAG	90004506	V	N		193	N	01-FEB-22	24-FEB-22	220205103	04 00 05		32,88,51
10521	RUDRAPRAYAG	90004506	V	N		194	N	01-FEB-22	24-FEB-22	220205103	04 00 05		15,53,86
10522	RUDRAPRAYAG	90004506	V	N		94	N	01-FEB-22	24-FEB-22	220205103	04 00 05		13,84,10
10523	RUDRAPRAYAG	90004573	V	N		195	N	01-FEB-22	24-FEB-22	220203103	03 00 08		7,00,00
10524	RUDRAPRAYAG	90004573	V	N		196	N	01-FEB-22	24-FEB-22	220203103	03 00 08		3,50,00
10525	RUDRAPRAYAG	90004607	V	N		201	N	01-FEB-22	24-FEB-22	220202105	02 00 20		2,25,34
10526	RUDRAPRAYAG	90004607	V	N		202	N	01-FEB-22	24-FEB-22	220202105	02 00 21		2,00,00
10527	RUDRAPRAYAG	90004607	V	N		169	N	01-FEB-22	24-FEB-22	220280003	01 91 21		2,00,00
10528	RUDRAPRAYAG	90005709	V	N		93	N	01-FEB-22	24-FEB-22	220202109	03 00 01		5,03,97

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10529	RUDRAPRAYAG	90005709	V	N		93	N	01-FEB-22	24-FEB-22	220202109 03 00 03	1,02,32
10530	RUDRAPRAYAG	90005714	V	N		174	N	01-FEB-22	24-FEB-22	220202109 03 00 11	10,00
10531	RUDRAPRAYAG	90005714	V	N		175	N	01-FEB-22	24-FEB-22	220202109 03 00 11	10,00
10532	RUDRAPRAYAG	90005714	V	N		186	N	01-FEB-22	24-FEB-22	220202109 03 00 11	10,00
10533	RUDRAPRAYAG	90005714	V	N		176	N	01-FEB-22	24-FEB-22	220202109 03 00 20	32,00
10534	RUDRAPRAYAG	90005714	V	N		203	N	01-FEB-22	24-FEB-22	220202109 03 00 20	54,00
10535	RUDRAPRAYAG	90005714	V	N		204	N	01-FEB-22	24-FEB-22	220202109 03 00 22	6,00
10536	RUDRAPRAYAG	90005714	V	N		205	N	01-FEB-22	24-FEB-22	220202109 03 00 22	99,00
10537	RUDRAPRAYAG	90005716	V	N		170	N	01-FEB-22	24-FEB-22	220202109 03 00 04	16,20
10538	RUDRAPRAYAG	90005717	V	N		209	N	01-FEB-22	24-FEB-22	220202109 03 00 04	8,40
10539	RUDRAPRAYAG	90005717	V	N		197	N	01-FEB-22	24-FEB-22	220202109 03 00 11	10,00
10540	RUDRAPRAYAG	90005717	V	N		210	N	01-FEB-22	24-FEB-22	220202109 03 00 22	21,00
10541	RUDRAPRAYAG	90005718	V	N		212	N	01-FEB-22	24-FEB-22	220202109 03 00 22	21,00
10542	RUDRAPRAYAG	90005722	V	N		185	N	01-FEB-22	24-FEB-22	220202109 03 00 20	32,00
10543	RUDRAPRAYAG	90005722	V	N		184	N	01-FEB-22	24-FEB-22	220202109 03 00 22	21,00
10544	RUDRAPRAYAG	90005733	V	N		206	N	01-FEB-22	24-FEB-22	220202109 03 00 04	12,00
10545	RUDRAPRAYAG	90005733	V	N		207	N	01-FEB-22	24-FEB-22	220202109 03 00 04	7,40
10546	RUDRAPRAYAG	90005733	V	N		208	N	01-FEB-22	24-FEB-22	220202109 03 00 11	20,00
10547	RUDRAPRAYAG	90005735	V	N		211	N	01-FEB-22	24-FEB-22	220202109 03 00 04	8,00
10548	RUDRAPRAYAG	90006526	V	N		213	N	01-FEB-22	24-FEB-22	220202109 03 00 04	35,00
10549	RUDRAPRAYAG	90024518	V	N		252	N	01-FEB-22	24-FEB-22	220201101 04 00 09	7,56,32
10550	RUDRAPRAYAG	90024518	V	N		253	N	01-FEB-22	24-FEB-22	220201101 04 00 09	5,47,11
10551	RUDRAPRAYAG	90024518	V	N		254	N	01-FEB-22	24-FEB-22	220201101 04 00 09	6,22,82
10552	RUDRAPRAYAG	90024518	V	N		255	N	01-FEB-22	24-FEB-22	220201101 04 00 09	2,02,14
10553	RUDRAPRAYAG	90024518	V	N		256	N	01-FEB-22	24-FEB-22	220201101 04 00 09	4,42,65
10554	RUDRAPRAYAG	90024518	V	N		257	N	01-FEB-22	24-FEB-22	220201101 04 00 09	3,75,65
10555	RUDRAPRAYAG	90024518	V	N		258	N	01-FEB-22	24-FEB-22	220201101 04 00 09	49,55
10556	RUDRAPRAYAG	90025731	V	N		250	N	01-FEB-22	24-FEB-22	220202109 03 00 09	14,60,90
10557	RUDRAPRAYAG	90026545	V	N		260	N	01-FEB-22	24-FEB-22	220202109 03 00 09	19,83,58
10558	RUDRAPRAYAG	90035758	V	N		168	N	01-FEB-22	24-FEB-22	220202109 03 00 09	6,11,06
10559	RUDRAPRAYAG	90035758	V	N		166	N	01-FEB-22	24-FEB-22	220202109 03 00 22	19,00
10560	RUDRAPRAYAG	90035758	V	N		167	N	01-FEB-22	24-FEB-22	220202109 03 00 22	2,00

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10561	RUDRAPRAYAG	90004504	V	N		216	N	01-FEB-22	25-FEB-22	220202109 03 00 08	1,28,31,01
10562	RUDRAPRAYAG	90004506	V	N		215	N	01-FEB-22	25-FEB-22	220205103 04 00 05	14,88,94
10563	RUDRAPRAYAG	90004523	V	N		217	N	01-FEB-22	25-FEB-22	220201102 07 02 05	33,60,19
10564	RUDRAPRAYAG	90004523	V	N		218	N	01-FEB-22	25-FEB-22	220201102 07 02 05	32,78,78
10565	RUDRAPRAYAG	90004523	V	N		222	N	01-FEB-22	25-FEB-22	220201102 07 02 05	30,20,44
10566	RUDRAPRAYAG	90005714	V	N		221	N	01-FEB-22	25-FEB-22	220202109 03 00 22	21,00
10567	RUDRAPRAYAG	90006552	V	N		220	N	01-FEB-22	25-FEB-22	220202109 03 00 20	22,00
10568	RUDRAPRAYAG	90006552	V	N		219	N	01-FEB-22	25-FEB-22	220202109 03 00 22	16,00
10569	RUDRAPRAYAG	90024504	V	N		248	N	01-FEB-22	25-FEB-22	220202109 16 00 08	2,37,90,32
10570	RUDRAPRAYAG	90002053	V	N		160	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,17,67,00
10571	RUDRAPRAYAG	90002053	V	N		160	N	01-FEB-22	28-FEB-22	220202109 03 00 03	36,47,77
10572	RUDRAPRAYAG	90002053	V	N		160	N	01-FEB-22	28-FEB-22	220202109 03 00 06	7,89,20
10573	RUDRAPRAYAG	90004506	V	N		226	N	01-FEB-22	28-FEB-22	220205103 04 00 05	2,50,00
10574	RUDRAPRAYAG	90004506	V	N		259	N	01-FEB-22	28-FEB-22	220205103 04 00 05	26,62,74
10575	RUDRAPRAYAG	90004607	V	N		227	N	01-FEB-22	28-FEB-22	220202105 02 00 20	67,80
10576	RUDRAPRAYAG	90004607	V	N		178	N	01-FEB-22	28-FEB-22	220280003 01 91 01	1,36,26,60
10577	RUDRAPRAYAG	90004607	V	N		178	N	01-FEB-22	28-FEB-22	220280003 01 91 03	42,21,89
10578	RUDRAPRAYAG	90004607	V	N		178	N	01-FEB-22	28-FEB-22	220280003 01 91 06	8,40,70
10579	RUDRAPRAYAG	90005708	V	N		174	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,78,23,00
10580	RUDRAPRAYAG	90005708	V	N		174	N	01-FEB-22	28-FEB-22	220202109 03 00 03	55,25,13
10581	RUDRAPRAYAG	90005708	V	N		174	N	01-FEB-22	28-FEB-22	220202109 03 00 06	14,70,30
10582	RUDRAPRAYAG	90005708	V	N		242	N	01-FEB-22	28-FEB-22	220202109 03 00 09	13,06,72
10583	RUDRAPRAYAG	90005708	V	N		235	N	01-FEB-22	28-FEB-22	220202109 03 00 11	60,00
10584	RUDRAPRAYAG	90005708	V	N		233	N	01-FEB-22	28-FEB-22	220202109 03 00 20	53,52
10585	RUDRAPRAYAG	90005708	V	N		232	N	01-FEB-22	28-FEB-22	220202109 03 00 22	29,50
10586	RUDRAPRAYAG	90005710	V	N		167	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,10,26,20
10587	RUDRAPRAYAG	90005710	V	N		167	N	01-FEB-22	28-FEB-22	220202109 03 00 03	34,13,72
10588	RUDRAPRAYAG	90005710	V	N		167	N	01-FEB-22	28-FEB-22	220202109 03 00 06	7,35,40
10589	RUDRAPRAYAG	90005710	V	N		243	N	01-FEB-22	28-FEB-22	220202109 03 00 09	6,81,41
10590	RUDRAPRAYAG	90005713	V	N		157	N	01-FEB-22	28-FEB-22	220202109 03 00 01	8,97,76
10591	RUDRAPRAYAG	90005713	V	N		162	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,23,29,00
10592	RUDRAPRAYAG	90005713	V	N		157	N	01-FEB-22	28-FEB-22	220202109 03 00 03	1,52,62

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10593	RUDRAPRAYAG	90005713	V	N		162	N	01-FEB-22	28-FEB-22	220202109 03 00 03	38,33,65
10594	RUDRAPRAYAG	90005713	V	N		157	N	01-FEB-22	28-FEB-22	220202109 03 00 06	60,01
10595	RUDRAPRAYAG	90005713	V	N		162	N	01-FEB-22	28-FEB-22	220202109 03 00 06	8,23,33
10596	RUDRAPRAYAG	90005717	V	N		166	N	01-FEB-22	28-FEB-22	220202109 03 00 01	92,24,80
10597	RUDRAPRAYAG	90005717	V	N		166	N	01-FEB-22	28-FEB-22	220202109 03 00 03	28,59,69
10598	RUDRAPRAYAG	90005717	V	N		166	N	01-FEB-22	28-FEB-22	220202109 03 00 06	6,50,30
10599	RUDRAPRAYAG	90005717	V	N		228	N	01-FEB-22	28-FEB-22	220202109 03 00 20	32,00
10600	RUDRAPRAYAG	90005718	V	N		163	N	01-FEB-22	28-FEB-22	220202109 03 00 01	97,02,00
10601	RUDRAPRAYAG	90005718	V	N		163	N	01-FEB-22	28-FEB-22	220202109 03 00 03	30,07,62
10602	RUDRAPRAYAG	90005718	V	N		163	N	01-FEB-22	28-FEB-22	220202109 03 00 06	6,54,00
10603	RUDRAPRAYAG	90005718	V	N		246	N	01-FEB-22	28-FEB-22	220202109 03 00 20	32,00
10604	RUDRAPRAYAG	90005718	V	N		244	N	01-FEB-22	28-FEB-22	220202109 03 00 25	1,27,08
10605	RUDRAPRAYAG	90005719	V	N		161	N	01-FEB-22	28-FEB-22	220202109 03 00 01	82,83,00
10606	RUDRAPRAYAG	90005719	V	N		161	N	01-FEB-22	28-FEB-22	220202109 03 00 03	25,63,08
10607	RUDRAPRAYAG	90005719	V	N		161	N	01-FEB-22	28-FEB-22	220202109 03 00 06	5,23,20
10608	RUDRAPRAYAG	90005722	V	N		165	N	01-FEB-22	28-FEB-22	220202109 03 00 01	84,13,00
10609	RUDRAPRAYAG	90005722	V	N		165	N	01-FEB-22	28-FEB-22	220202109 03 00 03	26,08,03
10610	RUDRAPRAYAG	90005722	V	N		165	N	01-FEB-22	28-FEB-22	220202109 03 00 06	5,56,40
10611	RUDRAPRAYAG	90005723	V	N		164	N	01-FEB-22	28-FEB-22	220202109 03 00 01	98,30,40
10612	RUDRAPRAYAG	90005723	V	N		164	N	01-FEB-22	28-FEB-22	220202109 03 00 03	30,46,68
10613	RUDRAPRAYAG	90005723	V	N		164	N	01-FEB-22	28-FEB-22	220202109 03 00 06	6,76,80
10614	RUDRAPRAYAG	90005725	V	N		169	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,05,83,00
10615	RUDRAPRAYAG	90005725	V	N		169	N	01-FEB-22	28-FEB-22	220202109 03 00 03	32,25,18
10616	RUDRAPRAYAG	90005725	V	N		234	N	01-FEB-22	28-FEB-22	220202109 03 00 04	16,80
10617	RUDRAPRAYAG	90005725	V	N		239	N	01-FEB-22	28-FEB-22	220202109 03 00 04	2,40
10618	RUDRAPRAYAG	90005725	V	N		240	N	01-FEB-22	28-FEB-22	220202109 03 00 04	4,80
10619	RUDRAPRAYAG	90005725	V	N		169	N	01-FEB-22	28-FEB-22	220202109 03 00 06	7,29,00
10620	RUDRAPRAYAG	90005725	V	N		241	N	01-FEB-22	28-FEB-22	220202109 03 00 11	30,00
10621	RUDRAPRAYAG	90005730	V	N		156	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,25,81
10622	RUDRAPRAYAG	90005730	V	N		176	N	01-FEB-22	28-FEB-22	220202109 03 00 01	98,56,00
10623	RUDRAPRAYAG	90005730	V	N		156	N	01-FEB-22	28-FEB-22	220202109 03 00 03	21,39
10624	RUDRAPRAYAG	90005730	V	N		176	N	01-FEB-22	28-FEB-22	220202109 03 00 03	30,55,36

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10625	RUDRAPRAYAG	90005730	V	N		156	N	01-FEB-22	28-FEB-22	220202109 03 00 06	74,43
10626	RUDRAPRAYAG	90005730	V	N		176	N	01-FEB-22	28-FEB-22	220202109 03 00 06	7,16,60
10627	RUDRAPRAYAG	90005730	V	N		230	N	01-FEB-22	28-FEB-22	220202109 03 00 20	5,00
10628	RUDRAPRAYAG	90005730	V	N		231	N	01-FEB-22	28-FEB-22	220202109 03 00 20	27,00
10629	RUDRAPRAYAG	90005730	V	N		229	N	01-FEB-22	28-FEB-22	220202109 03 00 22	21,00
10630	RUDRAPRAYAG	90005733	V	N		168	N	01-FEB-22	28-FEB-22	220202109 03 00 01	77,32,00
10631	RUDRAPRAYAG	90005733	V	N		168	N	01-FEB-22	28-FEB-22	220202109 03 00 03	23,96,92
10632	RUDRAPRAYAG	90005733	V	N		168	N	01-FEB-22	28-FEB-22	220202109 03 00 06	4,91,80
10633	RUDRAPRAYAG	90005735	V	N		247	N	01-FEB-22	28-FEB-22	220202109 03 00 04	44,00
10634	RUDRAPRAYAG	90005735	V	N		245	N	01-FEB-22	28-FEB-22	220202109 03 00 11	10,00
10635	RUDRAPRAYAG	90005749	V	N		172	N	01-FEB-22	28-FEB-22	220202109 03 00 01	90,00,00
10636	RUDRAPRAYAG	90005749	V	N		172	N	01-FEB-22	28-FEB-22	220202109 03 00 03	27,90,00
10637	RUDRAPRAYAG	90005749	V	N		172	N	01-FEB-22	28-FEB-22	220202109 03 00 06	6,31,30
10638	RUDRAPRAYAG	90006006	V	N		236	N	01-FEB-22	28-FEB-22	220202109 07 00 22	6,00
10639	RUDRAPRAYAG	90006006	V	N		237	N	01-FEB-22	28-FEB-22	220202109 07 00 25	31,26
10640	RUDRAPRAYAG	90006006	V	N		238	N	01-FEB-22	28-FEB-22	220202109 07 00 25	2,77
10641	RUDRAPRAYAG	90006528	V	N		175	N	01-FEB-22	28-FEB-22	220202109 03 00 01	65,44,00
10642	RUDRAPRAYAG	90006528	V	N		175	N	01-FEB-22	28-FEB-22	220202109 03 00 03	20,28,64
10643	RUDRAPRAYAG	90006528	V	N		175	N	01-FEB-22	28-FEB-22	220202109 03 00 06	4,12,60
10644	RUDRAPRAYAG	90006530	V	N		173	N	01-FEB-22	28-FEB-22	220202109 03 00 01	48,57,00
10645	RUDRAPRAYAG	90006530	V	N		173	N	01-FEB-22	28-FEB-22	220202109 03 00 03	15,05,67
10646	RUDRAPRAYAG	90006530	V	N		173	N	01-FEB-22	28-FEB-22	220202109 03 00 06	3,18,10
10647	RUDRAPRAYAG	90006532	V	N		177	N	01-FEB-22	28-FEB-22	220202109 03 00 01	75,72,00
10648	RUDRAPRAYAG	90006532	V	N		177	N	01-FEB-22	28-FEB-22	220202109 03 00 03	23,47,32
10649	RUDRAPRAYAG	90006532	V	N		177	N	01-FEB-22	28-FEB-22	220202109 03 00 06	4,87,90
10650	RUDRAPRAYAG	90006534	V	N		170	N	01-FEB-22	28-FEB-22	220202109 03 00 01	1,17,19,00
10651	RUDRAPRAYAG	90006534	V	N		170	N	01-FEB-22	28-FEB-22	220202109 03 00 03	36,32,89
10652	RUDRAPRAYAG	90006534	V	N		170	N	01-FEB-22	28-FEB-22	220202109 03 00 06	7,40,20
10653	RUDRAPRAYAG	90006536	V	N		159	N	01-FEB-22	28-FEB-22	220202109 03 00 01	37,82,00
10654	RUDRAPRAYAG	90006536	V	N		159	N	01-FEB-22	28-FEB-22	220202109 03 00 03	11,72,42
10655	RUDRAPRAYAG	90006536	V	N		159	N	01-FEB-22	28-FEB-22	220202109 03 00 06	2,62,50
10656	RUDRAPRAYAG	90006546	V	N		171	N	01-FEB-22	28-FEB-22	220202109 03 00 01	87,49,00

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10657	RUDRAPRAYAG	90006546	V	N	171	N	01-FEB-22	28-FEB-22	220202109	03 00 03				27,12,19
10658	RUDRAPRAYAG	90006546	V	N	171	N	01-FEB-22	28-FEB-22	220202109	03 00 06				6,21,90
10659	RUDRAPRAYAG	90006552	V	N	158	N	01-FEB-22	28-FEB-22	220202109	03 00 01				37,15,00
10660	RUDRAPRAYAG	90006552	V	N	158	N	01-FEB-22	28-FEB-22	220202109	03 00 03				11,51,65
10661	RUDRAPRAYAG	90006552	V	N	158	N	01-FEB-22	28-FEB-22	220202109	03 00 06				2,35,40
10662	RUDRAPRAYAG	90034504	V	N	150	N	01-FEB-22	28-FEB-22	220202101	04 00 01				21,76,00
10663	RUDRAPRAYAG	90034504	V	N	150	N	01-FEB-22	28-FEB-22	220202101	04 00 03				6,74,56
10664	RUDRAPRAYAG	90034504	V	N	150	N	01-FEB-22	28-FEB-22	220202101	04 00 06				1,66,30
10665	RUDRAPRAYAG	90034518	V	N	145	N	01-FEB-22	28-FEB-22	220201101	04 00 01				10,47,80,00
10666	RUDRAPRAYAG	90034518	V	N	136	N	01-FEB-22	28-FEB-22	220201101	04 00 03				1,33,74
10667	RUDRAPRAYAG	90034518	V	N	145	N	01-FEB-22	28-FEB-22	220201101	04 00 03				3,24,81,80
10668	RUDRAPRAYAG	90034518	V	N	145	N	01-FEB-22	28-FEB-22	220201101	04 00 06				71,10,40
10669	RUDRAPRAYAG	90034518	V	N	146	N	01-FEB-22	28-FEB-22	220201104	05 00 01				17,10,00
10670	RUDRAPRAYAG	90034518	V	N	146	N	01-FEB-22	28-FEB-22	220201104	05 00 03				5,30,10
10671	RUDRAPRAYAG	90034518	V	N	146	N	01-FEB-22	28-FEB-22	220201104	05 00 06				1,45,60
10672	RUDRAPRAYAG	90035755	V	N	148	N	01-FEB-22	28-FEB-22	220202109	03 00 01				1,18,63,00
10673	RUDRAPRAYAG	90035755	V	N	148	N	01-FEB-22	28-FEB-22	220202109	03 00 03				36,77,53
10674	RUDRAPRAYAG	90035755	V	N	148	N	01-FEB-22	28-FEB-22	220202109	03 00 06				7,99,50
10675	RUDRAPRAYAG	90035758	V	N	137	N	01-FEB-22	28-FEB-22	220202109	03 00 01				1,22,48,00
10676	RUDRAPRAYAG	90035758	V	N	137	N	01-FEB-22	28-FEB-22	220202109	03 00 03				37,96,88
10677	RUDRAPRAYAG	90035758	V	N	137	N	01-FEB-22	28-FEB-22	220202109	03 00 06				8,01,20
10678	RUDRAPRAYAG	90035758	V	N	225	N	01-FEB-22	28-FEB-22	220202109	03 00 20				32,00
10679	RUDRAPRAYAG	90035759	V	N	149	N	01-FEB-22	28-FEB-22	220202109	03 00 01				58,95,00
10680	RUDRAPRAYAG	90035759	V	N	149	N	01-FEB-22	28-FEB-22	220202109	03 00 03				18,27,45
10681	RUDRAPRAYAG	90035759	V	N	149	N	01-FEB-22	28-FEB-22	220202109	03 00 06				4,05,30
10682	RUDRAPRAYAG	90035766	V	N	147	N	01-FEB-22	28-FEB-22	220202109	03 00 01				1,16,84,65
10683	RUDRAPRAYAG	90035766	V	N	147	N	01-FEB-22	28-FEB-22	220202109	03 00 03				36,21,73
10684	RUDRAPRAYAG	90035766	V	N	147	N	01-FEB-22	28-FEB-22	220202109	03 00 06				7,60,80
10685	RUDRAPRAYAG	90046544	V	N	251	N	01-FEB-22	28-FEB-22	220202109	17 00 51				1,05,00
10686	SECRETRIAT	12004513	V	N	1	N	01-FEB-22	03-FEB-22	220202001	06 00 22				36,60
10687	SECRETRIAT	12004477	V	N	2	N	01-FEB-22	04-FEB-22	220280001	03 00 08				12,53,01
10688	SECRETRIAT	12004624	V	N	11	N	01-FEB-22	04-FEB-22	220205001	03 00 04				31,50

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10689	SECRETRIAT	12004624	V	N	12	N	01-FEB-22	04-FEB-22	220205001	03	00	04	49,00
10690	SECRETRIAT	12004624	V	N	7	N	01-FEB-22	04-FEB-22	220205001	03	00	08	1,90,36
10691	SECRETRIAT	12004624	V	N	6	N	01-FEB-22	04-FEB-22	220205001	03	00	22	31,20
10692	SECRETRIAT	12004624	V	N	5	N	01-FEB-22	04-FEB-22	220205103	08	00	08	15,46,30
10693	SECRETRIAT	12004624	V	N	3	N	01-FEB-22	04-FEB-22	220205103	08	00	20	1,48,45
10694	SECRETRIAT	12004624	V	N	4	N	01-FEB-22	04-FEB-22	220205103	08	00	22	1,20,95
10695	SECRETRIAT	12004514	V	N	13	N	01-FEB-22	05-FEB-22	220201001	03	00	02	68,00
10696	SECRETRIAT	12004514	V	N	14	N	01-FEB-22	05-FEB-22	220201001	03	00	27	41,00
10697	SECRETRIAT	12004514	V	N	19	N	01-FEB-22	05-FEB-22	220201106	02	00	40	1,92,00
10698	SECRETRIAT	12004515	V	N	8	N	01-FEB-22	05-FEB-22	220202001	05	00	04	1,15,60
10699	SECRETRIAT	12004515	V	N	10	N	01-FEB-22	05-FEB-22	220202001	05	00	08	6,17,97
10700	SECRETRIAT	12004515	V	N	9	N	01-FEB-22	05-FEB-22	220202001	05	00	08	3,29,20
10701	SECRETRIAT	12004502	V	N	1	N	01-FEB-22	07-FEB-22	220202001	03	00	01	3,99,00
10702	SECRETRIAT	12004502	V	N	2	N	01-FEB-22	07-FEB-22	220202001	03	00	01	3,99,00
10703	SECRETRIAT	12004502	V	N	1	N	01-FEB-22	07-FEB-22	220202001	03	00	03	1,11,72
10704	SECRETRIAT	12004502	V	N	2	N	01-FEB-22	07-FEB-22	220202001	03	00	03	1,11,72
10705	SECRETRIAT	12004502	V	N	1	N	01-FEB-22	07-FEB-22	220202001	03	00	06	46,70
10706	SECRETRIAT	12004502	V	N	2	N	01-FEB-22	07-FEB-22	220202001	03	00	06	46,70
10707	SECRETRIAT	12004502	V	N	15	N	01-FEB-22	07-FEB-22	220202001	03	00	08	1,72,17
10708	SECRETRIAT	12004502	V	N	16	N	01-FEB-22	07-FEB-22	220202001	03	00	08	12,36,90
10709	SECRETRIAT	12004515	V	N	25	N	01-FEB-22	07-FEB-22	220202001	05	00	08	4,30,94
10710	SECRETRIAT	12004515	V	N	36	N	01-FEB-22	07-FEB-22	220202001	05	00	08	7,06,80
10711	SECRETRIAT	12004624	V	N	17	N	01-FEB-22	07-FEB-22	220205001	03	00	25	1,04,55
10712	SECRETRIAT	12004624	V	N	18	N	01-FEB-22	07-FEB-22	220205001	03	00	25	82,80
10713	SECRETRIAT	12004477	V	N	38	N	01-FEB-22	09-FEB-22	220280001	03	00	20	2,48,59
10714	SECRETRIAT	12004477	V	N	35	N	01-FEB-22	09-FEB-22	220280001	03	00	25	28,29
10715	SECRETRIAT	12004477	V	N	26	N	01-FEB-22	09-FEB-22	220280001	03	00	26	4,32,00
10716	SECRETRIAT	12004508	V	N	20	N	01-FEB-22	09-FEB-22	220202004	03	00	25	42,45
10717	SECRETRIAT	12004514	V	N	21	N	01-FEB-22	09-FEB-22	220201001	03	00	08	3,53,40
10718	SECRETRIAT	12004514	V	N	22	N	01-FEB-22	09-FEB-22	220201001	03	00	20	12,60,50
10719	SECRETRIAT	12004514	V	N	28	N	01-FEB-22	09-FEB-22	220201001	03	00	22	37,30
10720	SECRETRIAT	12004515	V	N	34	N	01-FEB-22	09-FEB-22	220202001	05	00	04	97,71

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10721	SECRETRIAT	12004515	V	N	24	N	01-FEB-22	09-FEB-22	220202001	05	00	22	2,47,00
10722	SECRETRIAT	12004515	V	N	27	N	01-FEB-22	09-FEB-22	220202001	05	00	29	4,47,56
10723	SECRETRIAT	12004515	V	N	29	N	01-FEB-22	09-FEB-22	220202001	05	00	29	1,57,23
10724	SECRETRIAT	12004515	V	N	30	N	01-FEB-22	09-FEB-22	220202001	05	00	40	77,88
10725	SECRETRIAT	12004515	V	N	37	N	01-FEB-22	09-FEB-22	220202001	05	00	40	3,91,00
10726	SECRETRIAT	12004606	V	N	23	N	01-FEB-22	09-FEB-22	220202004	01	01	51	84,25
10727	SECRETRIAT	12004624	V	N	32	N	01-FEB-22	09-FEB-22	220205001	03	00	29	1,18,51
10728	SECRETRIAT	12004624	V	N	33	N	01-FEB-22	09-FEB-22	220205001	03	00	29	2,46,08
10729	SECRETRIAT	12004624	V	N	31	N	01-FEB-22	09-FEB-22	220205103	08	00	08	3,53,40
10730	SECRETRIAT	12004502	V	N	40	N	01-FEB-22	11-FEB-22	220202001	03	00	04	1,26,34
10731	SECRETRIAT	12004502	V	N	41	N	01-FEB-22	11-FEB-22	220202001	03	00	04	1,13,29
10732	SECRETRIAT	12004502	V	N	43	N	01-FEB-22	11-FEB-22	220202001	03	00	04	22,80
10733	SECRETRIAT	12004502	V	N	44	N	01-FEB-22	11-FEB-22	220202001	03	00	04	1,08,87
10734	SECRETRIAT	12004502	V	N	45	N	01-FEB-22	11-FEB-22	220202001	03	00	04	78,05
10735	SECRETRIAT	12004502	V	N	39	N	01-FEB-22	11-FEB-22	220202001	03	00	22	8,49,00
10736	SECRETRIAT	12004502	V	N	42	N	01-FEB-22	11-FEB-22	220202001	03	00	22	13,20
10737	SECRETRIAT	12004502	V	N	46	N	01-FEB-22	11-FEB-22	220202001	03	00	24	16,88,46
10738	SECRETRIAT	12004502	V	N	50	N	01-FEB-22	15-FEB-22	220202001	03	00	22	95,20
10739	SECRETRIAT	12004606	V	N	52	N	01-FEB-22	15-FEB-22	220202004	01	01	02	80,00
10740	SECRETRIAT	12004606	V	N	48	N	01-FEB-22	15-FEB-22	220202004	01	01	04	1,92,64
10741	SECRETRIAT	12004606	V	N	49	N	01-FEB-22	15-FEB-22	220202004	01	01	04	63,00
10742	SECRETRIAT	12004606	V	N	51	N	01-FEB-22	15-FEB-22	220202004	01	01	04	33,45
10743	SECRETRIAT	12004606	V	N	53	N	01-FEB-22	15-FEB-22	220202004	01	01	04	53,85
10744	SECRETRIAT	12004606	V	N	54	N	01-FEB-22	15-FEB-22	220202004	01	01	08	1,76,70
10745	SECRETRIAT	12004606	V	N	47	N	01-FEB-22	15-FEB-22	220202004	01	01	10	39,88
10746	SECRETRIAT	12004508	V	N	58	N	01-FEB-22	16-FEB-22	220202004	03	00	08	2,06,00
10747	SECRETRIAT	12004508	V	N	69	N	01-FEB-22	16-FEB-22	220202004	03	00	08	3,42,00
10748	SECRETRIAT	12004513	V	N	68	N	01-FEB-22	16-FEB-22	220202001	06	00	25	18,86
10749	SECRETRIAT	12004514	V	N	57	N	01-FEB-22	16-FEB-22	220201001	03	00	04	20,02
10750	SECRETRIAT	12004514	V	N	60	N	01-FEB-22	16-FEB-22	220201001	03	00	04	20,02
10751	SECRETRIAT	12004514	V	N	61	N	01-FEB-22	16-FEB-22	220201001	03	00	04	45,00
10752	SECRETRIAT	12004514	V	N	62	N	01-FEB-22	16-FEB-22	220201001	03	00	04	20,02

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10753	SECRETRIAT	12004514	V	N	55	N	01-FEB-22	16-FEB-22	220201001	03	00	22	64,40
10754	SECRETRIAT	12004514	V	N	56	N	01-FEB-22	16-FEB-22	220201001	03	00	22	4,41,00
10755	SECRETRIAT	12004514	V	N	66	N	01-FEB-22	16-FEB-22	220201106	02	00	25	19,74,19
10756	SECRETRIAT	12004514	V	N	63	N	01-FEB-22	16-FEB-22	220201112	95	01	56	35,56,50,00
10757	SECRETRIAT	12004606	V	N	3	N	01-FEB-22	16-FEB-22	220202004	01	01	01	1,81,94
10758	SECRETRIAT	12004606	V	N	3	N	01-FEB-22	16-FEB-22	220202004	01	01	03	56,40
10759	SECRETRIAT	12004606	V	N	3	N	01-FEB-22	16-FEB-22	220202004	01	01	06	22,79
10760	SECRETRIAT	12004606	V	N	59	N	01-FEB-22	16-FEB-22	220202004	01	01	10	51,15
10761	SECRETRIAT	12004624	V	N	65	N	01-FEB-22	16-FEB-22	220205001	03	00	04	83,50
10762	SECRETRIAT	12004513	V	N	71	N	01-FEB-22	21-FEB-22	220202001	06	00	22	1,68,13
10763	SECRETRIAT	12004513	V	N	72	N	01-FEB-22	21-FEB-22	220202001	06	00	29	40,75
10764	SECRETRIAT	12004606	V	N	70	N	01-FEB-22	21-FEB-22	220202004	01	01	08	2,87,30
10765	SECRETRIAT	12004508	V	N	74	N	01-FEB-22	22-FEB-22	220202004	03	00	02	1,53,00
10766	SECRETRIAT	12004508	V	N	4	N	01-FEB-22	22-FEB-22	220202004	03	00	03	1,33,80
10767	SECRETRIAT	12004508	V	N	5	N	01-FEB-22	22-FEB-22	220202004	03	00	03	31,68
10768	SECRETRIAT	12004508	V	N	86	N	01-FEB-22	22-FEB-22	220202004	03	00	10	15,00
10769	SECRETRIAT	12004508	V	N	84	N	01-FEB-22	22-FEB-22	220202004	03	00	20	6,98,32
10770	SECRETRIAT	12004508	V	N	85	N	01-FEB-22	22-FEB-22	220202004	03	00	51	5,84,80
10771	SECRETRIAT	12004513	V	N	76	N	01-FEB-22	22-FEB-22	220202001	06	00	20	43,56
10772	SECRETRIAT	12004513	V	N	82	N	01-FEB-22	22-FEB-22	220202001	06	00	22	21,00
10773	SECRETRIAT	12004513	V	N	83	N	01-FEB-22	22-FEB-22	220202001	06	00	22	43,40
10774	SECRETRIAT	12004513	V	N	80	N	01-FEB-22	22-FEB-22	220202001	06	00	27	37,35
10775	SECRETRIAT	12004513	V	N	78	N	01-FEB-22	22-FEB-22	220202001	06	00	29	70,00
10776	SECRETRIAT	12004513	V	N	77	N	01-FEB-22	22-FEB-22	220202001	06	00	30	19,70
10777	SECRETRIAT	12004513	V	N	75	N	01-FEB-22	22-FEB-22	220202001	06	00	40	79,24
10778	SECRETRIAT	12004515	V	N	73	N	01-FEB-22	22-FEB-22	220202001	05	00	26	25,96
10779	SECRETRIAT	12004624	V	N	79	N	01-FEB-22	22-FEB-22	220205001	03	00	20	33,00
10780	SECRETRIAT	12004624	V	N	81	N	01-FEB-22	22-FEB-22	220205001	03	00	22	51,92
10781	SECRETRIAT	12004606	V	N	87	N	01-FEB-22	23-FEB-22	220202004	01	01	10	35,14
10782	SECRETRIAT	12004606	V	N	90	N	01-FEB-22	23-FEB-22	220202004	01	01	10	1,64,30
10783	SECRETRIAT	12004606	V	N	95	N	01-FEB-22	23-FEB-22	220202004	01	01	10	42,84
10784	SECRETRIAT	12004513	V	N	96	N	01-FEB-22	24-FEB-22	220202001	06	00	11	18,00

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10785	SECRETRIAT	12004514	V	N	88	N	01-FEB-22	24-FEB-22	220201001	03	00	22	18,20
10786	SECRETRIAT	12004514	V	N	91	N	01-FEB-22	24-FEB-22	220201001	03	00	22	54,00
10787	SECRETRIAT	12004514	V	N	92	N	01-FEB-22	24-FEB-22	220201001	03	00	22	65,20
10788	SECRETRIAT	12004514	V	N	89	N	01-FEB-22	24-FEB-22	220201001	03	00	40	1,17,00
10789	SECRETRIAT	12004606	V	N	98	N	01-FEB-22	24-FEB-22	220202004	01	01	10	3,87,03
10790	SECRETRIAT	12004606	V	N	99	N	01-FEB-22	24-FEB-22	220202004	01	01	10	80,00
10791	SECRETRIAT	12004624	V	N	7	N	01-FEB-22	24-FEB-22	220205103	08	00	01	2,32
10792	SECRETRIAT	12004624	V	N	6	N	01-FEB-22	24-FEB-22	220205103	08	00	03	99,00
10793	SECRETRIAT	12004624	V	N	7	N	01-FEB-22	24-FEB-22	220205103	08	00	03	72
10794	SECRETRIAT	12004624	V	N	93	N	01-FEB-22	24-FEB-22	220205103	08	00	04	95,20
10795	SECRETRIAT	12004624	V	N	7	N	01-FEB-22	24-FEB-22	220205103	08	00	06	2,92
10796	SECRETRIAT	12004624	V	N	97	N	01-FEB-22	24-FEB-22	220205103	08	00	22	21,70
10797	SECRETRIAT	12004624	V	N	94	N	01-FEB-22	24-FEB-22	220205103	08	00	40	1,69,92
10798	SECRETRIAT	12004670	V	N	100	N	01-FEB-22	25-FEB-22	220205102	04	00	23	53,00,00
10799	SECRETRIAT	12004477	V	N	13	N	01-FEB-22	28-FEB-22	220280001	03	00	01	48,71,00
10800	SECRETRIAT	12004477	V	N	13	N	01-FEB-22	28-FEB-22	220280001	03	00	03	15,10,01
10801	SECRETRIAT	12004477	V	N	13	N	01-FEB-22	28-FEB-22	220280001	03	00	06	4,59,00
10802	SECRETRIAT	12004477	V	N	110	N	01-FEB-22	28-FEB-22	220280001	03	00	26	59,63
10803	SECRETRIAT	12004477	V	N	104	N	01-FEB-22	28-FEB-22	220280001	03	00	27	23,60
10804	SECRETRIAT	12004477	V	N	101	N	01-FEB-22	28-FEB-22	220280001	03	00	29	1,89,63
10805	SECRETRIAT	12004477	V	N	105	N	01-FEB-22	28-FEB-22	220280001	03	00	29	49,76
10806	SECRETRIAT	12004502	V	N	12	N	01-FEB-22	28-FEB-22	220202001	03	00	01	4,41,08,80
10807	SECRETRIAT	12004502	V	N	12	N	01-FEB-22	28-FEB-22	220202001	03	00	03	1,37,37,94
10808	SECRETRIAT	12004502	V	N	12	N	01-FEB-22	28-FEB-22	220202001	03	00	06	42,77,45
10809	SECRETRIAT	12004502	V	N	113	N	01-FEB-22	28-FEB-22	220202001	03	00	21	5,98,00
10810	SECRETRIAT	12004502	V	N	112	N	01-FEB-22	28-FEB-22	220202001	03	00	22	1,50,00
10811	SECRETRIAT	12004502	V	N	114	N	01-FEB-22	28-FEB-22	220202001	03	00	22	52,48
10812	SECRETRIAT	12004502	V	N	116	N	01-FEB-22	28-FEB-22	220202001	03	00	22	45,00
10813	SECRETRIAT	12004502	V	N	126	N	01-FEB-22	28-FEB-22	220202001	03	00	22	89,56
10814	SECRETRIAT	12004502	V	N	129	N	01-FEB-22	28-FEB-22	220202001	03	00	22	94,50
10815	SECRETRIAT	12004502	V	N	145	N	01-FEB-22	28-FEB-22	220202001	03	00	22	6,64,44
10816	SECRETRIAT	12004502	V	N	115	N	01-FEB-22	28-FEB-22	220202001	03	00	24	68,87

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10817	SECRETRIAT	12004502	V	N	118	N	01-FEB-22	28-FEB-22	220202001 03 00 29	35,08,25
10818	SECRETRIAT	12004508	V	N	26	N	01-FEB-22	28-FEB-22	220202004 03 00 01	66,15,80
10819	SECRETRIAT	12004508	V	N	26	N	01-FEB-22	28-FEB-22	220202004 03 00 03	20,56,85
10820	SECRETRIAT	12004508	V	N	26	N	01-FEB-22	28-FEB-22	220202004 03 00 06	5,60,80
10821	SECRETRIAT	12004508	V	N	131	N	01-FEB-22	28-FEB-22	220202004 03 00 08	5,81,53
10822	SECRETRIAT	12004508	V	N	130	N	01-FEB-22	28-FEB-22	220202004 03 00 10	19,00
10823	SECRETRIAT	12004508	V	N	132	N	01-FEB-22	28-FEB-22	220202004 03 00 10	3,50,45
10824	SECRETRIAT	12004508	V	N	140	N	01-FEB-22	28-FEB-22	220202004 03 00 10	2,14,35
10825	SECRETRIAT	12004508	V	N	141	N	01-FEB-22	28-FEB-22	220202004 03 00 10	4,44,55
10826	SECRETRIAT	12004508	V	N	111	N	01-FEB-22	28-FEB-22	220202004 03 00 24	4,20,00
10827	SECRETRIAT	12004508	V	N	139	N	01-FEB-22	28-FEB-22	220202004 03 00 25	4,94,15
10828	SECRETRIAT	12004514	V	N	25	N	01-FEB-22	28-FEB-22	220201001 03 00 01	2,76,14,94
10829	SECRETRIAT	12004514	V	N	25	N	01-FEB-22	28-FEB-22	220201001 03 00 03	85,56,31
10830	SECRETRIAT	12004514	V	N	25	N	01-FEB-22	28-FEB-22	220201001 03 00 06	26,06,20
10831	SECRETRIAT	12004514	V	N	127	N	01-FEB-22	28-FEB-22	220201001 03 00 20	86,63
10832	SECRETRIAT	12004514	V	N	128	N	01-FEB-22	28-FEB-22	220201001 03 00 20	1,91,61
10833	SECRETRIAT	12004514	V	N	125	N	01-FEB-22	28-FEB-22	220201001 03 00 22	13,29
10834	SECRETRIAT	12004514	V	N	119	N	01-FEB-22	28-FEB-22	220201001 03 00 26	1,26,45
10835	SECRETRIAT	12004514	V	N	121	N	01-FEB-22	28-FEB-22	220201001 03 00 26	2,12,40
10836	SECRETRIAT	12004514	V	N	122	N	01-FEB-22	28-FEB-22	220201001 03 00 26	94,40
10837	SECRETRIAT	12004514	V	N	117	N	01-FEB-22	28-FEB-22	220201001 03 00 27	70,00
10838	SECRETRIAT	12004514	V	N	120	N	01-FEB-22	28-FEB-22	220201001 03 00 29	16,97,89
10839	SECRETRIAT	12004514	V	N	124	N	01-FEB-22	28-FEB-22	220201001 03 00 29	4,70,03
10840	SECRETRIAT	12004515	V	N	21	N	01-FEB-22	28-FEB-22	220202001 05 00 01	1,09,66,00
10841	SECRETRIAT	12004515	V	N	21	N	01-FEB-22	28-FEB-22	220202001 05 00 03	33,99,46
10842	SECRETRIAT	12004515	V	N	21	N	01-FEB-22	28-FEB-22	220202001 05 00 06	11,02,90
10843	SECRETRIAT	12004606	V	N	19	N	01-FEB-22	28-FEB-22	220202004 01 01 01	5,87,23,48
10844	SECRETRIAT	12004606	V	N	20	N	01-FEB-22	28-FEB-22	220202004 01 01 01	9,19,00
10845	SECRETRIAT	12004606	V	N	22	N	01-FEB-22	28-FEB-22	220202004 01 01 01	3,64,00
10846	SECRETRIAT	12004606	V	N	23	N	01-FEB-22	28-FEB-22	220202004 01 01 01	3,59,00
10847	SECRETRIAT	12004606	V	N	24	N	01-FEB-22	28-FEB-22	220202004 01 01 01	3,81,00
10848	SECRETRIAT	12004606	V	N	137	N	01-FEB-22	28-FEB-22	220202004 01 01 02	2,12,04

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10849	SECRETRIAT	12004606	V	N	19	N	01-FEB-22	28-FEB-22	220202004	01	01	03	1,82,64,27
10850	SECRETRIAT	12004606	V	N	20	N	01-FEB-22	28-FEB-22	220202004	01	01	03	1,65,97
10851	SECRETRIAT	12004606	V	N	22	N	01-FEB-22	28-FEB-22	220202004	01	01	03	1,12,84
10852	SECRETRIAT	12004606	V	N	23	N	01-FEB-22	28-FEB-22	220202004	01	01	03	1,11,29
10853	SECRETRIAT	12004606	V	N	24	N	01-FEB-22	28-FEB-22	220202004	01	01	03	1,18,11
10854	SECRETRIAT	12004606	V	N	106	N	01-FEB-22	28-FEB-22	220202004	01	01	04	25,91
10855	SECRETRIAT	12004606	V	N	19	N	01-FEB-22	28-FEB-22	220202004	01	01	06	54,01,10
10856	SECRETRIAT	12004606	V	N	20	N	01-FEB-22	28-FEB-22	220202004	01	01	06	2,00,90
10857	SECRETRIAT	12004606	V	N	143	N	01-FEB-22	28-FEB-22	220202004	01	01	25	1,48,50
10858	SECRETRIAT	12004606	V	N	135	N	01-FEB-22	28-FEB-22	220202004	01	01	27	1,58,66
10859	SECRETRIAT	12004606	V	N	138	N	01-FEB-22	28-FEB-22	220202004	01	01	27	3,00
10860	SECRETRIAT	12004606	V	N	144	N	01-FEB-22	28-FEB-22	220202004	01	01	27	11,36
10861	SECRETRIAT	12004606	V	N	133	N	01-FEB-22	28-FEB-22	220202004	01	01	29	4,59,92
10862	SECRETRIAT	12004606	V	N	136	N	01-FEB-22	28-FEB-22	220202004	01	01	29	8,20
10863	SECRETRIAT	12004606	V	N	134	N	01-FEB-22	28-FEB-22	220202004	01	01	40	24,99
10864	SECRETRIAT	12004606	V	N	142	N	01-FEB-22	28-FEB-22	220202004	01	01	40	6,80,51
10865	SECRETRIAT	12004624	V	N	102	N	01-FEB-22	28-FEB-22	220205001	03	00	22	19,40
10866	SECRETRIAT	12004624	V	N	107	N	01-FEB-22	28-FEB-22	220205001	03	00	22	67,26
10867	SECRETRIAT	12004624	V	N	103	N	01-FEB-22	28-FEB-22	220205001	03	00	29	1,01,20
10868	SECRETRIAT	12004624	V	N	108	N	01-FEB-22	28-FEB-22	220205001	03	00	29	8,60
10869	SECRETRIAT	12004624	V	N	109	N	01-FEB-22	28-FEB-22	220205001	03	00	29	2,11,50
10870	SECRETRIAT	12004624	V	N	14	N	01-FEB-22	28-FEB-22	220205103	08	00	01	9,05,00
10871	SECRETRIAT	12004624	V	N	14	N	01-FEB-22	28-FEB-22	220205103	08	00	03	2,80,55
10872	SECRETRIAT	12004624	V	N	14	N	01-FEB-22	28-FEB-22	220205103	08	00	06	1,00,60
10873	TEHRI GARHWAL	61002103	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,36,68,00
10874	TEHRI GARHWAL	61002103	V	N	174	N	01-FEB-22	01-FEB-22	220202109	03	00	01	57,54,60
10875	TEHRI GARHWAL	61002103	V	N	175	N	01-FEB-22	01-FEB-22	220202109	03	00	01	33,51,00
10876	TEHRI GARHWAL	61002103	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	01	40,65,00
10877	TEHRI GARHWAL	61002103	V	N	1	N	01-FEB-22	01-FEB-22	220202109	03	00	03	66,78,45
10878	TEHRI GARHWAL	61002103	V	N	174	N	01-FEB-22	01-FEB-22	220202109	03	00	03	28,05,56
10879	TEHRI GARHWAL	61002103	V	N	175	N	01-FEB-22	01-FEB-22	220202109	03	00	03	16,33,35
10880	TEHRI GARHWAL	61002103	V	N	24	N	01-FEB-22	01-FEB-22	220202109	03	00	03	19,70,46

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10881	TEHRI GARHWAL	61002103	V	N		1	N	01-FEB-22	01-FEB-22	220202109	03 00 06		9,19,80
10882	TEHRI GARHWAL	61002103	V	N		174	N	01-FEB-22	01-FEB-22	220202109	03 00 06		3,64,40
10883	TEHRI GARHWAL	61002103	V	N		175	N	01-FEB-22	01-FEB-22	220202109	03 00 06		2,34,70
10884	TEHRI GARHWAL	61002103	V	N		24	N	01-FEB-22	01-FEB-22	220202109	03 00 06		2,94,00
10885	TEHRI GARHWAL	61004508	V	N		10	N	01-FEB-22	01-FEB-22	220202101	04 00 01		15,43,00
10886	TEHRI GARHWAL	61004508	V	N		10	N	01-FEB-22	01-FEB-22	220202101	04 00 03		7,46,77
10887	TEHRI GARHWAL	61004508	V	N		10	N	01-FEB-22	01-FEB-22	220202101	04 00 06		1,32,50
10888	TEHRI GARHWAL	61004518	V	N		8	N	01-FEB-22	01-FEB-22	220201101	04 00 22		10,00
10889	TEHRI GARHWAL	61004518	V	N		4	N	01-FEB-22	01-FEB-22	220201104	05 00 27		1,20,00
10890	TEHRI GARHWAL	61004520	V	N		12	N	01-FEB-22	01-FEB-22	220201101	04 00 01	14,95,65,16	
10891	TEHRI GARHWAL	61004520	V	N		12	N	01-FEB-22	01-FEB-22	220201101	04 00 03		7,18,99,84
10892	TEHRI GARHWAL	61004520	V	N		12	N	01-FEB-22	01-FEB-22	220201101	04 00 06		1,00,20,14
10893	TEHRI GARHWAL	61004520	V	N		11	N	01-FEB-22	01-FEB-22	220201104	05 00 01		22,84,80
10894	TEHRI GARHWAL	61004520	V	N		11	N	01-FEB-22	01-FEB-22	220201104	05 00 03		10,90,85
10895	TEHRI GARHWAL	61004520	V	N		11	N	01-FEB-22	01-FEB-22	220201104	05 00 06		1,84,10
10896	TEHRI GARHWAL	61004573	V	N		11	N	01-FEB-22	01-FEB-22	220203103	03 00 04		2,87,20
10897	TEHRI GARHWAL	61004573	V	N		12	N	01-FEB-22	01-FEB-22	220203103	03 00 04		49,96
10898	TEHRI GARHWAL	61004573	V	N		10	N	01-FEB-22	01-FEB-22	220203103	03 00 08		8,36,10
10899	TEHRI GARHWAL	61004573	V	N		9	N	01-FEB-22	01-FEB-22	220203103	03 00 08		3,06,40
10900	TEHRI GARHWAL	61005084	V	N		7	N	01-FEB-22	01-FEB-22	220202109	03 00 01	1,38,45,00	
10901	TEHRI GARHWAL	61005084	V	N		7	N	01-FEB-22	01-FEB-22	220202109	03 00 03		67,65,65
10902	TEHRI GARHWAL	61005084	V	N		7	N	01-FEB-22	01-FEB-22	220202109	03 00 06		9,13,10
10903	TEHRI GARHWAL	61005792	V	N		14	N	01-FEB-22	01-FEB-22	220202109	03 00 01	1,37,88,00	
10904	TEHRI GARHWAL	61005792	V	N		14	N	01-FEB-22	01-FEB-22	220202109	03 00 03		67,30,56
10905	TEHRI GARHWAL	61005792	V	N		14	N	01-FEB-22	01-FEB-22	220202109	03 00 06		8,06,30
10906	TEHRI GARHWAL	61005793	V	N		8	N	01-FEB-22	01-FEB-22	220202109	03 00 01	1,51,54,00	
10907	TEHRI GARHWAL	61005793	V	N		8	N	01-FEB-22	01-FEB-22	220202109	03 00 03		73,97,00
10908	TEHRI GARHWAL	61005793	V	N		8	N	01-FEB-22	01-FEB-22	220202109	03 00 06		9,67,70
10909	TEHRI GARHWAL	61005793	V	N		6	N	01-FEB-22	01-FEB-22	220202109	03 00 25		35,40
10910	TEHRI GARHWAL	61005793	V	N		7	N	01-FEB-22	01-FEB-22	220202109	03 00 25		36,65
10911	TEHRI GARHWAL	61005797	V	N		18	N	01-FEB-22	01-FEB-22	220202109	03 00 01	1,12,04,00	
10912	TEHRI GARHWAL	61005797	V	N		18	N	01-FEB-22	01-FEB-22	220202109	03 00 03		54,56,42

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10913	TEHRI GARHWAL	61005797	V	N		18	N	01-FEB-22	01-FEB-22	220202109	03 00 06		5,51,10
10914	TEHRI GARHWAL	61005799	V	N		6	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,16,45,00
10915	TEHRI GARHWAL	61005799	V	N		6	N	01-FEB-22	01-FEB-22	220202109	03 00 03		56,81,03
10916	TEHRI GARHWAL	61005799	V	N		6	N	01-FEB-22	01-FEB-22	220202109	03 00 06		7,18,10
10917	TEHRI GARHWAL	61005801	V	N		9	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,61,04,94
10918	TEHRI GARHWAL	61005801	V	N		9	N	01-FEB-22	01-FEB-22	220202109	03 00 03		79,55,63
10919	TEHRI GARHWAL	61005801	V	N		9	N	01-FEB-22	01-FEB-22	220202109	03 00 06		7,90,30
10920	TEHRI GARHWAL	61005802	V	N		2	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,57,61,60
10921	TEHRI GARHWAL	61005802	V	N		2	N	01-FEB-22	01-FEB-22	220202109	03 00 03		77,43,27
10922	TEHRI GARHWAL	61005802	V	N		2	N	01-FEB-22	01-FEB-22	220202109	03 00 06		6,74,50
10923	TEHRI GARHWAL	61005804	V	N		15	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,48,89,60
10924	TEHRI GARHWAL	61005804	V	N		15	N	01-FEB-22	01-FEB-22	220202109	03 00 03		74,49,84
10925	TEHRI GARHWAL	61005804	V	N		15	N	01-FEB-22	01-FEB-22	220202109	03 00 06		10,09,90
10926	TEHRI GARHWAL	61005804	V	N		1	N	01-FEB-22	01-FEB-22	220202109	03 00 25		1,55,83
10927	TEHRI GARHWAL	61005807	V	N		3	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,59,15,00
10928	TEHRI GARHWAL	61005807	V	N		3	N	01-FEB-22	01-FEB-22	220202109	03 00 03		77,59,43
10929	TEHRI GARHWAL	61005807	V	N		3	N	01-FEB-22	01-FEB-22	220202109	03 00 06		10,70,00
10930	TEHRI GARHWAL	61005824	V	N		19	N	01-FEB-22	01-FEB-22	220202109	03 00 01		62,42,00
10931	TEHRI GARHWAL	61005824	V	N		19	N	01-FEB-22	01-FEB-22	220202109	03 00 03		30,45,44
10932	TEHRI GARHWAL	61005824	V	N		19	N	01-FEB-22	01-FEB-22	220202109	03 00 06		4,59,30
10933	TEHRI GARHWAL	61005830	V	N		17	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,16,24,60
10934	TEHRI GARHWAL	61005830	V	N		17	N	01-FEB-22	01-FEB-22	220202109	03 00 03		56,66,11
10935	TEHRI GARHWAL	61005830	V	N		17	N	01-FEB-22	01-FEB-22	220202109	03 00 06		7,59,90
10936	TEHRI GARHWAL	61005836	V	N		13	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,35,26,00
10937	TEHRI GARHWAL	61005836	V	N		13	N	01-FEB-22	01-FEB-22	220202109	03 00 03		65,87,96
10938	TEHRI GARHWAL	61005836	V	N		13	N	01-FEB-22	01-FEB-22	220202109	03 00 06		8,68,30
10939	TEHRI GARHWAL	61005836	V	N		17	N	01-FEB-22	01-FEB-22	220202109	03 00 20		30,00
10940	TEHRI GARHWAL	61005836	V	N		3	N	01-FEB-22	01-FEB-22	220202109	03 00 22		70,00
10941	TEHRI GARHWAL	61005891	V	N		4	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,09,73,00
10942	TEHRI GARHWAL	61005891	V	N		4	N	01-FEB-22	01-FEB-22	220202109	03 00 03		53,54,09
10943	TEHRI GARHWAL	61005891	V	N		4	N	01-FEB-22	01-FEB-22	220202109	03 00 06		7,58,40
10944	TEHRI GARHWAL	61005891	V	N		5	N	01-FEB-22	01-FEB-22	220202109	03 00 09		1,08,70

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10945	TEHRI GARHWAL	61005895	V	N		5	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,26,74,80
10946	TEHRI GARHWAL	61005895	V	N		5	N	01-FEB-22	01-FEB-22	220202109	03 00 03		61,82,57
10947	TEHRI GARHWAL	61005895	V	N		5	N	01-FEB-22	01-FEB-22	220202109	03 00 06		8,28,80
10948	TEHRI GARHWAL	61006559	V	N		14	N	01-FEB-22	01-FEB-22	220202109	03 00 20		50,00
10949	TEHRI GARHWAL	61006559	V	N		13	N	01-FEB-22	01-FEB-22	220202109	03 00 22		37,00
10950	TEHRI GARHWAL	61006559	V	N		15	N	01-FEB-22	01-FEB-22	220202109	03 00 22		63,00
10951	TEHRI GARHWAL	61006571	V	N		16	N	01-FEB-22	01-FEB-22	220202109	03 00 22		1,00,00
10952	TEHRI GARHWAL	61006572	V	N		16	N	01-FEB-22	01-FEB-22	220202109	03 00 01		39,78,00
10953	TEHRI GARHWAL	61006572	V	N		16	N	01-FEB-22	01-FEB-22	220202109	03 00 03		19,43,46
10954	TEHRI GARHWAL	61006572	V	N		16	N	01-FEB-22	01-FEB-22	220202109	03 00 06		2,86,80
10955	TEHRI GARHWAL	61006573	V	N		21	N	01-FEB-22	01-FEB-22	220202109	03 00 01		38,32,00
10956	TEHRI GARHWAL	61006573	V	N		21	N	01-FEB-22	01-FEB-22	220202109	03 00 03		18,75,16
10957	TEHRI GARHWAL	61006573	V	N		21	N	01-FEB-22	01-FEB-22	220202109	03 00 06		2,81,80
10958	TEHRI GARHWAL	61006616	V	N		25	N	01-FEB-22	01-FEB-22	220202109	03 00 01		71,23,00
10959	TEHRI GARHWAL	61006616	V	N		25	N	01-FEB-22	01-FEB-22	220202109	03 00 03		34,61,65
10960	TEHRI GARHWAL	61006616	V	N		25	N	01-FEB-22	01-FEB-22	220202109	03 00 06		4,30,10
10961	TEHRI GARHWAL	61006619	V	N		23	N	01-FEB-22	01-FEB-22	220202109	03 00 01		43,40,80
10962	TEHRI GARHWAL	61006619	V	N		23	N	01-FEB-22	01-FEB-22	220202109	03 00 03		21,16,54
10963	TEHRI GARHWAL	61006619	V	N		23	N	01-FEB-22	01-FEB-22	220202109	03 00 06		2,66,10
10964	TEHRI GARHWAL	61006620	V	N		2	N	01-FEB-22	01-FEB-22	220202109	03 00 25		10,63
10965	TEHRI GARHWAL	61006621	V	N		22	N	01-FEB-22	01-FEB-22	220202109	03 00 01		49,72,00
10966	TEHRI GARHWAL	61006621	V	N		22	N	01-FEB-22	01-FEB-22	220202109	03 00 03		24,24,49
10967	TEHRI GARHWAL	61006621	V	N		22	N	01-FEB-22	01-FEB-22	220202109	03 00 06		3,59,50
10968	TEHRI GARHWAL	61007576	V	N		20	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,59,38,00
10969	TEHRI GARHWAL	61007576	V	N		20	N	01-FEB-22	01-FEB-22	220202109	03 00 03		77,78,27
10970	TEHRI GARHWAL	61007576	V	N		20	N	01-FEB-22	01-FEB-22	220202109	03 00 06		6,25,20
10971	TEHRI GARHWAL	61024504	V	N		202	N	01-FEB-22	01-FEB-22	220202101	04 00 01		23,40,00
10972	TEHRI GARHWAL	61024504	V	N		202	N	01-FEB-22	01-FEB-22	220202101	04 00 03		11,41,56
10973	TEHRI GARHWAL	61024504	V	N		202	N	01-FEB-22	01-FEB-22	220202101	04 00 06		1,73,10
10974	TEHRI GARHWAL	61024518	V	N		210	N	01-FEB-22	01-FEB-22	220201101	04 00 01		49,33,18
10975	TEHRI GARHWAL	61024518	V	N		210	N	01-FEB-22	01-FEB-22	220201101	04 00 03		13,81,27
10976	TEHRI GARHWAL	61024518	V	N		210	N	01-FEB-22	01-FEB-22	220201101	04 00 06		4,55,70

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10977	TEHRI	GARHWAL	61025086	V	N	205	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,22,89,00
10978	TEHRI	GARHWAL	61025086	V	N	205	N	01-FEB-22	01-FEB-22	220202109	03	00	03	59,94,91
10979	TEHRI	GARHWAL	61025086	V	N	205	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,09,50
10980	TEHRI	GARHWAL	61025839	V	N	206	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,24,59,00
10981	TEHRI	GARHWAL	61025839	V	N	206	N	01-FEB-22	01-FEB-22	220202109	03	00	03	60,82,10
10982	TEHRI	GARHWAL	61025839	V	N	206	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,33,40
10983	TEHRI	GARHWAL	61025843	V	N	207	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,29,26,80
10984	TEHRI	GARHWAL	61025843	V	N	207	N	01-FEB-22	01-FEB-22	220202109	03	00	03	63,09,43
10985	TEHRI	GARHWAL	61025843	V	N	207	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,05,00
10986	TEHRI	GARHWAL	61026579	V	N	208	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,52,78,00
10987	TEHRI	GARHWAL	61026579	V	N	208	N	01-FEB-22	01-FEB-22	220202109	03	00	03	74,37,23
10988	TEHRI	GARHWAL	61026579	V	N	208	N	01-FEB-22	01-FEB-22	220202109	03	00	06	10,08,10
10989	TEHRI	GARHWAL	61026581	V	N	211	N	01-FEB-22	01-FEB-22	220202109	03	00	01	56,56,00
10990	TEHRI	GARHWAL	61026581	V	N	211	N	01-FEB-22	01-FEB-22	220202109	03	00	03	15,83,68
10991	TEHRI	GARHWAL	61026581	V	N	211	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,80,40
10992	TEHRI	GARHWAL	61026582	V	N	209	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,09,71,00
10993	TEHRI	GARHWAL	61026582	V	N	209	N	01-FEB-22	01-FEB-22	220202109	03	00	03	53,44,23
10994	TEHRI	GARHWAL	61026582	V	N	209	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,22,30
10995	TEHRI	GARHWAL	61044504	V	N	197	N	01-FEB-22	01-FEB-22	220202101	04	00	01	20,31,40
10996	TEHRI	GARHWAL	61044504	V	N	197	N	01-FEB-22	01-FEB-22	220202101	04	00	03	9,76,71
10997	TEHRI	GARHWAL	61044504	V	N	197	N	01-FEB-22	01-FEB-22	220202101	04	00	06	1,63,00
10998	TEHRI	GARHWAL	61044505	V	N	199	N	01-FEB-22	01-FEB-22	220202101	04	00	01	28,17,00
10999	TEHRI	GARHWAL	61044505	V	N	199	N	01-FEB-22	01-FEB-22	220202101	04	00	03	13,73,07
11000	TEHRI	GARHWAL	61044505	V	N	199	N	01-FEB-22	01-FEB-22	220202101	04	00	06	1,71,50
11001	TEHRI	GARHWAL	61044505	V	N	204	N	01-FEB-22	01-FEB-22	220202109	03	00	01	60,31,00
11002	TEHRI	GARHWAL	61044505	V	N	204	N	01-FEB-22	01-FEB-22	220202109	03	00	03	29,43,67
11003	TEHRI	GARHWAL	61044505	V	N	204	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,45,40
11004	TEHRI	GARHWAL	61044518	V	N	192	N	01-FEB-22	01-FEB-22	220201101	04	00	01	4,89,89,00
11005	TEHRI	GARHWAL	61044518	V	N	198	N	01-FEB-22	01-FEB-22	220201101	04	00	01	10,30,49,00
11006	TEHRI	GARHWAL	61044518	V	N	192	N	01-FEB-22	01-FEB-22	220201101	04	00	03	2,38,45,49
11007	TEHRI	GARHWAL	61044518	V	N	198	N	01-FEB-22	01-FEB-22	220201101	04	00	03	4,98,19,13
11008	TEHRI	GARHWAL	61044518	V	N	192	N	01-FEB-22	01-FEB-22	220201101	04	00	06	30,49,00

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11009	TEHRI GARHWAL	61044518	V	N		198	N	01-FEB-22	01-FEB-22	220201101	04	00	06	73,36,20
11010	TEHRI GARHWAL	61044518	V	N		195	N	01-FEB-22	01-FEB-22	220201104	05	00	01	26,88,00
11011	TEHRI GARHWAL	61044518	V	N		195	N	01-FEB-22	01-FEB-22	220201104	05	00	03	13,12,20
11012	TEHRI GARHWAL	61044518	V	N		195	N	01-FEB-22	01-FEB-22	220201104	05	00	06	2,06,80
11013	TEHRI GARHWAL	61044519	V	N		191	N	01-FEB-22	01-FEB-22	220201101	04	00	01	5,94,11,00
11014	TEHRI GARHWAL	61044519	V	N		65	N	01-FEB-22	01-FEB-22	220201101	04	00	01	11,01,79,00
11015	TEHRI GARHWAL	61044519	V	N		191	N	01-FEB-22	01-FEB-22	220201101	04	00	03	2,90,00,34
11016	TEHRI GARHWAL	61044519	V	N		65	N	01-FEB-22	01-FEB-22	220201101	04	00	03	5,31,44,62
11017	TEHRI GARHWAL	61044519	V	N		191	N	01-FEB-22	01-FEB-22	220201101	04	00	06	37,46,00
11018	TEHRI GARHWAL	61044519	V	N		65	N	01-FEB-22	01-FEB-22	220201101	04	00	06	77,24,10
11019	TEHRI GARHWAL	61044519	V	N		190	N	01-FEB-22	01-FEB-22	220201104	05	00	01	17,33,00
11020	TEHRI GARHWAL	61044519	V	N		190	N	01-FEB-22	01-FEB-22	220201104	05	00	03	8,36,00
11021	TEHRI GARHWAL	61044519	V	N		190	N	01-FEB-22	01-FEB-22	220201104	05	00	06	1,50,00
11022	TEHRI GARHWAL	61044572	V	N		196	N	01-FEB-22	01-FEB-22	220203103	03	00	01	1,06,03,00
11023	TEHRI GARHWAL	61044572	V	N		196	N	01-FEB-22	01-FEB-22	220203103	03	00	03	51,64,16
11024	TEHRI GARHWAL	61044572	V	N		196	N	01-FEB-22	01-FEB-22	220203103	03	00	06	7,60,70
11025	TEHRI GARHWAL	61045808	V	N		189	N	01-FEB-22	01-FEB-22	220202109	03	00	01	94,34,00
11026	TEHRI GARHWAL	61045808	V	N		189	N	01-FEB-22	01-FEB-22	220202109	03	00	03	45,99,20
11027	TEHRI GARHWAL	61045808	V	N		189	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,75,50
11028	TEHRI GARHWAL	61045809	V	N		62	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,04,76,00
11029	TEHRI GARHWAL	61045809	V	N		62	N	01-FEB-22	01-FEB-22	220202109	03	00	03	50,32,97
11030	TEHRI GARHWAL	61045809	V	N		62	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,73,50
11031	TEHRI GARHWAL	61045815	V	N		67	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,29,88,00
11032	TEHRI GARHWAL	61045815	V	N		67	N	01-FEB-22	01-FEB-22	220202109	03	00	03	63,34,66
11033	TEHRI GARHWAL	61045815	V	N		67	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,33,60
11034	TEHRI GARHWAL	61045816	V	N		59	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,66,99,00
11035	TEHRI GARHWAL	61045816	V	N		59	N	01-FEB-22	01-FEB-22	220202109	03	00	03	81,38,77
11036	TEHRI GARHWAL	61045816	V	N		59	N	01-FEB-22	01-FEB-22	220202109	03	00	06	11,08,40
11037	TEHRI GARHWAL	61045817	V	N		151	N	01-FEB-22	01-FEB-22	220202109	03	00	01	87,56,00
11038	TEHRI GARHWAL	61045817	V	N		151	N	01-FEB-22	01-FEB-22	220202109	03	00	03	42,80,81
11039	TEHRI GARHWAL	61045817	V	N		151	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,28,10
11040	TEHRI GARHWAL	61045818	V	N		185	N	01-FEB-22	01-FEB-22	220202109	03	00	01	95,69,00

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11041	TEHRI	GARHWAL	61045818	V	N	185	N	01-FEB-22	01-FEB-22	220202109	03 00 03		46,69,55
11042	TEHRI	GARHWAL	61045818	V	N	185	N	01-FEB-22	01-FEB-22	220202109	03 00 06		6,20,00
11043	TEHRI	GARHWAL	61045820	V	N	184	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,06,26,00
11044	TEHRI	GARHWAL	61045820	V	N	184	N	01-FEB-22	01-FEB-22	220202109	03 00 03		51,86,04
11045	TEHRI	GARHWAL	61045820	V	N	184	N	01-FEB-22	01-FEB-22	220202109	03 00 06		7,20,80
11046	TEHRI	GARHWAL	61045821	V	N	183	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,14,56,00
11047	TEHRI	GARHWAL	61045821	V	N	183	N	01-FEB-22	01-FEB-22	220202109	03 00 03		55,98,86
11048	TEHRI	GARHWAL	61045821	V	N	183	N	01-FEB-22	01-FEB-22	220202109	03 00 06		7,60,40
11049	TEHRI	GARHWAL	61045822	V	N	152	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,13,68,00
11050	TEHRI	GARHWAL	61045822	V	N	152	N	01-FEB-22	01-FEB-22	220202109	03 00 03		55,58,47
11051	TEHRI	GARHWAL	61045822	V	N	152	N	01-FEB-22	01-FEB-22	220202109	03 00 06		7,74,50
11052	TEHRI	GARHWAL	61045849	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,22,98,40
11053	TEHRI	GARHWAL	61045849	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03 00 03		59,72,78
11054	TEHRI	GARHWAL	61045849	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03 00 06		8,08,40
11055	TEHRI	GARHWAL	61045851	V	N	154	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,17,51,00
11056	TEHRI	GARHWAL	61045851	V	N	154	N	01-FEB-22	01-FEB-22	220202109	03 00 03		57,37,65
11057	TEHRI	GARHWAL	61045851	V	N	154	N	01-FEB-22	01-FEB-22	220202109	03 00 06		7,83,80
11058	TEHRI	GARHWAL	61045852	V	N	157	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,14,22,00
11059	TEHRI	GARHWAL	61045852	V	N	157	N	01-FEB-22	01-FEB-22	220202109	03 00 03		55,69,06
11060	TEHRI	GARHWAL	61045852	V	N	157	N	01-FEB-22	01-FEB-22	220202109	03 00 06		7,34,30
11061	TEHRI	GARHWAL	61045853	V	N	182	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,07,17,00
11062	TEHRI	GARHWAL	61045853	V	N	182	N	01-FEB-22	01-FEB-22	220202109	03 00 03		52,40,50
11063	TEHRI	GARHWAL	61045853	V	N	182	N	01-FEB-22	01-FEB-22	220202109	03 00 06		7,23,70
11064	TEHRI	GARHWAL	61045854	V	N	179	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,42,03,00
11065	TEHRI	GARHWAL	61045854	V	N	179	N	01-FEB-22	01-FEB-22	220202109	03 00 03		69,41,77
11066	TEHRI	GARHWAL	61045854	V	N	179	N	01-FEB-22	01-FEB-22	220202109	03 00 06		9,59,50
11067	TEHRI	GARHWAL	61045856	V	N	178	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,01,28,00
11068	TEHRI	GARHWAL	61045856	V	N	178	N	01-FEB-22	01-FEB-22	220202109	03 00 03		49,41,51
11069	TEHRI	GARHWAL	61045856	V	N	178	N	01-FEB-22	01-FEB-22	220202109	03 00 06		6,79,60
11070	TEHRI	GARHWAL	61045859	V	N	172	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,80,46,00
11071	TEHRI	GARHWAL	61045859	V	N	172	N	01-FEB-22	01-FEB-22	220202109	03 00 03		87,86,41
11072	TEHRI	GARHWAL	61045859	V	N	172	N	01-FEB-22	01-FEB-22	220202109	03 00 06		11,91,60

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11073	TEHRI	GARHWAL	61045860	V	N	161	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,86,65,00
11074	TEHRI	GARHWAL	61045860	V	N	161	N	01-FEB-22	01-FEB-22	220202109	03	00	03	91,17,77
11075	TEHRI	GARHWAL	61045860	V	N	161	N	01-FEB-22	01-FEB-22	220202109	03	00	06	12,43,15
11076	TEHRI	GARHWAL	61046566	V	N	153	N	01-FEB-22	01-FEB-22	220202109	03	00	01	80,43,00
11077	TEHRI	GARHWAL	61046566	V	N	153	N	01-FEB-22	01-FEB-22	220202109	03	00	03	39,31,89
11078	TEHRI	GARHWAL	61046566	V	N	153	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,47,00
11079	TEHRI	GARHWAL	61046567	V	N	166	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,00,06,00
11080	TEHRI	GARHWAL	61046567	V	N	166	N	01-FEB-22	01-FEB-22	220202109	03	00	03	48,89,62
11081	TEHRI	GARHWAL	61046567	V	N	166	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,75,70
11082	TEHRI	GARHWAL	61046584	V	N	194	N	01-FEB-22	01-FEB-22	220202109	03	00	01	77,82,00
11083	TEHRI	GARHWAL	61046584	V	N	194	N	01-FEB-22	01-FEB-22	220202109	03	00	03	37,88,16
11084	TEHRI	GARHWAL	61046584	V	N	194	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,16,10
11085	TEHRI	GARHWAL	61046585	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00	01	59,63,00
11086	TEHRI	GARHWAL	61046585	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00	03	29,06,75
11087	TEHRI	GARHWAL	61046585	V	N	64	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,49,70
11088	TEHRI	GARHWAL	61046586	V	N	155	N	01-FEB-22	01-FEB-22	220202109	03	00	01	87,08,40
11089	TEHRI	GARHWAL	61046586	V	N	155	N	01-FEB-22	01-FEB-22	220202109	03	00	03	42,58,40
11090	TEHRI	GARHWAL	61046586	V	N	155	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,49,30
11091	TEHRI	GARHWAL	61046587	V	N	66	N	01-FEB-22	01-FEB-22	220202109	03	00	01	78,92,00
11092	TEHRI	GARHWAL	61046587	V	N	66	N	01-FEB-22	01-FEB-22	220202109	03	00	03	39,54,76
11093	TEHRI	GARHWAL	61046587	V	N	66	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,40,90
11094	TEHRI	GARHWAL	61046588	V	N	193	N	01-FEB-22	01-FEB-22	220202109	03	00	01	89,94,00
11095	TEHRI	GARHWAL	61046588	V	N	193	N	01-FEB-22	01-FEB-22	220202109	03	00	03	44,19,80
11096	TEHRI	GARHWAL	61046588	V	N	193	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,21,50
11097	TEHRI	GARHWAL	61047578	V	N	176	N	01-FEB-22	01-FEB-22	220202109	03	00	01	40,03,00
11098	TEHRI	GARHWAL	61047578	V	N	176	N	01-FEB-22	01-FEB-22	220202109	03	00	03	19,53,55
11099	TEHRI	GARHWAL	61047578	V	N	176	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,75,30
11100	TEHRI	GARHWAL	61047579	V	N	165	N	01-FEB-22	01-FEB-22	220202109	03	00	01	72,74,00
11101	TEHRI	GARHWAL	61047579	V	N	165	N	01-FEB-22	01-FEB-22	220202109	03	00	03	35,49,14
11102	TEHRI	GARHWAL	61047579	V	N	165	N	01-FEB-22	01-FEB-22	220202109	03	00	06	4,53,60
11103	TEHRI	GARHWAL	61047580	V	N	168	N	01-FEB-22	01-FEB-22	220202109	03	00	01	59,66,00
11104	TEHRI	GARHWAL	61047580	V	N	168	N	01-FEB-22	01-FEB-22	220202109	03	00	03	29,13,62

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11105	TEHRI	GARHWAL	61047580	V	N	168	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,92,50
11106	TEHRI	GARHWAL	61002103	V	N	163	N	01-FEB-22	03-FEB-22	220202109	03	00	01	59,15,00
11107	TEHRI	GARHWAL	61002103	V	N	167	N	01-FEB-22	03-FEB-22	220202109	03	00	01	52,04,00
11108	TEHRI	GARHWAL	61002103	V	N	173	N	01-FEB-22	03-FEB-22	220202109	03	00	01	35,17,00
11109	TEHRI	GARHWAL	61002103	V	N	238	N	01-FEB-22	03-FEB-22	220202109	03	00	01	59,27,00
11110	TEHRI	GARHWAL	61002103	V	N	53	N	01-FEB-22	03-FEB-22	220202109	03	00	01	40,31,00
11111	TEHRI	GARHWAL	61002103	V	N	54	N	01-FEB-22	03-FEB-22	220202109	03	00	01	32,57,00
11112	TEHRI	GARHWAL	61002103	V	N	55	N	01-FEB-22	03-FEB-22	220202109	03	00	01	35,57,00
11113	TEHRI	GARHWAL	61002103	V	N	56	N	01-FEB-22	03-FEB-22	220202109	03	00	01	24,27,00
11114	TEHRI	GARHWAL	61002103	V	N	80	N	01-FEB-22	03-FEB-22	220202109	03	00	01	44,43,00
11115	TEHRI	GARHWAL	61002103	V	N	163	N	01-FEB-22	03-FEB-22	220202109	03	00	03	28,81,76
11116	TEHRI	GARHWAL	61002103	V	N	167	N	01-FEB-22	03-FEB-22	220202109	03	00	03	25,26,20
11117	TEHRI	GARHWAL	61002103	V	N	173	N	01-FEB-22	03-FEB-22	220202109	03	00	03	17,14,75
11118	TEHRI	GARHWAL	61002103	V	N	238	N	01-FEB-22	03-FEB-22	220202109	03	00	03	28,92,14
11119	TEHRI	GARHWAL	61002103	V	N	53	N	01-FEB-22	03-FEB-22	220202109	03	00	03	19,61,51
11120	TEHRI	GARHWAL	61002103	V	N	54	N	01-FEB-22	03-FEB-22	220202109	03	00	03	15,84,95
11121	TEHRI	GARHWAL	61002103	V	N	55	N	01-FEB-22	03-FEB-22	220202109	03	00	03	17,33,93
11122	TEHRI	GARHWAL	61002103	V	N	56	N	01-FEB-22	03-FEB-22	220202109	03	00	03	11,76,27
11123	TEHRI	GARHWAL	61002103	V	N	80	N	01-FEB-22	03-FEB-22	220202109	03	00	03	21,76,59
11124	TEHRI	GARHWAL	61002103	V	N	163	N	01-FEB-22	03-FEB-22	220202109	03	00	06	3,69,40
11125	TEHRI	GARHWAL	61002103	V	N	167	N	01-FEB-22	03-FEB-22	220202109	03	00	06	3,52,20
11126	TEHRI	GARHWAL	61002103	V	N	173	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,27,70
11127	TEHRI	GARHWAL	61002103	V	N	238	N	01-FEB-22	03-FEB-22	220202109	03	00	06	3,71,70
11128	TEHRI	GARHWAL	61002103	V	N	53	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,91,90
11129	TEHRI	GARHWAL	61002103	V	N	54	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,46,30
11130	TEHRI	GARHWAL	61002103	V	N	55	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,72,60
11131	TEHRI	GARHWAL	61002103	V	N	56	N	01-FEB-22	03-FEB-22	220202109	03	00	06	1,88,70
11132	TEHRI	GARHWAL	61002103	V	N	80	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,80,70
11133	TEHRI	GARHWAL	61002103	V	N	22	N	01-FEB-22	03-FEB-22	220202109	03	00	25	43,94
11134	TEHRI	GARHWAL	61004518	V	N	70	N	01-FEB-22	03-FEB-22	220201101	04	00	01	16,93,28,76
11135	TEHRI	GARHWAL	61004518	V	N	70	N	01-FEB-22	03-FEB-22	220201101	04	00	03	8,19,10,24
11136	TEHRI	GARHWAL	61004518	V	N	70	N	01-FEB-22	03-FEB-22	220201101	04	00	06	1,09,05,50

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11137	TEHRI	GARHWAL	61004518	V	N	21	N	01-FEB-22	03-FEB-22	220201101	08	00	25	15,94,13
11138	TEHRI	GARHWAL	61004519	V	N	83	N	01-FEB-22	03-FEB-22	220201104	05	00	01	16,61,00
11139	TEHRI	GARHWAL	61004519	V	N	83	N	01-FEB-22	03-FEB-22	220201104	05	00	03	8,07,23
11140	TEHRI	GARHWAL	61004519	V	N	83	N	01-FEB-22	03-FEB-22	220201104	05	00	06	1,35,90
11141	TEHRI	GARHWAL	61004579	V	N	23	N	01-FEB-22	03-FEB-22	220203103	03	00	08	17,50,00
11142	TEHRI	GARHWAL	61004579	V	N	25	N	01-FEB-22	03-FEB-22	220203103	03	00	08	17,04,79
11143	TEHRI	GARHWAL	61004579	V	N	26	N	01-FEB-22	03-FEB-22	220203103	03	00	08	7,00,00
11144	TEHRI	GARHWAL	61004607	V	N	71	N	01-FEB-22	03-FEB-22	220280003	01	91	01	1,87,47,00
11145	TEHRI	GARHWAL	61004607	V	N	71	N	01-FEB-22	03-FEB-22	220280003	01	91	03	91,36,77
11146	TEHRI	GARHWAL	61004607	V	N	71	N	01-FEB-22	03-FEB-22	220280003	01	91	06	11,42,70
11147	TEHRI	GARHWAL	61005085	V	N	75	N	01-FEB-22	03-FEB-22	220202109	03	00	01	50,06,00
11148	TEHRI	GARHWAL	61005085	V	N	75	N	01-FEB-22	03-FEB-22	220202109	03	00	03	24,55,58
11149	TEHRI	GARHWAL	61005085	V	N	75	N	01-FEB-22	03-FEB-22	220202109	03	00	06	1,29,60
11150	TEHRI	GARHWAL	61005791	V	N	72	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,73,30,00
11151	TEHRI	GARHWAL	61005791	V	N	72	N	01-FEB-22	03-FEB-22	220202109	03	00	03	84,63,92
11152	TEHRI	GARHWAL	61005791	V	N	72	N	01-FEB-22	03-FEB-22	220202109	03	00	06	11,43,20
11153	TEHRI	GARHWAL	61005794	V	N	73	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,13,97,00
11154	TEHRI	GARHWAL	61005794	V	N	73	N	01-FEB-22	03-FEB-22	220202109	03	00	03	55,64,73
11155	TEHRI	GARHWAL	61005794	V	N	73	N	01-FEB-22	03-FEB-22	220202109	03	00	06	6,78,60
11156	TEHRI	GARHWAL	61005796	V	N	30	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,08,43,00
11157	TEHRI	GARHWAL	61005796	V	N	30	N	01-FEB-22	03-FEB-22	220202109	03	00	03	52,98,01
11158	TEHRI	GARHWAL	61005796	V	N	30	N	01-FEB-22	03-FEB-22	220202109	03	00	06	7,38,60
11159	TEHRI	GARHWAL	61005800	V	N	76	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,57,96,00
11160	TEHRI	GARHWAL	61005800	V	N	76	N	01-FEB-22	03-FEB-22	220202109	03	00	03	76,99,90
11161	TEHRI	GARHWAL	61005800	V	N	76	N	01-FEB-22	03-FEB-22	220202109	03	00	06	10,33,30
11162	TEHRI	GARHWAL	61005803	V	N	28	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,29,77,00
11163	TEHRI	GARHWAL	61005803	V	N	28	N	01-FEB-22	03-FEB-22	220202109	03	00	03	63,22,61
11164	TEHRI	GARHWAL	61005803	V	N	28	N	01-FEB-22	03-FEB-22	220202109	03	00	06	8,68,80
11165	TEHRI	GARHWAL	61005805	V	N	69	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,37,19,00
11166	TEHRI	GARHWAL	61005805	V	N	69	N	01-FEB-22	03-FEB-22	220202109	03	00	03	66,81,84
11167	TEHRI	GARHWAL	61005805	V	N	69	N	01-FEB-22	03-FEB-22	220202109	03	00	06	8,15,20
11168	TEHRI	GARHWAL	61005806	V	N	74	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,34,20,00

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11169	TEHRI	GARHWAL	61005806	V	N	74	N	01-FEB-22	03-FEB-22	220202109	03	00	03	65,47,06
11170	TEHRI	GARHWAL	61005806	V	N	74	N	01-FEB-22	03-FEB-22	220202109	03	00	06	9,19,00
11171	TEHRI	GARHWAL	61005834	V	N	81	N	01-FEB-22	03-FEB-22	220202109	03	00	01	71,76,29
11172	TEHRI	GARHWAL	61005834	V	N	81	N	01-FEB-22	03-FEB-22	220202109	03	00	03	35,42,98
11173	TEHRI	GARHWAL	61005834	V	N	81	N	01-FEB-22	03-FEB-22	220202109	03	00	06	5,02,94
11174	TEHRI	GARHWAL	61005835	V	N	27	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,74,78,00
11175	TEHRI	GARHWAL	61005835	V	N	27	N	01-FEB-22	03-FEB-22	220202109	03	00	03	84,29,94
11176	TEHRI	GARHWAL	61005835	V	N	27	N	01-FEB-22	03-FEB-22	220202109	03	00	06	10,95,60
11177	TEHRI	GARHWAL	61005897	V	N	77	N	01-FEB-22	03-FEB-22	220202109	03	00	01	93,38,00
11178	TEHRI	GARHWAL	61005897	V	N	77	N	01-FEB-22	03-FEB-22	220202109	03	00	03	45,49,91
11179	TEHRI	GARHWAL	61005897	V	N	77	N	01-FEB-22	03-FEB-22	220202109	03	00	06	6,33,20
11180	TEHRI	GARHWAL	61005899	V	N	78	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,24,28,00
11181	TEHRI	GARHWAL	61005899	V	N	78	N	01-FEB-22	03-FEB-22	220202109	03	00	03	60,75,68
11182	TEHRI	GARHWAL	61005899	V	N	78	N	01-FEB-22	03-FEB-22	220202109	03	00	06	8,32,10
11183	TEHRI	GARHWAL	61006559	V	N	24	N	01-FEB-22	03-FEB-22	220202109	03	00	04	38,60
11184	TEHRI	GARHWAL	61006561	V	N	26	N	01-FEB-22	03-FEB-22	220202109	03	00	01	52,31,00
11185	TEHRI	GARHWAL	61006561	V	N	26	N	01-FEB-22	03-FEB-22	220202109	03	00	03	25,49,15
11186	TEHRI	GARHWAL	61006561	V	N	26	N	01-FEB-22	03-FEB-22	220202109	03	00	06	3,30,10
11187	TEHRI	GARHWAL	61006562	V	N	79	N	01-FEB-22	03-FEB-22	220202109	03	00	01	69,46,00
11188	TEHRI	GARHWAL	61006562	V	N	79	N	01-FEB-22	03-FEB-22	220202109	03	00	03	33,77,35
11189	TEHRI	GARHWAL	61006562	V	N	79	N	01-FEB-22	03-FEB-22	220202109	03	00	06	4,39,40
11190	TEHRI	GARHWAL	61006564	V	N	82	N	01-FEB-22	03-FEB-22	220202109	03	00	01	53,42,00
11191	TEHRI	GARHWAL	61006564	V	N	82	N	01-FEB-22	03-FEB-22	220202109	03	00	03	26,08,40
11192	TEHRI	GARHWAL	61006564	V	N	82	N	01-FEB-22	03-FEB-22	220202109	03	00	06	3,25,00
11193	TEHRI	GARHWAL	61006565	V	N	29	N	01-FEB-22	03-FEB-22	220202109	03	00	01	41,91,00
11194	TEHRI	GARHWAL	61006565	V	N	29	N	01-FEB-22	03-FEB-22	220202109	03	00	03	20,41,71
11195	TEHRI	GARHWAL	61006565	V	N	29	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,63,80
11196	TEHRI	GARHWAL	61006574	V	N	31	N	01-FEB-22	03-FEB-22	220202109	03	00	01	54,21,00
11197	TEHRI	GARHWAL	61006574	V	N	31	N	01-FEB-22	03-FEB-22	220202109	03	00	03	26,42,79
11198	TEHRI	GARHWAL	61006574	V	N	31	N	01-FEB-22	03-FEB-22	220202109	03	00	06	3,92,90
11199	TEHRI	GARHWAL	61006620	V	N	18	N	01-FEB-22	03-FEB-22	220202109	03	00	25	55,60
11200	TEHRI	GARHWAL	61024504	V	N	212	N	01-FEB-22	03-FEB-22	220202109	03	00	01	2,61,04,00

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11201	TEHRI	GARHWAL	61024504	V	N	212	N	01-FEB-22	03-FEB-22	220202109	03	00	03	1,27,41,94
11202	TEHRI	GARHWAL	61024504	V	N	212	N	01-FEB-22	03-FEB-22	220202109	03	00	06	18,02,00
11203	TEHRI	GARHWAL	61024518	V	N	200	N	01-FEB-22	03-FEB-22	220201101	04	00	01	7,00,00
11204	TEHRI	GARHWAL	61024518	V	N	225	N	01-FEB-22	03-FEB-22	220201101	04	00	01	26,09,78,00
11205	TEHRI	GARHWAL	61024518	V	N	200	N	01-FEB-22	03-FEB-22	220201101	04	00	03	1,96,00
11206	TEHRI	GARHWAL	61024518	V	N	225	N	01-FEB-22	03-FEB-22	220201101	04	00	03	12,55,94,41
11207	TEHRI	GARHWAL	61024518	V	N	200	N	01-FEB-22	03-FEB-22	220201101	04	00	06	43,30
11208	TEHRI	GARHWAL	61024518	V	N	225	N	01-FEB-22	03-FEB-22	220201101	04	00	06	1,76,51,30
11209	TEHRI	GARHWAL	61024518	V	N	224	N	01-FEB-22	03-FEB-22	220201104	05	00	01	22,46,00
11210	TEHRI	GARHWAL	61024518	V	N	224	N	01-FEB-22	03-FEB-22	220201104	05	00	03	10,99,73
11211	TEHRI	GARHWAL	61024518	V	N	224	N	01-FEB-22	03-FEB-22	220201104	05	00	06	1,74,10
11212	TEHRI	GARHWAL	61024577	V	N	226	N	01-FEB-22	03-FEB-22	220203103	03	00	01	1,39,81,00
11213	TEHRI	GARHWAL	61024577	V	N	226	N	01-FEB-22	03-FEB-22	220203103	03	00	03	68,15,77
11214	TEHRI	GARHWAL	61024577	V	N	226	N	01-FEB-22	03-FEB-22	220203103	03	00	06	9,76,90
11215	TEHRI	GARHWAL	61025842	V	N	228	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,65,03,00
11216	TEHRI	GARHWAL	61025842	V	N	228	N	01-FEB-22	03-FEB-22	220202109	03	00	03	80,62,95
11217	TEHRI	GARHWAL	61025842	V	N	228	N	01-FEB-22	03-FEB-22	220202109	03	00	06	10,67,20
11218	TEHRI	GARHWAL	61025844	V	N	229	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,71,38,00
11219	TEHRI	GARHWAL	61025844	V	N	229	N	01-FEB-22	03-FEB-22	220202109	03	00	03	83,56,47
11220	TEHRI	GARHWAL	61025844	V	N	229	N	01-FEB-22	03-FEB-22	220202109	03	00	06	11,19,30
11221	TEHRI	GARHWAL	61026575	V	N	231	N	01-FEB-22	03-FEB-22	220202109	03	00	01	60,64,00
11222	TEHRI	GARHWAL	61026575	V	N	231	N	01-FEB-22	03-FEB-22	220202109	03	00	03	29,50,84
11223	TEHRI	GARHWAL	61026575	V	N	231	N	01-FEB-22	03-FEB-22	220202109	03	00	06	4,05,60
11224	TEHRI	GARHWAL	61026578	V	N	233	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,11,03,00
11225	TEHRI	GARHWAL	61026578	V	N	233	N	01-FEB-22	03-FEB-22	220202109	03	00	03	54,15,27
11226	TEHRI	GARHWAL	61026578	V	N	233	N	01-FEB-22	03-FEB-22	220202109	03	00	06	7,17,20
11227	TEHRI	GARHWAL	61026580	V	N	234	N	01-FEB-22	03-FEB-22	220202109	03	00	01	96,82,60
11228	TEHRI	GARHWAL	61026580	V	N	234	N	01-FEB-22	03-FEB-22	220202109	03	00	03	47,28,01
11229	TEHRI	GARHWAL	61026580	V	N	234	N	01-FEB-22	03-FEB-22	220202109	03	00	06	6,38,60
11230	TEHRI	GARHWAL	61026583	V	N	236	N	01-FEB-22	03-FEB-22	220202109	03	00	01	7,56,00
11231	TEHRI	GARHWAL	61026583	V	N	237	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,34,90,00
11232	TEHRI	GARHWAL	61026583	V	N	236	N	01-FEB-22	03-FEB-22	220202109	03	00	03	2,11,68

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11233	TEHRI	GARHWAL	61026583	V	N	237	N	01-FEB-22	03-FEB-22	220202109	03	00	03	65,45,91
11234	TEHRI	GARHWAL	61026583	V	N	236	N	01-FEB-22	03-FEB-22	220202109	03	00	06	52,70
11235	TEHRI	GARHWAL	61026583	V	N	237	N	01-FEB-22	03-FEB-22	220202109	03	00	06	8,85,40
11236	TEHRI	GARHWAL	61034504	V	N	32	N	01-FEB-22	03-FEB-22	220202101	04	00	01	16,21,35
11237	TEHRI	GARHWAL	61034504	V	N	32	N	01-FEB-22	03-FEB-22	220202101	04	00	03	7,99,98
11238	TEHRI	GARHWAL	61034504	V	N	32	N	01-FEB-22	03-FEB-22	220202101	04	00	06	1,26,26
11239	TEHRI	GARHWAL	61034504	V	N	33	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,01,97,00
11240	TEHRI	GARHWAL	61034504	V	N	33	N	01-FEB-22	03-FEB-22	220202109	03	00	03	49,68,00
11241	TEHRI	GARHWAL	61034504	V	N	33	N	01-FEB-22	03-FEB-22	220202109	03	00	06	7,57,30
11242	TEHRI	GARHWAL	61034518	V	N	42	N	01-FEB-22	03-FEB-22	220201101	04	00	01	23,23,40
11243	TEHRI	GARHWAL	61034518	V	N	43	N	01-FEB-22	03-FEB-22	220201101	04	00	01	11,41,95
11244	TEHRI	GARHWAL	61034518	V	N	44	N	01-FEB-22	03-FEB-22	220201101	04	00	01	14,03,70,20
11245	TEHRI	GARHWAL	61034518	V	N	42	N	01-FEB-22	03-FEB-22	220201101	04	00	03	6,49,37
11246	TEHRI	GARHWAL	61034518	V	N	43	N	01-FEB-22	03-FEB-22	220201101	04	00	03	3,54,00
11247	TEHRI	GARHWAL	61034518	V	N	44	N	01-FEB-22	03-FEB-22	220201101	04	00	03	6,75,23,74
11248	TEHRI	GARHWAL	61034518	V	N	42	N	01-FEB-22	03-FEB-22	220201101	04	00	06	1,86,36
11249	TEHRI	GARHWAL	61034518	V	N	43	N	01-FEB-22	03-FEB-22	220201101	04	00	06	1,05,48
11250	TEHRI	GARHWAL	61034518	V	N	44	N	01-FEB-22	03-FEB-22	220201101	04	00	06	1,00,36,80
11251	TEHRI	GARHWAL	61034518	V	N	38	N	01-FEB-22	03-FEB-22	220201104	05	00	01	15,81,00
11252	TEHRI	GARHWAL	61034518	V	N	38	N	01-FEB-22	03-FEB-22	220201104	05	00	03	7,65,45
11253	TEHRI	GARHWAL	61034518	V	N	38	N	01-FEB-22	03-FEB-22	220201104	05	00	06	1,23,70
11254	TEHRI	GARHWAL	61034578	V	N	37	N	01-FEB-22	03-FEB-22	220203103	03	00	01	1,12,13,00
11255	TEHRI	GARHWAL	61034578	V	N	37	N	01-FEB-22	03-FEB-22	220203103	03	00	03	54,58,73
11256	TEHRI	GARHWAL	61034578	V	N	37	N	01-FEB-22	03-FEB-22	220203103	03	00	06	9,08,30
11257	TEHRI	GARHWAL	61034578	V	N	20	N	01-FEB-22	03-FEB-22	220203103	03	00	08	11,74,87
11258	TEHRI	GARHWAL	61034578	V	N	19	N	01-FEB-22	03-FEB-22	220203103	03	00	22	20,00
11259	TEHRI	GARHWAL	61035880	V	N	39	N	01-FEB-22	03-FEB-22	220202109	03	00	01	85,38,00
11260	TEHRI	GARHWAL	61035880	V	N	39	N	01-FEB-22	03-FEB-22	220202109	03	00	03	41,62,02
11261	TEHRI	GARHWAL	61035880	V	N	39	N	01-FEB-22	03-FEB-22	220202109	03	00	06	6,18,40
11262	TEHRI	GARHWAL	61035881	V	N	45	N	01-FEB-22	03-FEB-22	220202109	03	00	01	83,29,00
11263	TEHRI	GARHWAL	61035881	V	N	45	N	01-FEB-22	03-FEB-22	220202109	03	00	03	40,81,41
11264	TEHRI	GARHWAL	61035881	V	N	45	N	01-FEB-22	03-FEB-22	220202109	03	00	06	5,49,60

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11265	TEHRI	GARHWAL	61035882	V	N	34	N	01-FEB-22	03-FEB-22	220202109	03	00 01	1,26,74,00
11266	TEHRI	GARHWAL	61035882	V	N	34	N	01-FEB-22	03-FEB-22	220202109	03	00 03	61,86,32
11267	TEHRI	GARHWAL	61035882	V	N	34	N	01-FEB-22	03-FEB-22	220202109	03	00 06	9,06,00
11268	TEHRI	GARHWAL	61035883	V	N	40	N	01-FEB-22	03-FEB-22	220202109	03	00 01	66,05,00
11269	TEHRI	GARHWAL	61035883	V	N	41	N	01-FEB-22	03-FEB-22	220202109	03	00 01	3,09,51
11270	TEHRI	GARHWAL	61035883	V	N	40	N	01-FEB-22	03-FEB-22	220202109	03	00 03	32,20,07
11271	TEHRI	GARHWAL	61035883	V	N	41	N	01-FEB-22	03-FEB-22	220202109	03	00 03	52,62
11272	TEHRI	GARHWAL	61035883	V	N	40	N	01-FEB-22	03-FEB-22	220202109	03	00 06	4,49,90
11273	TEHRI	GARHWAL	61035883	V	N	41	N	01-FEB-22	03-FEB-22	220202109	03	00 06	24,88
11274	TEHRI	GARHWAL	61035884	V	N	46	N	01-FEB-22	03-FEB-22	220202109	03	00 01	1,07,18,00
11275	TEHRI	GARHWAL	61035884	V	N	46	N	01-FEB-22	03-FEB-22	220202109	03	00 03	52,25,75
11276	TEHRI	GARHWAL	61035884	V	N	46	N	01-FEB-22	03-FEB-22	220202109	03	00 06	7,22,50
11277	TEHRI	GARHWAL	61035885	V	N	47	N	01-FEB-22	03-FEB-22	220202109	03	00 01	98,52,00
11278	TEHRI	GARHWAL	61035885	V	N	47	N	01-FEB-22	03-FEB-22	220202109	03	00 03	48,33,60
11279	TEHRI	GARHWAL	61035885	V	N	47	N	01-FEB-22	03-FEB-22	220202109	03	00 06	6,85,60
11280	TEHRI	GARHWAL	61035886	V	N	48	N	01-FEB-22	03-FEB-22	220202109	03	00 01	75,75,00
11281	TEHRI	GARHWAL	61035886	V	N	48	N	01-FEB-22	03-FEB-22	220202109	03	00 03	36,86,04
11282	TEHRI	GARHWAL	61035886	V	N	48	N	01-FEB-22	03-FEB-22	220202109	03	00 06	5,47,20
11283	TEHRI	GARHWAL	61035887	V	N	35	N	01-FEB-22	03-FEB-22	220202109	03	00 01	96,89,00
11284	TEHRI	GARHWAL	61035887	V	N	35	N	01-FEB-22	03-FEB-22	220202109	03	00 03	47,17,73
11285	TEHRI	GARHWAL	61035887	V	N	35	N	01-FEB-22	03-FEB-22	220202109	03	00 06	6,84,80
11286	TEHRI	GARHWAL	61035888	V	N	49	N	01-FEB-22	03-FEB-22	220202109	03	00 01	98,04,00
11287	TEHRI	GARHWAL	61035888	V	N	49	N	01-FEB-22	03-FEB-22	220202109	03	00 03	47,88,51
11288	TEHRI	GARHWAL	61035888	V	N	49	N	01-FEB-22	03-FEB-22	220202109	03	00 06	6,92,00
11289	TEHRI	GARHWAL	61035889	V	N	50	N	01-FEB-22	03-FEB-22	220202109	03	00 01	99,15,00
11290	TEHRI	GARHWAL	61035889	V	N	50	N	01-FEB-22	03-FEB-22	220202109	03	00 03	48,40,71
11291	TEHRI	GARHWAL	61035889	V	N	50	N	01-FEB-22	03-FEB-22	220202109	03	00 06	6,96,90
11292	TEHRI	GARHWAL	61036610	V	N	36	N	01-FEB-22	03-FEB-22	220202109	03	00 01	43,84,00
11293	TEHRI	GARHWAL	61036610	V	N	36	N	01-FEB-22	03-FEB-22	220202109	03	00 03	21,40,96
11294	TEHRI	GARHWAL	61036610	V	N	36	N	01-FEB-22	03-FEB-22	220202109	03	00 06	2,85,30
11295	TEHRI	GARHWAL	61036611	V	N	51	N	01-FEB-22	03-FEB-22	220202109	03	00 01	43,52,00
11296	TEHRI	GARHWAL	61036611	V	N	51	N	01-FEB-22	03-FEB-22	220202109	03	00 03	21,18,47

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11297	TEHRI	GARHWAL	61036611	V	N	51	N	01-FEB-22	03-FEB-22	220202109	03	00 06	2,86,20
11298	TEHRI	GARHWAL	61036612	V	N	52	N	01-FEB-22	03-FEB-22	220202109	03	00 01	62,56,00
11299	TEHRI	GARHWAL	61036612	V	N	52	N	01-FEB-22	03-FEB-22	220202109	03	00 03	30,59,32
11300	TEHRI	GARHWAL	61036612	V	N	52	N	01-FEB-22	03-FEB-22	220202109	03	00 06	4,43,30
11301	TEHRI	GARHWAL	61044578	V	N	63	N	01-FEB-22	03-FEB-22	220203103	03	00 01	84,62,60
11302	TEHRI	GARHWAL	61044578	V	N	63	N	01-FEB-22	03-FEB-22	220203103	03	00 03	44,35,80
11303	TEHRI	GARHWAL	61044578	V	N	63	N	01-FEB-22	03-FEB-22	220203103	03	00 06	6,07,70
11304	TEHRI	GARHWAL	61045810	V	N	188	N	01-FEB-22	03-FEB-22	220202109	03	00 01	1,39,62,50
11305	TEHRI	GARHWAL	61045810	V	N	188	N	01-FEB-22	03-FEB-22	220202109	03	00 03	68,09,33
11306	TEHRI	GARHWAL	61045810	V	N	188	N	01-FEB-22	03-FEB-22	220202109	03	00 06	9,33,70
11307	TEHRI	GARHWAL	61045811	V	N	61	N	01-FEB-22	03-FEB-22	220202109	03	00 01	1,02,46,00
11308	TEHRI	GARHWAL	61045811	V	N	61	N	01-FEB-22	03-FEB-22	220202109	03	00 03	50,02,36
11309	TEHRI	GARHWAL	61045811	V	N	61	N	01-FEB-22	03-FEB-22	220202109	03	00 06	6,99,50
11310	TEHRI	GARHWAL	61045812	V	N	57	N	01-FEB-22	03-FEB-22	220202109	03	00 01	1,26,12,00
11311	TEHRI	GARHWAL	61045812	V	N	57	N	01-FEB-22	03-FEB-22	220202109	03	00 03	61,40,64
11312	TEHRI	GARHWAL	61045812	V	N	57	N	01-FEB-22	03-FEB-22	220202109	03	00 06	7,98,00
11313	TEHRI	GARHWAL	61045813	V	N	58	N	01-FEB-22	03-FEB-22	220202109	03	00 01	1,39,08,20
11314	TEHRI	GARHWAL	61045813	V	N	58	N	01-FEB-22	03-FEB-22	220202109	03	00 03	67,85,20
11315	TEHRI	GARHWAL	61045813	V	N	58	N	01-FEB-22	03-FEB-22	220202109	03	00 06	9,05,20
11316	TEHRI	GARHWAL	61045814	V	N	162	N	01-FEB-22	03-FEB-22	220202109	03	00 01	88,54,37
11317	TEHRI	GARHWAL	61045814	V	N	162	N	01-FEB-22	03-FEB-22	220202109	03	00 03	43,34,02
11318	TEHRI	GARHWAL	61045814	V	N	162	N	01-FEB-22	03-FEB-22	220202109	03	00 06	5,93,94
11319	TEHRI	GARHWAL	61045819	V	N	186	N	01-FEB-22	03-FEB-22	220202109	03	00 01	1,21,68,00
11320	TEHRI	GARHWAL	61045819	V	N	186	N	01-FEB-22	03-FEB-22	220202109	03	00 03	59,34,78
11321	TEHRI	GARHWAL	61045819	V	N	186	N	01-FEB-22	03-FEB-22	220202109	03	00 06	7,88,50
11322	TEHRI	GARHWAL	61045848	V	N	181	N	01-FEB-22	03-FEB-22	220202109	03	00 01	93,24,00
11323	TEHRI	GARHWAL	61045848	V	N	181	N	01-FEB-22	03-FEB-22	220202109	03	00 03	45,50,88
11324	TEHRI	GARHWAL	61045848	V	N	181	N	01-FEB-22	03-FEB-22	220202109	03	00 06	6,41,00
11325	TEHRI	GARHWAL	61045850	V	N	68	N	01-FEB-22	03-FEB-22	220202109	03	00 01	1,29,29,20
11326	TEHRI	GARHWAL	61045850	V	N	68	N	01-FEB-22	03-FEB-22	220202109	03	00 03	62,94,24
11327	TEHRI	GARHWAL	61045850	V	N	68	N	01-FEB-22	03-FEB-22	220202109	03	00 06	5,39,20
11328	TEHRI	GARHWAL	61045855	V	N	180	N	01-FEB-22	03-FEB-22	220202109	03	00 01	1,07,75,00

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11329	TEHRI GARHWAL	61045855	V	N		180	N	01-FEB-22	03-FEB-22	220202109	03 00 03	52,62,29
11330	TEHRI GARHWAL	61045855	V	N		180	N	01-FEB-22	03-FEB-22	220202109	03 00 06	6,71,50
11331	TEHRI GARHWAL	61045857	V	N		164	N	01-FEB-22	03-FEB-22	220202109	03 00 01	1,02,89,00
11332	TEHRI GARHWAL	61045857	V	N		164	N	01-FEB-22	03-FEB-22	220202109	03 00 03	50,26,37
11333	TEHRI GARHWAL	61045857	V	N		164	N	01-FEB-22	03-FEB-22	220202109	03 00 06	7,59,30
11334	TEHRI GARHWAL	61045858	V	N		177	N	01-FEB-22	03-FEB-22	220202109	03 00 01	1,15,84,42
11335	TEHRI GARHWAL	61045858	V	N		177	N	01-FEB-22	03-FEB-22	220202109	03 00 03	57,00,35
11336	TEHRI GARHWAL	61045858	V	N		177	N	01-FEB-22	03-FEB-22	220202109	03 00 06	7,44,33
11337	TEHRI GARHWAL	61046568	V	N		160	N	01-FEB-22	03-FEB-22	220202109	03 00 01	82,06,00
11338	TEHRI GARHWAL	61046568	V	N		160	N	01-FEB-22	03-FEB-22	220202109	03 00 03	39,91,67
11339	TEHRI GARHWAL	61046568	V	N		160	N	01-FEB-22	03-FEB-22	220202109	03 00 06	5,56,70
11340	TEHRI GARHWAL	61046570	V	N		170	N	01-FEB-22	03-FEB-22	220202109	03 00 01	77,66,00
11341	TEHRI GARHWAL	61046570	V	N		170	N	01-FEB-22	03-FEB-22	220202109	03 00 03	37,93,46
11342	TEHRI GARHWAL	61046570	V	N		170	N	01-FEB-22	03-FEB-22	220202109	03 00 06	4,92,40
11343	TEHRI GARHWAL	61046589	V	N		158	N	01-FEB-22	03-FEB-22	220202109	03 00 01	90,74,00
11344	TEHRI GARHWAL	61046589	V	N		158	N	01-FEB-22	03-FEB-22	220202109	03 00 03	44,13,08
11345	TEHRI GARHWAL	61046589	V	N		158	N	01-FEB-22	03-FEB-22	220202109	03 00 06	5,49,20
11346	TEHRI GARHWAL	61046590	V	N		171	N	01-FEB-22	03-FEB-22	220202109	03 00 01	59,34,00
11347	TEHRI GARHWAL	61046590	V	N		171	N	01-FEB-22	03-FEB-22	220202109	03 00 03	28,96,32
11348	TEHRI GARHWAL	61046590	V	N		171	N	01-FEB-22	03-FEB-22	220202109	03 00 06	4,01,60
11349	TEHRI GARHWAL	61046591	V	N		169	N	01-FEB-22	03-FEB-22	220202109	03 00 01	48,24,00
11350	TEHRI GARHWAL	61046591	V	N		169	N	01-FEB-22	03-FEB-22	220202109	03 00 03	23,62,14
11351	TEHRI GARHWAL	61046591	V	N		169	N	01-FEB-22	03-FEB-22	220202109	03 00 06	3,20,00
11352	TEHRI GARHWAL	61002103	V	N		86	N	01-FEB-22	04-FEB-22	220202109	03 00 01	31,03,80
11353	TEHRI GARHWAL	61002103	V	N		86	N	01-FEB-22	04-FEB-22	220202109	03 00 03	15,15,63
11354	TEHRI GARHWAL	61002103	V	N		86	N	01-FEB-22	04-FEB-22	220202109	03 00 06	2,16,50
11355	TEHRI GARHWAL	61002103	V	N		100	N	01-FEB-22	04-FEB-22	220202113	01 03 01	2,13,63,00
11356	TEHRI GARHWAL	61002103	V	N		101	N	01-FEB-22	04-FEB-22	220202113	01 03 01	4,18,91,00
11357	TEHRI GARHWAL	61002103	V	N		102	N	01-FEB-22	04-FEB-22	220202113	01 03 01	2,08,42,00
11358	TEHRI GARHWAL	61002103	V	N		103	N	01-FEB-22	04-FEB-22	220202113	01 03 01	3,33,71,00
11359	TEHRI GARHWAL	61002103	V	N		104	N	01-FEB-22	04-FEB-22	220202113	01 03 01	7,72,04,20
11360	TEHRI GARHWAL	61002103	V	N		95	N	01-FEB-22	04-FEB-22	220202113	01 03 01	4,53,99,40

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11361	TEHRI GARHWAL	61002103	V	N	96	N	01-FEB-22	04-FEB-22	220202113	01	03	01	2,44,23,06
11362	TEHRI GARHWAL	61002103	V	N	97	N	01-FEB-22	04-FEB-22	220202113	01	03	01	3,30,28,00
11363	TEHRI GARHWAL	61002103	V	N	98	N	01-FEB-22	04-FEB-22	220202113	01	03	01	2,52,40,20
11364	TEHRI GARHWAL	61002103	V	N	99	N	01-FEB-22	04-FEB-22	220202113	01	03	01	4,74,18,00
11365	TEHRI GARHWAL	61002103	V	N	100	N	01-FEB-22	04-FEB-22	220202113	01	03	03	1,03,76,61
11366	TEHRI GARHWAL	61002103	V	N	101	N	01-FEB-22	04-FEB-22	220202113	01	03	03	2,03,75,09
11367	TEHRI GARHWAL	61002103	V	N	102	N	01-FEB-22	04-FEB-22	220202113	01	03	03	1,02,37,10
11368	TEHRI GARHWAL	61002103	V	N	103	N	01-FEB-22	04-FEB-22	220202113	01	03	03	1,62,78,89
11369	TEHRI GARHWAL	61002103	V	N	104	N	01-FEB-22	04-FEB-22	220202113	01	03	03	3,75,47,59
11370	TEHRI GARHWAL	61002103	V	N	95	N	01-FEB-22	04-FEB-22	220202113	01	03	03	2,19,13,37
11371	TEHRI GARHWAL	61002103	V	N	96	N	01-FEB-22	04-FEB-22	220202113	01	03	03	1,20,66,71
11372	TEHRI GARHWAL	61002103	V	N	97	N	01-FEB-22	04-FEB-22	220202113	01	03	03	1,60,88,38
11373	TEHRI GARHWAL	61002103	V	N	98	N	01-FEB-22	04-FEB-22	220202113	01	03	03	1,38,56,59
11374	TEHRI GARHWAL	61002103	V	N	99	N	01-FEB-22	04-FEB-22	220202113	01	03	03	2,28,72,99
11375	TEHRI GARHWAL	61002103	V	N	100	N	01-FEB-22	04-FEB-22	220202113	01	03	06	13,59,60
11376	TEHRI GARHWAL	61002103	V	N	101	N	01-FEB-22	04-FEB-22	220202113	01	03	06	27,93,60
11377	TEHRI GARHWAL	61002103	V	N	102	N	01-FEB-22	04-FEB-22	220202113	01	03	06	14,24,90
11378	TEHRI GARHWAL	61002103	V	N	103	N	01-FEB-22	04-FEB-22	220202113	01	03	06	21,96,40
11379	TEHRI GARHWAL	61002103	V	N	104	N	01-FEB-22	04-FEB-22	220202113	01	03	06	49,78,10
11380	TEHRI GARHWAL	61002103	V	N	95	N	01-FEB-22	04-FEB-22	220202113	01	03	06	31,02,60
11381	TEHRI GARHWAL	61002103	V	N	96	N	01-FEB-22	04-FEB-22	220202113	01	03	06	15,85,30
11382	TEHRI GARHWAL	61002103	V	N	97	N	01-FEB-22	04-FEB-22	220202113	01	03	06	22,25,60
11383	TEHRI GARHWAL	61002103	V	N	98	N	01-FEB-22	04-FEB-22	220202113	01	03	06	18,74,30
11384	TEHRI GARHWAL	61002103	V	N	99	N	01-FEB-22	04-FEB-22	220202113	01	03	06	31,57,70
11385	TEHRI GARHWAL	61004518	V	N	84	N	01-FEB-22	04-FEB-22	220201101	04	00	01	18,90,18
11386	TEHRI GARHWAL	61004518	V	N	93	N	01-FEB-22	04-FEB-22	220201101	04	00	01	9,20,34
11387	TEHRI GARHWAL	61004519	V	N	94	N	01-FEB-22	04-FEB-22	220201101	04	00	01	11,84,54,18
11388	TEHRI GARHWAL	61004519	V	N	94	N	01-FEB-22	04-FEB-22	220201101	04	00	03	6,27,06,38
11389	TEHRI GARHWAL	61004519	V	N	94	N	01-FEB-22	04-FEB-22	220201101	04	00	06	87,64,70
11390	TEHRI GARHWAL	61004607	V	N	85	N	01-FEB-22	04-FEB-22	220280003	01	91	01	7,65,00
11391	TEHRI GARHWAL	61004607	V	N	85	N	01-FEB-22	04-FEB-22	220280003	01	91	03	3,70,89
11392	TEHRI GARHWAL	61004607	V	N	85	N	01-FEB-22	04-FEB-22	220280003	01	91	06	52,80

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11393	TEHRI GARHWAL	61005823	V	N		87	N	01-FEB-22	04-FEB-22	220202109	03 00 01		91,28,00
11394	TEHRI GARHWAL	61005823	V	N		87	N	01-FEB-22	04-FEB-22	220202109	03 00 03		44,47,25
11395	TEHRI GARHWAL	61005823	V	N		87	N	01-FEB-22	04-FEB-22	220202109	03 00 06		5,39,50
11396	TEHRI GARHWAL	61005828	V	N		88	N	01-FEB-22	04-FEB-22	220202109	03 00 01		1,07,78,00
11397	TEHRI GARHWAL	61005828	V	N		88	N	01-FEB-22	04-FEB-22	220202109	03 00 03		52,50,08
11398	TEHRI GARHWAL	61005828	V	N		88	N	01-FEB-22	04-FEB-22	220202109	03 00 06		7,29,60
11399	TEHRI GARHWAL	61005893	V	N		89	N	01-FEB-22	04-FEB-22	220202109	03 00 01		1,48,36,00
11400	TEHRI GARHWAL	61005893	V	N		89	N	01-FEB-22	04-FEB-22	220202109	03 00 03		72,07,02
11401	TEHRI GARHWAL	61005893	V	N		89	N	01-FEB-22	04-FEB-22	220202109	03 00 06		10,11,40
11402	TEHRI GARHWAL	61005894	V	N		90	N	01-FEB-22	04-FEB-22	220202109	03 00 01		70,14,00
11403	TEHRI GARHWAL	61005894	V	N		90	N	01-FEB-22	04-FEB-22	220202109	03 00 03		34,25,40
11404	TEHRI GARHWAL	61005894	V	N		90	N	01-FEB-22	04-FEB-22	220202109	03 00 06		4,48,00
11405	TEHRI GARHWAL	61006618	V	N		92	N	01-FEB-22	04-FEB-22	220202109	03 00 01		80,46,80
11406	TEHRI GARHWAL	61006618	V	N		92	N	01-FEB-22	04-FEB-22	220202109	03 00 03		39,17,69
11407	TEHRI GARHWAL	61006618	V	N		92	N	01-FEB-22	04-FEB-22	220202109	03 00 06		5,83,20
11408	TEHRI GARHWAL	61006620	V	N		105	N	01-FEB-22	04-FEB-22	220202109	03 00 01		39,15,00
11409	TEHRI GARHWAL	61006620	V	N		105	N	01-FEB-22	04-FEB-22	220202109	03 00 03		19,06,17
11410	TEHRI GARHWAL	61006620	V	N		105	N	01-FEB-22	04-FEB-22	220202109	03 00 06		2,71,00
11411	TEHRI GARHWAL	61025838	V	N		227	N	01-FEB-22	04-FEB-22	220202109	03 00 01		1,17,17,00
11412	TEHRI GARHWAL	61025838	V	N		227	N	01-FEB-22	04-FEB-22	220202109	03 00 03		57,26,27
11413	TEHRI GARHWAL	61025838	V	N		227	N	01-FEB-22	04-FEB-22	220202109	03 00 06		8,00,50
11414	TEHRI GARHWAL	61025840	V	N		201	N	01-FEB-22	04-FEB-22	220202109	03 00 01		1,55,74,67
11415	TEHRI GARHWAL	61025840	V	N		213	N	01-FEB-22	04-FEB-22	220202109	03 00 01		2,36,77
11416	TEHRI GARHWAL	61025840	V	N		201	N	01-FEB-22	04-FEB-22	220202109	03 00 03		75,47,81
11417	TEHRI GARHWAL	61025840	V	N		213	N	01-FEB-22	04-FEB-22	220202109	03 00 03		66,30
11418	TEHRI GARHWAL	61025840	V	N		201	N	01-FEB-22	04-FEB-22	220202109	03 00 06		9,66,50
11419	TEHRI GARHWAL	61025840	V	N		213	N	01-FEB-22	04-FEB-22	220202109	03 00 06		15,45
11420	TEHRI GARHWAL	61025840	V	N		76	N	01-FEB-22	04-FEB-22	220202109	03 00 20		50,00
11421	TEHRI GARHWAL	61025840	V	N		73	N	01-FEB-22	04-FEB-22	220202109	03 00 22		50,00
11422	TEHRI GARHWAL	61025840	V	N		74	N	01-FEB-22	04-FEB-22	220202109	03 00 22		45,00
11423	TEHRI GARHWAL	61025840	V	N		75	N	01-FEB-22	04-FEB-22	220202109	03 00 22		5,00
11424	TEHRI GARHWAL	61026576	V	N		232	N	01-FEB-22	04-FEB-22	220202109	03 00 01		1,19,15,00

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11425	TEHRI	GARHWAL	61026576	V	N	232	N	01-FEB-22	04-FEB-22	220202109	03	00 03	58,06,49
11426	TEHRI	GARHWAL	61026576	V	N	232	N	01-FEB-22	04-FEB-22	220202109	03	00 06	7,70,20
11427	TEHRI	GARHWAL	61044504	V	N	203	N	01-FEB-22	04-FEB-22	220202109	03	00 01	2,48,31,80
11428	TEHRI	GARHWAL	61044504	V	N	203	N	01-FEB-22	04-FEB-22	220202109	03	00 03	1,22,40,07
11429	TEHRI	GARHWAL	61044504	V	N	203	N	01-FEB-22	04-FEB-22	220202109	03	00 06	17,47,10
11430	TEHRI	GARHWAL	61044519	V	N	65	N	01-FEB-22	04-FEB-22	220201102	18	00 08	15,00,00
11431	TEHRI	GARHWAL	61045813	V	N	187	N	01-FEB-22	04-FEB-22	220202109	03	00 01	15,11,00
11432	TEHRI	GARHWAL	61045813	V	N	187	N	01-FEB-22	04-FEB-22	220202109	03	00 03	7,40,39
11433	TEHRI	GARHWAL	61045813	V	N	187	N	01-FEB-22	04-FEB-22	220202109	03	00 06	98,30
11434	TEHRI	GARHWAL	61045820	V	N	156	N	01-FEB-22	04-FEB-22	220202109	03	00 01	13,19,00
11435	TEHRI	GARHWAL	61045820	V	N	156	N	01-FEB-22	04-FEB-22	220202109	03	00 03	1,93,00
11436	TEHRI	GARHWAL	61046569	V	N	159	N	01-FEB-22	04-FEB-22	220202109	03	00 01	1,03,09,00
11437	TEHRI	GARHWAL	61046569	V	N	159	N	01-FEB-22	04-FEB-22	220202109	03	00 03	50,24,27
11438	TEHRI	GARHWAL	61046569	V	N	159	N	01-FEB-22	04-FEB-22	220202109	03	00 06	6,96,60
11439	TEHRI	GARHWAL	61002103	V	N	106	N	01-FEB-22	07-FEB-22	220202109	03	00 01	4,96,78
11440	TEHRI	GARHWAL	61002103	V	N	107	N	01-FEB-22	07-FEB-22	220202109	03	00 01	5,13,33
11441	TEHRI	GARHWAL	61002103	V	N	106	N	01-FEB-22	07-FEB-22	220202109	03	00 03	1,54,00
11442	TEHRI	GARHWAL	61002103	V	N	107	N	01-FEB-22	07-FEB-22	220202109	03	00 03	1,59,13
11443	TEHRI	GARHWAL	61002103	V	N	106	N	01-FEB-22	07-FEB-22	220202109	03	00 06	33,99
11444	TEHRI	GARHWAL	61002103	V	N	107	N	01-FEB-22	07-FEB-22	220202109	03	00 06	35,12
11445	TEHRI	GARHWAL	61002103	V	N	111	N	01-FEB-22	07-FEB-22	220202113	01	03 01	11,80
11446	TEHRI	GARHWAL	61002103	V	N	112	N	01-FEB-22	07-FEB-22	220202113	01	03 01	10,16,33
11447	TEHRI	GARHWAL	61002103	V	N	113	N	01-FEB-22	07-FEB-22	220202113	01	03 01	7,43,00
11448	TEHRI	GARHWAL	61002103	V	N	111	N	01-FEB-22	07-FEB-22	220202113	01	03 03	3,66
11449	TEHRI	GARHWAL	61002103	V	N	112	N	01-FEB-22	07-FEB-22	220202113	01	03 03	2,84,57
11450	TEHRI	GARHWAL	61002103	V	N	113	N	01-FEB-22	07-FEB-22	220202113	01	03 03	2,08,04
11451	TEHRI	GARHWAL	61002103	V	N	111	N	01-FEB-22	07-FEB-22	220202113	01	03 06	1,09
11452	TEHRI	GARHWAL	61002103	V	N	112	N	01-FEB-22	07-FEB-22	220202113	01	03 06	93,89
11453	TEHRI	GARHWAL	61002103	V	N	113	N	01-FEB-22	07-FEB-22	220202113	01	03 06	45,20
11454	TEHRI	GARHWAL	61004509	V	N	29	N	01-FEB-22	07-FEB-22	220202101	04	00 22	70,80
11455	TEHRI	GARHWAL	61004519	V	N	110	N	01-FEB-22	07-FEB-22	220201101	04	00 01	10,25,60,12
11456	TEHRI	GARHWAL	61004519	V	N	33	N	01-FEB-22	07-FEB-22	220201101	12	00 51	17,80,00

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S.No.						JE	MOA	VCH Date								
	TREASURY		DDO CODE	V/C	P/NP	VCH No					HEAD OF ACCOUNT			AMOUNT		
11457	TEHRI	GARHWAL	61004521	V	N	27	N	01-FEB-22	07-FEB-22	220201101	12	00	21	3,92,26,30		
11458	TEHRI	GARHWAL	61004521	V	N	109	N	01-FEB-22	07-FEB-22	220201104	03	00	01	6,91,00		
11459	TEHRI	GARHWAL	61004521	V	N	109	N	01-FEB-22	07-FEB-22	220201104	03	00	03	49,97		
11460	TEHRI	GARHWAL	61004521	V	N	109	N	01-FEB-22	07-FEB-22	220201104	03	00	06	1,44,00		
11461	TEHRI	GARHWAL	61004521	V	N	28	N	01-FEB-22	07-FEB-22	220201104	03	00	22	80		
11462	TEHRI	GARHWAL	61004579	V	N	32	N	01-FEB-22	07-FEB-22	220203103	03	00	08	3,50,00		
11463	TEHRI	GARHWAL	61005825	V	N	34	N	01-FEB-22	07-FEB-22	220202109	03	00	11	40,00		
11464	TEHRI	GARHWAL	61005825	V	N	35	N	01-FEB-22	07-FEB-22	220202109	03	00	20	80,00		
11465	TEHRI	GARHWAL	61005825	V	N	36	N	01-FEB-22	07-FEB-22	220202109	03	00	22	70,00		
11466	TEHRI	GARHWAL	61005828	V	N	108	N	01-FEB-22	07-FEB-22	220202109	03	00	01	87,24		
11467	TEHRI	GARHWAL	61005828	V	N	108	N	01-FEB-22	07-FEB-22	220202109	03	00	03	15,02		
11468	TEHRI	GARHWAL	61005828	V	N	108	N	01-FEB-22	07-FEB-22	220202109	03	00	06	30,90		
11469	TEHRI	GARHWAL	61005828	V	N	30	N	01-FEB-22	07-FEB-22	220202109	03	00	11	40,00		
11470	TEHRI	GARHWAL	61005828	V	N	31	N	01-FEB-22	07-FEB-22	220202109	03	00	25	48,09		
11471	TEHRI	GARHWAL	61014518	V	N	134	N	01-FEB-22	07-FEB-22	220201101	04	00	01	12,54,00		
11472	TEHRI	GARHWAL	61014518	V	N	137	N	01-FEB-22	07-FEB-22	220201101	04	00	01	25,56,43,60		
11473	TEHRI	GARHWAL	61014518	V	N	134	N	01-FEB-22	07-FEB-22	220201101	04	00	03	3,88,74		
11474	TEHRI	GARHWAL	61014518	V	N	137	N	01-FEB-22	07-FEB-22	220201101	04	00	03	12,24,02,99		
11475	TEHRI	GARHWAL	61014518	V	N	134	N	01-FEB-22	07-FEB-22	220201101	04	00	06	88,50		
11476	TEHRI	GARHWAL	61014518	V	N	137	N	01-FEB-22	07-FEB-22	220201101	04	00	06	1,78,70,70		
11477	TEHRI	GARHWAL	61015083	V	N	139	N	01-FEB-22	07-FEB-22	220202109	03	00	01	1,02,72,00		
11478	TEHRI	GARHWAL	61015083	V	N	139	N	01-FEB-22	07-FEB-22	220202109	03	00	03	50,11,14		
11479	TEHRI	GARHWAL	61015083	V	N	139	N	01-FEB-22	07-FEB-22	220202109	03	00	06	6,82,50		
11480	TEHRI	GARHWAL	61015769	V	N	132	N	01-FEB-22	07-FEB-22	220202109	03	00	01	91,04,00		
11481	TEHRI	GARHWAL	61015769	V	N	132	N	01-FEB-22	07-FEB-22	220202109	03	00	03	44,16,49		
11482	TEHRI	GARHWAL	61015769	V	N	132	N	01-FEB-22	07-FEB-22	220202109	03	00	06	6,18,90		
11483	TEHRI	GARHWAL	61015776	V	N	128	N	01-FEB-22	07-FEB-22	220202109	03	00	01	95,35,00		
11484	TEHRI	GARHWAL	61015776	V	N	128	N	01-FEB-22	07-FEB-22	220202109	03	00	03	46,57,93		
11485	TEHRI	GARHWAL	61015776	V	N	128	N	01-FEB-22	07-FEB-22	220202109	03	00	06	6,54,00		
11486	TEHRI	GARHWAL	61015778	V	N	138	N	01-FEB-22	07-FEB-22	220202109	03	00	01	1,31,40,00		
11487	TEHRI	GARHWAL	61015778	V	N	138	N	01-FEB-22	07-FEB-22	220202109	03	00	03	64,09,44		
11488	TEHRI	GARHWAL	61015778	V	N	138	N	01-FEB-22	07-FEB-22	220202109	03	00	06	8,43,30		

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11489	TEHRI	GARHWAL	61015779	V	N	127	N	01-FEB-22	07-FEB-22	220202109	03	00	01	1,07,33,20
11490	TEHRI	GARHWAL	61015779	V	N	127	N	01-FEB-22	07-FEB-22	220202109	03	00	03	52,30,11
11491	TEHRI	GARHWAL	61015779	V	N	127	N	01-FEB-22	07-FEB-22	220202109	03	00	06	7,36,80
11492	TEHRI	GARHWAL	61015780	V	N	141	N	01-FEB-22	07-FEB-22	220202109	03	00	01	81,01,00
11493	TEHRI	GARHWAL	61015780	V	N	141	N	01-FEB-22	07-FEB-22	220202109	03	00	03	39,52,16
11494	TEHRI	GARHWAL	61015780	V	N	141	N	01-FEB-22	07-FEB-22	220202109	03	00	06	5,62,90
11495	TEHRI	GARHWAL	61015782	V	N	126	N	01-FEB-22	07-FEB-22	220202109	03	00	01	1,55,54,00
11496	TEHRI	GARHWAL	61015782	V	N	126	N	01-FEB-22	07-FEB-22	220202109	03	00	03	75,83,48
11497	TEHRI	GARHWAL	61015782	V	N	126	N	01-FEB-22	07-FEB-22	220202109	03	00	06	10,75,20
11498	TEHRI	GARHWAL	61015783	V	N	130	N	01-FEB-22	07-FEB-22	220202109	03	00	01	85,77,00
11499	TEHRI	GARHWAL	61015783	V	N	130	N	01-FEB-22	07-FEB-22	220202109	03	00	03	41,89,95
11500	TEHRI	GARHWAL	61015783	V	N	130	N	01-FEB-22	07-FEB-22	220202109	03	00	06	5,95,70
11501	TEHRI	GARHWAL	61015784	V	N	129	N	01-FEB-22	07-FEB-22	220202109	03	00	01	1,23,78,00
11502	TEHRI	GARHWAL	61015784	V	N	129	N	01-FEB-22	07-FEB-22	220202109	03	00	03	60,13,50
11503	TEHRI	GARHWAL	61015784	V	N	129	N	01-FEB-22	07-FEB-22	220202109	03	00	06	8,08,30
11504	TEHRI	GARHWAL	61015785	V	N	140	N	01-FEB-22	07-FEB-22	220202109	03	00	01	1,13,65,00
11505	TEHRI	GARHWAL	61015785	V	N	140	N	01-FEB-22	07-FEB-22	220202109	03	00	03	55,46,38
11506	TEHRI	GARHWAL	61015785	V	N	140	N	01-FEB-22	07-FEB-22	220202109	03	00	06	7,20,20
11507	TEHRI	GARHWAL	61015786	V	N	133	N	01-FEB-22	07-FEB-22	220202109	03	00	01	95,59,00
11508	TEHRI	GARHWAL	61015786	V	N	133	N	01-FEB-22	07-FEB-22	220202109	03	00	03	46,60,18
11509	TEHRI	GARHWAL	61015786	V	N	133	N	01-FEB-22	07-FEB-22	220202109	03	00	06	6,41,80
11510	TEHRI	GARHWAL	61015788	V	N	136	N	01-FEB-22	07-FEB-22	220202109	03	00	01	90,97,20
11511	TEHRI	GARHWAL	61015788	V	N	136	N	01-FEB-22	07-FEB-22	220202109	03	00	03	44,34,98
11512	TEHRI	GARHWAL	61015788	V	N	136	N	01-FEB-22	07-FEB-22	220202109	03	00	06	5,68,90
11513	TEHRI	GARHWAL	61016552	V	N	131	N	01-FEB-22	07-FEB-22	220202109	03	00	01	51,66,00
11514	TEHRI	GARHWAL	61016552	V	N	131	N	01-FEB-22	07-FEB-22	220202109	03	00	03	25,22,34
11515	TEHRI	GARHWAL	61016552	V	N	131	N	01-FEB-22	07-FEB-22	220202109	03	00	06	3,40,20
11516	TEHRI	GARHWAL	61016554	V	N	142	N	01-FEB-22	07-FEB-22	220202109	03	00	01	47,86,00
11517	TEHRI	GARHWAL	61016554	V	N	142	N	01-FEB-22	07-FEB-22	220202109	03	00	03	23,37,94
11518	TEHRI	GARHWAL	61016554	V	N	142	N	01-FEB-22	07-FEB-22	220202109	03	00	06	3,23,80
11519	TEHRI	GARHWAL	61016559	V	N	135	N	01-FEB-22	07-FEB-22	220202109	03	00	01	38,10,00
11520	TEHRI	GARHWAL	61016559	V	N	135	N	01-FEB-22	07-FEB-22	220202109	03	00	03	18,54,59

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11521	TEHRI	GARHWAL	61016559	V	N		135	N	01-FEB-22	07-FEB-22	220202109	03	00	06	2,84,20
11522	TEHRI	GARHWAL	61044578	V	N		61	N	01-FEB-22	07-FEB-22	220203103	03	00	08	7,00,00
11523	TEHRI	GARHWAL	61044578	V	N		63	N	01-FEB-22	07-FEB-22	220203103	03	00	08	7,00,00
11524	TEHRI	GARHWAL	61044578	V	N		64	N	01-FEB-22	07-FEB-22	220203103	03	00	08	7,00,00
11525	TEHRI	GARHWAL	61045858	V	N		60	N	01-FEB-22	07-FEB-22	220202109	03	00	11	40,00
11526	TEHRI	GARHWAL	61045860	V	N		62	N	01-FEB-22	07-FEB-22	220202109	03	00	04	19,30
11527	TEHRI	GARHWAL	61004579	V	N		115	N	01-FEB-22	08-FEB-22	220203103	03	00	01	82,35,00
11528	TEHRI	GARHWAL	61004579	V	N		115	N	01-FEB-22	08-FEB-22	220203103	03	00	03	39,95,47
11529	TEHRI	GARHWAL	61004579	V	N		115	N	01-FEB-22	08-FEB-22	220203103	03	00	06	5,56,60
11530	TEHRI	GARHWAL	61005798	V	N		114	N	01-FEB-22	08-FEB-22	220202109	03	00	01	1,32,87,00
11531	TEHRI	GARHWAL	61005798	V	N		114	N	01-FEB-22	08-FEB-22	220202109	03	00	03	64,80,09
11532	TEHRI	GARHWAL	61005798	V	N		114	N	01-FEB-22	08-FEB-22	220202109	03	00	06	8,61,00
11533	TEHRI	GARHWAL	61005896	V	N		117	N	01-FEB-22	08-FEB-22	220202109	03	00	01	1,12,89,00
11534	TEHRI	GARHWAL	61005896	V	N		117	N	01-FEB-22	08-FEB-22	220202109	03	00	03	54,92,92
11535	TEHRI	GARHWAL	61005896	V	N		117	N	01-FEB-22	08-FEB-22	220202109	03	00	06	7,87,00
11536	TEHRI	GARHWAL	61006560	V	N		116	N	01-FEB-22	08-FEB-22	220202109	03	00	01	34,22,00
11537	TEHRI	GARHWAL	61006560	V	N		116	N	01-FEB-22	08-FEB-22	220202109	03	00	03	16,60,76
11538	TEHRI	GARHWAL	61006560	V	N		116	N	01-FEB-22	08-FEB-22	220202109	03	00	06	2,28,60
11539	TEHRI	GARHWAL	61002103	V	N		120	N	01-FEB-22	09-FEB-22	220202109	03	00	01	48,55,00
11540	TEHRI	GARHWAL	61002103	V	N		123	N	01-FEB-22	09-FEB-22	220202109	03	00	01	48,42,00
11541	TEHRI	GARHWAL	61002103	V	N		251	N	01-FEB-22	09-FEB-22	220202109	03	00	01	7,65,00
11542	TEHRI	GARHWAL	61002103	V	N		120	N	01-FEB-22	09-FEB-22	220202109	03	00	03	23,64,43
11543	TEHRI	GARHWAL	61002103	V	N		123	N	01-FEB-22	09-FEB-22	220202109	03	00	03	23,53,38
11544	TEHRI	GARHWAL	61002103	V	N		251	N	01-FEB-22	09-FEB-22	220202109	03	00	03	3,70,89
11545	TEHRI	GARHWAL	61002103	V	N		120	N	01-FEB-22	09-FEB-22	220202109	03	00	06	3,75,80
11546	TEHRI	GARHWAL	61002103	V	N		123	N	01-FEB-22	09-FEB-22	220202109	03	00	06	3,27,30
11547	TEHRI	GARHWAL	61002103	V	N		251	N	01-FEB-22	09-FEB-22	220202109	03	00	06	43,30
11548	TEHRI	GARHWAL	61002103	V	N		54	N	01-FEB-22	09-FEB-22	220202109	03	00	20	50,00
11549	TEHRI	GARHWAL	61002103	V	N		55	N	01-FEB-22	09-FEB-22	220202109	03	00	22	70,00
11550	TEHRI	GARHWAL	61002103	V	N		40	N	01-FEB-22	09-FEB-22	220202113	01	03	09	75,29
11551	TEHRI	GARHWAL	61002103	V	N		41	N	01-FEB-22	09-FEB-22	220202113	01	03	09	6,16,61
11552	TEHRI	GARHWAL	61002103	V	N		42	N	01-FEB-22	09-FEB-22	220202113	01	03	09	1,07,76

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	TREASURY		DDO CODE	V/C	P/NP	VCH No					HEAD OF ACCOUNT			AMOUNT
11553	TEHRI	GARHWAL	61004518	V	N	39	N	01-FEB-22	09-FEB-22	220201101	04	00	09	1,67,86
11554	TEHRI	GARHWAL	61004518	V	N	38	N	01-FEB-22	09-FEB-22	220201104	05	00	21	87,60
11555	TEHRI	GARHWAL	61004519	V	N	56	N	01-FEB-22	09-FEB-22	220201101	08	00	25	4,78,67
11556	TEHRI	GARHWAL	61004519	V	N	57	N	01-FEB-22	09-FEB-22	220201101	08	00	25	89,37
11557	TEHRI	GARHWAL	61005793	V	N	53	N	01-FEB-22	09-FEB-22	220202109	03	00	11	40,00
11558	TEHRI	GARHWAL	61005793	V	N	51	N	01-FEB-22	09-FEB-22	220202109	03	00	20	50,00
11559	TEHRI	GARHWAL	61005793	V	N	52	N	01-FEB-22	09-FEB-22	220202109	03	00	22	70,00
11560	TEHRI	GARHWAL	61005798	V	N	58	N	01-FEB-22	09-FEB-22	220202109	03	00	25	12,35
11561	TEHRI	GARHWAL	61005801	V	N	43	N	01-FEB-22	09-FEB-22	220202109	03	00	11	40,00
11562	TEHRI	GARHWAL	61005803	V	N	48	N	01-FEB-22	09-FEB-22	220202109	03	00	11	20,00
11563	TEHRI	GARHWAL	61005803	V	N	49	N	01-FEB-22	09-FEB-22	220202109	03	00	11	20,00
11564	TEHRI	GARHWAL	61005803	V	N	50	N	01-FEB-22	09-FEB-22	220202109	03	00	20	30,00
11565	TEHRI	GARHWAL	61005803	V	N	47	N	01-FEB-22	09-FEB-22	220202109	03	00	22	70,00
11566	TEHRI	GARHWAL	61005831	V	N	59	N	01-FEB-22	09-FEB-22	220202109	03	00	25	1,39,57
11567	TEHRI	GARHWAL	61006559	V	N	145	N	01-FEB-22	09-FEB-22	220202109	03	00	01	84,00
11568	TEHRI	GARHWAL	61006559	V	N	146	N	01-FEB-22	09-FEB-22	220202109	03	00	01	2,17,00
11569	TEHRI	GARHWAL	61006559	V	N	147	N	01-FEB-22	09-FEB-22	220202109	03	00	01	2,17,00
11570	TEHRI	GARHWAL	61006559	V	N	148	N	01-FEB-22	09-FEB-22	220202109	03	00	01	2,17,00
11571	TEHRI	GARHWAL	61006559	V	N	149	N	01-FEB-22	09-FEB-22	220202109	03	00	01	2,17,00
11572	TEHRI	GARHWAL	61006559	V	N	145	N	01-FEB-22	09-FEB-22	220202109	03	00	03	23,52
11573	TEHRI	GARHWAL	61006559	V	N	146	N	01-FEB-22	09-FEB-22	220202109	03	00	03	67,27
11574	TEHRI	GARHWAL	61006559	V	N	147	N	01-FEB-22	09-FEB-22	220202109	03	00	03	67,27
11575	TEHRI	GARHWAL	61006559	V	N	148	N	01-FEB-22	09-FEB-22	220202109	03	00	03	67,27
11576	TEHRI	GARHWAL	61006559	V	N	149	N	01-FEB-22	09-FEB-22	220202109	03	00	03	67,27
11577	TEHRI	GARHWAL	61006559	V	N	145	N	01-FEB-22	09-FEB-22	220202109	03	00	06	7,74
11578	TEHRI	GARHWAL	61006559	V	N	146	N	01-FEB-22	09-FEB-22	220202109	03	00	06	20,00
11579	TEHRI	GARHWAL	61006559	V	N	147	N	01-FEB-22	09-FEB-22	220202109	03	00	06	20,00
11580	TEHRI	GARHWAL	61006559	V	N	148	N	01-FEB-22	09-FEB-22	220202109	03	00	06	20,00
11581	TEHRI	GARHWAL	61006559	V	N	149	N	01-FEB-22	09-FEB-22	220202109	03	00	06	20,00
11582	TEHRI	GARHWAL	61006618	V	N	46	N	01-FEB-22	09-FEB-22	220202109	03	00	20	80,00
11583	TEHRI	GARHWAL	61006618	V	N	44	N	01-FEB-22	09-FEB-22	220202109	03	00	22	70,00
11584	TEHRI	GARHWAL	61006618	V	N	45	N	01-FEB-22	09-FEB-22	220202109	03	00	22	50,00

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11585	TEHRI	GARHWAL	61007582	V	N	150	N	01-FEB-22	09-FEB-22	220202109	03	00	01	35,24,00
11586	TEHRI	GARHWAL	61007582	V	N	150	N	01-FEB-22	09-FEB-22	220202109	03	00	03	17,24,42
11587	TEHRI	GARHWAL	61007582	V	N	150	N	01-FEB-22	09-FEB-22	220202109	03	00	06	2,40,10
11588	TEHRI	GARHWAL	61007583	V	N	144	N	01-FEB-22	09-FEB-22	220202109	03	00	01	7,43,00
11589	TEHRI	GARHWAL	61007583	V	N	144	N	01-FEB-22	09-FEB-22	220202109	03	00	03	3,60,11
11590	TEHRI	GARHWAL	61007583	V	N	144	N	01-FEB-22	09-FEB-22	220202109	03	00	06	43,30
11591	TEHRI	GARHWAL	61015773	V	N	122	N	01-FEB-22	09-FEB-22	220202109	03	00	01	92,01,00
11592	TEHRI	GARHWAL	61015773	V	N	122	N	01-FEB-22	09-FEB-22	220202109	03	00	03	44,83,85
11593	TEHRI	GARHWAL	61015773	V	N	122	N	01-FEB-22	09-FEB-22	220202109	03	00	06	6,46,40
11594	TEHRI	GARHWAL	61015777	V	N	124	N	01-FEB-22	09-FEB-22	220202109	03	00	01	1,05,00,00
11595	TEHRI	GARHWAL	61015777	V	N	124	N	01-FEB-22	09-FEB-22	220202109	03	00	03	51,03,60
11596	TEHRI	GARHWAL	61015777	V	N	124	N	01-FEB-22	09-FEB-22	220202109	03	00	06	6,99,90
11597	TEHRI	GARHWAL	61016551	V	N	143	N	01-FEB-22	09-FEB-22	220202109	03	00	01	62,59,00
11598	TEHRI	GARHWAL	61016551	V	N	143	N	01-FEB-22	09-FEB-22	220202109	03	00	03	30,59,35
11599	TEHRI	GARHWAL	61016551	V	N	143	N	01-FEB-22	09-FEB-22	220202109	03	00	06	4,61,50
11600	TEHRI	GARHWAL	61016553	V	N	121	N	01-FEB-22	09-FEB-22	220202109	03	00	01	43,95,00
11601	TEHRI	GARHWAL	61016553	V	N	121	N	01-FEB-22	09-FEB-22	220202109	03	00	03	21,06,99
11602	TEHRI	GARHWAL	61016553	V	N	121	N	01-FEB-22	09-FEB-22	220202109	03	00	06	2,81,30
11603	TEHRI	GARHWAL	61035088	V	N	119	N	01-FEB-22	09-FEB-22	220202109	03	00	01	1,03,63,00
11604	TEHRI	GARHWAL	61035088	V	N	119	N	01-FEB-22	09-FEB-22	220202109	03	00	03	50,56,09
11605	TEHRI	GARHWAL	61035088	V	N	119	N	01-FEB-22	09-FEB-22	220202109	03	00	06	7,48,50
11606	TEHRI	GARHWAL	61035890	V	N	125	N	01-FEB-22	09-FEB-22	220202109	03	00	01	1,22,75,00
11607	TEHRI	GARHWAL	61035890	V	N	125	N	01-FEB-22	09-FEB-22	220202109	03	00	03	59,55,43
11608	TEHRI	GARHWAL	61035890	V	N	125	N	01-FEB-22	09-FEB-22	220202109	03	00	06	8,87,80
11609	TEHRI	GARHWAL	61036609	V	N	118	N	01-FEB-22	09-FEB-22	220202109	03	00	01	49,49,00
11610	TEHRI	GARHWAL	61036609	V	N	118	N	01-FEB-22	09-FEB-22	220202109	03	00	03	24,18,89
11611	TEHRI	GARHWAL	61036609	V	N	118	N	01-FEB-22	09-FEB-22	220202109	03	00	06	3,81,90
11612	TEHRI	GARHWAL	61002103	V	N	230	N	01-FEB-22	10-FEB-22	220202109	03	00	01	58,22,00
11613	TEHRI	GARHWAL	61002103	V	N	239	N	01-FEB-22	10-FEB-22	220202109	03	00	01	44,16,00
11614	TEHRI	GARHWAL	61002103	V	N	230	N	01-FEB-22	10-FEB-22	220202109	03	00	03	28,48,64
11615	TEHRI	GARHWAL	61002103	V	N	239	N	01-FEB-22	10-FEB-22	220202109	03	00	03	21,52,86
11616	TEHRI	GARHWAL	61002103	V	N	230	N	01-FEB-22	10-FEB-22	220202109	03	00	06	3,77,50

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11617	TEHRI GARHWAL	61002103	V	N		239	N	01-FEB-22	10-FEB-22	220202109	03 00 06		3,04,70
11618	TEHRI GARHWAL	61004505	V	N		223	N	01-FEB-22	10-FEB-22	220202101	04 00 01		21,82,00
11619	TEHRI GARHWAL	61004505	V	N		223	N	01-FEB-22	10-FEB-22	220202101	04 00 03		10,65,22
11620	TEHRI GARHWAL	61004505	V	N		223	N	01-FEB-22	10-FEB-22	220202101	04 00 06		1,54,00
11621	TEHRI GARHWAL	61004505	V	N		222	N	01-FEB-22	10-FEB-22	220202109	03 00 01		1,74,79,00
11622	TEHRI GARHWAL	61004505	V	N		222	N	01-FEB-22	10-FEB-22	220202109	03 00 03		84,53,53
11623	TEHRI GARHWAL	61004505	V	N		222	N	01-FEB-22	10-FEB-22	220202109	03 00 06		11,00,30
11624	TEHRI GARHWAL	61004508	V	N		87	N	01-FEB-22	10-FEB-22	220202101	04 00 09		2,27,34
11625	TEHRI GARHWAL	61004508	V	N		85	N	01-FEB-22	10-FEB-22	220202101	04 00 20		1,50,00
11626	TEHRI GARHWAL	61004508	V	N		86	N	01-FEB-22	10-FEB-22	220202101	04 00 22		60,00
11627	TEHRI GARHWAL	61004508	V	N		88	N	01-FEB-22	10-FEB-22	220202101	04 00 22		20,00
11628	TEHRI GARHWAL	61004508	V	N		89	N	01-FEB-22	10-FEB-22	220202101	04 00 22		20,00
11629	TEHRI GARHWAL	61004518	V	N		218	N	01-FEB-22	10-FEB-22	220201101	04 00 01		87,72
11630	TEHRI GARHWAL	61004518	V	N		218	N	01-FEB-22	10-FEB-22	220201101	04 00 03		24,57
11631	TEHRI GARHWAL	61004518	V	N		218	N	01-FEB-22	10-FEB-22	220201101	04 00 06		4,77
11632	TEHRI GARHWAL	61004572	V	N		84	N	01-FEB-22	10-FEB-22	220203103	03 00 08		24,50,00
11633	TEHRI GARHWAL	61005900	V	N		221	N	01-FEB-22	10-FEB-22	220202109	03 00 01		1,04,46,80
11634	TEHRI GARHWAL	61005900	V	N		221	N	01-FEB-22	10-FEB-22	220202109	03 00 03		50,93,36
11635	TEHRI GARHWAL	61005900	V	N		221	N	01-FEB-22	10-FEB-22	220202109	03 00 06		6,80,40
11636	TEHRI GARHWAL	61006614	V	N		219	N	01-FEB-22	10-FEB-22	220202109	03 00 01		38,47,00
11637	TEHRI GARHWAL	61006614	V	N		219	N	01-FEB-22	10-FEB-22	220202109	03 00 03		18,77,29
11638	TEHRI GARHWAL	61006614	V	N		219	N	01-FEB-22	10-FEB-22	220202109	03 00 06		2,45,10
11639	TEHRI GARHWAL	61006615	V	N		217	N	01-FEB-22	10-FEB-22	220202109	03 00 01		54,63,00
11640	TEHRI GARHWAL	61006615	V	N		217	N	01-FEB-22	10-FEB-22	220202109	03 00 03		26,66,07
11641	TEHRI GARHWAL	61006615	V	N		217	N	01-FEB-22	10-FEB-22	220202109	03 00 06		3,94,90
11642	TEHRI GARHWAL	61014518	V	N		95	N	01-FEB-22	10-FEB-22	220201102	18 00 08		21,00,00
11643	TEHRI GARHWAL	61015774	V	N		244	N	01-FEB-22	10-FEB-22	220202109	03 00 01		48,94,00
11644	TEHRI GARHWAL	61015774	V	N		244	N	01-FEB-22	10-FEB-22	220202109	03 00 03		23,20,92
11645	TEHRI GARHWAL	61015774	V	N		244	N	01-FEB-22	10-FEB-22	220202109	03 00 06		3,73,50
11646	TEHRI GARHWAL	61026581	V	N		235	N	01-FEB-22	10-FEB-22	220202109	03 00 01		47,91,00
11647	TEHRI GARHWAL	61026581	V	N		235	N	01-FEB-22	10-FEB-22	220202109	03 00 03		23,34,45
11648	TEHRI GARHWAL	61026581	V	N		235	N	01-FEB-22	10-FEB-22	220202109	03 00 06		3,15,10

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11649	TEHRI GARHWAL	61044504	V	N		69	N	01-FEB-22	10-FEB-22	220202109	03 00 04		12,20
11650	TEHRI GARHWAL	61044504	V	N		70	N	01-FEB-22	10-FEB-22	220202109	03 00 04		1,17,33
11651	TEHRI GARHWAL	61044518	V	N		71	N	01-FEB-22	10-FEB-22	220201102	18 00 08		7,50,00
11652	TEHRI GARHWAL	61044572	V	N		67	N	01-FEB-22	10-FEB-22	220203103	03 00 04		8,60
11653	TEHRI GARHWAL	61044572	V	N		68	N	01-FEB-22	10-FEB-22	220203103	03 00 08		10,50,00
11654	TEHRI GARHWAL	61044572	V	N		77	N	01-FEB-22	10-FEB-22	220203103	03 00 08		7,00,00
11655	TEHRI GARHWAL	61044572	V	N		79	N	01-FEB-22	10-FEB-22	220203103	03 00 08		3,01,19
11656	TEHRI GARHWAL	61044578	V	N		72	N	01-FEB-22	10-FEB-22	220203103	03 00 04		16,98
11657	TEHRI GARHWAL	61044578	V	N		66	N	01-FEB-22	10-FEB-22	220203103	03 00 08		13,21,54
11658	TEHRI GARHWAL	61045808	V	N		216	N	01-FEB-22	10-FEB-22	220202109	03 00 01		76,38
11659	TEHRI GARHWAL	61045810	V	N		81	N	01-FEB-22	10-FEB-22	220202109	03 00 11		13,00
11660	TEHRI GARHWAL	61045810	V	N		82	N	01-FEB-22	10-FEB-22	220202109	03 00 11		14,00
11661	TEHRI GARHWAL	61045810	V	N		83	N	01-FEB-22	10-FEB-22	220202109	03 00 11		13,00
11662	TEHRI GARHWAL	61045812	V	N		220	N	01-FEB-22	10-FEB-22	220202109	03 00 01		7,00,00
11663	TEHRI GARHWAL	61045812	V	N		220	N	01-FEB-22	10-FEB-22	220202109	03 00 03		3,43,00
11664	TEHRI GARHWAL	61045812	V	N		220	N	01-FEB-22	10-FEB-22	220202109	03 00 06		43,30
11665	TEHRI GARHWAL	61045850	V	N		215	N	01-FEB-22	10-FEB-22	220202109	03 00 01		1,28,45
11666	TEHRI GARHWAL	61045850	V	N		215	N	01-FEB-22	10-FEB-22	220202109	03 00 03		23,05
11667	TEHRI GARHWAL	61045850	V	N		215	N	01-FEB-22	10-FEB-22	220202109	03 00 06		7,01
11668	TEHRI GARHWAL	61046587	V	N		214	N	01-FEB-22	10-FEB-22	220202109	03 00 01		3,23,75
11669	TEHRI GARHWAL	61046587	V	N		214	N	01-FEB-22	10-FEB-22	220202109	03 00 03		59,88
11670	TEHRI GARHWAL	61047579	V	N		78	N	01-FEB-22	10-FEB-22	220202109	03 00 20		50,00
11671	TEHRI GARHWAL	61047579	V	N		80	N	01-FEB-22	10-FEB-22	220202109	03 00 22		1,00,00
11672	TEHRI GARHWAL	61014575	V	N		248	N	01-FEB-22	11-FEB-22	220203103	03 00 01		68,96,80
11673	TEHRI GARHWAL	61014575	V	N		248	N	01-FEB-22	11-FEB-22	220203103	03 00 03		33,42,28
11674	TEHRI GARHWAL	61014575	V	N		248	N	01-FEB-22	11-FEB-22	220203103	03 00 06		3,04,80
11675	TEHRI GARHWAL	61015790	V	N		249	N	01-FEB-22	11-FEB-22	220202109	03 00 01	1,00,23,00	
11676	TEHRI GARHWAL	61015790	V	N		249	N	01-FEB-22	11-FEB-22	220202109	03 00 03		49,93,51
11677	TEHRI GARHWAL	61015790	V	N		249	N	01-FEB-22	11-FEB-22	220202109	03 00 06		6,98,30
11678	TEHRI GARHWAL	61044504	V	N		129	N	01-FEB-22	11-FEB-22	220202001	14 00 42		1,00,00
11679	TEHRI GARHWAL	61044504	V	N		130	N	01-FEB-22	11-FEB-22	220202101	04 00 25		13,50
11680	TEHRI GARHWAL	61045812	V	N		133	N	01-FEB-22	11-FEB-22	220202109	03 00 20		50,00

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11681	TEHRI	GARHWAL	61045818	V	N	135	N	01-FEB-22	11-FEB-22	220202109	03	00 11	18,00
11682	TEHRI	GARHWAL	61045822	V	N	134	N	01-FEB-22	11-FEB-22	220202109	03	00 04	13,00
11683	TEHRI	GARHWAL	61046591	V	N	256	N	01-FEB-22	11-FEB-22	220202109	03	00 01	8,00,00
11684	TEHRI	GARHWAL	61046591	V	N	256	N	01-FEB-22	11-FEB-22	220202109	03	00 03	3,92,00
11685	TEHRI	GARHWAL	61046591	V	N	256	N	01-FEB-22	11-FEB-22	220202109	03	00 06	50,40
11686	TEHRI	GARHWAL	61046591	V	N	131	N	01-FEB-22	11-FEB-22	220202109	03	00 20	50,00
11687	TEHRI	GARHWAL	61046591	V	N	132	N	01-FEB-22	11-FEB-22	220202109	03	00 22	70,00
11688	TEHRI	GARHWAL	61002103	V	N	243	N	01-FEB-22	15-FEB-22	220202109	03	00 01	5,20,00
11689	TEHRI	GARHWAL	61002103	V	N	243	N	01-FEB-22	15-FEB-22	220202109	03	00 03	2,54,80
11690	TEHRI	GARHWAL	61002103	V	N	243	N	01-FEB-22	15-FEB-22	220202109	03	00 06	40,60
11691	TEHRI	GARHWAL	61002103	V	N	98	N	01-FEB-22	15-FEB-22	220202109	03	00 22	50,00
11692	TEHRI	GARHWAL	61002103	V	N	245	N	01-FEB-22	15-FEB-22	220202113	01	03 01	3,54,00
11693	TEHRI	GARHWAL	61002103	V	N	245	N	01-FEB-22	15-FEB-22	220202113	01	03 03	99,12
11694	TEHRI	GARHWAL	61002103	V	N	245	N	01-FEB-22	15-FEB-22	220202113	01	03 06	32,70
11695	TEHRI	GARHWAL	61004518	V	N	246	N	01-FEB-22	15-FEB-22	220201101	04	00 01	4,72,73
11696	TEHRI	GARHWAL	61004518	V	N	246	N	01-FEB-22	15-FEB-22	220201101	04	00 03	1,46,54
11697	TEHRI	GARHWAL	61004518	V	N	246	N	01-FEB-22	15-FEB-22	220201101	04	00 06	43,60
11698	TEHRI	GARHWAL	61005795	V	N	102	N	01-FEB-22	15-FEB-22	220202109	03	00 22	50,00
11699	TEHRI	GARHWAL	61005797	V	N	247	N	01-FEB-22	15-FEB-22	220202109	03	00 01	1,87,13
11700	TEHRI	GARHWAL	61005797	V	N	247	N	01-FEB-22	15-FEB-22	220202109	03	00 03	58,01
11701	TEHRI	GARHWAL	61005797	V	N	247	N	01-FEB-22	15-FEB-22	220202109	03	00 06	11,18
11702	TEHRI	GARHWAL	61005798	V	N	103	N	01-FEB-22	15-FEB-22	220202109	03	00 25	59,00
11703	TEHRI	GARHWAL	61014575	V	N	101	N	01-FEB-22	15-FEB-22	220203103	03	00 08	11,33,70
11704	TEHRI	GARHWAL	61015772	V	N	99	N	01-FEB-22	15-FEB-22	220202109	03	00 22	65,05
11705	TEHRI	GARHWAL	61015780	V	N	97	N	01-FEB-22	15-FEB-22	220202109	03	00 04	33,20
11706	TEHRI	GARHWAL	61016551	V	N	100	N	01-FEB-22	15-FEB-22	220202109	03	00 04	16,40
11707	TEHRI	GARHWAL	61034504	V	N	92	N	01-FEB-22	15-FEB-22	220202101	04	00 25	13,50
11708	TEHRI	GARHWAL	61034504	V	N	91	N	01-FEB-22	15-FEB-22	220202101	04	00 40	60,00
11709	TEHRI	GARHWAL	61034518	V	N	240	N	01-FEB-22	15-FEB-22	220201101	04	00 01	12,31,56
11710	TEHRI	GARHWAL	61034518	V	N	242	N	01-FEB-22	15-FEB-22	220201101	04	00 01	1,42,45
11711	TEHRI	GARHWAL	61034518	V	N	242	N	01-FEB-22	15-FEB-22	220201101	04	00 03	44,16
11712	TEHRI	GARHWAL	61034518	V	N	242	N	01-FEB-22	15-FEB-22	220201101	04	00 06	14,71

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11713	TEHRI GARHWAL	61034518	V	N	94	N	01-FEB-22	15-FEB-22	220201102	18	00	08	12,00,00
11714	TEHRI GARHWAL	61034518	V	N	93	N	01-FEB-22	15-FEB-22	220201104	05	00	21	3,00,00
11715	TEHRI GARHWAL	61035890	V	N	241	N	01-FEB-22	15-FEB-22	220202109	03	00	01	1,68,33
11716	TEHRI GARHWAL	61035890	V	N	241	N	01-FEB-22	15-FEB-22	220202109	03	00	03	52,18
11717	TEHRI GARHWAL	61035890	V	N	241	N	01-FEB-22	15-FEB-22	220202109	03	00	06	14,43
11718	TEHRI GARHWAL	61002103	V	N	107	N	01-FEB-22	16-FEB-22	220201102	07	02	05	40,15,50
11719	TEHRI GARHWAL	61002103	V	N	108	N	01-FEB-22	16-FEB-22	220201102	07	02	05	49,99,68
11720	TEHRI GARHWAL	61002103	V	N	109	N	01-FEB-22	16-FEB-22	220201102	07	02	05	42,37,82
11721	TEHRI GARHWAL	61002103	V	N	110	N	01-FEB-22	16-FEB-22	220201102	07	02	05	27,97,12
11722	TEHRI GARHWAL	61002103	V	N	111	N	01-FEB-22	16-FEB-22	220201102	07	02	05	50,38,95
11723	TEHRI GARHWAL	61002103	V	N	112	N	01-FEB-22	16-FEB-22	220201102	07	02	05	47,48,20
11724	TEHRI GARHWAL	61002103	V	N	113	N	01-FEB-22	16-FEB-22	220201102	07	02	05	13,52,76
11725	TEHRI GARHWAL	61002103	V	N	114	N	01-FEB-22	16-FEB-22	220201102	07	02	05	34,71,46
11726	TEHRI GARHWAL	61002103	V	N	115	N	01-FEB-22	16-FEB-22	220201102	07	02	05	57,07,64
11727	TEHRI GARHWAL	61002103	V	N	116	N	01-FEB-22	16-FEB-22	220201102	07	02	05	27,74,74
11728	TEHRI GARHWAL	61002103	V	N	117	N	01-FEB-22	16-FEB-22	220201102	07	02	05	30,56,44
11729	TEHRI GARHWAL	61002103	V	N	118	N	01-FEB-22	16-FEB-22	220201102	07	02	05	41,96,64
11730	TEHRI GARHWAL	61002103	V	N	119	N	01-FEB-22	16-FEB-22	220201102	07	02	05	35,31,57
11731	TEHRI GARHWAL	61002103	V	N	120	N	01-FEB-22	16-FEB-22	220201102	07	02	05	13,36,08
11732	TEHRI GARHWAL	61002103	V	N	121	N	01-FEB-22	16-FEB-22	220201102	07	02	05	39,70,11
11733	TEHRI GARHWAL	61002103	V	N	122	N	01-FEB-22	16-FEB-22	220201102	07	02	05	14,37,20
11734	TEHRI GARHWAL	61002103	V	N	123	N	01-FEB-22	16-FEB-22	220201102	07	02	05	55,72,60
11735	TEHRI GARHWAL	61002103	V	N	124	N	01-FEB-22	16-FEB-22	220201102	07	02	05	74,25,48
11736	TEHRI GARHWAL	61002103	V	N	125	N	01-FEB-22	16-FEB-22	220201102	07	02	05	61,45,65
11737	TEHRI GARHWAL	61002103	V	N	126	N	01-FEB-22	16-FEB-22	220201102	07	02	05	61,78,92
11738	TEHRI GARHWAL	61002103	V	N	127	N	01-FEB-22	16-FEB-22	220201102	07	02	05	41,81,95
11739	TEHRI GARHWAL	61002103	V	N	253	N	01-FEB-22	16-FEB-22	220202109	03	00	01	5,36,00
11740	TEHRI GARHWAL	61002103	V	N	253	N	01-FEB-22	16-FEB-22	220202109	03	00	03	2,59,76
11741	TEHRI GARHWAL	61002103	V	N	253	N	01-FEB-22	16-FEB-22	220202109	03	00	06	40,60
11742	TEHRI GARHWAL	61002103	V	N	250	N	01-FEB-22	16-FEB-22	220202113	01	03	01	3,54,00
11743	TEHRI GARHWAL	61002103	V	N	250	N	01-FEB-22	16-FEB-22	220202113	01	03	03	99,12
11744	TEHRI GARHWAL	61002103	V	N	250	N	01-FEB-22	16-FEB-22	220202113	01	03	06	32,70

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11745	TEHRI GARHWAL	61004521	V	N	106	N	01-FEB-22	16-FEB-22	220201104	03	00	26	6,14,00
11746	TEHRI GARHWAL	61005827	V	N	252	N	01-FEB-22	16-FEB-22	220202109	03	00	01	1,15,96,00
11747	TEHRI GARHWAL	61005827	V	N	252	N	01-FEB-22	16-FEB-22	220202109	03	00	03	56,40,73
11748	TEHRI GARHWAL	61005827	V	N	252	N	01-FEB-22	16-FEB-22	220202109	03	00	06	7,59,40
11749	TEHRI GARHWAL	61034578	V	N	104	N	01-FEB-22	16-FEB-22	220203103	03	00	08	1,21,45
11750	TEHRI GARHWAL	61034578	V	N	105	N	01-FEB-22	16-FEB-22	220203103	03	00	08	1,21,45
11751	TEHRI GARHWAL	61045851	V	N	255	N	01-FEB-22	16-FEB-22	220202109	03	00	01	2,40,00
11752	TEHRI GARHWAL	61045851	V	N	255	N	01-FEB-22	16-FEB-22	220202109	03	00	03	42,12
11753	TEHRI GARHWAL	61045851	V	N	255	N	01-FEB-22	16-FEB-22	220202109	03	00	06	1,29,00
11754	TEHRI GARHWAL	61002103	V	N	254	N	01-FEB-22	17-FEB-22	220202109	03	00	01	34,30,00
11755	TEHRI GARHWAL	61002103	V	N	254	N	01-FEB-22	17-FEB-22	220202109	03	00	03	16,69,06
11756	TEHRI GARHWAL	61002103	V	N	254	N	01-FEB-22	17-FEB-22	220202109	03	00	06	2,69,90
11757	TEHRI GARHWAL	61002103	V	N	137	N	01-FEB-22	21-FEB-22	220202109	03	00	25	17,94
11758	TEHRI GARHWAL	61002103	V	N	257	N	01-FEB-22	21-FEB-22	220202113	01	03	01	3,54,00
11759	TEHRI GARHWAL	61002103	V	N	257	N	01-FEB-22	21-FEB-22	220202113	01	03	03	1,09,74
11760	TEHRI GARHWAL	61002103	V	N	257	N	01-FEB-22	21-FEB-22	220202113	01	03	06	32,70
11761	TEHRI GARHWAL	61005898	V	N	258	N	01-FEB-22	21-FEB-22	220202109	03	00	01	1,39,35
11762	TEHRI GARHWAL	61005898	V	N	259	N	01-FEB-22	21-FEB-22	220202109	03	00	01	1,33,75
11763	TEHRI GARHWAL	61005898	V	N	258	N	01-FEB-22	21-FEB-22	220202109	03	00	03	23,69
11764	TEHRI GARHWAL	61005898	V	N	259	N	01-FEB-22	21-FEB-22	220202109	03	00	03	22,74
11765	TEHRI GARHWAL	61005898	V	N	258	N	01-FEB-22	21-FEB-22	220202109	03	00	06	90,03
11766	TEHRI GARHWAL	61005898	V	N	259	N	01-FEB-22	21-FEB-22	220202109	03	00	06	86,35
11767	TEHRI GARHWAL	61006563	V	N	138	N	01-FEB-22	21-FEB-22	220202109	03	00	04	4,90
11768	TEHRI GARHWAL	61006563	V	N	139	N	01-FEB-22	21-FEB-22	220202109	03	00	04	5,20
11769	TEHRI GARHWAL	61006617	V	N	260	N	01-FEB-22	21-FEB-22	220202109	03	00	03	1,29,78
11770	TEHRI GARHWAL	61006619	V	N	136	N	01-FEB-22	21-FEB-22	220202109	03	00	04	1,70
11771	TEHRI GARHWAL	61046569	V	N	166	N	01-FEB-22	21-FEB-22	220202109	03	00	25	1,87,62
11772	TEHRI GARHWAL	61002103	V	N	261	N	01-FEB-22	22-FEB-22	220202113	01	03	01	4,53,00
11773	TEHRI GARHWAL	61002103	V	N	263	N	01-FEB-22	22-FEB-22	220202113	01	03	01	11,80
11774	TEHRI GARHWAL	61002103	V	N	264	N	01-FEB-22	22-FEB-22	220202113	01	03	01	3,54,00
11775	TEHRI GARHWAL	61002103	V	N	261	N	01-FEB-22	22-FEB-22	220202113	01	03	03	4,84,72
11776	TEHRI GARHWAL	61002103	V	N	263	N	01-FEB-22	22-FEB-22	220202113	01	03	03	3,30

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11777	TEHRI	GARHWAL	61002103	V	N	264	N	01-FEB-22	22-FEB-22	220202113	01	03 03	1,09,74
11778	TEHRI	GARHWAL	61002103	V	N	261	N	01-FEB-22	22-FEB-22	220202113	01	03 06	48,00
11779	TEHRI	GARHWAL	61002103	V	N	263	N	01-FEB-22	22-FEB-22	220202113	01	03 06	1,09
11780	TEHRI	GARHWAL	61002103	V	N	264	N	01-FEB-22	22-FEB-22	220202113	01	03 06	32,70
11781	TEHRI	GARHWAL	61002103	V	N	140	N	01-FEB-22	22-FEB-22	220202113	01	03 09	3,58,53
11782	TEHRI	GARHWAL	61005892	V	N	141	N	01-FEB-22	22-FEB-22	220202109	03	00 20	80,00
11783	TEHRI	GARHWAL	61007577	V	N	262	N	01-FEB-22	22-FEB-22	220202109	03	00 01	29,93
11784	TEHRI	GARHWAL	61007577	V	N	262	N	01-FEB-22	22-FEB-22	220202109	03	00 03	8,38
11785	TEHRI	GARHWAL	61007577	V	N	262	N	01-FEB-22	22-FEB-22	220202109	03	00 06	2,71
11786	TEHRI	GARHWAL	61002103	V	N	266	N	01-FEB-22	23-FEB-22	220202109	03	00 01	3,94,60
11787	TEHRI	GARHWAL	61002103	V	N	283	N	01-FEB-22	23-FEB-22	220202109	03	00 01	59,27,00
11788	TEHRI	GARHWAL	61002103	V	N	266	N	01-FEB-22	23-FEB-22	220202109	03	00 03	3,43,45
11789	TEHRI	GARHWAL	61002103	V	N	283	N	01-FEB-22	23-FEB-22	220202109	03	00 03	19,97,90
11790	TEHRI	GARHWAL	61002103	V	N	167	N	01-FEB-22	23-FEB-22	220202109	03	00 04	8,28
11791	TEHRI	GARHWAL	61002103	V	N	168	N	01-FEB-22	23-FEB-22	220202109	03	00 04	6,06
11792	TEHRI	GARHWAL	61002103	V	N	169	N	01-FEB-22	23-FEB-22	220202109	03	00 04	15,66
11793	TEHRI	GARHWAL	61002103	V	N	266	N	01-FEB-22	23-FEB-22	220202109	03	00 06	1,32,00
11794	TEHRI	GARHWAL	61002103	V	N	283	N	01-FEB-22	23-FEB-22	220202109	03	00 06	3,56,20
11795	TEHRI	GARHWAL	61002103	V	N	155	N	01-FEB-22	23-FEB-22	220202109	03	00 11	13,33
11796	TEHRI	GARHWAL	61002103	V	N	156	N	01-FEB-22	23-FEB-22	220202109	03	00 11	13,33
11797	TEHRI	GARHWAL	61002103	V	N	157	N	01-FEB-22	23-FEB-22	220202109	03	00 11	13,33
11798	TEHRI	GARHWAL	61002103	V	N	158	N	01-FEB-22	23-FEB-22	220202109	03	00 20	1,00,00
11799	TEHRI	GARHWAL	61002103	V	N	153	N	01-FEB-22	23-FEB-22	220202109	03	00 22	6,00
11800	TEHRI	GARHWAL	61002103	V	N	154	N	01-FEB-22	23-FEB-22	220202109	03	00 22	6,00
11801	TEHRI	GARHWAL	61002103	V	N	267	N	01-FEB-22	23-FEB-22	220202113	01	03 01	2,32,26
11802	TEHRI	GARHWAL	61002103	V	N	268	N	01-FEB-22	23-FEB-22	220202113	01	03 01	1,48,00
11803	TEHRI	GARHWAL	61002103	V	N	269	N	01-FEB-22	23-FEB-22	220202113	01	03 01	5,01,00
11804	TEHRI	GARHWAL	61002103	V	N	270	N	01-FEB-22	23-FEB-22	220202113	01	03 01	4,69,00
11805	TEHRI	GARHWAL	61002103	V	N	271	N	01-FEB-22	23-FEB-22	220202113	01	03 01	1,38,91
11806	TEHRI	GARHWAL	61002103	V	N	272	N	01-FEB-22	23-FEB-22	220202113	01	03 01	10,15,73
11807	TEHRI	GARHWAL	61002103	V	N	273	N	01-FEB-22	23-FEB-22	220202113	01	03 01	10,14,47
11808	TEHRI	GARHWAL	61002103	V	N	274	N	01-FEB-22	23-FEB-22	220202113	01	03 01	3,54,00

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11809	TEHRI	GARHWAL	61002103	V	N	275	N	01-FEB-22	23-FEB-22	220202113	01	03 01	4,24,00
11810	TEHRI	GARHWAL	61002103	V	N	276	N	01-FEB-22	23-FEB-22	220202113	01	03 01	5,38,84
11811	TEHRI	GARHWAL	61002103	V	N	277	N	01-FEB-22	23-FEB-22	220202113	01	03 01	5,22,00
11812	TEHRI	GARHWAL	61002103	V	N	278	N	01-FEB-22	23-FEB-22	220202113	01	03 01	4,43,00
11813	TEHRI	GARHWAL	61002103	V	N	279	N	01-FEB-22	23-FEB-22	220202113	01	03 01	4,83,00
11814	TEHRI	GARHWAL	61002103	V	N	280	N	01-FEB-22	23-FEB-22	220202113	01	03 01	2,38,31
11815	TEHRI	GARHWAL	61002103	V	N	281	N	01-FEB-22	23-FEB-22	220202113	01	03 01	5,21,23
11816	TEHRI	GARHWAL	61002103	V	N	282	N	01-FEB-22	23-FEB-22	220202113	01	03 01	14,21,80
11817	TEHRI	GARHWAL	61002103	V	N	267	N	01-FEB-22	23-FEB-22	220202113	01	03 03	65,03
11818	TEHRI	GARHWAL	61002103	V	N	268	N	01-FEB-22	23-FEB-22	220202113	01	03 03	84,92
11819	TEHRI	GARHWAL	61002103	V	N	269	N	01-FEB-22	23-FEB-22	220202113	01	03 03	85,17
11820	TEHRI	GARHWAL	61002103	V	N	270	N	01-FEB-22	23-FEB-22	220202113	01	03 03	78,08
11821	TEHRI	GARHWAL	61002103	V	N	271	N	01-FEB-22	23-FEB-22	220202113	01	03 03	23,61
11822	TEHRI	GARHWAL	61002103	V	N	272	N	01-FEB-22	23-FEB-22	220202113	01	03 03	1,42,38
11823	TEHRI	GARHWAL	61002103	V	N	273	N	01-FEB-22	23-FEB-22	220202113	01	03 03	1,42,29
11824	TEHRI	GARHWAL	61002103	V	N	274	N	01-FEB-22	23-FEB-22	220202113	01	03 03	42,78
11825	TEHRI	GARHWAL	61002103	V	N	275	N	01-FEB-22	23-FEB-22	220202113	01	03 03	71,28
11826	TEHRI	GARHWAL	61002103	V	N	276	N	01-FEB-22	23-FEB-22	220202113	01	03 03	55,32
11827	TEHRI	GARHWAL	61002103	V	N	277	N	01-FEB-22	23-FEB-22	220202113	01	03 03	54,48
11828	TEHRI	GARHWAL	61002103	V	N	278	N	01-FEB-22	23-FEB-22	220202113	01	03 03	27,13
11829	TEHRI	GARHWAL	61002103	V	N	279	N	01-FEB-22	23-FEB-22	220202113	01	03 03	30,93
11830	TEHRI	GARHWAL	61002103	V	N	281	N	01-FEB-22	23-FEB-22	220202113	01	03 03	85,65
11831	TEHRI	GARHWAL	61002103	V	N	282	N	01-FEB-22	23-FEB-22	220202113	01	03 03	4,43,13
11832	TEHRI	GARHWAL	61002103	V	N	267	N	01-FEB-22	23-FEB-22	220202113	01	03 06	13,00
11833	TEHRI	GARHWAL	61002103	V	N	268	N	01-FEB-22	23-FEB-22	220202113	01	03 06	74,00
11834	TEHRI	GARHWAL	61002103	V	N	272	N	01-FEB-22	23-FEB-22	220202113	01	03 06	72,04
11835	TEHRI	GARHWAL	61002103	V	N	273	N	01-FEB-22	23-FEB-22	220202113	01	03 06	71,96
11836	TEHRI	GARHWAL	61002103	V	N	274	N	01-FEB-22	23-FEB-22	220202113	01	03 06	77,58
11837	TEHRI	GARHWAL	61002103	V	N	275	N	01-FEB-22	23-FEB-22	220202113	01	03 06	70,20
11838	TEHRI	GARHWAL	61002103	V	N	276	N	01-FEB-22	23-FEB-22	220202113	01	03 06	47,64
11839	TEHRI	GARHWAL	61002103	V	N	277	N	01-FEB-22	23-FEB-22	220202113	01	03 06	46,70
11840	TEHRI	GARHWAL	61002103	V	N	278	N	01-FEB-22	23-FEB-22	220202113	01	03 06	81,00

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11841	TEHRI GARHWAL	61002103	V	N		279	N	01-FEB-22	23-FEB-22	220202113	01 03 06		78,30
11842	TEHRI GARHWAL	61002103	V	N		281	N	01-FEB-22	23-FEB-22	220202113	01 03 06		1,51,34
11843	TEHRI GARHWAL	61005799	V	N		265	N	01-FEB-22	23-FEB-22	220202109	03 00 01		8,75,92
11844	TEHRI GARHWAL	61005799	V	N		265	N	01-FEB-22	23-FEB-22	220202109	03 00 03		4,18,07
11845	TEHRI GARHWAL	61006561	V	N		159	N	01-FEB-22	23-FEB-22	220202109	03 00 25		82,79
11846	TEHRI GARHWAL	61006561	V	N		160	N	01-FEB-22	23-FEB-22	220202109	03 00 25		59,00
11847	TEHRI GARHWAL	61015772	V	N		142	N	01-FEB-22	23-FEB-22	220202109	03 00 04		18,00
11848	TEHRI GARHWAL	61015772	V	N		143	N	01-FEB-22	23-FEB-22	220202109	03 00 04		15,50
11849	TEHRI GARHWAL	61015772	V	N		146	N	01-FEB-22	23-FEB-22	220202109	03 00 04		13,20
11850	TEHRI GARHWAL	61015772	V	N		147	N	01-FEB-22	23-FEB-22	220202109	03 00 11		39,66
11851	TEHRI GARHWAL	61015778	V	N		148	N	01-FEB-22	23-FEB-22	220202109	03 00 04		49,20
11852	TEHRI GARHWAL	61016551	V	N		144	N	01-FEB-22	23-FEB-22	220202109	03 00 22		14,50
11853	TEHRI GARHWAL	61016551	V	N		145	N	01-FEB-22	23-FEB-22	220202109	03 00 22		51,50
11854	TEHRI GARHWAL	61016555	V	N		150	N	01-FEB-22	23-FEB-22	220202109	03 00 20		40,00
11855	TEHRI GARHWAL	61016555	V	N		149	N	01-FEB-22	23-FEB-22	220202109	03 00 22		30,00
11856	TEHRI GARHWAL	61045819	V	N		164	N	01-FEB-22	23-FEB-22	220202109	03 00 20		30,00
11857	TEHRI GARHWAL	61045819	V	N		165	N	01-FEB-22	23-FEB-22	220202109	03 00 22		80,00
11858	TEHRI GARHWAL	61054579	V	N		151	N	01-FEB-22	23-FEB-22	220203103	03 00 08		3,50,00
11859	TEHRI GARHWAL	61054579	V	N		152	N	01-FEB-22	23-FEB-22	220203103	03 00 08		8,32,51
11860	TEHRI GARHWAL	61004521	V	N		188	N	01-FEB-22	24-FEB-22	220201104	03 00 25		13,24
11861	TEHRI GARHWAL	61004521	V	N		189	N	01-FEB-22	24-FEB-22	220201104	03 00 25		1,00,36
11862	TEHRI GARHWAL	61005893	V	N		288	N	01-FEB-22	24-FEB-22	220202109	03 00 01		2,09,67
11863	TEHRI GARHWAL	61005893	V	N		288	N	01-FEB-22	24-FEB-22	220202109	03 00 03		65,00
11864	TEHRI GARHWAL	61005893	V	N		288	N	01-FEB-22	24-FEB-22	220202109	03 00 06		15,42
11865	TEHRI GARHWAL	61005893	V	N		181	N	01-FEB-22	24-FEB-22	220202109	03 00 20		30,00
11866	TEHRI GARHWAL	61005893	V	N		182	N	01-FEB-22	24-FEB-22	220202109	03 00 22		80,00
11867	TEHRI GARHWAL	61005893	V	N		183	N	01-FEB-22	24-FEB-22	220202109	03 00 25		1,07,59
11868	TEHRI GARHWAL	61005899	V	N		289	N	01-FEB-22	24-FEB-22	220202109	03 00 01		69,08
11869	TEHRI GARHWAL	61005899	V	N		184	N	01-FEB-22	24-FEB-22	220202109	03 00 20		50,00
11870	TEHRI GARHWAL	61005899	V	N		185	N	01-FEB-22	24-FEB-22	220202109	03 00 22		80,00
11871	TEHRI GARHWAL	61005899	V	N		186	N	01-FEB-22	24-FEB-22	220202109	03 00 22		50,00
11872	TEHRI GARHWAL	61005899	V	N		187	N	01-FEB-22	24-FEB-22	220202109	17 00 26		4,00,00

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11873	TEHRI	GARHWAL	61007583	V	N		290	N	01-FEB-22	24-FEB-22	220202109	03 00 01		69,08
11874	TEHRI	GARHWAL	61034578	V	N		178	N	01-FEB-22	24-FEB-22	220203103	03 00 04		6,00
11875	TEHRI	GARHWAL	61034578	V	N		179	N	01-FEB-22	24-FEB-22	220203103	03 00 04		5,00
11876	TEHRI	GARHWAL	61034578	V	N		180	N	01-FEB-22	24-FEB-22	220203103	03 00 04		6,00
11877	TEHRI	GARHWAL	61034578	V	N		161	N	01-FEB-22	24-FEB-22	220203103	03 00 08		3,50,00
11878	TEHRI	GARHWAL	61034578	V	N		162	N	01-FEB-22	24-FEB-22	220203103	03 00 08		3,50,00
11879	TEHRI	GARHWAL	61034578	V	N		163	N	01-FEB-22	24-FEB-22	220203103	03 00 08		3,50,00
11880	TEHRI	GARHWAL	61044504	V	N		284	N	01-FEB-22	24-FEB-22	220202109	03 00 01		7,79,00
11881	TEHRI	GARHWAL	61044504	V	N		284	N	01-FEB-22	24-FEB-22	220202109	03 00 03		3,89,50
11882	TEHRI	GARHWAL	61044504	V	N		284	N	01-FEB-22	24-FEB-22	220202109	03 00 06		47,90
11883	TEHRI	GARHWAL	61044505	V	N		172	N	01-FEB-22	24-FEB-22	220202101	04 00 25		12,60
11884	TEHRI	GARHWAL	61044505	V	N		171	N	01-FEB-22	24-FEB-22	220202101	04 00 42		20,00
11885	TEHRI	GARHWAL	61044505	V	N		175	N	01-FEB-22	24-FEB-22	220202101	04 00 42		20,00
11886	TEHRI	GARHWAL	61044505	V	N		170	N	01-FEB-22	24-FEB-22	220202109	16 00 08	1,85,15,98	
11887	TEHRI	GARHWAL	61044518	V	N		285	N	01-FEB-22	24-FEB-22	220201101	04 00 03		1,05,48
11888	TEHRI	GARHWAL	61044518	V	N		286	N	01-FEB-22	24-FEB-22	220201101	04 00 03		1,08,15
11889	TEHRI	GARHWAL	61044519	V	N		287	N	01-FEB-22	24-FEB-22	220201101	04 00 01		10,62,00
11890	TEHRI	GARHWAL	61044519	V	N		287	N	01-FEB-22	24-FEB-22	220201101	04 00 03		3,29,22
11891	TEHRI	GARHWAL	61044519	V	N		287	N	01-FEB-22	24-FEB-22	220201101	04 00 06		98,10
11892	TEHRI	GARHWAL	61045813	V	N		173	N	01-FEB-22	24-FEB-22	220202109	03 00 11		20,00
11893	TEHRI	GARHWAL	61045813	V	N		174	N	01-FEB-22	24-FEB-22	220202109	03 00 11		20,00
11894	TEHRI	GARHWAL	61045813	V	N		176	N	01-FEB-22	24-FEB-22	220202109	03 00 22		14,00
11895	TEHRI	GARHWAL	61045816	V	N		177	N	01-FEB-22	24-FEB-22	220202109	03 00 11		40,00
11896	TEHRI	GARHWAL	61045857	V	N		190	N	01-FEB-22	24-FEB-22	220202109	03 00 20		80,00
11897	TEHRI	GARHWAL	61045857	V	N		191	N	01-FEB-22	24-FEB-22	220202109	03 00 22		70,00
11898	TEHRI	GARHWAL	61005795	V	N		193	N	01-FEB-22	25-FEB-22	220202109	03 00 11		40,00
11899	TEHRI	GARHWAL	61005795	V	N		194	N	01-FEB-22	25-FEB-22	220202109	03 00 20		20,00
11900	TEHRI	GARHWAL	61015782	V	N		195	N	01-FEB-22	25-FEB-22	220202109	03 00 11		10,00
11901	TEHRI	GARHWAL	61015782	V	N		198	N	01-FEB-22	25-FEB-22	220202109	03 00 11		20,00
11902	TEHRI	GARHWAL	61015782	V	N		199	N	01-FEB-22	25-FEB-22	220202109	03 00 11		10,00
11903	TEHRI	GARHWAL	61015782	V	N		196	N	01-FEB-22	25-FEB-22	220202109	03 00 20		80,00
11904	TEHRI	GARHWAL	61015782	V	N		197	N	01-FEB-22	25-FEB-22	220202109	03 00 22		70,00

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	TREASURY		CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
11905	TEHRI GARHWAL	61004572	V	N		200	N	01-FEB-22	28-FEB-22	220203103	03 00 08		14,67,74
11906	TEHRI GARHWAL	61014504	V	N		208	N	01-FEB-22	28-FEB-22	220202001	14 00 42		1,00,00
11907	TEHRI GARHWAL	61014504	V	N		205	N	01-FEB-22	28-FEB-22	220202101	04 00 20		80,20
11908	TEHRI GARHWAL	61014504	V	N		207	N	01-FEB-22	28-FEB-22	220202101	04 00 20		1,30,00
11909	TEHRI GARHWAL	61014504	V	N		206	N	01-FEB-22	28-FEB-22	220202101	04 00 42		32,00
11910	TEHRI GARHWAL	61014504	V	N		209	N	01-FEB-22	28-FEB-22	220202109	16 00 08		2,50,00
11911	TEHRI GARHWAL	61015775	V	N		308	N	01-FEB-22	28-FEB-22	220202109	03 00 01		90,18,00
11912	TEHRI GARHWAL	61015775	V	N		308	N	01-FEB-22	28-FEB-22	220202109	03 00 03		27,95,58
11913	TEHRI GARHWAL	61015775	V	N		308	N	01-FEB-22	28-FEB-22	220202109	03 00 06		28,16,50
11914	TEHRI GARHWAL	61015780	V	N		405	N	01-FEB-22	28-FEB-22	220202109	03 00 01		81,01,00
11915	TEHRI GARHWAL	61015780	V	N		405	N	01-FEB-22	28-FEB-22	220202109	03 00 03		25,11,31
11916	TEHRI GARHWAL	61015780	V	N		405	N	01-FEB-22	28-FEB-22	220202109	03 00 06		5,62,90
11917	TEHRI GARHWAL	61015781	V	N		306	N	01-FEB-22	28-FEB-22	220202109	03 00 01		1,27,73,00
11918	TEHRI GARHWAL	61015781	V	N		306	N	01-FEB-22	28-FEB-22	220202109	03 00 03		39,59,63
11919	TEHRI GARHWAL	61015781	V	N		306	N	01-FEB-22	28-FEB-22	220202109	03 00 06		8,34,90
11920	TEHRI GARHWAL	61015782	V	N		311	N	01-FEB-22	28-FEB-22	220202109	03 00 01		1,55,54,00
11921	TEHRI GARHWAL	61015782	V	N		311	N	01-FEB-22	28-FEB-22	220202109	03 00 03		48,21,74
11922	TEHRI GARHWAL	61015782	V	N		311	N	01-FEB-22	28-FEB-22	220202109	03 00 06		10,75,20
11923	TEHRI GARHWAL	61015784	V	N		406	N	01-FEB-22	28-FEB-22	220202109	03 00 01		1,23,78,00
11924	TEHRI GARHWAL	61015784	V	N		406	N	01-FEB-22	28-FEB-22	220202109	03 00 03		38,37,18
11925	TEHRI GARHWAL	61015784	V	N		406	N	01-FEB-22	28-FEB-22	220202109	03 00 06		8,08,30
11926	TEHRI GARHWAL	61015787	V	N		398	N	01-FEB-22	28-FEB-22	220202109	03 00 01		1,73,09,00
11927	TEHRI GARHWAL	61015787	V	N		398	N	01-FEB-22	28-FEB-22	220202109	03 00 03		53,65,79
11928	TEHRI GARHWAL	61015787	V	N		398	N	01-FEB-22	28-FEB-22	220202109	03 00 06		11,58,45
11929	TEHRI GARHWAL	61015789	V	N		310	N	01-FEB-22	28-FEB-22	220202109	03 00 01		83,60,00
11930	TEHRI GARHWAL	61015789	V	N		310	N	01-FEB-22	28-FEB-22	220202109	03 00 03		25,91,60
11931	TEHRI GARHWAL	61015789	V	N		310	N	01-FEB-22	28-FEB-22	220202109	03 00 06		5,72,50
11932	TEHRI GARHWAL	61016552	V	N		397	N	01-FEB-22	28-FEB-22	220202109	03 00 01		51,66,00
11933	TEHRI GARHWAL	61016552	V	N		397	N	01-FEB-22	28-FEB-22	220202109	03 00 03		16,01,46
11934	TEHRI GARHWAL	61016552	V	N		397	N	01-FEB-22	28-FEB-22	220202109	03 00 06		3,40,20
11935	TEHRI GARHWAL	61016553	V	N		307	N	01-FEB-22	28-FEB-22	220202109	03 00 01		43,95,00
11936	TEHRI GARHWAL	61016553	V	N		307	N	01-FEB-22	28-FEB-22	220202109	03 00 03		13,62,45

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11937	TEHRI GARHWAL	61016553	V	N	307	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,81,30
11938	TEHRI GARHWAL	61016559	V	N	309	N	01-FEB-22	28-FEB-22	220202109	03	00	01	38,10,00
11939	TEHRI GARHWAL	61016559	V	N	309	N	01-FEB-22	28-FEB-22	220202109	03	00	03	11,81,10
11940	TEHRI GARHWAL	61016559	V	N	309	N	01-FEB-22	28-FEB-22	220202109	03	00	06	2,84,20
11941	TEHRI GARHWAL	61044518	V	N	210	N	01-FEB-22	28-FEB-22	220201101	04	00	04	1,69,70
11942	TEHRI GARHWAL	61045810	V	N	300	N	01-FEB-22	28-FEB-22	220202109	03	00	01	5,52,00
11943	TEHRI GARHWAL	61045810	V	N	300	N	01-FEB-22	28-FEB-22	220202109	03	00	03	2,70,48
11944	TEHRI GARHWAL	61045810	V	N	300	N	01-FEB-22	28-FEB-22	220202109	03	00	06	43,30
11945	UDHAM SINGH NAGAR	75002003	V	N	40	N	01-FEB-22	01-FEB-22	220202109	03	00	01	22,02,00
11946	UDHAM SINGH NAGAR	75002003	V	N	51	N	01-FEB-22	01-FEB-22	220202109	03	00	01	29,68,00
11947	UDHAM SINGH NAGAR	75002003	V	N	78	N	01-FEB-22	01-FEB-22	220202109	03	00	01	28,68,00
11948	UDHAM SINGH NAGAR	75002003	V	N	98	N	01-FEB-22	01-FEB-22	220202109	03	00	01	2,07,24
11949	UDHAM SINGH NAGAR	75002003	V	N	40	N	01-FEB-22	01-FEB-22	220202109	03	00	03	10,71,06
11950	UDHAM SINGH NAGAR	75002003	V	N	51	N	01-FEB-22	01-FEB-22	220202109	03	00	03	14,46,40
11951	UDHAM SINGH NAGAR	75002003	V	N	78	N	01-FEB-22	01-FEB-22	220202109	03	00	03	13,96,26
11952	UDHAM SINGH NAGAR	75002003	V	N	40	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,48,80
11953	UDHAM SINGH NAGAR	75002003	V	N	51	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,82,60
11954	UDHAM SINGH NAGAR	75002003	V	N	78	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,21,30
11955	UDHAM SINGH NAGAR	75002003	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	20	20,00
11956	UDHAM SINGH NAGAR	75002003	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	22	40,00
11957	UDHAM SINGH NAGAR	75004579	V	N	34	N	01-FEB-22	01-FEB-22	220203103	03	00	01	4,62,18,36
11958	UDHAM SINGH NAGAR	75004579	V	N	34	N	01-FEB-22	01-FEB-22	220203103	03	00	03	2,25,76,72
11959	UDHAM SINGH NAGAR	75004579	V	N	34	N	01-FEB-22	01-FEB-22	220203103	03	00	06	27,46,14
11960	UDHAM SINGH NAGAR	75014504	V	N	83	N	01-FEB-22	01-FEB-22	220202101	04	00	01	26,31,00
11961	UDHAM SINGH	75014504	V	N	83	N	01-FEB-22	01-FEB-22	220202101	04	00	03	12,79,95

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	NAGAR											
11962	UDHAM SINGH NAGAR	75014504	V	N	83	N	01-FEB-22	01-FEB-22	220202101	04 00 06		1,82,50
11963	UDHAM SINGH NAGAR	75014577	V	N	88	N	01-FEB-22	01-FEB-22	220203103	03 00 01		18,88,00
11964	UDHAM SINGH NAGAR	75014577	V	N	88	N	01-FEB-22	01-FEB-22	220203103	03 00 03		9,16,48
11965	UDHAM SINGH NAGAR	75014577	V	N	88	N	01-FEB-22	01-FEB-22	220203103	03 00 06		1,15,40
11966	UDHAM SINGH NAGAR	75015093	V	N	84	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,71,26,20
11967	UDHAM SINGH NAGAR	75015093	V	N	84	N	01-FEB-22	01-FEB-22	220202109	03 00 03		83,16,69
11968	UDHAM SINGH NAGAR	75015093	V	N	84	N	01-FEB-22	01-FEB-22	220202109	03 00 06		9,90,80
11969	UDHAM SINGH NAGAR	75015910	V	N	80	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,23,56,20
11970	UDHAM SINGH NAGAR	75015910	V	N	80	N	01-FEB-22	01-FEB-22	220202109	03 00 03		60,13,23
11971	UDHAM SINGH NAGAR	75015910	V	N	80	N	01-FEB-22	01-FEB-22	220202109	03 00 06		7,75,90
11972	UDHAM SINGH NAGAR	75015912	V	N	86	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,58,74,70
11973	UDHAM SINGH NAGAR	75015912	V	N	86	N	01-FEB-22	01-FEB-22	220202109	03 00 03		84,17,88
11974	UDHAM SINGH NAGAR	75015912	V	N	86	N	01-FEB-22	01-FEB-22	220202109	03 00 06		10,31,30
11975	UDHAM SINGH NAGAR	75016633	V	N	79	N	01-FEB-22	01-FEB-22	220202109	03 00 01		41,81,00
11976	UDHAM SINGH NAGAR	75016633	V	N	79	N	01-FEB-22	01-FEB-22	220202109	03 00 03		20,48,69
11977	UDHAM SINGH NAGAR	75016633	V	N	79	N	01-FEB-22	01-FEB-22	220202109	03 00 06		3,13,60
11978	UDHAM SINGH NAGAR	75016636	V	N	87	N	01-FEB-22	01-FEB-22	220202109	03 00 01		45,62,20
11979	UDHAM SINGH NAGAR	75016636	V	N	87	N	01-FEB-22	01-FEB-22	220202109	03 00 03		22,25,32
11980	UDHAM SINGH NAGAR	75016636	V	N	87	N	01-FEB-22	01-FEB-22	220202109	03 00 06		2,94,00
11981	UDHAM SINGH NAGAR	75016637	V	N	81	N	01-FEB-22	01-FEB-22	220202109	03 00 01		55,05,60
11982	UDHAM SINGH NAGAR	75016637	V	N	81	N	01-FEB-22	01-FEB-22	220202109	03 00 03		28,35,13
11983	UDHAM SINGH	75016637	V	N	81	N	01-FEB-22	01-FEB-22	220202109	03 00 06		3,39,60

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	NAGAR													
11984	UDHAM SINGH NAGAR	75017586	V	N		96	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,67,78
11985	UDHAM SINGH NAGAR	75017586	V	N		96	N	01-FEB-22	01-FEB-22	220202109	03	00	03	52,01
11986	UDHAM SINGH NAGAR	75017586	V	N		96	N	01-FEB-22	01-FEB-22	220202109	03	00	06	9,77
11987	UDHAM SINGH NAGAR	75024504	V	N		18	N	01-FEB-22	01-FEB-22	220202101	04	00	01	23,53,80
11988	UDHAM SINGH NAGAR	75024504	V	N		18	N	01-FEB-22	01-FEB-22	220202101	04	00	03	11,40,23
11989	UDHAM SINGH NAGAR	75024504	V	N		18	N	01-FEB-22	01-FEB-22	220202101	04	00	06	2,27,20
11990	UDHAM SINGH NAGAR	75024577	V	N		39	N	01-FEB-22	01-FEB-22	220203103	03	00	01	5,25,22,00
11991	UDHAM SINGH NAGAR	75024577	V	N		39	N	01-FEB-22	01-FEB-22	220203103	03	00	03	2,55,63,46
11992	UDHAM SINGH NAGAR	75024577	V	N		39	N	01-FEB-22	01-FEB-22	220203103	03	00	06	26,78,60
11993	UDHAM SINGH NAGAR	75025090	V	N		27	N	01-FEB-22	01-FEB-22	220202109	03	00	01	72,67,00
11994	UDHAM SINGH NAGAR	75025090	V	N		27	N	01-FEB-22	01-FEB-22	220202109	03	00	03	35,49,52
11995	UDHAM SINGH NAGAR	75025090	V	N		27	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,91,30
11996	UDHAM SINGH NAGAR	75025094	V	N		29	N	01-FEB-22	01-FEB-22	220202109	03	00	01	2,20,10,00
11997	UDHAM SINGH NAGAR	75025094	V	N		29	N	01-FEB-22	01-FEB-22	220202109	03	00	03	1,07,28,92
11998	UDHAM SINGH NAGAR	75025094	V	N		29	N	01-FEB-22	01-FEB-22	220202109	03	00	06	16,68,10
11999	UDHAM SINGH NAGAR	75025914	V	N		30	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,38,74,20
12000	UDHAM SINGH NAGAR	75025914	V	N		30	N	01-FEB-22	01-FEB-22	220202109	03	00	03	67,59,15
12001	UDHAM SINGH NAGAR	75025914	V	N		30	N	01-FEB-22	01-FEB-22	220202109	03	00	06	11,21,30
12002	UDHAM SINGH NAGAR	75025915	V	N		31	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,76,99,00
12003	UDHAM SINGH NAGAR	75025915	V	N		31	N	01-FEB-22	01-FEB-22	220202109	03	00	03	86,42,15
12004	UDHAM SINGH NAGAR	75025915	V	N		31	N	01-FEB-22	01-FEB-22	220202109	03	00	06	13,85,80
12005	UDHAM SINGH	75025916	V	N		32	N	01-FEB-22	01-FEB-22	220202109	03	00	01	2,07,59,40

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	NAGAR												
12006	UDHAM SINGH NAGAR	75025916	V	N	32	N	01-FEB-22	01-FEB-22	220202109	03	00	03	1,01,16,39
12007	UDHAM SINGH NAGAR	75025916	V	N	32	N	01-FEB-22	01-FEB-22	220202109	03	00	06	16,19,90
12008	UDHAM SINGH NAGAR	75026631	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	01	49,18,85
12009	UDHAM SINGH NAGAR	75026631	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	03	24,00,71
12010	UDHAM SINGH NAGAR	75026631	V	N	33	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,97,80
12011	UDHAM SINGH NAGAR	75026638	V	N	35	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,00,73,00
12012	UDHAM SINGH NAGAR	75026638	V	N	35	N	01-FEB-22	01-FEB-22	220202109	03	00	03	49,07,51
12013	UDHAM SINGH NAGAR	75026638	V	N	35	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,87,80
12014	UDHAM SINGH NAGAR	75026639	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,11,74,80
12015	UDHAM SINGH NAGAR	75026639	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	03	54,54,04
12016	UDHAM SINGH NAGAR	75026639	V	N	36	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,78,70
12017	UDHAM SINGH NAGAR	75026662	V	N	37	N	01-FEB-22	01-FEB-22	220202109	03	00	01	27,10,00
12018	UDHAM SINGH NAGAR	75026662	V	N	37	N	01-FEB-22	01-FEB-22	220202109	03	00	03	13,17,64
12019	UDHAM SINGH NAGAR	75026662	V	N	37	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,07,30
12020	UDHAM SINGH NAGAR	75027589	V	N	38	N	01-FEB-22	01-FEB-22	220202109	03	00	01	37,18,00
12021	UDHAM SINGH NAGAR	75027589	V	N	38	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,16,78
12022	UDHAM SINGH NAGAR	75027589	V	N	38	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,94,10
12023	UDHAM SINGH NAGAR	75034504	V	N	43	N	01-FEB-22	01-FEB-22	220202101	04	00	01	22,79,00
12024	UDHAM SINGH NAGAR	75034504	V	N	43	N	01-FEB-22	01-FEB-22	220202101	04	00	03	11,05,70
12025	UDHAM SINGH NAGAR	75034504	V	N	43	N	01-FEB-22	01-FEB-22	220202101	04	00	06	1,53,00
12026	UDHAM SINGH NAGAR	75034518	V	N	48	N	01-FEB-22	01-FEB-22	220201104	05	00	01	20,66,60
12027	UDHAM SINGH	75034518	V	N	48	N	01-FEB-22	01-FEB-22	220201104	05	00	03	9,99,07

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	NAGAR								
12028	UDHAM SINGH NAGAR	75034518	V	N	48	N 01-FEB-22	01-FEB-22 220201104	05 00 06	1,63,70
12029	UDHAM SINGH NAGAR	75034578	V	N	53	N 01-FEB-22	01-FEB-22 220203103	03 00 01	1,82,53,00
12030	UDHAM SINGH NAGAR	75034578	V	N	53	N 01-FEB-22	01-FEB-22 220203103	03 00 03	88,73,23
12031	UDHAM SINGH NAGAR	75034578	V	N	53	N 01-FEB-22	01-FEB-22 220203103	03 00 06	11,88,90
12032	UDHAM SINGH NAGAR	75035089	V	N	47	N 01-FEB-22	01-FEB-22 220202109	03 00 01	1,33,32,00
12033	UDHAM SINGH NAGAR	75035089	V	N	47	N 01-FEB-22	01-FEB-22 220202109	03 00 03	64,98,45
12034	UDHAM SINGH NAGAR	75035089	V	N	47	N 01-FEB-22	01-FEB-22 220202109	03 00 06	5,92,40
12035	UDHAM SINGH NAGAR	75035901	V	N	50	N 01-FEB-22	01-FEB-22 220202109	03 00 01	1,50,50,00
12036	UDHAM SINGH NAGAR	75035901	V	N	50	N 01-FEB-22	01-FEB-22 220202109	03 00 03	73,19,40
12037	UDHAM SINGH NAGAR	75035901	V	N	50	N 01-FEB-22	01-FEB-22 220202109	03 00 06	9,89,20
12038	UDHAM SINGH NAGAR	75035902	V	N	52	N 01-FEB-22	01-FEB-22 220202109	03 00 01	1,76,59,00
12039	UDHAM SINGH NAGAR	75035902	V	N	52	N 01-FEB-22	01-FEB-22 220202109	03 00 03	86,22,36
12040	UDHAM SINGH NAGAR	75035902	V	N	52	N 01-FEB-22	01-FEB-22 220202109	03 00 06	11,41,10
12041	UDHAM SINGH NAGAR	75035903	V	N	41	N 01-FEB-22	01-FEB-22 220202109	03 00 01	1,31,36,00
12042	UDHAM SINGH NAGAR	75035903	V	N	41	N 01-FEB-22	01-FEB-22 220202109	03 00 03	64,10,18
12043	UDHAM SINGH NAGAR	75035903	V	N	41	N 01-FEB-22	01-FEB-22 220202109	03 00 06	8,43,90
12044	UDHAM SINGH NAGAR	75035905	V	N	46	N 01-FEB-22	01-FEB-22 220202109	03 00 01	1,63,81,58
12045	UDHAM SINGH NAGAR	75035905	V	N	46	N 01-FEB-22	01-FEB-22 220202109	03 00 03	80,03,87
12046	UDHAM SINGH NAGAR	75035905	V	N	46	N 01-FEB-22	01-FEB-22 220202109	03 00 06	10,71,60
12047	UDHAM SINGH NAGAR	75036622	V	N	44	N 01-FEB-22	01-FEB-22 220202109	03 00 01	1,12,40,20
12048	UDHAM SINGH NAGAR	75036622	V	N	44	N 01-FEB-22	01-FEB-22 220202109	03 00 03	54,91,06
12049	UDHAM SINGH	75036622	V	N	44	N 01-FEB-22	01-FEB-22 220202109	03 00 06	7,35,70

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	NAGAR								
12050	UDHAM SINGH NAGAR	75036623	V	N	42	N 01-FEB-22	01-FEB-22 220202109	03 00 01	1,01,86,00
12051	UDHAM SINGH NAGAR	75036623	V	N	42	N 01-FEB-22	01-FEB-22 220202109	03 00 03	49,78,54
12052	UDHAM SINGH NAGAR	75036623	V	N	42	N 01-FEB-22	01-FEB-22 220202109	03 00 06	6,49,40
12053	UDHAM SINGH NAGAR	75036624	V	N	45	N 01-FEB-22	01-FEB-22 220202109	03 00 01	49,01,00
12054	UDHAM SINGH NAGAR	75036624	V	N	45	N 01-FEB-22	01-FEB-22 220202109	03 00 03	23,91,41
12055	UDHAM SINGH NAGAR	75036624	V	N	45	N 01-FEB-22	01-FEB-22 220202109	03 00 06	2,98,60
12056	UDHAM SINGH NAGAR	75036626	V	N	49	N 01-FEB-22	01-FEB-22 220202109	03 00 01	1,37,77,20
12057	UDHAM SINGH NAGAR	75036626	V	N	49	N 01-FEB-22	01-FEB-22 220202109	03 00 03	67,16,23
12058	UDHAM SINGH NAGAR	75036626	V	N	49	N 01-FEB-22	01-FEB-22 220202109	03 00 06	8,59,00
12059	UDHAM SINGH NAGAR	75044504	V	N	22	N 01-FEB-22	01-FEB-22 220202101	04 00 01	18,77,00
12060	UDHAM SINGH NAGAR	75044504	V	N	22	N 01-FEB-22	01-FEB-22 220202101	04 00 03	9,12,51
12061	UDHAM SINGH NAGAR	75044504	V	N	22	N 01-FEB-22	01-FEB-22 220202101	04 00 06	1,02,10
12062	UDHAM SINGH NAGAR	75044518	V	N	24	N 01-FEB-22	01-FEB-22 220201101	04 00 01	17,06,44,54
12063	UDHAM SINGH NAGAR	75044518	V	N	24	N 01-FEB-22	01-FEB-22 220201101	04 00 03	8,22,86,04
12064	UDHAM SINGH NAGAR	75044518	V	N	24	N 01-FEB-22	01-FEB-22 220201101	04 00 06	1,22,03,13
12065	UDHAM SINGH NAGAR	75044518	V	N	23	N 01-FEB-22	01-FEB-22 220201104	05 00 01	23,53,00
12066	UDHAM SINGH NAGAR	75044518	V	N	23	N 01-FEB-22	01-FEB-22 220201104	05 00 03	11,35,60
12067	UDHAM SINGH NAGAR	75044518	V	N	23	N 01-FEB-22	01-FEB-22 220201104	05 00 06	1,78,50
12068	UDHAM SINGH NAGAR	75045092	V	N	21	N 01-FEB-22	01-FEB-22 220202109	03 00 01	87,83,00
12069	UDHAM SINGH NAGAR	75045092	V	N	21	N 01-FEB-22	01-FEB-22 220202109	03 00 03	41,64,32
12070	UDHAM SINGH NAGAR	75045092	V	N	21	N 01-FEB-22	01-FEB-22 220202109	03 00 06	5,86,50
12071	UDHAM SINGH	75045909	V	N	26	N 01-FEB-22	01-FEB-22 220202109	03 00 01	2,09,64,00

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	NAGAR												
12072	UDHAM SINGH NAGAR	75045909	V	N	26	N	01-FEB-22	01-FEB-22	220202109	03	00	03	1,06,52,79
12073	UDHAM SINGH NAGAR	75045909	V	N	26	N	01-FEB-22	01-FEB-22	220202109	03	00	06	10,69,00
12074	UDHAM SINGH NAGAR	75046627	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	01	50,49,00
12075	UDHAM SINGH NAGAR	75046627	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	03	24,55,25
12076	UDHAM SINGH NAGAR	75046627	V	N	20	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,24,40
12077	UDHAM SINGH NAGAR	75046629	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	01	28,63,00
12078	UDHAM SINGH NAGAR	75046629	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	03	14,02,87
12079	UDHAM SINGH NAGAR	75046629	V	N	19	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,78,00
12080	UDHAM SINGH NAGAR	75046630	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	01	37,30,00
12081	UDHAM SINGH NAGAR	75046630	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,19,60
12082	UDHAM SINGH NAGAR	75046630	V	N	25	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,30,50
12083	UDHAM SINGH NAGAR	75047584	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	01	49,18,19
12084	UDHAM SINGH NAGAR	75047584	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	03	24,04,27
12085	UDHAM SINGH NAGAR	75047584	V	N	14	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,53,90
12086	UDHAM SINGH NAGAR	75055924	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,14,64,00
12087	UDHAM SINGH NAGAR	75055924	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	03	55,85,38
12088	UDHAM SINGH NAGAR	75055924	V	N	16	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,10,60
12089	UDHAM SINGH NAGAR	75055929	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,28,83,00
12090	UDHAM SINGH NAGAR	75055929	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	03	62,92,51
12091	UDHAM SINGH NAGAR	75055929	V	N	15	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,97,40
12092	UDHAM SINGH NAGAR	75057590	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	01	49,60,00
12093	UDHAM SINGH	75057590	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	03	24,13,18

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			V/C	P/NP	VCH No								
	NAGAR												
12094	UDHAM SINGH NAGAR	75057590	V	N	17	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,06,20
12095	UDHAM SINGH NAGAR	75064504	V	N	1	N	01-FEB-22	01-FEB-22	220202101	04	00	01	21,69,00
12096	UDHAM SINGH NAGAR	75064504	V	N	1	N	01-FEB-22	01-FEB-22	220202101	04	00	03	10,59,93
12097	UDHAM SINGH NAGAR	75064504	V	N	1	N	01-FEB-22	01-FEB-22	220202101	04	00	06	1,39,10
12098	UDHAM SINGH NAGAR	75064518	V	N	2	N	01-FEB-22	01-FEB-22	220201101	04	00	01	7,19,80
12099	UDHAM SINGH NAGAR	75064518	V	N	3	N	01-FEB-22	01-FEB-22	220201101	04	00	01	4,11,00
12100	UDHAM SINGH NAGAR	75064518	V	N	2	N	01-FEB-22	01-FEB-22	220201101	04	00	03	2,23,14
12101	UDHAM SINGH NAGAR	75064518	V	N	3	N	01-FEB-22	01-FEB-22	220201101	04	00	03	1,15,08
12102	UDHAM SINGH NAGAR	75064518	V	N	2	N	01-FEB-22	01-FEB-22	220201101	04	00	06	66,49
12103	UDHAM SINGH NAGAR	75064518	V	N	3	N	01-FEB-22	01-FEB-22	220201101	04	00	06	32,70
12104	UDHAM SINGH NAGAR	75064518	V	N	4	N	01-FEB-22	01-FEB-22	220201104	05	00	01	22,80,00
12105	UDHAM SINGH NAGAR	75064518	V	N	4	N	01-FEB-22	01-FEB-22	220201104	05	00	03	11,05,50
12106	UDHAM SINGH NAGAR	75064518	V	N	4	N	01-FEB-22	01-FEB-22	220201104	05	00	06	1,85,60
12107	UDHAM SINGH NAGAR	75065099	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	01	97,69,00
12108	UDHAM SINGH NAGAR	75065099	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	03	47,63,08
12109	UDHAM SINGH NAGAR	75065099	V	N	5	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,20,10
12110	UDHAM SINGH NAGAR	75065931	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,81,97,00
12111	UDHAM SINGH NAGAR	75065931	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	03	88,74,92
12112	UDHAM SINGH NAGAR	75065931	V	N	6	N	01-FEB-22	01-FEB-22	220202109	03	00	06	10,72,50
12113	UDHAM SINGH NAGAR	75065932	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,40,07,00
12114	UDHAM SINGH NAGAR	75065932	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	03	68,33,73
12115	UDHAM SINGH	75065932	V	N	7	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,24,10

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			V/C	P/NP	VCH	No							
	NAGAR												
12116	UDHAM SINGH NAGAR	75065933	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,32,68,29
12117	UDHAM SINGH NAGAR	75065933	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	03	64,78,39
12118	UDHAM SINGH NAGAR	75065933	V	N	8	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,87,77
12119	UDHAM SINGH NAGAR	75065934	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,44,56,00
12120	UDHAM SINGH NAGAR	75065934	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	03	70,58,39
12121	UDHAM SINGH NAGAR	75065934	V	N	9	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,48,70
12122	UDHAM SINGH NAGAR	75066655	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	01	97,89,00
12123	UDHAM SINGH NAGAR	75066655	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	03	47,79,63
12124	UDHAM SINGH NAGAR	75066655	V	N	10	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,55,20
12125	UDHAM SINGH NAGAR	75066656	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,40,69,00
12126	UDHAM SINGH NAGAR	75066656	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	03	68,63,03
12127	UDHAM SINGH NAGAR	75066656	V	N	11	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,73,70
12128	UDHAM SINGH NAGAR	75066657	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	01	57,78,00
12129	UDHAM SINGH NAGAR	75066657	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	03	28,25,82
12130	UDHAM SINGH NAGAR	75066657	V	N	12	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,43,90
12131	UDHAM SINGH NAGAR	75066658	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	01	35,58,00
12132	UDHAM SINGH NAGAR	75066658	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	03	17,39,10
12133	UDHAM SINGH NAGAR	75066658	V	N	13	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,27,20
12134	UDHAM SINGH NAGAR	75074572	V	N	76	N	01-FEB-22	01-FEB-22	220203103	03	00	01	6,68,00
12135	UDHAM SINGH NAGAR	75074572	V	N	77	N	01-FEB-22	01-FEB-22	220203103	03	00	01	1,75,88,00
12136	UDHAM SINGH NAGAR	75074572	V	N	76	N	01-FEB-22	01-FEB-22	220203103	03	00	03	1,87,04
12137	UDHAM SINGH NAGAR	75074572	V	N	77	N	01-FEB-22	01-FEB-22	220203103	03	00	03	85,74,98

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	NAGAR												
12138	UDHAM SINGH NAGAR	75074572	V	N		76	N	01-FEB-22	01-FEB-22	220203103	03 00 06		59,50
12139	UDHAM SINGH NAGAR	75074572	V	N		77	N	01-FEB-22	01-FEB-22	220203103	03 00 06		11,38,00
12140	UDHAM SINGH NAGAR	75075919	V	N		71	N	01-FEB-22	01-FEB-22	220202109	03 00 01		2,86,51,00
12141	UDHAM SINGH NAGAR	75075919	V	N		71	N	01-FEB-22	01-FEB-22	220202109	03 00 03		1,39,89,16
12142	UDHAM SINGH NAGAR	75075919	V	N		71	N	01-FEB-22	01-FEB-22	220202109	03 00 06		19,90,70
12143	UDHAM SINGH NAGAR	75075921	V	N		73	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,51,26,40
12144	UDHAM SINGH NAGAR	75075921	V	N		73	N	01-FEB-22	01-FEB-22	220202109	03 00 03		73,69,04
12145	UDHAM SINGH NAGAR	75075921	V	N		73	N	01-FEB-22	01-FEB-22	220202109	03 00 06		11,71,40
12146	UDHAM SINGH NAGAR	75075922	V	N		74	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,45,83,00
12147	UDHAM SINGH NAGAR	75075922	V	N		74	N	01-FEB-22	01-FEB-22	220202109	03 00 03		71,05,83
12148	UDHAM SINGH NAGAR	75075922	V	N		74	N	01-FEB-22	01-FEB-22	220202109	03 00 06		11,12,50
12149	UDHAM SINGH NAGAR	75076640	V	N		75	N	01-FEB-22	01-FEB-22	220202109	03 00 01		1,21,65,00
12150	UDHAM SINGH NAGAR	75076640	V	N		75	N	01-FEB-22	01-FEB-22	220202109	03 00 03		59,32,38
12151	UDHAM SINGH NAGAR	75076640	V	N		75	N	01-FEB-22	01-FEB-22	220202109	03 00 06		9,21,50
12152	UDHAM SINGH NAGAR	75076641	V	N		69	N	01-FEB-22	01-FEB-22	220202109	03 00 01		32,64,00
12153	UDHAM SINGH NAGAR	75076641	V	N		69	N	01-FEB-22	01-FEB-22	220202109	03 00 03		15,99,36
12154	UDHAM SINGH NAGAR	75076641	V	N		69	N	01-FEB-22	01-FEB-22	220202109	03 00 06		2,39,30
12155	UDHAM SINGH NAGAR	75076643	V	N		68	N	01-FEB-22	01-FEB-22	220202109	03 00 01		65,14,60
12156	UDHAM SINGH NAGAR	75076643	V	N		68	N	01-FEB-22	01-FEB-22	220202109	03 00 03		31,73,61
12157	UDHAM SINGH NAGAR	75076643	V	N		68	N	01-FEB-22	01-FEB-22	220202109	03 00 06		4,66,50
12158	UDHAM SINGH NAGAR	75004504	V	N		114	N	01-FEB-22	02-FEB-22	220202101	03 00 01		81,73,80
12159	UDHAM SINGH	75004504	V	N		114	N	01-FEB-22	02-FEB-22	220202101	03 00 03		39,73,70

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	NAGAR								
12160	UDHAM SINGH NAGAR	75004504	V	N	114	N 01-FEB-22	02-FEB-22 220202101	03 00 06	6,90,70
12161	UDHAM SINGH NAGAR	75004504	V	N	15	N 01-FEB-22	02-FEB-22 220202109	03 00 08	1,66,53,60
12162	UDHAM SINGH NAGAR	75004504	V	N	16	N 01-FEB-22	02-FEB-22 220202109	03 00 08	1,49,63,32
12163	UDHAM SINGH NAGAR	75004505	V	N	115	N 01-FEB-22	02-FEB-22 220202101	04 00 01	34,40,00
12164	UDHAM SINGH NAGAR	75004505	V	N	115	N 01-FEB-22	02-FEB-22 220202101	04 00 03	16,68,80
12165	UDHAM SINGH NAGAR	75004505	V	N	115	N 01-FEB-22	02-FEB-22 220202101	04 00 06	2,88,50
12166	UDHAM SINGH NAGAR	75006645	V	N	110	N 01-FEB-22	02-FEB-22 220202109	03 00 01	53,70,00
12167	UDHAM SINGH NAGAR	75006645	V	N	110	N 01-FEB-22	02-FEB-22 220202109	03 00 03	26,13,77
12168	UDHAM SINGH NAGAR	75006645	V	N	110	N 01-FEB-22	02-FEB-22 220202109	03 00 06	3,62,80
12169	UDHAM SINGH NAGAR	75006648	V	N	111	N 01-FEB-22	02-FEB-22 220202109	03 00 01	1,03,06,00
12170	UDHAM SINGH NAGAR	75006648	V	N	111	N 01-FEB-22	02-FEB-22 220202109	03 00 03	50,12,55
12171	UDHAM SINGH NAGAR	75006648	V	N	111	N 01-FEB-22	02-FEB-22 220202109	03 00 06	7,56,20
12172	UDHAM SINGH NAGAR	75006649	V	N	112	N 01-FEB-22	02-FEB-22 220202109	03 00 01	69,08
12173	UDHAM SINGH NAGAR	75014518	V	N	97	N 01-FEB-22	02-FEB-22 220201101	04 00 01	24,85,03,82
12174	UDHAM SINGH NAGAR	75014518	V	N	97	N 01-FEB-22	02-FEB-22 220201101	04 00 03	12,14,35,84
12175	UDHAM SINGH NAGAR	75014518	V	N	97	N 01-FEB-22	02-FEB-22 220201101	04 00 06	1,75,64,83
12176	UDHAM SINGH NAGAR	75014518	V	N	99	N 01-FEB-22	02-FEB-22 220201104	05 00 01	25,01,80
12177	UDHAM SINGH NAGAR	75014518	V	N	99	N 01-FEB-22	02-FEB-22 220201104	05 00 03	12,19,35
12178	UDHAM SINGH NAGAR	75014518	V	N	99	N 01-FEB-22	02-FEB-22 220201104	05 00 06	2,14,40
12179	UDHAM SINGH NAGAR	75015911	V	N	90	N 01-FEB-22	02-FEB-22 220202109	03 00 01	1,22,47,90
12180	UDHAM SINGH NAGAR	75015911	V	N	90	N 01-FEB-22	02-FEB-22 220202109	03 00 03	59,67,51
12181	UDHAM SINGH	75015911	V	N	90	N 01-FEB-22	02-FEB-22 220202109	03 00 06	7,83,50

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	NAGAR								
12182	UDHAM SINGH NAGAR	75015913	V	N	92	N 01-FEB-22	02-FEB-22 220202109	03 00 01	1,58,02,07
12183	UDHAM SINGH NAGAR	75015913	V	N	92	N 01-FEB-22	02-FEB-22 220202109	03 00 03	77,70,32
12184	UDHAM SINGH NAGAR	75015913	V	N	92	N 01-FEB-22	02-FEB-22 220202109	03 00 06	10,31,14
12185	UDHAM SINGH NAGAR	75016632	V	N	100	N 01-FEB-22	02-FEB-22 220202109	03 00 01	39,62,00
12186	UDHAM SINGH NAGAR	75016632	V	N	100	N 01-FEB-22	02-FEB-22 220202109	03 00 03	19,32,02
12187	UDHAM SINGH NAGAR	75016632	V	N	100	N 01-FEB-22	02-FEB-22 220202109	03 00 06	2,45,50
12188	UDHAM SINGH NAGAR	75016634	V	N	89	N 01-FEB-22	02-FEB-22 220202109	03 00 01	49,78,00
12189	UDHAM SINGH NAGAR	75016634	V	N	89	N 01-FEB-22	02-FEB-22 220202109	03 00 03	24,39,22
12190	UDHAM SINGH NAGAR	75016634	V	N	89	N 01-FEB-22	02-FEB-22 220202109	03 00 06	3,73,90
12191	UDHAM SINGH NAGAR	75016636	V	N	10	N 01-FEB-22	02-FEB-22 220202109	03 00 25	1,97,24
12192	UDHAM SINGH NAGAR	75017585	V	N	93	N 01-FEB-22	02-FEB-22 220202109	03 00 01	48,53,00
12193	UDHAM SINGH NAGAR	75017585	V	N	93	N 01-FEB-22	02-FEB-22 220202109	03 00 03	23,63,75
12194	UDHAM SINGH NAGAR	75017585	V	N	93	N 01-FEB-22	02-FEB-22 220202109	03 00 06	3,46,50
12195	UDHAM SINGH NAGAR	75017586	V	N	91	N 01-FEB-22	02-FEB-22 220202109	03 00 01	28,16,00
12196	UDHAM SINGH NAGAR	75017586	V	N	91	N 01-FEB-22	02-FEB-22 220202109	03 00 03	13,67,61
12197	UDHAM SINGH NAGAR	75017586	V	N	91	N 01-FEB-22	02-FEB-22 220202109	03 00 06	1,93,30
12198	UDHAM SINGH NAGAR	75017588	V	N	94	N 01-FEB-22	02-FEB-22 220202109	03 00 01	44,49,00
12199	UDHAM SINGH NAGAR	75017588	V	N	94	N 01-FEB-22	02-FEB-22 220202109	03 00 03	21,71,37
12200	UDHAM SINGH NAGAR	75017588	V	N	94	N 01-FEB-22	02-FEB-22 220202109	03 00 06	3,44,20
12201	UDHAM SINGH NAGAR	75024518	V	N	55	N 01-FEB-22	02-FEB-22 220201104	05 00 01	24,73,00
12202	UDHAM SINGH NAGAR	75024518	V	N	55	N 01-FEB-22	02-FEB-22 220201104	05 00 03	12,01,27
12203	UDHAM SINGH	75024518	V	N	55	N 01-FEB-22	02-FEB-22 220201104	05 00 06	2,29,90

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	NAGAR											
12204	UDHAM SINGH NAGAR	75025090	V	N	7	N	01-FEB-22	02-FEB-22	220202109	03 00 20		32,45
12205	UDHAM SINGH NAGAR	75025090	V	N	8	N	01-FEB-22	02-FEB-22	220202109	03 00 20		67,55
12206	UDHAM SINGH NAGAR	75025904	V	N	54	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,58,63,20
12207	UDHAM SINGH NAGAR	75025904	V	N	54	N	01-FEB-22	02-FEB-22	220202109	03 00 03		77,50,31
12208	UDHAM SINGH NAGAR	75025904	V	N	54	N	01-FEB-22	02-FEB-22	220202109	03 00 06		11,85,50
12209	UDHAM SINGH NAGAR	75025915	V	N	6	N	01-FEB-22	02-FEB-22	220202109	03 00 20		30,00
12210	UDHAM SINGH NAGAR	75025915	V	N	4	N	01-FEB-22	02-FEB-22	220202109	03 00 22		10,00
12211	UDHAM SINGH NAGAR	75025915	V	N	5	N	01-FEB-22	02-FEB-22	220202109	03 00 22		34,00
12212	UDHAM SINGH NAGAR	75034504	V	N	2	N	01-FEB-22	02-FEB-22	220202109	16 00 08		38,79,04
12213	UDHAM SINGH NAGAR	75036626	V	N	1	N	01-FEB-22	02-FEB-22	220202109	03 00 25		3,30,76
12214	UDHAM SINGH NAGAR	75045091	V	N	58	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,17,31,00
12215	UDHAM SINGH NAGAR	75045091	V	N	58	N	01-FEB-22	02-FEB-22	220202109	03 00 03		57,17,53
12216	UDHAM SINGH NAGAR	75045091	V	N	58	N	01-FEB-22	02-FEB-22	220202109	03 00 06		7,61,20
12217	UDHAM SINGH NAGAR	75045906	V	N	62	N	01-FEB-22	02-FEB-22	220202109	03 00 01		2,07,92,80
12218	UDHAM SINGH NAGAR	75045906	V	N	62	N	01-FEB-22	02-FEB-22	220202109	03 00 03		1,01,47,96
12219	UDHAM SINGH NAGAR	75045906	V	N	62	N	01-FEB-22	02-FEB-22	220202109	03 00 06		13,75,30
12220	UDHAM SINGH NAGAR	75045907	V	N	63	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,37,99,51
12221	UDHAM SINGH NAGAR	75045907	V	N	63	N	01-FEB-22	02-FEB-22	220202109	03 00 03		67,37,69
12222	UDHAM SINGH NAGAR	75045907	V	N	63	N	01-FEB-22	02-FEB-22	220202109	03 00 06		8,44,60
12223	UDHAM SINGH NAGAR	75045908	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,34,70,00
12224	UDHAM SINGH NAGAR	75045908	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03 00 03		65,69,52
12225	UDHAM SINGH	75045908	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03 00 06		8,20,50

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	NAGAR											
12226	UDHAM SINGH NAGAR	75054572	V	N	66	N	01-FEB-22	02-FEB-22	220203103	03 00 01		45,42,00
12227	UDHAM SINGH NAGAR	75054572	V	N	66	N	01-FEB-22	02-FEB-22	220203103	03 00 03		22,04,26
12228	UDHAM SINGH NAGAR	75054572	V	N	66	N	01-FEB-22	02-FEB-22	220203103	03 00 06		2,02,70
12229	UDHAM SINGH NAGAR	75055927	V	N	67	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,25,08,80
12230	UDHAM SINGH NAGAR	75055927	V	N	67	N	01-FEB-22	02-FEB-22	220202109	03 00 03		60,86,00
12231	UDHAM SINGH NAGAR	75055927	V	N	67	N	01-FEB-22	02-FEB-22	220202109	03 00 06		7,90,40
12232	UDHAM SINGH NAGAR	75056646	V	N	70	N	01-FEB-22	02-FEB-22	220202109	03 00 01		59,07,82
12233	UDHAM SINGH NAGAR	75056646	V	N	70	N	01-FEB-22	02-FEB-22	220202109	03 00 03		29,18,25
12234	UDHAM SINGH NAGAR	75056646	V	N	70	N	01-FEB-22	02-FEB-22	220202109	03 00 06		3,80,80
12235	UDHAM SINGH NAGAR	75056647	V	N	72	N	01-FEB-22	02-FEB-22	220202109	03 00 01		47,39,00
12236	UDHAM SINGH NAGAR	75056647	V	N	72	N	01-FEB-22	02-FEB-22	220202109	03 00 03		23,08,91
12237	UDHAM SINGH NAGAR	75056647	V	N	72	N	01-FEB-22	02-FEB-22	220202109	03 00 06		3,06,90
12238	UDHAM SINGH NAGAR	75056651	V	N	65	N	01-FEB-22	02-FEB-22	220202109	03 00 01		39,04,00
12239	UDHAM SINGH NAGAR	75056651	V	N	65	N	01-FEB-22	02-FEB-22	220202109	03 00 03		19,01,80
12240	UDHAM SINGH NAGAR	75056651	V	N	65	N	01-FEB-22	02-FEB-22	220202109	03 00 06		2,50,60
12241	UDHAM SINGH NAGAR	75064576	V	N	61	N	01-FEB-22	02-FEB-22	220203103	03 00 01		45,22,00
12242	UDHAM SINGH NAGAR	75064576	V	N	61	N	01-FEB-22	02-FEB-22	220203103	03 00 03		21,99,14
12243	UDHAM SINGH NAGAR	75064576	V	N	61	N	01-FEB-22	02-FEB-22	220203103	03 00 06		2,82,70
12244	UDHAM SINGH NAGAR	75065100	V	N	56	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,03,25,00
12245	UDHAM SINGH NAGAR	75065100	V	N	56	N	01-FEB-22	02-FEB-22	220202109	03 00 03		49,70,32
12246	UDHAM SINGH NAGAR	75065100	V	N	56	N	01-FEB-22	02-FEB-22	220202109	03 00 06		6,80,20
12247	UDHAM SINGH	75066652	V	N	57	N	01-FEB-22	02-FEB-22	220202109	03 00 01		44,06,48

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	NAGAR												
12248	UDHAM SINGH NAGAR	75066652	V	N	57	N	01-FEB-22	02-FEB-22	220202109	03	00	03	21,79,41
12249	UDHAM SINGH NAGAR	75066652	V	N	57	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,73,42
12250	UDHAM SINGH NAGAR	75066653	V	N	59	N	01-FEB-22	02-FEB-22	220202109	03	00	01	47,87,30
12251	UDHAM SINGH NAGAR	75066653	V	N	59	N	01-FEB-22	02-FEB-22	220202109	03	00	03	23,25,10
12252	UDHAM SINGH NAGAR	75066653	V	N	59	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,45,90
12253	UDHAM SINGH NAGAR	75066654	V	N	60	N	01-FEB-22	02-FEB-22	220202109	03	00	01	41,48,00
12254	UDHAM SINGH NAGAR	75066654	V	N	60	N	01-FEB-22	02-FEB-22	220202109	03	00	03	20,28,20
12255	UDHAM SINGH NAGAR	75066654	V	N	60	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,52,60
12256	UDHAM SINGH NAGAR	75074504	V	N	101	N	01-FEB-22	02-FEB-22	220202101	04	00	01	22,00,00
12257	UDHAM SINGH NAGAR	75074504	V	N	101	N	01-FEB-22	02-FEB-22	220202101	04	00	03	10,72,72
12258	UDHAM SINGH NAGAR	75074504	V	N	101	N	01-FEB-22	02-FEB-22	220202101	04	00	06	2,16,20
12259	UDHAM SINGH NAGAR	75074504	V	N	107	N	01-FEB-22	02-FEB-22	220202109	07	00	01	77,08,00
12260	UDHAM SINGH NAGAR	75074504	V	N	107	N	01-FEB-22	02-FEB-22	220202109	07	00	03	37,63,96
12261	UDHAM SINGH NAGAR	75074504	V	N	107	N	01-FEB-22	02-FEB-22	220202109	07	00	06	5,76,60
12262	UDHAM SINGH NAGAR	75075095	V	N	106	N	01-FEB-22	02-FEB-22	220202109	03	00	01	86,37,77
12263	UDHAM SINGH NAGAR	75075095	V	N	106	N	01-FEB-22	02-FEB-22	220202109	03	00	03	43,62,13
12264	UDHAM SINGH NAGAR	75075095	V	N	106	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,76,90
12265	UDHAM SINGH NAGAR	75075917	V	N	102	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,45,01,00
12266	UDHAM SINGH NAGAR	75075917	V	N	102	N	01-FEB-22	02-FEB-22	220202109	03	00	03	70,84,28
12267	UDHAM SINGH NAGAR	75075917	V	N	102	N	01-FEB-22	02-FEB-22	220202109	03	00	06	10,42,80
12268	UDHAM SINGH NAGAR	75075918	V	N	103	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,46,53,00
12269	UDHAM SINGH	75075918	V	N	103	N	01-FEB-22	02-FEB-22	220202109	03	00	03	90,00,60

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	NAGAR											
12270	UDHAM SINGH NAGAR	75075918	V	N	103	N	01-FEB-22	02-FEB-22	220202109	03 00 06		10,40,70
12271	UDHAM SINGH NAGAR	75075920	V	N	85	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,32,44,00
12272	UDHAM SINGH NAGAR	75075920	V	N	85	N	01-FEB-22	02-FEB-22	220202109	03 00 03		64,68,62
12273	UDHAM SINGH NAGAR	75075920	V	N	85	N	01-FEB-22	02-FEB-22	220202109	03 00 06		10,15,40
12274	UDHAM SINGH NAGAR	75075923	V	N	108	N	01-FEB-22	02-FEB-22	220202109	03 00 01		1,18,17,00
12275	UDHAM SINGH NAGAR	75075923	V	N	108	N	01-FEB-22	02-FEB-22	220202109	03 00 03		57,17,07
12276	UDHAM SINGH NAGAR	75075923	V	N	108	N	01-FEB-22	02-FEB-22	220202109	03 00 06		8,77,80
12277	UDHAM SINGH NAGAR	75076641	V	N	9	N	01-FEB-22	02-FEB-22	220202109	03 00 20		15,00
12278	UDHAM SINGH NAGAR	75076642	V	N	95	N	01-FEB-22	02-FEB-22	220202109	03 00 01		50,03,00
12279	UDHAM SINGH NAGAR	75076642	V	N	95	N	01-FEB-22	02-FEB-22	220202109	03 00 03		24,42,65
12280	UDHAM SINGH NAGAR	75076642	V	N	95	N	01-FEB-22	02-FEB-22	220202109	03 00 06		3,48,00
12281	UDHAM SINGH NAGAR	75076644	V	N	82	N	01-FEB-22	02-FEB-22	220202109	03 00 01		71,47,00
12282	UDHAM SINGH NAGAR	75076644	V	N	82	N	01-FEB-22	02-FEB-22	220202109	03 00 03		34,83,59
12283	UDHAM SINGH NAGAR	75076644	V	N	82	N	01-FEB-22	02-FEB-22	220202109	03 00 06		5,48,60
12284	UDHAM SINGH NAGAR	75004512	V	N	117	N	01-FEB-22	03-FEB-22	220202113	01 03 01		8,16,10,20
12285	UDHAM SINGH NAGAR	75004512	V	N	118	N	01-FEB-22	03-FEB-22	220202113	01 03 01		24,12,60,44
12286	UDHAM SINGH NAGAR	75004512	V	N	117	N	01-FEB-22	03-FEB-22	220202113	01 03 03		3,98,62,85
12287	UDHAM SINGH NAGAR	75004512	V	N	118	N	01-FEB-22	03-FEB-22	220202113	01 03 03		11,78,38,28
12288	UDHAM SINGH NAGAR	75004512	V	N	117	N	01-FEB-22	03-FEB-22	220202113	01 03 06		52,54,10
12289	UDHAM SINGH NAGAR	75004512	V	N	118	N	01-FEB-22	03-FEB-22	220202113	01 03 06		1,70,74,60
12290	UDHAM SINGH NAGAR	75004518	V	N	116	N	01-FEB-22	03-FEB-22	220201101	04 00 01		28,50,12,40
12291	UDHAM SINGH	75004518	V	N	116	N	01-FEB-22	03-FEB-22	220201101	04 00 03		13,93,16,53

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	NAGAR												
12292	UDHAM SINGH NAGAR	75004518	V	N	116	N	01-FEB-22	03-FEB-22	220201101	04	00	06	2,05,93,50
12293	UDHAM SINGH NAGAR	75004518	V	N	109	N	01-FEB-22	03-FEB-22	220201104	05	00	01	16,24,00
12294	UDHAM SINGH NAGAR	75004518	V	N	109	N	01-FEB-22	03-FEB-22	220201104	05	00	03	7,90,66
12295	UDHAM SINGH NAGAR	75004518	V	N	109	N	01-FEB-22	03-FEB-22	220201104	05	00	06	1,06,20
12296	UDHAM SINGH NAGAR	75016635	V	N	105	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,14,22,00
12297	UDHAM SINGH NAGAR	75016635	V	N	105	N	01-FEB-22	03-FEB-22	220202109	03	00	03	55,87,44
12298	UDHAM SINGH NAGAR	75016635	V	N	105	N	01-FEB-22	03-FEB-22	220202109	03	00	06	8,51,70
12299	UDHAM SINGH NAGAR	75055096	V	N	131	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,55,45,00
12300	UDHAM SINGH NAGAR	75055096	V	N	131	N	01-FEB-22	03-FEB-22	220202109	03	00	03	76,30,41
12301	UDHAM SINGH NAGAR	75055096	V	N	131	N	01-FEB-22	03-FEB-22	220202109	03	00	06	10,04,75
12302	UDHAM SINGH NAGAR	75056649	V	N	130	N	01-FEB-22	03-FEB-22	220202109	03	00	01	39,90,00
12303	UDHAM SINGH NAGAR	75056649	V	N	130	N	01-FEB-22	03-FEB-22	220202109	03	00	03	19,45,74
12304	UDHAM SINGH NAGAR	75056649	V	N	130	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,56,60
12305	UDHAM SINGH NAGAR	75064518	V	N	104	N	01-FEB-22	03-FEB-22	220201101	04	00	01	16,79,55,84
12306	UDHAM SINGH NAGAR	75064518	V	N	104	N	01-FEB-22	03-FEB-22	220201101	04	00	03	8,16,07,62
12307	UDHAM SINGH NAGAR	75064518	V	N	104	N	01-FEB-22	03-FEB-22	220201101	04	00	06	1,22,02,71
12308	UDHAM SINGH NAGAR	75004504	V	N	121	N	01-FEB-22	04-FEB-22	220202101	03	00	01	3,11,00
12309	UDHAM SINGH NAGAR	75004504	V	N	121	N	01-FEB-22	04-FEB-22	220202101	03	00	03	1,52,39
12310	UDHAM SINGH NAGAR	75004504	V	N	121	N	01-FEB-22	04-FEB-22	220202101	03	00	06	22,90
12311	UDHAM SINGH NAGAR	75004504	V	N	17	N	01-FEB-22	04-FEB-22	220202101	03	00	25	40,83
12312	UDHAM SINGH NAGAR	75005098	V	N	113	N	01-FEB-22	04-FEB-22	220202109	03	00	01	1,36,78,50
12313	UDHAM SINGH	75005098	V	N	113	N	01-FEB-22	04-FEB-22	220202109	03	00	03	66,48,88

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	NAGAR								
12314	UDHAM SINGH NAGAR	75005098	V	N	113	N 01-FEB-22	04-FEB-22 220202109	03 00 06	10,37,60
12315	UDHAM SINGH NAGAR	75017587	V	N	119	N 01-FEB-22	04-FEB-22 220202109	03 00 01	37,79,00
12316	UDHAM SINGH NAGAR	75017587	V	N	119	N 01-FEB-22	04-FEB-22 220202109	03 00 03	18,30,26
12317	UDHAM SINGH NAGAR	75017587	V	N	119	N 01-FEB-22	04-FEB-22 220202109	03 00 06	2,73,70
12318	UDHAM SINGH NAGAR	75036625	V	N	120	N 01-FEB-22	04-FEB-22 220202109	03 00 01	41,07,00
12319	UDHAM SINGH NAGAR	75036625	V	N	120	N 01-FEB-22	04-FEB-22 220202109	03 00 03	20,10,27
12320	UDHAM SINGH NAGAR	75036625	V	N	120	N 01-FEB-22	04-FEB-22 220202109	03 00 06	2,48,30
12321	UDHAM SINGH NAGAR	75036626	V	N	124	N 01-FEB-22	04-FEB-22 220202109	03 00 01	1,37,03
12322	UDHAM SINGH NAGAR	75036626	V	N	124	N 01-FEB-22	04-FEB-22 220202109	03 00 03	24,61
12323	UDHAM SINGH NAGAR	75036626	V	N	124	N 01-FEB-22	04-FEB-22 220202109	03 00 06	81,07
12324	UDHAM SINGH NAGAR	75044518	V	N	14	N 01-FEB-22	04-FEB-22 220201104	05 00 21	3,00,00
12325	UDHAM SINGH NAGAR	75044518	V	N	13	N 01-FEB-22	04-FEB-22 220201104	05 00 27	1,84,60
12326	UDHAM SINGH NAGAR	75045906	V	N	26	N 01-FEB-22	04-FEB-22 220202109	03 00 20	1,00,00
12327	UDHAM SINGH NAGAR	75045906	V	N	25	N 01-FEB-22	04-FEB-22 220202109	03 00 22	1,50,00
12328	UDHAM SINGH NAGAR	75074504	V	N	28	N 01-FEB-22	04-FEB-22 220202109	07 00 08	20,40,00
12329	UDHAM SINGH NAGAR	75074504	V	N	29	N 01-FEB-22	04-FEB-22 220202109	07 00 08	5,30,10
12330	UDHAM SINGH NAGAR	75074504	V	N	27	N 01-FEB-22	04-FEB-22 220202109	07 00 25	1,00,28
12331	UDHAM SINGH NAGAR	75074572	V	N	123	N 01-FEB-22	04-FEB-22 220203103	03 00 01	6,68,00
12332	UDHAM SINGH NAGAR	75074572	V	N	123	N 01-FEB-22	04-FEB-22 220203103	03 00 03	3,27,32
12333	UDHAM SINGH NAGAR	75074572	V	N	123	N 01-FEB-22	04-FEB-22 220203103	03 00 06	59,50
12334	UDHAM SINGH NAGAR	75074572	V	N	22	N 01-FEB-22	04-FEB-22 220203103	03 00 08	28,00,00
12335	UDHAM SINGH NAGAR	75074572	V	N	23	N 01-FEB-22	04-FEB-22 220203103	03 00 08	28,00,00

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			V/C	P/NP	VCH No							
	NAGAR											
12336	UDHAM SINGH NAGAR	75074572	V	N	24	N	01-FEB-22	04-FEB-22	220203103	03	00 08	18,37,63
12337	UDHAM SINGH NAGAR	75074572	V	N	20	N	01-FEB-22	04-FEB-22	220203103	03	00 22	22,00
12338	UDHAM SINGH NAGAR	75074572	V	N	21	N	01-FEB-22	04-FEB-22	220203103	03	00 22	15,20
12339	UDHAM SINGH NAGAR	75074572	V	N	19	N	01-FEB-22	04-FEB-22	220203103	03	00 26	8,00
12340	UDHAM SINGH NAGAR	75075918	V	N	122	N	01-FEB-22	04-FEB-22	220202109	03	00 01	14,50,00
12341	UDHAM SINGH NAGAR	75075918	V	N	122	N	01-FEB-22	04-FEB-22	220202109	03	00 03	3,94,81
12342	UDHAM SINGH NAGAR	75075918	V	N	18	N	01-FEB-22	04-FEB-22	220202109	03	00 20	2,00,00
12343	UDHAM SINGH NAGAR	75075918	V	N	30	N	01-FEB-22	04-FEB-22	220202109	03	00 22	1,60,00
12344	UDHAM SINGH NAGAR	75004477	V	N	41	N	01-FEB-22	05-FEB-22	220280001	05	00 08	14,80,68
12345	UDHAM SINGH NAGAR	75004506	V	N	55	N	01-FEB-22	05-FEB-22	220202110	03	01 05	55,88,25
12346	UDHAM SINGH NAGAR	75004506	V	N	56	N	01-FEB-22	05-FEB-22	220202110	03	01 05	77,54,66
12347	UDHAM SINGH NAGAR	75004506	V	N	57	N	01-FEB-22	05-FEB-22	220202110	03	01 05	1,24,58,56
12348	UDHAM SINGH NAGAR	75004506	V	N	58	N	01-FEB-22	05-FEB-22	220202110	03	01 05	3,80,61,61
12349	UDHAM SINGH NAGAR	75004506	V	N	59	N	01-FEB-22	05-FEB-22	220202110	03	01 05	1,83,61,43
12350	UDHAM SINGH NAGAR	75004506	V	N	60	N	01-FEB-22	05-FEB-22	220202110	03	01 05	1,58,41,48
12351	UDHAM SINGH NAGAR	75004506	V	N	61	N	01-FEB-22	05-FEB-22	220202110	03	01 05	2,05,17,54
12352	UDHAM SINGH NAGAR	75004506	V	N	62	N	01-FEB-22	05-FEB-22	220202110	03	01 05	1,50,42,11
12353	UDHAM SINGH NAGAR	75004506	V	N	64	N	01-FEB-22	05-FEB-22	220202110	03	01 05	2,33,28,23
12354	UDHAM SINGH NAGAR	75004506	V	N	65	N	01-FEB-22	05-FEB-22	220202110	03	01 05	2,04,21,48
12355	UDHAM SINGH NAGAR	75004506	V	N	66	N	01-FEB-22	05-FEB-22	220202110	03	01 05	95,98,08
12356	UDHAM SINGH NAGAR	75004506	V	N	67	N	01-FEB-22	05-FEB-22	220202110	03	01 05	61,84,20
12357	UDHAM SINGH	75004506	V	N	68	N	01-FEB-22	05-FEB-22	220202110	03	01 05	1,55,42,65

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	NAGAR									
12358	UDHAM SINGH NAGAR	75004506	V	N	69	N	01-FEB-22	05-FEB-22 220202110	03 01 05	1,17,98,41
12359	UDHAM SINGH NAGAR	75004506	V	N	63	N	01-FEB-22	05-FEB-22 220203104	03 00 05	1,90,30,50
12360	UDHAM SINGH NAGAR	75024504	V	N	37	N	01-FEB-22	05-FEB-22 220202101	04 00 25	17,96
12361	UDHAM SINGH NAGAR	75024518	V	N	125	N	01-FEB-22	05-FEB-22 220201101	04 00 01	23,85,81,86
12362	UDHAM SINGH NAGAR	75024518	V	N	125	N	01-FEB-22	05-FEB-22 220201101	04 00 03	11,59,94,49
12363	UDHAM SINGH NAGAR	75024518	V	N	125	N	01-FEB-22	05-FEB-22 220201101	04 00 06	1,98,80,70
12364	UDHAM SINGH NAGAR	75025915	V	N	36	N	01-FEB-22	05-FEB-22 220202109	03 00 22	6,00
12365	UDHAM SINGH NAGAR	75025916	V	N	33	N	01-FEB-22	05-FEB-22 220202109	03 00 25	9,48
12366	UDHAM SINGH NAGAR	75025916	V	N	34	N	01-FEB-22	05-FEB-22 220202109	03 00 25	1,09,66
12367	UDHAM SINGH NAGAR	75025916	V	N	35	N	01-FEB-22	05-FEB-22 220202109	17 00 08	60,00
12368	UDHAM SINGH NAGAR	75026633	V	N	126	N	01-FEB-22	05-FEB-22 220202109	03 00 01	50,43,40
12369	UDHAM SINGH NAGAR	75026633	V	N	126	N	01-FEB-22	05-FEB-22 220202109	03 00 03	24,64,21
12370	UDHAM SINGH NAGAR	75026633	V	N	126	N	01-FEB-22	05-FEB-22 220202109	03 00 06	3,71,90
12371	UDHAM SINGH NAGAR	75034518	V	N	128	N	01-FEB-22	05-FEB-22 220201101	04 00 01	18,04,06,49
12372	UDHAM SINGH NAGAR	75034518	V	N	128	N	01-FEB-22	05-FEB-22 220201101	04 00 03	8,76,67,02
12373	UDHAM SINGH NAGAR	75034518	V	N	128	N	01-FEB-22	05-FEB-22 220201101	04 00 06	1,32,13,60
12374	UDHAM SINGH NAGAR	75034578	V	N	31	N	01-FEB-22	05-FEB-22 220203103	03 00 08	3,42,00
12375	UDHAM SINGH NAGAR	75034578	V	N	32	N	01-FEB-22	05-FEB-22 220203103	03 00 08	17,45,98
12376	UDHAM SINGH NAGAR	75036626	V	N	127	N	01-FEB-22	05-FEB-22 220202109	03 00 01	8,74,45
12377	UDHAM SINGH NAGAR	75036626	V	N	127	N	01-FEB-22	05-FEB-22 220202109	03 00 03	2,19,02
12378	UDHAM SINGH NAGAR	75036626	V	N	127	N	01-FEB-22	05-FEB-22 220202109	03 00 06	3,30,58
12379	UDHAM SINGH	75075919	V	N	129	N	01-FEB-22	05-FEB-22 220202109	03 00 01	4,25,75

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	NAGAR												
12380	UDHAM SINGH NAGAR	75075919	V	N	129	N	01-FEB-22	05-FEB-22	220202109	03	00	03	85,25
12381	UDHAM SINGH NAGAR	75075919	V	N	129	N	01-FEB-22	05-FEB-22	220202109	03	00	06	2,29,25
12382	UDHAM SINGH NAGAR	75034504	V	N	39	N	01-FEB-22	07-FEB-22	220202109	16	00	08	3,72,26
12383	UDHAM SINGH NAGAR	75074504	V	N	40	N	01-FEB-22	07-FEB-22	220202109	07	00	08	6,23,96
12384	UDHAM SINGH NAGAR	75074504	V	N	44	N	01-FEB-22	07-FEB-22	220202109	07	00	20	5,89,61
12385	UDHAM SINGH NAGAR	75074504	V	N	42	N	01-FEB-22	07-FEB-22	220202109	07	00	21	1,29,80
12386	UDHAM SINGH NAGAR	75074504	V	N	43	N	01-FEB-22	07-FEB-22	220202109	07	00	22	58,42
12387	UDHAM SINGH NAGAR	75034504	V	N	45	N	01-FEB-22	08-FEB-22	220202101	04	00	20	1,00,00
12388	UDHAM SINGH NAGAR	75044504	V	N	48	N	01-FEB-22	08-FEB-22	220202101	04	00	22	37,91
12389	UDHAM SINGH NAGAR	75044504	V	N	46	N	01-FEB-22	08-FEB-22	220202101	04	00	26	4,00,00
12390	UDHAM SINGH NAGAR	75045091	V	N	47	N	01-FEB-22	08-FEB-22	220202109	17	00	52	15,16,07
12391	UDHAM SINGH NAGAR	75046628	V	N	132	N	01-FEB-22	08-FEB-22	220202109	03	00	01	38,66,00
12392	UDHAM SINGH NAGAR	75046628	V	N	132	N	01-FEB-22	08-FEB-22	220202109	03	00	03	18,90,56
12393	UDHAM SINGH NAGAR	75046628	V	N	132	N	01-FEB-22	08-FEB-22	220202109	03	00	06	2,51,80
12394	UDHAM SINGH NAGAR	75005925	V	N	134	N	01-FEB-22	09-FEB-22	220202109	03	00	01	84,39,21
12395	UDHAM SINGH NAGAR	75005925	V	N	134	N	01-FEB-22	09-FEB-22	220202109	03	00	03	41,15,79
12396	UDHAM SINGH NAGAR	75005925	V	N	134	N	01-FEB-22	09-FEB-22	220202109	03	00	06	6,59,80
12397	UDHAM SINGH NAGAR	75024504	V	N	51	N	01-FEB-22	09-FEB-22	220202101	04	00	04	16,80
12398	UDHAM SINGH NAGAR	75024504	V	N	52	N	01-FEB-22	09-FEB-22	220202101	04	00	04	20,02
12399	UDHAM SINGH NAGAR	75024504	V	N	53	N	01-FEB-22	09-FEB-22	220202101	04	00	04	19,00
12400	UDHAM SINGH NAGAR	75024577	V	N	49	N	01-FEB-22	09-FEB-22	220203103	03	00	08	13,76,59
12401	UDHAM SINGH	75025090	V	N	54	N	01-FEB-22	09-FEB-22	220202109	03	00	22	1,49,86

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			V/C	P/NP	VCH No								
	NAGAR												
12402	UDHAM SINGH NAGAR	75027589	V	N	133	N	01-FEB-22	09-FEB-22	220202109	03	00	03	72,72
12403	UDHAM SINGH NAGAR	75066655	V	N	70	N	01-FEB-22	09-FEB-22	220202109	03	00	22	10,42
12404	UDHAM SINGH NAGAR	75064576	V	N	71	N	01-FEB-22	10-FEB-22	220203103	03	00	08	4,51,78
12405	UDHAM SINGH NAGAR	75064576	V	N	72	N	01-FEB-22	10-FEB-22	220203103	03	00	08	3,24,90
12406	UDHAM SINGH NAGAR	75004506	V	N	107	N	01-FEB-22	11-FEB-22	220202110	03	01	05	2,62,21,07
12407	UDHAM SINGH NAGAR	75004506	V	N	108	N	01-FEB-22	11-FEB-22	220202110	03	01	05	4,04,65,87
12408	UDHAM SINGH NAGAR	75004506	V	N	109	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,58,73,20
12409	UDHAM SINGH NAGAR	75004506	V	N	110	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,29,49,35
12410	UDHAM SINGH NAGAR	75004506	V	N	111	N	01-FEB-22	11-FEB-22	220202110	03	01	05	80,42,80
12411	UDHAM SINGH NAGAR	75004506	V	N	112	N	01-FEB-22	11-FEB-22	220202110	03	01	05	4,09,69,54
12412	UDHAM SINGH NAGAR	75004506	V	N	115	N	01-FEB-22	11-FEB-22	220202110	03	01	05	2,08,47,30
12413	UDHAM SINGH NAGAR	75004506	V	N	116	N	01-FEB-22	11-FEB-22	220202110	03	01	05	2,73,51,02
12414	UDHAM SINGH NAGAR	75004506	V	N	117	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,29,23,05
12415	UDHAM SINGH NAGAR	75004506	V	N	118	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,26,47,59
12416	UDHAM SINGH NAGAR	75004506	V	N	119	N	01-FEB-22	11-FEB-22	220202110	03	01	05	82,37,84
12417	UDHAM SINGH NAGAR	75004506	V	N	141	N	01-FEB-22	11-FEB-22	220202110	03	01	05	1,38,16
12418	UDHAM SINGH NAGAR	75004506	V	N	143	N	01-FEB-22	11-FEB-22	220202110	03	01	05	6,90,80
12419	UDHAM SINGH NAGAR	75004523	V	N	120	N	01-FEB-22	11-FEB-22	220201102	07	02	05	20,41,20
12420	UDHAM SINGH NAGAR	75004523	V	N	121	N	01-FEB-22	11-FEB-22	220201102	07	02	05	22,00,69
12421	UDHAM SINGH NAGAR	75004523	V	N	122	N	01-FEB-22	11-FEB-22	220201102	07	02	05	42,42,88
12422	UDHAM SINGH NAGAR	75004523	V	N	123	N	01-FEB-22	11-FEB-22	220201102	07	02	05	32,00,16
12423	UDHAM SINGH	75004523	V	N	124	N	01-FEB-22	11-FEB-22	220201102	07	02	05	11,51,52

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
	NAGAR												
12424	UDHAM SINGH NAGAR	75004523	V	N	125	N	01-FEB-22	11-FEB-22	220201102	07	02	05	40,93,88
12425	UDHAM SINGH NAGAR	75004523	V	N	126	N	01-FEB-22	11-FEB-22	220201102	07	02	05	40,93,88
12426	UDHAM SINGH NAGAR	75004523	V	N	127	N	01-FEB-22	11-FEB-22	220201102	07	02	05	36,51,09
12427	UDHAM SINGH NAGAR	75004523	V	N	128	N	01-FEB-22	11-FEB-22	220201102	07	02	05	47,85,90
12428	UDHAM SINGH NAGAR	75004523	V	N	129	N	01-FEB-22	11-FEB-22	220201102	07	02	05	60,52,41
12429	UDHAM SINGH NAGAR	75004523	V	N	130	N	01-FEB-22	11-FEB-22	220201102	07	02	05	95,03,00
12430	UDHAM SINGH NAGAR	75004523	V	N	131	N	01-FEB-22	11-FEB-22	220201102	07	02	05	23,36,98
12431	UDHAM SINGH NAGAR	75004523	V	N	132	N	01-FEB-22	11-FEB-22	220201102	07	02	05	45,32,68
12432	UDHAM SINGH NAGAR	75004523	V	N	133	N	01-FEB-22	11-FEB-22	220201102	07	02	05	18,95,00
12433	UDHAM SINGH NAGAR	75004523	V	N	134	N	01-FEB-22	11-FEB-22	220201102	07	02	05	48,21,89
12434	UDHAM SINGH NAGAR	75004523	V	N	135	N	01-FEB-22	11-FEB-22	220201102	07	02	05	43,61,33
12435	UDHAM SINGH NAGAR	75004523	V	N	136	N	01-FEB-22	11-FEB-22	220201102	07	02	05	22,62,21
12436	UDHAM SINGH NAGAR	75004523	V	N	137	N	01-FEB-22	11-FEB-22	220201102	07	02	05	30,72,73
12437	UDHAM SINGH NAGAR	75004523	V	N	138	N	01-FEB-22	11-FEB-22	220201102	07	02	05	45,67,48
12438	UDHAM SINGH NAGAR	75004523	V	N	139	N	01-FEB-22	11-FEB-22	220201102	07	02	05	23,68,52
12439	UDHAM SINGH NAGAR	75004523	V	N	140	N	01-FEB-22	11-FEB-22	220201102	07	02	05	40,93,88
12440	UDHAM SINGH NAGAR	75004523	V	N	141	N	01-FEB-22	11-FEB-22	220201102	07	02	05	50,18,80
12441	UDHAM SINGH NAGAR	75004523	V	N	142	N	01-FEB-22	11-FEB-22	220201102	07	02	05	50,18,80
12442	UDHAM SINGH NAGAR	75004523	V	N	143	N	01-FEB-22	11-FEB-22	220201102	07	02	05	37,98,59
12443	UDHAM SINGH NAGAR	75004523	V	N	144	N	01-FEB-22	11-FEB-22	220201102	07	02	05	35,84,45
12444	UDHAM SINGH NAGAR	75004523	V	N	145	N	01-FEB-22	11-FEB-22	220201102	07	02	05	35,84,45
12445	UDHAM SINGH	75004523	V	N	146	N	01-FEB-22	11-FEB-22	220201102	07	02	05	43,08,50

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	NAGAR													
12446	UDHAM SINGH NAGAR	75004523	V	N	147	N	01-FEB-22	11-FEB-22	220201102	07	02	05	36,26,90	
12447	UDHAM SINGH NAGAR	75004523	V	N	148	N	01-FEB-22	11-FEB-22	220201102	07	02	05	43,61,33	
12448	UDHAM SINGH NAGAR	75004523	V	N	149	N	01-FEB-22	11-FEB-22	220201102	07	02	05	30,79,67	
12449	UDHAM SINGH NAGAR	75004523	V	N	150	N	01-FEB-22	11-FEB-22	220201102	07	02	05	30,79,67	
12450	UDHAM SINGH NAGAR	75004523	V	N	151	N	01-FEB-22	11-FEB-22	220201102	07	02	05	30,97,98	
12451	UDHAM SINGH NAGAR	75004523	V	N	152	N	01-FEB-22	11-FEB-22	220201102	07	02	05	30,97,98	
12452	UDHAM SINGH NAGAR	75004523	V	N	153	N	01-FEB-22	11-FEB-22	220201102	07	02	05	56,07,74	
12453	UDHAM SINGH NAGAR	75004523	V	N	154	N	01-FEB-22	11-FEB-22	220201102	07	02	05	23,36,98	
12454	UDHAM SINGH NAGAR	75004523	V	N	155	N	01-FEB-22	11-FEB-22	220201102	07	02	05	36,51,09	
12455	UDHAM SINGH NAGAR	75004523	V	N	157	N	01-FEB-22	11-FEB-22	220201102	07	02	05	33,42,63	
12456	UDHAM SINGH NAGAR	75004523	V	N	158	N	01-FEB-22	11-FEB-22	220201102	07	02	05	26,24,92	
12457	UDHAM SINGH NAGAR	75004523	V	N	159	N	01-FEB-22	11-FEB-22	220201102	07	02	05	48,35,33	
12458	UDHAM SINGH NAGAR	75004523	V	N	160	N	01-FEB-22	11-FEB-22	220201102	07	02	05	35,81,96	
12459	UDHAM SINGH NAGAR	75004523	V	N	161	N	01-FEB-22	11-FEB-22	220201102	07	02	05	60,52,41	
12460	UDHAM SINGH NAGAR	75004523	V	N	162	N	01-FEB-22	11-FEB-22	220201102	07	02	05	47,65,62	
12461	UDHAM SINGH NAGAR	75004523	V	N	163	N	01-FEB-22	11-FEB-22	220201102	07	02	05	45,67,48	
12462	UDHAM SINGH NAGAR	75004523	V	N	164	N	01-FEB-22	11-FEB-22	220201102	07	02	05	95,03,00	
12463	UDHAM SINGH NAGAR	75004523	V	N	165	N	01-FEB-22	11-FEB-22	220201102	07	02	05	15,86,23	
12464	UDHAM SINGH NAGAR	75004523	V	N	166	N	01-FEB-22	11-FEB-22	220201102	07	02	05	45,32,68	
12465	UDHAM SINGH NAGAR	75004523	V	N	167	N	01-FEB-22	11-FEB-22	220201102	07	02	05	48,21,89	
12466	UDHAM SINGH NAGAR	75004523	V	N	168	N	01-FEB-22	11-FEB-22	220201102	07	02	05	18,95,00	
12467	UDHAM SINGH	75004523	V	N	169	N	01-FEB-22	11-FEB-22	220201102	07	02	05	48,21,89	

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	NAGAR												
12468	UDHAM SINGH NAGAR	75004523	V	N	170	N	01-FEB-22	11-FEB-22	220201102	07	02	05	30,72,73
12469	UDHAM SINGH NAGAR	75004523	V	N	171	N	01-FEB-22	11-FEB-22	220201102	07	02	05	11,66,91
12470	UDHAM SINGH NAGAR	75004523	V	N	172	N	01-FEB-22	11-FEB-22	220201102	07	02	05	49,64,63
12471	UDHAM SINGH NAGAR	75004523	V	N	173	N	01-FEB-22	11-FEB-22	220201102	07	02	05	33,42,63
12472	UDHAM SINGH NAGAR	75004523	V	N	174	N	01-FEB-22	11-FEB-22	220201102	07	02	05	35,81,96
12473	UDHAM SINGH NAGAR	75004523	V	N	175	N	01-FEB-22	11-FEB-22	220201102	07	02	05	36,25,42
12474	UDHAM SINGH NAGAR	75004523	V	N	176	N	01-FEB-22	11-FEB-22	220201102	07	02	05	43,14,23
12475	UDHAM SINGH NAGAR	75004523	V	N	177	N	01-FEB-22	11-FEB-22	220201102	07	02	05	43,14,23
12476	UDHAM SINGH NAGAR	75004523	V	N	156	N	01-FEB-22	11-FEB-22	220201102	14	00	05	43,65,51
12477	UDHAM SINGH NAGAR	75006649	V	N	142	N	01-FEB-22	11-FEB-22	220202109	03	00	03	1,41,26
12478	UDHAM SINGH NAGAR	75025090	V	N	75	N	01-FEB-22	11-FEB-22	220202109	03	00	04	30,10
12479	UDHAM SINGH NAGAR	75025090	V	N	76	N	01-FEB-22	11-FEB-22	220202109	03	00	04	21,10
12480	UDHAM SINGH NAGAR	75025904	V	N	135	N	01-FEB-22	11-FEB-22	220202109	03	00	01	21,89,55
12481	UDHAM SINGH NAGAR	75025904	V	N	135	N	01-FEB-22	11-FEB-22	220202109	03	00	03	2,60,13
12482	UDHAM SINGH NAGAR	75025904	V	N	135	N	01-FEB-22	11-FEB-22	220202109	03	00	06	4,18,47
12483	UDHAM SINGH NAGAR	75036622	V	N	73	N	01-FEB-22	11-FEB-22	220202109	03	00	20	1,46,35
12484	UDHAM SINGH NAGAR	75036622	V	N	74	N	01-FEB-22	11-FEB-22	220202109	03	00	22	1,48,30
12485	UDHAM SINGH NAGAR	75074518	V	N	137	N	01-FEB-22	11-FEB-22	220201101	04	00	01	20,63,05,50
12486	UDHAM SINGH NAGAR	75074518	V	N	137	N	01-FEB-22	11-FEB-22	220201101	04	00	03	10,06,11,84
12487	UDHAM SINGH NAGAR	75074518	V	N	137	N	01-FEB-22	11-FEB-22	220201101	04	00	06	1,67,03,10
12488	UDHAM SINGH NAGAR	75074518	V	N	136	N	01-FEB-22	11-FEB-22	220201104	05	00	01	17,99,00
12489	UDHAM SINGH	75074518	V	N	136	N	01-FEB-22	11-FEB-22	220201104	05	00	03	8,70,44

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	NAGAR								
12490	UDHAM SINGH NAGAR	75074518	V	N	136	N 01-FEB-22	11-FEB-22 220201104	05 00 06	1,70,50
12491	UDHAM SINGH NAGAR	75004504	V	N	81	N 01-FEB-22	14-FEB-22 220202101	03 00 20	1,46,31
12492	UDHAM SINGH NAGAR	75004504	V	N	83	N 01-FEB-22	14-FEB-22 220202101	03 00 20	1,08,56
12493	UDHAM SINGH NAGAR	75004504	V	N	82	N 01-FEB-22	14-FEB-22 220202101	03 00 22	1,71,30
12494	UDHAM SINGH NAGAR	75004504	V	N	84	N 01-FEB-22	14-FEB-22 220202101	03 00 22	54,50
12495	UDHAM SINGH NAGAR	75004504	V	N	77	N 01-FEB-22	14-FEB-22 220202101	03 00 42	20,22,44
12496	UDHAM SINGH NAGAR	75004504	V	N	86	N 01-FEB-22	14-FEB-22 220202101	03 00 51	3,02,55
12497	UDHAM SINGH NAGAR	75004504	V	N	85	N 01-FEB-22	14-FEB-22 220202109	03 00 21	66,00,00
12498	UDHAM SINGH NAGAR	75004523	V	N	100	N 01-FEB-22	14-FEB-22 220201102	07 02 05	35,84,45
12499	UDHAM SINGH NAGAR	75004523	V	N	101	N 01-FEB-22	14-FEB-22 220201102	07 02 05	44,04,08
12500	UDHAM SINGH NAGAR	75004523	V	N	102	N 01-FEB-22	14-FEB-22 220201102	07 02 05	37,98,59
12501	UDHAM SINGH NAGAR	75004523	V	N	103	N 01-FEB-22	14-FEB-22 220201102	07 02 05	30,97,98
12502	UDHAM SINGH NAGAR	75004523	V	N	104	N 01-FEB-22	14-FEB-22 220201102	07 02 05	64,71,82
12503	UDHAM SINGH NAGAR	75004523	V	N	105	N 01-FEB-22	14-FEB-22 220201102	07 02 05	64,71,82
12504	UDHAM SINGH NAGAR	75004523	V	N	106	N 01-FEB-22	14-FEB-22 220201102	07 02 05	11,66,91
12505	UDHAM SINGH NAGAR	75004523	V	N	87	N 01-FEB-22	14-FEB-22 220201102	07 02 05	36,26,90
12506	UDHAM SINGH NAGAR	75004523	V	N	88	N 01-FEB-22	14-FEB-22 220201102	07 02 05	28,68,33
12507	UDHAM SINGH NAGAR	75004523	V	N	89	N 01-FEB-22	14-FEB-22 220201102	07 02 05	50,18,80
12508	UDHAM SINGH NAGAR	75004523	V	N	90	N 01-FEB-22	14-FEB-22 220201102	07 02 05	48,35,33
12509	UDHAM SINGH NAGAR	75004523	V	N	91	N 01-FEB-22	14-FEB-22 220201102	07 02 05	43,14,23
12510	UDHAM SINGH NAGAR	75004523	V	N	92	N 01-FEB-22	14-FEB-22 220201102	07 02 05	15,86,23
12511	UDHAM SINGH	75004523	V	N	93	N 01-FEB-22	14-FEB-22 220201102	07 02 05	35,81,96

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	NAGAR											
12512	UDHAM SINGH NAGAR	75004523	V	N	94	N	01-FEB-22	14-FEB-22	220201102	07 02 05		56,07,74
12513	UDHAM SINGH NAGAR	75004523	V	N	95	N	01-FEB-22	14-FEB-22	220201102	07 02 05		36,25,42
12514	UDHAM SINGH NAGAR	75004523	V	N	96	N	01-FEB-22	14-FEB-22	220201102	07 02 05		53,50,01
12515	UDHAM SINGH NAGAR	75004523	V	N	97	N	01-FEB-22	14-FEB-22	220201102	07 02 05		29,30,92
12516	UDHAM SINGH NAGAR	75004523	V	N	98	N	01-FEB-22	14-FEB-22	220201102	07 02 05		32,70,72
12517	UDHAM SINGH NAGAR	75004523	V	N	99	N	01-FEB-22	14-FEB-22	220201102	07 02 05		43,36,81
12518	UDHAM SINGH NAGAR	75004579	V	N	253	N	01-FEB-22	14-FEB-22	220203103	03 00 04		5,20
12519	UDHAM SINGH NAGAR	75004579	V	N	249	N	01-FEB-22	14-FEB-22	220203103	03 00 08		3,50,00
12520	UDHAM SINGH NAGAR	75004579	V	N	250	N	01-FEB-22	14-FEB-22	220203103	03 00 08		10,50,00
12521	UDHAM SINGH NAGAR	75004579	V	N	251	N	01-FEB-22	14-FEB-22	220203103	03 00 08		3,53,40
12522	UDHAM SINGH NAGAR	75004579	V	N	252	N	01-FEB-22	14-FEB-22	220203103	03 00 08		10,50,00
12523	UDHAM SINGH NAGAR	75004579	V	N	254	N	01-FEB-22	14-FEB-22	220203103	03 00 43		4,90,00
12524	UDHAM SINGH NAGAR	75005926	V	N	79	N	01-FEB-22	14-FEB-22	220202109	03 00 20		13,28
12525	UDHAM SINGH NAGAR	75005926	V	N	80	N	01-FEB-22	14-FEB-22	220202109	03 00 20		80,99
12526	UDHAM SINGH NAGAR	75005926	V	N	78	N	01-FEB-22	14-FEB-22	220202109	03 00 22		20,00
12527	UDHAM SINGH NAGAR	75005928	V	N	139	N	01-FEB-22	14-FEB-22	220202109	03 00 01		12,13,17
12528	UDHAM SINGH NAGAR	75005928	V	N	140	N	01-FEB-22	14-FEB-22	220202109	03 00 01		5,72,40
12529	UDHAM SINGH NAGAR	75005928	V	N	139	N	01-FEB-22	14-FEB-22	220202109	03 00 03		3,76,08
12530	UDHAM SINGH NAGAR	75005928	V	N	140	N	01-FEB-22	14-FEB-22	220202109	03 00 03		1,77,44
12531	UDHAM SINGH NAGAR	75005928	V	N	139	N	01-FEB-22	14-FEB-22	220202109	03 00 06		87,12
12532	UDHAM SINGH NAGAR	75005928	V	N	140	N	01-FEB-22	14-FEB-22	220202109	03 00 06		41,57
12533	UDHAM SINGH	75005930	V	N	138	N	01-FEB-22	14-FEB-22	220202109	03 00 01		1,31,88,00

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	NAGAR											
12534	UDHAM SINGH NAGAR	75005930	V	N	138	N	01-FEB-22	14-FEB-22	220202109	03 00 03		64,38,90
12535	UDHAM SINGH NAGAR	75005930	V	N	138	N	01-FEB-22	14-FEB-22	220202109	03 00 06		10,10,90
12536	UDHAM SINGH NAGAR	75004476	V	N	225	N	01-FEB-22	15-FEB-22	220280001	04 00 26		2,69,50
12537	UDHAM SINGH NAGAR	75024577	V	N	178	N	01-FEB-22	15-FEB-22	220203103	03 00 08		57,12,90
12538	UDHAM SINGH NAGAR	75004523	V	N	180	N	01-FEB-22	16-FEB-22	220201102	07 02 05		48,55,56
12539	UDHAM SINGH NAGAR	75004523	V	N	181	N	01-FEB-22	16-FEB-22	220201102	07 02 05		53,61,15
12540	UDHAM SINGH NAGAR	75004523	V	N	182	N	01-FEB-22	16-FEB-22	220201102	07 02 05		70,94,03
12541	UDHAM SINGH NAGAR	75004523	V	N	183	N	01-FEB-22	16-FEB-22	220201102	07 02 05		44,81,44
12542	UDHAM SINGH NAGAR	75004523	V	N	184	N	01-FEB-22	16-FEB-22	220201102	07 02 05		66,38,06
12543	UDHAM SINGH NAGAR	75004523	V	N	185	N	01-FEB-22	16-FEB-22	220201102	07 02 05		43,12,95
12544	UDHAM SINGH NAGAR	75004523	V	N	186	N	01-FEB-22	16-FEB-22	220201102	07 02 05		40,46,53
12545	UDHAM SINGH NAGAR	75004523	V	N	187	N	01-FEB-22	16-FEB-22	220201102	07 02 05		1,03,62,46
12546	UDHAM SINGH NAGAR	75004523	V	N	188	N	01-FEB-22	16-FEB-22	220201102	07 02 05		58,87,11
12547	UDHAM SINGH NAGAR	75004523	V	N	189	N	01-FEB-22	16-FEB-22	220201102	07 02 05		50,94,90
12548	UDHAM SINGH NAGAR	75004523	V	N	190	N	01-FEB-22	16-FEB-22	220201102	07 02 05		50,59,56
12549	UDHAM SINGH NAGAR	75004523	V	N	191	N	01-FEB-22	16-FEB-22	220201102	07 02 05		62,20,78
12550	UDHAM SINGH NAGAR	75004523	V	N	192	N	01-FEB-22	16-FEB-22	220201102	07 02 05		43,29,82
12551	UDHAM SINGH NAGAR	75004523	V	N	193	N	01-FEB-22	16-FEB-22	220201102	07 02 05		46,90,76
12552	UDHAM SINGH NAGAR	75004523	V	N	194	N	01-FEB-22	16-FEB-22	220201102	07 02 05		40,46,06
12553	UDHAM SINGH NAGAR	75004523	V	N	195	N	01-FEB-22	16-FEB-22	220201102	07 02 05		50,60,10
12554	UDHAM SINGH NAGAR	75004523	V	N	196	N	01-FEB-22	16-FEB-22	220201102	07 02 05		31,87,74
12555	UDHAM SINGH	75004523	V	N	197	N	01-FEB-22	16-FEB-22	220201102	07 02 05		51,68,46

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	NAGAR									
12556	UDHAM SINGH NAGAR	75004523	V	N	198	N	01-FEB-22	16-FEB-22 220201102	07 02 05	54,14,06
12557	UDHAM SINGH NAGAR	75004523	V	N	199	N	01-FEB-22	16-FEB-22 220201102	07 02 05	54,14,86
12558	UDHAM SINGH NAGAR	75004523	V	N	200	N	01-FEB-22	16-FEB-22 220201102	07 02 05	33,42,63
12559	UDHAM SINGH NAGAR	75004523	V	N	201	N	01-FEB-22	16-FEB-22 220201102	07 02 05	35,61,47
12560	UDHAM SINGH NAGAR	75004523	V	N	202	N	01-FEB-22	16-FEB-22 220201102	07 02 05	39,72,58
12561	UDHAM SINGH NAGAR	75004523	V	N	203	N	01-FEB-22	16-FEB-22 220201102	07 02 05	37,81,12
12562	UDHAM SINGH NAGAR	75004523	V	N	204	N	01-FEB-22	16-FEB-22 220201102	07 02 05	44,74,93
12563	UDHAM SINGH NAGAR	75004523	V	N	205	N	01-FEB-22	16-FEB-22 220201102	07 02 05	36,30,45
12564	UDHAM SINGH NAGAR	75004523	V	N	206	N	01-FEB-22	16-FEB-22 220201102	07 02 05	47,37,74
12565	UDHAM SINGH NAGAR	75005926	V	N	179	N	01-FEB-22	16-FEB-22 220202109	03 00 04	4,49
12566	UDHAM SINGH NAGAR	75004506	V	N	209	N	01-FEB-22	17-FEB-22 220202110	03 01 05	1,32,71,47
12567	UDHAM SINGH NAGAR	75024518	V	N	207	N	01-FEB-22	17-FEB-22 220201101	12 00 51	15,10,00
12568	UDHAM SINGH NAGAR	75024518	V	N	208	N	01-FEB-22	17-FEB-22 220201104	05 00 26	4,00,00
12569	UDHAM SINGH NAGAR	75064518	V	N	144	N	01-FEB-22	21-FEB-22 220201101	04 00 01	5,69,00
12570	UDHAM SINGH NAGAR	75064518	V	N	144	N	01-FEB-22	21-FEB-22 220201101	04 00 03	96,73
12571	UDHAM SINGH NAGAR	75064518	V	N	144	N	01-FEB-22	21-FEB-22 220201101	04 00 06	40,60
12572	UDHAM SINGH NAGAR	75004477	V	N	220	N	01-FEB-22	22-FEB-22 220280001	05 00 20	1,03,84
12573	UDHAM SINGH NAGAR	75004477	V	N	221	N	01-FEB-22	22-FEB-22 220280001	05 00 21	1,50,00
12574	UDHAM SINGH NAGAR	75004477	V	N	223	N	01-FEB-22	22-FEB-22 220280001	05 00 22	26,00
12575	UDHAM SINGH NAGAR	75004477	V	N	219	N	01-FEB-22	22-FEB-22 220280001	05 00 23	7,00
12576	UDHAM SINGH NAGAR	75004477	V	N	224	N	01-FEB-22	22-FEB-22 220280001	05 00 25	14,23
12577	UDHAM SINGH	75004477	V	N	218	N	01-FEB-22	22-FEB-22 220280001	05 00 27	42,00

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	NAGAR												
12578	UDHAM SINGH NAGAR	75004477	V	N	217	N	01-FEB-22	22-FEB-22	220280001	05	00	29	1,20,53
12579	UDHAM SINGH NAGAR	75004477	V	N	222	N	01-FEB-22	22-FEB-22	220280001	05	00	42	8,00
12580	UDHAM SINGH NAGAR	75004505	V	N	210	N	01-FEB-22	22-FEB-22	220202101	04	00	04	25,60
12581	UDHAM SINGH NAGAR	75004505	V	N	350	N	01-FEB-22	22-FEB-22	220202101	04	00	04	27,50
12582	UDHAM SINGH NAGAR	75004518	V	N	211	N	01-FEB-22	22-FEB-22	220201101	04	00	20	25,37
12583	UDHAM SINGH NAGAR	75005926	V	N	295	N	01-FEB-22	22-FEB-22	220202109	03	00	02	10,07,72
12584	UDHAM SINGH NAGAR	75024504	V	N	229	N	01-FEB-22	22-FEB-22	220202101	04	00	22	19,90
12585	UDHAM SINGH NAGAR	75024504	V	N	228	N	01-FEB-22	22-FEB-22	220202101	04	00	25	12,14
12586	UDHAM SINGH NAGAR	75024504	V	N	227	N	01-FEB-22	22-FEB-22	220202109	16	00	08	1,16,77,42
12587	UDHAM SINGH NAGAR	75025094	V	N	212	N	01-FEB-22	22-FEB-22	220202109	03	00	04	18,00
12588	UDHAM SINGH NAGAR	75025094	V	N	213	N	01-FEB-22	22-FEB-22	220202109	03	00	04	16,00
12589	UDHAM SINGH NAGAR	75025094	V	N	214	N	01-FEB-22	22-FEB-22	220202109	03	00	04	4,00
12590	UDHAM SINGH NAGAR	75025094	V	N	215	N	01-FEB-22	22-FEB-22	220202109	03	00	04	5,00
12591	UDHAM SINGH NAGAR	75025094	V	N	216	N	01-FEB-22	22-FEB-22	220202109	03	00	04	7,00
12592	UDHAM SINGH NAGAR	75054572	V	N	233	N	01-FEB-22	22-FEB-22	220203103	03	00	08	4,51,78
12593	UDHAM SINGH NAGAR	75054572	V	N	237	N	01-FEB-22	22-FEB-22	220203103	03	00	08	3,08,00
12594	UDHAM SINGH NAGAR	75054572	V	N	238	N	01-FEB-22	22-FEB-22	220203103	03	00	08	3,50,00
12595	UDHAM SINGH NAGAR	75054572	V	N	239	N	01-FEB-22	22-FEB-22	220203103	03	00	08	4,76,00
12596	UDHAM SINGH NAGAR	75054572	V	N	232	N	01-FEB-22	22-FEB-22	220203103	03	00	20	52,86
12597	UDHAM SINGH NAGAR	75054572	V	N	234	N	01-FEB-22	22-FEB-22	220203103	03	00	20	78,47
12598	UDHAM SINGH NAGAR	75054572	V	N	236	N	01-FEB-22	22-FEB-22	220203103	03	00	22	90,00
12599	UDHAM SINGH	75054572	V	N	235	N	01-FEB-22	22-FEB-22	220203103	03	00	27	14,00

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	NAGAR												
12600	UDHAM SINGH NAGAR	75055096	V	N	231	N	01-FEB-22	22-FEB-22	220202109	03	00	11	12,00
12601	UDHAM SINGH NAGAR	75055096	V	N	242	N	01-FEB-22	22-FEB-22	220202109	03	00	22	38,00
12602	UDHAM SINGH NAGAR	75055096	V	N	230	N	01-FEB-22	22-FEB-22	220202109	03	00	25	5,02,71
12603	UDHAM SINGH NAGAR	75057590	V	N	241	N	01-FEB-22	22-FEB-22	220202109	03	00	20	30,06
12604	UDHAM SINGH NAGAR	75057590	V	N	240	N	01-FEB-22	22-FEB-22	220202109	03	00	22	90,81
12605	UDHAM SINGH NAGAR	75064504	V	N	226	N	01-FEB-22	22-FEB-22	220202109	16	00	08	70,00,00
12606	UDHAM SINGH NAGAR	75004504	V	N	281	N	01-FEB-22	23-FEB-22	220202109	03	00	08	1,64,09,22
12607	UDHAM SINGH NAGAR	75004519	V	N	280	N	01-FEB-22	23-FEB-22	220201101	12	00	21	17,29,30,92
12608	UDHAM SINGH NAGAR	75004579	V	N	255	N	01-FEB-22	23-FEB-22	220203103	03	00	08	10,50,00
12609	UDHAM SINGH NAGAR	75024518	V	N	145	N	01-FEB-22	23-FEB-22	220201101	04	00	01	5,20,00
12610	UDHAM SINGH NAGAR	75024518	V	N	145	N	01-FEB-22	23-FEB-22	220201101	04	00	03	1,87,37
12611	UDHAM SINGH NAGAR	75024518	V	N	145	N	01-FEB-22	23-FEB-22	220201101	04	00	06	49,60
12612	UDHAM SINGH NAGAR	75024518	V	N	246	N	01-FEB-22	23-FEB-22	220201101	04	00	20	70,00
12613	UDHAM SINGH NAGAR	75024518	V	N	244	N	01-FEB-22	23-FEB-22	220201101	04	00	22	95,00
12614	UDHAM SINGH NAGAR	75024518	V	N	248	N	01-FEB-22	23-FEB-22	220201101	04	00	27	1,99,95
12615	UDHAM SINGH NAGAR	75024518	V	N	245	N	01-FEB-22	23-FEB-22	220201104	05	00	20	1,00,00
12616	UDHAM SINGH NAGAR	75024518	V	N	243	N	01-FEB-22	23-FEB-22	220201104	05	00	22	95,00
12617	UDHAM SINGH NAGAR	75024518	V	N	247	N	01-FEB-22	23-FEB-22	220201104	05	00	27	2,59,90
12618	UDHAM SINGH NAGAR	75076640	V	N	146	N	01-FEB-22	23-FEB-22	220202109	03	00	01	24,77
12619	UDHAM SINGH NAGAR	75076640	V	N	146	N	01-FEB-22	23-FEB-22	220202109	03	00	03	7,68
12620	UDHAM SINGH NAGAR	75076640	V	N	146	N	01-FEB-22	23-FEB-22	220202109	03	00	06	6,97
12621	UDHAM SINGH	75004519	V	N	296	N	01-FEB-22	24-FEB-22	220201101	12	00	21	10,43,75,88

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	NAGAR								
12622	UDHAM SINGH NAGAR	75014518	V	N	147	N 01-FEB-22	24-FEB-22 220201101	04 00 01	5,20,00
12623	UDHAM SINGH NAGAR	75014518	V	N	147	N 01-FEB-22	24-FEB-22 220201101	04 00 03	1,61,20
12624	UDHAM SINGH NAGAR	75014518	V	N	147	N 01-FEB-22	24-FEB-22 220201101	04 00 06	44,80
12625	UDHAM SINGH NAGAR	75017585	V	N	278	N 01-FEB-22	24-FEB-22 220202109	03 00 20	2,00,00
12626	UDHAM SINGH NAGAR	75017585	V	N	277	N 01-FEB-22	24-FEB-22 220202109	03 00 22	1,60,00
12627	UDHAM SINGH NAGAR	75017588	V	N	271	N 01-FEB-22	24-FEB-22 220202109	03 00 20	20,00
12628	UDHAM SINGH NAGAR	75017588	V	N	273	N 01-FEB-22	24-FEB-22 220202109	03 00 22	30,00
12629	UDHAM SINGH NAGAR	75024577	V	N	158	N 01-FEB-22	24-FEB-22 220203103	03 00 01	4,00
12630	UDHAM SINGH NAGAR	75024577	V	N	158	N 01-FEB-22	24-FEB-22 220203103	03 00 03	1,24
12631	UDHAM SINGH NAGAR	75024577	V	N	158	N 01-FEB-22	24-FEB-22 220203103	03 00 06	2,64
12632	UDHAM SINGH NAGAR	75024577	V	N	293	N 01-FEB-22	24-FEB-22 220203103	03 00 08	1,21,45
12633	UDHAM SINGH NAGAR	75024577	V	N	294	N 01-FEB-22	24-FEB-22 220203103	03 00 08	3,50,00
12634	UDHAM SINGH NAGAR	75026639	V	N	256	N 01-FEB-22	24-FEB-22 220202109	03 00 04	8,00
12635	UDHAM SINGH NAGAR	75034504	V	N	268	N 01-FEB-22	24-FEB-22 220202101	04 00 22	60,00
12636	UDHAM SINGH NAGAR	75034518	V	N	266	N 01-FEB-22	24-FEB-22 220201101	08 00 26	4,00,00
12637	UDHAM SINGH NAGAR	75034518	V	N	265	N 01-FEB-22	24-FEB-22 220201104	05 00 27	20,00
12638	UDHAM SINGH NAGAR	75034518	V	N	267	N 01-FEB-22	24-FEB-22 220201104	05 00 27	70,00
12639	UDHAM SINGH NAGAR	75035901	V	N	257	N 01-FEB-22	24-FEB-22 220202109	03 00 04	17,30
12640	UDHAM SINGH NAGAR	75035901	V	N	261	N 01-FEB-22	24-FEB-22 220202109	03 00 04	29,26
12641	UDHAM SINGH NAGAR	75035901	V	N	258	N 01-FEB-22	24-FEB-22 220202109	03 00 20	67,72
12642	UDHAM SINGH NAGAR	75035901	V	N	259	N 01-FEB-22	24-FEB-22 220202109	03 00 22	85,04
12643	UDHAM SINGH	75035901	V	N	260	N 01-FEB-22	24-FEB-22 220202109	03 00 25	4,03

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	NAGAR												
12644	UDHAM SINGH NAGAR	75035905	V	N	263	N	01-FEB-22	24-FEB-22	220202109	03	00	20	50,00
12645	UDHAM SINGH NAGAR	75035905	V	N	264	N	01-FEB-22	24-FEB-22	220202109	03	00	20	50,00
12646	UDHAM SINGH NAGAR	75035905	V	N	262	N	01-FEB-22	24-FEB-22	220202109	03	00	22	50,00
12647	UDHAM SINGH NAGAR	75055929	V	N	274	N	01-FEB-22	24-FEB-22	220202109	03	00	04	14,80
12648	UDHAM SINGH NAGAR	75055929	V	N	272	N	01-FEB-22	24-FEB-22	220202109	03	00	20	99,35
12649	UDHAM SINGH NAGAR	75055929	V	N	270	N	01-FEB-22	24-FEB-22	220202109	03	00	22	1,49,90
12650	UDHAM SINGH NAGAR	75064504	V	N	269	N	01-FEB-22	24-FEB-22	220202101	04	00	04	4,28
12651	UDHAM SINGH NAGAR	75064518	V	N	275	N	01-FEB-22	24-FEB-22	220201104	05	00	20	1,00,00
12652	UDHAM SINGH NAGAR	75064518	V	N	276	N	01-FEB-22	24-FEB-22	220201104	05	00	22	1,23,32
12653	UDHAM SINGH NAGAR	75066655	V	N	279	N	01-FEB-22	24-FEB-22	220202109	03	00	25	1,84
12654	UDHAM SINGH NAGAR	75075923	V	N	156	N	01-FEB-22	24-FEB-22	220202109	03	00	01	7,72,65
12655	UDHAM SINGH NAGAR	75075923	V	N	156	N	01-FEB-22	24-FEB-22	220202109	03	00	03	2,39,52
12656	UDHAM SINGH NAGAR	75075923	V	N	289	N	01-FEB-22	24-FEB-22	220202109	03	00	04	8,50
12657	UDHAM SINGH NAGAR	75075923	V	N	156	N	01-FEB-22	24-FEB-22	220202109	03	00	06	59,22
12658	UDHAM SINGH NAGAR	75007591	V	N	252	N	01-FEB-22	25-FEB-22	220202109	03	00	01	47,77,00
12659	UDHAM SINGH NAGAR	75007591	V	N	252	N	01-FEB-22	25-FEB-22	220202109	03	00	03	23,20,84
12660	UDHAM SINGH NAGAR	75007591	V	N	252	N	01-FEB-22	25-FEB-22	220202109	03	00	06	2,47,20
12661	UDHAM SINGH NAGAR	75035905	V	N	297	N	01-FEB-22	25-FEB-22	220202109	03	00	04	3,00,80
12662	UDHAM SINGH NAGAR	75035905	V	N	298	N	01-FEB-22	25-FEB-22	220202109	03	00	04	2,79,12
12663	UDHAM SINGH NAGAR	75035905	V	N	299	N	01-FEB-22	25-FEB-22	220202109	03	00	04	1,66,88
12664	UDHAM SINGH NAGAR	75044504	V	N	282	N	01-FEB-22	25-FEB-22	220202101	04	00	21	1,42,00
12665	UDHAM SINGH	75044504	V	N	283	N	01-FEB-22	25-FEB-22	220202101	04	00	27	19,90

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	NAGAR											
12666	UDHAM SINGH NAGAR	75044518	V	N	155	N	01-FEB-22	25-FEB-22	220201101	04 00 03		1,08,72
12667	UDHAM SINGH NAGAR	75044518	V	N	288	N	01-FEB-22	25-FEB-22	220201101	04 00 27		55,80
12668	UDHAM SINGH NAGAR	75044518	V	N	302	N	01-FEB-22	25-FEB-22	220201102	18 00 08		1,50,00
12669	UDHAM SINGH NAGAR	75044518	V	N	286	N	01-FEB-22	25-FEB-22	220201104	05 00 20		1,00,00
12670	UDHAM SINGH NAGAR	75044518	V	N	285	N	01-FEB-22	25-FEB-22	220201104	05 00 22		1,60,00
12671	UDHAM SINGH NAGAR	75044518	V	N	287	N	01-FEB-22	25-FEB-22	220201104	05 00 22		40,00
12672	UDHAM SINGH NAGAR	75044518	V	N	284	N	01-FEB-22	25-FEB-22	220201104	05 00 27		75,40
12673	UDHAM SINGH NAGAR	75045909	V	N	160	N	01-FEB-22	25-FEB-22	220202109	03 00 01		3,01,00
12674	UDHAM SINGH NAGAR	75045909	V	N	160	N	01-FEB-22	25-FEB-22	220202109	03 00 03		47,45
12675	UDHAM SINGH NAGAR	75045909	V	N	160	N	01-FEB-22	25-FEB-22	220202109	03 00 06		13,20
12676	UDHAM SINGH NAGAR	75064504	V	N	159	N	01-FEB-22	25-FEB-22	220202101	04 00 01		11,35
12677	UDHAM SINGH NAGAR	75064504	V	N	159	N	01-FEB-22	25-FEB-22	220202101	04 00 03		10,95
12678	UDHAM SINGH NAGAR	75064504	V	N	159	N	01-FEB-22	25-FEB-22	220202101	04 00 06		4,54
12679	UDHAM SINGH NAGAR	75064518	V	N	300	N	01-FEB-22	25-FEB-22	220201104	05 00 21		1,65,55
12680	UDHAM SINGH NAGAR	75066653	V	N	301	N	01-FEB-22	25-FEB-22	220202109	03 00 22		11,00
12681	UDHAM SINGH NAGAR	75075921	V	N	292	N	01-FEB-22	25-FEB-22	220202109	03 00 04		1,56,64
12682	UDHAM SINGH NAGAR	75075921	V	N	291	N	01-FEB-22	25-FEB-22	220202109	03 00 20		70,00
12683	UDHAM SINGH NAGAR	75075921	V	N	290	N	01-FEB-22	25-FEB-22	220202109	03 00 22		1,50,00
12684	UDHAM SINGH NAGAR	75004477	V	N	267	N	01-FEB-22	28-FEB-22	220280001	05 00 07		8,03,00
12685	UDHAM SINGH NAGAR	75004477	V	N	319	N	01-FEB-22	28-FEB-22	220280001	05 00 22		30,00
12686	UDHAM SINGH NAGAR	75004477	V	N	320	N	01-FEB-22	28-FEB-22	220280001	05 00 23		7,00
12687	UDHAM SINGH	75004477	V	N	318	N	01-FEB-22	28-FEB-22	220280001	05 00 25		88,36

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	NAGAR												
12688	UDHAM SINGH NAGAR	75004477	V	N	307	N	01-FEB-22	28-FEB-22	220280001	05	00	42	12,80
12689	UDHAM SINGH NAGAR	75004477	V	N	308	N	01-FEB-22	28-FEB-22	220280001	05	00	42	12,80
12690	UDHAM SINGH NAGAR	75004477	V	N	309	N	01-FEB-22	28-FEB-22	220280001	05	00	42	23,00
12691	UDHAM SINGH NAGAR	75004477	V	N	310	N	01-FEB-22	28-FEB-22	220280001	05	00	42	23,00
12692	UDHAM SINGH NAGAR	75004477	V	N	311	N	01-FEB-22	28-FEB-22	220280001	05	00	42	77,10
12693	UDHAM SINGH NAGAR	75004477	V	N	312	N	01-FEB-22	28-FEB-22	220280001	05	00	42	77,10
12694	UDHAM SINGH NAGAR	75004477	V	N	313	N	01-FEB-22	28-FEB-22	220280001	05	00	42	77,10
12695	UDHAM SINGH NAGAR	75004477	V	N	314	N	01-FEB-22	28-FEB-22	220280001	05	00	42	77,10
12696	UDHAM SINGH NAGAR	75004477	V	N	315	N	01-FEB-22	28-FEB-22	220280001	05	00	42	77,10
12697	UDHAM SINGH NAGAR	75004477	V	N	316	N	01-FEB-22	28-FEB-22	220280001	05	00	42	47,85
12698	UDHAM SINGH NAGAR	75004477	V	N	317	N	01-FEB-22	28-FEB-22	220280001	05	00	42	7,96
12699	UDHAM SINGH NAGAR	75004477	V	N	321	N	01-FEB-22	28-FEB-22	220280001	05	00	42	39,02
12700	UDHAM SINGH NAGAR	75004504	V	N	249	N	01-FEB-22	28-FEB-22	220202101	03	00	01	81,73,80
12701	UDHAM SINGH NAGAR	75004504	V	N	249	N	01-FEB-22	28-FEB-22	220202101	03	00	03	25,33,88
12702	UDHAM SINGH NAGAR	75004504	V	N	328	N	01-FEB-22	28-FEB-22	220202101	03	00	04	22,00
12703	UDHAM SINGH NAGAR	75004504	V	N	329	N	01-FEB-22	28-FEB-22	220202101	03	00	04	36,06
12704	UDHAM SINGH NAGAR	75004504	V	N	249	N	01-FEB-22	28-FEB-22	220202101	03	00	06	6,90,70
12705	UDHAM SINGH NAGAR	75004504	V	N	326	N	01-FEB-22	28-FEB-22	220202101	03	00	22	38,10
12706	UDHAM SINGH NAGAR	75004504	V	N	330	N	01-FEB-22	28-FEB-22	220202101	03	00	25	18,62
12707	UDHAM SINGH NAGAR	75004504	V	N	327	N	01-FEB-22	28-FEB-22	220202101	03	00	29	20,15
12708	UDHAM SINGH NAGAR	75004505	V	N	325	N	01-FEB-22	28-FEB-22	220202109	16	00	08	47,29,04
12709	UDHAM SINGH	75004506	V	N	333	N	01-FEB-22	28-FEB-22	220202108	03	00	27	39,46,74

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	NAGAR												
12710	UDHAM SINGH NAGAR	75004506	V	N	306	N	01-FEB-22	28-FEB-22	220202110	03	01	05	22,05,54
12711	UDHAM SINGH NAGAR	75004506	V	N	342	N	01-FEB-22	28-FEB-22	220202110	03	01	05	1,74,08,07
12712	UDHAM SINGH NAGAR	75004506	V	N	344	N	01-FEB-22	28-FEB-22	220202110	03	01	05	4,83,15,84
12713	UDHAM SINGH NAGAR	75004506	V	N	335	N	01-FEB-22	28-FEB-22	220205103	04	00	05	19,03,22
12714	UDHAM SINGH NAGAR	75004506	V	N	338	N	01-FEB-22	28-FEB-22	220205103	04	00	05	21,09,78
12715	UDHAM SINGH NAGAR	75004512	V	N	248	N	01-FEB-22	28-FEB-22	220202113	01	03	01	9,66,00
12716	UDHAM SINGH NAGAR	75004512	V	N	248	N	01-FEB-22	28-FEB-22	220202113	01	03	03	4,68,30
12717	UDHAM SINGH NAGAR	75004512	V	N	248	N	01-FEB-22	28-FEB-22	220202113	01	03	06	59,90
12718	UDHAM SINGH NAGAR	75004519	V	N	247	N	01-FEB-22	28-FEB-22	220201104	03	00	01	49,84,00
12719	UDHAM SINGH NAGAR	75004519	V	N	247	N	01-FEB-22	28-FEB-22	220201104	03	00	03	15,45,04
12720	UDHAM SINGH NAGAR	75004519	V	N	247	N	01-FEB-22	28-FEB-22	220201104	03	00	06	2,95,10
12721	UDHAM SINGH NAGAR	75004523	V	N	322	N	01-FEB-22	28-FEB-22	220201102	07	02	05	31,47,99
12722	UDHAM SINGH NAGAR	75004523	V	N	323	N	01-FEB-22	28-FEB-22	220201102	07	02	05	36,68,06
12723	UDHAM SINGH NAGAR	75004523	V	N	324	N	01-FEB-22	28-FEB-22	220201102	07	02	05	48,36,59
12724	UDHAM SINGH NAGAR	75004523	V	N	332	N	01-FEB-22	28-FEB-22	220201102	07	02	05	35,54,83
12725	UDHAM SINGH NAGAR	75004523	V	N	353	N	01-FEB-22	28-FEB-22	220201102	07	02	05	61,33,88
12726	UDHAM SINGH NAGAR	75004579	V	N	305	N	01-FEB-22	28-FEB-22	220203103	03	00	08	19,26,44
12727	UDHAM SINGH NAGAR	75004579	V	N	304	N	01-FEB-22	28-FEB-22	220203103	03	00	22	20,40
12728	UDHAM SINGH NAGAR	75004607	V	N	334	N	01-FEB-22	28-FEB-22	220202105	02	00	20	2,71,22
12729	UDHAM SINGH NAGAR	75004607	V	N	336	N	01-FEB-22	28-FEB-22	220202105	02	00	20	80,00
12730	UDHAM SINGH NAGAR	75004607	V	N	337	N	01-FEB-22	28-FEB-22	220202105	02	00	20	48,78
12731	UDHAM SINGH	75004607	V	N	341	N	01-FEB-22	28-FEB-22	220202105	02	00	24	25,87

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	NAGAR												
12732	UDHAM SINGH NAGAR	75004607	V	N	339	N	01-FEB-22	28-FEB-22	220280003	01	91	20	86,90
12733	UDHAM SINGH NAGAR	75004607	V	N	340	N	01-FEB-22	28-FEB-22	220280003	01	91	22	35,52
12734	UDHAM SINGH NAGAR	75004607	V	N	343	N	01-FEB-22	28-FEB-22	220280003	01	91	27	30,40
12735	UDHAM SINGH NAGAR	75005097	V	N	352	N	01-FEB-22	28-FEB-22	220202109	03	00	20	1,00,00
12736	UDHAM SINGH NAGAR	75005097	V	N	351	N	01-FEB-22	28-FEB-22	220202109	03	00	22	1,50,00
12737	UDHAM SINGH NAGAR	75005098	V	N	245	N	01-FEB-22	28-FEB-22	220202109	03	00	01	1,29,35,50
12738	UDHAM SINGH NAGAR	75005098	V	N	245	N	01-FEB-22	28-FEB-22	220202109	03	00	03	40,09,85
12739	UDHAM SINGH NAGAR	75005098	V	N	245	N	01-FEB-22	28-FEB-22	220202109	03	00	06	9,79,80
12740	UDHAM SINGH NAGAR	75005926	V	N	346	N	01-FEB-22	28-FEB-22	220202109	03	00	11	90,00
12741	UDHAM SINGH NAGAR	75005926	V	N	349	N	01-FEB-22	28-FEB-22	220202109	03	00	20	5,73
12742	UDHAM SINGH NAGAR	75005926	V	N	345	N	01-FEB-22	28-FEB-22	220202109	03	00	22	24,00
12743	UDHAM SINGH NAGAR	75005926	V	N	347	N	01-FEB-22	28-FEB-22	220202109	03	00	22	1,20,50
12744	UDHAM SINGH NAGAR	75005926	V	N	348	N	01-FEB-22	28-FEB-22	220202109	03	00	22	35,52
12745	UDHAM SINGH NAGAR	75005926	V	N	331	N	01-FEB-22	28-FEB-22	220202109	03	00	44	39,97,15
12746	UDHAM SINGH NAGAR	75006645	V	N	246	N	01-FEB-22	28-FEB-22	220202109	03	00	01	53,70,00
12747	UDHAM SINGH NAGAR	75006645	V	N	246	N	01-FEB-22	28-FEB-22	220202109	03	00	03	16,64,70
12748	UDHAM SINGH NAGAR	75006645	V	N	246	N	01-FEB-22	28-FEB-22	220202109	03	00	06	3,62,80
12749	UDHAM SINGH NAGAR	75054572	V	N	303	N	01-FEB-22	28-FEB-22	220203103	03	00	08	3,50,00
12750	UDHAM SINGH NAGAR	75056646	V	N	165	N	01-FEB-22	28-FEB-22	220202109	03	00	01	4,42,33
12751	UDHAM SINGH NAGAR	75056646	V	N	165	N	01-FEB-22	28-FEB-22	220202109	03	00	03	81,46
12752	UDHAM SINGH NAGAR	75056646	V	N	165	N	01-FEB-22	28-FEB-22	220202109	03	00	06	58,50
12753	UTTARKASHI	41002053	V	N	100	N	01-FEB-22	01-FEB-22	220202109	03	00	01	45,60,00

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12754	UTTARKASHI	41002053	V	N	100	N	01-FEB-22	01-FEB-22	220202109	03	00	03	22,25,19
12755	UTTARKASHI	41002053	V	N	100	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,97,80
12756	UTTARKASHI	41024504	V	N	110	N	01-FEB-22	01-FEB-22	220202101	04	00	01	20,37,80
12757	UTTARKASHI	41024504	V	N	110	N	01-FEB-22	01-FEB-22	220202101	04	00	03	9,83,56
12758	UTTARKASHI	41024504	V	N	110	N	01-FEB-22	01-FEB-22	220202101	04	00	06	2,01,00
12759	UTTARKASHI	41024504	V	N	109	N	01-FEB-22	01-FEB-22	220202109	03	00	01	21,00,00
12760	UTTARKASHI	41024504	V	N	109	N	01-FEB-22	01-FEB-22	220202109	03	00	03	10,21,80
12761	UTTARKASHI	41024504	V	N	109	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,04,50
12762	UTTARKASHI	41024518	V	N	111	N	01-FEB-22	01-FEB-22	220201101	04	00	01	10,46,83,00
12763	UTTARKASHI	41024518	V	N	112	N	01-FEB-22	01-FEB-22	220201101	04	00	01	6,70,13,00
12764	UTTARKASHI	41024518	V	N	111	N	01-FEB-22	01-FEB-22	220201101	04	00	03	5,06,83,74
12765	UTTARKASHI	41024518	V	N	112	N	01-FEB-22	01-FEB-22	220201101	04	00	03	3,26,26,72
12766	UTTARKASHI	41024518	V	N	111	N	01-FEB-22	01-FEB-22	220201101	04	00	06	90,97,88
12767	UTTARKASHI	41024518	V	N	112	N	01-FEB-22	01-FEB-22	220201101	04	00	06	50,85,60
12768	UTTARKASHI	41024518	V	N	118	N	01-FEB-22	01-FEB-22	220201104	05	00	01	26,19,00
12769	UTTARKASHI	41024518	V	N	118	N	01-FEB-22	01-FEB-22	220201104	05	00	03	12,75,96
12770	UTTARKASHI	41024518	V	N	118	N	01-FEB-22	01-FEB-22	220201104	05	00	06	2,59,40
12771	UTTARKASHI	41025936	V	N	120	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,47,96,00
12772	UTTARKASHI	41025936	V	N	120	N	01-FEB-22	01-FEB-22	220202109	03	00	03	72,08,82
12773	UTTARKASHI	41025936	V	N	120	N	01-FEB-22	01-FEB-22	220202109	03	00	06	12,83,70
12774	UTTARKASHI	41025937	V	N	121	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,08,34,00
12775	UTTARKASHI	41025937	V	N	121	N	01-FEB-22	01-FEB-22	220202109	03	00	03	52,96,24
12776	UTTARKASHI	41025937	V	N	121	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,67,50
12777	UTTARKASHI	41025939	V	N	123	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,67,18,00
12778	UTTARKASHI	41025939	V	N	123	N	01-FEB-22	01-FEB-22	220202109	03	00	03	81,49,43
12779	UTTARKASHI	41025939	V	N	123	N	01-FEB-22	01-FEB-22	220202109	03	00	06	13,12,50
12780	UTTARKASHI	41025940	V	N	124	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,44,15,00
12781	UTTARKASHI	41025940	V	N	98	N	01-FEB-22	01-FEB-22	220202109	03	00	01	4,00,00
12782	UTTARKASHI	41025940	V	N	124	N	01-FEB-22	01-FEB-22	220202109	03	00	03	70,15,32
12783	UTTARKASHI	41025940	V	N	98	N	01-FEB-22	01-FEB-22	220202109	03	00	03	1,96,00
12784	UTTARKASHI	41025940	V	N	124	N	01-FEB-22	01-FEB-22	220202109	03	00	06	12,75,90
12785	UTTARKASHI	41025940	V	N	98	N	01-FEB-22	01-FEB-22	220202109	03	00	06	69,50

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12786	UTTARKASHI	41025942	V	N	122	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,30,14,90
12787	UTTARKASHI	41025942	V	N	122	N	01-FEB-22	01-FEB-22	220202109	03	00	03	62,49,49
12788	UTTARKASHI	41025942	V	N	122	N	01-FEB-22	01-FEB-22	220202109	03	00	06	11,44,80
12789	UTTARKASHI	41025945	V	N	115	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,04,24,00
12790	UTTARKASHI	41025945	V	N	115	N	01-FEB-22	01-FEB-22	220202109	03	00	03	50,18,17
12791	UTTARKASHI	41025945	V	N	115	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,20,40
12792	UTTARKASHI	41026659	V	N	114	N	01-FEB-22	01-FEB-22	220202109	03	00	01	34,54,00
12793	UTTARKASHI	41026659	V	N	114	N	01-FEB-22	01-FEB-22	220202109	03	00	03	16,86,16
12794	UTTARKASHI	41026659	V	N	114	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,64,40
12795	UTTARKASHI	41026660	V	N	113	N	01-FEB-22	01-FEB-22	220202109	03	00	01	67,42,00
12796	UTTARKASHI	41026660	V	N	113	N	01-FEB-22	01-FEB-22	220202109	03	00	03	32,94,94
12797	UTTARKASHI	41026660	V	N	113	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,18,20
12798	UTTARKASHI	41026661	V	N	108	N	01-FEB-22	01-FEB-22	220202109	03	00	01	28,40,00
12799	UTTARKASHI	41026661	V	N	108	N	01-FEB-22	01-FEB-22	220202109	03	00	03	13,78,28
12800	UTTARKASHI	41026661	V	N	108	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,75,80
12801	UTTARKASHI	41026662	V	N	107	N	01-FEB-22	01-FEB-22	220202109	03	00	01	70,55,00
12802	UTTARKASHI	41026662	V	N	107	N	01-FEB-22	01-FEB-22	220202109	03	00	03	34,45,79
12803	UTTARKASHI	41026662	V	N	107	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,34,50
12804	UTTARKASHI	41026663	V	N	106	N	01-FEB-22	01-FEB-22	220202109	03	00	01	38,01,00
12805	UTTARKASHI	41026663	V	N	106	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,55,29
12806	UTTARKASHI	41026663	V	N	106	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,12,00
12807	UTTARKASHI	41026664	V	N	105	N	01-FEB-22	01-FEB-22	220202109	03	00	01	31,61,80
12808	UTTARKASHI	41026664	V	N	105	N	01-FEB-22	01-FEB-22	220202109	03	00	03	15,44,41
12809	UTTARKASHI	41026664	V	N	105	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,16,60
12810	UTTARKASHI	41026665	V	N	103	N	01-FEB-22	01-FEB-22	220202109	03	00	01	37,51,00
12811	UTTARKASHI	41026665	V	N	103	N	01-FEB-22	01-FEB-22	220202109	03	00	03	18,20,11
12812	UTTARKASHI	41026665	V	N	103	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,02,90
12813	UTTARKASHI	41026666	V	N	101	N	01-FEB-22	01-FEB-22	220202109	03	00	01	97,44,00
12814	UTTARKASHI	41026666	V	N	101	N	01-FEB-22	01-FEB-22	220202109	03	00	03	47,62,14
12815	UTTARKASHI	41026666	V	N	101	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,64,60
12816	UTTARKASHI	41027592	V	N	99	N	01-FEB-22	01-FEB-22	220202109	03	00	01	38,28,00
12817	UTTARKASHI	41027592	V	N	99	N	01-FEB-22	01-FEB-22	220202109	03	00	03	17,97,24

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12818	UTTARKASHI	41027592	V	N	99	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,16,60
12819	UTTARKASHI	41034504	V	N	44	N	01-FEB-22	01-FEB-22	220202109	03	00	01	17,61,00
12820	UTTARKASHI	41034504	V	N	44	N	01-FEB-22	01-FEB-22	220202109	03	00	03	8,57,49
12821	UTTARKASHI	41034504	V	N	44	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,24,50
12822	UTTARKASHI	41034504	V	N	49	N	01-FEB-22	01-FEB-22	220205103	03	00	01	3,50,00
12823	UTTARKASHI	41034504	V	N	49	N	01-FEB-22	01-FEB-22	220205103	03	00	03	1,71,50
12824	UTTARKASHI	41034504	V	N	49	N	01-FEB-22	01-FEB-22	220205103	03	00	06	20,80
12825	UTTARKASHI	41034518	V	N	59	N	01-FEB-22	01-FEB-22	220201104	05	00	01	22,56,00
12826	UTTARKASHI	41034518	V	N	59	N	01-FEB-22	01-FEB-22	220201104	05	00	03	10,96,98
12827	UTTARKASHI	41034518	V	N	59	N	01-FEB-22	01-FEB-22	220201104	05	00	06	1,74,10
12828	UTTARKASHI	41034607	V	N	52	N	01-FEB-22	01-FEB-22	220280003	01	91	01	1,02,41,20
12829	UTTARKASHI	41034607	V	N	52	N	01-FEB-22	01-FEB-22	220280003	01	91	03	49,79,71
12830	UTTARKASHI	41034607	V	N	52	N	01-FEB-22	01-FEB-22	220280003	01	91	06	6,87,30
12831	UTTARKASHI	41035103	V	N	47	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,31,95,00
12832	UTTARKASHI	41035103	V	N	47	N	01-FEB-22	01-FEB-22	220202109	03	00	03	64,44,31
12833	UTTARKASHI	41035103	V	N	47	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,77,00
12834	UTTARKASHI	41035974	V	N	45	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,28,67,00
12835	UTTARKASHI	41035974	V	N	45	N	01-FEB-22	01-FEB-22	220202109	03	00	03	62,72,43
12836	UTTARKASHI	41035974	V	N	45	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,52,00
12837	UTTARKASHI	41035975	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,31,97,00
12838	UTTARKASHI	41035975	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00	03	64,34,13
12839	UTTARKASHI	41035975	V	N	46	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,39,30
12840	UTTARKASHI	41035976	V	N	50	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,20,82,00
12841	UTTARKASHI	41035976	V	N	50	N	01-FEB-22	01-FEB-22	220202109	03	00	03	59,03,92
12842	UTTARKASHI	41035976	V	N	50	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,21,30
12843	UTTARKASHI	41035977	V	N	48	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,24,41,00
12844	UTTARKASHI	41035977	V	N	48	N	01-FEB-22	01-FEB-22	220202109	03	00	03	60,63,87
12845	UTTARKASHI	41035977	V	N	48	N	01-FEB-22	01-FEB-22	220202109	03	00	06	8,35,90
12846	UTTARKASHI	41035978	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03	00	01	86,36,00
12847	UTTARKASHI	41035978	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03	00	03	40,94,35
12848	UTTARKASHI	41035978	V	N	60	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,79,50
12849	UTTARKASHI	41035981	V	N	57	N	01-FEB-22	01-FEB-22	220202109	03	00	01	1,22,45,00

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12850	UTTARKASHI	41035981	V	N	57	N	01-FEB-22	01-FEB-22	220202109	03	00	03	59,78,36
12851	UTTARKASHI	41035981	V	N	57	N	01-FEB-22	01-FEB-22	220202109	03	00	06	7,98,70
12852	UTTARKASHI	41036683	V	N	55	N	01-FEB-22	01-FEB-22	220202109	03	00	01	87,46,00
12853	UTTARKASHI	41036683	V	N	55	N	01-FEB-22	01-FEB-22	220202109	03	00	03	42,26,64
12854	UTTARKASHI	41036683	V	N	55	N	01-FEB-22	01-FEB-22	220202109	03	00	06	6,04,80
12855	UTTARKASHI	41036686	V	N	51	N	01-FEB-22	01-FEB-22	220202109	03	00	01	50,80,00
12856	UTTARKASHI	41036686	V	N	51	N	01-FEB-22	01-FEB-22	220202109	03	00	03	24,71,35
12857	UTTARKASHI	41036686	V	N	51	N	01-FEB-22	01-FEB-22	220202109	03	00	06	3,45,50
12858	UTTARKASHI	41036688	V	N	53	N	01-FEB-22	01-FEB-22	220202109	03	00	01	30,92,00
12859	UTTARKASHI	41036688	V	N	53	N	01-FEB-22	01-FEB-22	220202109	03	00	03	15,02,80
12860	UTTARKASHI	41036688	V	N	53	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,29,30
12861	UTTARKASHI	41036690	V	N	56	N	01-FEB-22	01-FEB-22	220202109	03	00	01	84,36,60
12862	UTTARKASHI	41036690	V	N	56	N	01-FEB-22	01-FEB-22	220202109	03	00	03	41,14,88
12863	UTTARKASHI	41036690	V	N	56	N	01-FEB-22	01-FEB-22	220202109	03	00	06	5,37,80
12864	UTTARKASHI	41036692	V	N	54	N	01-FEB-22	01-FEB-22	220202109	03	00	01	26,68,00
12865	UTTARKASHI	41036692	V	N	54	N	01-FEB-22	01-FEB-22	220202109	03	00	03	13,00,84
12866	UTTARKASHI	41036692	V	N	54	N	01-FEB-22	01-FEB-22	220202109	03	00	06	1,91,40
12867	UTTARKASHI	41037599	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00	01	41,31,60
12868	UTTARKASHI	41037599	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00	03	20,17,91
12869	UTTARKASHI	41037599	V	N	58	N	01-FEB-22	01-FEB-22	220202109	03	00	06	2,78,00
12870	UTTARKASHI	41002053	V	N	27	N	01-FEB-22	02-FEB-22	220201104	03	00	04	60,60
12871	UTTARKASHI	41002053	V	N	22	N	01-FEB-22	02-FEB-22	220201104	03	00	09	91,00
12872	UTTARKASHI	41002053	V	N	15	N	01-FEB-22	02-FEB-22	220201104	03	00	20	1,87,11
12873	UTTARKASHI	41002053	V	N	23	N	01-FEB-22	02-FEB-22	220201104	03	00	20	6,45
12874	UTTARKASHI	41002053	V	N	24	N	01-FEB-22	02-FEB-22	220201104	03	00	22	13,90
12875	UTTARKASHI	41002053	V	N	25	N	01-FEB-22	02-FEB-22	220201104	03	00	22	34,99
12876	UTTARKASHI	41002053	V	N	26	N	01-FEB-22	02-FEB-22	220201104	03	00	22	20,00
12877	UTTARKASHI	41002053	V	N	28	N	01-FEB-22	02-FEB-22	220201104	03	00	22	1,26,26
12878	UTTARKASHI	41002053	V	N	16	N	01-FEB-22	02-FEB-22	220202109	03	00	01	30,80,00
12879	UTTARKASHI	41002053	V	N	20	N	01-FEB-22	02-FEB-22	220202109	03	00	01	33,47,00
12880	UTTARKASHI	41002053	V	N	29	N	01-FEB-22	02-FEB-22	220202109	03	00	01	29,11,60
12881	UTTARKASHI	41002053	V	N	30	N	01-FEB-22	02-FEB-22	220202109	03	00	01	29,72,00

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12882	UTTARKASHI	41002053	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03	00	01	34,66,00
12883	UTTARKASHI	41002053	V	N	16	N	01-FEB-22	02-FEB-22	220202109	03	00	03	14,97,50
12884	UTTARKASHI	41002053	V	N	20	N	01-FEB-22	02-FEB-22	220202109	03	00	03	16,32,47
12885	UTTARKASHI	41002053	V	N	29	N	01-FEB-22	02-FEB-22	220202109	03	00	03	14,14,71
12886	UTTARKASHI	41002053	V	N	30	N	01-FEB-22	02-FEB-22	220202109	03	00	03	14,44,40
12887	UTTARKASHI	41002053	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03	00	03	16,84,12
12888	UTTARKASHI	41002053	V	N	16	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,32,00
12889	UTTARKASHI	41002053	V	N	20	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,20,30
12890	UTTARKASHI	41002053	V	N	29	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,33,90
12891	UTTARKASHI	41002053	V	N	30	N	01-FEB-22	02-FEB-22	220202109	03	00	06	1,80,10
12892	UTTARKASHI	41002053	V	N	32	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,51,10
12893	UTTARKASHI	41002053	V	N	92	N	01-FEB-22	02-FEB-22	220202113	01	03	01	1,31,11,00
12894	UTTARKASHI	41002053	V	N	93	N	01-FEB-22	02-FEB-22	220202113	01	03	01	3,99,47,60
12895	UTTARKASHI	41002053	V	N	92	N	01-FEB-22	02-FEB-22	220202113	01	03	03	64,78,07
12896	UTTARKASHI	41002053	V	N	93	N	01-FEB-22	02-FEB-22	220202113	01	03	03	1,94,87,01
12897	UTTARKASHI	41002053	V	N	92	N	01-FEB-22	02-FEB-22	220202113	01	03	06	8,90,70
12898	UTTARKASHI	41002053	V	N	93	N	01-FEB-22	02-FEB-22	220202113	01	03	06	26,64,70
12899	UTTARKASHI	41004476	V	N	3	N	01-FEB-22	02-FEB-22	220280001	04	00	22	66,00
12900	UTTARKASHI	41004504	V	N	91	N	01-FEB-22	02-FEB-22	220202101	03	00	01	73,68,00
12901	UTTARKASHI	41004504	V	N	91	N	01-FEB-22	02-FEB-22	220202101	03	00	03	35,89,41
12902	UTTARKASHI	41004504	V	N	91	N	01-FEB-22	02-FEB-22	220202101	03	00	06	7,37,20
12903	UTTARKASHI	41004504	V	N	21	N	01-FEB-22	02-FEB-22	220202101	03	00	20	1,95,00
12904	UTTARKASHI	41004504	V	N	19	N	01-FEB-22	02-FEB-22	220202101	03	00	22	58,00
12905	UTTARKASHI	41004504	V	N	20	N	01-FEB-22	02-FEB-22	220202101	03	00	22	7,00
12906	UTTARKASHI	41004504	V	N	17	N	01-FEB-22	02-FEB-22	220202101	03	00	25	1,26,46
12907	UTTARKASHI	41004504	V	N	29	N	01-FEB-22	02-FEB-22	220202101	03	00	26	2,32,00
12908	UTTARKASHI	41004504	V	N	18	N	01-FEB-22	02-FEB-22	220202101	03	00	29	1,80,00
12909	UTTARKASHI	41004506	V	N	16	N	01-FEB-22	02-FEB-22	220202108	03	00	42	59,72
12910	UTTARKASHI	41004506	V	N	30	N	01-FEB-22	02-FEB-22	220205103	04	00	05	45,30,98
12911	UTTARKASHI	41004506	V	N	31	N	01-FEB-22	02-FEB-22	220205103	04	00	05	29,46,86
12912	UTTARKASHI	41004506	V	N	32	N	01-FEB-22	02-FEB-22	220205103	04	00	05	36,51,36
12913	UTTARKASHI	41004572	V	N	34	N	01-FEB-22	02-FEB-22	220203103	03	00	22	11,90

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12914	UTTARKASHI	41014504	V	N	67	N	01-FEB-22	02-FEB-22	220202101	04	00	01	21,43,00
12915	UTTARKASHI	41014504	V	N	67	N	01-FEB-22	02-FEB-22	220202101	04	00	03	10,50,07
12916	UTTARKASHI	41014504	V	N	67	N	01-FEB-22	02-FEB-22	220202101	04	00	06	1,70,20
12917	UTTARKASHI	41014505	V	N	78	N	01-FEB-22	02-FEB-22	220202101	04	00	01	12,19,00
12918	UTTARKASHI	41014505	V	N	78	N	01-FEB-22	02-FEB-22	220202101	04	00	03	5,92,75
12919	UTTARKASHI	41014505	V	N	78	N	01-FEB-22	02-FEB-22	220202101	04	00	06	1,03,10
12920	UTTARKASHI	41014518	V	N	62	N	01-FEB-22	02-FEB-22	220201101	04	00	01	2,56,93,60
12921	UTTARKASHI	41014518	V	N	79	N	01-FEB-22	02-FEB-22	220201101	04	00	01	5,18,43,88
12922	UTTARKASHI	41014518	V	N	62	N	01-FEB-22	02-FEB-22	220201101	04	00	03	1,25,28,91
12923	UTTARKASHI	41014518	V	N	79	N	01-FEB-22	02-FEB-22	220201101	04	00	03	2,51,05,70
12924	UTTARKASHI	41014518	V	N	62	N	01-FEB-22	02-FEB-22	220201101	04	00	06	16,18,20
12925	UTTARKASHI	41014518	V	N	79	N	01-FEB-22	02-FEB-22	220201101	04	00	06	35,88,37
12926	UTTARKASHI	41014518	V	N	77	N	01-FEB-22	02-FEB-22	220201104	05	00	01	17,97,00
12927	UTTARKASHI	41014518	V	N	77	N	01-FEB-22	02-FEB-22	220201104	05	00	03	8,72,25
12928	UTTARKASHI	41014518	V	N	77	N	01-FEB-22	02-FEB-22	220201104	05	00	06	1,50,00
12929	UTTARKASHI	41015966	V	N	76	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,39,60,40
12930	UTTARKASHI	41015966	V	N	76	N	01-FEB-22	02-FEB-22	220202109	03	00	03	68,17,58
12931	UTTARKASHI	41015966	V	N	76	N	01-FEB-22	02-FEB-22	220202109	03	00	06	9,16,40
12932	UTTARKASHI	41015967	V	N	75	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,05,14,00
12933	UTTARKASHI	41015967	V	N	75	N	01-FEB-22	02-FEB-22	220202109	03	00	03	51,36,41
12934	UTTARKASHI	41015967	V	N	75	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,84,70
12935	UTTARKASHI	41015968	V	N	74	N	01-FEB-22	02-FEB-22	220202109	03	00	01	84,81,80
12936	UTTARKASHI	41015968	V	N	74	N	01-FEB-22	02-FEB-22	220202109	03	00	03	41,39,33
12937	UTTARKASHI	41015968	V	N	74	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,33,50
12938	UTTARKASHI	41015969	V	N	73	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,22,61,00
12939	UTTARKASHI	41015969	V	N	73	N	01-FEB-22	02-FEB-22	220202109	03	00	03	60,83,13
12940	UTTARKASHI	41015969	V	N	73	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,53,80
12941	UTTARKASHI	41015970	V	N	3	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,11,64,00
12942	UTTARKASHI	41015970	V	N	3	N	01-FEB-22	02-FEB-22	220202109	03	00	03	54,12,47
12943	UTTARKASHI	41015970	V	N	3	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,54,60
12944	UTTARKASHI	41015971	V	N	72	N	01-FEB-22	02-FEB-22	220202109	03	00	01	95,70,00
12945	UTTARKASHI	41015971	V	N	72	N	01-FEB-22	02-FEB-22	220202109	03	00	03	46,74,18

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12946	UTTARKASHI	41015971	V	N	72	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,54,30
12947	UTTARKASHI	41015984	V	N	71	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,30,99,70
12948	UTTARKASHI	41015984	V	N	71	N	01-FEB-22	02-FEB-22	220202109	03	00	03	64,03,19
12949	UTTARKASHI	41015984	V	N	71	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,27,40
12950	UTTARKASHI	41015985	V	N	2	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,72,84,00
12951	UTTARKASHI	41015985	V	N	2	N	01-FEB-22	02-FEB-22	220202109	03	00	03	84,40,30
12952	UTTARKASHI	41015985	V	N	2	N	01-FEB-22	02-FEB-22	220202109	03	00	06	11,33,20
12953	UTTARKASHI	41015986	V	N	1	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,43,08,00
12954	UTTARKASHI	41015986	V	N	1	N	01-FEB-22	02-FEB-22	220202109	03	00	03	69,81,40
12955	UTTARKASHI	41015986	V	N	1	N	01-FEB-22	02-FEB-22	220202109	03	00	06	9,40,00
12956	UTTARKASHI	41016679	V	N	70	N	01-FEB-22	02-FEB-22	220202109	03	00	01	85,59,00
12957	UTTARKASHI	41016679	V	N	70	N	01-FEB-22	02-FEB-22	220202109	03	00	03	41,84,01
12958	UTTARKASHI	41016679	V	N	70	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,61,10
12959	UTTARKASHI	41016682	V	N	69	N	01-FEB-22	02-FEB-22	220202109	03	00	01	37,41,00
12960	UTTARKASHI	41016682	V	N	69	N	01-FEB-22	02-FEB-22	220202109	03	00	03	18,27,33
12961	UTTARKASHI	41016682	V	N	69	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,84,20
12962	UTTARKASHI	41016684	V	N	68	N	01-FEB-22	02-FEB-22	220202109	03	00	01	58,91,00
12963	UTTARKASHI	41016684	V	N	68	N	01-FEB-22	02-FEB-22	220202109	03	00	03	28,71,08
12964	UTTARKASHI	41016684	V	N	68	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,96,05
12965	UTTARKASHI	41016687	V	N	66	N	01-FEB-22	02-FEB-22	220202109	03	00	01	40,10,20
12966	UTTARKASHI	41016687	V	N	66	N	01-FEB-22	02-FEB-22	220202109	03	00	03	19,64,90
12967	UTTARKASHI	41016687	V	N	66	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,75,30
12968	UTTARKASHI	41016689	V	N	61	N	01-FEB-22	02-FEB-22	220202109	03	00	01	41,20,00
12969	UTTARKASHI	41016689	V	N	61	N	01-FEB-22	02-FEB-22	220202109	03	00	03	20,18,80
12970	UTTARKASHI	41016689	V	N	61	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,80,70
12971	UTTARKASHI	41016689	V	N	4	N	01-FEB-22	02-FEB-22	220202109	03	00	22	45,00
12972	UTTARKASHI	41016691	V	N	65	N	01-FEB-22	02-FEB-22	220202109	03	00	01	60,91,00
12973	UTTARKASHI	41016691	V	N	65	N	01-FEB-22	02-FEB-22	220202109	03	00	03	29,73,79
12974	UTTARKASHI	41016691	V	N	65	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,78,30
12975	UTTARKASHI	41016698	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03	00	01	23,69,20
12976	UTTARKASHI	41016698	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03	00	03	11,53,52
12977	UTTARKASHI	41016698	V	N	64	N	01-FEB-22	02-FEB-22	220202109	03	00	06	1,65,10

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12978	UTTARKASHI	41017598	V	N	63	N	01-FEB-22	02-FEB-22	220202109	03	00	01	34,47,00
12979	UTTARKASHI	41017598	V	N	63	N	01-FEB-22	02-FEB-22	220202109	03	00	03	16,57,77
12980	UTTARKASHI	41017598	V	N	63	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,52,70
12981	UTTARKASHI	41025935	V	N	119	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,28,93,00
12982	UTTARKASHI	41025935	V	N	119	N	01-FEB-22	02-FEB-22	220202109	03	00	03	62,93,66
12983	UTTARKASHI	41025935	V	N	119	N	01-FEB-22	02-FEB-22	220202109	03	00	06	11,77,80
12984	UTTARKASHI	41025943	V	N	117	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,37,66,20
12985	UTTARKASHI	41025943	V	N	117	N	01-FEB-22	02-FEB-22	220202109	03	00	03	68,50,16
12986	UTTARKASHI	41025943	V	N	117	N	01-FEB-22	02-FEB-22	220202109	03	00	06	12,19,18
12987	UTTARKASHI	41025944	V	N	116	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,24,06,64
12988	UTTARKASHI	41025944	V	N	116	N	01-FEB-22	02-FEB-22	220202109	03	00	03	62,55,82
12989	UTTARKASHI	41025944	V	N	116	N	01-FEB-22	02-FEB-22	220202109	03	00	06	11,13,00
12990	UTTARKASHI	41034518	V	N	2	N	01-FEB-22	02-FEB-22	220201102	18	00	08	13,50,00
12991	UTTARKASHI	41035979	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	01	99,65,00
12992	UTTARKASHI	41035979	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	03	48,64,52
12993	UTTARKASHI	41035979	V	N	43	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,05,60
12994	UTTARKASHI	41044504	V	N	39	N	01-FEB-22	02-FEB-22	220202101	04	00	01	20,44,00
12995	UTTARKASHI	41044504	V	N	39	N	01-FEB-22	02-FEB-22	220202101	04	00	03	9,96,58
12996	UTTARKASHI	41044504	V	N	39	N	01-FEB-22	02-FEB-22	220202101	04	00	06	1,21,90
12997	UTTARKASHI	41044504	V	N	37	N	01-FEB-22	02-FEB-22	220202109	07	00	01	32,71,00
12998	UTTARKASHI	41044504	V	N	37	N	01-FEB-22	02-FEB-22	220202109	07	00	03	15,99,73
12999	UTTARKASHI	41044504	V	N	37	N	01-FEB-22	02-FEB-22	220202109	07	00	06	2,20,10
13000	UTTARKASHI	41044505	V	N	40	N	01-FEB-22	02-FEB-22	220202101	04	00	01	10,46,00
13001	UTTARKASHI	41044505	V	N	40	N	01-FEB-22	02-FEB-22	220202101	04	00	03	5,10,14
13002	UTTARKASHI	41044505	V	N	40	N	01-FEB-22	02-FEB-22	220202101	04	00	06	85,50
13003	UTTARKASHI	41044505	V	N	41	N	01-FEB-22	02-FEB-22	220202109	03	00	01	39,64,00
13004	UTTARKASHI	41044505	V	N	41	N	01-FEB-22	02-FEB-22	220202109	03	00	03	19,25,62
13005	UTTARKASHI	41044505	V	N	41	N	01-FEB-22	02-FEB-22	220202109	03	00	06	2,88,40
13006	UTTARKASHI	41044518	V	N	38	N	01-FEB-22	02-FEB-22	220201104	05	00	01	16,78,00
13007	UTTARKASHI	41044518	V	N	38	N	01-FEB-22	02-FEB-22	220201104	05	00	03	8,17,00
13008	UTTARKASHI	41044518	V	N	38	N	01-FEB-22	02-FEB-22	220201104	05	00	06	1,33,40
13009	UTTARKASHI	41044519	V	N	36	N	01-FEB-22	02-FEB-22	220201104	05	00	01	23,44,00

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13010	UTTARKASHI	41044519	V	N	36	N	01-FEB-22	02-FEB-22	220201104	05	00	03	11,33,20
13011	UTTARKASHI	41044519	V	N	36	N	01-FEB-22	02-FEB-22	220201104	05	00	06	1,98,30
13012	UTTARKASHI	41044573	V	N	42	N	01-FEB-22	02-FEB-22	220203103	03	00	01	85,05,00
13013	UTTARKASHI	41044573	V	N	42	N	01-FEB-22	02-FEB-22	220203103	03	00	03	40,94,57
13014	UTTARKASHI	41044573	V	N	42	N	01-FEB-22	02-FEB-22	220203103	03	00	06	6,68,70
13015	UTTARKASHI	41044574	V	N	31	N	01-FEB-22	02-FEB-22	220203103	03	00	01	53,97,00
13016	UTTARKASHI	41044574	V	N	31	N	01-FEB-22	02-FEB-22	220203103	03	00	03	26,33,19
13017	UTTARKASHI	41044574	V	N	31	N	01-FEB-22	02-FEB-22	220203103	03	00	06	3,61,20
13018	UTTARKASHI	41045102	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,29,60,00
13019	UTTARKASHI	41045102	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	03	63,15,12
13020	UTTARKASHI	41045102	V	N	35	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,55,60
13021	UTTARKASHI	41045946	V	N	34	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,15,16,00
13022	UTTARKASHI	41045946	V	N	34	N	01-FEB-22	02-FEB-22	220202109	03	00	03	56,26,79
13023	UTTARKASHI	41045946	V	N	34	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,91,50
13024	UTTARKASHI	41045947	V	N	27	N	01-FEB-22	02-FEB-22	220202109	03	00	01	88,05,00
13025	UTTARKASHI	41045947	V	N	27	N	01-FEB-22	02-FEB-22	220202109	03	00	03	43,00,62
13026	UTTARKASHI	41045947	V	N	27	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,07,00
13027	UTTARKASHI	41045948	V	N	28	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,10,67,00
13028	UTTARKASHI	41045948	V	N	28	N	01-FEB-22	02-FEB-22	220202109	03	00	03	54,12,54
13029	UTTARKASHI	41045948	V	N	28	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,35,50
13030	UTTARKASHI	41045949	V	N	22	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,38,74,00
13031	UTTARKASHI	41045949	V	N	22	N	01-FEB-22	02-FEB-22	220202109	03	00	03	67,67,57
13032	UTTARKASHI	41045949	V	N	22	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,07,50
13033	UTTARKASHI	41045950	V	N	21	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,09,87,00
13034	UTTARKASHI	41045950	V	N	21	N	01-FEB-22	02-FEB-22	220202109	03	00	03	53,59,15
13035	UTTARKASHI	41045950	V	N	21	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,62,50
13036	UTTARKASHI	41045951	V	N	25	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,42,50,00
13037	UTTARKASHI	41045951	V	N	25	N	01-FEB-22	02-FEB-22	220202109	03	00	03	69,39,24
13038	UTTARKASHI	41045951	V	N	25	N	01-FEB-22	02-FEB-22	220202109	03	00	06	9,66,10
13039	UTTARKASHI	41045952	V	N	26	N	01-FEB-22	02-FEB-22	220202109	03	00	01	98,46,00
13040	UTTARKASHI	41045952	V	N	26	N	01-FEB-22	02-FEB-22	220202109	03	00	03	48,09,06
13041	UTTARKASHI	41045952	V	N	26	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,88,00

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13042	UTTARKASHI	41045958	V	N	24	N	01-FEB-22	02-FEB-22	220202109	03	00	01	97,49,00
13043	UTTARKASHI	41045958	V	N	24	N	01-FEB-22	02-FEB-22	220202109	03	00	03	47,63,09
13044	UTTARKASHI	41045958	V	N	24	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,94,10
13045	UTTARKASHI	41045960	V	N	14	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,11,32,00
13046	UTTARKASHI	41045960	V	N	14	N	01-FEB-22	02-FEB-22	220202109	03	00	03	54,46,40
13047	UTTARKASHI	41045960	V	N	14	N	01-FEB-22	02-FEB-22	220202109	03	00	06	7,68,90
13048	UTTARKASHI	41045961	V	N	17	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,27,69,00
13049	UTTARKASHI	41045961	V	N	17	N	01-FEB-22	02-FEB-22	220202109	03	00	03	62,38,09
13050	UTTARKASHI	41045961	V	N	17	N	01-FEB-22	02-FEB-22	220202109	03	00	06	9,12,70
13051	UTTARKASHI	41045963	V	N	19	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,40,60,00
13052	UTTARKASHI	41045963	V	N	19	N	01-FEB-22	02-FEB-22	220202109	03	00	03	68,66,30
13053	UTTARKASHI	41045963	V	N	19	N	01-FEB-22	02-FEB-22	220202109	03	00	06	8,71,70
13054	UTTARKASHI	41045964	V	N	18	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,38,34,00
13055	UTTARKASHI	41045964	V	N	18	N	01-FEB-22	02-FEB-22	220202109	03	00	03	67,53,67
13056	UTTARKASHI	41045964	V	N	18	N	01-FEB-22	02-FEB-22	220202109	03	00	06	9,26,30
13057	UTTARKASHI	41045965	V	N	10	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,71,55,00
13058	UTTARKASHI	41045965	V	N	10	N	01-FEB-22	02-FEB-22	220202109	03	00	03	83,76,58
13059	UTTARKASHI	41045965	V	N	10	N	01-FEB-22	02-FEB-22	220202109	03	00	06	11,60,50
13060	UTTARKASHI	41046667	V	N	13	N	01-FEB-22	02-FEB-22	220202109	03	00	01	67,73,00
13061	UTTARKASHI	41046667	V	N	13	N	01-FEB-22	02-FEB-22	220202109	03	00	03	33,04,13
13062	UTTARKASHI	41046667	V	N	13	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,70,30
13063	UTTARKASHI	41046668	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	01	75,83,00
13064	UTTARKASHI	41046668	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	03	37,46,38
13065	UTTARKASHI	41046668	V	N	11	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,85,30
13066	UTTARKASHI	41046669	V	N	5	N	01-FEB-22	02-FEB-22	220202109	03	00	01	83,16,00
13067	UTTARKASHI	41046669	V	N	5	N	01-FEB-22	02-FEB-22	220202109	03	00	03	40,49,76
13068	UTTARKASHI	41046669	V	N	5	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,40,00
13069	UTTARKASHI	41046670	V	N	8	N	01-FEB-22	02-FEB-22	220202109	03	00	01	66,85,00
13070	UTTARKASHI	41046670	V	N	8	N	01-FEB-22	02-FEB-22	220202109	03	00	03	32,64,13
13071	UTTARKASHI	41046670	V	N	8	N	01-FEB-22	02-FEB-22	220202109	03	00	06	4,71,30
13072	UTTARKASHI	41046671	V	N	23	N	01-FEB-22	02-FEB-22	220202109	03	00	01	75,78,00
13073	UTTARKASHI	41046671	V	N	23	N	01-FEB-22	02-FEB-22	220202109	03	00	03	36,99,54

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13074	UTTARKASHI	41046671	V	N	23	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,39,70
13075	UTTARKASHI	41046672	V	N	4	N	01-FEB-22	02-FEB-22	220202109	03	00	01	83,84,00
13076	UTTARKASHI	41046672	V	N	4	N	01-FEB-22	02-FEB-22	220202109	03	00	03	40,94,27
13077	UTTARKASHI	41046672	V	N	4	N	01-FEB-22	02-FEB-22	220202109	03	00	06	6,02,90
13078	UTTARKASHI	41046673	V	N	9	N	01-FEB-22	02-FEB-22	220202109	03	00	01	79,12,00
13079	UTTARKASHI	41046673	V	N	9	N	01-FEB-22	02-FEB-22	220202109	03	00	03	38,67,82
13080	UTTARKASHI	41046673	V	N	9	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,76,60
13081	UTTARKASHI	41046674	V	N	6	N	01-FEB-22	02-FEB-22	220202109	03	00	01	51,32,00
13082	UTTARKASHI	41046674	V	N	6	N	01-FEB-22	02-FEB-22	220202109	03	00	03	24,92,81
13083	UTTARKASHI	41046674	V	N	6	N	01-FEB-22	02-FEB-22	220202109	03	00	06	3,40,30
13084	UTTARKASHI	41046675	V	N	7	N	01-FEB-22	02-FEB-22	220202109	03	00	01	85,95,80
13085	UTTARKASHI	41046675	V	N	7	N	01-FEB-22	02-FEB-22	220202109	03	00	03	41,91,83
13086	UTTARKASHI	41046675	V	N	7	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,78,70
13087	UTTARKASHI	41046678	V	N	12	N	01-FEB-22	02-FEB-22	220202109	03	00	01	67,75,00
13088	UTTARKASHI	41046678	V	N	12	N	01-FEB-22	02-FEB-22	220202109	03	00	03	32,35,02
13089	UTTARKASHI	41046678	V	N	12	N	01-FEB-22	02-FEB-22	220202109	03	00	06	5,15,15
13090	UTTARKASHI	41047594	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	01	1,52,67,00
13091	UTTARKASHI	41047594	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	03	74,51,01
13092	UTTARKASHI	41047594	V	N	33	N	01-FEB-22	02-FEB-22	220202109	03	00	06	10,48,20
13093	UTTARKASHI	41002053	V	N	82	N	01-FEB-22	03-FEB-22	220202109	03	00	01	89,80
13094	UTTARKASHI	41002053	V	N	86	N	01-FEB-22	03-FEB-22	220202109	03	00	01	30,23,00
13095	UTTARKASHI	41002053	V	N	82	N	01-FEB-22	03-FEB-22	220202109	03	00	03	27,84
13096	UTTARKASHI	41002053	V	N	86	N	01-FEB-22	03-FEB-22	220202109	03	00	03	14,05,10
13097	UTTARKASHI	41002053	V	N	82	N	01-FEB-22	03-FEB-22	220202109	03	00	06	8,12
13098	UTTARKASHI	41002053	V	N	86	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,32,00
13099	UTTARKASHI	41004476	V	N	5	N	01-FEB-22	03-FEB-22	220280001	04	00	08	7,32,71
13100	UTTARKASHI	41014519	V	N	87	N	01-FEB-22	03-FEB-22	220201101	04	00	01	7,66,47,20
13101	UTTARKASHI	41014519	V	N	89	N	01-FEB-22	03-FEB-22	220201101	04	00	01	4,27,49,80
13102	UTTARKASHI	41014519	V	N	87	N	01-FEB-22	03-FEB-22	220201101	04	00	03	3,75,66,40
13103	UTTARKASHI	41014519	V	N	89	N	01-FEB-22	03-FEB-22	220201101	04	00	03	2,09,34,22
13104	UTTARKASHI	41014519	V	N	87	N	01-FEB-22	03-FEB-22	220201101	04	00	06	60,26,00
13105	UTTARKASHI	41014519	V	N	89	N	01-FEB-22	03-FEB-22	220201101	04	00	06	28,56,20

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13106	UTTARKASHI	41014519	V	N	11	N	01-FEB-22	03-FEB-22	220201101	12	00	51	39,50,00
13107	UTTARKASHI	41014519	V	N	12	N	01-FEB-22	03-FEB-22	220201101	12	00	51	39,50,00
13108	UTTARKASHI	41014519	V	N	13	N	01-FEB-22	03-FEB-22	220201101	12	00	51	39,50,00
13109	UTTARKASHI	41014519	V	N	14	N	01-FEB-22	03-FEB-22	220201102	18	00	08	39,24,19
13110	UTTARKASHI	41014519	V	N	90	N	01-FEB-22	03-FEB-22	220201104	05	00	01	24,66,80
13111	UTTARKASHI	41014519	V	N	90	N	01-FEB-22	03-FEB-22	220201104	05	00	03	12,03,22
13112	UTTARKASHI	41014519	V	N	90	N	01-FEB-22	03-FEB-22	220201104	05	00	06	1,48,50
13113	UTTARKASHI	41015104	V	N	88	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,15,07,60
13114	UTTARKASHI	41015104	V	N	88	N	01-FEB-22	03-FEB-22	220202109	03	00	03	55,97,41
13115	UTTARKASHI	41015104	V	N	88	N	01-FEB-22	03-FEB-22	220202109	03	00	06	8,09,20
13116	UTTARKASHI	41015985	V	N	10	N	01-FEB-22	03-FEB-22	220202109	03	00	04	6,85
13117	UTTARKASHI	41015985	V	N	8	N	01-FEB-22	03-FEB-22	220202109	03	00	20	50,00
13118	UTTARKASHI	41015985	V	N	6	N	01-FEB-22	03-FEB-22	220202109	03	00	22	8,25
13119	UTTARKASHI	41015985	V	N	7	N	01-FEB-22	03-FEB-22	220202109	03	00	22	61,75
13120	UTTARKASHI	41015985	V	N	9	N	01-FEB-22	03-FEB-22	220202109	17	00	51	1,05,26
13121	UTTARKASHI	41035973	V	N	155	N	01-FEB-22	03-FEB-22	220202109	03	00	01	10,37,15
13122	UTTARKASHI	41035973	V	N	156	N	01-FEB-22	03-FEB-22	220202109	03	00	01	10,25,04
13123	UTTARKASHI	41035973	V	N	157	N	01-FEB-22	03-FEB-22	220202109	03	00	01	14,04,60
13124	UTTARKASHI	41035973	V	N	158	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,13,84
13125	UTTARKASHI	41035973	V	N	155	N	01-FEB-22	03-FEB-22	220202109	03	00	03	18,12,93
13126	UTTARKASHI	41035973	V	N	157	N	01-FEB-22	03-FEB-22	220202109	03	00	03	3,95,07
13127	UTTARKASHI	41035973	V	N	158	N	01-FEB-22	03-FEB-22	220202109	03	00	03	19,35
13128	UTTARKASHI	41035973	V	N	108	N	01-FEB-22	03-FEB-22	220202109	03	00	04	44,20
13129	UTTARKASHI	41035973	V	N	155	N	01-FEB-22	03-FEB-22	220202109	03	00	06	2,34,60
13130	UTTARKASHI	41035973	V	N	157	N	01-FEB-22	03-FEB-22	220202109	03	00	06	45,00
13131	UTTARKASHI	41035973	V	N	110	N	01-FEB-22	03-FEB-22	220202109	03	00	20	50,00
13132	UTTARKASHI	41035973	V	N	109	N	01-FEB-22	03-FEB-22	220202109	03	00	22	50,00
13133	UTTARKASHI	41035975	V	N	76	N	01-FEB-22	03-FEB-22	220202109	03	00	04	1,04,99
13134	UTTARKASHI	41035978	V	N	129	N	01-FEB-22	03-FEB-22	220202109	03	00	01	1,80,42
13135	UTTARKASHI	41035978	V	N	130	N	01-FEB-22	03-FEB-22	220202109	03	00	01	5,69,00
13136	UTTARKASHI	41035978	V	N	130	N	01-FEB-22	03-FEB-22	220202109	03	00	03	96,73
13137	UTTARKASHI	41035978	V	N	130	N	01-FEB-22	03-FEB-22	220202109	03	00	06	1,07,80

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13138	UTTARKASHI	41044518	V	N	84	N	01-FEB-22	03-FEB-22	220201101	04	00	01	5,28,30,60
13139	UTTARKASHI	41044518	V	N	84	N	01-FEB-22	03-FEB-22	220201101	04	00	03	2,57,64,62
13140	UTTARKASHI	41044518	V	N	84	N	01-FEB-22	03-FEB-22	220201101	04	00	06	34,03,10
13141	UTTARKASHI	41044519	V	N	83	N	01-FEB-22	03-FEB-22	220201101	04	00	01	10,90,97,40
13142	UTTARKASHI	41044519	V	N	85	N	01-FEB-22	03-FEB-22	220201101	04	00	01	7,74,36,00
13143	UTTARKASHI	41044519	V	N	83	N	01-FEB-22	03-FEB-22	220201101	04	00	03	5,28,29,33
13144	UTTARKASHI	41044519	V	N	85	N	01-FEB-22	03-FEB-22	220201101	04	00	03	3,75,28,66
13145	UTTARKASHI	41044519	V	N	83	N	01-FEB-22	03-FEB-22	220201101	04	00	06	78,44,20
13146	UTTARKASHI	41044519	V	N	85	N	01-FEB-22	03-FEB-22	220201101	04	00	06	50,45,20
13147	UTTARKASHI	41046676	V	N	80	N	01-FEB-22	03-FEB-22	220202109	03	00	01	55,97,20
13148	UTTARKASHI	41046676	V	N	80	N	01-FEB-22	03-FEB-22	220202109	03	00	03	27,33,34
13149	UTTARKASHI	41046676	V	N	80	N	01-FEB-22	03-FEB-22	220202109	03	00	06	3,90,00
13150	UTTARKASHI	41046677	V	N	81	N	01-FEB-22	03-FEB-22	220202109	03	00	01	84,51,00
13151	UTTARKASHI	41046677	V	N	81	N	01-FEB-22	03-FEB-22	220202109	03	00	03	41,26,77
13152	UTTARKASHI	41046677	V	N	81	N	01-FEB-22	03-FEB-22	220202109	03	00	06	5,81,30
13153	UTTARKASHI	41002053	V	N	42	N	01-FEB-22	04-FEB-22	220202109	03	00	20	30,00
13154	UTTARKASHI	41002053	V	N	41	N	01-FEB-22	04-FEB-22	220202109	03	00	22	30,00
13155	UTTARKASHI	41004476	V	N	94	N	01-FEB-22	04-FEB-22	220280001	04	00	01	30,36,00
13156	UTTARKASHI	41004476	V	N	94	N	01-FEB-22	04-FEB-22	220280001	04	00	03	14,80,98
13157	UTTARKASHI	41004476	V	N	94	N	01-FEB-22	04-FEB-22	220280001	04	00	06	3,21,20
13158	UTTARKASHI	41004504	V	N	159	N	01-FEB-22	04-FEB-22	220202101	03	00	01	6,50,00
13159	UTTARKASHI	41004504	V	N	159	N	01-FEB-22	04-FEB-22	220202101	03	00	03	78,00
13160	UTTARKASHI	41004504	V	N	159	N	01-FEB-22	04-FEB-22	220202101	03	00	06	69,50
13161	UTTARKASHI	41004504	V	N	89	N	01-FEB-22	04-FEB-22	220202101	03	00	22	6,20
13162	UTTARKASHI	41004504	V	N	91	N	01-FEB-22	04-FEB-22	220202101	03	00	22	15,00
13163	UTTARKASHI	41015983	V	N	95	N	01-FEB-22	04-FEB-22	220202109	03	00	01	90,53,00
13164	UTTARKASHI	41015983	V	N	95	N	01-FEB-22	04-FEB-22	220202109	03	00	03	44,13,41
13165	UTTARKASHI	41015983	V	N	95	N	01-FEB-22	04-FEB-22	220202109	03	00	06	6,07,20
13166	UTTARKASHI	41025938	V	N	102	N	01-FEB-22	04-FEB-22	220202109	03	00	01	89,03,00
13167	UTTARKASHI	41025938	V	N	102	N	01-FEB-22	04-FEB-22	220202109	03	00	03	43,46,63
13168	UTTARKASHI	41025938	V	N	102	N	01-FEB-22	04-FEB-22	220202109	03	00	06	9,01,50
13169	UTTARKASHI	41034518	V	N	147	N	01-FEB-22	04-FEB-22	220201101	04	00	01	11,79,74,44

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13170	UTTARKASHI	41034518	V	N	148	N	01-FEB-22	04-FEB-22	220201101	04	00	01	7,99,19,10
13171	UTTARKASHI	41034518	V	N	147	N	01-FEB-22	04-FEB-22	220201101	04	00	03	5,69,83,33
13172	UTTARKASHI	41034518	V	N	148	N	01-FEB-22	04-FEB-22	220201101	04	00	03	3,90,63,58
13173	UTTARKASHI	41034518	V	N	147	N	01-FEB-22	04-FEB-22	220201101	04	00	06	88,33,28
13174	UTTARKASHI	41034518	V	N	148	N	01-FEB-22	04-FEB-22	220201101	04	00	06	51,62,10
13175	UTTARKASHI	41034578	V	N	151	N	01-FEB-22	04-FEB-22	220203103	03	00	01	1,23,26,00
13176	UTTARKASHI	41034578	V	N	151	N	01-FEB-22	04-FEB-22	220203103	03	00	03	60,08,60
13177	UTTARKASHI	41034578	V	N	151	N	01-FEB-22	04-FEB-22	220203103	03	00	06	7,42,80
13178	UTTARKASHI	41035972	V	N	149	N	01-FEB-22	04-FEB-22	220202109	03	00	01	1,15,71,00
13179	UTTARKASHI	41035972	V	N	149	N	01-FEB-22	04-FEB-22	220202109	03	00	03	56,81,10
13180	UTTARKASHI	41035972	V	N	149	N	01-FEB-22	04-FEB-22	220202109	03	00	06	8,25,89
13181	UTTARKASHI	41035973	V	N	150	N	01-FEB-22	04-FEB-22	220202109	03	00	01	1,33,71,20
13182	UTTARKASHI	41035973	V	N	150	N	01-FEB-22	04-FEB-22	220202109	03	00	03	65,22,23
13183	UTTARKASHI	41035973	V	N	150	N	01-FEB-22	04-FEB-22	220202109	03	00	06	8,22,20
13184	UTTARKASHI	41035980	V	N	153	N	01-FEB-22	04-FEB-22	220202109	03	00	01	1,24,38,20
13185	UTTARKASHI	41035980	V	N	153	N	01-FEB-22	04-FEB-22	220202109	03	00	03	60,54,09
13186	UTTARKASHI	41035980	V	N	153	N	01-FEB-22	04-FEB-22	220202109	03	00	06	8,09,10
13187	UTTARKASHI	41035982	V	N	145	N	01-FEB-22	04-FEB-22	220202109	03	00	01	1,59,33,20
13188	UTTARKASHI	41035982	V	N	145	N	01-FEB-22	04-FEB-22	220202109	03	00	03	77,62,56
13189	UTTARKASHI	41035982	V	N	145	N	01-FEB-22	04-FEB-22	220202109	03	00	06	10,41,60
13190	UTTARKASHI	41036681	V	N	146	N	01-FEB-22	04-FEB-22	220202109	03	00	01	35,55,00
13191	UTTARKASHI	41036681	V	N	146	N	01-FEB-22	04-FEB-22	220202109	03	00	03	17,28,99
13192	UTTARKASHI	41036681	V	N	146	N	01-FEB-22	04-FEB-22	220202109	03	00	06	2,51,50
13193	UTTARKASHI	41036685	V	N	152	N	01-FEB-22	04-FEB-22	220202109	03	00	01	71,06,00
13194	UTTARKASHI	41036685	V	N	152	N	01-FEB-22	04-FEB-22	220202109	03	00	03	34,74,74
13195	UTTARKASHI	41036685	V	N	152	N	01-FEB-22	04-FEB-22	220202109	03	00	06	4,72,60
13196	UTTARKASHI	41037597	V	N	154	N	01-FEB-22	04-FEB-22	220202109	03	00	01	34,38,00
13197	UTTARKASHI	41037597	V	N	154	N	01-FEB-22	04-FEB-22	220202109	03	00	03	16,72,74
13198	UTTARKASHI	41037597	V	N	154	N	01-FEB-22	04-FEB-22	220202109	03	00	06	2,43,60
13199	UTTARKASHI	41044504	V	N	43	N	01-FEB-22	04-FEB-22	220202109	07	00	22	19,80
13200	UTTARKASHI	41044504	V	N	35	N	01-FEB-22	04-FEB-22	220202109	16	00	08	7,08,33
13201	UTTARKASHI	41044518	V	N	97	N	01-FEB-22	04-FEB-22	220201101	04	00	01	8,10,14,00

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13202	UTTARKASHI	41044518	V	N	97	N	01-FEB-22	04-FEB-22	220201101	04	00 03	3,92,27,50
13203	UTTARKASHI	41044518	V	N	97	N	01-FEB-22	04-FEB-22	220201101	04	00 06	59,77,30
13204	UTTARKASHI	41044518	V	N	39	N	01-FEB-22	04-FEB-22	220201104	05	00 09	8,85,82
13205	UTTARKASHI	41044518	V	N	40	N	01-FEB-22	04-FEB-22	220201104	05	00 09	2,17,00
13206	UTTARKASHI	41044519	V	N	96	N	01-FEB-22	04-FEB-22	220201101	04	00 01	21,69,79
13207	UTTARKASHI	41044519	V	N	96	N	01-FEB-22	04-FEB-22	220201101	04	00 03	2,48,11
13208	UTTARKASHI	41044519	V	N	96	N	01-FEB-22	04-FEB-22	220201101	04	00 06	40,90
13209	UTTARKASHI	41044519	V	N	38	N	01-FEB-22	04-FEB-22	220201101	04	00 09	6,46,91
13210	UTTARKASHI	41044573	V	N	37	N	01-FEB-22	04-FEB-22	220203103	03	00 08	12,69,98
13211	UTTARKASHI	41045965	V	N	36	N	01-FEB-22	04-FEB-22	220202109	03	00 09	18,56,05
13212	UTTARKASHI	41014518	V	N	51	N	01-FEB-22	05-FEB-22	220201102	18	00 08	9,00,00
13213	UTTARKASHI	41024518	V	N	104	N	01-FEB-22	05-FEB-22	220201101	04	00 01	69,08
13214	UTTARKASHI	41024518	V	N	125	N	01-FEB-22	05-FEB-22	220201101	04	00 01	11,03,50
13215	UTTARKASHI	41024518	V	N	125	N	01-FEB-22	05-FEB-22	220201101	04	00 03	6,95,13
13216	UTTARKASHI	41024518	V	N	125	N	01-FEB-22	05-FEB-22	220201101	04	00 06	1,61,50
13217	UTTARKASHI	41024518	V	N	45	N	01-FEB-22	05-FEB-22	220201102	18	00 08	10,74,19
13218	UTTARKASHI	41044518	V	N	126	N	01-FEB-22	05-FEB-22	220201101	04	00 03	73,43
13219	UTTARKASHI	41044574	V	N	50	N	01-FEB-22	05-FEB-22	220203103	03	00 08	1,55,00
13220	UTTARKASHI	41045949	V	N	47	N	01-FEB-22	05-FEB-22	220202109	03	00 04	97,68
13221	UTTARKASHI	41046676	V	N	49	N	01-FEB-22	05-FEB-22	220202109	03	00 09	3,92,62
13222	UTTARKASHI	41002053	V	N	141	N	01-FEB-22	07-FEB-22	220202113	01	03 01	3,85,32,60
13223	UTTARKASHI	41002053	V	N	142	N	01-FEB-22	07-FEB-22	220202113	01	03 01	4,52,79,00
13224	UTTARKASHI	41002053	V	N	161	N	01-FEB-22	07-FEB-22	220202113	01	03 01	1,92,69,20
13225	UTTARKASHI	41002053	V	N	167	N	01-FEB-22	07-FEB-22	220202113	01	03 01	4,70,50,50
13226	UTTARKASHI	41002053	V	N	168	N	01-FEB-22	07-FEB-22	220202113	01	03 01	6,60,00
13227	UTTARKASHI	41002053	V	N	169	N	01-FEB-22	07-FEB-22	220202113	01	03 01	6,60,00
13228	UTTARKASHI	41002053	V	N	170	N	01-FEB-22	07-FEB-22	220202113	01	03 01	6,60,00
13229	UTTARKASHI	41002053	V	N	171	N	01-FEB-22	07-FEB-22	220202113	01	03 01	6,60,00
13230	UTTARKASHI	41002053	V	N	172	N	01-FEB-22	07-FEB-22	220202113	01	03 01	7,21,00
13231	UTTARKASHI	41002053	V	N	173	N	01-FEB-22	07-FEB-22	220202113	01	03 01	4,62,00
13232	UTTARKASHI	41002053	V	N	141	N	01-FEB-22	07-FEB-22	220202113	01	03 03	1,88,05,32
13233	UTTARKASHI	41002053	V	N	142	N	01-FEB-22	07-FEB-22	220202113	01	03 03	2,19,72,07

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13234	UTTARKASHI	41002053	V	N	161	N	01-FEB-22	07-FEB-22	220202113	01	03	03	93,79,92
13235	UTTARKASHI	41002053	V	N	167	N	01-FEB-22	07-FEB-22	220202113	01	03	03	2,28,85,36
13236	UTTARKASHI	41002053	V	N	168	N	01-FEB-22	07-FEB-22	220202113	01	03	03	3,30,00
13237	UTTARKASHI	41002053	V	N	169	N	01-FEB-22	07-FEB-22	220202113	01	03	03	1,84,80
13238	UTTARKASHI	41002053	V	N	170	N	01-FEB-22	07-FEB-22	220202113	01	03	03	1,84,80
13239	UTTARKASHI	41002053	V	N	171	N	01-FEB-22	07-FEB-22	220202113	01	03	03	1,84,80
13240	UTTARKASHI	41002053	V	N	172	N	01-FEB-22	07-FEB-22	220202113	01	03	03	1,22,57
13241	UTTARKASHI	41002053	V	N	173	N	01-FEB-22	07-FEB-22	220202113	01	03	03	1,43,22
13242	UTTARKASHI	41002053	V	N	141	N	01-FEB-22	07-FEB-22	220202113	01	03	06	28,49,80
13243	UTTARKASHI	41002053	V	N	142	N	01-FEB-22	07-FEB-22	220202113	01	03	06	28,40,60
13244	UTTARKASHI	41002053	V	N	161	N	01-FEB-22	07-FEB-22	220202113	01	03	06	12,73,60
13245	UTTARKASHI	41002053	V	N	167	N	01-FEB-22	07-FEB-22	220202113	01	03	06	31,87,25
13246	UTTARKASHI	41002053	V	N	168	N	01-FEB-22	07-FEB-22	220202113	01	03	06	48,50
13247	UTTARKASHI	41002053	V	N	169	N	01-FEB-22	07-FEB-22	220202113	01	03	06	48,50
13248	UTTARKASHI	41002053	V	N	170	N	01-FEB-22	07-FEB-22	220202113	01	03	06	48,50
13249	UTTARKASHI	41002053	V	N	171	N	01-FEB-22	07-FEB-22	220202113	01	03	06	48,50
13250	UTTARKASHI	41002053	V	N	172	N	01-FEB-22	07-FEB-22	220202113	01	03	06	58,00
13251	UTTARKASHI	41002053	V	N	173	N	01-FEB-22	07-FEB-22	220202113	01	03	06	40,60
13252	UTTARKASHI	41044519	V	N	127	N	01-FEB-22	07-FEB-22	220201101	04	00	01	6,88,20
13253	UTTARKASHI	41044519	V	N	127	N	01-FEB-22	07-FEB-22	220201101	04	00	03	3,92,64
13254	UTTARKASHI	41044519	V	N	127	N	01-FEB-22	07-FEB-22	220201101	04	00	06	2,25,80
13255	UTTARKASHI	41044519	V	N	58	N	01-FEB-22	07-FEB-22	220201101	08	00	20	70,00
13256	UTTARKASHI	41044519	V	N	64	N	01-FEB-22	07-FEB-22	220201101	08	00	20	10,00
13257	UTTARKASHI	41044519	V	N	66	N	01-FEB-22	07-FEB-22	220201101	08	00	20	71,00
13258	UTTARKASHI	41044519	V	N	68	N	01-FEB-22	07-FEB-22	220201101	08	00	20	62,00
13259	UTTARKASHI	41044519	V	N	63	N	01-FEB-22	07-FEB-22	220201101	08	00	42	19,00
13260	UTTARKASHI	41044519	V	N	65	N	01-FEB-22	07-FEB-22	220201101	08	00	42	18,00
13261	UTTARKASHI	41044519	V	N	67	N	01-FEB-22	07-FEB-22	220201101	08	00	42	16,00
13262	UTTARKASHI	41002053	V	N	54	N	01-FEB-22	08-FEB-22	220201101	08	00	21	9,74,95
13263	UTTARKASHI	41002053	V	N	55	N	01-FEB-22	08-FEB-22	220201101	08	00	26	43,99,12
13264	UTTARKASHI	41002053	V	N	53	N	01-FEB-22	08-FEB-22	220201101	12	00	26	9,55,80,88
13265	UTTARKASHI	41002053	V	N	140	N	01-FEB-22	08-FEB-22	220202113	01	03	01	23,26

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13266	UTTARKASHI	41002053	V	N	140	N	01-FEB-22	08-FEB-22	220202113	01	03	03	6,51
13267	UTTARKASHI	41002053	V	N	140	N	01-FEB-22	08-FEB-22	220202113	01	03	06	1,39
13268	UTTARKASHI	41004504	V	N	56	N	01-FEB-22	08-FEB-22	220202001	13	00	42	3,60,00
13269	UTTARKASHI	41004504	V	N	90	N	01-FEB-22	08-FEB-22	220202001	13	00	42	90,00
13270	UTTARKASHI	41004504	V	N	92	N	01-FEB-22	08-FEB-22	220202001	13	00	42	4,60,00
13271	UTTARKASHI	41004504	V	N	93	N	01-FEB-22	08-FEB-22	220202001	13	00	42	3,20,00
13272	UTTARKASHI	41004504	V	N	94	N	01-FEB-22	08-FEB-22	220202001	13	00	42	2,10,00
13273	UTTARKASHI	41004504	V	N	52	N	01-FEB-22	08-FEB-22	220202101	03	00	09	40,42
13274	UTTARKASHI	41004504	V	N	160	N	01-FEB-22	08-FEB-22	220205103	06	00	01	3,01,00
13275	UTTARKASHI	41004504	V	N	160	N	01-FEB-22	08-FEB-22	220205103	06	00	03	1,45,87
13276	UTTARKASHI	41004504	V	N	160	N	01-FEB-22	08-FEB-22	220205103	06	00	06	39,50
13277	UTTARKASHI	41014505	V	N	74	N	01-FEB-22	08-FEB-22	220202109	16	00	08	20,00,00
13278	UTTARKASHI	41014577	V	N	128	N	01-FEB-22	08-FEB-22	220203103	03	00	01	83,43,00
13279	UTTARKASHI	41014577	V	N	128	N	01-FEB-22	08-FEB-22	220203103	03	00	03	40,03,59
13280	UTTARKASHI	41014577	V	N	71	N	01-FEB-22	08-FEB-22	220203103	03	00	04	69,60
13281	UTTARKASHI	41014577	V	N	72	N	01-FEB-22	08-FEB-22	220203103	03	00	04	12,80
13282	UTTARKASHI	41014577	V	N	75	N	01-FEB-22	08-FEB-22	220203103	03	00	04	46,80
13283	UTTARKASHI	41014577	V	N	128	N	01-FEB-22	08-FEB-22	220203103	03	00	06	6,85,50
13284	UTTARKASHI	41014577	V	N	69	N	01-FEB-22	08-FEB-22	220203103	03	00	08	7,32,47
13285	UTTARKASHI	41014577	V	N	70	N	01-FEB-22	08-FEB-22	220203103	03	00	08	1,85,02
13286	UTTARKASHI	41014577	V	N	73	N	01-FEB-22	08-FEB-22	220203103	03	00	22	10,00
13287	UTTARKASHI	41024518	V	N	132	N	01-FEB-22	08-FEB-22	220201104	05	00	01	2,60,00
13288	UTTARKASHI	41024518	V	N	132	N	01-FEB-22	08-FEB-22	220201104	05	00	03	1,25,96
13289	UTTARKASHI	41024518	V	N	132	N	01-FEB-22	08-FEB-22	220201104	05	00	06	28,00
13290	UTTARKASHI	41025935	V	N	131	N	01-FEB-22	08-FEB-22	220202109	03	00	01	4,16,00
13291	UTTARKASHI	41025935	V	N	131	N	01-FEB-22	08-FEB-22	220202109	03	00	03	2,03,84
13292	UTTARKASHI	41025935	V	N	131	N	01-FEB-22	08-FEB-22	220202109	03	00	06	40,40
13293	UTTARKASHI	41044504	V	N	57	N	01-FEB-22	08-FEB-22	220202109	07	00	08	92,96,80
13294	UTTARKASHI	41044518	V	N	59	N	01-FEB-22	08-FEB-22	220201104	05	00	09	27,82
13295	UTTARKASHI	41044574	V	N	61	N	01-FEB-22	08-FEB-22	220203103	03	00	08	1,40,00
13296	UTTARKASHI	41044574	V	N	60	N	01-FEB-22	08-FEB-22	220203103	03	00	20	20,20
13297	UTTARKASHI	41044574	V	N	62	N	01-FEB-22	08-FEB-22	220203103	03	00	20	56,00

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13298	UTTARKASHI	41004476	V	N	88	N	01-FEB-22	09-FEB-22	220280001	04	00	25	41,31
13299	UTTARKASHI	41014519	V	N	80	N	01-FEB-22	09-FEB-22	220201101	04	00	20	1,50,00
13300	UTTARKASHI	41014519	V	N	78	N	01-FEB-22	09-FEB-22	220201101	04	00	22	1,50,00
13301	UTTARKASHI	41014519	V	N	77	N	01-FEB-22	09-FEB-22	220201104	05	00	20	18,00
13302	UTTARKASHI	41014519	V	N	79	N	01-FEB-22	09-FEB-22	220201104	05	00	20	50,00
13303	UTTARKASHI	41024518	V	N	133	N	01-FEB-22	09-FEB-22	220201101	04	00	01	24,57,40
13304	UTTARKASHI	41024518	V	N	134	N	01-FEB-22	09-FEB-22	220201101	04	00	01	7,38,91
13305	UTTARKASHI	41024518	V	N	133	N	01-FEB-22	09-FEB-22	220201101	04	00	03	5,99,41
13306	UTTARKASHI	41024518	V	N	134	N	01-FEB-22	09-FEB-22	220201101	04	00	03	1,01,68
13307	UTTARKASHI	41044518	V	N	87	N	01-FEB-22	09-FEB-22	220201102	18	00	08	18,00,00
13308	UTTARKASHI	41044518	V	N	135	N	01-FEB-22	09-FEB-22	220201104	05	00	01	6,80,00
13309	UTTARKASHI	41044518	V	N	136	N	01-FEB-22	09-FEB-22	220201104	05	00	01	6,80,00
13310	UTTARKASHI	41044518	V	N	137	N	01-FEB-22	09-FEB-22	220201104	05	00	01	6,80,00
13311	UTTARKASHI	41044518	V	N	138	N	01-FEB-22	09-FEB-22	220201104	05	00	01	3,29,03
13312	UTTARKASHI	41044518	V	N	135	N	01-FEB-22	09-FEB-22	220201104	05	00	03	1,15,60
13313	UTTARKASHI	41044518	V	N	136	N	01-FEB-22	09-FEB-22	220201104	05	00	03	1,15,60
13314	UTTARKASHI	41044518	V	N	137	N	01-FEB-22	09-FEB-22	220201104	05	00	03	1,15,60
13315	UTTARKASHI	41044518	V	N	138	N	01-FEB-22	09-FEB-22	220201104	05	00	03	55,94
13316	UTTARKASHI	41044518	V	N	135	N	01-FEB-22	09-FEB-22	220201104	05	00	06	32,70
13317	UTTARKASHI	41044518	V	N	136	N	01-FEB-22	09-FEB-22	220201104	05	00	06	32,70
13318	UTTARKASHI	41044518	V	N	137	N	01-FEB-22	09-FEB-22	220201104	05	00	06	32,70
13319	UTTARKASHI	41044518	V	N	138	N	01-FEB-22	09-FEB-22	220201104	05	00	06	15,82
13320	UTTARKASHI	41044519	V	N	139	N	01-FEB-22	09-FEB-22	220201101	04	00	01	3,54,00
13321	UTTARKASHI	41044519	V	N	139	N	01-FEB-22	09-FEB-22	220201101	04	00	03	1,68,66
13322	UTTARKASHI	41044519	V	N	139	N	01-FEB-22	09-FEB-22	220201101	04	00	06	32,70
13323	UTTARKASHI	41045102	V	N	84	N	01-FEB-22	09-FEB-22	220202109	03	00	20	50,00
13324	UTTARKASHI	41045102	V	N	83	N	01-FEB-22	09-FEB-22	220202109	03	00	22	50,00
13325	UTTARKASHI	41045947	V	N	81	N	01-FEB-22	09-FEB-22	220202109	03	00	20	20,00
13326	UTTARKASHI	41045947	V	N	82	N	01-FEB-22	09-FEB-22	220202109	03	00	22	20,00
13327	UTTARKASHI	41046678	V	N	85	N	01-FEB-22	09-FEB-22	220202109	03	00	20	50,00
13328	UTTARKASHI	41046678	V	N	86	N	01-FEB-22	09-FEB-22	220202109	03	00	22	28,00
13329	UTTARKASHI	41004504	V	N	95	N	01-FEB-22	10-FEB-22	220202109	03	00	26	2,52,00,00

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13330	UTTARKASHI	41004504	V	N	96	N	01-FEB-22	10-FEB-22	220202109	17	00	26	8,00,00
13331	UTTARKASHI	41024504	V	N	113	N	01-FEB-22	10-FEB-22	220202001	14	00	42	1,00,00
13332	UTTARKASHI	41024504	V	N	115	N	01-FEB-22	10-FEB-22	220202101	04	00	20	1,20,17
13333	UTTARKASHI	41024504	V	N	112	N	01-FEB-22	10-FEB-22	220202101	04	00	22	90,68
13334	UTTARKASHI	41024504	V	N	114	N	01-FEB-22	10-FEB-22	220202101	04	00	22	33,93
13335	UTTARKASHI	41025936	V	N	119	N	01-FEB-22	10-FEB-22	220202109	03	00	20	50,00
13336	UTTARKASHI	41025936	V	N	120	N	01-FEB-22	10-FEB-22	220202109	03	00	22	95,03
13337	UTTARKASHI	41027592	V	N	118	N	01-FEB-22	10-FEB-22	220202109	03	00	20	30,00
13338	UTTARKASHI	41027592	V	N	117	N	01-FEB-22	10-FEB-22	220202109	03	00	22	30,00
13339	UTTARKASHI	41027592	V	N	116	N	01-FEB-22	10-FEB-22	220202109	03	00	25	2,88
13340	UTTARKASHI	41002053	V	N	146	N	01-FEB-22	11-FEB-22	220201102	07	02	05	20,97,79
13341	UTTARKASHI	41002053	V	N	147	N	01-FEB-22	11-FEB-22	220201102	07	02	05	20,97,79
13342	UTTARKASHI	41002053	V	N	165	N	01-FEB-22	11-FEB-22	220201102	07	02	05	2,76,32
13343	UTTARKASHI	41004572	V	N	148	N	01-FEB-22	11-FEB-22	220203103	03	00	09	4,40,00
13344	UTTARKASHI	41004572	V	N	149	N	01-FEB-22	11-FEB-22	220203103	03	00	09	9,70,00
13345	UTTARKASHI	41014504	V	N	111	N	01-FEB-22	11-FEB-22	220202109	16	00	08	57,50,00
13346	UTTARKASHI	41014519	V	N	97	N	01-FEB-22	11-FEB-22	220201104	05	00	22	80,00
13347	UTTARKASHI	41014519	V	N	98	N	01-FEB-22	11-FEB-22	220201104	05	00	27	21,83
13348	UTTARKASHI	41034518	V	N	107	N	01-FEB-22	11-FEB-22	220201101	04	00	22	51,47
13349	UTTARKASHI	41034518	V	N	103	N	01-FEB-22	11-FEB-22	220201101	08	00	20	61,00
13350	UTTARKASHI	41034518	V	N	105	N	01-FEB-22	11-FEB-22	220201104	05	00	22	8,62
13351	UTTARKASHI	41034518	V	N	106	N	01-FEB-22	11-FEB-22	220201104	05	00	22	28,00
13352	UTTARKASHI	41034518	V	N	104	N	01-FEB-22	11-FEB-22	220201104	05	00	26	4,00,00
13353	UTTARKASHI	41034578	V	N	101	N	01-FEB-22	11-FEB-22	220203103	03	00	22	64,40
13354	UTTARKASHI	41034578	V	N	102	N	01-FEB-22	11-FEB-22	220203103	03	00	22	12,30
13355	UTTARKASHI	41044518	V	N	143	N	01-FEB-22	11-FEB-22	220201101	04	00	01	8,56,45
13356	UTTARKASHI	41044518	V	N	144	N	01-FEB-22	11-FEB-22	220201101	04	00	01	29,23,34
13357	UTTARKASHI	41044518	V	N	143	N	01-FEB-22	11-FEB-22	220201101	04	00	03	2,65,50
13358	UTTARKASHI	41044518	V	N	144	N	01-FEB-22	11-FEB-22	220201101	04	00	03	9,06,24
13359	UTTARKASHI	41044518	V	N	143	N	01-FEB-22	11-FEB-22	220201101	04	00	06	79,11
13360	UTTARKASHI	41044518	V	N	144	N	01-FEB-22	11-FEB-22	220201101	04	00	06	2,70,03
13361	UTTARKASHI	41046677	V	N	100	N	01-FEB-22	11-FEB-22	220202109	03	00	20	30,00

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13362	UTTARKASHI	41046677	V	N	99	N	01-FEB-22	11-FEB-22	220202109	03	00	22	30,00
13363	UTTARKASHI	41004476	V	N	127	N	01-FEB-22	17-FEB-22	220280001	04	00	08	1,85,02
13364	UTTARKASHI	41004476	V	N	123	N	01-FEB-22	17-FEB-22	220280001	04	00	20	61,23
13365	UTTARKASHI	41004476	V	N	131	N	01-FEB-22	17-FEB-22	220280001	04	00	20	14,00
13366	UTTARKASHI	41004476	V	N	134	N	01-FEB-22	17-FEB-22	220280001	04	00	20	20,02
13367	UTTARKASHI	41004476	V	N	126	N	01-FEB-22	17-FEB-22	220280001	04	00	21	76,70
13368	UTTARKASHI	41004476	V	N	136	N	01-FEB-22	17-FEB-22	220280001	04	00	22	19,40
13369	UTTARKASHI	41004476	V	N	125	N	01-FEB-22	17-FEB-22	220280001	04	00	23	6,50,63
13370	UTTARKASHI	41004476	V	N	135	N	01-FEB-22	17-FEB-22	220280001	04	00	25	1,87,44
13371	UTTARKASHI	41004476	V	N	143	N	01-FEB-22	17-FEB-22	220280001	04	00	25	12,14
13372	UTTARKASHI	41004476	V	N	121	N	01-FEB-22	17-FEB-22	220280001	04	00	42	1,79,40
13373	UTTARKASHI	41004476	V	N	122	N	01-FEB-22	17-FEB-22	220280001	04	00	42	88,20
13374	UTTARKASHI	41004476	V	N	124	N	01-FEB-22	17-FEB-22	220280001	04	00	42	1,44,00
13375	UTTARKASHI	41004476	V	N	128	N	01-FEB-22	17-FEB-22	220280001	04	00	42	1,38,00
13376	UTTARKASHI	41004476	V	N	129	N	01-FEB-22	17-FEB-22	220280001	04	00	42	2,52,00
13377	UTTARKASHI	41004476	V	N	130	N	01-FEB-22	17-FEB-22	220280001	04	00	42	1,59,00
13378	UTTARKASHI	41004476	V	N	132	N	01-FEB-22	17-FEB-22	220280001	04	00	42	1,62,00
13379	UTTARKASHI	41004476	V	N	133	N	01-FEB-22	17-FEB-22	220280001	04	00	42	75,00
13380	UTTARKASHI	41004476	V	N	142	N	01-FEB-22	17-FEB-22	220280001	04	00	42	1,86,00
13381	UTTARKASHI	41004504	V	N	145	N	01-FEB-22	17-FEB-22	220202001	13	00	42	3,90,00
13382	UTTARKASHI	41034518	V	N	161	N	01-FEB-22	17-FEB-22	220201101	12	00	51	79,00,00
13383	UTTARKASHI	41036686	V	N	162	N	01-FEB-22	17-FEB-22	220202109	03	00	04	1,48,66
13384	UTTARKASHI	41036686	V	N	163	N	01-FEB-22	17-FEB-22	220202109	03	00	04	29,50
13385	UTTARKASHI	41044504	V	N	139	N	01-FEB-22	17-FEB-22	220202109	03	00	08	16,50,00
13386	UTTARKASHI	41044504	V	N	140	N	01-FEB-22	17-FEB-22	220202109	16	00	08	1,02,74,99
13387	UTTARKASHI	41044518	V	N	138	N	01-FEB-22	17-FEB-22	220201101	08	00	25	1,30,11
13388	UTTARKASHI	41044573	V	N	141	N	01-FEB-22	17-FEB-22	220203103	03	00	08	7,00,00
13389	UTTARKASHI	41045961	V	N	137	N	01-FEB-22	17-FEB-22	220202109	03	00	25	63,69
13390	UTTARKASHI	41025944	V	N	144	N	01-FEB-22	21-FEB-22	220202109	03	00	20	30,00
13391	UTTARKASHI	41004504	V	N	166	N	01-FEB-22	22-FEB-22	220202101	03	00	01	13,04,00
13392	UTTARKASHI	41004504	V	N	166	N	01-FEB-22	22-FEB-22	220202101	03	00	03	2,21,68
13393	UTTARKASHI	41004504	V	N	166	N	01-FEB-22	22-FEB-22	220202101	03	00	06	99,60

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13394	UTTARKASHI	41024518	V	N	162	N	01-FEB-22	22-FEB-22	220201101	04	00	01	13,20,00
13395	UTTARKASHI	41024518	V	N	162	N	01-FEB-22	22-FEB-22	220201101	04	00	03	2,24,40
13396	UTTARKASHI	41024518	V	N	162	N	01-FEB-22	22-FEB-22	220201101	04	00	06	1,16,00
13397	UTTARKASHI	41026660	V	N	163	N	01-FEB-22	22-FEB-22	220202109	03	00	01	31,13
13398	UTTARKASHI	41026660	V	N	163	N	01-FEB-22	22-FEB-22	220202109	03	00	03	1,39,23
13399	UTTARKASHI	41026660	V	N	163	N	01-FEB-22	22-FEB-22	220202109	03	00	06	25,72
13400	UTTARKASHI	41035975	V	N	174	N	01-FEB-22	22-FEB-22	220202109	03	00	01	7,00,00
13401	UTTARKASHI	41035975	V	N	174	N	01-FEB-22	22-FEB-22	220202109	03	00	03	3,43,00
13402	UTTARKASHI	41035975	V	N	174	N	01-FEB-22	22-FEB-22	220202109	03	00	06	43,30
13403	UTTARKASHI	41045952	V	N	164	N	01-FEB-22	22-FEB-22	220202109	03	00	01	4,05,55
13404	UTTARKASHI	41045952	V	N	164	N	01-FEB-22	22-FEB-22	220202109	03	00	03	1,25,72
13405	UTTARKASHI	41045952	V	N	164	N	01-FEB-22	22-FEB-22	220202109	03	00	06	36,67
13406	UTTARKASHI	41025940	V	N	175	N	01-FEB-22	23-FEB-22	220202109	03	00	01	4,90,00
13407	UTTARKASHI	41025940	V	N	175	N	01-FEB-22	23-FEB-22	220202109	03	00	03	1,51,90
13408	UTTARKASHI	41025940	V	N	175	N	01-FEB-22	23-FEB-22	220202109	03	00	06	46,00
13409	UTTARKASHI	41046678	V	N	150	N	01-FEB-22	23-FEB-22	220202109	03	00	22	22,00
13410	UTTARKASHI	41004476	V	N	151	N	01-FEB-22	24-FEB-22	220280001	04	00	42	1,00,20
13411	UTTARKASHI	41004476	V	N	152	N	01-FEB-22	24-FEB-22	220280001	04	00	42	3,01,80
13412	UTTARKASHI	41044504	V	N	153	N	01-FEB-22	25-FEB-22	220202109	07	00	08	9,56,97
13413	UTTARKASHI	41044504	V	N	154	N	01-FEB-22	25-FEB-22	220202109	07	00	08	11,81,13
13414	UTTARKASHI	41044504	V	N	155	N	01-FEB-22	25-FEB-22	220202109	07	00	08	33,87
13415	UTTARKASHI	41044504	V	N	156	N	01-FEB-22	25-FEB-22	220202109	07	00	24	1,26,91
13416	UTTARKASHI	41044505	V	N	160	N	01-FEB-22	25-FEB-22	220202109	03	00	08	4,50,00
13417	UTTARKASHI	41044505	V	N	159	N	01-FEB-22	25-FEB-22	220202109	16	00	08	1,05,00,00
13418	UTTARKASHI	41044518	V	N	157	N	01-FEB-22	25-FEB-22	220201104	05	00	26	4,00,00
13419	UTTARKASHI	41044519	V	N	158	N	01-FEB-22	25-FEB-22	220201101	04	00	22	20,00
13420	UTTARKASHI	41002053	V	N	180	N	01-FEB-22	28-FEB-22	220201104	03	00	20	56,44
13421	UTTARKASHI	41002053	V	N	181	N	01-FEB-22	28-FEB-22	220202109	03	00	04	1,48,54
13422	UTTARKASHI	41002053	V	N	182	N	01-FEB-22	28-FEB-22	220202109	03	00	20	30,00
13423	UTTARKASHI	41002053	V	N	183	N	01-FEB-22	28-FEB-22	220202109	03	00	22	30,00
13424	UTTARKASHI	41004476	V	N	164	N	01-FEB-22	28-FEB-22	220280001	04	00	26	4,48,00
13425	UTTARKASHI	41004504	V	N	186	N	01-FEB-22	28-FEB-22	220202101	03	00	04	1,76,08

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
13426	UTTARKASHI	41004504	V	N	168	N	01-FEB-22	28-FEB-22	220202109	03	00	08	1,46,67,15
13427	UTTARKASHI	41004506	V	N	184	N	01-FEB-22	28-FEB-22	220202108	03	00	42	37,20
13428	UTTARKASHI	41014518	V	N	167	N	01-FEB-22	28-FEB-22	220201101	08	00	20	71,00
13429	UTTARKASHI	41016684	V	N	176	N	01-FEB-22	28-FEB-22	220202109	03	00	01	71,29
13430	UTTARKASHI	41016684	V	N	176	N	01-FEB-22	28-FEB-22	220202109	03	00	03	22,10
13431	UTTARKASHI	41016684	V	N	176	N	01-FEB-22	28-FEB-22	220202109	03	00	06	14,26
13432	UTTARKASHI	41024504	V	N	165	N	01-FEB-22	28-FEB-22	220202109	03	00	08	3,00,00
13433	UTTARKASHI	41024504	V	N	166	N	01-FEB-22	28-FEB-22	220202109	16	00	08	1,29,51,63
13434	UTTARKASHI	41025940	V	N	177	N	01-FEB-22	28-FEB-22	220202109	03	00	01	4,00,00
13435	UTTARKASHI	41025940	V	N	177	N	01-FEB-22	28-FEB-22	220202109	03	00	03	1,12,00
13436	UTTARKASHI	41025940	V	N	177	N	01-FEB-22	28-FEB-22	220202109	03	00	06	69,50
13437	UTTARKASHI	41035978	V	N	196	N	01-FEB-22	28-FEB-22	220202109	03	00	01	19,21,71
13438	UTTARKASHI	41035978	V	N	196	N	01-FEB-22	28-FEB-22	220202109	03	00	03	5,95,73
13439	UTTARKASHI	41035978	V	N	196	N	01-FEB-22	28-FEB-22	220202109	03	00	06	1,17,05
13440	UTTARKASHI	41035980	V	N	178	N	01-FEB-22	28-FEB-22	220202109	03	00	20	20,00
13441	UTTARKASHI	41035980	V	N	179	N	01-FEB-22	28-FEB-22	220202109	03	00	20	29,40
13442	UTTARKASHI	41044519	V	N	182	N	01-FEB-22	28-FEB-22	220201101	04	00	01	3,89,40
13443	UTTARKASHI	41044519	V	N	182	N	01-FEB-22	28-FEB-22	220201101	04	00	03	1,20,71
13444	UTTARKASHI	41044519	V	N	182	N	01-FEB-22	28-FEB-22	220201101	04	00	06	35,97
13445	UTTARKASHI	41044573	V	N	177	N	01-FEB-22	28-FEB-22	220203103	03	00	43	23,62
13446	UTTARKASHI	41044574	V	N	176	N	01-FEB-22	28-FEB-22	220203103	03	00	08	4,39,65
13447	UTTARKASHI	41045102	V	N	175	N	01-FEB-22	28-FEB-22	220202109	03	00	09	81,04
13448	UTTARKASHI	41045946	V	N	174	N	01-FEB-22	28-FEB-22	220202109	03	00	20	40,30
13449	UTTARKASHI	41045946	V	N	169	N	01-FEB-22	28-FEB-22	220202109	03	00	22	40,00
13450	UTTARKASHI	41045946	V	N	170	N	01-FEB-22	28-FEB-22	220202109	03	00	22	40,00
13451	UTTARKASHI	41045946	V	N	173	N	01-FEB-22	28-FEB-22	220202109	03	00	22	16,50
13452	UTTARKASHI	41045951	V	N	172	N	01-FEB-22	28-FEB-22	220202109	03	00	20	20,00
13453	UTTARKASHI	41045951	V	N	171	N	01-FEB-22	28-FEB-22	220202109	03	00	22	20,00
13454	UTTARKASHI	41045960	V	N	183	N	01-FEB-22	28-FEB-22	220202109	03	00	03	72,00

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TREASURY	DDO CODE	V/C P/NP	VCH No			64, 65, 91, 55, 27

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37034102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	01	2,08,14,19
2	ALMORA	37034102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	03	1,00,87,07
3	ALMORA	37034102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	06	5,08,95
4	ALMORA	37064103	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	01	35,47,00
5	ALMORA	37064103	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	03	17,33,05
6	ALMORA	37064103	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	06	2,35,70
7	ALMORA	37004102	V	N	5	N	01-FEB-22	02-FEB-22	220300105	03	00	01	1,55,22,00
8	ALMORA	37004102	V	N	5	N	01-FEB-22	02-FEB-22	220300105	03	00	03	75,45,71
9	ALMORA	37004102	V	N	5	N	01-FEB-22	02-FEB-22	220300105	03	00	06	9,37,20
10	ALMORA	37004104	V	N	6	N	01-FEB-22	02-FEB-22	220300105	03	00	01	82,54,19
11	ALMORA	37004104	V	N	6	N	01-FEB-22	02-FEB-22	220300105	03	00	03	40,09,74
12	ALMORA	37004104	V	N	6	N	01-FEB-22	02-FEB-22	220300105	03	00	06	5,56,02
13	ALMORA	37064102	V	N	3	N	01-FEB-22	02-FEB-22	220300105	03	00	01	52,89,00
14	ALMORA	37064102	V	N	3	N	01-FEB-22	02-FEB-22	220300105	03	00	03	25,77,39
15	ALMORA	37064102	V	N	3	N	01-FEB-22	02-FEB-22	220300105	03	00	06	3,94,70
16	ALMORA	37094102	V	N	4	N	01-FEB-22	02-FEB-22	220300105	03	00	01	13,22,00
17	ALMORA	37094102	V	N	4	N	01-FEB-22	02-FEB-22	220300105	03	00	03	6,42,74
18	ALMORA	37094102	V	N	4	N	01-FEB-22	02-FEB-22	220300105	03	00	06	89,80
19	ALMORA	37054102	V	N	7	N	01-FEB-22	03-FEB-22	220300105	03	00	01	99,89,94
20	ALMORA	37054102	V	N	7	N	01-FEB-22	03-FEB-22	220300105	03	00	03	48,91,55
21	ALMORA	37054102	V	N	7	N	01-FEB-22	03-FEB-22	220300105	03	00	06	5,94,90
22	ALMORA	37074102	V	N	8	N	01-FEB-22	03-FEB-22	220300105	03	00	01	59,85,00
23	ALMORA	37074102	V	N	8	N	01-FEB-22	03-FEB-22	220300105	03	00	03	29,16,45
24	ALMORA	37074102	V	N	8	N	01-FEB-22	03-FEB-22	220300105	03	00	06	4,31,20
25	ALMORA	37084102	V	N	9	N	01-FEB-22	03-FEB-22	220300105	03	00	01	38,58,00
26	ALMORA	37084102	V	N	9	N	01-FEB-22	03-FEB-22	220300105	03	00	03	18,80,16
27	ALMORA	37084102	V	N	9	N	01-FEB-22	03-FEB-22	220300105	03	00	06	2,94,50
28	ALMORA	37074102	V	N	1	N	01-FEB-22	10-FEB-22	220300105	03	00	04	48,77
29	ALMORA	37054102	V	N	2	N	01-FEB-22	15-FEB-22	220300105	03	00	04	45,00
30	ALMORA	37054102	V	N	3	N	01-FEB-22	15-FEB-22	220300105	03	00	08	5,07,30
31	ALMORA	37054102	V	N	4	N	01-FEB-22	15-FEB-22	220300105	03	00	27	2,12,40
32	ALMORA	37054102	V	N	5	N	01-FEB-22	15-FEB-22	220300105	03	00	27	56,64

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37064103	V	N	6	N	01-FEB-22 15-FEB-22	220300105 03 00 08	3,75,35
34	ALMORA	37064103	V	N	9	N	01-FEB-22 16-FEB-22	220300105 03 00 22	35,00
35	ALMORA	37064103	V	N	7	N	01-FEB-22 16-FEB-22	220300105 03 00 27	14,00
36	ALMORA	37064103	V	N	8	N	01-FEB-22 16-FEB-22	220300105 03 00 51	50,14
37	ALMORA	37074102	V	N	10	N	01-FEB-22 17-FEB-22	220300105 03 00 04	18,10
38	ALMORA	37004102	V	N	16	N	01-FEB-22 22-FEB-22	220300105 03 00 02	1,26,84
39	ALMORA	37004102	V	N	17	N	01-FEB-22 22-FEB-22	220300105 03 00 02	1,10,00
40	ALMORA	37004102	V	N	15	N	01-FEB-22 22-FEB-22	220300105 03 00 04	36,10
41	ALMORA	37004102	V	N	13	N	01-FEB-22 22-FEB-22	220300105 03 00 08	13,88,00
42	ALMORA	37004102	V	N	14	N	01-FEB-22 22-FEB-22	220300105 03 00 27	1,70,03
43	ALMORA	37084102	V	N	11	N	01-FEB-22 22-FEB-22	220300105 03 00 08	1,46,60
44	ALMORA	37084102	V	N	12	N	01-FEB-22 22-FEB-22	220300105 03 00 08	3,53,40
45	ALMORA	37054102	V	N	18	N	01-FEB-22 23-FEB-22	220300105 03 00 02	49,00
46	ALMORA	37054102	V	N	19	N	01-FEB-22 23-FEB-22	220300105 03 00 42	64,95
47	ALMORA	37004102	V	N	15	N	01-FEB-22 25-FEB-22	220300105 03 00 01	1,09,10
48	ALMORA	37004102	V	N	15	N	01-FEB-22 25-FEB-22	220300105 03 00 03	18,55
49	ALMORA	37004102	V	N	15	N	01-FEB-22 25-FEB-22	220300105 03 00 06	8,44
50	ALMORA	37074102	V	N	20	N	01-FEB-22 25-FEB-22	220300105 03 00 27	45,00
51	ALMORA	37004102	V	N	12	N	01-FEB-22 28-FEB-22	220300105 03 00 01	4,02,00
52	ALMORA	37004102	V	N	13	N	01-FEB-22 28-FEB-22	220300105 03 00 01	1,72,90
53	ALMORA	37004102	V	N	24	N	01-FEB-22 28-FEB-22	220300105 03 00 02	44,00
54	ALMORA	37004102	V	N	25	N	01-FEB-22 28-FEB-22	220300105 03 00 02	80,24
55	ALMORA	37004102	V	N	28	N	01-FEB-22 28-FEB-22	220300105 03 00 02	1,31,04
56	ALMORA	37004102	V	N	39	N	01-FEB-22 28-FEB-22	220300105 03 00 02	78,52
57	ALMORA	37004102	V	N	12	N	01-FEB-22 28-FEB-22	220300105 03 00 03	1,24,62
58	ALMORA	37004102	V	N	13	N	01-FEB-22 28-FEB-22	220300105 03 00 03	53,60
59	ALMORA	37004102	V	N	40	N	01-FEB-22 28-FEB-22	220300105 03 00 04	25,10
60	ALMORA	37004102	V	N	12	N	01-FEB-22 28-FEB-22	220300105 03 00 06	37,14
61	ALMORA	37004102	V	N	13	N	01-FEB-22 28-FEB-22	220300105 03 00 06	15,97
62	ALMORA	37004102	V	N	27	N	01-FEB-22 28-FEB-22	220300105 03 00 20	21,00
63	ALMORA	37004102	V	N	37	N	01-FEB-22 28-FEB-22	220300105 03 00 20	1,01,50
64	ALMORA	37004102	V	N	23	N	01-FEB-22 28-FEB-22	220300105 03 00 22	74,10

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S.No.			DE		MOA	VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT	
65	ALMORA	37004102	V	N	30	N	01-FEB-22	28-FEB-22	220300105	03	00	22	2,80
66	ALMORA	37004102	V	N	32	N	01-FEB-22	28-FEB-22	220300105	03	00	22	20,00
67	ALMORA	37004102	V	N	35	N	01-FEB-22	28-FEB-22	220300105	03	00	22	44,40
68	ALMORA	37004102	V	N	36	N	01-FEB-22	28-FEB-22	220300105	03	00	22	11,00
69	ALMORA	37004102	V	N	38	N	01-FEB-22	28-FEB-22	220300105	03	00	22	50,00
70	ALMORA	37004102	V	N	41	N	01-FEB-22	28-FEB-22	220300105	03	00	22	7,50
71	ALMORA	37004102	V	N	31	N	01-FEB-22	28-FEB-22	220300105	03	00	27	2,71,13
72	ALMORA	37004102	V	N	22	N	01-FEB-22	28-FEB-22	220300105	03	00	30	76,50
73	ALMORA	37004102	V	N	26	N	01-FEB-22	28-FEB-22	220300105	03	00	44	84,20
74	ALMORA	37004102	V	N	34	N	01-FEB-22	28-FEB-22	220300105	03	00	44	1,65,54
75	ALMORA	37004102	V	N	21	N	01-FEB-22	28-FEB-22	220300105	03	00	51	13,60
76	ALMORA	37004102	V	N	33	N	01-FEB-22	28-FEB-22	220300105	03	00	51	1,22,14
77	ALMORA	37004183	V	N	29	N	01-FEB-22	28-FEB-22	220300112	04	00	05	85,00,00,00
78	BAGESHWAR	89034102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	01	22,28,00
79	BAGESHWAR	89034102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	03	10,74,78
80	BAGESHWAR	89034102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	06	1,75,80
81	BAGESHWAR	89044102	V	N	2	N	01-FEB-22	02-FEB-22	220300105	03	00	01	54,97,00
82	BAGESHWAR	89044102	V	N	2	N	01-FEB-22	02-FEB-22	220300105	03	00	03	26,78,05
83	BAGESHWAR	89044102	V	N	2	N	01-FEB-22	02-FEB-22	220300105	03	00	06	4,15,90
84	BAGESHWAR	89024102	V	N	1	N	01-FEB-22	03-FEB-22	220300105	03	00	08	6,87,12
85	BAGESHWAR	89034102	V	N	2	N	01-FEB-22	08-FEB-22	220300105	03	00	51	1,24,00
86	BAGESHWAR	89024102	V	N	3	N	01-FEB-22	10-FEB-22	220300105	03	00	01	9,31,00
87	BAGESHWAR	89024102	V	N	3	N	01-FEB-22	10-FEB-22	220300105	03	00	03	4,54,93
88	BAGESHWAR	89024102	V	N	3	N	01-FEB-22	10-FEB-22	220300105	03	00	06	66,30
89	BAGESHWAR	89034102	V	N	3	N	01-FEB-22	10-FEB-22	220300105	03	00	20	50,40
90	BAGESHWAR	89034102	V	N	4	N	01-FEB-22	10-FEB-22	220300105	03	00	27	1,38,05
91	BAGESHWAR	89044102	V	N	5	N	01-FEB-22	11-FEB-22	220300105	03	00	27	7,00
92	BAGESHWAR	89044102	V	N	7	N	01-FEB-22	11-FEB-22	220300105	03	00	27	83,16
93	BAGESHWAR	89044102	V	N	6	N	01-FEB-22	11-FEB-22	220300105	03	00	44	2,46,00
94	BAGESHWAR	89034102	V	N	4	N	01-FEB-22	16-FEB-22	220300105	03	00	01	5,71,66
95	BAGESHWAR	89034102	V	N	5	N	01-FEB-22	16-FEB-22	220300105	03	00	01	3,36,67
96	BAGESHWAR	89034102	V	N	4	N	01-FEB-22	16-FEB-22	220300105	03	00	03	97,19

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
97	BAGESHWAR	89034102	V	N	5	N	01-FEB-22	16-FEB-22	220300105	03	00	03	1,04,37
98	BAGESHWAR	89034102	V	N	8	N	01-FEB-22	16-FEB-22	220300105	03	00	04	10,75
99	BAGESHWAR	89034102	V	N	4	N	01-FEB-22	16-FEB-22	220300105	03	00	06	47,36
100	BAGESHWAR	89034102	V	N	5	N	01-FEB-22	16-FEB-22	220300105	03	00	06	27,07
101	BAGESHWAR	89044102	V	N	6	N	01-FEB-22	25-FEB-22	220300105	03	00	01	16,71
102	BAGESHWAR	89044102	V	N	7	N	01-FEB-22	25-FEB-22	220300105	03	00	01	17,00
103	BAGESHWAR	89044102	V	N	8	N	01-FEB-22	25-FEB-22	220300105	03	00	01	20,84
104	BAGESHWAR	89044102	V	N	6	N	01-FEB-22	25-FEB-22	220300105	03	00	03	5,18
105	BAGESHWAR	89044102	V	N	7	N	01-FEB-22	25-FEB-22	220300105	03	00	03	5,27
106	BAGESHWAR	89044102	V	N	8	N	01-FEB-22	25-FEB-22	220300105	03	00	03	6,46
107	BAGESHWAR	89044102	V	N	6	N	01-FEB-22	25-FEB-22	220300105	03	00	06	8,40
108	BAGESHWAR	89044102	V	N	7	N	01-FEB-22	25-FEB-22	220300105	03	00	06	6,40
109	BAGESHWAR	89044102	V	N	8	N	01-FEB-22	25-FEB-22	220300105	03	00	06	6,90
110	CHAMOLI	40044102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	01	81,87,00
111	CHAMOLI	40044102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	03	39,84,51
112	CHAMOLI	40044102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	06	5,78,80
113	CHAMOLI	40064102	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	01	49,30,00
114	CHAMOLI	40064102	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	03	23,90,32
115	CHAMOLI	40064102	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	06	3,64,70
116	CHAMOLI	40034102	V	N	1	N	01-FEB-22	07-FEB-22	220300105	03	00	20	39,68
117	CHAMOLI	40054102	V	N	2	N	01-FEB-22	08-FEB-22	220300105	03	00	08	2,90,70
118	CHAMOLI	40054102	V	N	3	N	01-FEB-22	08-FEB-22	220300105	03	00	27	1,37,51
119	CHAMOLI	40024102	V	N	4	N	01-FEB-22	09-FEB-22	220300105	03	00	27	1,35,58
120	CHAMOLI	40002053	V	N	6	N	01-FEB-22	10-FEB-22	220300105	03	00	27	4,28,50
121	CHAMOLI	40054102	V	N	5	N	01-FEB-22	10-FEB-22	220300105	03	00	51	45,02
122	CHAMOLI	40064102	V	N	10	N	01-FEB-22	15-FEB-22	220300105	03	00	02	13,50
123	CHAMOLI	40064102	V	N	11	N	01-FEB-22	15-FEB-22	220300105	03	00	02	11,55
124	CHAMOLI	40064102	V	N	7	N	01-FEB-22	15-FEB-22	220300105	03	00	08	1,70,90
125	CHAMOLI	40064102	V	N	8	N	01-FEB-22	15-FEB-22	220300105	03	00	08	60,90
126	CHAMOLI	40064102	V	N	9	N	01-FEB-22	15-FEB-22	220300105	03	00	26	1,79,50
127	CHAMOLI	40044102	V	N	15	N	01-FEB-22	16-FEB-22	220300105	03	00	04	1,55,20
128	CHAMOLI	40044102	V	N	16	N	01-FEB-22	16-FEB-22	220300105	03	00	04	60,95

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129	CHAMOLI	40044102	V	N	13	N	01-FEB-22	16-FEB-22	220300105	03	00	20	47,08
130	CHAMOLI	40044102	V	N	14	N	01-FEB-22	16-FEB-22	220300105	03	00	23	11,55,98
131	CHAMOLI	40044102	V	N	12	N	01-FEB-22	16-FEB-22	220300105	03	00	27	34,20
132	CHAMOLI	40044102	V	N	17	N	01-FEB-22	17-FEB-22	220300105	03	00	26	53,49,29
133	CHAMOLI	40024102	V	N	21	N	01-FEB-22	22-FEB-22	220300105	03	00	20	31,58
134	CHAMOLI	40024102	V	N	20	N	01-FEB-22	22-FEB-22	220300105	03	00	27	1,08,56
135	CHAMOLI	40064102	V	N	18	N	01-FEB-22	22-FEB-22	220300105	03	00	20	16,13
136	CHAMOLI	40064102	V	N	19	N	01-FEB-22	22-FEB-22	220300105	03	00	20	33,80
137	CHAMOLI	40034102	V	N	22	N	01-FEB-22	23-FEB-22	220300105	03	00	02	83,06
138	CHAMOLI	40034102	V	N	25	N	01-FEB-22	23-FEB-22	220300105	03	00	02	19,04
139	CHAMOLI	40034102	V	N	24	N	01-FEB-22	23-FEB-22	220300105	03	00	20	43,80
140	CHAMOLI	40034102	V	N	23	N	01-FEB-22	23-FEB-22	220300105	03	00	27	1,35,58
141	CHAMPAWAT	88024102	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	01	1,32,00,00
142	CHAMPAWAT	88024102	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	03	64,29,66
143	CHAMPAWAT	88024102	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	06	4,15,30
144	CHAMPAWAT	88044102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	01	73,54,00
145	CHAMPAWAT	88044102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	03	35,80,66
146	CHAMPAWAT	88044102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	06	6,51,00
147	CHAMPAWAT	88004102	V	N	2	N	01-FEB-22	09-FEB-22	220300105	03	00	08	5,16,71
148	CHAMPAWAT	88004102	V	N	1	N	01-FEB-22	09-FEB-22	220300105	03	00	27	55,00
149	CHAMPAWAT	88024102	V	N	3	N	01-FEB-22	11-FEB-22	220300105	03	00	04	76,94
150	CHAMPAWAT	88024102	V	N	4	N	01-FEB-22	11-FEB-22	220300105	03	00	08	1,76,70
151	CHAMPAWAT	88024102	V	N	5	N	01-FEB-22	11-FEB-22	220300105	03	00	27	42,20
152	CHAMPAWAT	88024102	V	N	6	N	01-FEB-22	11-FEB-22	220300105	03	00	27	1,38,60
153	CHAMPAWAT	88004102	V	N	7	N	01-FEB-22	23-FEB-22	220300105	03	00	04	49,15
154	CHAMPAWAT	88004102	V	N	8	N	01-FEB-22	23-FEB-22	220300105	03	00	25	9,90
155	CHAMPAWAT	88004102	V	N	9	N	01-FEB-22	23-FEB-22	220300105	03	00	51	74,00
156	CHAMPAWAT	88024102	V	N	12	N	01-FEB-22	23-FEB-22	220300105	03	00	02	1,50,25
157	CHAMPAWAT	88024102	V	N	10	N	01-FEB-22	23-FEB-22	220300105	03	00	04	90
158	CHAMPAWAT	88024102	V	N	11	N	01-FEB-22	23-FEB-22	220300105	03	00	04	90
159	CHAMPAWAT	88024102	V	N	13	N	01-FEB-22	23-FEB-22	220300105	03	00	20	1,15,50
160	CHAMPAWAT	88024102	V	N	14	N	01-FEB-22	23-FEB-22	220300105	03	00	44	1,63,39

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161	CHAMPAWAT	88044102	V	N	15	N	01-FEB-22	25-FEB-22	220300105	03	00	26	53,49,29
162	CHAMPAWAT	88004102	V	N	8	N	01-FEB-22	28-FEB-22	220300105	03	00	01	44,86,00
163	CHAMPAWAT	88004102	V	N	8	N	01-FEB-22	28-FEB-22	220300105	03	00	03	13,90,66
164	CHAMPAWAT	88004102	V	N	8	N	01-FEB-22	28-FEB-22	220300105	03	00	06	3,97,00
165	CHAMPAWAT	88004102	V	N	17	N	01-FEB-22	28-FEB-22	220300105	03	00	08	2,79,30
166	CHAMPAWAT	88004102	V	N	16	N	01-FEB-22	28-FEB-22	220300105	03	00	21	21,52,88
167	CHAMPAWAT	88004102	V	N	20	N	01-FEB-22	28-FEB-22	220300105	03	00	21	3,03,85
168	CHAMPAWAT	88004102	V	N	18	N	01-FEB-22	28-FEB-22	220300105	03	00	27	35,00
169	CHAMPAWAT	88004102	V	N	19	N	01-FEB-22	28-FEB-22	220300105	03	00	40	2,73,76
170	CHAMPAWAT	88044102	V	N	5	N	01-FEB-22	28-FEB-22	220300105	03	00	01	73,54,00
171	CHAMPAWAT	88044102	V	N	6	N	01-FEB-22	28-FEB-22	220300105	03	00	01	87,73
172	CHAMPAWAT	88044102	V	N	7	N	01-FEB-22	28-FEB-22	220300105	03	00	01	80,07
173	CHAMPAWAT	88044102	V	N	5	N	01-FEB-22	28-FEB-22	220300105	03	00	03	22,79,74
174	CHAMPAWAT	88044102	V	N	5	N	01-FEB-22	28-FEB-22	220300105	03	00	06	6,51,00
175	DEHRADUN	01014102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	01	65,88,65
176	DEHRADUN	01014102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	03	31,98,44
177	DEHRADUN	01014102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	06	4,78,90
178	DEHRADUN	01014104	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	01	44,97,00
179	DEHRADUN	01014104	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	03	21,85,63
180	DEHRADUN	01014104	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	06	3,48,10
181	DEHRADUN	01044103	V	N	3	N	01-FEB-22	01-FEB-22	220300105	03	00	01	37,23,00
182	DEHRADUN	01044103	V	N	3	N	01-FEB-22	01-FEB-22	220300105	03	00	03	11,54,13
183	DEHRADUN	01044103	V	N	3	N	01-FEB-22	01-FEB-22	220300105	03	00	06	2,38,30
184	DEHRADUN	01004104	V	N	1	N	01-FEB-22	02-FEB-22	220300105	03	00	52	46,30,89
185	DEHRADUN	01054102	V	N	4	N	01-FEB-22	02-FEB-22	220300105	03	00	01	63,79,00
186	DEHRADUN	01054102	V	N	4	N	01-FEB-22	02-FEB-22	220300105	03	00	03	31,18,69
187	DEHRADUN	01054102	V	N	4	N	01-FEB-22	02-FEB-22	220300105	03	00	06	3,85,60
188	DEHRADUN	01014102	V	N	2	N	01-FEB-22	03-FEB-22	220300105	03	00	04	20,86
189	DEHRADUN	01014102	V	N	3	N	01-FEB-22	03-FEB-22	220300105	03	00	08	6,02,38
190	DEHRADUN	01004102	V	N	10	N	01-FEB-22	05-FEB-22	220300105	03	00	01	5,69,00
191	DEHRADUN	01004102	V	N	5	N	01-FEB-22	05-FEB-22	220300105	03	00	01	5,69,00
192	DEHRADUN	01004102	V	N	6	N	01-FEB-22	05-FEB-22	220300105	03	00	01	5,69,00

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193	DEHRADUN	01004102	V	N	7	N	01-FEB-22	05-FEB-22	220300105	03	00	01	5,69,00
194	DEHRADUN	01004102	V	N	8	N	01-FEB-22	05-FEB-22	220300105	03	00	01	5,69,00
195	DEHRADUN	01004102	V	N	9	N	01-FEB-22	05-FEB-22	220300105	03	00	01	5,69,00
196	DEHRADUN	01004102	V	N	10	N	01-FEB-22	05-FEB-22	220300105	03	00	03	96,73
197	DEHRADUN	01004102	V	N	5	N	01-FEB-22	05-FEB-22	220300105	03	00	03	96,73
198	DEHRADUN	01004102	V	N	6	N	01-FEB-22	05-FEB-22	220300105	03	00	03	96,73
199	DEHRADUN	01004102	V	N	7	N	01-FEB-22	05-FEB-22	220300105	03	00	03	96,73
200	DEHRADUN	01004102	V	N	8	N	01-FEB-22	05-FEB-22	220300105	03	00	03	96,73
201	DEHRADUN	01004102	V	N	9	N	01-FEB-22	05-FEB-22	220300105	03	00	03	96,73
202	DEHRADUN	01004102	V	N	10	N	01-FEB-22	05-FEB-22	220300105	03	00	06	62,30
203	DEHRADUN	01004102	V	N	5	N	01-FEB-22	05-FEB-22	220300105	03	00	06	62,30
204	DEHRADUN	01004102	V	N	6	N	01-FEB-22	05-FEB-22	220300105	03	00	06	62,30
205	DEHRADUN	01004102	V	N	7	N	01-FEB-22	05-FEB-22	220300105	03	00	06	62,30
206	DEHRADUN	01004102	V	N	8	N	01-FEB-22	05-FEB-22	220300105	03	00	06	62,30
207	DEHRADUN	01004102	V	N	9	N	01-FEB-22	05-FEB-22	220300105	03	00	06	62,30
208	DEHRADUN	01004102	V	N	4	N	01-FEB-22	07-FEB-22	220300105	03	00	04	5,20
209	DEHRADUN	01004102	V	N	5	N	01-FEB-22	07-FEB-22	220300105	03	00	04	8,75
210	DEHRADUN	01004102	V	N	6	N	01-FEB-22	07-FEB-22	220300105	03	00	04	31,00
211	DEHRADUN	01004102	V	N	7	N	01-FEB-22	07-FEB-22	220300105	03	00	04	5,50
212	DEHRADUN	01004102	V	N	11	N	01-FEB-22	07-FEB-22	220300105	03	00	20	1,00,06
213	DEHRADUN	01004102	V	N	10	N	01-FEB-22	07-FEB-22	220300105	03	00	26	1,04,00
214	DEHRADUN	01004102	V	N	12	N	01-FEB-22	08-FEB-22	220300105	03	00	27	94,40
215	DEHRADUN	01004102	V	N	8	N	01-FEB-22	08-FEB-22	220300105	03	00	27	1,37,50
216	DEHRADUN	01004104	V	N	13	N	01-FEB-22	08-FEB-22	220300105	03	00	08	18,06,90
217	DEHRADUN	01014104	V	N	9	N	01-FEB-22	08-FEB-22	220300105	03	00	02	1,05,00
218	DEHRADUN	01004102	V	N	11	N	01-FEB-22	09-FEB-22	220300105	03	00	01	69,08
219	DEHRADUN	01004102	V	N	13	N	01-FEB-22	09-FEB-22	220300105	03	00	01	40,64
220	DEHRADUN	01004102	V	N	24	N	01-FEB-22	09-FEB-22	220300105	03	00	02	1,48,80
221	DEHRADUN	01004102	V	N	13	N	01-FEB-22	09-FEB-22	220300105	03	00	03	6,91
222	DEHRADUN	01004102	V	N	13	N	01-FEB-22	09-FEB-22	220300105	03	00	06	4,45
223	DEHRADUN	01004102	V	N	15	N	01-FEB-22	09-FEB-22	220300105	03	00	08	8,83,50
224	DEHRADUN	01004102	V	N	14	N	01-FEB-22	09-FEB-22	220300105	03	00	27	2,75,02

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225	DEHRADUN	01004102	V	N	16	N	01-FEB-22	09-FEB-22	220300105	03 00 30	46,52
226	DEHRADUN	01004103	V	N	12	N	01-FEB-22	09-FEB-22	220300105	03 00 01	5,41,66
227	DEHRADUN	01004103	V	N	12	N	01-FEB-22	09-FEB-22	220300105	03 00 03	92,08
228	DEHRADUN	01004103	V	N	12	N	01-FEB-22	09-FEB-22	220300105	03 00 06	60,75
229	DEHRADUN	01004103	V	N	17	N	01-FEB-22	09-FEB-22	220300105	03 00 08	3,64,80
230	DEHRADUN	01004103	V	N	21	N	01-FEB-22	09-FEB-22	220300105	03 00 27	2,14,76
231	DEHRADUN	01044102	V	N	18	N	01-FEB-22	10-FEB-22	220300105	03 00 44	2,45,38
232	DEHRADUN	01044102	V	N	19	N	01-FEB-22	10-FEB-22	220300105	03 00 44	2,49,96
233	DEHRADUN	01044102	V	N	20	N	01-FEB-22	10-FEB-22	220300105	03 00 44	2,48,39
234	DEHRADUN	01004102	V	N	27	N	01-FEB-22	11-FEB-22	220300105	03 00 09	5,90,76
235	DEHRADUN	01054102	V	N	22	N	01-FEB-22	11-FEB-22	220300105	03 00 27	4,24,45
236	DEHRADUN	01054102	V	N	23	N	01-FEB-22	15-FEB-22	220300105	03 00 04	28,65
237	DEHRADUN	01014104	V	N	25	N	01-FEB-22	17-FEB-22	220300105	03 00 08	3,30,60
238	DEHRADUN	01014104	V	N	26	N	01-FEB-22	17-FEB-22	220300105	03 00 08	1,36,80
239	DEHRADUN	01014104	V	N	29	N	01-FEB-22	25-FEB-22	220300105	03 00 20	1,01,41
240	DEHRADUN	01014104	V	N	32	N	01-FEB-22	25-FEB-22	220300105	03 00 20	15,00
241	DEHRADUN	01014104	V	N	28	N	01-FEB-22	25-FEB-22	220300105	03 00 26	38,80
242	DEHRADUN	01014104	V	N	33	N	01-FEB-22	25-FEB-22	220300105	03 00 30	5,89
243	DEHRADUN	01014104	V	N	31	N	01-FEB-22	25-FEB-22	220300105	03 00 42	20,74
244	DEHRADUN	01014104	V	N	30	N	01-FEB-22	25-FEB-22	220300105	03 00 44	1,13,28
245	DEHRADUN	01014104	V	N	35	N	01-FEB-22	25-FEB-22	220300105	03 00 44	10,65
246	DEHRADUN	01014104	V	N	34	N	01-FEB-22	25-FEB-22	220300105	03 00 51	1,85,94
247	DEHRADUN	01004102	V	N	25	N	01-FEB-22	28-FEB-22	220300105	03 00 01	65,92,00
248	DEHRADUN	01004102	V	N	25	N	01-FEB-22	28-FEB-22	220300105	03 00 03	20,43,52
249	DEHRADUN	01004102	V	N	25	N	01-FEB-22	28-FEB-22	220300105	03 00 06	6,01,00
250	DEHRADUN	01014104	V	N	52	N	01-FEB-22	28-FEB-22	220300105	03 00 04	25,00
251	DEHRADUN	01044102	V	N	20	N	01-FEB-22	28-FEB-22	220300105	03 00 01	64,24,00
252	DEHRADUN	01044102	V	N	44	N	01-FEB-22	28-FEB-22	220300105	03 00 02	1,76,40
253	DEHRADUN	01044102	V	N	45	N	01-FEB-22	28-FEB-22	220300105	03 00 02	2,45,70
254	DEHRADUN	01044102	V	N	20	N	01-FEB-22	28-FEB-22	220300105	03 00 03	19,91,44
255	DEHRADUN	01044102	V	N	20	N	01-FEB-22	28-FEB-22	220300105	03 00 06	5,33,20
256	DEHRADUN	01044102	V	N	46	N	01-FEB-22	28-FEB-22	220300105	03 00 22	84,84

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257	DEHRADUN	01044102	V	N	47	N	01-FEB-22	28-FEB-22	220300105	03	00	27	16,50
258	DEHRADUN	01044102	V	N	48	N	01-FEB-22	28-FEB-22	220300105	03	00	27	14,00
259	DEHRADUN	01044102	V	N	50	N	01-FEB-22	28-FEB-22	220300105	03	00	27	5,00
260	DEHRADUN	01044102	V	N	51	N	01-FEB-22	28-FEB-22	220300105	03	00	27	94,40
261	DEHRADUN	01044102	V	N	49	N	01-FEB-22	28-FEB-22	220300105	03	00	44	63,75
262	DEHRADUN	01044103	V	N	21	N	01-FEB-22	28-FEB-22	220300105	03	00	01	37,23,00
263	DEHRADUN	01044103	V	N	21	N	01-FEB-22	28-FEB-22	220300105	03	00	03	20,65,77
264	DEHRADUN	01044103	V	N	21	N	01-FEB-22	28-FEB-22	220300105	03	00	06	2,38,30
265	DEHRADUN	01054102	V	N	14	N	01-FEB-22	28-FEB-22	220300105	03	00	01	11,58,00
266	DEHRADUN	01054102	V	N	14	N	01-FEB-22	28-FEB-22	220300105	03	00	03	5,67,42
267	DEHRADUN	01054102	V	N	14	N	01-FEB-22	28-FEB-22	220300105	03	00	06	73,90
268	DEHRADUN	01054102	V	N	43	N	01-FEB-22	28-FEB-22	220300105	03	00	20	25,02
269	DEHRADUN	01054102	V	N	40	N	01-FEB-22	28-FEB-22	220300105	03	00	21	2,35,98
270	DEHRADUN	01054102	V	N	39	N	01-FEB-22	28-FEB-22	220300105	03	00	22	42,00
271	DEHRADUN	01054102	V	N	42	N	01-FEB-22	28-FEB-22	220300105	03	00	22	27,31
272	DEHRADUN	01054102	V	N	36	N	01-FEB-22	28-FEB-22	220300105	03	00	26	1,86,23
273	DEHRADUN	01054102	V	N	41	N	01-FEB-22	28-FEB-22	220300105	03	00	26	2,11,22
274	DEHRADUN	01054102	V	N	38	N	01-FEB-22	28-FEB-22	220300105	03	00	40	81,62,02
275	DEHRADUN	01054102	V	N	37	N	01-FEB-22	28-FEB-22	220300105	03	00	42	50,00,00
276	HARIDWAR	65004102	V	N	1	N	01-FEB-22	11-FEB-22	220300105	03	00	08	10,43,10
277	HARIDWAR	65004102	V	N	11	N	01-FEB-22	28-FEB-22	220300105	03	00	20	28,27
278	HARIDWAR	65004102	V	N	4	N	01-FEB-22	28-FEB-22	220300105	03	00	20	29,50
279	HARIDWAR	65004102	V	N	5	N	01-FEB-22	28-FEB-22	220300105	03	00	20	57,23
280	HARIDWAR	65004102	V	N	6	N	01-FEB-22	28-FEB-22	220300105	03	00	21	1,26,93
281	HARIDWAR	65004102	V	N	10	N	01-FEB-22	28-FEB-22	220300105	03	00	22	48,19
282	HARIDWAR	65004102	V	N	2	N	01-FEB-22	28-FEB-22	220300105	03	00	22	1,77,00
283	HARIDWAR	65004102	V	N	3	N	01-FEB-22	28-FEB-22	220300105	03	00	22	72,92
284	HARIDWAR	65004102	V	N	7	N	01-FEB-22	28-FEB-22	220300105	03	00	27	23,60
285	HARIDWAR	65004102	V	N	8	N	01-FEB-22	28-FEB-22	220300105	03	00	42	50,00,00
286	HARIDWAR	65004102	V	N	9	N	01-FEB-22	28-FEB-22	220300105	03	00	51	1,07,45
287	KOTDWAR	56004102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	01	1,14,14,00
288	KOTDWAR	56004102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	03	55,63,16

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289	KOTDWAR	56004102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	06	5,11,70
290	KOTDWAR	56004103	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	01	1,06,61,90
291	KOTDWAR	56004103	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	03	53,38,13
292	KOTDWAR	56004103	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	06	6,15,47
293	KOTDWAR	56004102	V	N	3	N	01-FEB-22	03-FEB-22	220300105	03	00	26	4,66,27
294	KOTDWAR	56004103	V	N	1	N	01-FEB-22	03-FEB-22	220300105	03	00	08	1,58,55
295	KOTDWAR	56004103	V	N	2	N	01-FEB-22	03-FEB-22	220300105	03	00	22	3,07
296	KOTDWAR	56004103	V	N	4	N	01-FEB-22	03-FEB-22	220300105	03	00	22	37,00
297	KOTDWAR	56004102	V	N	5	N	01-FEB-22	05-FEB-22	220300105	03	00	27	1,50,59
298	KOTDWAR	56004103	V	N	6	N	01-FEB-22	05-FEB-22	220300105	03	00	20	71,29
299	KOTDWAR	56004103	V	N	8	N	01-FEB-22	09-FEB-22	220300105	03	00	20	27,14
300	KOTDWAR	56004103	V	N	7	N	01-FEB-22	09-FEB-22	220300105	03	00	30	28,95
301	KOTDWAR	56004103	V	N	10	N	01-FEB-22	16-FEB-22	220300105	03	00	04	13,75
302	KOTDWAR	56004103	V	N	11	N	01-FEB-22	16-FEB-22	220300105	03	00	04	13,75
303	KOTDWAR	56004103	V	N	12	N	01-FEB-22	16-FEB-22	220300105	03	00	04	13,75
304	KOTDWAR	56004103	V	N	13	N	01-FEB-22	16-FEB-22	220300105	03	00	04	16,10
305	KOTDWAR	56004103	V	N	14	N	01-FEB-22	16-FEB-22	220300105	03	00	04	13,75
306	KOTDWAR	56004103	V	N	15	N	01-FEB-22	16-FEB-22	220300105	03	00	08	1,90,36
307	KOTDWAR	56004102	V	N	16	N	01-FEB-22	24-FEB-22	220300105	03	00	27	1,76,70
308	KOTDWAR	56004102	V	N	17	N	01-FEB-22	24-FEB-22	220300105	03	00	27	5,37,49
309	NAINITAL	36184102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	01	1,26,56,00
310	NAINITAL	36184102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	03	62,45,35
311	NAINITAL	36184102	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	06	7,51,60
312	NAINITAL	36184103	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	01	92,29,00
313	NAINITAL	36184103	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	03	44,92,69
314	NAINITAL	36184103	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	06	5,44,40
315	NAINITAL	36004104	V	N	3	N	01-FEB-22	03-FEB-22	220300105	03	00	01	58,30,20
316	NAINITAL	36004104	V	N	3	N	01-FEB-22	03-FEB-22	220300105	03	00	03	28,41,24
317	NAINITAL	36004104	V	N	3	N	01-FEB-22	03-FEB-22	220300105	03	00	06	4,07,20
318	NAINITAL	36004104	V	N	3	N	01-FEB-22	03-FEB-22	220300105	03	00	08	5,30,10
319	NAINITAL	36004104	V	N	4	N	01-FEB-22	03-FEB-22	220300105	03	00	08	5,31,32
320	NAINITAL	36184102	V	N	1	N	01-FEB-22	03-FEB-22	220300105	03	00	08	2,06,12

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321	NAINITAL	36184102	V	N	2	N	01-FEB-22	03-FEB-22	220300105	03	00 08	3,40,96
322	NAINITAL	36174102	V	N	5	N	01-FEB-22	07-FEB-22	220300105	03	00 08	3,53,40
323	NAINITAL	36174102	V	N	6	N	01-FEB-22	07-FEB-22	220300105	03	00 08	2,86,21
324	NAINITAL	36184102	V	N	7	N	01-FEB-22	08-FEB-22	220300105	03	00 08	5,13,00
325	NAINITAL	36004102	V	N	4	N	01-FEB-22	11-FEB-22	220300105	03	00 01	62,71
326	NAINITAL	36004102	V	N	4	N	01-FEB-22	11-FEB-22	220300105	03	00 03	66,12
327	NAINITAL	36004102	V	N	4	N	01-FEB-22	11-FEB-22	220300105	03	00 06	32,44
328	NAINITAL	36004102	V	N	8	N	01-FEB-22	11-FEB-22	220300105	03	00 26	10,25
329	NAINITAL	36004102	V	N	9	N	01-FEB-22	11-FEB-22	220300105	03	00 27	1,26,75
330	NAINITAL	36184103	V	N	14	N	01-FEB-22	11-FEB-22	220300105	03	00 08	5,91,70
331	NAINITAL	36184103	V	N	10	N	01-FEB-22	11-FEB-22	220300105	03	00 27	2,36,24
332	NAINITAL	36184103	V	N	11	N	01-FEB-22	11-FEB-22	220300105	03	00 27	15,00
333	NAINITAL	36184103	V	N	13	N	01-FEB-22	11-FEB-22	220300105	03	00 30	19,80
334	NAINITAL	36184103	V	N	12	N	01-FEB-22	11-FEB-22	220300105	03	00 42	49,90
335	NAINITAL	36004104	V	N	15	N	01-FEB-22	15-FEB-22	220300105	03	00 26	36,50
336	NAINITAL	36004104	V	N	16	N	01-FEB-22	22-FEB-22	220300105	03	00 02	98,00
337	NAINITAL	36004102	V	N	20	N	01-FEB-22	23-FEB-22	220300105	03	00 43	2,48,67
338	NAINITAL	36174102	V	N	19	N	01-FEB-22	23-FEB-22	220300105	03	00 04	6,48
339	NAINITAL	36174102	V	N	17	N	01-FEB-22	23-FEB-22	220300105	03	00 26	24,19
340	NAINITAL	36174102	V	N	18	N	01-FEB-22	23-FEB-22	220300105	03	00 27	35,40
341	NAINITAL	36184103	V	N	21	N	01-FEB-22	24-FEB-22	220300105	03	00 26	53,49,29
342	NAINITAL	36184103	V	N	22	N	01-FEB-22	24-FEB-22	220300105	03	00 26	12,00
343	NAINITAL	36004102	V	N	6	N	01-FEB-22	28-FEB-22	220300105	03	00 01	2,11,14,01
344	NAINITAL	36004102	V	N	6	N	01-FEB-22	28-FEB-22	220300105	03	00 03	65,57,12
345	NAINITAL	36004102	V	N	6	N	01-FEB-22	28-FEB-22	220300105	03	00 06	16,04,10
346	NARENDRA NAGAR	39004102	V	N	1	N	01-FEB-22	03-FEB-22	220300105	03	00 01	1,71,33,00
347	NARENDRA NAGAR	39004102	V	N	1	N	01-FEB-22	03-FEB-22	220300105	03	00 03	83,16,25
348	NARENDRA NAGAR	39004102	V	N	1	N	01-FEB-22	03-FEB-22	220300105	03	00 06	11,31,50
349	NARENDRA NAGAR	39004102	V	N	1	N	01-FEB-22	07-FEB-22	220300105	03	00 43	14,86
350	NARENDRA NAGAR	39004102	V	N	2	N	01-FEB-22	10-FEB-22	220300105	03	00 01	9,66,00
351	NARENDRA NAGAR	39004102	V	N	2	N	01-FEB-22	10-FEB-22	220300105	03	00 03	4,73,34
352	NARENDRA NAGAR	39004102	V	N	2	N	01-FEB-22	10-FEB-22	220300105	03	00 06	59,90

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353	NARENDRA NAGAR	39004102	V	N		2	N	01-FEB-22	11-FEB-22	220300105	03 00 08		1,50,59
354	NARENDRA NAGAR	39004102	V	N		3	N	01-FEB-22	11-FEB-22	220300105	03 00 27		2,29,42
355	NARENDRA NAGAR	39004102	V	N		4	N	01-FEB-22	25-FEB-22	220300105	03 00 20		1,82,42
356	NARENDRA NAGAR	39004102	V	N		5	N	01-FEB-22	25-FEB-22	220300105	03 00 20		2,49,10
357	NARENDRA NAGAR	39004102	V	N		6	N	01-FEB-22	25-FEB-22	220300105	03 00 20		3,60,84
358	NARENDRA NAGAR	39004102	V	N		7	N	01-FEB-22	25-FEB-22	220300105	03 00 20		89,09
359	NARENDRA NAGAR	39004102	V	N		8	N	01-FEB-22	25-FEB-22	220300105	03 00 44		2,40,37
360	NARENDRA NAGAR	39004102	V	N		9	N	01-FEB-22	28-FEB-22	220300105	03 00 26		2,39,01
361	PAURI GARHWAL	42004102	V	N		6	N	01-FEB-22	01-FEB-22	220300105	03 00 01		56,78,00
362	PAURI GARHWAL	42004102	V	N		6	N	01-FEB-22	01-FEB-22	220300105	03 00 03		27,56,90
363	PAURI GARHWAL	42004102	V	N		6	N	01-FEB-22	01-FEB-22	220300105	03 00 06		4,52,80
364	PAURI GARHWAL	42004104	V	N		7	N	01-FEB-22	01-FEB-22	220300105	03 00 01		48,98,00
365	PAURI GARHWAL	42004104	V	N		7	N	01-FEB-22	01-FEB-22	220300105	03 00 03		23,89,94
366	PAURI GARHWAL	42004104	V	N		7	N	01-FEB-22	01-FEB-22	220300105	03 00 06		3,79,20
367	PAURI GARHWAL	42014102	V	N		3	N	01-FEB-22	01-FEB-22	220300105	03 00 01		2,53,96,00
368	PAURI GARHWAL	42014102	V	N		3	N	01-FEB-22	01-FEB-22	220300105	03 00 03		1,23,88,60
369	PAURI GARHWAL	42014102	V	N		3	N	01-FEB-22	01-FEB-22	220300105	03 00 06		12,30,20
370	PAURI GARHWAL	42014110	V	N		4	N	01-FEB-22	01-FEB-22	220300001	03 00 01		1,45,44,00
371	PAURI GARHWAL	42014110	V	N		4	N	01-FEB-22	01-FEB-22	220300001	03 00 03		71,16,30
372	PAURI GARHWAL	42014110	V	N		4	N	01-FEB-22	01-FEB-22	220300001	03 00 06		5,21,10
373	PAURI GARHWAL	42004104	V	N		4	N	01-FEB-22	02-FEB-22	220300105	03 00 04		24,78
374	PAURI GARHWAL	42014110	V	N		5	N	01-FEB-22	02-FEB-22	220300001	03 00 01		13,54,10
375	PAURI GARHWAL	42014110	V	N		5	N	01-FEB-22	02-FEB-22	220300001	03 00 03		4,79,30
376	PAURI GARHWAL	42014110	V	N		5	N	01-FEB-22	02-FEB-22	220300001	03 00 06		85,40
377	PAURI GARHWAL	42034102	V	N		1	N	01-FEB-22	02-FEB-22	220300105	03 00 01		54,00,00
378	PAURI GARHWAL	42034102	V	N		1	N	01-FEB-22	02-FEB-22	220300105	03 00 03		27,46,94
379	PAURI GARHWAL	42034102	V	N		1	N	01-FEB-22	02-FEB-22	220300105	03 00 06		4,07,70
380	PAURI GARHWAL	42044102	V	N		2	N	01-FEB-22	02-FEB-22	220300105	03 00 01		47,06,60
381	PAURI GARHWAL	42044102	V	N		2	N	01-FEB-22	02-FEB-22	220300105	03 00 03		22,91,72
382	PAURI GARHWAL	42044102	V	N		2	N	01-FEB-22	02-FEB-22	220300105	03 00 06		3,32,10
383	PAURI GARHWAL	42014110	V	N		5	N	01-FEB-22	03-FEB-22	220300001	03 00 04		1,35,00
384	PAURI GARHWAL	42014110	V	N		1	N	01-FEB-22	04-FEB-22	220300001	03 00 08		4,33,20

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385	PAURI GARHWAL	42014110	V	N	2	N	01-FEB-22	04-FEB-22	220300001	03	00	08	8,72,28
386	PAURI GARHWAL	42004104	V	N	3	N	01-FEB-22	07-FEB-22	220300105	03	00	02	6,83,20
387	PAURI GARHWAL	42014102	V	N	33	N	01-FEB-22	08-FEB-22	220300105	03	00	08	8,77,80
388	PAURI GARHWAL	42014110	V	N	19	N	01-FEB-22	08-FEB-22	220300001	03	00	22	2,42,00
389	PAURI GARHWAL	42014110	V	N	20	N	01-FEB-22	08-FEB-22	220300001	03	00	22	1,51,00
390	PAURI GARHWAL	42014110	V	N	21	N	01-FEB-22	08-FEB-22	220300001	03	00	22	17,50
391	PAURI GARHWAL	42014110	V	N	22	N	01-FEB-22	08-FEB-22	220300001	03	00	22	73,40
392	PAURI GARHWAL	42014110	V	N	23	N	01-FEB-22	08-FEB-22	220300001	03	00	22	4,10
393	PAURI GARHWAL	42014110	V	N	34	N	01-FEB-22	08-FEB-22	220300001	03	00	22	16,38
394	PAURI GARHWAL	42014110	V	N	35	N	01-FEB-22	08-FEB-22	220300001	03	00	22	1,51,65
395	PAURI GARHWAL	42014110	V	N	31	N	01-FEB-22	08-FEB-22	220300001	03	00	24	1,38,15
396	PAURI GARHWAL	42014110	V	N	32	N	01-FEB-22	08-FEB-22	220300001	03	00	24	7,00,75
397	PAURI GARHWAL	42014110	V	N	24	N	01-FEB-22	08-FEB-22	220300001	03	00	29	7,05,20
398	PAURI GARHWAL	42014110	V	N	25	N	01-FEB-22	08-FEB-22	220300001	03	00	29	2,46,10
399	PAURI GARHWAL	42014110	V	N	28	N	01-FEB-22	08-FEB-22	220300001	03	00	29	53,60
400	PAURI GARHWAL	42014110	V	N	29	N	01-FEB-22	08-FEB-22	220300001	03	00	29	81,10
401	PAURI GARHWAL	42014110	V	N	30	N	01-FEB-22	08-FEB-22	220300001	03	00	30	83,20
402	PAURI GARHWAL	42014102	V	N	49	N	01-FEB-22	09-FEB-22	220300105	03	00	09	2,44,83
403	PAURI GARHWAL	42014102	V	N	48	N	01-FEB-22	09-FEB-22	220300105	03	00	44	1,55,03
404	PAURI GARHWAL	42014102	V	N	50	N	01-FEB-22	09-FEB-22	220300105	03	00	44	42,00
405	PAURI GARHWAL	42014110	V	N	51	N	01-FEB-22	09-FEB-22	220300001	03	00	20	59,00
406	PAURI GARHWAL	42014110	V	N	52	N	01-FEB-22	09-FEB-22	220300001	03	00	22	2,00,60
407	PAURI GARHWAL	42014110	V	N	53	N	01-FEB-22	09-FEB-22	220300001	03	00	22	16,54
408	PAURI GARHWAL	42014110	V	N	55	N	01-FEB-22	09-FEB-22	220300104	03	00	05	15,00,00,00
409	PAURI GARHWAL	42014102	V	N	54	N	01-FEB-22	10-FEB-22	220300105	03	00	27	4,07,32
410	PAURI GARHWAL	42014110	V	N	57	N	01-FEB-22	10-FEB-22	220300001	03	00	04	1,27,65
411	PAURI GARHWAL	42014110	V	N	58	N	01-FEB-22	10-FEB-22	220300001	03	00	04	2,15,80
412	PAURI GARHWAL	42014110	V	N	56	N	01-FEB-22	10-FEB-22	220300001	03	00	30	1,36,40
413	PAURI GARHWAL	42034102	V	N	6	N	01-FEB-22	15-FEB-22	220300105	03	00	08	1,76,70
414	PAURI GARHWAL	42034102	V	N	7	N	01-FEB-22	15-FEB-22	220300105	03	00	08	1,76,70
415	PAURI GARHWAL	42014102	V	N	11	N	01-FEB-22	16-FEB-22	220300105	03	00	20	83,36
416	PAURI GARHWAL	42014102	V	N	12	N	01-FEB-22	16-FEB-22	220300105	03	00	27	2,60

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417	PAURI GARHWAL	42014110	V	N	18	N	01-FEB-22	16-FEB-22	220300001	03	00	20	1,70,00
418	PAURI GARHWAL	42014110	V	N	17	N	01-FEB-22	16-FEB-22	220300001	03	00	22	25,40
419	PAURI GARHWAL	42004104	V	N	10	N	01-FEB-22	17-FEB-22	220300105	03	00	04	20,78
420	PAURI GARHWAL	42004104	V	N	9	N	01-FEB-22	17-FEB-22	220300105	03	00	22	8,60
421	PAURI GARHWAL	42004104	V	N	8	N	01-FEB-22	17-FEB-22	220300105	03	00	44	2,49,95
422	PAURI GARHWAL	42014102	V	N	27	N	01-FEB-22	17-FEB-22	220300105	03	00	04	37,00
423	PAURI GARHWAL	42014102	V	N	26	N	01-FEB-22	17-FEB-22	220300105	03	00	20	17,12
424	PAURI GARHWAL	42004104	V	N	14	N	01-FEB-22	25-FEB-22	220300105	03	00	04	14,40
425	PAURI GARHWAL	42004104	V	N	16	N	01-FEB-22	25-FEB-22	220300105	03	00	22	72,80
426	PAURI GARHWAL	42004104	V	N	15	N	01-FEB-22	25-FEB-22	220300105	03	00	25	8,40
427	PAURI GARHWAL	42004104	V	N	13	N	01-FEB-22	25-FEB-22	220300105	03	00	40	1,06,20
428	PAURI GARHWAL	42014102	V	N	11	N	01-FEB-22	28-FEB-22	220300105	03	00	01	2,54,11,00
429	PAURI GARHWAL	42014102	V	N	11	N	01-FEB-22	28-FEB-22	220300105	03	00	03	78,77,41
430	PAURI GARHWAL	42014102	V	N	11	N	01-FEB-22	28-FEB-22	220300105	03	00	06	12,37,60
431	PAURI GARHWAL	42014110	V	N	47	N	01-FEB-22	28-FEB-22	220300001	03	00	02	5,78,75
432	PAURI GARHWAL	42014110	V	N	46	N	01-FEB-22	28-FEB-22	220300001	03	00	20	3,00,65
433	PAURI GARHWAL	42014110	V	N	40	N	01-FEB-22	28-FEB-22	220300001	03	00	22	3,94
434	PAURI GARHWAL	42014110	V	N	41	N	01-FEB-22	28-FEB-22	220300001	03	00	22	53,10
435	PAURI GARHWAL	42014110	V	N	42	N	01-FEB-22	28-FEB-22	220300001	03	00	22	2,66,37
436	PAURI GARHWAL	42014110	V	N	43	N	01-FEB-22	28-FEB-22	220300001	03	00	22	80,00
437	PAURI GARHWAL	42014110	V	N	39	N	01-FEB-22	28-FEB-22	220300001	03	00	24	27,83
438	PAURI GARHWAL	42014110	V	N	36	N	01-FEB-22	28-FEB-22	220300001	03	00	29	2,00,24
439	PAURI GARHWAL	42014110	V	N	37	N	01-FEB-22	28-FEB-22	220300001	03	00	29	57,27
440	PAURI GARHWAL	42014110	V	N	38	N	01-FEB-22	28-FEB-22	220300001	03	00	29	3,57,05
441	PAURI GARHWAL	42014110	V	N	45	N	01-FEB-22	28-FEB-22	220300001	03	00	29	2,95,00
442	PAURI GARHWAL	42014110	V	N	44	N	01-FEB-22	28-FEB-22	220300001	03	00	30	56,00
443	PITHORAGARH	38004102	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	01	64,49,60
444	PITHORAGARH	38004102	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	03	31,23,16
445	PITHORAGARH	38004102	V	N	2	N	01-FEB-22	01-FEB-22	220300105	03	00	06	5,73,70
446	PITHORAGARH	38004104	V	N	3	N	01-FEB-22	01-FEB-22	220300105	03	00	01	21,45,00
447	PITHORAGARH	38004104	V	N	3	N	01-FEB-22	01-FEB-22	220300105	03	00	03	10,28,37
448	PITHORAGARH	38004104	V	N	3	N	01-FEB-22	01-FEB-22	220300105	03	00	06	1,71,60

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			V/C	P/NP				VCH	Date					
449	PITHORAGARH	38084102	V	N		1	N	01-FEB-22	01-FEB-22	220300105	03	00	01	42,30,00
450	PITHORAGARH	38084102	V	N		1	N	01-FEB-22	01-FEB-22	220300105	03	00	03	20,51,10
451	PITHORAGARH	38084102	V	N		1	N	01-FEB-22	01-FEB-22	220300105	03	00	06	3,95,00
452	PITHORAGARH	38014102	V	N		1	N	01-FEB-22	02-FEB-22	220300105	03	00	04	1,78,75
453	PITHORAGARH	38014102	V	N		2	N	01-FEB-22	02-FEB-22	220300105	03	00	04	2,25,75
454	PITHORAGARH	38034102	V	N		5	N	01-FEB-22	02-FEB-22	220300105	03	00	01	63,12,60
455	PITHORAGARH	38034102	V	N		5	N	01-FEB-22	02-FEB-22	220300105	03	00	03	30,46,06
456	PITHORAGARH	38034102	V	N		5	N	01-FEB-22	02-FEB-22	220300105	03	00	06	4,22,70
457	PITHORAGARH	38074102	V	N		4	N	01-FEB-22	02-FEB-22	220300105	03	00	01	13,96,00
458	PITHORAGARH	38074102	V	N		4	N	01-FEB-22	02-FEB-22	220300105	03	00	03	6,81,16
459	PITHORAGARH	38074102	V	N		4	N	01-FEB-22	02-FEB-22	220300105	03	00	06	1,35,50
460	PITHORAGARH	38014102	V	N		7	N	01-FEB-22	03-FEB-22	220300105	03	00	01	25,14,00
461	PITHORAGARH	38014102	V	N		7	N	01-FEB-22	03-FEB-22	220300105	03	00	03	12,29,34
462	PITHORAGARH	38014102	V	N		7	N	01-FEB-22	03-FEB-22	220300105	03	00	06	1,91,20
463	PITHORAGARH	38024102	V	N		6	N	01-FEB-22	04-FEB-22	220300105	03	00	01	9,98,00
464	PITHORAGARH	38024102	V	N		6	N	01-FEB-22	04-FEB-22	220300105	03	00	03	4,79,54
465	PITHORAGARH	38024102	V	N		6	N	01-FEB-22	04-FEB-22	220300105	03	00	06	31,70
466	PITHORAGARH	38024102	V	N		3	N	01-FEB-22	08-FEB-22	220300105	03	00	04	2,32,80
467	PITHORAGARH	38024102	V	N		5	N	01-FEB-22	08-FEB-22	220300105	03	00	26	91,50
468	PITHORAGARH	38024102	V	N		4	N	01-FEB-22	08-FEB-22	220300105	03	00	51	2,40,01
469	PITHORAGARH	38084102	V	N		11	N	01-FEB-22	08-FEB-22	220300105	03	00	04	42,90
470	PITHORAGARH	38084102	V	N		6	N	01-FEB-22	08-FEB-22	220300105	03	00	04	44,14
471	PITHORAGARH	38084102	V	N		7	N	01-FEB-22	08-FEB-22	220300105	03	00	04	10,00
472	PITHORAGARH	38084102	V	N		8	N	01-FEB-22	08-FEB-22	220300105	03	00	22	6,50
473	PITHORAGARH	38084102	V	N		9	N	01-FEB-22	08-FEB-22	220300105	03	00	22	34,50
474	PITHORAGARH	38084102	V	N		10	N	01-FEB-22	08-FEB-22	220300105	03	00	26	39,30
475	PITHORAGARH	38104102	V	N		13	N	01-FEB-22	16-FEB-22	220300105	03	00	02	19,80
476	PITHORAGARH	38104102	V	N		14	N	01-FEB-22	16-FEB-22	220300105	03	00	22	6,00
477	PITHORAGARH	38104102	V	N		15	N	01-FEB-22	16-FEB-22	220300105	03	00	27	23,10
478	PITHORAGARH	38104102	V	N		18	N	01-FEB-22	16-FEB-22	220300105	03	00	27	2,27,21
479	PITHORAGARH	38104102	V	N		16	N	01-FEB-22	16-FEB-22	220300105	03	00	44	59,75
480	PITHORAGARH	38104102	V	N		17	N	01-FEB-22	16-FEB-22	220300105	03	00	44	20,00

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481	PITHORAGARH	38104102	V	N	12	N	01-FEB-22	16-FEB-22	220300105	03 00 51	96,60
482	PITHORAGARH	38004102	V	N	22	N	01-FEB-22	28-FEB-22	220300105	03 00 01	64,49,60
483	PITHORAGARH	38004102	V	N	22	N	01-FEB-22	28-FEB-22	220300105	03 00 03	19,97,02
484	PITHORAGARH	38004102	V	N	22	N	01-FEB-22	28-FEB-22	220300105	03 00 06	5,73,70
485	PITHORAGARH	38004104	V	N	23	N	01-FEB-22	28-FEB-22	220300105	03 00 01	21,45,00
486	PITHORAGARH	38004104	V	N	23	N	01-FEB-22	28-FEB-22	220300105	03 00 03	6,64,95
487	PITHORAGARH	38004104	V	N	23	N	01-FEB-22	28-FEB-22	220300105	03 00 06	1,71,60
488	ROORKEE	55004104	V	N	2	N	01-FEB-22	02-FEB-22	220300105	03 00 01	65,68,66
489	ROORKEE	55004104	V	N	2	N	01-FEB-22	02-FEB-22	220300105	03 00 03	33,36,83
490	ROORKEE	55004104	V	N	2	N	01-FEB-22	02-FEB-22	220300105	03 00 06	4,82,20
491	ROORKEE	55004104	V	N	1	N	01-FEB-22	02-FEB-22	220300105	03 00 51	61,00
492	ROORKEE	55004107	V	N	1	N	01-FEB-22	02-FEB-22	220300001	02 00 01	8,88,00
493	ROORKEE	55004107	V	N	1	N	01-FEB-22	02-FEB-22	220300001	02 00 03	4,30,26
494	ROORKEE	55004107	V	N	1	N	01-FEB-22	02-FEB-22	220300001	02 00 06	37,30
495	ROORKEE	55004104	V	N	2	N	01-FEB-22	24-FEB-22	220300105	03 00 26	49,88,34
496	ROORKEE	55004104	V	N	3	N	01-FEB-22	24-FEB-22	220300105	03 00 26	1,65,09
497	ROORKEE	55004104	V	N	5	N	01-FEB-22	24-FEB-22	220300105	03 00 26	32,09,57
498	ROORKEE	55004104	V	N	4	N	01-FEB-22	24-FEB-22	220300105	03 00 27	1,40,82
499	RUDRAPRAYAG	90004104	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03 00 01	20,47,00
500	RUDRAPRAYAG	90004104	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03 00 03	9,92,41
501	RUDRAPRAYAG	90004104	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03 00 06	1,57,30
502	RUDRAPRAYAG	90044102	V	N	2	N	01-FEB-22	02-FEB-22	220300105	03 00 01	26,88,00
503	RUDRAPRAYAG	90044102	V	N	2	N	01-FEB-22	02-FEB-22	220300105	03 00 03	13,03,77
504	RUDRAPRAYAG	90044102	V	N	2	N	01-FEB-22	02-FEB-22	220300105	03 00 06	2,11,80
505	RUDRAPRAYAG	90004102	V	N	4	N	01-FEB-22	03-FEB-22	220300105	03 00 01	51,00
506	RUDRAPRAYAG	90004102	V	N	3	N	01-FEB-22	03-FEB-22	220300105	03 00 03	1,01,64
507	RUDRAPRAYAG	90004102	V	N	4	N	01-FEB-22	03-FEB-22	220300105	03 00 03	14,28
508	RUDRAPRAYAG	90004102	V	N	4	N	01-FEB-22	03-FEB-22	220300105	03 00 06	24,90
509	RUDRAPRAYAG	90044102	V	N	6	N	01-FEB-22	09-FEB-22	220300105	03 00 01	2,19,96
510	RUDRAPRAYAG	90044102	V	N	5	N	01-FEB-22	09-FEB-22	220300105	03 00 03	45,47
511	RUDRAPRAYAG	90004104	V	N	2	N	01-FEB-22	16-FEB-22	220300105	03 00 23	4,76,00
512	RUDRAPRAYAG	90004104	V	N	1	N	01-FEB-22	16-FEB-22	220300105	03 00 27	17,70

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513	RUDRAPRAYAG	90004102	V	N	4	N	01-FEB-22	28-FEB-22	220300105	03	00 04	1,20,00
514	RUDRAPRAYAG	90004102	V	N	6	N	01-FEB-22	28-FEB-22	220300105	03	00 04	21,50
515	RUDRAPRAYAG	90004102	V	N	3	N	01-FEB-22	28-FEB-22	220300105	03	00 20	1,99,95
516	RUDRAPRAYAG	90004102	V	N	5	N	01-FEB-22	28-FEB-22	220300105	03	00 26	99,12
517	RUDRAPRAYAG	90004104	V	N	9	N	01-FEB-22	28-FEB-22	220300105	03	00 01	20,47,00
518	RUDRAPRAYAG	90004104	V	N	9	N	01-FEB-22	28-FEB-22	220300105	03	00 03	6,34,57
519	RUDRAPRAYAG	90004104	V	N	9	N	01-FEB-22	28-FEB-22	220300105	03	00 06	1,57,30
520	RUDRAPRAYAG	90044102	V	N	8	N	01-FEB-22	28-FEB-22	220300105	03	00 26	1,50,00
521	RUDRAPRAYAG	90044102	V	N	7	N	01-FEB-22	28-FEB-22	220300105	03	00 42	2,22,52
522	SECRETRIAT	12004011	V	N	1	N	01-FEB-22	15-FEB-22	220300001	04	00 08	8,83,50
523	SECRETRIAT	12004011	V	N	6	N	01-FEB-22	28-FEB-22	220300001	04	00 01	48,39,00
524	SECRETRIAT	12004011	V	N	6	N	01-FEB-22	28-FEB-22	220300001	04	00 03	15,00,09
525	SECRETRIAT	12004011	V	N	6	N	01-FEB-22	28-FEB-22	220300001	04	00 06	2,27,70
526	SECRETRIAT	12004011	V	N	10	N	01-FEB-22	28-FEB-22	220300001	04	00 22	1,33,34
527	SECRETRIAT	12004011	V	N	2	N	01-FEB-22	28-FEB-22	220300001	04	00 22	49,40
528	SECRETRIAT	12004011	V	N	8	N	01-FEB-22	28-FEB-22	220300001	04	00 22	1,48,68
529	SECRETRIAT	12004011	V	N	9	N	01-FEB-22	28-FEB-22	220300001	04	00 22	1,05,00
530	SECRETRIAT	12004011	V	N	3	N	01-FEB-22	28-FEB-22	220300001	04	00 24	1,94,05
531	SECRETRIAT	12004011	V	N	4	N	01-FEB-22	28-FEB-22	220300001	04	00 24	3,87,87
532	SECRETRIAT	12004011	V	N	5	N	01-FEB-22	28-FEB-22	220300001	04	00 24	3,32,65
533	SECRETRIAT	12004011	V	N	11	N	01-FEB-22	28-FEB-22	220300001	04	00 25	11,81,19
534	SECRETRIAT	12004011	V	N	6	N	01-FEB-22	28-FEB-22	220300001	04	00 27	3,29,00
535	SECRETRIAT	12004011	V	N	7	N	01-FEB-22	28-FEB-22	220300001	04	00 27	5,17,00
536	TEHRI GARHWAL	61004104	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00 01	48,64,00
537	TEHRI GARHWAL	61004104	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00 03	23,69,50
538	TEHRI GARHWAL	61004104	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00 06	3,37,80
539	TEHRI GARHWAL	61004105	V	N	5	N	01-FEB-22	01-FEB-22	220300105	03	00 01	64,97,39
540	TEHRI GARHWAL	61004105	V	N	5	N	01-FEB-22	01-FEB-22	220300105	03	00 03	32,36,75
541	TEHRI GARHWAL	61004105	V	N	5	N	01-FEB-22	01-FEB-22	220300105	03	00 06	4,73,19
542	TEHRI GARHWAL	61004106	V	N	6	N	01-FEB-22	01-FEB-22	220300105	03	00 01	52,19,00
543	TEHRI GARHWAL	61004106	V	N	6	N	01-FEB-22	01-FEB-22	220300105	03	00 03	25,05,92
544	TEHRI GARHWAL	61004106	V	N	6	N	01-FEB-22	01-FEB-22	220300105	03	00 06	3,54,50

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545	TEHRI GARHWAL	61044102	V	N	7	N	01-FEB-22	01-FEB-22	220300105	03	00	01	35,93,60
546	TEHRI GARHWAL	61044102	V	N	7	N	01-FEB-22	01-FEB-22	220300105	03	00	03	17,45,48
547	TEHRI GARHWAL	61044102	V	N	7	N	01-FEB-22	01-FEB-22	220300105	03	00	06	2,53,20
548	TEHRI GARHWAL	61004102	V	N	4	N	01-FEB-22	03-FEB-22	220300105	03	00	01	48,53,00
549	TEHRI GARHWAL	61004102	V	N	4	N	01-FEB-22	03-FEB-22	220300105	03	00	03	23,64,02
550	TEHRI GARHWAL	61004102	V	N	4	N	01-FEB-22	03-FEB-22	220300105	03	00	06	3,12,40
551	TEHRI GARHWAL	61004102	V	N	1	N	01-FEB-22	03-FEB-22	220300105	03	00	08	3,30,60
552	TEHRI GARHWAL	61034102	V	N	2	N	01-FEB-22	03-FEB-22	220300105	03	00	01	51,81,00
553	TEHRI GARHWAL	61034102	V	N	2	N	01-FEB-22	03-FEB-22	220300105	03	00	03	26,48,86
554	TEHRI GARHWAL	61034102	V	N	2	N	01-FEB-22	03-FEB-22	220300105	03	00	06	3,73,30
555	TEHRI GARHWAL	61044105	V	N	3	N	01-FEB-22	03-FEB-22	220300105	03	00	01	31,27,80
556	TEHRI GARHWAL	61044105	V	N	3	N	01-FEB-22	03-FEB-22	220300105	03	00	03	15,26,28
557	TEHRI GARHWAL	61044105	V	N	3	N	01-FEB-22	03-FEB-22	220300105	03	00	06	2,47,50
558	TEHRI GARHWAL	61004105	V	N	3	N	01-FEB-22	10-FEB-22	220300105	03	00	08	3,40,96
559	TEHRI GARHWAL	61004105	V	N	8	N	01-FEB-22	10-FEB-22	220300105	03	00	09	1,58,69
560	TEHRI GARHWAL	61004105	V	N	2	N	01-FEB-22	10-FEB-22	220300105	03	00	27	1,15,44
561	TEHRI GARHWAL	61004104	V	N	9	N	01-FEB-22	16-FEB-22	220300105	03	00	02	1,51,69
562	TEHRI GARHWAL	61004104	V	N	10	N	01-FEB-22	16-FEB-22	220300105	03	00	22	3,93
563	TEHRI GARHWAL	61004104	V	N	5	N	01-FEB-22	16-FEB-22	220300105	03	00	22	46,70
564	TEHRI GARHWAL	61004104	V	N	4	N	01-FEB-22	16-FEB-22	220300105	03	00	27	1,01,07
565	TEHRI GARHWAL	61034102	V	N	7	N	01-FEB-22	17-FEB-22	220300105	03	00	44	1,82,50
566	TEHRI GARHWAL	61004102	V	N	13	N	01-FEB-22	23-FEB-22	220300105	03	00	04	1,83,51
567	TEHRI GARHWAL	61004102	V	N	11	N	01-FEB-22	23-FEB-22	220300105	03	00	08	1,50,59
568	TEHRI GARHWAL	61004102	V	N	12	N	01-FEB-22	23-FEB-22	220300105	03	00	08	3,36,30
569	TEHRI GARHWAL	61044102	V	N	10	N	01-FEB-22	28-FEB-22	220300105	03	00	01	33,77,17
570	TEHRI GARHWAL	61044102	V	N	10	N	01-FEB-22	28-FEB-22	220300105	03	00	03	10,44,88
571	TEHRI GARHWAL	61044102	V	N	10	N	01-FEB-22	28-FEB-22	220300105	03	00	06	2,35,80
572	TEHRI GARHWAL	61044105	V	N	11	N	01-FEB-22	28-FEB-22	220300105	03	00	01	31,27,80
573	TEHRI GARHWAL	61044105	V	N	11	N	01-FEB-22	28-FEB-22	220300105	03	00	03	9,69,06
574	TEHRI GARHWAL	61044105	V	N	11	N	01-FEB-22	28-FEB-22	220300105	03	00	06	2,47,50
575	UDHAM SINGH NAGAR	75004103	V	N	1	N	01-FEB-22	01-FEB-22	220300105	03	00	08	5,00

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576	UDHAM SINGH NAGAR	75004103	V	N	2	N	01-FEB-22	01-FEB-22	220300105 03 00 08	5,23,00
577	UDHAM SINGH NAGAR	75024102	V	N	1	N	01-FEB-22	01-FEB-22	220300105 03 00 01	2,21,09,40
578	UDHAM SINGH NAGAR	75024102	V	N	1	N	01-FEB-22	01-FEB-22	220300105 03 00 03	1,08,23,13
579	UDHAM SINGH NAGAR	75024102	V	N	1	N	01-FEB-22	01-FEB-22	220300105 03 00 06	11,06,60
580	UDHAM SINGH NAGAR	75004103	V	N	2	N	01-FEB-22	02-FEB-22	220300105 03 00 01	1,85,17
581	UDHAM SINGH NAGAR	75004103	V	N	2	N	01-FEB-22	02-FEB-22	220300105 03 00 03	51,85
582	UDHAM SINGH NAGAR	75004103	V	N	2	N	01-FEB-22	02-FEB-22	220300105 03 00 06	18,19
583	UDHAM SINGH NAGAR	75074102	V	N	3	N	01-FEB-22	02-FEB-22	220300105 03 00 01	77,08,00
584	UDHAM SINGH NAGAR	75074102	V	N	3	N	01-FEB-22	02-FEB-22	220300105 03 00 03	37,43,15
585	UDHAM SINGH NAGAR	75074102	V	N	3	N	01-FEB-22	02-FEB-22	220300105 03 00 06	6,51,00
586	UDHAM SINGH NAGAR	75064102	V	N	4	N	01-FEB-22	03-FEB-22	220300105 03 00 01	74,12,00
587	UDHAM SINGH NAGAR	75064102	V	N	4	N	01-FEB-22	03-FEB-22	220300105 03 00 03	36,14,42
588	UDHAM SINGH NAGAR	75064102	V	N	4	N	01-FEB-22	03-FEB-22	220300105 03 00 06	5,64,60
589	UDHAM SINGH NAGAR	75034102	V	N	5	N	01-FEB-22	04-FEB-22	220300105 03 00 01	73,28,20
590	UDHAM SINGH NAGAR	75034102	V	N	5	N	01-FEB-22	04-FEB-22	220300105 03 00 03	35,66,65
591	UDHAM SINGH NAGAR	75034102	V	N	5	N	01-FEB-22	04-FEB-22	220300105 03 00 06	4,96,50
592	UDHAM SINGH NAGAR	75074102	V	N	6	N	01-FEB-22	04-FEB-22	220300105 03 00 04	25,30
593	UDHAM SINGH NAGAR	75074102	V	N	3	N	01-FEB-22	04-FEB-22	220300105 03 00 08	1,76,70
594	UDHAM SINGH NAGAR	75074102	V	N	4	N	01-FEB-22	04-FEB-22	220300105 03 00 08	1,76,70
595	UDHAM SINGH NAGAR	75074102	V	N	5	N	01-FEB-22	04-FEB-22	220300105 03 00 08	1,76,70
596	UDHAM SINGH NAGAR	75024102	V	N	10	N	01-FEB-22	05-FEB-22	220300105 03 00 04	15,27
597	UDHAM SINGH NAGAR	75024102	V	N	11	N	01-FEB-22	05-FEB-22	220300105 03 00 04	20,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
598	UDHAM SINGH NAGAR	75024102	V	N	12	N	01-FEB-22	05-FEB-22	220300105	03 00 04	20,00
599	UDHAM SINGH NAGAR	75024102	V	N	13	N	01-FEB-22	05-FEB-22	220300105	03 00 04	20,00
600	UDHAM SINGH NAGAR	75024102	V	N	14	N	01-FEB-22	05-FEB-22	220300105	03 00 04	27,34
601	UDHAM SINGH NAGAR	75024102	V	N	15	N	01-FEB-22	05-FEB-22	220300105	03 00 04	23,65
602	UDHAM SINGH NAGAR	75024102	V	N	16	N	01-FEB-22	05-FEB-22	220300105	03 00 04	55,75
603	UDHAM SINGH NAGAR	75024102	V	N	17	N	01-FEB-22	05-FEB-22	220300105	03 00 04	44,30
604	UDHAM SINGH NAGAR	75024102	V	N	18	N	01-FEB-22	05-FEB-22	220300105	03 00 04	20,00
605	UDHAM SINGH NAGAR	75024102	V	N	19	N	01-FEB-22	05-FEB-22	220300105	03 00 04	8,89
606	UDHAM SINGH NAGAR	75024102	V	N	7	N	01-FEB-22	05-FEB-22	220300105	03 00 04	35,42
607	UDHAM SINGH NAGAR	75024102	V	N	8	N	01-FEB-22	05-FEB-22	220300105	03 00 04	35,42
608	UDHAM SINGH NAGAR	75024102	V	N	9	N	01-FEB-22	05-FEB-22	220300105	03 00 04	15,27
609	UDHAM SINGH NAGAR	75024102	V	N	20	N	01-FEB-22	05-FEB-22	220300105	03 00 30	19,75
610	UDHAM SINGH NAGAR	75024102	V	N	21	N	01-FEB-22	07-FEB-22	220300105	03 00 27	72,68
611	UDHAM SINGH NAGAR	75024102	V	N	23	N	01-FEB-22	07-FEB-22	220300105	03 00 42	10,16,49
612	UDHAM SINGH NAGAR	75024102	V	N	22	N	01-FEB-22	07-FEB-22	220300105	03 00 44	4,90
613	UDHAM SINGH NAGAR	75074102	V	N	26	N	01-FEB-22	10-FEB-22	220300105	03 00 20	33,00
614	UDHAM SINGH NAGAR	75074102	V	N	27	N	01-FEB-22	10-FEB-22	220300105	03 00 20	14,75
615	UDHAM SINGH NAGAR	75074102	V	N	24	N	01-FEB-22	10-FEB-22	220300105	03 00 22	10,50
616	UDHAM SINGH NAGAR	75074102	V	N	25	N	01-FEB-22	10-FEB-22	220300105	03 00 27	1,47,50
617	UDHAM SINGH NAGAR	75024102	V	N	37	N	01-FEB-22	24-FEB-22	220300105	03 00 04	13,90
618	UDHAM SINGH NAGAR	75024102	V	N	38	N	01-FEB-22	24-FEB-22	220300105	03 00 04	1,59,32
619	UDHAM SINGH NAGAR	75024102	V	N	52	N	01-FEB-22	24-FEB-22	220300105	03 00 04	9,05

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620	UDHAM SINGH NAGAR	75034102	V	N		36	N	01-FEB-22	24-FEB-22	220300105	03 00 08		5,18,70
621	UDHAM SINGH NAGAR	75034102	V	N		29	N	01-FEB-22	24-FEB-22	220300105	03 00 20		49,97
622	UDHAM SINGH NAGAR	75034102	V	N		32	N	01-FEB-22	24-FEB-22	220300105	03 00 20		99,26
623	UDHAM SINGH NAGAR	75034102	V	N		30	N	01-FEB-22	24-FEB-22	220300105	03 00 26		52,94
624	UDHAM SINGH NAGAR	75034102	V	N		31	N	01-FEB-22	24-FEB-22	220300105	03 00 26		96,76
625	UDHAM SINGH NAGAR	75034102	V	N		34	N	01-FEB-22	24-FEB-22	220300105	03 00 26		63,69,99
626	UDHAM SINGH NAGAR	75034102	V	N		28	N	01-FEB-22	24-FEB-22	220300105	03 00 44		12,00
627	UDHAM SINGH NAGAR	75034102	V	N		33	N	01-FEB-22	24-FEB-22	220300105	03 00 44		14,55
628	UDHAM SINGH NAGAR	75034102	V	N		35	N	01-FEB-22	24-FEB-22	220300105	03 00 44		10,80
629	UDHAM SINGH NAGAR	75004103	V	N		69	N	01-FEB-22	25-FEB-22	220300105	03 00 02		25,25
630	UDHAM SINGH NAGAR	75004103	V	N		70	N	01-FEB-22	25-FEB-22	220300105	03 00 04		28,32
631	UDHAM SINGH NAGAR	75004103	V	N		71	N	01-FEB-22	25-FEB-22	220300105	03 00 04		34,32
632	UDHAM SINGH NAGAR	75004103	V	N		61	N	01-FEB-22	25-FEB-22	220300105	03 00 08		1,76,70
633	UDHAM SINGH NAGAR	75004103	V	N		63	N	01-FEB-22	25-FEB-22	220300105	03 00 20		2,34
634	UDHAM SINGH NAGAR	75004103	V	N		62	N	01-FEB-22	25-FEB-22	220300105	03 00 22		25,00
635	UDHAM SINGH NAGAR	75004103	V	N		66	N	01-FEB-22	25-FEB-22	220300105	03 00 22		14,60
636	UDHAM SINGH NAGAR	75004103	V	N		64	N	01-FEB-22	25-FEB-22	220300105	03 00 27		41,50
637	UDHAM SINGH NAGAR	75004103	V	N		65	N	01-FEB-22	25-FEB-22	220300105	03 00 27		1,36,64
638	UDHAM SINGH NAGAR	75004103	V	N		67	N	01-FEB-22	25-FEB-22	220300105	03 00 44		17,22
639	UDHAM SINGH NAGAR	75004103	V	N		68	N	01-FEB-22	25-FEB-22	220300105	03 00 44		57,58
640	UDHAM SINGH NAGAR	75024102	V	N		54	N	01-FEB-22	25-FEB-22	220300105	03 00 21		1,59,30
641	UDHAM SINGH NAGAR	75024102	V	N		53	N	01-FEB-22	25-FEB-22	220300105	03 00 27		22,12

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
642	UDHAM SINGH NAGAR	75024102	V	N		55	N	01-FEB-22	25-FEB-22	220300105	03 00 27		22,12
643	UDHAM SINGH NAGAR	75024102	V	N		56	N	01-FEB-22	25-FEB-22	220300105	03 00 27		25,28
644	UDHAM SINGH NAGAR	75024102	V	N		57	N	01-FEB-22	25-FEB-22	220300105	03 00 27		22,12
645	UDHAM SINGH NAGAR	75034102	V	N		50	N	01-FEB-22	25-FEB-22	220300105	03 00 24		24,58
646	UDHAM SINGH NAGAR	75034102	V	N		48	N	01-FEB-22	25-FEB-22	220300105	03 00 27		2,12,80
647	UDHAM SINGH NAGAR	75034102	V	N		49	N	01-FEB-22	25-FEB-22	220300105	03 00 27		1,10,58
648	UDHAM SINGH NAGAR	75034102	V	N		51	N	01-FEB-22	25-FEB-22	220300105	03 00 42		2,24,86
649	UDHAM SINGH NAGAR	75064102	V	N		60	N	01-FEB-22	25-FEB-22	220300105	03 00 04		25,08
650	UDHAM SINGH NAGAR	75064102	V	N		58	N	01-FEB-22	25-FEB-22	220300105	03 00 20		10,62
651	UDHAM SINGH NAGAR	75064102	V	N		59	N	01-FEB-22	25-FEB-22	220300105	03 00 27		14,30
652	UDHAM SINGH NAGAR	75074102	V	N		40	N	01-FEB-22	25-FEB-22	220300105	03 00 02		62,00
653	UDHAM SINGH NAGAR	75074102	V	N		42	N	01-FEB-22	25-FEB-22	220300105	03 00 20		51,33
654	UDHAM SINGH NAGAR	75074102	V	N		47	N	01-FEB-22	25-FEB-22	220300105	03 00 26	1,06,98,58	
655	UDHAM SINGH NAGAR	75074102	V	N		43	N	01-FEB-22	25-FEB-22	220300105	03 00 27		1,18,12
656	UDHAM SINGH NAGAR	75074102	V	N		41	N	01-FEB-22	25-FEB-22	220300105	03 00 30		19,95
657	UDHAM SINGH NAGAR	75074102	V	N		44	N	01-FEB-22	25-FEB-22	220300105	03 00 44		19,87
658	UDHAM SINGH NAGAR	75074102	V	N		45	N	01-FEB-22	25-FEB-22	220300105	03 00 51		17,00
659	UDHAM SINGH NAGAR	75074102	V	N		46	N	01-FEB-22	25-FEB-22	220300105	03 00 51		1,40,90
660	UDHAM SINGH NAGAR	75004103	V	N		7	N	01-FEB-22	28-FEB-22	220300105	03 00 01		74,05,00
661	UDHAM SINGH NAGAR	75004103	V	N		8	N	01-FEB-22	28-FEB-22	220300105	03 00 01		1,14,03
662	UDHAM SINGH NAGAR	75004103	V	N		7	N	01-FEB-22	28-FEB-22	220300105	03 00 03		22,95,55
663	UDHAM SINGH NAGAR	75004103	V	N		8	N	01-FEB-22	28-FEB-22	220300105	03 00 03		35,35

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S.No.		JE	MOA	VCH	Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT		AMOUNT
664	UDHAM SINGH NAGAR	75004103	V	N	7	N	01-FEB-22	28-FEB-22	220300105	03 00 06		6,60,20
665	UDHAM SINGH NAGAR	75004103	V	N	8	N	01-FEB-22	28-FEB-22	220300105	03 00 06		11,20
666	UDHAM SINGH NAGAR	75004103	V	N	72	N	01-FEB-22	28-FEB-22	220300105	03 00 42		9,99,34
667	UTTARKASHI	41034102	V	N	3	N	01-FEB-22	01-FEB-22	220300105	03 00 01		77,31,00
668	UTTARKASHI	41034102	V	N	3	N	01-FEB-22	01-FEB-22	220300105	03 00 03		37,71,99
669	UTTARKASHI	41034102	V	N	3	N	01-FEB-22	01-FEB-22	220300105	03 00 06		5,96,00
670	UTTARKASHI	41004102	V	N	4	N	01-FEB-22	02-FEB-22	220300105	03 00 01	1,31,32,00	
671	UTTARKASHI	41004102	V	N	4	N	01-FEB-22	02-FEB-22	220300105	03 00 03		63,59,83
672	UTTARKASHI	41004102	V	N	4	N	01-FEB-22	02-FEB-22	220300105	03 00 06		8,52,40
673	UTTARKASHI	41044102	V	N	2	N	01-FEB-22	02-FEB-22	220300105	03 00 01		56,54,00
674	UTTARKASHI	41044102	V	N	2	N	01-FEB-22	02-FEB-22	220300105	03 00 03		27,46,16
675	UTTARKASHI	41044102	V	N	2	N	01-FEB-22	02-FEB-22	220300105	03 00 06		3,90,20
676	UTTARKASHI	41044104	V	N	1	N	01-FEB-22	02-FEB-22	220300105	03 00 01		49,22,00
677	UTTARKASHI	41044104	V	N	1	N	01-FEB-22	02-FEB-22	220300105	03 00 03		23,94,50
678	UTTARKASHI	41044104	V	N	1	N	01-FEB-22	02-FEB-22	220300105	03 00 06		3,50,60
679	UTTARKASHI	41004102	V	N	1	N	01-FEB-22	05-FEB-22	220300105	03 00 04		57,97
680	UTTARKASHI	41034102	V	N	2	N	01-FEB-22	05-FEB-22	220300105	03 00 08		13,83,90
681	UTTARKASHI	41034102	V	N	3	N	01-FEB-22	05-FEB-22	220300105	03 00 27		2,75,02
682	UTTARKASHI	41044102	V	N	4	N	01-FEB-22	09-FEB-22	220300105	03 00 02		84,00
683	UTTARKASHI	41044102	V	N	6	N	01-FEB-22	09-FEB-22	220300105	03 00 08		5,30,10
684	UTTARKASHI	41044102	V	N	7	N	01-FEB-22	09-FEB-22	220300105	03 00 08		3,70,04
685	UTTARKASHI	41044102	V	N	5	N	01-FEB-22	09-FEB-22	220300105	03 00 30		23,20
686	UTTARKASHI	41034102	V	N	10	N	01-FEB-22	17-FEB-22	220300105	03 00 26		36,95,34
687	UTTARKASHI	41044102	V	N	9	N	01-FEB-22	25-FEB-22	220300105	03 00 26		90,44,64
688	UTTARKASHI	41044102	V	N	8	N	01-FEB-22	25-FEB-22	220300105	03 00 27		42,05
689	UTTARKASHI	41004102	V	N	5	N	01-FEB-22	28-FEB-22	220300105	03 00 01		53,21,80
690	UTTARKASHI	41004102	V	N	6	N	01-FEB-22	28-FEB-22	220300105	03 00 01		30,46
691	UTTARKASHI	41004102	V	N	5	N	01-FEB-22	28-FEB-22	220300105	03 00 03		11,79,73
692	UTTARKASHI	41004102	V	N	6	N	01-FEB-22	28-FEB-22	220300105	03 00 03		9,45
693	UTTARKASHI	41004102	V	N	6	N	01-FEB-22	28-FEB-22	220300105	03 00 06		25,31

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT					AMOUNT
694	UTTARKASHI	41004102	V	N	15	N	01-FEB-22	28-FEB-22	220300105	03 00 20	60,89	
695	UTTARKASHI	41034102	V	N	13	N	01-FEB-22	28-FEB-22	220300105	03 00 04	39,00	
696	UTTARKASHI	41034102	V	N	11	N	01-FEB-22	28-FEB-22	220300105	03 00 20	1,04,10	
697	UTTARKASHI	41034102	V	N	12	N	01-FEB-22	28-FEB-22	220300105	03 00 27	2,75,02	
698	UTTARKASHI	41034102	V	N	14	N	01-FEB-22	28-FEB-22	220300105	03 00 27	80,90	

1,94,33,86,47

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
1	ALMORA	37002289	V	N	1	N	01-FEB-22	02-FEB-22	220400001	04	00 01	34,15,00
2	ALMORA	37002289	V	N	1	N	01-FEB-22	02-FEB-22	220400001	04	00 03	16,21,39
3	ALMORA	37002289	V	N	1	N	01-FEB-22	02-FEB-22	220400001	04	00 06	2,94,30
4	ALMORA	37002442	V	N	2	N	01-FEB-22	02-FEB-22	220400001	03	00 01	18,75,00
5	ALMORA	37002442	V	N	2	N	01-FEB-22	02-FEB-22	220400001	03	00 03	9,14,43
6	ALMORA	37002442	V	N	2	N	01-FEB-22	02-FEB-22	220400001	03	00 06	78,00
7	ALMORA	37002442	V	N	1	N	01-FEB-22	09-FEB-22	220400001	03	00 02	71,76
8	ALMORA	37002289	V	N	5	N	01-FEB-22	10-FEB-22	220400104	35	00 56	16,50,00
9	ALMORA	37002289	V	N	6	N	01-FEB-22	10-FEB-22	220400104	35	00 56	3,00,00
10	ALMORA	37002289	V	N	2	N	01-FEB-22	11-FEB-22	220400001	10	00 02	2,39,40
11	ALMORA	37002289	V	N	3	N	01-FEB-22	11-FEB-22	220400001	10	00 02	3,59,10
12	ALMORA	37002289	V	N	4	N	01-FEB-22	11-FEB-22	220400001	10	00 02	15,04,80
13	ALMORA	37002289	V	N	13	N	01-FEB-22	28-FEB-22	220400001	04	00 25	24,01
14	ALMORA	37002289	V	N	18	N	01-FEB-22	28-FEB-22	220400001	04	00 29	1,45,40
15	ALMORA	37002442	V	N	11	N	01-FEB-22	28-FEB-22	220400001	03	00 22	28,56
16	ALMORA	37002442	V	N	12	N	01-FEB-22	28-FEB-22	220400001	03	00 23	3,00,00
17	ALMORA	37002442	V	N	10	N	01-FEB-22	28-FEB-22	220400001	03	00 25	2,16,11
18	ALMORA	37002442	V	N	15	N	01-FEB-22	28-FEB-22	220400001	03	00 25	2,94,73
19	ALMORA	37002442	V	N	16	N	01-FEB-22	28-FEB-22	220400001	03	00 25	79,50
20	ALMORA	37002442	V	N	14	N	01-FEB-22	28-FEB-22	220400104	05	00 42	38,60
21	ALMORA	37002442	V	N	7	N	01-FEB-22	28-FEB-22	220400104	05	00 42	94,32
22	ALMORA	37002442	V	N	9	N	01-FEB-22	28-FEB-22	220400104	05	00 42	89,98
23	ALMORA	37002442	V	N	8	N	01-FEB-22	28-FEB-22	220400104	05	00 51	32,00
24	BAGESHWAR	89002289	V	N	4	N	01-FEB-22	04-FEB-22	220400104	35	00 56	3,42,00
25	BAGESHWAR	89002289	V	N	1	N	01-FEB-22	05-FEB-22	220400001	04	00 29	1,98,49
26	BAGESHWAR	89002442	V	N	3	N	01-FEB-22	09-FEB-22	220400001	03	00 25	39,96
27	BAGESHWAR	89002442	V	N	2	N	01-FEB-22	09-FEB-22	220400104	05	00 42	26,00
28	BAGESHWAR	89002289	V	N	5	N	01-FEB-22	11-FEB-22	220400001	04	00 04	1,48,20
29	BAGESHWAR	89002442	V	N	6	N	01-FEB-22	17-FEB-22	220400001	03	00 25	8,90
30	BAGESHWAR	89002442	V	N	1	N	01-FEB-22	24-FEB-22	220400001	03	00 01	32,00
31	BAGESHWAR	89002442	V	N	1	N	01-FEB-22	24-FEB-22	220400001	03	00 03	9,92
32	BAGESHWAR	89002442	V	N	1	N	01-FEB-22	24-FEB-22	220400001	03	00 06	8,80

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33	BAGESHWAR	89002289	V	N	11	N	01-FEB-22	25-FEB-22	220400001	10	00 02	55,06,20
34	BAGESHWAR	89002289	V	N	12	N	01-FEB-22	25-FEB-22	220400001	10	00 02	56,25,90
35	BAGESHWAR	89002289	V	N	8	N	01-FEB-22	25-FEB-22	220400001	10	00 02	30,78,00
36	BAGESHWAR	89002289	V	N	10	N	01-FEB-22	25-FEB-22	220400001	10	00 42	2,25,00
37	BAGESHWAR	89002289	V	N	9	N	01-FEB-22	25-FEB-22	220400001	10	00 42	1,92,50
38	BAGESHWAR	89002289	V	N	7	N	01-FEB-22	25-FEB-22	220400001	18	00 42	8,80,00
39	BAGESHWAR	89002442	V	N	13	N	01-FEB-22	25-FEB-22	220400001	03	00 04	18,00
40	BAGESHWAR	89002442	V	N	14	N	01-FEB-22	25-FEB-22	220400001	03	00 22	59,00
41	BAGESHWAR	89002442	V	N	3	N	01-FEB-22	28-FEB-22	220400001	03	00 01	25,71,00
42	BAGESHWAR	89002442	V	N	3	N	01-FEB-22	28-FEB-22	220400001	03	00 03	7,97,01
43	BAGESHWAR	89002442	V	N	3	N	01-FEB-22	28-FEB-22	220400001	03	00 06	1,49,40
44	CHAMOLI	40002289	V	N	2	N	01-FEB-22	01-FEB-22	220400001	04	00 20	80,40
45	CHAMOLI	40002289	V	N	3	N	01-FEB-22	01-FEB-22	220400001	04	00 22	11,00
46	CHAMOLI	40002289	V	N	4	N	01-FEB-22	01-FEB-22	220400001	04	00 22	9,60
47	CHAMOLI	40002289	V	N	5	N	01-FEB-22	01-FEB-22	220400001	18	00 42	20,41,00
48	CHAMOLI	40002289	V	N	6	N	01-FEB-22	01-FEB-22	220400001	18	00 42	4,00,00
49	CHAMOLI	40002442	V	N	1	N	01-FEB-22	01-FEB-22	220400001	03	00 04	1,90,05
50	CHAMOLI	40002289	V	N	14	N	01-FEB-22	04-FEB-22	220400001	04	00 04	50,00
51	CHAMOLI	40002289	V	N	12	N	01-FEB-22	04-FEB-22	220400001	18	00 42	8,80,00
52	CHAMOLI	40002289	V	N	13	N	01-FEB-22	04-FEB-22	220400001	18	00 42	8,00,00
53	CHAMOLI	40002289	V	N	7	N	01-FEB-22	05-FEB-22	220400001	10	00 02	1,40,56,20
54	CHAMOLI	40002289	V	N	8	N	01-FEB-22	05-FEB-22	220400001	10	00 04	13,70,00
55	CHAMOLI	40002442	V	N	10	N	01-FEB-22	07-FEB-22	220400001	03	00 02	50,00
56	CHAMOLI	40002442	V	N	9	N	01-FEB-22	07-FEB-22	220400001	03	00 25	7,30
57	CHAMOLI	40002442	V	N	11	N	01-FEB-22	07-FEB-22	220400104	05	00 51	41,99
58	CHAMOLI	40002442	V	N	16	N	01-FEB-22	16-FEB-22	220400001	03	00 02	1,65,60
59	CHAMOLI	40002442	V	N	15	N	01-FEB-22	16-FEB-22	220400001	03	00 22	25,80
60	CHAMOLI	40002442	V	N	19	N	01-FEB-22	23-FEB-22	220400001	03	00 22	52,80
61	CHAMOLI	40002442	V	N	20	N	01-FEB-22	23-FEB-22	220400001	03	00 22	9,97
62	CHAMOLI	40002442	V	N	17	N	01-FEB-22	23-FEB-22	220400001	03	00 25	2,36,94
63	CHAMOLI	40002442	V	N	18	N	01-FEB-22	23-FEB-22	220400104	05	00 51	2,28,01
64	CHAMOLI	40002289	V	N	21	N	01-FEB-22	28-FEB-22	220400001	04	00 42	3,71,20

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65	CHAMOLI	40002289	V	N	22	N	01-FEB-22	28-FEB-22	220400001	04	00	42	4,03,20
66	CHAMOLI	40002289	V	N	23	N	01-FEB-22	28-FEB-22	220400001	04	00	42	3,52,00
67	CHAMOLI	40002289	V	N	24	N	01-FEB-22	28-FEB-22	220400001	04	00	42	6,01,60
68	CHAMOLI	40002289	V	N	25	N	01-FEB-22	28-FEB-22	220400001	04	00	42	5,05,60
69	CHAMOLI	40002289	V	N	26	N	01-FEB-22	28-FEB-22	220400001	04	00	42	3,07,20
70	CHAMOLI	40002289	V	N	27	N	01-FEB-22	28-FEB-22	220400001	04	00	42	2,94,40
71	CHAMOLI	40002289	V	N	28	N	01-FEB-22	28-FEB-22	220400001	04	00	42	6,08,00
72	CHAMOLI	40002289	V	N	29	N	01-FEB-22	28-FEB-22	220400001	04	00	42	4,60,80
73	CHAMOLI	40002289	V	N	30	N	01-FEB-22	28-FEB-22	220400001	18	00	42	19,05,00
74	CHAMOLI	40002442	V	N	2	N	01-FEB-22	28-FEB-22	220400001	03	00	01	19,57,40
75	CHAMOLI	40002442	V	N	2	N	01-FEB-22	28-FEB-22	220400001	03	00	03	6,06,05
76	CHAMOLI	40002442	V	N	2	N	01-FEB-22	28-FEB-22	220400001	03	00	06	1,82,60
77	CHAMPAWAT	88002442	V	N	1	N	01-FEB-22	03-FEB-22	220400001	03	00	02	1,14,02
78	CHAMPAWAT	88002442	V	N	2	N	01-FEB-22	07-FEB-22	220400001	03	00	08	5,13,00
79	CHAMPAWAT	88002289	V	N	3	N	01-FEB-22	09-FEB-22	220400001	10	00	04	8,00,00
80	CHAMPAWAT	88002289	V	N	4	N	01-FEB-22	09-FEB-22	220400001	10	00	42	2,00,00
81	CHAMPAWAT	88002289	V	N	5	N	01-FEB-22	10-FEB-22	220400001	10	00	02	61,56,00
82	CHAMPAWAT	88002289	V	N	8	N	01-FEB-22	11-FEB-22	220400001	04	00	25	14,95
83	CHAMPAWAT	88002289	V	N	7	N	01-FEB-22	11-FEB-22	220400104	35	00	56	5,70,00
84	CHAMPAWAT	88002442	V	N	6	N	01-FEB-22	11-FEB-22	220400001	03	00	25	6,95
85	CHAMPAWAT	88002442	V	N	9	N	01-FEB-22	24-FEB-22	220400001	03	00	04	7,80
86	CHAMPAWAT	88002442	V	N	10	N	01-FEB-22	24-FEB-22	220400001	03	00	22	16,50
87	CHAMPAWAT	88002442	V	N	2	N	01-FEB-22	28-FEB-22	220400001	03	00	01	15,63,00
88	CHAMPAWAT	88002442	V	N	2	N	01-FEB-22	28-FEB-22	220400001	03	00	03	4,84,53
89	CHAMPAWAT	88002442	V	N	2	N	01-FEB-22	28-FEB-22	220400001	03	00	06	1,34,80
90	CHAMPAWAT	88002442	V	N	11	N	01-FEB-22	28-FEB-22	220400104	05	00	51	64,00
91	DEHRADUN	01002289	V	N	1	N	01-FEB-22	01-FEB-22	220400001	04	00	25	36,23
92	DEHRADUN	01002289	V	N	2	N	01-FEB-22	03-FEB-22	220400104	35	00	56	12,30,00
93	DEHRADUN	01002289	V	N	1	N	01-FEB-22	05-FEB-22	220400001	01	04	01	7,20
94	DEHRADUN	01002289	V	N	1	N	01-FEB-22	05-FEB-22	220400001	01	04	03	2,02
95	DEHRADUN	01002289	V	N	1	N	01-FEB-22	05-FEB-22	220400001	01	04	06	24
96	DEHRADUN	01002289	V	N	3	N	01-FEB-22	05-FEB-22	220400001	04	00	04	87,40

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97	DEHRADUN	01002442	V	N	5	N	01-FEB-22	05-FEB-22	220400001	03	00	25	9,57
98	DEHRADUN	01002289	V	N	7	N	01-FEB-22	08-FEB-22	220400001	04	00	02	59,45,10
99	DEHRADUN	01002289	V	N	8	N	01-FEB-22	08-FEB-22	220400001	04	00	02	37,08,60
100	DEHRADUN	01002289	V	N	9	N	01-FEB-22	08-FEB-22	220400001	04	00	51	10,00,00
101	DEHRADUN	01002289	V	N	6	N	01-FEB-22	08-FEB-22	220400001	18	00	42	12,49,00
102	DEHRADUN	01002289	V	N	10	N	01-FEB-22	09-FEB-22	220400001	04	00	02	94,05,00
103	DEHRADUN	01002289	V	N	11	N	01-FEB-22	11-FEB-22	220400001	04	00	29	1,89,00
104	DEHRADUN	01002289	V	N	12	N	01-FEB-22	11-FEB-22	220400001	04	00	29	2,10,00
105	DEHRADUN	01002289	V	N	13	N	01-FEB-22	11-FEB-22	220400001	04	00	29	2,51,92
106	DEHRADUN	01002289	V	N	14	N	01-FEB-22	17-FEB-22	220400001	04	00	27	20,00
107	DEHRADUN	01002289	V	N	15	N	01-FEB-22	22-FEB-22	220400001	10	00	42	1,51,50
108	DEHRADUN	01002289	V	N	16	N	01-FEB-22	22-FEB-22	220400001	10	00	42	14,90,00
109	DEHRADUN	01002289	V	N	17	N	01-FEB-22	22-FEB-22	220400001	10	00	42	24,37,50
110	DEHRADUN	01002289	V	N	18	N	01-FEB-22	22-FEB-22	220400001	10	00	42	10,75,80
111	DEHRADUN	01002289	V	N	20	N	01-FEB-22	22-FEB-22	220400001	10	00	42	2,11,25
112	DEHRADUN	01002289	V	N	21	N	01-FEB-22	22-FEB-22	220400001	10	00	42	1,90,00
113	DEHRADUN	01002289	V	N	22	N	01-FEB-22	22-FEB-22	220400001	10	00	42	24,97,20
114	DEHRADUN	01002289	V	N	19	N	01-FEB-22	22-FEB-22	220400001	20	00	10	4,91,70
115	DEHRADUN	01002442	V	N	24	N	01-FEB-22	22-FEB-22	220400001	03	00	22	67,50
116	DEHRADUN	01002442	V	N	26	N	01-FEB-22	22-FEB-22	220400001	03	00	22	50,00
117	DEHRADUN	01002442	V	N	23	N	01-FEB-22	22-FEB-22	220400001	03	00	25	6,73,61
118	DEHRADUN	01002442	V	N	25	N	01-FEB-22	22-FEB-22	220400001	03	00	42	1,28,62
119	DEHRADUN	01002442	V	N	27	N	01-FEB-22	22-FEB-22	220400001	03	00	42	79,06
120	DEHRADUN	01002442	V	N	29	N	01-FEB-22	22-FEB-22	220400001	03	00	42	1,14,46
121	DEHRADUN	01002442	V	N	28	N	01-FEB-22	22-FEB-22	220400104	05	00	42	2,20,70
122	DEHRADUN	01002289	V	N	31	N	01-FEB-22	28-FEB-22	220400001	04	00	04	1,41,00
123	DEHRADUN	01002289	V	N	32	N	01-FEB-22	28-FEB-22	220400001	04	00	04	1,34,10
124	DEHRADUN	01002289	V	N	30	N	01-FEB-22	28-FEB-22	220400001	10	00	42	79,00
125	HALDWANI	07002443	V	N	1	N	01-FEB-22	11-FEB-22	220400001	03	00	25	6,70
126	HALDWANI	07002443	V	N	1	N	01-FEB-22	17-FEB-22	220400001	03	00	01	33,66
127	HALDWANI	07002443	V	N	1	N	01-FEB-22	17-FEB-22	220400001	03	00	03	46,80
128	HALDWANI	07002443	V	N	2	N	01-FEB-22	28-FEB-22	220400001	03	00	02	52,50

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129	HALDWANI	07002443	V	N	3	N	01-FEB-22	28-FEB-22	220400001 03 00 02	91,00
130	HALDWANI	07002443	V	N	4	N	01-FEB-22	28-FEB-22	220400104 16 00 42	1,56,00
131	HALDWANI	07002443	V	N	5	N	01-FEB-22	28-FEB-22	220400104 16 00 42	1,59,00
132	HARIDWAR	65002289	V	N	3	N	01-FEB-22	07-FEB-22	220400001 04 00 25	7,84,37
133	HARIDWAR	65002289	V	N	2	N	01-FEB-22	07-FEB-22	220400001 20 00 10	3,30,00
134	HARIDWAR	65002289	V	N	1	N	01-FEB-22	07-FEB-22	220400104 35 00 56	9,30,00
135	HARIDWAR	65002289	V	N	4	N	01-FEB-22	08-FEB-22	220400001 10 00 42	2,04,42
136	HARIDWAR	65002442	V	N	5	N	01-FEB-22	08-FEB-22	220400001 03 00 02	98,02
137	HARIDWAR	65002289	V	N	6	N	01-FEB-22	09-FEB-22	220400001 10 00 02	34,20,00
138	HARIDWAR	65002442	V	N	7	N	01-FEB-22	09-FEB-22	220400001 03 00 22	8,90
139	HARIDWAR	65002442	V	N	8	N	01-FEB-22	09-FEB-22	220400104 05 00 42	2,48,00
140	HARIDWAR	65002289	V	N	14	N	01-FEB-22	15-FEB-22	220400001 04 00 04	65,90
141	HARIDWAR	65002289	V	N	10	N	01-FEB-22	15-FEB-22	220400001 10 00 42	9,62,92
142	HARIDWAR	65002289	V	N	11	N	01-FEB-22	15-FEB-22	220400001 10 00 42	19,20,00
143	HARIDWAR	65002289	V	N	12	N	01-FEB-22	15-FEB-22	220400001 10 00 42	4,61,38
144	HARIDWAR	65002289	V	N	13	N	01-FEB-22	15-FEB-22	220400001 10 00 42	1,20,83
145	HARIDWAR	65002289	V	N	9	N	01-FEB-22	15-FEB-22	220400001 10 00 42	6,00,00
146	HARIDWAR	65002442	V	N	15	N	01-FEB-22	15-FEB-22	220400001 03 00 22	5,20
147	HARIDWAR	65002442	V	N	16	N	01-FEB-22	24-FEB-22	220400001 03 00 22	99,34
148	HARIDWAR	65002442	V	N	2	N	01-FEB-22	28-FEB-22	220400001 03 00 01	25,14,00
149	HARIDWAR	65002442	V	N	2	N	01-FEB-22	28-FEB-22	220400001 03 00 03	7,79,34
150	HARIDWAR	65002442	V	N	2	N	01-FEB-22	28-FEB-22	220400001 03 00 06	1,60,70
151	NAINITAL	36002289	V	N	1	N	01-FEB-22	02-FEB-22	220400001 04 00 01	39,25,00
152	NAINITAL	36002289	V	N	1	N	01-FEB-22	02-FEB-22	220400001 04 00 03	18,64,81
153	NAINITAL	36002289	V	N	1	N	01-FEB-22	02-FEB-22	220400001 04 00 06	2,97,80
154	NAINITAL	36002289	V	N	3	N	01-FEB-22	03-FEB-22	220400001 10 00 04	10,00,00
155	NAINITAL	36002289	V	N	1	N	01-FEB-22	03-FEB-22	220400001 10 00 42	25,00,00
156	NAINITAL	36002289	V	N	2	N	01-FEB-22	04-FEB-22	220400001 10 00 02	49,87,50
157	NAINITAL	36002289	V	N	4	N	01-FEB-22	09-FEB-22	220400104 35 00 56	11,20,00
158	NARENDRA NAGAR	39002442	V	N	1	N	01-FEB-22	01-FEB-22	220400001 03 00 01	19,71,00
159	NARENDRA NAGAR	39002442	V	N	1	N	01-FEB-22	01-FEB-22	220400001 03 00 03	9,62,37
160	NARENDRA NAGAR	39002442	V	N	1	N	01-FEB-22	01-FEB-22	220400001 03 00 06	64,60

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161	PAURI	GARHWAL	42002289	V	N	2	N	01-FEB-22	01-FEB-22	220400001	04	00 01	73,66,00
162	PAURI	GARHWAL	42002289	V	N	2	N	01-FEB-22	01-FEB-22	220400001	04	00 03	35,81,08
163	PAURI	GARHWAL	42002289	V	N	2	N	01-FEB-22	01-FEB-22	220400001	04	00 06	4,37,40
164	PAURI	GARHWAL	42002443	V	N	1	N	01-FEB-22	01-FEB-22	220400001	03	00 01	36,50,10
165	PAURI	GARHWAL	42002443	V	N	1	N	01-FEB-22	01-FEB-22	220400001	03	00 03	17,09,47
166	PAURI	GARHWAL	42002443	V	N	1	N	01-FEB-22	01-FEB-22	220400001	03	00 06	3,10,00
167	PAURI	GARHWAL	42002289	V	N	1	N	01-FEB-22	09-FEB-22	220400001	04	00 02	49,99,80
168	PAURI	GARHWAL	42002289	V	N	3	N	01-FEB-22	09-FEB-22	220400001	10	00 04	42,00,00
169	PAURI	GARHWAL	42002289	V	N	2	N	01-FEB-22	09-FEB-22	220400001	10	00 42	25,00,00
170	PAURI	GARHWAL	42002289	V	N	6	N	01-FEB-22	10-FEB-22	220400001	10	00 02	2,39,40,00
171	PAURI	GARHWAL	42002443	V	N	5	N	01-FEB-22	11-FEB-22	220400104	05	00 42	50,00
172	PAURI	GARHWAL	42002289	V	N	7	N	01-FEB-22	16-FEB-22	220400001	04	00 25	4,00
173	PAURI	GARHWAL	42002289	V	N	8	N	01-FEB-22	16-FEB-22	220400001	18	00 42	7,68
174	PITHORAGARH		38002442	V	N	1	N	01-FEB-22	01-FEB-22	220400104	30	00 05	10,00,00
175	PITHORAGARH		38002442	V	N	2	N	01-FEB-22	01-FEB-22	220400104	30	00 08	3,21,00
176	PITHORAGARH		38002289	V	N	1	N	01-FEB-22	02-FEB-22	220400001	04	00 01	42,05,40
177	PITHORAGARH		38002289	V	N	1	N	01-FEB-22	02-FEB-22	220400001	04	00 03	19,84,62
178	PITHORAGARH		38002289	V	N	1	N	01-FEB-22	02-FEB-22	220400001	04	00 06	3,46,20
179	PITHORAGARH		38002442	V	N	4	N	01-FEB-22	04-FEB-22	220400001	03	00 04	70,40
180	PITHORAGARH		38002289	V	N	5	N	01-FEB-22	07-FEB-22	220400001	18	00 42	1,19,00
181	PITHORAGARH		38002289	V	N	6	N	01-FEB-22	07-FEB-22	220400001	18	00 42	2,48,00
182	PITHORAGARH		38002289	V	N	7	N	01-FEB-22	07-FEB-22	220400001	18	00 42	40,00
183	PITHORAGARH		38002289	V	N	8	N	01-FEB-22	07-FEB-22	220400001	18	00 42	2,44,50
184	PITHORAGARH		38002289	V	N	9	N	01-FEB-22	07-FEB-22	220400001	18	00 42	2,28,50
185	PITHORAGARH		38002289	V	N	12	N	01-FEB-22	08-FEB-22	220400001	18	00 42	3,95,00
186	PITHORAGARH		38002289	V	N	13	N	01-FEB-22	08-FEB-22	220400001	18	00 42	14,90,00
187	PITHORAGARH		38002442	V	N	2	N	01-FEB-22	08-FEB-22	220400001	03	00 01	17,62,40
188	PITHORAGARH		38002442	V	N	2	N	01-FEB-22	08-FEB-22	220400001	03	00 03	8,58,08
189	PITHORAGARH		38002442	V	N	2	N	01-FEB-22	08-FEB-22	220400001	03	00 06	1,77,60
190	PITHORAGARH		38002442	V	N	10	N	01-FEB-22	08-FEB-22	220400104	32	00 05	55,37,44
191	PITHORAGARH		38002442	V	N	11	N	01-FEB-22	08-FEB-22	220400104	32	00 08	1,71,00
192	PITHORAGARH		38002289	V	N	14	N	01-FEB-22	09-FEB-22	220400001	10	00 02	30,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
193	PITHORAGARH	38002289	V	N		15	N	01-FEB-22	10-FEB-22	220400001 04 00 04	90,69
194	PITHORAGARH	38002289	V	N		16	N	01-FEB-22	15-FEB-22	220400001 18 00 42	1,00,57
195	PITHORAGARH	38002289	V	N		17	N	01-FEB-22	15-FEB-22	220400001 18 00 42	1,04,43
196	PITHORAGARH	38002289	V	N		18	N	01-FEB-22	15-FEB-22	220400001 18 00 42	1,77,85
197	PITHORAGARH	38002289	V	N		19	N	01-FEB-22	15-FEB-22	220400001 18 00 42	12,15
198	PITHORAGARH	38002289	V	N		20	N	01-FEB-22	15-FEB-22	220400001 18 00 42	36,20
199	PITHORAGARH	38002289	V	N		21	N	01-FEB-22	15-FEB-22	220400001 18 00 42	1,99,50
200	PITHORAGARH	38002289	V	N		22	N	01-FEB-22	15-FEB-22	220400001 18 00 42	2,49,30
201	PITHORAGARH	38002289	V	N		23	N	01-FEB-22	15-FEB-22	220400001 18 00 42	86,20
202	PITHORAGARH	38002289	V	N		24	N	01-FEB-22	15-FEB-22	220400001 18 00 42	2,42,50
203	PITHORAGARH	38002289	V	N		25	N	01-FEB-22	15-FEB-22	220400001 18 00 42	2,34,50
204	PITHORAGARH	38002289	V	N		26	N	01-FEB-22	15-FEB-22	220400001 18 00 42	1,19,00
205	PITHORAGARH	38002289	V	N		27	N	01-FEB-22	16-FEB-22	220400001 18 00 42	2,84,00
206	PITHORAGARH	38002289	V	N		28	N	01-FEB-22	17-FEB-22	220400001 10 00 42	16,44,83
207	PITHORAGARH	38002289	V	N		29	N	01-FEB-22	21-FEB-22	220400001 18 00 42	1,49,85
208	PITHORAGARH	38002289	V	N		30	N	01-FEB-22	21-FEB-22	220400001 18 00 42	3,29,25
209	PITHORAGARH	38002289	V	N		31	N	01-FEB-22	21-FEB-22	220400001 18 00 42	22,60
210	PITHORAGARH	38002289	V	N		32	N	01-FEB-22	21-FEB-22	220400001 18 00 42	1,18,75
211	PITHORAGARH	38002289	V	N		33	N	01-FEB-22	21-FEB-22	220400001 18 00 42	13,50
212	PITHORAGARH	38002289	V	N		34	N	01-FEB-22	22-FEB-22	220400001 04 00 25	10,10
213	PITHORAGARH	38002289	V	N		46	N	01-FEB-22	23-FEB-22	220400001 10 00 42	3,99,80
214	PITHORAGARH	38002289	V	N		40	N	01-FEB-22	23-FEB-22	220400001 18 00 42	4,98,80
215	PITHORAGARH	38002289	V	N		41	N	01-FEB-22	23-FEB-22	220400001 18 00 42	2,34,58
216	PITHORAGARH	38002289	V	N		42	N	01-FEB-22	23-FEB-22	220400001 18 00 42	19,20
217	PITHORAGARH	38002289	V	N		43	N	01-FEB-22	23-FEB-22	220400001 18 00 42	4,64,00
218	PITHORAGARH	38002289	V	N		44	N	01-FEB-22	23-FEB-22	220400001 18 00 42	2,12,40
219	PITHORAGARH	38002289	V	N		45	N	01-FEB-22	23-FEB-22	220400001 18 00 42	3,31,00
220	PITHORAGARH	38002442	V	N		37	N	01-FEB-22	23-FEB-22	220400001 03 00 25	2,69,12
221	PITHORAGARH	38002442	V	N		38	N	01-FEB-22	23-FEB-22	220400001 03 00 25	32,27
222	PITHORAGARH	38002442	V	N		36	N	01-FEB-22	23-FEB-22	220400104 05 00 42	1,41,95
223	PITHORAGARH	38002442	V	N		39	N	01-FEB-22	23-FEB-22	220400104 05 00 42	2,11,42
224	PITHORAGARH	38002442	V	N		35	N	01-FEB-22	23-FEB-22	220400104 05 00 51	38,00

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225	PITHORAGARH	38002289	V	N	48	N	01-FEB-22	28-FEB-22	220400001 04 00 25	54,08
226	PITHORAGARH	38002289	V	N	49	N	01-FEB-22	28-FEB-22	220400104 35 00 56	9,20,00
227	PITHORAGARH	38002442	V	N	4	N	01-FEB-22	28-FEB-22	220400001 03 00 01	25,78,60
228	PITHORAGARH	38002442	V	N	4	N	01-FEB-22	28-FEB-22	220400001 03 00 03	7,97,32
229	PITHORAGARH	38002442	V	N	4	N	01-FEB-22	28-FEB-22	220400001 03 00 06	2,27,20
230	PITHORAGARH	38002442	V	N	52	N	01-FEB-22	28-FEB-22	220400104 30 00 05	5,00,00
231	PITHORAGARH	38002442	V	N	54	N	01-FEB-22	28-FEB-22	220400104 30 00 05	5,00,00
232	PITHORAGARH	38002442	V	N	50	N	01-FEB-22	28-FEB-22	220400104 30 00 08	1,71,00
233	PITHORAGARH	38002442	V	N	51	N	01-FEB-22	28-FEB-22	220400104 30 00 08	1,59,60
234	PITHORAGARH	38002442	V	N	53	N	01-FEB-22	28-FEB-22	220400104 30 00 56	76,72,86
235	RUDRAPRAYAG	90002289	V	N	1	N	01-FEB-22	02-FEB-22	220400001 04 00 01	12,53,00
236	RUDRAPRAYAG	90002289	V	N	1	N	01-FEB-22	02-FEB-22	220400001 04 00 03	6,12,17
237	RUDRAPRAYAG	90002289	V	N	1	N	01-FEB-22	02-FEB-22	220400001 04 00 06	1,04,50
238	RUDRAPRAYAG	90002442	V	N	1	N	01-FEB-22	02-FEB-22	220400001 03 00 22	23,60
239	RUDRAPRAYAG	90002442	V	N	2	N	01-FEB-22	02-FEB-22	220400001 03 00 22	20,00
240	RUDRAPRAYAG	90002442	V	N	3	N	01-FEB-22	02-FEB-22	220400104 16 00 42	7,53,00
241	RUDRAPRAYAG	90002442	V	N	4	N	01-FEB-22	02-FEB-22	220400104 16 00 42	9,36,70
242	RUDRAPRAYAG	90002289	V	N	5	N	01-FEB-22	03-FEB-22	220400001 04 00 25	4,45,89
243	RUDRAPRAYAG	90002289	V	N	6	N	01-FEB-22	03-FEB-22	220400001 04 00 25	2,51,47
244	RUDRAPRAYAG	90002289	V	N	7	N	01-FEB-22	08-FEB-22	220400001 04 00 25	5,04,77
245	RUDRAPRAYAG	90002289	V	N	10	N	01-FEB-22	09-FEB-22	220400001 04 00 42	10,17,60
246	RUDRAPRAYAG	90002289	V	N	12	N	01-FEB-22	09-FEB-22	220400001 04 00 42	6,91,20
247	RUDRAPRAYAG	90002289	V	N	9	N	01-FEB-22	09-FEB-22	220400001 10 00 02	68,40,00
248	RUDRAPRAYAG	90002289	V	N	8	N	01-FEB-22	09-FEB-22	220400001 10 00 04	4,00,00
249	RUDRAPRAYAG	90002289	V	N	11	N	01-FEB-22	09-FEB-22	220400001 10 00 42	3,08,00
250	RUDRAPRAYAG	90002442	V	N	14	N	01-FEB-22	10-FEB-22	220400001 03 00 02	3,32,00
251	RUDRAPRAYAG	90002442	V	N	13	N	01-FEB-22	10-FEB-22	220400001 03 00 25	8,10,25
252	RUDRAPRAYAG	90002442	V	N	15	N	01-FEB-22	16-FEB-22	220400001 03 00 40	2,00,00
253	RUDRAPRAYAG	90002289	V	N	16	N	01-FEB-22	28-FEB-22	220400001 04 00 42	4,41,60
254	SECRETRIAT	12002288	V	N	18	N	01-FEB-22	04-FEB-22	220400001 04 00 02	91,83,20
255	SECRETRIAT	12002288	V	N	17	N	01-FEB-22	04-FEB-22	220400001 04 00 08	12,02,40
256	SECRETRIAT	12002288	V	N	16	N	01-FEB-22	04-FEB-22	220400001 05 00 02	7,06,40

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257	SECRETRIAT	12002288	V	N	1	N	01-FEB-22	04-FEB-22	220400001	05	00 25	29,49
258	SECRETRIAT	12002441	V	N	9	N	01-FEB-22	05-FEB-22	220400001	03	00 04	99,67
259	SECRETRIAT	12002441	V	N	3	N	01-FEB-22	05-FEB-22	220400001	03	00 24	39,13
260	SECRETRIAT	12002441	V	N	4	N	01-FEB-22	05-FEB-22	220400001	03	00 24	99,35
261	SECRETRIAT	12002441	V	N	2	N	01-FEB-22	05-FEB-22	220400001	03	00 26	6,00,00
262	SECRETRIAT	12002441	V	N	5	N	01-FEB-22	05-FEB-22	220400001	03	00 29	4,10,55
263	SECRETRIAT	12002441	V	N	10	N	01-FEB-22	05-FEB-22	220400104	13	01 05	94,97,25
264	SECRETRIAT	12002441	V	N	11	N	01-FEB-22	05-FEB-22	220400104	13	01 08	1,35,39,72
265	SECRETRIAT	12002441	V	N	8	N	01-FEB-22	05-FEB-22	220400104	13	01 56	60,45,62
266	SECRETRIAT	12004569	V	N	6	N	01-FEB-22	05-FEB-22	220400001	01	04 08	4,01,31
267	SECRETRIAT	12004569	V	N	7	N	01-FEB-22	05-FEB-22	220400001	01	04 08	5,30,10
268	SECRETRIAT	12002288	V	N	13	N	01-FEB-22	07-FEB-22	220400001	04	00 25	1,22,33
269	SECRETRIAT	12002288	V	N	12	N	01-FEB-22	07-FEB-22	220400001	05	00 25	29,49
270	SECRETRIAT	12002441	V	N	15	N	01-FEB-22	07-FEB-22	220400001	03	00 08	35,91,00
271	SECRETRIAT	12002441	V	N	14	N	01-FEB-22	07-FEB-22	220400104	13	01 56	1,71,22,46
272	SECRETRIAT	12002288	V	N	32	N	01-FEB-22	09-FEB-22	220400001	04	00 11	16,15,00
273	SECRETRIAT	12002288	V	N	24	N	01-FEB-22	09-FEB-22	220400001	04	00 29	6,12,54
274	SECRETRIAT	12002288	V	N	20	N	01-FEB-22	09-FEB-22	220400001	04	00 42	2,36,68
275	SECRETRIAT	12002288	V	N	25	N	01-FEB-22	09-FEB-22	220400001	04	00 42	45,00
276	SECRETRIAT	12002288	V	N	30	N	01-FEB-22	09-FEB-22	220400001	05	00 29	3,94,93
277	SECRETRIAT	12002288	V	N	19	N	01-FEB-22	09-FEB-22	220400001	18	00 42	99,00
278	SECRETRIAT	12002288	V	N	21	N	01-FEB-22	09-FEB-22	220400001	18	00 42	37,52
279	SECRETRIAT	12002288	V	N	22	N	01-FEB-22	09-FEB-22	220400001	18	00 42	1,43,87
280	SECRETRIAT	12002288	V	N	23	N	01-FEB-22	09-FEB-22	220400001	18	00 42	1,16,82
281	SECRETRIAT	12002288	V	N	26	N	01-FEB-22	09-FEB-22	220400001	18	00 42	92,12
282	SECRETRIAT	12002288	V	N	27	N	01-FEB-22	09-FEB-22	220400001	18	00 42	3,28,00
283	SECRETRIAT	12002288	V	N	28	N	01-FEB-22	09-FEB-22	220400001	18	00 42	19,18,80
284	SECRETRIAT	12002288	V	N	29	N	01-FEB-22	09-FEB-22	220400001	18	00 42	5,78,58
285	SECRETRIAT	12002288	V	N	31	N	01-FEB-22	09-FEB-22	220400001	18	00 42	53,87
286	SECRETRIAT	12002288	V	N	33	N	01-FEB-22	09-FEB-22	220400001	18	00 42	1,09,80
287	SECRETRIAT	12002288	V	N	34	N	01-FEB-22	09-FEB-22	220400001	18	00 42	16,80
288	SECRETRIAT	12002288	V	N	37	N	01-FEB-22	11-FEB-22	220400001	04	00 42	7,43,40

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289	SECRETRIAT	12002288	V	N	38	N	01-FEB-22	11-FEB-22	220400001	04	00	42	4,67,28
290	SECRETRIAT	12002288	V	N	40	N	01-FEB-22	11-FEB-22	220400001	04	00	42	53,87
291	SECRETRIAT	12002288	V	N	41	N	01-FEB-22	11-FEB-22	220400001	04	00	42	96,00
292	SECRETRIAT	12002288	V	N	43	N	01-FEB-22	11-FEB-22	220400001	04	00	42	1,59,84
293	SECRETRIAT	12002288	V	N	35	N	01-FEB-22	11-FEB-22	220400001	18	00	42	5,78,58
294	SECRETRIAT	12002288	V	N	36	N	01-FEB-22	11-FEB-22	220400001	18	00	42	60,00
295	SECRETRIAT	12002288	V	N	39	N	01-FEB-22	11-FEB-22	220400001	18	00	42	1,43,87
296	SECRETRIAT	12002288	V	N	42	N	01-FEB-22	11-FEB-22	220400001	18	00	42	19,18,80
297	SECRETRIAT	12002288	V	N	61	N	01-FEB-22	15-FEB-22	220400001	04	00	22	34,92
298	SECRETRIAT	12002288	V	N	63	N	01-FEB-22	15-FEB-22	220400001	04	00	22	62,50
299	SECRETRIAT	12002288	V	N	66	N	01-FEB-22	15-FEB-22	220400001	04	00	22	1,93,00
300	SECRETRIAT	12002288	V	N	68	N	01-FEB-22	15-FEB-22	220400001	04	00	22	15,00
301	SECRETRIAT	12002288	V	N	69	N	01-FEB-22	15-FEB-22	220400001	04	00	29	8,01,82
302	SECRETRIAT	12002288	V	N	44	N	01-FEB-22	15-FEB-22	220400001	18	00	42	1,55,76
303	SECRETRIAT	12002288	V	N	45	N	01-FEB-22	15-FEB-22	220400001	18	00	42	1,31,76
304	SECRETRIAT	12002288	V	N	46	N	01-FEB-22	15-FEB-22	220400001	18	00	42	31,36
305	SECRETRIAT	12002288	V	N	47	N	01-FEB-22	15-FEB-22	220400001	18	00	42	53,87
306	SECRETRIAT	12002288	V	N	48	N	01-FEB-22	15-FEB-22	220400001	18	00	42	3,28,00
307	SECRETRIAT	12002288	V	N	49	N	01-FEB-22	15-FEB-22	220400001	18	00	42	22,40
308	SECRETRIAT	12002288	V	N	50	N	01-FEB-22	15-FEB-22	220400001	18	00	42	5,78,58
309	SECRETRIAT	12002288	V	N	51	N	01-FEB-22	15-FEB-22	220400001	18	00	42	53,87
310	SECRETRIAT	12002288	V	N	52	N	01-FEB-22	15-FEB-22	220400001	18	00	42	47,08
311	SECRETRIAT	12002288	V	N	53	N	01-FEB-22	15-FEB-22	220400001	18	00	42	4,06,80
312	SECRETRIAT	12002288	V	N	57	N	01-FEB-22	15-FEB-22	220400001	18	00	42	4,10,00
313	SECRETRIAT	12002288	V	N	58	N	01-FEB-22	15-FEB-22	220400001	18	00	42	99,42
314	SECRETRIAT	12002288	V	N	59	N	01-FEB-22	15-FEB-22	220400001	18	00	42	1,09,80
315	SECRETRIAT	12002288	V	N	60	N	01-FEB-22	15-FEB-22	220400001	18	00	42	14,32
316	SECRETRIAT	12002288	V	N	62	N	01-FEB-22	15-FEB-22	220400001	18	00	42	16,03
317	SECRETRIAT	12002288	V	N	64	N	01-FEB-22	15-FEB-22	220400001	18	00	42	89,12
318	SECRETRIAT	12002288	V	N	65	N	01-FEB-22	15-FEB-22	220400001	18	00	42	60,00
319	SECRETRIAT	12002288	V	N	67	N	01-FEB-22	15-FEB-22	220400001	18	00	42	1,16,82
320	SECRETRIAT	12002441	V	N	54	N	01-FEB-22	15-FEB-22	220400001	03	00	22	28,32

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321	SECRETRIAT	12002441	V	N	55	N	01-FEB-22	15-FEB-22	220400001	03	00	22	12,60
322	SECRETRIAT	12002441	V	N	56	N	01-FEB-22	15-FEB-22	220400001	03	00	22	11,70
323	SECRETRIAT	12002288	V	N	71	N	01-FEB-22	16-FEB-22	220400001	04	00	42	1,22,00
324	SECRETRIAT	12002288	V	N	76	N	01-FEB-22	16-FEB-22	220400001	04	00	42	35,00,00
325	SECRETRIAT	12002288	V	N	79	N	01-FEB-22	16-FEB-22	220400001	05	00	29	10,05,80
326	SECRETRIAT	12002288	V	N	72	N	01-FEB-22	16-FEB-22	220400001	18	00	42	5,78,00
327	SECRETRIAT	12002288	V	N	73	N	01-FEB-22	16-FEB-22	220400001	18	00	42	1,43,87
328	SECRETRIAT	12002288	V	N	75	N	01-FEB-22	16-FEB-22	220400001	18	00	42	3,28,00
329	SECRETRIAT	12002288	V	N	77	N	01-FEB-22	16-FEB-22	220400001	18	00	42	19,18,80
330	SECRETRIAT	12002288	V	N	78	N	01-FEB-22	16-FEB-22	220400001	18	00	42	53,87
331	SECRETRIAT	12002288	V	N	80	N	01-FEB-22	16-FEB-22	220400001	18	00	42	1,09,80
332	SECRETRIAT	12002288	V	N	81	N	01-FEB-22	16-FEB-22	220400001	18	00	42	72,80
333	SECRETRIAT	12002288	V	N	83	N	01-FEB-22	21-FEB-22	220400001	18	00	42	99,00
334	SECRETRIAT	12002288	V	N	114	N	01-FEB-22	22-FEB-22	220400001	04	00	42	29,40
335	SECRETRIAT	12002288	V	N	115	N	01-FEB-22	22-FEB-22	220400001	04	00	42	24,96,88
336	SECRETRIAT	12002288	V	N	116	N	01-FEB-22	22-FEB-22	220400001	04	00	42	24,96,88
337	SECRETRIAT	12002288	V	N	85	N	01-FEB-22	22-FEB-22	220400001	05	00	29	21,90,32
338	SECRETRIAT	12002288	V	N	101	N	01-FEB-22	22-FEB-22	220400001	11	00	56	24,91,20
339	SECRETRIAT	12002288	V	N	93	N	01-FEB-22	22-FEB-22	220400001	11	00	56	1,07,73
340	SECRETRIAT	12002288	V	N	94	N	01-FEB-22	22-FEB-22	220400001	11	00	56	5,74,00
341	SECRETRIAT	12002288	V	N	96	N	01-FEB-22	22-FEB-22	220400001	11	00	56	27,58,40
342	SECRETRIAT	12002288	V	N	97	N	01-FEB-22	22-FEB-22	220400001	11	00	56	57,10
343	SECRETRIAT	12002288	V	N	100	N	01-FEB-22	22-FEB-22	220400001	18	00	42	99,42
344	SECRETRIAT	12002288	V	N	102	N	01-FEB-22	22-FEB-22	220400001	18	00	42	38,00
345	SECRETRIAT	12002288	V	N	103	N	01-FEB-22	22-FEB-22	220400001	18	00	42	1,43,87
346	SECRETRIAT	12002288	V	N	104	N	01-FEB-22	22-FEB-22	220400001	18	00	42	53,87
347	SECRETRIAT	12002288	V	N	105	N	01-FEB-22	22-FEB-22	220400001	18	00	42	28,00
348	SECRETRIAT	12002288	V	N	106	N	01-FEB-22	22-FEB-22	220400001	18	00	42	60,00
349	SECRETRIAT	12002288	V	N	107	N	01-FEB-22	22-FEB-22	220400001	18	00	42	1,31,76
350	SECRETRIAT	12002288	V	N	108	N	01-FEB-22	22-FEB-22	220400001	18	00	42	1,55,76
351	SECRETRIAT	12002288	V	N	109	N	01-FEB-22	22-FEB-22	220400001	18	00	42	48,00
352	SECRETRIAT	12002288	V	N	110	N	01-FEB-22	22-FEB-22	220400001	18	00	42	1,16,82

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353	SECRETRIAT	12002288	V	N	111	N	01-FEB-22	22-FEB-22	220400001	18	00 42	1,43,87
354	SECRETRIAT	12002288	V	N	112	N	01-FEB-22	22-FEB-22	220400001	18	00 42	19,18,80
355	SECRETRIAT	12002288	V	N	113	N	01-FEB-22	22-FEB-22	220400001	18	00 42	4,10,00
356	SECRETRIAT	12002288	V	N	117	N	01-FEB-22	22-FEB-22	220400001	18	00 42	97,50
357	SECRETRIAT	12002288	V	N	118	N	01-FEB-22	22-FEB-22	220400001	18	00 42	8,94
358	SECRETRIAT	12002288	V	N	82	N	01-FEB-22	22-FEB-22	220400001	18	00 42	53,07,60
359	SECRETRIAT	12002288	V	N	84	N	01-FEB-22	22-FEB-22	220400001	18	00 42	29,43
360	SECRETRIAT	12002288	V	N	86	N	01-FEB-22	22-FEB-22	220400001	18	00 42	53,87
361	SECRETRIAT	12002288	V	N	87	N	01-FEB-22	22-FEB-22	220400001	18	00 42	4,10,00
362	SECRETRIAT	12002288	V	N	88	N	01-FEB-22	22-FEB-22	220400001	18	00 42	79,92
363	SECRETRIAT	12002288	V	N	89	N	01-FEB-22	22-FEB-22	220400001	18	00 42	1,16,82
364	SECRETRIAT	12002288	V	N	90	N	01-FEB-22	22-FEB-22	220400001	18	00 42	55,70
365	SECRETRIAT	12002288	V	N	91	N	01-FEB-22	22-FEB-22	220400001	18	00 42	53,83,20
366	SECRETRIAT	12002288	V	N	92	N	01-FEB-22	22-FEB-22	220400001	18	00 42	1,09,80
367	SECRETRIAT	12002288	V	N	95	N	01-FEB-22	22-FEB-22	220400001	18	00 42	19,18,80
368	SECRETRIAT	12002288	V	N	98	N	01-FEB-22	22-FEB-22	220400001	18	00 42	53,88,20
369	SECRETRIAT	12002288	V	N	99	N	01-FEB-22	22-FEB-22	220400001	18	00 42	28,00
370	SECRETRIAT	12002288	V	N	130	N	01-FEB-22	23-FEB-22	220400001	04	00 42	1,56,88
371	SECRETRIAT	12002288	V	N	131	N	01-FEB-22	23-FEB-22	220400001	04	00 42	24,92,66
372	SECRETRIAT	12004569	V	N	1	N	01-FEB-22	23-FEB-22	220400001	01	04 01	3,59,00
373	SECRETRIAT	12004569	V	N	2	N	01-FEB-22	23-FEB-22	220400001	01	04 01	3,59,00
374	SECRETRIAT	12004569	V	N	1	N	01-FEB-22	23-FEB-22	220400001	01	04 03	1,11,29
375	SECRETRIAT	12004569	V	N	2	N	01-FEB-22	23-FEB-22	220400001	01	04 03	1,11,29
376	SECRETRIAT	12004569	V	N	1	N	01-FEB-22	23-FEB-22	220400001	01	04 06	38,30
377	SECRETRIAT	12004569	V	N	2	N	01-FEB-22	23-FEB-22	220400001	01	04 06	38,30
378	SECRETRIAT	12002288	V	N	129	N	01-FEB-22	24-FEB-22	220400001	04	00 20	21,50
379	SECRETRIAT	12002288	V	N	134	N	01-FEB-22	24-FEB-22	220400001	04	00 20	4,85,00
380	SECRETRIAT	12002288	V	N	133	N	01-FEB-22	24-FEB-22	220400001	04	00 24	1,29,36
381	SECRETRIAT	12002288	V	N	122	N	01-FEB-22	24-FEB-22	220400001	04	00 42	24,94,52
382	SECRETRIAT	12002288	V	N	125	N	01-FEB-22	24-FEB-22	220400001	11	00 56	18,07,76
383	SECRETRIAT	12002288	V	N	146	N	01-FEB-22	24-FEB-22	220400001	11	00 56	2,37,70
384	SECRETRIAT	12002288	V	N	119	N	01-FEB-22	24-FEB-22	220400001	18	00 42	9,00

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385	SECRETRIAT	12002288	V	N	120	N	01-FEB-22	24-FEB-22	220400001	18	00 42	1,36,16
386	SECRETRIAT	12002288	V	N	121	N	01-FEB-22	24-FEB-22	220400001	18	00 42	50,50
387	SECRETRIAT	12002288	V	N	123	N	01-FEB-22	24-FEB-22	220400001	18	00 42	90,55
388	SECRETRIAT	12002288	V	N	124	N	01-FEB-22	24-FEB-22	220400001	18	00 42	17,90,88
389	SECRETRIAT	12002288	V	N	126	N	01-FEB-22	24-FEB-22	220400001	18	00 42	25,58,40
390	SECRETRIAT	12002288	V	N	127	N	01-FEB-22	24-FEB-22	220400001	18	00 42	24,00
391	SECRETRIAT	12002288	V	N	128	N	01-FEB-22	24-FEB-22	220400001	18	00 42	4,10,00
392	SECRETRIAT	12002288	V	N	132	N	01-FEB-22	24-FEB-22	220400001	18	00 42	49,98,72
393	SECRETRIAT	12002288	V	N	135	N	01-FEB-22	24-FEB-22	220400001	18	00 42	1,32,00
394	SECRETRIAT	12002288	V	N	136	N	01-FEB-22	24-FEB-22	220400001	18	00 42	1,02,48
395	SECRETRIAT	12002288	V	N	137	N	01-FEB-22	24-FEB-22	220400001	18	00 42	42,21,20
396	SECRETRIAT	12002288	V	N	138	N	01-FEB-22	24-FEB-22	220400001	18	00 42	5,62,00
397	SECRETRIAT	12002288	V	N	139	N	01-FEB-22	24-FEB-22	220400001	18	00 42	53,85,00
398	SECRETRIAT	12002288	V	N	140	N	01-FEB-22	24-FEB-22	220400001	18	00 42	6,00,00
399	SECRETRIAT	12002288	V	N	141	N	01-FEB-22	24-FEB-22	220400001	18	00 42	5,90,00
400	SECRETRIAT	12002288	V	N	142	N	01-FEB-22	24-FEB-22	220400001	18	00 42	51,59,50
401	SECRETRIAT	12002288	V	N	143	N	01-FEB-22	24-FEB-22	220400001	18	00 42	51,59,00
402	SECRETRIAT	12002288	V	N	144	N	01-FEB-22	24-FEB-22	220400001	18	00 42	6,00,00
403	SECRETRIAT	12002288	V	N	145	N	01-FEB-22	24-FEB-22	220400001	18	00 42	32,00
404	SECRETRIAT	12002288	V	N	5	N	01-FEB-22	28-FEB-22	220400001	04	00 01	1,03,24,00
405	SECRETRIAT	12002288	V	N	5	N	01-FEB-22	28-FEB-22	220400001	04	00 03	32,00,44
406	SECRETRIAT	12002288	V	N	5	N	01-FEB-22	28-FEB-22	220400001	04	00 06	6,90,50
407	SECRETRIAT	12002288	V	N	159	N	01-FEB-22	28-FEB-22	220400001	05	00 30	54,18
408	SECRETRIAT	12002288	V	N	153	N	01-FEB-22	28-FEB-22	220400001	18	00 42	79,92
409	SECRETRIAT	12002288	V	N	158	N	01-FEB-22	28-FEB-22	220400001	18	00 42	7,54,12
410	SECRETRIAT	12002441	V	N	6	N	01-FEB-22	28-FEB-22	220400001	03	00 01	62,34,50
411	SECRETRIAT	12002441	V	N	6	N	01-FEB-22	28-FEB-22	220400001	03	00 03	20,24,61
412	SECRETRIAT	12002441	V	N	154	N	01-FEB-22	28-FEB-22	220400001	03	00 04	13,60
413	SECRETRIAT	12002441	V	N	6	N	01-FEB-22	28-FEB-22	220400001	03	00 06	7,01,00
414	SECRETRIAT	12002441	V	N	147	N	01-FEB-22	28-FEB-22	220400001	03	00 21	3,49,28
415	SECRETRIAT	12002441	V	N	155	N	01-FEB-22	28-FEB-22	220400001	03	00 25	18,10
416	SECRETRIAT	12002441	V	N	148	N	01-FEB-22	28-FEB-22	220400001	03	00 26	3,00

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417	SECRETRIAT	12002441	V	N	149	N	01-FEB-22 28-FEB-22	220400001 03 00 26	42,25
418	SECRETRIAT	12002441	V	N	150	N	01-FEB-22 28-FEB-22	220400001 03 00 27	60,00
419	SECRETRIAT	12002441	V	N	156	N	01-FEB-22 28-FEB-22	220400001 03 00 27	45,00
420	SECRETRIAT	12002441	V	N	157	N	01-FEB-22 28-FEB-22	220400001 03 00 27	57,82
421	SECRETRIAT	12002441	V	N	151	N	01-FEB-22 28-FEB-22	220400001 03 00 29	2,43,01
422	SECRETRIAT	12002441	V	N	152	N	01-FEB-22 28-FEB-22	220400001 03 00 29	1,26,53
423	TEHRI GARHWAL	61002289	V	N	1	N	01-FEB-22 10-FEB-22	220400001 04 00 01	4,62,00
424	TEHRI GARHWAL	61002289	V	N	1	N	01-FEB-22 10-FEB-22	220400001 04 00 03	2,26,38
425	TEHRI GARHWAL	61002289	V	N	1	N	01-FEB-22 10-FEB-22	220400001 04 00 06	4,20
426	TEHRI GARHWAL	61002289	V	N	1	N	01-FEB-22 10-FEB-22	220400001 10 00 04	5,00,00
427	TEHRI GARHWAL	61002289	V	N	2	N	01-FEB-22 11-FEB-22	220400001 10 00 02	45,60,00
428	TEHRI GARHWAL	61002289	V	N	3	N	01-FEB-22 17-FEB-22	220400001 18 00 42	30,25,00
429	TEHRI GARHWAL	61002289	V	N	4	N	01-FEB-22 17-FEB-22	220400001 18 00 42	7,20,00
430	TEHRI GARHWAL	61002289	V	N	14	N	01-FEB-22 28-FEB-22	220400001 04 00 20	43,06
431	TEHRI GARHWAL	61002289	V	N	11	N	01-FEB-22 28-FEB-22	220400001 04 00 22	42,91
432	TEHRI GARHWAL	61002289	V	N	10	N	01-FEB-22 28-FEB-22	220400001 04 00 25	1,40,18
433	TEHRI GARHWAL	61002289	V	N	8	N	01-FEB-22 28-FEB-22	220400001 04 00 25	78,30
434	TEHRI GARHWAL	61002289	V	N	9	N	01-FEB-22 28-FEB-22	220400001 10 00 02	50,84,40
435	TEHRI GARHWAL	61002289	V	N	12	N	01-FEB-22 28-FEB-22	220400001 18 00 42	5,60,00
436	TEHRI GARHWAL	61002289	V	N	13	N	01-FEB-22 28-FEB-22	220400001 18 00 42	5,60,00
437	UDHAM SINGH NAGAR	75002289	V	N	1	N	01-FEB-22 01-FEB-22	220400001 19 00 10	2,88,00
438	UDHAM SINGH NAGAR	75002289	V	N	3	N	01-FEB-22 01-FEB-22	220400001 19 00 10	1,50,00
439	UDHAM SINGH NAGAR	75002289	V	N	4	N	01-FEB-22 01-FEB-22	220400001 19 00 10	1,60,00
440	UDHAM SINGH NAGAR	75002289	V	N	2	N	01-FEB-22 01-FEB-22	220400001 20 00 10	1,98,00
441	UDHAM SINGH NAGAR	75002289	V	N	6	N	01-FEB-22 05-FEB-22	220400001 04 00 02	10,79,50
442	UDHAM SINGH NAGAR	75002289	V	N	10	N	01-FEB-22 05-FEB-22	220400001 19 00 10	1,40,00
443	UDHAM SINGH NAGAR	75002289	V	N	11	N	01-FEB-22 05-FEB-22	220400001 19 00 10	1,40,00
444	UDHAM SINGH NAGAR	75002289	V	N	13	N	01-FEB-22 05-FEB-22	220400001 19 00 10	1,70,00

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445	UDHAM SINGH NAGAR	75002289	V	N	14	N	01-FEB-22	05-FEB-22	220400001	19 00 10	1,70,00
446	UDHAM SINGH NAGAR	75002289	V	N	15	N	01-FEB-22	05-FEB-22	220400001	19 00 10	1,50,00
447	UDHAM SINGH NAGAR	75002289	V	N	16	N	01-FEB-22	05-FEB-22	220400001	19 00 10	8,96
448	UDHAM SINGH NAGAR	75002289	V	N	5	N	01-FEB-22	05-FEB-22	220400001	19 00 10	1,60,00
449	UDHAM SINGH NAGAR	75002289	V	N	7	N	01-FEB-22	05-FEB-22	220400001	19 00 10	4,65
450	UDHAM SINGH NAGAR	75002289	V	N	8	N	01-FEB-22	05-FEB-22	220400001	19 00 10	4,65
451	UDHAM SINGH NAGAR	75002289	V	N	9	N	01-FEB-22	05-FEB-22	220400001	19 00 10	20,00
452	UDHAM SINGH NAGAR	75002289	V	N	12	N	01-FEB-22	05-FEB-22	220400001	20 00 10	8,96
453	UDHAM SINGH NAGAR	75002289	V	N	17	N	01-FEB-22	07-FEB-22	220400001	04 00 02	8,83,50
454	UDHAM SINGH NAGAR	75002289	V	N	19	N	01-FEB-22	09-FEB-22	220400001	10 00 02	2,56,50,00
455	UDHAM SINGH NAGAR	75002289	V	N	18	N	01-FEB-22	09-FEB-22	220400001	10 00 04	30,00,00
456	UDHAM SINGH NAGAR	75002289	V	N	20	N	01-FEB-22	09-FEB-22	220400001	10 00 42	60,00,00
457	UDHAM SINGH NAGAR	75002289	V	N	21	N	01-FEB-22	09-FEB-22	220400104	35 00 56	1,55,00
458	UDHAM SINGH NAGAR	75002442	V	N	30	N	01-FEB-22	09-FEB-22	220400001	03 00 08	13,47,24
459	UDHAM SINGH NAGAR	75002442	V	N	31	N	01-FEB-22	10-FEB-22	220400001	03 00 08	9,99,70
460	UDHAM SINGH NAGAR	75002442	V	N	37	N	01-FEB-22	10-FEB-22	220400104	15 00 56	2,68,20
461	UDHAM SINGH NAGAR	75002442	V	N	38	N	01-FEB-22	10-FEB-22	220400104	15 00 56	2,68,20
462	UDHAM SINGH NAGAR	75002289	V	N	22	N	01-FEB-22	11-FEB-22	220400001	10 00 42	21,00,00
463	UDHAM SINGH NAGAR	75002289	V	N	23	N	01-FEB-22	11-FEB-22	220400001	19 00 10	2,44,20
464	UDHAM SINGH NAGAR	75002289	V	N	24	N	01-FEB-22	11-FEB-22	220400001	19 00 10	4,24,50
465	UDHAM SINGH NAGAR	75002289	V	N	25	N	01-FEB-22	11-FEB-22	220400001	19 00 10	30,00
466	UDHAM SINGH NAGAR	75002289	V	N	26	N	01-FEB-22	11-FEB-22	220400001	19 00 10	30,00

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467	UDHAM SINGH NAGAR	75002442	V	N	44	N	01-FEB-22	11-FEB-22	220400001 03 00 08	5,21,22
468	UDHAM SINGH NAGAR	75002442	V	N	45	N	01-FEB-22	11-FEB-22	220400001 03 00 08	3,53,40
469	UDHAM SINGH NAGAR	75002442	V	N	46	N	01-FEB-22	11-FEB-22	220400001 03 00 22	71,61
470	UDHAM SINGH NAGAR	75002289	V	N	27	N	01-FEB-22	15-FEB-22	220400001 19 00 10	10,40
471	UDHAM SINGH NAGAR	75002289	V	N	28	N	01-FEB-22	15-FEB-22	220400001 19 00 10	1,63,25
472	UDHAM SINGH NAGAR	75002289	V	N	29	N	01-FEB-22	15-FEB-22	220400001 19 00 10	1,99,80
473	UDHAM SINGH NAGAR	75002289	V	N	40	N	01-FEB-22	17-FEB-22	220400001 04 00 25	15,37
474	UDHAM SINGH NAGAR	75002289	V	N	41	N	01-FEB-22	17-FEB-22	220400001 04 00 25	5,24,02
475	UDHAM SINGH NAGAR	75002289	V	N	39	N	01-FEB-22	17-FEB-22	220400001 19 00 10	2,22,00
476	UDHAM SINGH NAGAR	75002289	V	N	42	N	01-FEB-22	17-FEB-22	220400001 19 00 10	2,42,00
477	UDHAM SINGH NAGAR	75002289	V	N	49	N	01-FEB-22	17-FEB-22	220400001 19 00 10	1,55,40
478	UDHAM SINGH NAGAR	75002289	V	N	50	N	01-FEB-22	17-FEB-22	220400001 19 00 10	1,57,33
479	UDHAM SINGH NAGAR	75002289	V	N	2	N	01-FEB-22	28-FEB-22	220400001 04 00 01	35,86,00
480	UDHAM SINGH NAGAR	75002289	V	N	2	N	01-FEB-22	28-FEB-22	220400001 04 00 03	11,11,66
481	UDHAM SINGH NAGAR	75002289	V	N	2	N	01-FEB-22	28-FEB-22	220400001 04 00 06	2,42,10
482	UTTARKASHI	41002442	V	N	1	N	01-FEB-22	02-FEB-22	220400001 03 00 01	14,79,00
483	UTTARKASHI	41002442	V	N	1	N	01-FEB-22	02-FEB-22	220400001 03 00 03	7,14,27
484	UTTARKASHI	41002442	V	N	1	N	01-FEB-22	02-FEB-22	220400001 03 00 06	1,57,00
485	UTTARKASHI	41002289	V	N	3	N	01-FEB-22	05-FEB-22	220400001 10 00 02	51,30,00
486	UTTARKASHI	41002289	V	N	4	N	01-FEB-22	05-FEB-22	220400001 10 00 04	8,70,00
487	UTTARKASHI	41002289	V	N	2	N	01-FEB-22	09-FEB-22	220400001 10 00 02	82,08,00
488	UTTARKASHI	41002289	V	N	1	N	01-FEB-22	09-FEB-22	220400001 10 00 04	15,00,00
489	UTTARKASHI	41002442	V	N	5	N	01-FEB-22	11-FEB-22	220400104 08 00 05	1,35,76,88
490	UTTARKASHI	41002442	V	N	6	N	01-FEB-22	11-FEB-22	220400104 08 00 05	83,53,91
491	UTTARKASHI	41002442	V	N	7	N	01-FEB-22	11-FEB-22	220400104 08 00 05	3,11,91,67

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
492	UTTARKASHI	41002442	V	N	8	N	01-FEB-22	11-FEB-22	220400104 08 00 05	32,45,95
493	UTTARKASHI	41002289	V	N	10	N	01-FEB-22	17-FEB-22	220400001 04 00 42	60,00
494	UTTARKASHI	41002289	V	N	11	N	01-FEB-22	17-FEB-22	220400001 04 00 42	60,00
495	UTTARKASHI	41002289	V	N	12	N	01-FEB-22	17-FEB-22	220400001 04 00 42	1,10,00
496	UTTARKASHI	41002289	V	N	13	N	01-FEB-22	17-FEB-22	220400001 04 00 42	1,80,00
497	UTTARKASHI	41002289	V	N	14	N	01-FEB-22	17-FEB-22	220400001 04 00 42	1,10,00
498	UTTARKASHI	41002289	V	N	9	N	01-FEB-22	17-FEB-22	220400001 04 00 42	60,00
499	UTTARKASHI	41002442	V	N	15	N	01-FEB-22	17-FEB-22	220400001 03 00 22	13,00
500	UTTARKASHI	41002442	V	N	17	N	01-FEB-22	17-FEB-22	220400001 03 00 22	16,00
501	UTTARKASHI	41002442	V	N	18	N	01-FEB-22	17-FEB-22	220400001 03 00 22	18,00
502	UTTARKASHI	41002442	V	N	16	N	01-FEB-22	17-FEB-22	220400001 03 00 25	27,00
503	UTTARKASHI	41002442	V	N	23	N	01-FEB-22	28-FEB-22	220400001 03 00 22	46,62
504	UTTARKASHI	41002442	V	N	26	N	01-FEB-22	28-FEB-22	220400104 16 00 42	6,98,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004504	V	N	1	N	01-FEB-22 01-FEB-22	220500105 03 00 01	16,68,00
2	ALMORA	37004504	V	N	1	N	01-FEB-22 01-FEB-22	220500105 03 00 03	8,40,71
3	ALMORA	37004504	V	N	1	N	01-FEB-22 01-FEB-22	220500105 03 00 06	1,43,20
4	ALMORA	37004773	V	N	4	N	01-FEB-22 02-FEB-22	220500103 03 00 01	36,67,00
5	ALMORA	37004773	V	N	4	N	01-FEB-22 02-FEB-22	220500103 03 00 03	17,83,33
6	ALMORA	37004773	V	N	4	N	01-FEB-22 02-FEB-22	220500103 03 00 06	2,63,20
7	ALMORA	37004776	V	N	3	N	01-FEB-22 02-FEB-22	220500101 03 00 01	37,58,00
8	ALMORA	37004776	V	N	3	N	01-FEB-22 02-FEB-22	220500101 03 00 03	18,64,27
9	ALMORA	37004776	V	N	3	N	01-FEB-22 02-FEB-22	220500101 03 00 06	3,30,92
10	ALMORA	37004776	V	N	2	N	01-FEB-22 02-FEB-22	220500107 03 00 01	36,14,00
11	ALMORA	37004776	V	N	2	N	01-FEB-22 02-FEB-22	220500107 03 00 03	17,55,38
12	ALMORA	37004776	V	N	2	N	01-FEB-22 02-FEB-22	220500107 03 00 06	3,03,90
13	ALMORA	37004776	V	N	1	N	01-FEB-22 03-FEB-22	220500101 03 00 08	5,34,99
14	ALMORA	37004776	V	N	2	N	01-FEB-22 03-FEB-22	220500101 03 00 08	7,14,64
15	ALMORA	37004776	V	N	3	N	01-FEB-22 03-FEB-22	220500101 03 00 23	26,60,00
16	ALMORA	37004776	V	N	4	N	01-FEB-22 03-FEB-22	220500101 03 00 25	3,17,21
17	ALMORA	37004776	V	N	5	N	01-FEB-22 09-FEB-22	220500102 04 00 01	5,05,00
18	ALMORA	37004776	V	N	5	N	01-FEB-22 09-FEB-22	220500102 04 00 02	30,00
19	ALMORA	37004776	V	N	5	N	01-FEB-22 09-FEB-22	220500102 04 00 03	2,44,75
20	ALMORA	37004776	V	N	5	N	01-FEB-22 09-FEB-22	220500102 04 00 06	39,70
21	ALMORA	37004776	V	N	6	N	01-FEB-22 09-FEB-22	220500102 04 00 08	31,00
22	ALMORA	37004776	V	N	7	N	01-FEB-22 09-FEB-22	220500102 04 00 08	1,76,70
23	ALMORA	37004776	V	N	34	N	01-FEB-22 10-FEB-22	220500101 03 00 04	30,90
24	ALMORA	37004776	V	N	36	N	01-FEB-22 10-FEB-22	220500101 03 00 04	36,10
25	ALMORA	37004776	V	N	37	N	01-FEB-22 10-FEB-22	220500101 03 00 04	25,18
26	ALMORA	37004776	V	N	38	N	01-FEB-22 10-FEB-22	220500101 03 00 04	36,70
27	ALMORA	37004776	V	N	39	N	01-FEB-22 10-FEB-22	220500101 03 00 04	32,00
28	ALMORA	37004776	V	N	40	N	01-FEB-22 10-FEB-22	220500101 03 00 04	36,70
29	ALMORA	37004776	V	N	41	N	01-FEB-22 10-FEB-22	220500101 03 00 04	36,70
30	ALMORA	37004776	V	N	42	N	01-FEB-22 10-FEB-22	220500101 03 00 04	43,45
31	ALMORA	37004776	V	N	35	N	01-FEB-22 10-FEB-22	220500101 03 00 08	3,53,40
32	ALMORA	37004776	V	N	43	N	01-FEB-22 10-FEB-22	220500101 03 00 09	95,31

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37004776	V	N	12	N	01-FEB-22 10-FEB-22	220500107 03 00 08	7,06,80
34	ALMORA	37004776	V	N	13	N	01-FEB-22 10-FEB-22	220500107 03 00 08	3,52,67
35	ALMORA	37004504	V	N	8	N	01-FEB-22 11-FEB-22	220500105 03 00 21	2,00,00
36	ALMORA	37004504	V	N	9	N	01-FEB-22 11-FEB-22	220500105 03 00 23	15,50
37	ALMORA	37004504	V	N	10	N	01-FEB-22 11-FEB-22	220500105 03 00 51	1,99,78
38	ALMORA	37004773	V	N	17	N	01-FEB-22 15-FEB-22	220500103 03 00 04	20,50
39	ALMORA	37004773	V	N	18	N	01-FEB-22 15-FEB-22	220500103 03 00 04	17,50
40	ALMORA	37004773	V	N	11	N	01-FEB-22 15-FEB-22	220500103 03 00 08	5,13,00
41	ALMORA	37004773	V	N	16	N	01-FEB-22 15-FEB-22	220500103 03 00 25	50,00
42	ALMORA	37004773	V	N	15	N	01-FEB-22 15-FEB-22	220500103 03 00 29	4,00,68
43	ALMORA	37004776	V	N	14	N	01-FEB-22 15-FEB-22	220500107 03 00 22	20,00
44	ALMORA	37004776	V	N	26	N	01-FEB-22 15-FEB-22	220500107 03 00 22	48,80
45	ALMORA	37004776	V	N	27	N	01-FEB-22 15-FEB-22	220500107 03 00 22	49,50
46	ALMORA	37004776	V	N	28	N	01-FEB-22 15-FEB-22	220500107 03 00 22	2,15,28
47	ALMORA	37004776	V	N	29	N	01-FEB-22 15-FEB-22	220500107 03 00 22	12,30
48	ALMORA	37004776	V	N	31	N	01-FEB-22 15-FEB-22	220500107 03 00 22	1,62,88
49	ALMORA	37004776	V	N	19	N	01-FEB-22 15-FEB-22	220500107 03 00 25	13,36
50	ALMORA	37004776	V	N	23	N	01-FEB-22 15-FEB-22	220500107 03 00 25	17,70
51	ALMORA	37004776	V	N	24	N	01-FEB-22 15-FEB-22	220500107 03 00 25	15,88
52	ALMORA	37004776	V	N	25	N	01-FEB-22 15-FEB-22	220500107 03 00 25	64,02
53	ALMORA	37004776	V	N	30	N	01-FEB-22 15-FEB-22	220500107 03 00 42	1,82,00
54	ALMORA	37004504	V	N	20	N	01-FEB-22 16-FEB-22	220500105 03 00 22	29,50
55	ALMORA	37004504	V	N	21	N	01-FEB-22 16-FEB-22	220500105 03 00 42	70,80
56	ALMORA	37004504	V	N	22	N	01-FEB-22 16-FEB-22	220500105 03 00 51	82,01
57	ALMORA	37004776	V	N	6	N	01-FEB-22 25-FEB-22	220500101 03 00 01	3,92,00
58	ALMORA	37004776	V	N	6	N	01-FEB-22 25-FEB-22	220500101 03 00 03	66,64
59	ALMORA	37004776	V	N	6	N	01-FEB-22 25-FEB-22	220500101 03 00 06	32,42
60	ALMORA	37004776	V	N	49	N	01-FEB-22 28-FEB-22	220500101 03 00 22	20,00
61	ALMORA	37004776	V	N	50	N	01-FEB-22 28-FEB-22	220500101 03 00 22	1,48,00
62	ALMORA	37004776	V	N	51	N	01-FEB-22 28-FEB-22	220500101 03 00 22	63,00
63	ALMORA	37004776	V	N	52	N	01-FEB-22 28-FEB-22	220500101 03 00 22	72,60
64	ALMORA	37004776	V	N	54	N	01-FEB-22 28-FEB-22	220500101 03 00 22	32,10

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
65	ALMORA	37004776	V	N	48	N	01-FEB-22	28-FEB-22	220500101	03	00	25	23,29
66	ALMORA	37004776	V	N	53	N	01-FEB-22	28-FEB-22	220500101	03	00	25	3,33,16
67	ALMORA	37004776	V	N	44	N	01-FEB-22	28-FEB-22	220500102	04	00	22	74,80
68	ALMORA	37004776	V	N	45	N	01-FEB-22	28-FEB-22	220500102	04	00	22	61,00
69	ALMORA	37004776	V	N	46	N	01-FEB-22	28-FEB-22	220500102	04	00	25	9,20
70	ALMORA	37004776	V	N	47	N	01-FEB-22	28-FEB-22	220500102	04	00	26	5,04,50
71	BAGESHWAR	89004504	V	N	2	N	01-FEB-22	07-FEB-22	220500105	03	00	23	1,74,50
72	BAGESHWAR	89004504	V	N	1	N	01-FEB-22	07-FEB-22	220500105	03	00	51	1,89,00
73	BAGESHWAR	89004504	V	N	2	N	01-FEB-22	28-FEB-22	220500105	03	00	01	3,92,00
74	BAGESHWAR	89004504	V	N	2	N	01-FEB-22	28-FEB-22	220500105	03	00	03	1,21,52
75	BAGESHWAR	89004504	V	N	2	N	01-FEB-22	28-FEB-22	220500105	03	00	06	33,20
76	CHAMOLI	40004504	V	N	1	N	01-FEB-22	02-FEB-22	220500105	03	00	23	3,90,00
77	CHAMOLI	40004504	V	N	2	N	01-FEB-22	03-FEB-22	220500105	03	00	04	41,60
78	DEHRADUN	01004504	V	N	1	N	01-FEB-22	02-FEB-22	220500105	03	00	01	11,62,00
79	DEHRADUN	01004504	V	N	1	N	01-FEB-22	02-FEB-22	220500105	03	00	03	5,66,86
80	DEHRADUN	01004504	V	N	1	N	01-FEB-22	02-FEB-22	220500105	03	00	06	1,20,30
81	DEHRADUN	01004504	V	N	2	N	01-FEB-22	10-FEB-22	220500105	03	00	22	26,00
82	DEHRADUN	01004504	V	N	1	N	01-FEB-22	10-FEB-22	220500105	03	00	42	63,00
83	NAINITAL	36004774	V	N	3	N	01-FEB-22	03-FEB-22	220500103	02	00	08	1,76,70
84	NAINITAL	36004774	V	N	1	N	01-FEB-22	03-FEB-22	220500104	03	00	08	1,76,70
85	NAINITAL	36004774	V	N	2	N	01-FEB-22	03-FEB-22	220500104	03	00	08	1,76,70
86	NAINITAL	36004774	V	N	4	N	01-FEB-22	07-FEB-22	220500103	02	00	08	1,50,59
87	NAINITAL	36004217	V	N	5	N	01-FEB-22	22-FEB-22	220500102	23	00	42	2,89,35
88	NAINITAL	36004774	V	N	10	N	01-FEB-22	23-FEB-22	220500104	03	00	22	3,00
89	NAINITAL	36004774	V	N	13	N	01-FEB-22	23-FEB-22	220500104	03	00	22	99,00
90	NAINITAL	36004774	V	N	6	N	01-FEB-22	23-FEB-22	220500104	03	00	22	45,00
91	NAINITAL	36004774	V	N	7	N	01-FEB-22	23-FEB-22	220500104	03	00	22	98,65
92	NAINITAL	36004774	V	N	8	N	01-FEB-22	23-FEB-22	220500104	03	00	22	15,12
93	NAINITAL	36004774	V	N	9	N	01-FEB-22	23-FEB-22	220500104	03	00	22	8,42
94	NAINITAL	36004774	V	N	11	N	01-FEB-22	24-FEB-22	220500104	03	00	04	20,20
95	NAINITAL	36004774	V	N	12	N	01-FEB-22	24-FEB-22	220500104	03	00	22	20,00
96	NAINITAL	36004504	V	N	2	N	01-FEB-22	28-FEB-22	220500105	03	00	01	22,73,00

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97	NAINITAL	36004504	V	N	2	N	01-FEB-22 28-FEB-22	220500105 03 00 03	7,04,63
98	NAINITAL	36004504	V	N	2	N	01-FEB-22 28-FEB-22	220500105 03 00 06	2,10,70
99	NARENDRA NAGAR	39004504	V	N	1	N	01-FEB-22 01-FEB-22	220500105 03 00 01	8,20,00
100	NARENDRA NAGAR	39004504	V	N	1	N	01-FEB-22 01-FEB-22	220500105 03 00 03	3,99,64
101	NARENDRA NAGAR	39004504	V	N	1	N	01-FEB-22 01-FEB-22	220500105 03 00 06	66,40
102	NARENDRA NAGAR	39004504	V	N	1	N	01-FEB-22 10-FEB-22	220500105 03 00 04	27,90
103	PAURI GARHWAL	42004776	V	N	1	N	01-FEB-22 01-FEB-22	220500001 03 00 01	7,52,00
104	PAURI GARHWAL	42004776	V	N	1	N	01-FEB-22 01-FEB-22	220500001 03 00 03	3,68,48
105	PAURI GARHWAL	42004776	V	N	1	N	01-FEB-22 01-FEB-22	220500001 03 00 06	65,20
106	PAURI GARHWAL	42004776	V	N	2	N	01-FEB-22 01-FEB-22	220500101 03 00 01	24,38,00
107	PAURI GARHWAL	42004776	V	N	2	N	01-FEB-22 01-FEB-22	220500101 03 00 03	11,81,84
108	PAURI GARHWAL	42004776	V	N	2	N	01-FEB-22 01-FEB-22	220500101 03 00 06	2,22,20
109	PAURI GARHWAL	42004776	V	N	3	N	01-FEB-22 01-FEB-22	220500103 03 00 01	24,29,00
110	PAURI GARHWAL	42004776	V	N	3	N	01-FEB-22 01-FEB-22	220500103 03 00 03	11,86,61
111	PAURI GARHWAL	42004776	V	N	3	N	01-FEB-22 01-FEB-22	220500103 03 00 06	2,50,40
112	PAURI GARHWAL	42004504	V	N	4	N	01-FEB-22 02-FEB-22	220500105 03 00 01	3,81,00
113	PAURI GARHWAL	42004504	V	N	4	N	01-FEB-22 02-FEB-22	220500105 03 00 03	1,86,69
114	PAURI GARHWAL	42004504	V	N	4	N	01-FEB-22 02-FEB-22	220500105 03 00 06	3,70
115	PAURI GARHWAL	42004776	V	N	1	N	01-FEB-22 03-FEB-22	220500001 03 00 04	18,45
116	PAURI GARHWAL	42004776	V	N	2	N	01-FEB-22 03-FEB-22	220500001 03 00 04	63,60
117	PAURI GARHWAL	42004776	V	N	4	N	01-FEB-22 03-FEB-22	220500101 03 00 04	37,70
118	PAURI GARHWAL	42004776	V	N	5	N	01-FEB-22 03-FEB-22	220500101 03 00 04	18,85
119	PAURI GARHWAL	42004776	V	N	7	N	01-FEB-22 03-FEB-22	220500101 03 00 04	30,80
120	PAURI GARHWAL	42004776	V	N	6	N	01-FEB-22 03-FEB-22	220500101 03 00 22	30,00
121	PAURI GARHWAL	42004776	V	N	3	N	01-FEB-22 03-FEB-22	220500101 03 00 25	46,98
122	PAURI GARHWAL	42004776	V	N	8	N	01-FEB-22 04-FEB-22	220500001 03 00 21	2,48,00
123	PAURI GARHWAL	42004776	V	N	9	N	01-FEB-22 04-FEB-22	220500001 03 00 21	2,48,00
124	PAURI GARHWAL	42004776	V	N	17	N	01-FEB-22 04-FEB-22	220500103 03 00 04	1,04,25
125	PAURI GARHWAL	42004776	V	N	15	N	01-FEB-22 16-FEB-22	220500001 03 00 02	1,71,00
126	PAURI GARHWAL	42004776	V	N	10	N	01-FEB-22 16-FEB-22	220500001 03 00 11	34,60
127	PAURI GARHWAL	42004776	V	N	13	N	01-FEB-22 16-FEB-22	220500001 03 00 21	1,04,00
128	PAURI GARHWAL	42004776	V	N	11	N	01-FEB-22 16-FEB-22	220500001 03 00 22	64,90

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129	PAURI GARHWAL	42004776	V	N	12	N	01-FEB-22	16-FEB-22	220500001	03	00	22	25,27
130	PAURI GARHWAL	42004776	V	N	14	N	01-FEB-22	16-FEB-22	220500001	03	00	22	1,98,00
131	PAURI GARHWAL	42004776	V	N	16	N	01-FEB-22	16-FEB-22	220500101	03	00	08	1,71,00
132	PAURI GARHWAL	42004776	V	N	19	N	01-FEB-22	28-FEB-22	220500001	03	00	04	22,60
133	PAURI GARHWAL	42004776	V	N	38	N	01-FEB-22	28-FEB-22	220500001	03	00	08	1,71,00
134	PAURI GARHWAL	42004776	V	N	37	N	01-FEB-22	28-FEB-22	220500101	03	00	22	9,44
135	PAURI GARHWAL	42004776	V	N	30	N	01-FEB-22	28-FEB-22	220500103	03	00	02	82,13
136	PAURI GARHWAL	42004776	V	N	25	N	01-FEB-22	28-FEB-22	220500103	03	00	04	54,10
137	PAURI GARHWAL	42004776	V	N	26	N	01-FEB-22	28-FEB-22	220500103	03	00	04	51,10
138	PAURI GARHWAL	42004776	V	N	27	N	01-FEB-22	28-FEB-22	220500103	03	00	04	16,30
139	PAURI GARHWAL	42004776	V	N	29	N	01-FEB-22	28-FEB-22	220500103	03	00	08	10,26,00
140	PAURI GARHWAL	42004776	V	N	22	N	01-FEB-22	28-FEB-22	220500103	03	00	22	25,00
141	PAURI GARHWAL	42004776	V	N	23	N	01-FEB-22	28-FEB-22	220500103	03	00	22	45,36
142	PAURI GARHWAL	42004776	V	N	24	N	01-FEB-22	28-FEB-22	220500103	03	00	22	29,09
143	PAURI GARHWAL	42004776	V	N	28	N	01-FEB-22	28-FEB-22	220500103	03	00	22	99,00
144	PAURI GARHWAL	42004776	V	N	31	N	01-FEB-22	28-FEB-22	220500103	03	00	22	12,50
145	PAURI GARHWAL	42004776	V	N	32	N	01-FEB-22	28-FEB-22	220500103	03	00	22	65,47
146	PAURI GARHWAL	42004776	V	N	33	N	01-FEB-22	28-FEB-22	220500103	03	00	25	70,09
147	PAURI GARHWAL	42004776	V	N	34	N	01-FEB-22	28-FEB-22	220500103	03	00	25	71,02
148	PAURI GARHWAL	42004776	V	N	35	N	01-FEB-22	28-FEB-22	220500103	03	00	25	24,29
149	PAURI GARHWAL	42004776	V	N	36	N	01-FEB-22	28-FEB-22	220500103	03	00	25	22,47
150	PAURI GARHWAL	42004776	V	N	18	N	01-FEB-22	28-FEB-22	220500103	03	00	42	1,00,00
151	PAURI GARHWAL	42004776	V	N	20	N	01-FEB-22	28-FEB-22	220500103	03	00	42	84,45
152	PAURI GARHWAL	42004776	V	N	21	N	01-FEB-22	28-FEB-22	220500103	03	00	42	11,80
153	PITHORAGARH	38004504	V	N	1	N	01-FEB-22	01-FEB-22	220500105	03	00	01	3,64,00
154	PITHORAGARH	38004504	V	N	1	N	01-FEB-22	01-FEB-22	220500105	03	00	03	1,78,36
155	PITHORAGARH	38004504	V	N	1	N	01-FEB-22	01-FEB-22	220500105	03	00	06	28,80
156	PITHORAGARH	38004217	V	N	2	N	01-FEB-22	15-FEB-22	220500107	03	00	01	3,70,00
157	PITHORAGARH	38004217	V	N	2	N	01-FEB-22	15-FEB-22	220500107	03	00	03	1,14,70
158	PITHORAGARH	38004217	V	N	2	N	01-FEB-22	15-FEB-22	220500107	03	00	06	32,30
159	PITHORAGARH	38004217	V	N	1	N	01-FEB-22	15-FEB-22	220500107	03	00	08	3,41,30
160	PITHORAGARH	38004217	V	N	2	N	01-FEB-22	15-FEB-22	220500107	03	00	08	12,87,73

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
161	PITHORAGARH	38004217	V	N	3	N	01-FEB-22	15-FEB-22	220500107	03	00	25	1,57,32
162	PITHORAGARH	38004217	V	N	4	N	01-FEB-22	15-FEB-22	220500107	03	00	26	68,49
163	PITHORAGARH	38004217	V	N	3	N	01-FEB-22	22-FEB-22	220500107	03	00	01	3,70,00
164	PITHORAGARH	38004217	V	N	3	N	01-FEB-22	22-FEB-22	220500107	03	00	03	1,70,20
165	PITHORAGARH	38004217	V	N	3	N	01-FEB-22	22-FEB-22	220500107	03	00	06	32,30
166	PITHORAGARH	38004217	V	N	6	N	01-FEB-22	22-FEB-22	220500107	03	00	22	51,00
167	PITHORAGARH	38004217	V	N	7	N	01-FEB-22	22-FEB-22	220500107	03	00	22	1,93,20
168	PITHORAGARH	38004217	V	N	5	N	01-FEB-22	22-FEB-22	220500107	03	00	26	1,39,00
169	PITHORAGARH	38004504	V	N	5	N	01-FEB-22	28-FEB-22	220500105	03	00	01	3,64,00
170	PITHORAGARH	38004504	V	N	5	N	01-FEB-22	28-FEB-22	220500105	03	00	03	1,12,84
171	PITHORAGARH	38004504	V	N	5	N	01-FEB-22	28-FEB-22	220500105	03	00	06	28,80
172	RUDRAPRAYAG	90004504	V	N	1	N	01-FEB-22	24-FEB-22	220500105	03	00	22	11,98
173	RUDRAPRAYAG	90004504	V	N	2	N	01-FEB-22	24-FEB-22	220500105	03	00	22	7,50
174	RUDRAPRAYAG	90004504	V	N	3	N	01-FEB-22	24-FEB-22	220500105	03	00	22	11,60
175	SECRETRIAT	12004780	V	N	1	N	01-FEB-22	05-FEB-22	220500001	03	00	24	1,29,36
176	SECRETRIAT	12004780	V	N	3	N	01-FEB-22	05-FEB-22	220500001	03	00	24	65,69
177	SECRETRIAT	12004780	V	N	4	N	01-FEB-22	05-FEB-22	220500001	03	00	24	2,06,18
178	SECRETRIAT	12004780	V	N	5	N	01-FEB-22	05-FEB-22	220500001	03	00	24	1,92,88
179	SECRETRIAT	12004780	V	N	6	N	01-FEB-22	05-FEB-22	220500001	03	00	24	99,00
180	SECRETRIAT	12004780	V	N	7	N	01-FEB-22	05-FEB-22	220500001	03	00	24	1,47,38
181	SECRETRIAT	12004780	V	N	2	N	01-FEB-22	05-FEB-22	220500001	03	00	25	1,18,00
182	SECRETRIAT	12004780	V	N	8	N	01-FEB-22	05-FEB-22	220500101	03	00	02	7,50
183	SECRETRIAT	12004780	V	N	9	N	01-FEB-22	05-FEB-22	220500101	03	00	08	3,53,40
184	SECRETRIAT	12004780	V	N	21	N	01-FEB-22	05-FEB-22	220500102	08	00	56	5,30,10
185	SECRETRIAT	12004780	V	N	10	N	01-FEB-22	05-FEB-22	220500104	03	00	08	1,76,70
186	SECRETRIAT	12004780	V	N	12	N	01-FEB-22	05-FEB-22	220500104	03	00	08	10,60,20
187	SECRETRIAT	12004780	V	N	11	N	01-FEB-22	05-FEB-22	220500104	03	00	25	32,42
188	SECRETRIAT	12004780	V	N	13	N	01-FEB-22	07-FEB-22	220500001	03	00	02	7,00
189	SECRETRIAT	12004780	V	N	18	N	01-FEB-22	07-FEB-22	220500001	03	00	02	10,60,20
190	SECRETRIAT	12004780	V	N	22	N	01-FEB-22	07-FEB-22	220500001	03	00	02	97,96
191	SECRETRIAT	12004780	V	N	23	N	01-FEB-22	07-FEB-22	220500001	03	00	02	2,39,56
192	SECRETRIAT	12004780	V	N	20	N	01-FEB-22	07-FEB-22	220500001	03	00	08	2,05,20

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193	SECRETRIAT	12004780	V	N	24	N	01-FEB-22	07-FEB-22	220500102	06	00 56	3,53,40
194	SECRETRIAT	12004780	V	N	15	N	01-FEB-22	07-FEB-22	220500102	12	00 08	2,92,00
195	SECRETRIAT	12004780	V	N	25	N	01-FEB-22	07-FEB-22	220500102	12	00 08	1,11,60
196	SECRETRIAT	12004780	V	N	16	N	01-FEB-22	07-FEB-22	220500102	49	00 08	97,96
197	SECRETRIAT	12004780	V	N	17	N	01-FEB-22	07-FEB-22	220500102	49	00 08	3,53,40
198	SECRETRIAT	12004780	V	N	19	N	01-FEB-22	09-FEB-22	220500102	13	00 25	3,29,54
199	SECRETRIAT	12004780	V	N	14	N	01-FEB-22	09-FEB-22	220500102	49	00 25	1,47,98
200	SECRETRIAT	12004780	V	N	26	N	01-FEB-22	11-FEB-22	220500102	36	00 56	8,00,00
201	SECRETRIAT	12004780	V	N	27	N	01-FEB-22	11-FEB-22	220500102	36	00 56	8,00,00
202	SECRETRIAT	12004780	V	N	37	N	01-FEB-22	16-FEB-22	220500001	03	00 02	18,00
203	SECRETRIAT	12004780	V	N	32	N	01-FEB-22	16-FEB-22	220500001	03	00 08	2,10,95
204	SECRETRIAT	12004780	V	N	35	N	01-FEB-22	16-FEB-22	220500001	03	00 26	2,46,58
205	SECRETRIAT	12004780	V	N	41	N	01-FEB-22	16-FEB-22	220500001	03	00 26	2,36,60
206	SECRETRIAT	12004780	V	N	28	N	01-FEB-22	16-FEB-22	220500001	03	00 42	6,90,30
207	SECRETRIAT	12004780	V	N	29	N	01-FEB-22	16-FEB-22	220500001	03	00 42	2,60,20
208	SECRETRIAT	12004780	V	N	30	N	01-FEB-22	16-FEB-22	220500001	03	00 42	2,14,76
209	SECRETRIAT	12004780	V	N	34	N	01-FEB-22	16-FEB-22	220500001	03	00 42	2,86,16
210	SECRETRIAT	12004780	V	N	31	N	01-FEB-22	16-FEB-22	220500102	03	00 56	10,00,00
211	SECRETRIAT	12004780	V	N	36	N	01-FEB-22	16-FEB-22	220500102	03	00 56	10,00,00
212	SECRETRIAT	12004780	V	N	38	N	01-FEB-22	16-FEB-22	220500102	03	00 56	48,00,00
213	SECRETRIAT	12004780	V	N	40	N	01-FEB-22	16-FEB-22	220500102	03	00 56	25,00,00
214	SECRETRIAT	12004780	V	N	42	N	01-FEB-22	16-FEB-22	220500102	06	00 56	3,80,73
215	SECRETRIAT	12004780	V	N	33	N	01-FEB-22	16-FEB-22	220500102	08	00 56	3,92,82
216	SECRETRIAT	12004780	V	N	39	N	01-FEB-22	16-FEB-22	220500102	13	00 02	3,91,84
217	SECRETRIAT	12004780	V	N	1	N	01-FEB-22	16-FEB-22	220500104	03	00 01	2,97,89
218	SECRETRIAT	12004780	V	N	1	N	01-FEB-22	16-FEB-22	220500104	03	00 03	66,71
219	SECRETRIAT	12004780	V	N	1	N	01-FEB-22	16-FEB-22	220500104	03	00 06	98,37
220	SECRETRIAT	12004780	V	N	44	N	01-FEB-22	21-FEB-22	220500001	03	00 29	5,07,22
221	SECRETRIAT	12004780	V	N	43	N	01-FEB-22	21-FEB-22	220500102	03	00 56	10,00,00
222	SECRETRIAT	12004780	V	N	45	N	01-FEB-22	21-FEB-22	220500102	03	00 56	10,00,00
223	SECRETRIAT	12004780	V	N	47	N	01-FEB-22	23-FEB-22	220500101	03	00 25	2,98,60
224	SECRETRIAT	12004780	V	N	46	N	01-FEB-22	23-FEB-22	220500104	03	00 25	33,54

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225	SECRETRIAT	12004780	V	N	49	N	01-FEB-22	24-FEB-22	220500101	03	00 22	30,00
226	SECRETRIAT	12004780	V	N	50	N	01-FEB-22	24-FEB-22	220500104	03	00 22	1,25,00
227	SECRETRIAT	12004780	V	N	53	N	01-FEB-22	24-FEB-22	220500104	03	00 22	17,97
228	SECRETRIAT	12004780	V	N	51	N	01-FEB-22	24-FEB-22	220500104	03	00 26	48,97
229	SECRETRIAT	12004780	V	N	48	N	01-FEB-22	24-FEB-22	220500104	03	00 29	6,62,07
230	SECRETRIAT	12004780	V	N	52	N	01-FEB-22	24-FEB-22	220500104	03	00 29	4,34,37
231	SECRETRIAT	12004780	V	N	60	N	01-FEB-22	28-FEB-22	220500001	03	00 20	7,94,72
232	SECRETRIAT	12004780	V	N	61	N	01-FEB-22	28-FEB-22	220500001	03	00 26	2,62,40
233	SECRETRIAT	12004780	V	N	58	N	01-FEB-22	28-FEB-22	220500001	03	00 29	1,20,75
234	SECRETRIAT	12004780	V	N	54	N	01-FEB-22	28-FEB-22	220500001	03	00 42	23,37,71
235	SECRETRIAT	12004780	V	N	55	N	01-FEB-22	28-FEB-22	220500001	03	00 42	34,64,48
236	SECRETRIAT	12004780	V	N	56	N	01-FEB-22	28-FEB-22	220500001	03	00 42	62,28,29
237	SECRETRIAT	12004780	V	N	57	N	01-FEB-22	28-FEB-22	220500001	03	00 42	1,80,10
238	SECRETRIAT	12004780	V	N	59	N	01-FEB-22	28-FEB-22	220500001	03	00 42	10,82,06
239	UDHAM SINGH NAGAR	75004504	V	N	1	N	01-FEB-22	02-FEB-22	220500105	03	00 01	3,64,00
240	UDHAM SINGH NAGAR	75004504	V	N	1	N	01-FEB-22	02-FEB-22	220500105	03	00 03	1,78,36
241	UDHAM SINGH NAGAR	75004504	V	N	1	N	01-FEB-22	02-FEB-22	220500105	03	00 06	28,80
242	UDHAM SINGH NAGAR	75004504	V	N	3	N	01-FEB-22	28-FEB-22	220500105	03	00 01	3,64,00
243	UDHAM SINGH NAGAR	75004504	V	N	3	N	01-FEB-22	28-FEB-22	220500105	03	00 03	1,12,84
244	UDHAM SINGH NAGAR	75004504	V	N	3	N	01-FEB-22	28-FEB-22	220500105	03	00 06	28,80
9,87,47,91												

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S.No.				DE	MOA	VCH	Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No		HEAD	OF	ACCOUNT		AMOUNT	
1	BAGESHWAR	89004504	V	N		1	N	01-FEB-22	01-FEB-22	420201202	98 01 53	2,68,12,70	

2,68,12,70

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002645	V	N	38	N	01-FEB-22	01-FEB-22	221005105	04	09	01	4,80,23,00
2	ALMORA	37002645	V	N	38	N	01-FEB-22	01-FEB-22	221005105	04	09	03	2,34,70,10
3	ALMORA	37002645	V	N	38	N	01-FEB-22	01-FEB-22	221005105	04	09	06	9,19,60
4	ALMORA	37002645	V	N	20	N	01-FEB-22	01-FEB-22	221005105	04	09	20	24,97,93
5	ALMORA	37002645	V	N	14	N	01-FEB-22	01-FEB-22	221005105	04	09	22	8,75,40
6	ALMORA	37002645	V	N	19	N	01-FEB-22	01-FEB-22	221005105	04	09	22	13,11,50
7	ALMORA	37002645	V	N	17	N	01-FEB-22	01-FEB-22	221005105	04	09	25	1,06,79,37
8	ALMORA	37002645	V	N	27	N	01-FEB-22	01-FEB-22	221005105	04	09	25	45,00,00
9	ALMORA	37002645	V	N	18	N	01-FEB-22	01-FEB-22	221005105	04	09	27	14,08,00
10	ALMORA	37002645	V	N	23	N	01-FEB-22	01-FEB-22	221005105	04	09	27	10,09,61
11	ALMORA	37002645	V	N	28	N	01-FEB-22	01-FEB-22	221005105	04	09	27	1,30,10,66
12	ALMORA	37002645	V	N	13	N	01-FEB-22	01-FEB-22	221005105	04	09	29	2,26,22
13	ALMORA	37002645	V	N	15	N	01-FEB-22	01-FEB-22	221005105	04	09	40	24,81,00
14	ALMORA	37002645	V	N	24	N	01-FEB-22	01-FEB-22	221005105	04	09	40	24,81,74
15	ALMORA	37002645	V	N	25	N	01-FEB-22	01-FEB-22	221005105	04	09	40	24,88,50
16	ALMORA	37002645	V	N	26	N	01-FEB-22	01-FEB-22	221005105	04	09	40	24,88,62
17	ALMORA	37002645	V	N	16	N	01-FEB-22	01-FEB-22	221005105	04	09	43	1,15,36
18	ALMORA	37002645	V	N	21	N	01-FEB-22	01-FEB-22	221005105	04	09	43	24,10,98
19	ALMORA	37002645	V	N	22	N	01-FEB-22	01-FEB-22	221005105	04	09	43	15,77,66
20	ALMORA	37002645	V	N	37	N	01-FEB-22	01-FEB-22	221005105	05	10	01	34,19,00
21	ALMORA	37002645	V	N	39	N	01-FEB-22	01-FEB-22	221005105	05	10	01	34,72,00
22	ALMORA	37002645	V	N	37	N	01-FEB-22	01-FEB-22	221005105	05	10	03	9,57,32
23	ALMORA	37002645	V	N	39	N	01-FEB-22	01-FEB-22	221005105	05	10	03	16,32,87
24	ALMORA	37002645	V	N	37	N	01-FEB-22	01-FEB-22	221005105	05	10	06	3,96,00
25	ALMORA	37002645	V	N	39	N	01-FEB-22	01-FEB-22	221005105	05	10	06	3,96,00
26	ALMORA	37002645	V	N	11	N	01-FEB-22	01-FEB-22	221005105	05	10	08	16,50,48
27	ALMORA	37002645	V	N	12	N	01-FEB-22	01-FEB-22	221005105	05	10	25	4,00,10
28	ALMORA	37002661	V	N	44	N	01-FEB-22	01-FEB-22	221001110	05	00	01	33,07,60
29	ALMORA	37002661	V	N	44	N	01-FEB-22	01-FEB-22	221001110	05	00	03	16,11,80
30	ALMORA	37002661	V	N	44	N	01-FEB-22	01-FEB-22	221001110	05	00	06	2,45,50
31	ALMORA	37002661	V	N	43	N	01-FEB-22	01-FEB-22	221001110	18	00	01	72,84,20
32	ALMORA	37002661	V	N	43	N	01-FEB-22	01-FEB-22	221001110	18	00	03	35,50,50

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33	ALMORA	37002661	V	N	43	N	01-FEB-22	01-FEB-22	221001110	18	00	06	4,20,36
34	ALMORA	37002661	V	N	40	N	01-FEB-22	01-FEB-22	221006101	03	02	01	30,40,00
35	ALMORA	37002661	V	N	40	N	01-FEB-22	01-FEB-22	221006101	03	02	03	14,89,60
36	ALMORA	37002661	V	N	40	N	01-FEB-22	01-FEB-22	221006101	03	02	06	90,74
37	ALMORA	37002661	V	N	41	N	01-FEB-22	01-FEB-22	221006101	03	04	01	38,05,60
38	ALMORA	37002661	V	N	41	N	01-FEB-22	01-FEB-22	221006101	03	04	03	18,62,81
39	ALMORA	37002661	V	N	41	N	01-FEB-22	01-FEB-22	221006101	03	04	06	2,15,62
40	ALMORA	37002661	V	N	42	N	01-FEB-22	01-FEB-22	221006101	06	00	01	37,15,00
41	ALMORA	37002661	V	N	42	N	01-FEB-22	01-FEB-22	221006101	06	00	03	18,10,27
42	ALMORA	37002661	V	N	42	N	01-FEB-22	01-FEB-22	221006101	06	00	06	2,89,60
43	ALMORA	37002666	V	N	50	N	01-FEB-22	01-FEB-22	221001200	03	00	01	4,90,00
44	ALMORA	37002666	V	N	50	N	01-FEB-22	01-FEB-22	221001200	03	00	03	2,40,10
45	ALMORA	37002666	V	N	50	N	01-FEB-22	01-FEB-22	221001200	03	00	06	40,60
46	ALMORA	37002666	V	N	51	N	01-FEB-22	01-FEB-22	221003101	03	00	01	26,60,00
47	ALMORA	37002666	V	N	51	N	01-FEB-22	01-FEB-22	221003101	03	00	03	12,92,60
48	ALMORA	37002666	V	N	51	N	01-FEB-22	01-FEB-22	221003101	03	00	06	2,13,60
49	ALMORA	37002666	V	N	52	N	01-FEB-22	01-FEB-22	221003103	03	00	01	40,40,20
50	ALMORA	37002666	V	N	52	N	01-FEB-22	01-FEB-22	221003103	03	00	03	19,64,06
51	ALMORA	37002666	V	N	52	N	01-FEB-22	01-FEB-22	221003103	03	00	06	2,28,00
52	ALMORA	37002666	V	N	53	N	01-FEB-22	01-FEB-22	221003110	17	00	01	44,58,60
53	ALMORA	37002666	V	N	53	N	01-FEB-22	01-FEB-22	221003110	17	00	03	21,70,45
54	ALMORA	37002666	V	N	53	N	01-FEB-22	01-FEB-22	221003110	17	00	06	2,39,10
55	ALMORA	37002687	V	N	57	N	01-FEB-22	01-FEB-22	221001200	03	00	01	6,60,00
56	ALMORA	37002687	V	N	57	N	01-FEB-22	01-FEB-22	221001200	03	00	03	3,19,98
57	ALMORA	37002687	V	N	57	N	01-FEB-22	01-FEB-22	221001200	03	00	06	47,50
58	ALMORA	37002687	V	N	56	N	01-FEB-22	01-FEB-22	221003101	03	00	01	36,10,00
59	ALMORA	37002687	V	N	56	N	01-FEB-22	01-FEB-22	221003101	03	00	03	17,50,90
60	ALMORA	37002687	V	N	56	N	01-FEB-22	01-FEB-22	221003101	03	00	06	2,92,00
61	ALMORA	37002687	V	N	54	N	01-FEB-22	01-FEB-22	221003103	03	00	01	83,45,00
62	ALMORA	37002687	V	N	54	N	01-FEB-22	01-FEB-22	221003103	03	00	03	40,51,15
63	ALMORA	37002687	V	N	54	N	01-FEB-22	01-FEB-22	221003103	03	00	06	6,22,90
64	ALMORA	37002687	V	N	55	N	01-FEB-22	01-FEB-22	221003110	17	00	01	53,15,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
65	ALMORA	37002687	V	N	55	N	01-FEB-22	01-FEB-22	221003110 17 00 03	25,80,97
66	ALMORA	37002687	V	N	55	N	01-FEB-22	01-FEB-22	221003110 17 00 06	4,30,00
67	ALMORA	37002687	V	N	58	N	01-FEB-22	01-FEB-22	221006101 05 00 01	2,35,00
68	ALMORA	37002687	V	N	58	N	01-FEB-22	01-FEB-22	221006101 05 00 03	1,13,89
69	ALMORA	37002687	V	N	58	N	01-FEB-22	01-FEB-22	221006101 05 00 06	2,70
70	ALMORA	37002751	V	N	7	N	01-FEB-22	01-FEB-22	221002101 03 01 21	79,65
71	ALMORA	37002751	V	N	5	N	01-FEB-22	01-FEB-22	221002101 03 01 22	1,66,85
72	ALMORA	37002751	V	N	1	N	01-FEB-22	01-FEB-22	221002101 03 01 25	15,25
73	ALMORA	37002751	V	N	9	N	01-FEB-22	01-FEB-22	221002101 03 01 29	54,10
74	ALMORA	37002751	V	N	2	N	01-FEB-22	01-FEB-22	221002101 08 04 08	59,50,00
75	ALMORA	37002751	V	N	8	N	01-FEB-22	01-FEB-22	221002101 08 04 08	70,16,41
76	ALMORA	37002751	V	N	4	N	01-FEB-22	01-FEB-22	221002101 08 04 20	6,86,17
77	ALMORA	37002751	V	N	6	N	01-FEB-22	01-FEB-22	221002101 08 04 21	4,79,67
78	ALMORA	37002751	V	N	10	N	01-FEB-22	01-FEB-22	221002101 08 04 25	1,53,11
79	ALMORA	37002751	V	N	3	N	01-FEB-22	01-FEB-22	221002101 08 04 40	1,88,16
80	ALMORA	37002762	V	N	35	N	01-FEB-22	01-FEB-22	221002102 04 01 01	46,07,90
81	ALMORA	37002762	V	N	35	N	01-FEB-22	01-FEB-22	221002102 04 01 03	22,47,99
82	ALMORA	37002762	V	N	35	N	01-FEB-22	01-FEB-22	221002102 04 01 06	3,33,50
83	ALMORA	37002762	V	N	36	N	01-FEB-22	01-FEB-22	221004102 03 01 01	1,36,80,50
84	ALMORA	37002762	V	N	36	N	01-FEB-22	01-FEB-22	221004102 03 01 03	66,66,59
85	ALMORA	37002762	V	N	36	N	01-FEB-22	01-FEB-22	221004102 03 01 06	8,44,40
86	ALMORA	37012666	V	N	2	N	01-FEB-22	01-FEB-22	221001110 03 00 01	5,19,93,60
87	ALMORA	37012666	V	N	2	N	01-FEB-22	01-FEB-22	221001110 03 00 03	2,51,42,57
88	ALMORA	37012666	V	N	2	N	01-FEB-22	01-FEB-22	221001110 03 00 06	47,50,90
89	ALMORA	37012666	V	N	1	N	01-FEB-22	01-FEB-22	221006101 05 00 01	26,92,20
90	ALMORA	37012666	V	N	1	N	01-FEB-22	01-FEB-22	221006101 05 00 03	12,97,59
91	ALMORA	37012666	V	N	1	N	01-FEB-22	01-FEB-22	221006101 05 00 06	1,38,54
92	ALMORA	37022666	V	N	30	N	01-FEB-22	01-FEB-22	221003101 03 00 01	20,10,00
93	ALMORA	37022666	V	N	30	N	01-FEB-22	01-FEB-22	221003101 03 00 03	9,74,10
94	ALMORA	37022666	V	N	30	N	01-FEB-22	01-FEB-22	221003101 03 00 06	1,60,20
95	ALMORA	37022666	V	N	28	N	01-FEB-22	01-FEB-22	221003103 03 00 01	36,13,80
96	ALMORA	37022666	V	N	28	N	01-FEB-22	01-FEB-22	221003103 03 00 03	17,58,51

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
97	ALMORA	37022666	V	N	28	N	01-FEB-22	01-FEB-22	221003103	03	00	06	86,94
98	ALMORA	37022666	V	N	31	N	01-FEB-22	01-FEB-22	221003104	03	00	01	1,02,29,60
99	ALMORA	37022666	V	N	31	N	01-FEB-22	01-FEB-22	221003104	03	00	03	49,87,20
100	ALMORA	37022666	V	N	31	N	01-FEB-22	01-FEB-22	221003104	03	00	06	8,17,98
101	ALMORA	37022666	V	N	27	N	01-FEB-22	01-FEB-22	221003110	17	00	01	35,36,00
102	ALMORA	37022666	V	N	27	N	01-FEB-22	01-FEB-22	221003110	17	00	03	17,15,96
103	ALMORA	37022666	V	N	27	N	01-FEB-22	01-FEB-22	221003110	17	00	06	2,05,60
104	ALMORA	37022666	V	N	29	N	01-FEB-22	01-FEB-22	221006101	05	00	01	2,84,00
105	ALMORA	37022666	V	N	29	N	01-FEB-22	01-FEB-22	221006101	05	00	03	1,39,16
106	ALMORA	37022666	V	N	29	N	01-FEB-22	01-FEB-22	221006101	05	00	06	20,00
107	ALMORA	37032666	V	N	5	N	01-FEB-22	01-FEB-22	221001200	03	00	01	10,59,00
108	ALMORA	37032666	V	N	5	N	01-FEB-22	01-FEB-22	221001200	03	00	03	5,16,75
109	ALMORA	37032666	V	N	5	N	01-FEB-22	01-FEB-22	221001200	03	00	06	8,80
110	ALMORA	37032666	V	N	3	N	01-FEB-22	01-FEB-22	221003101	03	00	01	32,16,00
111	ALMORA	37032666	V	N	3	N	01-FEB-22	01-FEB-22	221003101	03	00	03	15,61,44
112	ALMORA	37032666	V	N	3	N	01-FEB-22	01-FEB-22	221003101	03	00	06	2,62,60
113	ALMORA	37032666	V	N	6	N	01-FEB-22	01-FEB-22	221003103	03	00	01	26,54,60
114	ALMORA	37032666	V	N	6	N	01-FEB-22	01-FEB-22	221003103	03	00	03	12,95,07
115	ALMORA	37032666	V	N	6	N	01-FEB-22	01-FEB-22	221003103	03	00	06	2,25,60
116	ALMORA	37032666	V	N	7	N	01-FEB-22	01-FEB-22	221003104	03	00	01	9,26,26
117	ALMORA	37032666	V	N	8	N	01-FEB-22	01-FEB-22	221003104	03	00	01	82,93,40
118	ALMORA	37032666	V	N	7	N	01-FEB-22	01-FEB-22	221003104	03	00	03	4,92,43
119	ALMORA	37032666	V	N	8	N	01-FEB-22	01-FEB-22	221003104	03	00	03	39,96,80
120	ALMORA	37032666	V	N	7	N	01-FEB-22	01-FEB-22	221003104	03	00	06	62,27
121	ALMORA	37032666	V	N	8	N	01-FEB-22	01-FEB-22	221003104	03	00	06	5,62,30
122	ALMORA	37032666	V	N	4	N	01-FEB-22	01-FEB-22	221003110	17	00	01	99,02,80
123	ALMORA	37032666	V	N	9	N	01-FEB-22	01-FEB-22	221003110	17	00	01	12,42,00
124	ALMORA	37032666	V	N	4	N	01-FEB-22	01-FEB-22	221003110	17	00	03	48,76,51
125	ALMORA	37032666	V	N	9	N	01-FEB-22	01-FEB-22	221003110	17	00	03	6,08,58
126	ALMORA	37032666	V	N	4	N	01-FEB-22	01-FEB-22	221003110	17	00	06	7,87,32
127	ALMORA	37032666	V	N	9	N	01-FEB-22	01-FEB-22	221003110	17	00	06	79,80
128	ALMORA	37032666	V	N	10	N	01-FEB-22	01-FEB-22	221006101	03	04	01	18,52,00

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S.No.			JE		MOA		VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT				AMOUNT	
129	ALMORA	37032666	V	N		10	N	01-FEB-22	01-FEB-22	221006101	03	04	03	9,00,28
130	ALMORA	37032666	V	N		10	N	01-FEB-22	01-FEB-22	221006101	03	04	06	1,16,70
131	ALMORA	37052666	V	N		22	N	01-FEB-22	01-FEB-22	221001200	03	00	01	5,52,00
132	ALMORA	37052666	V	N		22	N	01-FEB-22	01-FEB-22	221001200	03	00	03	2,67,60
133	ALMORA	37052666	V	N		22	N	01-FEB-22	01-FEB-22	221001200	03	00	06	40,60
134	ALMORA	37052666	V	N		26	N	01-FEB-22	01-FEB-22	221003101	03	00	01	67,00,00
135	ALMORA	37052666	V	N		26	N	01-FEB-22	01-FEB-22	221003101	03	00	03	32,47,00
136	ALMORA	37052666	V	N		26	N	01-FEB-22	01-FEB-22	221003101	03	00	06	4,93,50
137	ALMORA	37052666	V	N		20	N	01-FEB-22	01-FEB-22	221003103	03	00	01	1,15,09,20
138	ALMORA	37052666	V	N		20	N	01-FEB-22	01-FEB-22	221003103	03	00	03	55,20,29
139	ALMORA	37052666	V	N		20	N	01-FEB-22	01-FEB-22	221003103	03	00	06	9,42,62
140	ALMORA	37052666	V	N		23	N	01-FEB-22	01-FEB-22	221003110	17	00	01	30,35,00
141	ALMORA	37052666	V	N		24	N	01-FEB-22	01-FEB-22	221003110	17	00	01	3,02,00
142	ALMORA	37052666	V	N		23	N	01-FEB-22	01-FEB-22	221003110	17	00	03	14,82,28
143	ALMORA	37052666	V	N		24	N	01-FEB-22	01-FEB-22	221003110	17	00	03	1,46,36
144	ALMORA	37052666	V	N		23	N	01-FEB-22	01-FEB-22	221003110	17	00	06	2,14,60
145	ALMORA	37052666	V	N		24	N	01-FEB-22	01-FEB-22	221003110	17	00	06	20,80
146	ALMORA	37052666	V	N		21	N	01-FEB-22	01-FEB-22	221006101	03	04	01	7,47,60
147	ALMORA	37052666	V	N		21	N	01-FEB-22	01-FEB-22	221006101	03	04	03	3,66,34
148	ALMORA	37052666	V	N		21	N	01-FEB-22	01-FEB-22	221006101	03	04	06	55,30
149	ALMORA	37052666	V	N		25	N	01-FEB-22	01-FEB-22	221006101	05	00	01	11,99,00
150	ALMORA	37052666	V	N		25	N	01-FEB-22	01-FEB-22	221006101	05	00	03	5,81,21
151	ALMORA	37052666	V	N		25	N	01-FEB-22	01-FEB-22	221006101	05	00	06	88,90
152	ALMORA	37002662	V	N		45	N	01-FEB-22	02-FEB-22	221001110	03	00	01	4,37,86,91
153	ALMORA	37002662	V	N		45	N	01-FEB-22	02-FEB-22	221001110	03	00	03	2,12,64,30
154	ALMORA	37002662	V	N		45	N	01-FEB-22	02-FEB-22	221001110	03	00	06	32,68,04
155	ALMORA	37002662	V	N		46	N	01-FEB-22	02-FEB-22	221001200	03	00	01	28,95,20
156	ALMORA	37002662	V	N		46	N	01-FEB-22	02-FEB-22	221001200	03	00	03	14,03,49
157	ALMORA	37002662	V	N		46	N	01-FEB-22	02-FEB-22	221001200	03	00	06	15,70
158	ALMORA	37002663	V	N		47	N	01-FEB-22	02-FEB-22	221001110	03	00	01	1,64,50,61
159	ALMORA	37002663	V	N		47	N	01-FEB-22	02-FEB-22	221001110	03	00	03	82,71,60
160	ALMORA	37002663	V	N		47	N	01-FEB-22	02-FEB-22	221001110	03	00	06	12,97,30

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161	ALMORA	37002663	V	N	48	N	01-FEB-22	02-FEB-22	221006101	05	00	01	39,63,64
162	ALMORA	37002663	V	N	48	N	01-FEB-22	02-FEB-22	221006101	05	00	03	19,18,73
163	ALMORA	37002663	V	N	48	N	01-FEB-22	02-FEB-22	221006101	05	00	06	4,13,10
164	ALMORA	37072666	V	N	12	N	01-FEB-22	02-FEB-22	221001200	03	00	01	5,05,00
165	ALMORA	37072666	V	N	12	N	01-FEB-22	02-FEB-22	221001200	03	00	03	2,47,45
166	ALMORA	37072666	V	N	12	N	01-FEB-22	02-FEB-22	221001200	03	00	06	40,60
167	ALMORA	37072666	V	N	13	N	01-FEB-22	02-FEB-22	221003101	03	00	01	26,80,00
168	ALMORA	37072666	V	N	13	N	01-FEB-22	02-FEB-22	221003101	03	00	03	12,98,80
169	ALMORA	37072666	V	N	13	N	01-FEB-22	02-FEB-22	221003101	03	00	06	2,13,60
170	ALMORA	37072666	V	N	14	N	01-FEB-22	02-FEB-22	221003103	03	00	01	49,35,35
171	ALMORA	37072666	V	N	14	N	01-FEB-22	02-FEB-22	221003103	03	00	03	24,14,78
172	ALMORA	37072666	V	N	14	N	01-FEB-22	02-FEB-22	221003103	03	00	06	2,20,37
173	ALMORA	37072666	V	N	19	N	01-FEB-22	02-FEB-22	221003110	17	00	01	96,30,90
174	ALMORA	37072666	V	N	19	N	01-FEB-22	02-FEB-22	221003110	17	00	03	46,68,55
175	ALMORA	37072666	V	N	19	N	01-FEB-22	02-FEB-22	221003110	17	00	06	7,50,19
176	ALMORA	37072666	V	N	11	N	01-FEB-22	02-FEB-22	221006101	03	04	01	4,90,00
177	ALMORA	37072666	V	N	11	N	01-FEB-22	02-FEB-22	221006101	03	04	03	2,40,10
178	ALMORA	37072666	V	N	11	N	01-FEB-22	02-FEB-22	221006101	03	04	06	4,60
179	ALMORA	37092666	V	N	15	N	01-FEB-22	02-FEB-22	221003101	03	00	01	46,90,00
180	ALMORA	37092666	V	N	15	N	01-FEB-22	02-FEB-22	221003101	03	00	03	22,69,13
181	ALMORA	37092666	V	N	15	N	01-FEB-22	02-FEB-22	221003101	03	00	06	3,28,80
182	ALMORA	37092666	V	N	16	N	01-FEB-22	02-FEB-22	221003103	03	00	01	56,38,00
183	ALMORA	37092666	V	N	16	N	01-FEB-22	02-FEB-22	221003103	03	00	03	27,44,02
184	ALMORA	37092666	V	N	16	N	01-FEB-22	02-FEB-22	221003103	03	00	06	3,40,65
185	ALMORA	37092666	V	N	17	N	01-FEB-22	02-FEB-22	221003104	03	00	01	37,60,35
186	ALMORA	37092666	V	N	17	N	01-FEB-22	02-FEB-22	221003104	03	00	03	18,37,18
187	ALMORA	37092666	V	N	17	N	01-FEB-22	02-FEB-22	221003104	03	00	06	1,60,18
188	ALMORA	37092666	V	N	18	N	01-FEB-22	02-FEB-22	221003110	17	00	01	14,21,00
189	ALMORA	37092666	V	N	18	N	01-FEB-22	02-FEB-22	221003110	17	00	03	6,91,97
190	ALMORA	37092666	V	N	18	N	01-FEB-22	02-FEB-22	221003110	17	00	06	68,90
191	ALMORA	37042666	V	N	34	N	01-FEB-22	03-FEB-22	221003101	03	00	01	60,10,00
192	ALMORA	37042666	V	N	34	N	01-FEB-22	03-FEB-22	221003101	03	00	03	29,16,10

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193	ALMORA	37042666	V	N	34	N	01-FEB-22	03-FEB-22	221003101	03	00 06	4,44,40
194	ALMORA	37042666	V	N	33	N	01-FEB-22	03-FEB-22	221003103	03	00 01	83,53,00
195	ALMORA	37042666	V	N	33	N	01-FEB-22	03-FEB-22	221003103	03	00 03	39,88,21
196	ALMORA	37042666	V	N	33	N	01-FEB-22	03-FEB-22	221003103	03	00 06	6,81,30
197	ALMORA	37042666	V	N	32	N	01-FEB-22	03-FEB-22	221003110	17	00 01	18,55,00
198	ALMORA	37042666	V	N	32	N	01-FEB-22	03-FEB-22	221003110	17	00 03	9,00,85
199	ALMORA	37042666	V	N	32	N	01-FEB-22	03-FEB-22	221003110	17	00 06	79,20
200	ALMORA	37082666	V	N	71	N	01-FEB-22	03-FEB-22	221006101	05	00 01	3,99,00
201	ALMORA	37082666	V	N	71	N	01-FEB-22	03-FEB-22	221006101	05	00 03	1,93,35
202	ALMORA	37082666	V	N	71	N	01-FEB-22	03-FEB-22	221006101	05	00 06	5,10
203	ALMORA	37002664	V	N	49	N	01-FEB-22	04-FEB-22	221001110	03	00 01	6,68,15,00
204	ALMORA	37002664	V	N	49	N	01-FEB-22	04-FEB-22	221001110	03	00 03	3,25,22,48
205	ALMORA	37002664	V	N	49	N	01-FEB-22	04-FEB-22	221001110	03	00 06	46,39,73
206	ALMORA	37042666	V	N	59	N	01-FEB-22	04-FEB-22	221003103	03	00 01	3,15,14
207	ALMORA	37042666	V	N	59	N	01-FEB-22	04-FEB-22	221003103	03	00 03	59,73
208	ALMORA	37042666	V	N	59	N	01-FEB-22	04-FEB-22	221003103	03	00 06	1,89,07
209	ALMORA	37042666	V	N	30	N	01-FEB-22	04-FEB-22	221003103	03	00 08	9,02,79
210	ALMORA	37042666	V	N	29	N	01-FEB-22	04-FEB-22	221003103	03	00 22	99,50
211	ALMORA	37042666	V	N	32	N	01-FEB-22	04-FEB-22	221003110	17	00 22	98,70
212	ALMORA	37042666	V	N	31	N	01-FEB-22	04-FEB-22	221003110	17	00 27	1,49,90
213	ALMORA	37082666	V	N	68	N	01-FEB-22	05-FEB-22	221003110	17	00 01	43,08,40
214	ALMORA	37082666	V	N	68	N	01-FEB-22	05-FEB-22	221003110	17	00 03	21,02,88
215	ALMORA	37082666	V	N	68	N	01-FEB-22	05-FEB-22	221003110	17	00 06	3,57,40
216	ALMORA	37082666	V	N	72	N	01-FEB-22	08-FEB-22	221003101	03	00 01	33,50,00
217	ALMORA	37082666	V	N	72	N	01-FEB-22	08-FEB-22	221003101	03	00 03	16,23,50
218	ALMORA	37082666	V	N	72	N	01-FEB-22	08-FEB-22	221003101	03	00 06	2,26,20
219	ALMORA	37082666	V	N	69	N	01-FEB-22	08-FEB-22	221003103	03	00 01	1,32,40,88
220	ALMORA	37082666	V	N	69	N	01-FEB-22	08-FEB-22	221003103	03	00 03	64,81,04
221	ALMORA	37082666	V	N	69	N	01-FEB-22	08-FEB-22	221003103	03	00 06	7,58,69
222	ALMORA	37002645	V	N	68	N	01-FEB-22	09-FEB-22	221005105	04	09 08	2,38,45,30
223	ALMORA	37002645	V	N	67	N	01-FEB-22	09-FEB-22	221005105	04	09 24	51,74
224	ALMORA	37002645	V	N	60	N	01-FEB-22	09-FEB-22	221005105	04	09 25	22,35,28

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225	ALMORA	37002645	V	N	61	N	01-FEB-22	09-FEB-22	221005105	04	09	40	1,16,37,73
226	ALMORA	37002645	V	N	62	N	01-FEB-22	09-FEB-22	221005105	04	09	40	8,16,03,20
227	ALMORA	37002645	V	N	63	N	01-FEB-22	09-FEB-22	221005105	04	09	40	1,88,16,80
228	ALMORA	37002645	V	N	64	N	01-FEB-22	09-FEB-22	221005105	04	09	40	5,98,65,68
229	ALMORA	37002645	V	N	65	N	01-FEB-22	09-FEB-22	221005105	04	09	40	3,76,64,63
230	ALMORA	37002645	V	N	66	N	01-FEB-22	09-FEB-22	221005105	04	09	43	1,05,03,99
231	ALMORA	37002661	V	N	70	N	01-FEB-22	09-FEB-22	221006101	03	04	01	4,85,00
232	ALMORA	37002661	V	N	70	N	01-FEB-22	09-FEB-22	221006101	03	04	03	82,16
233	ALMORA	37002661	V	N	70	N	01-FEB-22	09-FEB-22	221006101	03	04	06	23,40
234	ALMORA	37002664	V	N	59	N	01-FEB-22	09-FEB-22	221001110	03	00	08	42,33,60
235	ALMORA	37012687	V	N	52	N	01-FEB-22	09-FEB-22	221003103	03	00	08	38,79,22
236	ALMORA	37022666	V	N	34	N	01-FEB-22	09-FEB-22	221003103	03	00	08	1,46,53
237	ALMORA	37022666	V	N	49	N	01-FEB-22	09-FEB-22	221003103	03	00	08	21,24,26
238	ALMORA	37022666	V	N	47	N	01-FEB-22	09-FEB-22	221003104	03	00	08	43,75,89
239	ALMORA	37022666	V	N	48	N	01-FEB-22	09-FEB-22	221003110	17	00	08	10,84,63
240	ALMORA	37022666	V	N	33	N	01-FEB-22	09-FEB-22	221003110	17	00	20	1,00,00
241	ALMORA	37062666	V	N	61	N	01-FEB-22	09-FEB-22	221003101	03	00	01	40,00,00
242	ALMORA	37062666	V	N	61	N	01-FEB-22	09-FEB-22	221003101	03	00	03	19,42,00
243	ALMORA	37062666	V	N	61	N	01-FEB-22	09-FEB-22	221003101	03	00	06	2,78,20
244	ALMORA	37062666	V	N	65	N	01-FEB-22	09-FEB-22	221003103	03	00	01	35,60,40
245	ALMORA	37062666	V	N	65	N	01-FEB-22	09-FEB-22	221003103	03	00	03	16,31,10
246	ALMORA	37062666	V	N	65	N	01-FEB-22	09-FEB-22	221003103	03	00	06	2,04,20
247	ALMORA	37062666	V	N	62	N	01-FEB-22	09-FEB-22	221003104	03	00	01	7,57,20
248	ALMORA	37062666	V	N	63	N	01-FEB-22	09-FEB-22	221003104	03	00	01	32,02,60
249	ALMORA	37062666	V	N	62	N	01-FEB-22	09-FEB-22	221003104	03	00	03	3,63,90
250	ALMORA	37062666	V	N	63	N	01-FEB-22	09-FEB-22	221003104	03	00	03	15,63,47
251	ALMORA	37062666	V	N	62	N	01-FEB-22	09-FEB-22	221003104	03	00	06	36,60
252	ALMORA	37062666	V	N	63	N	01-FEB-22	09-FEB-22	221003104	03	00	06	2,62,08
253	ALMORA	37062666	V	N	64	N	01-FEB-22	09-FEB-22	221003110	17	00	01	65,43,20
254	ALMORA	37062666	V	N	64	N	01-FEB-22	09-FEB-22	221003110	17	00	03	31,77,10
255	ALMORA	37062666	V	N	64	N	01-FEB-22	09-FEB-22	221003110	17	00	06	4,48,90
256	ALMORA	37062666	V	N	60	N	01-FEB-22	09-FEB-22	221006101	03	04	01	4,90,00

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257	ALMORA	37062666	V	N	60	N	01-FEB-22	09-FEB-22	221006101	03	04	03	2,40,10
258	ALMORA	37062666	V	N	60	N	01-FEB-22	09-FEB-22	221006101	03	04	06	40,60
259	ALMORA	37082666	V	N	40	N	01-FEB-22	09-FEB-22	221003103	03	00	08	10,84,63
260	ALMORA	37082666	V	N	35	N	01-FEB-22	09-FEB-22	221003103	03	00	20	50,10
261	ALMORA	37082666	V	N	36	N	01-FEB-22	09-FEB-22	221003103	03	00	20	50,00
262	ALMORA	37082666	V	N	44	N	01-FEB-22	09-FEB-22	221003103	03	00	20	50,00
263	ALMORA	37082666	V	N	37	N	01-FEB-22	09-FEB-22	221003103	03	00	22	30,00
264	ALMORA	37082666	V	N	42	N	01-FEB-22	09-FEB-22	221003103	03	00	22	31,00
265	ALMORA	37082666	V	N	39	N	01-FEB-22	09-FEB-22	221003110	17	00	08	10,84,63
266	ALMORA	37082666	V	N	41	N	01-FEB-22	09-FEB-22	221003110	17	00	08	10,84,63
267	ALMORA	37082666	V	N	45	N	01-FEB-22	09-FEB-22	221003110	17	00	08	10,84,63
268	ALMORA	37082666	V	N	38	N	01-FEB-22	09-FEB-22	221003110	17	00	20	49,97
269	ALMORA	37082666	V	N	43	N	01-FEB-22	09-FEB-22	221003110	17	00	20	32,86
270	ALMORA	37092666	V	N	50	N	01-FEB-22	09-FEB-22	221003110	17	00	08	23,79,27
271	ALMORA	37032666	V	N	58	N	01-FEB-22	10-FEB-22	221003103	03	00	25	6,25,76
272	ALMORA	37042666	V	N	67	N	01-FEB-22	10-FEB-22	221003103	03	00	01	6,73,20
273	ALMORA	37042666	V	N	67	N	01-FEB-22	10-FEB-22	221003103	03	00	03	2,08,69
274	ALMORA	37042666	V	N	67	N	01-FEB-22	10-FEB-22	221003103	03	00	06	81,60
275	ALMORA	37042666	V	N	55	N	01-FEB-22	10-FEB-22	221003103	03	00	08	42,75,35
276	ALMORA	37042666	V	N	54	N	01-FEB-22	10-FEB-22	221003103	03	00	20	65,00
277	ALMORA	37042666	V	N	66	N	01-FEB-22	10-FEB-22	221006800	11	00	07	7,00,00
278	ALMORA	37062666	V	N	53	N	01-FEB-22	10-FEB-22	221003103	03	00	25	4,45,20
279	ALMORA	37082666	V	N	51	N	01-FEB-22	10-FEB-22	221003103	03	00	25	3,00,71
280	ALMORA	37002645	V	N	71	N	01-FEB-22	11-FEB-22	221005105	04	09	08	5,66,62,35
281	ALMORA	37002751	V	N	73	N	01-FEB-22	11-FEB-22	221002101	03	01	01	53,95,60
282	ALMORA	37002751	V	N	73	N	01-FEB-22	11-FEB-22	221002101	03	01	03	26,28,44
283	ALMORA	37002751	V	N	73	N	01-FEB-22	11-FEB-22	221002101	03	01	06	4,33,60
284	ALMORA	37002751	V	N	74	N	01-FEB-22	11-FEB-22	221002101	08	04	01	9,25,25,50
285	ALMORA	37002751	V	N	74	N	01-FEB-22	11-FEB-22	221002101	08	04	03	4,52,66,12
286	ALMORA	37002751	V	N	74	N	01-FEB-22	11-FEB-22	221002101	08	04	06	61,26,40
287	ALMORA	37012666	V	N	72	N	01-FEB-22	15-FEB-22	221001110	03	00	08	17,05,00
288	ALMORA	37012666	V	N	73	N	01-FEB-22	15-FEB-22	221001110	03	00	08	16,68,16

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289	ALMORA	37012666	V	N	74	N	01-FEB-22	15-FEB-22	221001110	03	00	08	2,50,00
290	ALMORA	37052666	V	N	69	N	01-FEB-22	15-FEB-22	221003103	03	00	08	4,39,59
291	ALMORA	37052666	V	N	70	N	01-FEB-22	15-FEB-22	221003103	03	00	08	4,39,59
292	ALMORA	37002687	V	N	77	N	01-FEB-22	16-FEB-22	221003103	03	00	01	37,94
293	ALMORA	37002687	V	N	77	N	01-FEB-22	16-FEB-22	221003103	03	00	03	11,76
294	ALMORA	37002687	V	N	77	N	01-FEB-22	16-FEB-22	221003103	03	00	06	14,90
295	ALMORA	37002687	V	N	81	N	01-FEB-22	16-FEB-22	221003103	03	00	08	5,86,19
296	ALMORA	37012687	V	N	75	N	01-FEB-22	16-FEB-22	221003103	03	00	08	3,05,04
297	ALMORA	37012687	V	N	76	N	01-FEB-22	16-FEB-22	221003103	03	00	08	12,00,00
298	ALMORA	37012687	V	N	77	N	01-FEB-22	16-FEB-22	221003110	17	00	20	38,94
299	ALMORA	37012666	V	N	75	N	01-FEB-22	21-FEB-22	221001110	03	00	01	3,81,00
300	ALMORA	37012666	V	N	76	N	01-FEB-22	21-FEB-22	221001110	03	00	01	6,04,00
301	ALMORA	37012666	V	N	75	N	01-FEB-22	21-FEB-22	221001110	03	00	03	1,18,11
302	ALMORA	37012666	V	N	76	N	01-FEB-22	21-FEB-22	221001110	03	00	03	2,88,36
303	ALMORA	37012666	V	N	75	N	01-FEB-22	21-FEB-22	221001110	03	00	06	39,20
304	ALMORA	37012666	V	N	76	N	01-FEB-22	21-FEB-22	221001110	03	00	06	98,10
305	ALMORA	37092666	V	N	79	N	01-FEB-22	21-FEB-22	221003104	03	00	08	11,40,72
306	ALMORA	37092666	V	N	78	N	01-FEB-22	21-FEB-22	221003110	17	00	08	2,93,06
307	ALMORA	37002645	V	N	87	N	01-FEB-22	22-FEB-22	221005105	04	09	22	1,25,00
308	ALMORA	37002645	V	N	88	N	01-FEB-22	22-FEB-22	221005105	04	09	22	1,12,10
309	ALMORA	37002645	V	N	123	N	01-FEB-22	22-FEB-22	221005105	04	09	27	12,23,55
310	ALMORA	37002645	V	N	124	N	01-FEB-22	22-FEB-22	221005105	04	09	27	7,94,00
311	ALMORA	37002645	V	N	118	N	01-FEB-22	22-FEB-22	221005105	04	09	29	3,01,63
312	ALMORA	37002645	V	N	121	N	01-FEB-22	22-FEB-22	221005105	04	09	29	3,40,00
313	ALMORA	37002645	V	N	119	N	01-FEB-22	22-FEB-22	221005105	04	09	40	2,31,00
314	ALMORA	37002645	V	N	122	N	01-FEB-22	22-FEB-22	221005105	04	09	40	24,86,40
315	ALMORA	37002645	V	N	86	N	01-FEB-22	22-FEB-22	221005105	04	09	40	24,19,00
316	ALMORA	37002645	V	N	120	N	01-FEB-22	22-FEB-22	221005105	04	09	43	11,64,41
317	ALMORA	37002645	V	N	84	N	01-FEB-22	22-FEB-22	221005105	05	10	08	19,32,30
318	ALMORA	37002645	V	N	85	N	01-FEB-22	22-FEB-22	221005105	05	10	08	25,72,36
319	ALMORA	37002645	V	N	125	N	01-FEB-22	22-FEB-22	221005105	05	10	25	2,83,06
320	ALMORA	37002662	V	N	82	N	01-FEB-22	22-FEB-22	221001110	03	00	01	18,28,80

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321	ALMORA	37002662	V	N	83	N	01-FEB-22	22-FEB-22	221001110 03 00 01	22,26,62
322	ALMORA	37002662	V	N	84	N	01-FEB-22	22-FEB-22	221001110 03 00 01	8,09,00
323	ALMORA	37002662	V	N	82	N	01-FEB-22	22-FEB-22	221001110 03 00 03	5,66,92
324	ALMORA	37002662	V	N	83	N	01-FEB-22	22-FEB-22	221001110 03 00 03	6,90,25
325	ALMORA	37002662	V	N	84	N	01-FEB-22	22-FEB-22	221001110 03 00 03	2,50,79
326	ALMORA	37002662	V	N	82	N	01-FEB-22	22-FEB-22	221001110 03 00 06	1,46,80
327	ALMORA	37002662	V	N	83	N	01-FEB-22	22-FEB-22	221001110 03 00 06	2,26,23
328	ALMORA	37002662	V	N	84	N	01-FEB-22	22-FEB-22	221001110 03 00 06	1,12,90
329	ALMORA	37002662	V	N	83	N	01-FEB-22	22-FEB-22	221001110 03 00 08	34,08,27
330	ALMORA	37002687	V	N	78	N	01-FEB-22	22-FEB-22	221003103 03 00 01	64,80
331	ALMORA	37002687	V	N	85	N	01-FEB-22	22-FEB-22	221003103 03 00 01	6,98,90
332	ALMORA	37002687	V	N	78	N	01-FEB-22	22-FEB-22	221003103 03 00 03	16,06
333	ALMORA	37002687	V	N	85	N	01-FEB-22	22-FEB-22	221003103 03 00 03	3,52,73
334	ALMORA	37002687	V	N	78	N	01-FEB-22	22-FEB-22	221003103 03 00 06	2,43
335	ALMORA	37002687	V	N	85	N	01-FEB-22	22-FEB-22	221003103 03 00 06	67,60
336	ALMORA	37002762	V	N	105	N	01-FEB-22	22-FEB-22	221002102 04 01 20	3,50,00
337	ALMORA	37002762	V	N	109	N	01-FEB-22	22-FEB-22	221002102 04 01 20	50,00
338	ALMORA	37002762	V	N	104	N	01-FEB-22	22-FEB-22	221002102 04 01 22	56,41
339	ALMORA	37002762	V	N	112	N	01-FEB-22	22-FEB-22	221002102 04 01 22	8,70
340	ALMORA	37002762	V	N	93	N	01-FEB-22	22-FEB-22	221002102 04 01 22	37,60
341	ALMORA	37002762	V	N	99	N	01-FEB-22	22-FEB-22	221002102 04 01 22	5,00
342	ALMORA	37002762	V	N	111	N	01-FEB-22	22-FEB-22	221002102 04 01 27	60,50
343	ALMORA	37002762	V	N	91	N	01-FEB-22	22-FEB-22	221002102 04 01 40	1,37,09
344	ALMORA	37002762	V	N	92	N	01-FEB-22	22-FEB-22	221002102 04 01 40	1,16,25
345	ALMORA	37002762	V	N	95	N	01-FEB-22	22-FEB-22	221002102 04 01 43	9,99,24
346	ALMORA	37002762	V	N	100	N	01-FEB-22	22-FEB-22	221004102 03 01 04	11,10
347	ALMORA	37002762	V	N	102	N	01-FEB-22	22-FEB-22	221004102 03 01 04	8,50
348	ALMORA	37002762	V	N	103	N	01-FEB-22	22-FEB-22	221004102 03 01 04	11,60
349	ALMORA	37002762	V	N	106	N	01-FEB-22	22-FEB-22	221004102 03 01 04	13,50
350	ALMORA	37002762	V	N	108	N	01-FEB-22	22-FEB-22	221004102 03 01 04	43,50
351	ALMORA	37002762	V	N	113	N	01-FEB-22	22-FEB-22	221004102 03 01 08	8,78,96
352	ALMORA	37002762	V	N	114	N	01-FEB-22	22-FEB-22	221004102 03 01 08	4,40,00

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S.No.			JE		MOA	VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT	
353	ALMORA	37002762	V	N	98	N	01-FEB-22	22-FEB-22	221004102	03	01	25	13,44
354	ALMORA	37002762	V	N	107	N	01-FEB-22	22-FEB-22	221004102	03	01	40	5,01,50
355	ALMORA	37002762	V	N	94	N	01-FEB-22	22-FEB-22	221004102	03	01	42	99,12
356	ALMORA	37002762	V	N	97	N	01-FEB-22	22-FEB-22	221004102	03	01	43	2,49,01
357	ALMORA	37032666	V	N	79	N	01-FEB-22	22-FEB-22	221003103	03	00	01	3,78,60
358	ALMORA	37032666	V	N	79	N	01-FEB-22	22-FEB-22	221003103	03	00	03	1,17,37
359	ALMORA	37032666	V	N	79	N	01-FEB-22	22-FEB-22	221003103	03	00	06	25,20
360	ALMORA	37032666	V	N	117	N	01-FEB-22	22-FEB-22	221003103	03	00	08	13,96,80
361	ALMORA	37032666	V	N	80	N	01-FEB-22	22-FEB-22	221003104	03	00	01	3,78,60
362	ALMORA	37032666	V	N	81	N	01-FEB-22	22-FEB-22	221003104	03	00	01	3,67,80
363	ALMORA	37032666	V	N	80	N	01-FEB-22	22-FEB-22	221003104	03	00	03	1,17,37
364	ALMORA	37032666	V	N	81	N	01-FEB-22	22-FEB-22	221003104	03	00	03	1,14,02
365	ALMORA	37032666	V	N	80	N	01-FEB-22	22-FEB-22	221003104	03	00	06	25,20
366	ALMORA	37032666	V	N	81	N	01-FEB-22	22-FEB-22	221003104	03	00	06	25,20
367	ALMORA	37032666	V	N	110	N	01-FEB-22	22-FEB-22	221003104	03	00	08	13,54,46
368	ALMORA	37032666	V	N	115	N	01-FEB-22	22-FEB-22	221003104	03	00	08	3,05,08
369	ALMORA	37032666	V	N	101	N	01-FEB-22	22-FEB-22	221003110	17	00	08	5,61,00
370	ALMORA	37032666	V	N	116	N	01-FEB-22	22-FEB-22	221003110	17	00	08	4,65,60
371	ALMORA	37082666	V	N	80	N	01-FEB-22	22-FEB-22	221003103	03	00	08	1,46,49
372	ALMORA	37052666	V	N	96	N	01-FEB-22	23-FEB-22	221006101	05	00	04	52,50
373	ALMORA	37002762	V	N	129	N	01-FEB-22	24-FEB-22	221002102	04	01	04	12,50
374	ALMORA	37052666	V	N	128	N	01-FEB-22	24-FEB-22	221003103	03	00	08	21,89,99
375	ALMORA	37052666	V	N	126	N	01-FEB-22	24-FEB-22	221003103	03	00	43	1,99,25
376	ALMORA	37052666	V	N	127	N	01-FEB-22	24-FEB-22	221003110	17	00	43	99,79
377	ALMORA	37002645	V	N	153	N	01-FEB-22	28-FEB-22	221005105	04	09	22	5,29,82
378	ALMORA	37002645	V	N	157	N	01-FEB-22	28-FEB-22	221005105	04	09	27	1,47,61,90
379	ALMORA	37002645	V	N	152	N	01-FEB-22	28-FEB-22	221005105	04	09	40	59,00
380	ALMORA	37002645	V	N	154	N	01-FEB-22	28-FEB-22	221005105	04	09	40	2,87,84,00
381	ALMORA	37002645	V	N	155	N	01-FEB-22	28-FEB-22	221005105	04	09	40	2,41,92,00
382	ALMORA	37002645	V	N	150	N	01-FEB-22	28-FEB-22	221005105	04	09	43	10,09,35
383	ALMORA	37002645	V	N	151	N	01-FEB-22	28-FEB-22	221005105	04	09	43	19,26,00
384	ALMORA	37002645	V	N	156	N	01-FEB-22	28-FEB-22	221005105	04	09	43	2,16,35

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385	ALMORA	37002663	V	N	147	N	01-FEB-22	28-FEB-22	221001110	03 00 08	8,12,76
386	ALMORA	37002663	V	N	148	N	01-FEB-22	28-FEB-22	221001110	03 00 08	9,43,79
387	ALMORA	37002663	V	N	149	N	01-FEB-22	28-FEB-22	221001110	03 00 08	9,43,79
388	ALMORA	37002663	V	N	125	N	01-FEB-22	28-FEB-22	221006101	05 00 01	2,17,16
389	ALMORA	37002663	V	N	126	N	01-FEB-22	28-FEB-22	221006101	05 00 01	2,91,72
390	ALMORA	37002663	V	N	127	N	01-FEB-22	28-FEB-22	221006101	05 00 01	2,69,28
391	ALMORA	37002663	V	N	125	N	01-FEB-22	28-FEB-22	221006101	05 00 03	60,80
392	ALMORA	37002663	V	N	126	N	01-FEB-22	28-FEB-22	221006101	05 00 03	81,68
393	ALMORA	37002663	V	N	127	N	01-FEB-22	28-FEB-22	221006101	05 00 03	83,48
394	ALMORA	37002663	V	N	125	N	01-FEB-22	28-FEB-22	221006101	05 00 06	19,97
395	ALMORA	37002663	V	N	126	N	01-FEB-22	28-FEB-22	221006101	05 00 06	26,82
396	ALMORA	37002663	V	N	127	N	01-FEB-22	28-FEB-22	221006101	05 00 06	24,76
397	ALMORA	37002666	V	N	134	N	01-FEB-22	28-FEB-22	221003103	03 00 01	2,46,12
398	ALMORA	37002666	V	N	134	N	01-FEB-22	28-FEB-22	221003103	03 00 03	76,30
399	ALMORA	37002666	V	N	134	N	01-FEB-22	28-FEB-22	221003103	03 00 06	33,12
400	ALMORA	37002751	V	N	136	N	01-FEB-22	28-FEB-22	221002101	03 01 20	61,50
401	ALMORA	37002751	V	N	134	N	01-FEB-22	28-FEB-22	221002101	03 01 22	79,76
402	ALMORA	37002751	V	N	139	N	01-FEB-22	28-FEB-22	221002101	03 01 25	37,77
403	ALMORA	37002751	V	N	140	N	01-FEB-22	28-FEB-22	221002101	03 01 25	15,00
404	ALMORA	37002751	V	N	146	N	01-FEB-22	28-FEB-22	221002101	03 01 25	34,32
405	ALMORA	37002751	V	N	133	N	01-FEB-22	28-FEB-22	221002101	03 01 40	1,08,44
406	ALMORA	37002751	V	N	135	N	01-FEB-22	28-FEB-22	221002101	08 04 08	23,43,92
407	ALMORA	37002751	V	N	141	N	01-FEB-22	28-FEB-22	221002101	08 04 08	59,50,00
408	ALMORA	37002751	V	N	137	N	01-FEB-22	28-FEB-22	221002101	08 04 20	28,00
409	ALMORA	37002751	V	N	144	N	01-FEB-22	28-FEB-22	221002101	08 04 22	5,04,00
410	ALMORA	37002751	V	N	138	N	01-FEB-22	28-FEB-22	221002101	08 04 25	30,23
411	ALMORA	37002751	V	N	142	N	01-FEB-22	28-FEB-22	221002101	08 04 42	2,96,52
412	ALMORA	37002751	V	N	143	N	01-FEB-22	28-FEB-22	221002101	08 04 42	7,53,48
413	ALMORA	37002762	V	N	131	N	01-FEB-22	28-FEB-22	221002102	04 01 04	14,50
414	ALMORA	37002762	V	N	130	N	01-FEB-22	28-FEB-22	221002102	04 01 25	85,44
415	ALMORA	37002762	V	N	132	N	01-FEB-22	28-FEB-22	221004102	03 01 42	1,01,19
416	ALMORA	37012666	V	N	100	N	01-FEB-22	28-FEB-22	221001110	03 00 01	6,04,00

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417	ALMORA	37012666	V	N	101	N	01-FEB-22	28-FEB-22	221001110	03	00	01	22,50,00
418	ALMORA	37012666	V	N	95	N	01-FEB-22	28-FEB-22	221001110	03	00	01	2,53,29
419	ALMORA	37012666	V	N	96	N	01-FEB-22	28-FEB-22	221001110	03	00	01	6,04,00
420	ALMORA	37012666	V	N	97	N	01-FEB-22	28-FEB-22	221001110	03	00	01	22,50,00
421	ALMORA	37012666	V	N	98	N	01-FEB-22	28-FEB-22	221001110	03	00	01	6,04,00
422	ALMORA	37012666	V	N	99	N	01-FEB-22	28-FEB-22	221001110	03	00	01	22,50,00
423	ALMORA	37012666	V	N	100	N	01-FEB-22	28-FEB-22	221001110	03	00	03	1,87,24
424	ALMORA	37012666	V	N	101	N	01-FEB-22	28-FEB-22	221001110	03	00	03	6,97,50
425	ALMORA	37012666	V	N	95	N	01-FEB-22	28-FEB-22	221001110	03	00	03	78,52
426	ALMORA	37012666	V	N	96	N	01-FEB-22	28-FEB-22	221001110	03	00	03	1,02,68
427	ALMORA	37012666	V	N	97	N	01-FEB-22	28-FEB-22	221001110	03	00	03	3,82,50
428	ALMORA	37012666	V	N	98	N	01-FEB-22	28-FEB-22	221001110	03	00	03	1,02,68
429	ALMORA	37012666	V	N	99	N	01-FEB-22	28-FEB-22	221001110	03	00	03	3,82,50
430	ALMORA	37012666	V	N	100	N	01-FEB-22	28-FEB-22	221001110	03	00	06	32,10
431	ALMORA	37012666	V	N	101	N	01-FEB-22	28-FEB-22	221001110	03	00	06	1,04,90
432	ALMORA	37012666	V	N	95	N	01-FEB-22	28-FEB-22	221001110	03	00	06	41,14
433	ALMORA	37012666	V	N	96	N	01-FEB-22	28-FEB-22	221001110	03	00	06	32,10
434	ALMORA	37012666	V	N	97	N	01-FEB-22	28-FEB-22	221001110	03	00	06	1,04,90
435	ALMORA	37012666	V	N	98	N	01-FEB-22	28-FEB-22	221001110	03	00	06	32,10
436	ALMORA	37012666	V	N	99	N	01-FEB-22	28-FEB-22	221001110	03	00	06	1,04,90
437	BAGESHWAR	89042666	V	N	8	N	01-FEB-22	01-FEB-22	221001200	03	00	01	5,52,00
438	BAGESHWAR	89042666	V	N	8	N	01-FEB-22	01-FEB-22	221001200	03	00	03	2,67,60
439	BAGESHWAR	89042666	V	N	8	N	01-FEB-22	01-FEB-22	221001200	03	00	06	4,60
440	BAGESHWAR	89042666	V	N	11	N	01-FEB-22	01-FEB-22	221003101	03	00	01	73,70,00
441	BAGESHWAR	89042666	V	N	11	N	01-FEB-22	01-FEB-22	221003101	03	00	03	35,71,70
442	BAGESHWAR	89042666	V	N	11	N	01-FEB-22	01-FEB-22	221003101	03	00	06	5,87,40
443	BAGESHWAR	89042666	V	N	7	N	01-FEB-22	01-FEB-22	221003103	03	00	01	69,07,40
444	BAGESHWAR	89042666	V	N	7	N	01-FEB-22	01-FEB-22	221003103	03	00	03	32,47,93
445	BAGESHWAR	89042666	V	N	7	N	01-FEB-22	01-FEB-22	221003103	03	00	06	4,48,18
446	BAGESHWAR	89042666	V	N	9	N	01-FEB-22	01-FEB-22	221003104	03	00	01	1,76,31,20
447	BAGESHWAR	89042666	V	N	9	N	01-FEB-22	01-FEB-22	221003104	03	00	03	84,63,30
448	BAGESHWAR	89042666	V	N	9	N	01-FEB-22	01-FEB-22	221003104	03	00	06	11,51,12

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449	BAGESHWAR	89042666	V	N	12	N	01-FEB-22	01-FEB-22	221003110	17	00	01	31,62,00
450	BAGESHWAR	89042666	V	N	12	N	01-FEB-22	01-FEB-22	221003110	17	00	03	15,39,03
451	BAGESHWAR	89042666	V	N	12	N	01-FEB-22	01-FEB-22	221003110	17	00	06	1,00,50
452	BAGESHWAR	89042666	V	N	10	N	01-FEB-22	01-FEB-22	221006101	05	00	01	10,87,90
453	BAGESHWAR	89042666	V	N	10	N	01-FEB-22	01-FEB-22	221006101	05	00	03	5,30,93
454	BAGESHWAR	89042666	V	N	10	N	01-FEB-22	01-FEB-22	221006101	05	00	06	75,20
455	BAGESHWAR	89032666	V	N	1	N	01-FEB-22	02-FEB-22	221003101	03	00	01	92,43,00
456	BAGESHWAR	89032666	V	N	1	N	01-FEB-22	02-FEB-22	221003101	03	00	03	44,79,93
457	BAGESHWAR	89032666	V	N	1	N	01-FEB-22	02-FEB-22	221003101	03	00	06	6,94,20
458	BAGESHWAR	89032666	V	N	2	N	01-FEB-22	02-FEB-22	221003103	03	00	01	1,02,17,00
459	BAGESHWAR	89032666	V	N	2	N	01-FEB-22	02-FEB-22	221003103	03	00	03	49,63,25
460	BAGESHWAR	89032666	V	N	2	N	01-FEB-22	02-FEB-22	221003103	03	00	06	8,79,00
461	BAGESHWAR	89032666	V	N	3	N	01-FEB-22	02-FEB-22	221003104	03	00	01	95,32,40
462	BAGESHWAR	89032666	V	N	3	N	01-FEB-22	02-FEB-22	221003104	03	00	03	45,45,49
463	BAGESHWAR	89032666	V	N	3	N	01-FEB-22	02-FEB-22	221003104	03	00	06	7,80,98
464	BAGESHWAR	89032666	V	N	4	N	01-FEB-22	02-FEB-22	221003110	17	00	01	1,08,45,20
465	BAGESHWAR	89032666	V	N	4	N	01-FEB-22	02-FEB-22	221003110	17	00	03	52,26,89
466	BAGESHWAR	89032666	V	N	4	N	01-FEB-22	02-FEB-22	221003110	17	00	06	6,75,80
467	BAGESHWAR	89032666	V	N	1	N	01-FEB-22	02-FEB-22	221003110	17	00	08	9,43,30
468	BAGESHWAR	89032666	V	N	2	N	01-FEB-22	02-FEB-22	221003110	17	00	08	9,43,30
469	BAGESHWAR	89032666	V	N	3	N	01-FEB-22	02-FEB-22	221003110	17	00	08	9,43,30
470	BAGESHWAR	89032666	V	N	4	N	01-FEB-22	02-FEB-22	221003110	17	00	08	9,43,30
471	BAGESHWAR	89032666	V	N	5	N	01-FEB-22	02-FEB-22	221006101	01	08	01	5,52,00
472	BAGESHWAR	89032666	V	N	5	N	01-FEB-22	02-FEB-22	221006101	01	08	03	2,67,60
473	BAGESHWAR	89032666	V	N	5	N	01-FEB-22	02-FEB-22	221006101	01	08	06	61,60
474	BAGESHWAR	89032666	V	N	6	N	01-FEB-22	02-FEB-22	221006101	05	00	01	19,26,00
475	BAGESHWAR	89032666	V	N	6	N	01-FEB-22	02-FEB-22	221006101	05	00	03	9,39,24
476	BAGESHWAR	89032666	V	N	6	N	01-FEB-22	02-FEB-22	221006101	05	00	06	1,08,90
477	BAGESHWAR	89002662	V	N	13	N	01-FEB-22	03-FEB-22	221001110	03	00	01	8,04,00
478	BAGESHWAR	89002662	V	N	13	N	01-FEB-22	03-FEB-22	221001110	03	00	03	2,49,24
479	BAGESHWAR	89002662	V	N	13	N	01-FEB-22	03-FEB-22	221001110	03	00	06	61,90
480	BAGESHWAR	89002662	V	N	7	N	01-FEB-22	03-FEB-22	221001110	03	00	08	15,59,97

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481	BAGESHWAR	89042666	V	N	6	N	01-FEB-22	03-FEB-22	221003104	03	00 27	50,00
482	BAGESHWAR	89002661	V	N	8	N	01-FEB-22	08-FEB-22	221003103	03	00 08	23,60,88
483	BAGESHWAR	89002661	V	N	9	N	01-FEB-22	08-FEB-22	221003104	03	00 08	4,13,50
484	BAGESHWAR	89002662	V	N	16	N	01-FEB-22	08-FEB-22	221001110	03	00 01	2,09,00
485	BAGESHWAR	89002662	V	N	16	N	01-FEB-22	08-FEB-22	221001110	03	00 03	1,02,41
486	BAGESHWAR	89002662	V	N	16	N	01-FEB-22	08-FEB-22	221001110	03	00 06	1,80
487	BAGESHWAR	89032666	V	N	14	N	01-FEB-22	08-FEB-22	221003103	03	00 01	3,67,80
488	BAGESHWAR	89032666	V	N	15	N	01-FEB-22	08-FEB-22	221003103	03	00 01	3,78,60
489	BAGESHWAR	89032666	V	N	14	N	01-FEB-22	08-FEB-22	221003103	03	00 03	1,14,02
490	BAGESHWAR	89032666	V	N	15	N	01-FEB-22	08-FEB-22	221003103	03	00 03	1,72,57
491	BAGESHWAR	89032666	V	N	14	N	01-FEB-22	08-FEB-22	221003103	03	00 06	18,30
492	BAGESHWAR	89032666	V	N	15	N	01-FEB-22	08-FEB-22	221003103	03	00 06	18,30
493	BAGESHWAR	89002661	V	N	12	N	01-FEB-22	10-FEB-22	221001110	18	00 22	50,00
494	BAGESHWAR	89002661	V	N	10	N	01-FEB-22	10-FEB-22	221001110	18	00 29	3,26,72
495	BAGESHWAR	89002661	V	N	17	N	01-FEB-22	10-FEB-22	221003104	03	00 07	23,00,00
496	BAGESHWAR	89002661	V	N	11	N	01-FEB-22	10-FEB-22	221003104	03	00 08	16,90,50
497	BAGESHWAR	89002751	V	N	24	N	01-FEB-22	11-FEB-22	221002101	03	01 04	18,00
498	BAGESHWAR	89002751	V	N	18	N	01-FEB-22	11-FEB-22	221002101	03	01 29	33,31
499	BAGESHWAR	89002751	V	N	19	N	01-FEB-22	11-FEB-22	221002101	08	04 08	1,46,49
500	BAGESHWAR	89002751	V	N	20	N	01-FEB-22	11-FEB-22	221002101	08	04 08	4,39,48
501	BAGESHWAR	89002751	V	N	21	N	01-FEB-22	11-FEB-22	221002101	08	04 08	8,79,29
502	BAGESHWAR	89002751	V	N	22	N	01-FEB-22	11-FEB-22	221002101	08	04 08	20,00,00
503	BAGESHWAR	89002751	V	N	23	N	01-FEB-22	11-FEB-22	221002101	08	04 08	16,00,00
504	BAGESHWAR	89002751	V	N	15	N	01-FEB-22	11-FEB-22	221002101	08	04 25	30,75
505	BAGESHWAR	89002751	V	N	16	N	01-FEB-22	11-FEB-22	221002101	08	04 25	2,96
506	BAGESHWAR	89002751	V	N	17	N	01-FEB-22	11-FEB-22	221002101	08	04 25	39,71
507	BAGESHWAR	89002762	V	N	29	N	01-FEB-22	11-FEB-22	221002102	04	01 08	10,23,71
508	BAGESHWAR	89002762	V	N	30	N	01-FEB-22	11-FEB-22	221002102	04	01 40	1,00,89
509	BAGESHWAR	89002762	V	N	26	N	01-FEB-22	11-FEB-22	221002102	04	01 42	99,47
510	BAGESHWAR	89002762	V	N	27	N	01-FEB-22	11-FEB-22	221002102	04	01 43	10,09,93
511	BAGESHWAR	89002762	V	N	25	N	01-FEB-22	11-FEB-22	221004102	03	01 09	1,20,00
512	BAGESHWAR	89002762	V	N	31	N	01-FEB-22	11-FEB-22	221004102	03	01 40	1,00,89

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
513	BAGESHWAR	89002762	V	N	28	N	01-FEB-22	11-FEB-22	221004102	03	01	43	5,99,95
514	BAGESHWAR	89042666	V	N	18	N	01-FEB-22	11-FEB-22	221003103	03	00	01	1,57,08
515	BAGESHWAR	89042666	V	N	18	N	01-FEB-22	11-FEB-22	221003103	03	00	03	48,69
516	BAGESHWAR	89042666	V	N	18	N	01-FEB-22	11-FEB-22	221003103	03	00	06	8,54
517	BAGESHWAR	89042666	V	N	13	N	01-FEB-22	11-FEB-22	221003104	03	00	08	8,35,03
518	BAGESHWAR	89042666	V	N	14	N	01-FEB-22	11-FEB-22	221003104	03	00	08	15,64,96
519	BAGESHWAR	89032666	V	N	19	N	01-FEB-22	15-FEB-22	221003110	17	00	01	5,05,00
520	BAGESHWAR	89032666	V	N	19	N	01-FEB-22	15-FEB-22	221003110	17	00	03	2,44,75
521	BAGESHWAR	89032666	V	N	19	N	01-FEB-22	15-FEB-22	221003110	17	00	06	43,60
522	BAGESHWAR	89002662	V	N	21	N	01-FEB-22	17-FEB-22	221001110	03	00	01	8,04,00
523	BAGESHWAR	89002662	V	N	22	N	01-FEB-22	17-FEB-22	221001110	03	00	01	10,93,20
524	BAGESHWAR	89002662	V	N	21	N	01-FEB-22	17-FEB-22	221001110	03	00	03	2,49,24
525	BAGESHWAR	89002662	V	N	22	N	01-FEB-22	17-FEB-22	221001110	03	00	03	3,38,89
526	BAGESHWAR	89002662	V	N	21	N	01-FEB-22	17-FEB-22	221001110	03	00	06	61,90
527	BAGESHWAR	89002662	V	N	22	N	01-FEB-22	17-FEB-22	221001110	03	00	06	1,04,60
528	BAGESHWAR	89002751	V	N	33	N	01-FEB-22	17-FEB-22	221002101	03	01	21	1,52,00
529	BAGESHWAR	89002751	V	N	32	N	01-FEB-22	17-FEB-22	221002101	08	04	21	4,14,00
530	BAGESHWAR	89002762	V	N	34	N	01-FEB-22	17-FEB-22	221004102	03	01	42	1,99,42
531	BAGESHWAR	89042666	V	N	20	N	01-FEB-22	17-FEB-22	221003103	03	00	01	6,73,20
532	BAGESHWAR	89042666	V	N	20	N	01-FEB-22	17-FEB-22	221003103	03	00	03	2,08,69
533	BAGESHWAR	89042666	V	N	20	N	01-FEB-22	17-FEB-22	221003103	03	00	06	36,60
534	BAGESHWAR	89002751	V	N	37	N	01-FEB-22	24-FEB-22	221002101	03	01	22	58,76
535	BAGESHWAR	89002751	V	N	36	N	01-FEB-22	24-FEB-22	221002101	08	04	22	96,84
536	BAGESHWAR	89002751	V	N	35	N	01-FEB-22	24-FEB-22	221002101	08	04	23	12,00
537	BAGESHWAR	89032666	V	N	23	N	01-FEB-22	25-FEB-22	221003110	17	00	01	3,90,89
538	BAGESHWAR	89032666	V	N	23	N	01-FEB-22	25-FEB-22	221003110	17	00	03	66,45
539	BAGESHWAR	89032666	V	N	23	N	01-FEB-22	25-FEB-22	221003110	17	00	06	29,27
540	BAGESHWAR	89002661	V	N	27	N	01-FEB-22	28-FEB-22	221001110	05	00	01	33,36,60
541	BAGESHWAR	89002661	V	N	27	N	01-FEB-22	28-FEB-22	221001110	05	00	03	10,34,34
542	BAGESHWAR	89002661	V	N	27	N	01-FEB-22	28-FEB-22	221001110	05	00	06	2,47,76
543	BAGESHWAR	89002661	V	N	26	N	01-FEB-22	28-FEB-22	221001110	18	00	01	74,43,60
544	BAGESHWAR	89002661	V	N	26	N	01-FEB-22	28-FEB-22	221001110	18	00	03	23,07,52

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545	BAGESHWAR	89002661	V	N	26	N	01-FEB-22	28-FEB-22	221001110	18	00	06	5,33,04
546	BAGESHWAR	89002661	V	N	39	N	01-FEB-22	28-FEB-22	221003103	03	00	08	15,12,73
547	BAGESHWAR	89002661	V	N	40	N	01-FEB-22	28-FEB-22	221003103	03	00	08	24,20,38
548	BAGESHWAR	89002662	V	N	38	N	01-FEB-22	28-FEB-22	221001110	03	00	08	9,74,99
549	BAGESHWAR	89002751	V	N	42	N	01-FEB-22	28-FEB-22	221002101	03	01	22	4,48,43
550	BAGESHWAR	89002751	V	N	44	N	01-FEB-22	28-FEB-22	221002101	08	04	04	1,13,50
551	BAGESHWAR	89002751	V	N	41	N	01-FEB-22	28-FEB-22	221002101	08	04	23	53,43
552	BAGESHWAR	89002751	V	N	43	N	01-FEB-22	28-FEB-22	221002101	08	04	40	1,84,80
553	BAGESHWAR	89002762	V	N	46	N	01-FEB-22	28-FEB-22	221002102	04	01	25	1,08,26
554	BAGESHWAR	89002762	V	N	47	N	01-FEB-22	28-FEB-22	221004102	03	01	08	2,92,99
555	BAGESHWAR	89002762	V	N	45	N	01-FEB-22	28-FEB-22	221004102	03	01	25	67,88
556	BAGESHWAR	89002762	V	N	48	N	01-FEB-22	28-FEB-22	221004102	03	01	25	1,10,40
557	CHAMOLI	40002762	V	N	5	N	01-FEB-22	01-FEB-22	221002102	04	01	01	38,05,40
558	CHAMOLI	40002762	V	N	5	N	01-FEB-22	01-FEB-22	221002102	04	01	03	18,59,43
559	CHAMOLI	40002762	V	N	5	N	01-FEB-22	01-FEB-22	221002102	04	01	06	2,43,00
560	CHAMOLI	40002762	V	N	4	N	01-FEB-22	01-FEB-22	221002102	04	01	08	5,85,98
561	CHAMOLI	40002762	V	N	1	N	01-FEB-22	01-FEB-22	221002102	04	01	29	2,50,00
562	CHAMOLI	40002762	V	N	6	N	01-FEB-22	01-FEB-22	221004102	03	01	01	67,54,10
563	CHAMOLI	40002762	V	N	6	N	01-FEB-22	01-FEB-22	221004102	03	01	03	32,08,35
564	CHAMOLI	40002762	V	N	6	N	01-FEB-22	01-FEB-22	221004102	03	01	06	4,45,80
565	CHAMOLI	40002762	V	N	2	N	01-FEB-22	01-FEB-22	221004102	03	01	08	5,93,10
566	CHAMOLI	40002762	V	N	3	N	01-FEB-22	01-FEB-22	221004102	03	01	08	8,78,96
567	CHAMOLI	40042666	V	N	1	N	01-FEB-22	01-FEB-22	221003101	03	00	01	33,58,40
568	CHAMOLI	40042666	V	N	1	N	01-FEB-22	01-FEB-22	221003101	03	00	03	16,23,50
569	CHAMOLI	40042666	V	N	1	N	01-FEB-22	01-FEB-22	221003101	03	00	06	2,67,00
570	CHAMOLI	40042666	V	N	2	N	01-FEB-22	01-FEB-22	221003103	03	00	01	43,18,50
571	CHAMOLI	40042666	V	N	2	N	01-FEB-22	01-FEB-22	221003103	03	00	03	20,95,65
572	CHAMOLI	40042666	V	N	2	N	01-FEB-22	01-FEB-22	221003103	03	00	06	2,43,50
573	CHAMOLI	40042666	V	N	3	N	01-FEB-22	01-FEB-22	221003104	03	00	01	55,96,00
574	CHAMOLI	40042666	V	N	3	N	01-FEB-22	01-FEB-22	221003104	03	00	03	27,25,26
575	CHAMOLI	40042666	V	N	3	N	01-FEB-22	01-FEB-22	221003104	03	00	06	4,79,80
576	CHAMOLI	40042666	V	N	4	N	01-FEB-22	01-FEB-22	221006101	05	00	01	44,27,80

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577	CHAMOLI	40042666	V	N	4	N	01-FEB-22	01-FEB-22	221006101	05	00	03	21,59,38
578	CHAMOLI	40042666	V	N	4	N	01-FEB-22	01-FEB-22	221006101	05	00	06	2,82,70
579	CHAMOLI	40062666	V	N	7	N	01-FEB-22	01-FEB-22	221003110	17	00	01	94,26,40
580	CHAMOLI	40062666	V	N	7	N	01-FEB-22	01-FEB-22	221003110	17	00	03	43,62,40
581	CHAMOLI	40062666	V	N	7	N	01-FEB-22	01-FEB-22	221003110	17	00	06	8,15,30
582	CHAMOLI	40082666	V	N	14	N	01-FEB-22	01-FEB-22	221003101	03	00	01	25,46,00
583	CHAMOLI	40082666	V	N	14	N	01-FEB-22	01-FEB-22	221003101	03	00	03	12,36,74
584	CHAMOLI	40082666	V	N	14	N	01-FEB-22	01-FEB-22	221003101	03	00	06	2,03,80
585	CHAMOLI	40082666	V	N	16	N	01-FEB-22	01-FEB-22	221003103	03	00	01	46,14,80
586	CHAMOLI	40082666	V	N	16	N	01-FEB-22	01-FEB-22	221003103	03	00	03	22,39,99
587	CHAMOLI	40082666	V	N	16	N	01-FEB-22	01-FEB-22	221003103	03	00	06	3,48,50
588	CHAMOLI	40082666	V	N	15	N	01-FEB-22	01-FEB-22	221006101	05	00	01	38,14,00
589	CHAMOLI	40082666	V	N	15	N	01-FEB-22	01-FEB-22	221006101	05	00	03	18,50,50
590	CHAMOLI	40082666	V	N	15	N	01-FEB-22	01-FEB-22	221006101	05	00	06	1,79,50
591	CHAMOLI	40002661	V	N	10	N	01-FEB-22	02-FEB-22	221003103	03	00	07	3,00,00
592	CHAMOLI	40002661	V	N	5	N	01-FEB-22	02-FEB-22	221003103	03	00	07	12,00,00
593	CHAMOLI	40002661	V	N	6	N	01-FEB-22	02-FEB-22	221003104	03	00	07	2,00,00
594	CHAMOLI	40002661	V	N	7	N	01-FEB-22	02-FEB-22	221003104	03	00	07	1,00,00
595	CHAMOLI	40002661	V	N	8	N	01-FEB-22	02-FEB-22	221003104	03	00	07	1,00,00
596	CHAMOLI	40002661	V	N	9	N	01-FEB-22	02-FEB-22	221003104	03	00	07	11,00,00
597	CHAMOLI	40002662	V	N	11	N	01-FEB-22	02-FEB-22	221001110	03	00	08	1,58,55
598	CHAMOLI	40052666	V	N	8	N	01-FEB-22	02-FEB-22	221003101	03	00	01	46,90,00
599	CHAMOLI	40052666	V	N	8	N	01-FEB-22	02-FEB-22	221003101	03	00	03	22,72,90
600	CHAMOLI	40052666	V	N	8	N	01-FEB-22	02-FEB-22	221003101	03	00	06	3,85,40
601	CHAMOLI	40052666	V	N	9	N	01-FEB-22	02-FEB-22	221003103	03	00	01	44,90,00
602	CHAMOLI	40052666	V	N	9	N	01-FEB-22	02-FEB-22	221003103	03	00	03	19,77,15
603	CHAMOLI	40052666	V	N	9	N	01-FEB-22	02-FEB-22	221003103	03	00	06	4,44,40
604	CHAMOLI	40052666	V	N	10	N	01-FEB-22	02-FEB-22	221003104	03	00	01	40,92,80
605	CHAMOLI	40052666	V	N	10	N	01-FEB-22	02-FEB-22	221003104	03	00	03	19,54,69
606	CHAMOLI	40052666	V	N	10	N	01-FEB-22	02-FEB-22	221003104	03	00	06	4,23,10
607	CHAMOLI	40052666	V	N	11	N	01-FEB-22	02-FEB-22	221003110	17	00	01	48,40,80
608	CHAMOLI	40052666	V	N	11	N	01-FEB-22	02-FEB-22	221003110	17	00	03	23,58,83

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609	CHAMOLI	40052666	V	N	11	N	01-FEB-22	02-FEB-22	221003110	17	00	06	3,39,00
610	CHAMOLI	40052666	V	N	12	N	01-FEB-22	02-FEB-22	221006101	05	00	01	43,69,00
611	CHAMOLI	40052666	V	N	12	N	01-FEB-22	02-FEB-22	221006101	05	00	03	21,19,39
612	CHAMOLI	40052666	V	N	12	N	01-FEB-22	02-FEB-22	221006101	05	00	06	1,81,80
613	CHAMOLI	40062666	V	N	13	N	01-FEB-22	02-FEB-22	221003103	03	00	01	6,49,32
614	CHAMOLI	40002662	V	N	17	N	01-FEB-22	04-FEB-22	221001110	03	00	01	6,97,00
615	CHAMOLI	40002662	V	N	18	N	01-FEB-22	04-FEB-22	221001110	03	00	01	5,86,00
616	CHAMOLI	40002662	V	N	17	N	01-FEB-22	04-FEB-22	221001110	03	00	03	3,36,38
617	CHAMOLI	40002662	V	N	18	N	01-FEB-22	04-FEB-22	221001110	03	00	03	1,81,66
618	CHAMOLI	40002662	V	N	17	N	01-FEB-22	04-FEB-22	221001110	03	00	06	57,20
619	CHAMOLI	40002662	V	N	18	N	01-FEB-22	04-FEB-22	221001110	03	00	06	49,60
620	CHAMOLI	40002751	V	N	12	N	01-FEB-22	04-FEB-22	221002101	08	04	08	1,71,00
621	CHAMOLI	40042666	V	N	19	N	01-FEB-22	05-FEB-22	221003110	17	00	01	15,92,80
622	CHAMOLI	40042666	V	N	19	N	01-FEB-22	05-FEB-22	221003110	17	00	03	7,73,37
623	CHAMOLI	40042666	V	N	19	N	01-FEB-22	05-FEB-22	221003110	17	00	06	1,14,20
624	CHAMOLI	40002662	V	N	34	N	01-FEB-22	07-FEB-22	221001110	03	00	01	1,74,00
625	CHAMOLI	40002662	V	N	34	N	01-FEB-22	07-FEB-22	221001110	03	00	03	26,88
626	CHAMOLI	40002662	V	N	34	N	01-FEB-22	07-FEB-22	221001110	03	00	06	11,60
627	CHAMOLI	40022666	V	N	28	N	01-FEB-22	07-FEB-22	221001200	03	00	01	5,52,00
628	CHAMOLI	40022666	V	N	28	N	01-FEB-22	07-FEB-22	221001200	03	00	03	2,67,60
629	CHAMOLI	40022666	V	N	28	N	01-FEB-22	07-FEB-22	221001200	03	00	06	46,00
630	CHAMOLI	40022666	V	N	29	N	01-FEB-22	07-FEB-22	221003101	03	00	01	51,38,00
631	CHAMOLI	40022666	V	N	29	N	01-FEB-22	07-FEB-22	221003101	03	00	03	23,82,62
632	CHAMOLI	40022666	V	N	29	N	01-FEB-22	07-FEB-22	221003101	03	00	06	4,64,00
633	CHAMOLI	40022666	V	N	30	N	01-FEB-22	07-FEB-22	221003103	03	00	01	32,73,20
634	CHAMOLI	40022666	V	N	30	N	01-FEB-22	07-FEB-22	221003103	03	00	03	15,95,19
635	CHAMOLI	40022666	V	N	30	N	01-FEB-22	07-FEB-22	221003103	03	00	06	2,15,80
636	CHAMOLI	40022666	V	N	31	N	01-FEB-22	07-FEB-22	221003104	03	00	01	87,00,20
637	CHAMOLI	40022666	V	N	31	N	01-FEB-22	07-FEB-22	221003104	03	00	03	42,08,38
638	CHAMOLI	40022666	V	N	31	N	01-FEB-22	07-FEB-22	221003104	03	00	06	6,03,80
639	CHAMOLI	40022666	V	N	13	N	01-FEB-22	07-FEB-22	221003104	03	00	08	38,03,60
640	CHAMOLI	40022666	V	N	32	N	01-FEB-22	07-FEB-22	221003110	17	00	01	1,22,60,80

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641	CHAMOLI	40022666	V	N	32	N	01-FEB-22	07-FEB-22	221003110	17	00	03	58,12,32
642	CHAMOLI	40022666	V	N	32	N	01-FEB-22	07-FEB-22	221003110	17	00	06	9,66,11
643	CHAMOLI	40022666	V	N	33	N	01-FEB-22	07-FEB-22	221006101	05	00	01	34,33,00
644	CHAMOLI	40022666	V	N	33	N	01-FEB-22	07-FEB-22	221006101	05	00	03	16,68,13
645	CHAMOLI	40022666	V	N	33	N	01-FEB-22	07-FEB-22	221006101	05	00	06	2,21,80
646	CHAMOLI	40032666	V	N	24	N	01-FEB-22	07-FEB-22	221001110	03	00	01	19,12,00
647	CHAMOLI	40032666	V	N	24	N	01-FEB-22	07-FEB-22	221001110	03	00	03	9,34,18
648	CHAMOLI	40032666	V	N	24	N	01-FEB-22	07-FEB-22	221001110	03	00	06	1,35,00
649	CHAMOLI	40032666	V	N	25	N	01-FEB-22	07-FEB-22	221001200	03	00	01	4,90,00
650	CHAMOLI	40032666	V	N	25	N	01-FEB-22	07-FEB-22	221001200	03	00	03	2,36,41
651	CHAMOLI	40032666	V	N	25	N	01-FEB-22	07-FEB-22	221001200	03	00	06	32,70
652	CHAMOLI	40032666	V	N	21	N	01-FEB-22	07-FEB-22	221003101	03	00	01	60,22,60
653	CHAMOLI	40032666	V	N	21	N	01-FEB-22	07-FEB-22	221003101	03	00	03	29,16,10
654	CHAMOLI	40032666	V	N	21	N	01-FEB-22	07-FEB-22	221003101	03	00	06	4,35,60
655	CHAMOLI	40032666	V	N	27	N	01-FEB-22	07-FEB-22	221003103	03	00	01	90,90,80
656	CHAMOLI	40032666	V	N	27	N	01-FEB-22	07-FEB-22	221003103	03	00	03	44,20,46
657	CHAMOLI	40032666	V	N	27	N	01-FEB-22	07-FEB-22	221003103	03	00	06	5,51,92
658	CHAMOLI	40032666	V	N	20	N	01-FEB-22	07-FEB-22	221003104	03	00	01	1,94,27,60
659	CHAMOLI	40032666	V	N	20	N	01-FEB-22	07-FEB-22	221003104	03	00	03	92,97,07
660	CHAMOLI	40032666	V	N	20	N	01-FEB-22	07-FEB-22	221003104	03	00	06	12,98,72
661	CHAMOLI	40032666	V	N	22	N	01-FEB-22	07-FEB-22	221003110	17	00	01	57,13,60
662	CHAMOLI	40032666	V	N	22	N	01-FEB-22	07-FEB-22	221003110	17	00	03	27,87,85
663	CHAMOLI	40032666	V	N	22	N	01-FEB-22	07-FEB-22	221003110	17	00	06	1,77,00
664	CHAMOLI	40032666	V	N	26	N	01-FEB-22	07-FEB-22	221006101	03	04	01	7,32,00
665	CHAMOLI	40032666	V	N	26	N	01-FEB-22	07-FEB-22	221006101	03	04	03	3,14,76
666	CHAMOLI	40032666	V	N	26	N	01-FEB-22	07-FEB-22	221006101	03	04	06	5,40
667	CHAMOLI	40032666	V	N	23	N	01-FEB-22	07-FEB-22	221006101	05	00	01	67,95,20
668	CHAMOLI	40032666	V	N	23	N	01-FEB-22	07-FEB-22	221006101	05	00	03	33,00,38
669	CHAMOLI	40032666	V	N	23	N	01-FEB-22	07-FEB-22	221006101	05	00	06	3,08,90
670	CHAMOLI	40002661	V	N	24	N	01-FEB-22	10-FEB-22	221001110	05	00	04	12,00
671	CHAMOLI	40002661	V	N	25	N	01-FEB-22	10-FEB-22	221001110	05	00	04	21,00
672	CHAMOLI	40002661	V	N	31	N	01-FEB-22	10-FEB-22	221001110	05	00	04	19,50

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
673	CHAMOLI	40002661	V	N	33	N	01-FEB-22	10-FEB-22	221001110	18	00	20	4,92,44
674	CHAMOLI	40002661	V	N	28	N	01-FEB-22	10-FEB-22	221001110	18	00	21	2,49,45
675	CHAMOLI	40002661	V	N	29	N	01-FEB-22	10-FEB-22	221001800	06	00	42	22,50,00
676	CHAMOLI	40002661	V	N	26	N	01-FEB-22	10-FEB-22	221003101	03	00	04	14,00
677	CHAMOLI	40002661	V	N	27	N	01-FEB-22	10-FEB-22	221003101	03	00	04	14,00
678	CHAMOLI	40002661	V	N	23	N	01-FEB-22	10-FEB-22	221003103	03	00	20	82,00
679	CHAMOLI	40002661	V	N	19	N	01-FEB-22	10-FEB-22	221003110	17	00	20	37,50
680	CHAMOLI	40002661	V	N	32	N	01-FEB-22	10-FEB-22	221006101	03	04	04	19,50
681	CHAMOLI	40002661	V	N	30	N	01-FEB-22	10-FEB-22	221006101	06	00	20	95,74
682	CHAMOLI	40002661	V	N	20	N	01-FEB-22	10-FEB-22	221006800	07	00	29	5,38,30
683	CHAMOLI	40002661	V	N	21	N	01-FEB-22	10-FEB-22	221006800	07	00	29	2,09,93
684	CHAMOLI	40002661	V	N	22	N	01-FEB-22	10-FEB-22	221006800	07	00	29	1,30,94
685	CHAMOLI	40002661	V	N	34	N	01-FEB-22	10-FEB-22	221006800	07	00	29	47,84
686	CHAMOLI	40002661	V	N	35	N	01-FEB-22	10-FEB-22	221006800	07	00	29	63,50
687	CHAMOLI	40002661	V	N	36	N	01-FEB-22	10-FEB-22	221006800	07	00	29	1,33,96
688	CHAMOLI	40032666	V	N	18	N	01-FEB-22	10-FEB-22	221001110	03	00	08	10,60,20
689	CHAMOLI	40032666	V	N	15	N	01-FEB-22	10-FEB-22	221003103	03	00	08	17,38,48
690	CHAMOLI	40032666	V	N	17	N	01-FEB-22	10-FEB-22	221003103	03	00	08	1,76,70
691	CHAMOLI	40032666	V	N	14	N	01-FEB-22	10-FEB-22	221003104	03	00	08	17,38,48
692	CHAMOLI	40032666	V	N	16	N	01-FEB-22	10-FEB-22	221003104	03	00	08	11,22,00
693	CHAMOLI	40042666	V	N	35	N	01-FEB-22	10-FEB-22	221003104	03	00	01	15,06,60
694	CHAMOLI	40042666	V	N	35	N	01-FEB-22	10-FEB-22	221003104	03	00	03	7,30,57
695	CHAMOLI	40042666	V	N	35	N	01-FEB-22	10-FEB-22	221003104	03	00	06	1,35,60
696	CHAMOLI	40042666	V	N	36	N	01-FEB-22	10-FEB-22	221006101	05	00	01	3,78,60
697	CHAMOLI	40042666	V	N	36	N	01-FEB-22	10-FEB-22	221006101	05	00	03	1,83,61
698	CHAMOLI	40042666	V	N	36	N	01-FEB-22	10-FEB-22	221006101	05	00	06	33,90
699	CHAMOLI	40002751	V	N	39	N	01-FEB-22	11-FEB-22	221002101	03	01	25	12,14
700	CHAMOLI	40002751	V	N	38	N	01-FEB-22	11-FEB-22	221002101	08	04	25	7,99
701	CHAMOLI	40082666	V	N	37	N	01-FEB-22	11-FEB-22	221003103	03	00	08	9,63,49
702	CHAMOLI	40002661	V	N	41	N	01-FEB-22	15-FEB-22	221001110	18	00	27	1,22,20
703	CHAMOLI	40002661	V	N	40	N	01-FEB-22	16-FEB-22	221001200	03	00	25	45,79
704	CHAMOLI	40052666	V	N	45	N	01-FEB-22	17-FEB-22	221003101	03	00	43	1,00,00

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705	CHAMOLI	40052666	V	N	46	N	01-FEB-22	17-FEB-22	221003103	03	00	43	33,30
706	CHAMOLI	40052666	V	N	42	N	01-FEB-22	17-FEB-22	221003104	03	00	08	1,00,89,85
707	CHAMOLI	40052666	V	N	43	N	01-FEB-22	17-FEB-22	221003104	03	00	08	12,53,05
708	CHAMOLI	40052666	V	N	49	N	01-FEB-22	17-FEB-22	221003104	03	00	26	1,50,00
709	CHAMOLI	40052666	V	N	44	N	01-FEB-22	17-FEB-22	221003104	03	00	27	44,80
710	CHAMOLI	40052666	V	N	47	N	01-FEB-22	17-FEB-22	221003104	03	00	43	63,10
711	CHAMOLI	40052666	V	N	48	N	01-FEB-22	17-FEB-22	221003110	17	00	43	7,28
712	CHAMOLI	40002662	V	N	37	N	01-FEB-22	22-FEB-22	221001110	03	00	01	2,34,58
713	CHAMOLI	40002662	V	N	37	N	01-FEB-22	22-FEB-22	221001110	03	00	03	65,68
714	CHAMOLI	40002662	V	N	37	N	01-FEB-22	22-FEB-22	221001110	03	00	06	2,53
715	CHAMOLI	40082666	V	N	51	N	01-FEB-22	23-FEB-22	221003103	03	00	27	16,60
716	CHAMOLI	40082666	V	N	50	N	01-FEB-22	23-FEB-22	221006101	05	00	09	58,05
717	CHAMOLI	40102666	V	N	52	N	01-FEB-22	24-FEB-22	221003103	03	00	08	1,46,54
718	CHAMOLI	40102666	V	N	53	N	01-FEB-22	24-FEB-22	221003103	03	00	08	8,83,50
719	CHAMOLI	40102666	V	N	54	N	01-FEB-22	24-FEB-22	221003103	03	00	08	3,05,09
720	CHAMOLI	40002662	V	N	55	N	01-FEB-22	28-FEB-22	221001110	03	00	08	7,70,35
721	CHAMOLI	40002662	V	N	56	N	01-FEB-22	28-FEB-22	221001110	03	00	08	7,93,00
722	CHAMOLI	40002662	V	N	57	N	01-FEB-22	28-FEB-22	221001110	03	00	08	18,36,98
723	CHAMOLI	40002662	V	N	58	N	01-FEB-22	28-FEB-22	221001110	03	00	08	15,55,49
724	CHAMOLI	40002662	V	N	59	N	01-FEB-22	28-FEB-22	221001110	03	00	08	7,98,00
725	CHAMOLI	40002662	V	N	60	N	01-FEB-22	28-FEB-22	221001110	03	00	08	8,88,65
726	CHAMOLI	40002662	V	N	61	N	01-FEB-22	28-FEB-22	221001110	03	00	08	3,78,20
727	CHAMOLI	40002662	V	N	62	N	01-FEB-22	28-FEB-22	221001110	03	00	08	8,83,50
728	CHAMPAWAT	88002762	V	N	1	N	01-FEB-22	01-FEB-22	221004102	03	01	01	17,88,50
729	CHAMPAWAT	88002762	V	N	1	N	01-FEB-22	01-FEB-22	221004102	03	01	03	8,72,26
730	CHAMPAWAT	88002762	V	N	1	N	01-FEB-22	01-FEB-22	221004102	03	01	06	1,50,00
731	CHAMPAWAT	88022666	V	N	2	N	01-FEB-22	01-FEB-22	221003104	03	00	01	2,18,58,00
732	CHAMPAWAT	88022666	V	N	2	N	01-FEB-22	01-FEB-22	221003104	03	00	03	1,05,02,59
733	CHAMPAWAT	88022666	V	N	2	N	01-FEB-22	01-FEB-22	221003104	03	00	06	17,17,34
734	CHAMPAWAT	88022666	V	N	4	N	01-FEB-22	01-FEB-22	221006101	06	00	01	5,20,00
735	CHAMPAWAT	88022666	V	N	4	N	01-FEB-22	01-FEB-22	221006101	06	00	03	2,54,80
736	CHAMPAWAT	88022666	V	N	4	N	01-FEB-22	01-FEB-22	221006101	06	00	06	25,10

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737	CHAMPAWAT	88022687	V	N	5	N	01-FEB-22	01-FEB-22	221003103	03	00	01	20,21,80
738	CHAMPAWAT	88022687	V	N	5	N	01-FEB-22	01-FEB-22	221003103	03	00	03	9,82,20
739	CHAMPAWAT	88022687	V	N	5	N	01-FEB-22	01-FEB-22	221003103	03	00	06	1,85,10
740	CHAMPAWAT	88022687	V	N	12	N	01-FEB-22	01-FEB-22	221006101	05	00	01	15,43,00
741	CHAMPAWAT	88022687	V	N	12	N	01-FEB-22	01-FEB-22	221006101	05	00	03	7,51,75
742	CHAMPAWAT	88022687	V	N	12	N	01-FEB-22	01-FEB-22	221006101	05	00	06	95,30
743	CHAMPAWAT	88002751	V	N	1	N	01-FEB-22	02-FEB-22	221002101	05	03	42	2,31,00
744	CHAMPAWAT	88002662	V	N	6	N	01-FEB-22	03-FEB-22	221001110	03	00	01	3,89,70,20
745	CHAMPAWAT	88002662	V	N	6	N	01-FEB-22	03-FEB-22	221001110	03	00	03	1,88,62,06
746	CHAMPAWAT	88002662	V	N	6	N	01-FEB-22	03-FEB-22	221001110	03	00	06	43,37,78
747	CHAMPAWAT	88022666	V	N	3	N	01-FEB-22	03-FEB-22	221006101	05	00	01	17,97,00
748	CHAMPAWAT	88022666	V	N	3	N	01-FEB-22	03-FEB-22	221006101	05	00	03	8,78,62
749	CHAMPAWAT	88022666	V	N	3	N	01-FEB-22	03-FEB-22	221006101	05	00	06	1,34,70
750	CHAMPAWAT	88042671	V	N	2	N	01-FEB-22	03-FEB-22	221001110	03	00	08	33,08,25
751	CHAMPAWAT	88022666	V	N	7	N	01-FEB-22	04-FEB-22	221003101	03	00	01	40,20,00
752	CHAMPAWAT	88022666	V	N	7	N	01-FEB-22	04-FEB-22	221003101	03	00	03	19,48,20
753	CHAMPAWAT	88022666	V	N	7	N	01-FEB-22	04-FEB-22	221003101	03	00	06	3,66,00
754	CHAMPAWAT	88022666	V	N	8	N	01-FEB-22	04-FEB-22	221003103	03	00	01	18,03,20
755	CHAMPAWAT	88022666	V	N	8	N	01-FEB-22	04-FEB-22	221003103	03	00	03	8,79,69
756	CHAMPAWAT	88022666	V	N	8	N	01-FEB-22	04-FEB-22	221003103	03	00	06	70,20
757	CHAMPAWAT	88022666	V	N	9	N	01-FEB-22	04-FEB-22	221003110	17	00	01	19,72,00
758	CHAMPAWAT	88022666	V	N	9	N	01-FEB-22	04-FEB-22	221003110	17	00	03	9,49,20
759	CHAMPAWAT	88022666	V	N	9	N	01-FEB-22	04-FEB-22	221003110	17	00	06	2,01,70
760	CHAMPAWAT	88022687	V	N	10	N	01-FEB-22	04-FEB-22	221003101	03	00	01	46,90,00
761	CHAMPAWAT	88022687	V	N	10	N	01-FEB-22	04-FEB-22	221003101	03	00	03	22,72,90
762	CHAMPAWAT	88022687	V	N	10	N	01-FEB-22	04-FEB-22	221003101	03	00	06	3,73,80
763	CHAMPAWAT	88022687	V	N	11	N	01-FEB-22	04-FEB-22	221003110	17	00	01	36,71,00
764	CHAMPAWAT	88022687	V	N	11	N	01-FEB-22	04-FEB-22	221003110	17	00	03	17,85,15
765	CHAMPAWAT	88022687	V	N	11	N	01-FEB-22	04-FEB-22	221003110	17	00	06	2,64,80
766	CHAMPAWAT	88002751	V	N	3	N	01-FEB-22	07-FEB-22	221002101	08	04	08	15,50,00
767	CHAMPAWAT	88022666	V	N	31	N	01-FEB-22	08-FEB-22	221003104	03	00	01	6,57,44
768	CHAMPAWAT	88022666	V	N	32	N	01-FEB-22	08-FEB-22	221003104	03	00	01	8,12,00

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769	CHAMPAWAT	88022666	V	N	31	N	01-FEB-22	08-FEB-22	221003104	03	00	03	1,99,00
770	CHAMPAWAT	88022666	V	N	32	N	01-FEB-22	08-FEB-22	221003104	03	00	03	3,97,88
771	CHAMPAWAT	88022666	V	N	31	N	01-FEB-22	08-FEB-22	221003104	03	00	06	54,14
772	CHAMPAWAT	88022666	V	N	32	N	01-FEB-22	08-FEB-22	221003104	03	00	06	76,00
773	CHAMPAWAT	88002661	V	N	13	N	01-FEB-22	09-FEB-22	221003104	03	00	07	15,00,00
774	CHAMPAWAT	88002661	V	N	14	N	01-FEB-22	09-FEB-22	221003104	03	00	07	6,00,00
775	CHAMPAWAT	88002661	V	N	15	N	01-FEB-22	09-FEB-22	221003104	03	00	07	1,00,00
776	CHAMPAWAT	88002661	V	N	16	N	01-FEB-22	09-FEB-22	221003104	03	00	07	1,00,00
777	CHAMPAWAT	88002751	V	N	11	N	01-FEB-22	09-FEB-22	221002101	03	01	25	18,68
778	CHAMPAWAT	88002751	V	N	10	N	01-FEB-22	09-FEB-22	221002101	08	04	25	1,78,99
779	CHAMPAWAT	88002751	V	N	13	N	01-FEB-22	09-FEB-22	221002101	08	04	25	2,00,11
780	CHAMPAWAT	88002751	V	N	5	N	01-FEB-22	09-FEB-22	221002101	08	04	25	2,56,15
781	CHAMPAWAT	88002762	V	N	12	N	01-FEB-22	09-FEB-22	221002102	04	01	22	55,00
782	CHAMPAWAT	88002762	V	N	7	N	01-FEB-22	09-FEB-22	221002102	04	01	22	20,00
783	CHAMPAWAT	88002762	V	N	6	N	01-FEB-22	09-FEB-22	221002102	04	01	25	1,65,47
784	CHAMPAWAT	88002762	V	N	8	N	01-FEB-22	09-FEB-22	221002102	04	01	25	46,79
785	CHAMPAWAT	88002762	V	N	9	N	01-FEB-22	09-FEB-22	221002102	04	01	25	86,91
786	CHAMPAWAT	88002661	V	N	17	N	01-FEB-22	11-FEB-22	221003103	03	00	07	1,00,00
787	CHAMPAWAT	88002661	V	N	18	N	01-FEB-22	11-FEB-22	221003103	03	00	07	1,00,00
788	CHAMPAWAT	88002661	V	N	19	N	01-FEB-22	11-FEB-22	221003103	03	00	07	1,00,00
789	CHAMPAWAT	88002661	V	N	20	N	01-FEB-22	11-FEB-22	221003103	03	00	07	1,00,00
790	CHAMPAWAT	88002661	V	N	21	N	01-FEB-22	11-FEB-22	221003103	03	00	07	10,00,00
791	CHAMPAWAT	88002661	V	N	22	N	01-FEB-22	11-FEB-22	221003103	03	00	07	10,00,00
792	CHAMPAWAT	88002661	V	N	23	N	01-FEB-22	11-FEB-22	221003103	03	00	07	1,00,00
793	CHAMPAWAT	88002661	V	N	26	N	01-FEB-22	11-FEB-22	221003103	03	00	07	1,00,00
794	CHAMPAWAT	88002661	V	N	27	N	01-FEB-22	11-FEB-22	221003103	03	00	07	1,00,00
795	CHAMPAWAT	88002661	V	N	28	N	01-FEB-22	11-FEB-22	221003103	03	00	07	1,00,00
796	CHAMPAWAT	88002661	V	N	29	N	01-FEB-22	11-FEB-22	221003103	03	00	07	1,00,00
797	CHAMPAWAT	88002661	V	N	24	N	01-FEB-22	11-FEB-22	221003104	03	00	07	1,00,00
798	CHAMPAWAT	88002661	V	N	25	N	01-FEB-22	11-FEB-22	221003104	03	00	07	1,00,00
799	CHAMPAWAT	88002661	V	N	30	N	01-FEB-22	11-FEB-22	221003104	03	00	07	10,00,00
800	CHAMPAWAT	88002751	V	N	14	N	01-FEB-22	11-FEB-22	221002101	03	01	25	9,05

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S.No.			JE		MOA	VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				
801	CHAMPAWAT	88002751	V	N	15	N	01-FEB-22	11-FEB-22	221002101	08	04	25
802	CHAMPAWAT	88022666	V	N	16	N	01-FEB-22	16-FEB-22	221003101	03	00	22
803	CHAMPAWAT	88022666	V	N	17	N	01-FEB-22	16-FEB-22	221003104	03	00	22
804	CHAMPAWAT	88022666	V	N	18	N	01-FEB-22	22-FEB-22	221003104	03	00	08
805	CHAMPAWAT	88022666	V	N	19	N	01-FEB-22	22-FEB-22	221003104	03	00	08
806	CHAMPAWAT	88002661	V	N	33	N	01-FEB-22	23-FEB-22	221003103	03	00	07
807	CHAMPAWAT	88002751	V	N	20	N	01-FEB-22	23-FEB-22	221002101	03	01	20
808	CHAMPAWAT	88002751	V	N	21	N	01-FEB-22	23-FEB-22	221002101	03	01	20
809	CHAMPAWAT	88002751	V	N	34	N	01-FEB-22	24-FEB-22	221002101	03	01	01
810	CHAMPAWAT	88002751	V	N	35	N	01-FEB-22	24-FEB-22	221002101	03	01	01
811	CHAMPAWAT	88002751	V	N	36	N	01-FEB-22	24-FEB-22	221002101	03	01	01
812	CHAMPAWAT	88002751	V	N	34	N	01-FEB-22	24-FEB-22	221002101	03	01	03
813	CHAMPAWAT	88002751	V	N	35	N	01-FEB-22	24-FEB-22	221002101	03	01	03
814	CHAMPAWAT	88002751	V	N	36	N	01-FEB-22	24-FEB-22	221002101	03	01	03
815	CHAMPAWAT	88002751	V	N	34	N	01-FEB-22	24-FEB-22	221002101	03	01	06
816	CHAMPAWAT	88002751	V	N	35	N	01-FEB-22	24-FEB-22	221002101	03	01	06
817	CHAMPAWAT	88002751	V	N	36	N	01-FEB-22	24-FEB-22	221002101	03	01	06
818	CHAMPAWAT	88002751	V	N	38	N	01-FEB-22	25-FEB-22	221002101	08	04	01
819	CHAMPAWAT	88002751	V	N	38	N	01-FEB-22	25-FEB-22	221002101	08	04	03
820	CHAMPAWAT	88002751	V	N	38	N	01-FEB-22	25-FEB-22	221002101	08	04	06
821	CHAMPAWAT	88042671	V	N	22	N	01-FEB-22	25-FEB-22	221001110	03	00	08
822	CHAMPAWAT	88002661	V	N	48	N	01-FEB-22	28-FEB-22	221001110	05	00	01
823	CHAMPAWAT	88002661	V	N	48	N	01-FEB-22	28-FEB-22	221001110	05	00	03
824	CHAMPAWAT	88002661	V	N	48	N	01-FEB-22	28-FEB-22	221001110	05	00	06
825	CHAMPAWAT	88002661	V	N	49	N	01-FEB-22	28-FEB-22	221001110	18	00	01
826	CHAMPAWAT	88002661	V	N	49	N	01-FEB-22	28-FEB-22	221001110	18	00	03
827	CHAMPAWAT	88002661	V	N	49	N	01-FEB-22	28-FEB-22	221001110	18	00	06
828	CHAMPAWAT	88002661	V	N	50	N	01-FEB-22	28-FEB-22	221003101	03	00	01
829	CHAMPAWAT	88002661	V	N	50	N	01-FEB-22	28-FEB-22	221003101	03	00	03
830	CHAMPAWAT	88002661	V	N	50	N	01-FEB-22	28-FEB-22	221003101	03	00	06
831	CHAMPAWAT	88002661	V	N	51	N	01-FEB-22	28-FEB-22	221003103	03	00	01
832	CHAMPAWAT	88002661	V	N	51	N	01-FEB-22	28-FEB-22	221003103	03	00	03

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833	CHAMPAWAT	88002661	V	N	51	N	01-FEB-22	28-FEB-22	221003103	03	00	06	1,92,10
834	CHAMPAWAT	88002661	V	N	52	N	01-FEB-22	28-FEB-22	221003110	17	00	01	31,91,60
835	CHAMPAWAT	88002661	V	N	52	N	01-FEB-22	28-FEB-22	221003110	17	00	03	9,89,40
836	CHAMPAWAT	88002661	V	N	52	N	01-FEB-22	28-FEB-22	221003110	17	00	06	1,75,90
837	CHAMPAWAT	88002762	V	N	47	N	01-FEB-22	28-FEB-22	221002102	04	01	01	20,96,60
838	CHAMPAWAT	88002762	V	N	47	N	01-FEB-22	28-FEB-22	221002102	04	01	03	6,49,95
839	CHAMPAWAT	88002762	V	N	47	N	01-FEB-22	28-FEB-22	221002102	04	01	06	1,34,00
840	CHAMPAWAT	88002762	V	N	46	N	01-FEB-22	28-FEB-22	221004102	03	01	01	7,93,50
841	CHAMPAWAT	88002762	V	N	46	N	01-FEB-22	28-FEB-22	221004102	03	01	03	3,84,71
842	CHAMPAWAT	88002762	V	N	46	N	01-FEB-22	28-FEB-22	221004102	03	01	06	58,00
843	CHAMPAWAT	88022666	V	N	23	N	01-FEB-22	28-FEB-22	221003104	03	00	08	19,01,80
844	CHAMPAWAT	88022666	V	N	24	N	01-FEB-22	28-FEB-22	221003104	03	00	08	9,50,90
845	CHAMPAWAT	88022666	V	N	25	N	01-FEB-22	28-FEB-22	221003104	03	00	08	9,50,90
846	CHAMPAWAT	88022666	V	N	26	N	01-FEB-22	28-FEB-22	221003104	03	00	08	9,50,90
847	CHAMPAWAT	88022666	V	N	27	N	01-FEB-22	28-FEB-22	221003104	03	00	08	9,50,90
848	CHAMPAWAT	88022666	V	N	28	N	01-FEB-22	28-FEB-22	221003104	03	00	08	9,50,90
849	CHAMPAWAT	88042671	V	N	45	N	01-FEB-22	28-FEB-22	221001110	03	00	01	2,36,95,40
850	CHAMPAWAT	88042671	V	N	45	N	01-FEB-22	28-FEB-22	221001110	03	00	03	73,45,57
851	CHAMPAWAT	88042671	V	N	45	N	01-FEB-22	28-FEB-22	221001110	03	00	06	13,27,30
852	DEHRADUN	01002661	V	N	15	N	01-FEB-22	01-FEB-22	221001110	05	00	01	1,00,38,80
853	DEHRADUN	01002661	V	N	15	N	01-FEB-22	01-FEB-22	221001110	05	00	03	48,78,91
854	DEHRADUN	01002661	V	N	15	N	01-FEB-22	01-FEB-22	221001110	05	00	06	8,65,44
855	DEHRADUN	01002661	V	N	18	N	01-FEB-22	01-FEB-22	221001110	14	00	01	42,14,20
856	DEHRADUN	01002661	V	N	18	N	01-FEB-22	01-FEB-22	221001110	14	00	03	20,48,00
857	DEHRADUN	01002661	V	N	18	N	01-FEB-22	01-FEB-22	221001110	14	00	06	3,64,40
858	DEHRADUN	01002661	V	N	17	N	01-FEB-22	01-FEB-22	221001110	16	00	01	40,37,80
859	DEHRADUN	01002661	V	N	17	N	01-FEB-22	01-FEB-22	221001110	16	00	03	19,72,79
860	DEHRADUN	01002661	V	N	17	N	01-FEB-22	01-FEB-22	221001110	16	00	06	8,48,44
861	DEHRADUN	01002661	V	N	16	N	01-FEB-22	01-FEB-22	221001110	18	00	01	2,42,71,40
862	DEHRADUN	01002661	V	N	16	N	01-FEB-22	01-FEB-22	221001110	18	00	03	1,18,73,48
863	DEHRADUN	01002661	V	N	16	N	01-FEB-22	01-FEB-22	221001110	18	00	06	17,68,35
864	DEHRADUN	01002661	V	N	19	N	01-FEB-22	01-FEB-22	221001200	03	00	01	9,16,00

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865	DEHRADUN	01002661	V	N	19	N	01-FEB-22	01-FEB-22	221001200	03 00 03	4,43,98
866	DEHRADUN	01002661	V	N	19	N	01-FEB-22	01-FEB-22	221001200	03 00 06	92,90
867	DEHRADUN	01002661	V	N	20	N	01-FEB-22	01-FEB-22	221006101	03 02 01	18,70,80
868	DEHRADUN	01002661	V	N	21	N	01-FEB-22	01-FEB-22	221006101	03 02 01	42,21,00
869	DEHRADUN	01002661	V	N	20	N	01-FEB-22	01-FEB-22	221006101	03 02 03	9,07,01
870	DEHRADUN	01002661	V	N	21	N	01-FEB-22	01-FEB-22	221006101	03 02 03	20,59,47
871	DEHRADUN	01002661	V	N	20	N	01-FEB-22	01-FEB-22	221006101	03 02 06	5,40
872	DEHRADUN	01002661	V	N	21	N	01-FEB-22	01-FEB-22	221006101	03 02 06	4,69,50
873	DEHRADUN	01002661	V	N	14	N	01-FEB-22	01-FEB-22	221006101	03 04 01	42,33,00
874	DEHRADUN	01002661	V	N	14	N	01-FEB-22	01-FEB-22	221006101	03 04 03	20,33,54
875	DEHRADUN	01002661	V	N	14	N	01-FEB-22	01-FEB-22	221006101	03 04 06	4,20,40
876	DEHRADUN	01002661	V	N	22	N	01-FEB-22	01-FEB-22	221006101	06 00 01	1,56,97,80
877	DEHRADUN	01002661	V	N	22	N	01-FEB-22	01-FEB-22	221006101	06 00 03	76,65,38
878	DEHRADUN	01002661	V	N	22	N	01-FEB-22	01-FEB-22	221006101	06 00 06	15,49,20
879	DEHRADUN	01002665	V	N	10	N	01-FEB-22	01-FEB-22	221001110	03 00 01	3,69,16,60
880	DEHRADUN	01002665	V	N	10	N	01-FEB-22	01-FEB-22	221001110	03 00 03	1,79,73,25
881	DEHRADUN	01002665	V	N	10	N	01-FEB-22	01-FEB-22	221001110	03 00 06	29,58,00
882	DEHRADUN	01002666	V	N	11	N	01-FEB-22	01-FEB-22	221003101	03 00 01	28,03,00
883	DEHRADUN	01002666	V	N	11	N	01-FEB-22	01-FEB-22	221003101	03 00 03	13,58,53
884	DEHRADUN	01002666	V	N	11	N	01-FEB-22	01-FEB-22	221003101	03 00 06	3,06,40
885	DEHRADUN	01002666	V	N	12	N	01-FEB-22	01-FEB-22	221003104	03 00 01	2,16,75,60
886	DEHRADUN	01002666	V	N	12	N	01-FEB-22	01-FEB-22	221003104	03 00 03	1,04,47,21
887	DEHRADUN	01002666	V	N	12	N	01-FEB-22	01-FEB-22	221003104	03 00 06	18,37,70
888	DEHRADUN	01002666	V	N	13	N	01-FEB-22	01-FEB-22	221003110	17 00 01	1,21,71,40
889	DEHRADUN	01002666	V	N	13	N	01-FEB-22	01-FEB-22	221003110	17 00 03	59,25,21
890	DEHRADUN	01002666	V	N	13	N	01-FEB-22	01-FEB-22	221003110	17 00 06	9,01,50
891	DEHRADUN	01002681	V	N	9	N	01-FEB-22	01-FEB-22	221006003	03 00 01	84,98,40
892	DEHRADUN	01002681	V	N	9	N	01-FEB-22	01-FEB-22	221006003	03 00 03	39,09,03
893	DEHRADUN	01002681	V	N	9	N	01-FEB-22	01-FEB-22	221006003	03 00 06	4,96,40
894	DEHRADUN	01002762	V	N	5	N	01-FEB-22	01-FEB-22	221002102	04 01 01	83,19,45
895	DEHRADUN	01002762	V	N	5	N	01-FEB-22	01-FEB-22	221002102	04 01 03	40,46,60
896	DEHRADUN	01002762	V	N	5	N	01-FEB-22	01-FEB-22	221002102	04 01 06	7,10,50

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897	DEHRADUN	01002762	V	N	7	N	01-FEB-22	01-FEB-22	221004102	03	01	01	1,48,59,10
898	DEHRADUN	01002762	V	N	7	N	01-FEB-22	01-FEB-22	221004102	03	01	03	72,17,52
899	DEHRADUN	01002762	V	N	7	N	01-FEB-22	01-FEB-22	221004102	03	01	06	10,86,20
900	DEHRADUN	01012666	V	N	2	N	01-FEB-22	01-FEB-22	221003101	03	00	01	83,79,40
901	DEHRADUN	01012666	V	N	2	N	01-FEB-22	01-FEB-22	221003101	03	00	03	40,64,37
902	DEHRADUN	01012666	V	N	2	N	01-FEB-22	01-FEB-22	221003101	03	00	06	7,31,70
903	DEHRADUN	01012666	V	N	3	N	01-FEB-22	01-FEB-22	221003103	03	00	01	63,56,40
904	DEHRADUN	01012666	V	N	3	N	01-FEB-22	01-FEB-22	221003103	03	00	03	30,98,31
905	DEHRADUN	01012666	V	N	3	N	01-FEB-22	01-FEB-22	221003103	03	00	06	4,18,17
906	DEHRADUN	01012666	V	N	4	N	01-FEB-22	01-FEB-22	221003104	03	00	01	1,00,50,80
907	DEHRADUN	01012666	V	N	4	N	01-FEB-22	01-FEB-22	221003104	03	00	03	47,63,09
908	DEHRADUN	01012666	V	N	4	N	01-FEB-22	01-FEB-22	221003104	03	00	06	8,48,42
909	DEHRADUN	01012666	V	N	1	N	01-FEB-22	01-FEB-22	221003110	17	00	01	1,13,01,20
910	DEHRADUN	01012666	V	N	1	N	01-FEB-22	01-FEB-22	221003110	17	00	03	55,00,12
911	DEHRADUN	01012666	V	N	1	N	01-FEB-22	01-FEB-22	221003110	17	00	06	8,52,10
912	DEHRADUN	01052666	V	N	26	N	01-FEB-22	01-FEB-22	221001200	03	00	01	5,20,00
913	DEHRADUN	01052666	V	N	26	N	01-FEB-22	01-FEB-22	221001200	03	00	03	2,54,80
914	DEHRADUN	01052666	V	N	26	N	01-FEB-22	01-FEB-22	221001200	03	00	06	4,60
915	DEHRADUN	01052666	V	N	27	N	01-FEB-22	01-FEB-22	221003101	03	00	01	20,10,00
916	DEHRADUN	01052666	V	N	27	N	01-FEB-22	01-FEB-22	221003101	03	00	03	9,74,10
917	DEHRADUN	01052666	V	N	27	N	01-FEB-22	01-FEB-22	221003101	03	00	06	2,27,70
918	DEHRADUN	01052666	V	N	24	N	01-FEB-22	01-FEB-22	221003103	03	00	01	1,01,10,40
919	DEHRADUN	01052666	V	N	24	N	01-FEB-22	01-FEB-22	221003103	03	00	03	49,91,09
920	DEHRADUN	01052666	V	N	24	N	01-FEB-22	01-FEB-22	221003103	03	00	06	5,62,25
921	DEHRADUN	01052666	V	N	29	N	01-FEB-22	01-FEB-22	221003104	03	00	01	1,06,86,80
922	DEHRADUN	01052666	V	N	29	N	01-FEB-22	01-FEB-22	221003104	03	00	03	51,72,69
923	DEHRADUN	01052666	V	N	29	N	01-FEB-22	01-FEB-22	221003104	03	00	06	7,34,68
924	DEHRADUN	01052666	V	N	23	N	01-FEB-22	01-FEB-22	221003110	17	00	01	16,55,00
925	DEHRADUN	01052666	V	N	23	N	01-FEB-22	01-FEB-22	221003110	17	00	03	8,07,29
926	DEHRADUN	01052666	V	N	23	N	01-FEB-22	01-FEB-22	221003110	17	00	06	1,59,20
927	DEHRADUN	01052666	V	N	25	N	01-FEB-22	01-FEB-22	221006101	03	04	01	7,43,00
928	DEHRADUN	01052666	V	N	25	N	01-FEB-22	01-FEB-22	221006101	03	04	03	3,60,11

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929	DEHRADUN	01052666	V	N	25	N	01-FEB-22	01-FEB-22	221006101	03	04	06	55,30
930	DEHRADUN	01052666	V	N	28	N	01-FEB-22	01-FEB-22	221006101	05	00	01	7,13,00
931	DEHRADUN	01052666	V	N	28	N	01-FEB-22	01-FEB-22	221006101	05	00	03	3,45,59
932	DEHRADUN	01052666	V	N	28	N	01-FEB-22	01-FEB-22	221006101	05	00	06	59,00
933	DEHRADUN	01052687	V	N	41	N	01-FEB-22	01-FEB-22	221001110	03	00	01	66,98,00
934	DEHRADUN	01052687	V	N	41	N	01-FEB-22	01-FEB-22	221001110	03	00	03	32,69,36
935	DEHRADUN	01052687	V	N	41	N	01-FEB-22	01-FEB-22	221001110	03	00	06	6,47,10
936	DEHRADUN	01052687	V	N	40	N	01-FEB-22	01-FEB-22	221003101	03	00	01	6,70,00
937	DEHRADUN	01052687	V	N	40	N	01-FEB-22	01-FEB-22	221003101	03	00	03	3,24,70
938	DEHRADUN	01052687	V	N	40	N	01-FEB-22	01-FEB-22	221003101	03	00	06	53,40
939	DEHRADUN	01052687	V	N	42	N	01-FEB-22	01-FEB-22	221003103	03	00	01	74,90,40
940	DEHRADUN	01052687	V	N	42	N	01-FEB-22	01-FEB-22	221003103	03	00	03	36,44,01
941	DEHRADUN	01052687	V	N	42	N	01-FEB-22	01-FEB-22	221003103	03	00	06	5,23,80
942	DEHRADUN	01052687	V	N	43	N	01-FEB-22	01-FEB-22	221003104	03	00	01	3,40,60,30
943	DEHRADUN	01052687	V	N	43	N	01-FEB-22	01-FEB-22	221003104	03	00	03	1,65,44,78
944	DEHRADUN	01052687	V	N	43	N	01-FEB-22	01-FEB-22	221003104	03	00	06	14,93,28
945	DEHRADUN	01052687	V	N	44	N	01-FEB-22	01-FEB-22	221003110	17	00	01	36,90,60
946	DEHRADUN	01052687	V	N	44	N	01-FEB-22	01-FEB-22	221003110	17	00	03	17,99,11
947	DEHRADUN	01052687	V	N	44	N	01-FEB-22	01-FEB-22	221003110	17	00	06	3,22,00
948	DEHRADUN	01052687	V	N	46	N	01-FEB-22	01-FEB-22	221006101	03	04	01	14,02,80
949	DEHRADUN	01052687	V	N	46	N	01-FEB-22	01-FEB-22	221006101	03	04	03	6,80,21
950	DEHRADUN	01052687	V	N	46	N	01-FEB-22	01-FEB-22	221006101	03	04	06	1,09,80
951	DEHRADUN	01052687	V	N	45	N	01-FEB-22	01-FEB-22	221006101	05	00	01	13,60,00
952	DEHRADUN	01052687	V	N	45	N	01-FEB-22	01-FEB-22	221006101	05	00	03	6,59,20
953	DEHRADUN	01052687	V	N	45	N	01-FEB-22	01-FEB-22	221006101	05	00	06	1,19,60
954	DEHRADUN	01052688	V	N	39	N	01-FEB-22	01-FEB-22	221001200	03	00	01	6,80,00
955	DEHRADUN	01052688	V	N	39	N	01-FEB-22	01-FEB-22	221001200	03	00	03	3,33,20
956	DEHRADUN	01052688	V	N	39	N	01-FEB-22	01-FEB-22	221001200	03	00	06	47,50
957	DEHRADUN	01052688	V	N	36	N	01-FEB-22	01-FEB-22	221003101	03	00	01	1,19,19,00
958	DEHRADUN	01052688	V	N	36	N	01-FEB-22	01-FEB-22	221003101	03	00	03	57,82,89
959	DEHRADUN	01052688	V	N	36	N	01-FEB-22	01-FEB-22	221003101	03	00	06	10,03,40
960	DEHRADUN	01052688	V	N	37	N	01-FEB-22	01-FEB-22	221003103	03	00	01	57,01,40

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961	DEHRADUN	01052688	V	N	37	N	01-FEB-22	01-FEB-22	221003103	03	00	03	27,88,10
962	DEHRADUN	01052688	V	N	37	N	01-FEB-22	01-FEB-22	221003103	03	00	06	4,15,70
963	DEHRADUN	01052688	V	N	38	N	01-FEB-22	01-FEB-22	221003110	17	00	01	1,23,75,80
964	DEHRADUN	01052688	V	N	38	N	01-FEB-22	01-FEB-22	221003110	17	00	03	58,40,76
965	DEHRADUN	01052688	V	N	38	N	01-FEB-22	01-FEB-22	221003110	17	00	06	6,89,04
966	DEHRADUN	01052688	V	N	35	N	01-FEB-22	01-FEB-22	221006101	03	04	01	6,22,00
967	DEHRADUN	01052688	V	N	35	N	01-FEB-22	01-FEB-22	221006101	03	04	03	3,01,54
968	DEHRADUN	01052688	V	N	35	N	01-FEB-22	01-FEB-22	221006101	03	04	06	56,80
969	DEHRADUN	01002646	V	N	15	N	01-FEB-22	02-FEB-22	221005105	04	06	21	4,76,14
970	DEHRADUN	01002646	V	N	8	N	01-FEB-22	02-FEB-22	221005105	04	06	21	23,80,60
971	DEHRADUN	01002646	V	N	6	N	01-FEB-22	02-FEB-22	221005105	04	06	22	45,70
972	DEHRADUN	01002646	V	N	7	N	01-FEB-22	02-FEB-22	221005105	04	06	22	30,58,91
973	DEHRADUN	01002646	V	N	9	N	01-FEB-22	02-FEB-22	221005105	04	06	22	7,60,00
974	DEHRADUN	01002646	V	N	12	N	01-FEB-22	02-FEB-22	221005105	04	06	27	1,10,21,17
975	DEHRADUN	01002646	V	N	10	N	01-FEB-22	02-FEB-22	221005105	04	06	29	2,33,93
976	DEHRADUN	01002646	V	N	11	N	01-FEB-22	02-FEB-22	221005105	04	06	43	2,59,94,16
977	DEHRADUN	01002646	V	N	4	N	01-FEB-22	02-FEB-22	221005105	04	06	43	32,43,86
978	DEHRADUN	01002646	V	N	5	N	01-FEB-22	02-FEB-22	221005105	04	06	43	2,76,30,82
979	DEHRADUN	01002646	V	N	13	N	01-FEB-22	02-FEB-22	221005105	04	12	43	45,40,31
980	DEHRADUN	01002646	V	N	14	N	01-FEB-22	02-FEB-22	221005105	04	12	43	89,45,48
981	DEHRADUN	01002662	V	N	48	N	01-FEB-22	02-FEB-22	221001110	03	00	01	13,51,74,00
982	DEHRADUN	01002662	V	N	48	N	01-FEB-22	02-FEB-22	221001110	03	00	03	6,60,68,84
983	DEHRADUN	01002662	V	N	48	N	01-FEB-22	02-FEB-22	221001110	03	00	06	1,39,23,60
984	DEHRADUN	01002662	V	N	49	N	01-FEB-22	02-FEB-22	221001110	05	00	01	2,93,00
985	DEHRADUN	01002662	V	N	49	N	01-FEB-22	02-FEB-22	221001110	05	00	03	1,33,43
986	DEHRADUN	01002662	V	N	49	N	01-FEB-22	02-FEB-22	221001110	05	00	06	27,80
987	DEHRADUN	01002662	V	N	50	N	01-FEB-22	02-FEB-22	221001110	11	00	01	8,68,00
988	DEHRADUN	01002662	V	N	50	N	01-FEB-22	02-FEB-22	221001110	11	00	03	4,25,32
989	DEHRADUN	01002662	V	N	50	N	01-FEB-22	02-FEB-22	221001110	11	00	06	1,02,00
990	DEHRADUN	01002662	V	N	52	N	01-FEB-22	02-FEB-22	221001200	03	00	01	4,16,00
991	DEHRADUN	01002662	V	N	52	N	01-FEB-22	02-FEB-22	221001200	03	00	03	2,01,68
992	DEHRADUN	01002662	V	N	52	N	01-FEB-22	02-FEB-22	221001200	03	00	06	39,20

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993	DEHRADUN	01002663	V	N	30	N	01-FEB-22	02-FEB-22	221001110	03	00	01	5,11,62,00
994	DEHRADUN	01002663	V	N	30	N	01-FEB-22	02-FEB-22	221001110	03	00	03	2,49,85,26
995	DEHRADUN	01002663	V	N	30	N	01-FEB-22	02-FEB-22	221001110	03	00	06	54,22,51
996	DEHRADUN	01002663	V	N	31	N	01-FEB-22	02-FEB-22	221006101	05	00	01	21,16,00
997	DEHRADUN	01002663	V	N	31	N	01-FEB-22	02-FEB-22	221006101	05	00	03	10,26,74
998	DEHRADUN	01002663	V	N	31	N	01-FEB-22	02-FEB-22	221006101	05	00	06	2,41,00
999	DEHRADUN	01002664	V	N	32	N	01-FEB-22	02-FEB-22	221001110	03	00	01	10,45,07,95
1000	DEHRADUN	01002664	V	N	32	N	01-FEB-22	02-FEB-22	221001110	03	00	03	5,09,89,69
1001	DEHRADUN	01002664	V	N	32	N	01-FEB-22	02-FEB-22	221001110	03	00	06	86,36,74
1002	DEHRADUN	01002666	V	N	47	N	01-FEB-22	02-FEB-22	221003103	03	00	01	81,43,80
1003	DEHRADUN	01002666	V	N	47	N	01-FEB-22	02-FEB-22	221003103	03	00	03	39,66,26
1004	DEHRADUN	01002666	V	N	47	N	01-FEB-22	02-FEB-22	221003103	03	00	06	6,07,50
1005	DEHRADUN	01002751	V	N	33	N	01-FEB-22	02-FEB-22	221002101	03	01	01	90,22,25
1006	DEHRADUN	01002751	V	N	33	N	01-FEB-22	02-FEB-22	221002101	03	01	03	43,97,94
1007	DEHRADUN	01002751	V	N	33	N	01-FEB-22	02-FEB-22	221002101	03	01	06	8,61,20
1008	DEHRADUN	01002751	V	N	34	N	01-FEB-22	02-FEB-22	221002101	08	04	01	11,65,23,60
1009	DEHRADUN	01002751	V	N	34	N	01-FEB-22	02-FEB-22	221002101	08	04	03	5,67,84,54
1010	DEHRADUN	01002751	V	N	34	N	01-FEB-22	02-FEB-22	221002101	08	04	06	92,08,05
1011	DEHRADUN	01012666	V	N	2	N	01-FEB-22	02-FEB-22	221003103	03	00	08	4,01,24
1012	DEHRADUN	01012666	V	N	1	N	01-FEB-22	02-FEB-22	221003104	03	00	08	26,86,80
1013	DEHRADUN	01012666	V	N	3	N	01-FEB-22	02-FEB-22	221003110	17	00	08	4,01,24
1014	DEHRADUN	01022666	V	N	51	N	01-FEB-22	02-FEB-22	221003104	03	00	01	2,67,63,40
1015	DEHRADUN	01022666	V	N	51	N	01-FEB-22	02-FEB-22	221003104	03	00	03	1,29,88,80
1016	DEHRADUN	01022666	V	N	51	N	01-FEB-22	02-FEB-22	221003104	03	00	06	25,45,14
1017	DEHRADUN	01052672	V	N	16	N	01-FEB-22	02-FEB-22	221001200	07	00	08	11,94,36
1018	DEHRADUN	01002661	V	N	53	N	01-FEB-22	03-FEB-22	221001110	18	00	01	10,28,00
1019	DEHRADUN	01002661	V	N	54	N	01-FEB-22	03-FEB-22	221001110	18	00	01	10,28,00
1020	DEHRADUN	01002661	V	N	53	N	01-FEB-22	03-FEB-22	221001110	18	00	03	3,18,68
1021	DEHRADUN	01002661	V	N	54	N	01-FEB-22	03-FEB-22	221001110	18	00	03	4,42,04
1022	DEHRADUN	01002661	V	N	53	N	01-FEB-22	03-FEB-22	221001110	18	00	06	1,12,40
1023	DEHRADUN	01002661	V	N	54	N	01-FEB-22	03-FEB-22	221001110	18	00	06	1,12,40
1024	DEHRADUN	01052666	V	N	21	N	01-FEB-22	03-FEB-22	221003103	03	00	08	25,25,52

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1025	DEHRADUN	01052666	V	N	25	N	01-FEB-22	03-FEB-22	221003103	03	00	08	9,43,80
1026	DEHRADUN	01052666	V	N	18	N	01-FEB-22	03-FEB-22	221003103	03	00	25	4,73,85
1027	DEHRADUN	01052666	V	N	19	N	01-FEB-22	03-FEB-22	221003103	03	00	25	3,01,59
1028	DEHRADUN	01052666	V	N	20	N	01-FEB-22	03-FEB-22	221003104	03	00	08	9,15,70
1029	DEHRADUN	01052666	V	N	22	N	01-FEB-22	03-FEB-22	221003104	03	00	08	9,32,48
1030	DEHRADUN	01052666	V	N	23	N	01-FEB-22	03-FEB-22	221003104	03	00	08	11,22,00
1031	DEHRADUN	01052666	V	N	24	N	01-FEB-22	03-FEB-22	221003104	03	00	08	9,09,68
1032	DEHRADUN	01052666	V	N	26	N	01-FEB-22	03-FEB-22	221003104	03	00	08	9,43,81
1033	DEHRADUN	01052666	V	N	17	N	01-FEB-22	03-FEB-22	221003104	03	00	25	31,07
1034	DEHRADUN	01002646	V	N	55	N	01-FEB-22	04-FEB-22	221005105	04	06	01	6,40,19,00
1035	DEHRADUN	01002646	V	N	55	N	01-FEB-22	04-FEB-22	221005105	04	06	03	3,10,90,37
1036	DEHRADUN	01002646	V	N	55	N	01-FEB-22	04-FEB-22	221005105	04	06	06	26,76,80
1037	DEHRADUN	01002646	V	N	27	N	01-FEB-22	04-FEB-22	221005105	04	06	08	1,53,80,00
1038	DEHRADUN	01002646	V	N	28	N	01-FEB-22	04-FEB-22	221005105	04	06	08	2,00,70,00
1039	DEHRADUN	01002646	V	N	29	N	01-FEB-22	04-FEB-22	221005105	04	06	08	7,12,57
1040	DEHRADUN	01002646	V	N	30	N	01-FEB-22	04-FEB-22	221005105	04	06	45	4,25,00
1041	DEHRADUN	01002646	V	N	31	N	01-FEB-22	04-FEB-22	221005105	04	06	45	42,75,42
1042	DEHRADUN	01002646	V	N	56	N	01-FEB-22	04-FEB-22	221005105	05	02	01	42,91,00
1043	DEHRADUN	01002646	V	N	56	N	01-FEB-22	04-FEB-22	221005105	05	02	03	20,93,23
1044	DEHRADUN	01002646	V	N	56	N	01-FEB-22	04-FEB-22	221005105	05	02	06	5,55,60
1045	DEHRADUN	01002646	V	N	57	N	01-FEB-22	04-FEB-22	221005105	05	04	01	40,53,00
1046	DEHRADUN	01002646	V	N	57	N	01-FEB-22	04-FEB-22	221005105	05	04	03	19,85,97
1047	DEHRADUN	01002646	V	N	57	N	01-FEB-22	04-FEB-22	221005105	05	04	06	5,24,20
1048	DEHRADUN	01002646	V	N	58	N	01-FEB-22	04-FEB-22	221005105	05	08	01	5,69,00
1049	DEHRADUN	01002646	V	N	58	N	01-FEB-22	04-FEB-22	221005105	05	08	03	2,78,81
1050	DEHRADUN	01002646	V	N	58	N	01-FEB-22	04-FEB-22	221005105	05	08	06	49,60
1051	DEHRADUN	01002661	V	N	59	N	01-FEB-22	04-FEB-22	221001110	18	00	01	9,42,00
1052	DEHRADUN	01002661	V	N	59	N	01-FEB-22	04-FEB-22	221001110	18	00	03	4,56,60
1053	DEHRADUN	01002661	V	N	59	N	01-FEB-22	04-FEB-22	221001110	18	00	06	1,13,90
1054	DEHRADUN	01002661	V	N	34	N	01-FEB-22	04-FEB-22	221001110	18	00	29	86,53
1055	DEHRADUN	01042666	V	N	32	N	01-FEB-22	04-FEB-22	221003103	03	00	20	1,42,78
1056	DEHRADUN	01042666	V	N	33	N	01-FEB-22	04-FEB-22	221003104	03	00	20	1,84,08

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1057	DEHRADUN	01052687	V	N	61	N	01-FEB-22	05-FEB-22	221001110	03	00	01	69,08
1058	DEHRADUN	01052687	V	N	60	N	01-FEB-22	05-FEB-22	221003104	03	00	01	69,08
1059	DEHRADUN	01002646	V	N	37	N	01-FEB-22	08-FEB-22	221005105	04	06	08	78,48,41
1060	DEHRADUN	01002646	V	N	38	N	01-FEB-22	08-FEB-22	221005105	04	06	08	1,15,42,06
1061	DEHRADUN	01002646	V	N	39	N	01-FEB-22	08-FEB-22	221005105	04	06	08	26,50,50
1062	DEHRADUN	01002646	V	N	41	N	01-FEB-22	08-FEB-22	221005105	04	06	08	1,15,41,63
1063	DEHRADUN	01002646	V	N	43	N	01-FEB-22	08-FEB-22	221005105	04	06	08	2,29,67,17
1064	DEHRADUN	01002646	V	N	44	N	01-FEB-22	08-FEB-22	221005105	04	06	08	53,83,19
1065	DEHRADUN	01002646	V	N	45	N	01-FEB-22	08-FEB-22	221005105	04	06	08	37,39,46
1066	DEHRADUN	01002646	V	N	35	N	01-FEB-22	08-FEB-22	221005105	04	06	27	99,40,21
1067	DEHRADUN	01002646	V	N	36	N	01-FEB-22	08-FEB-22	221005105	04	06	27	4,24,34,15
1068	DEHRADUN	01002646	V	N	40	N	01-FEB-22	08-FEB-22	221005105	04	06	27	31,82,98
1069	DEHRADUN	01002646	V	N	42	N	01-FEB-22	08-FEB-22	221005105	04	06	27	45,08,67
1070	DEHRADUN	01002646	V	N	55	N	01-FEB-22	08-FEB-22	221005105	04	06	29	17,48,81
1071	DEHRADUN	01002646	V	N	50	N	01-FEB-22	08-FEB-22	221005105	05	02	08	11,00,00
1072	DEHRADUN	01002646	V	N	51	N	01-FEB-22	08-FEB-22	221005105	05	02	08	4,50,00
1073	DEHRADUN	01002646	V	N	52	N	01-FEB-22	08-FEB-22	221005105	05	02	08	3,20,00
1074	DEHRADUN	01002646	V	N	53	N	01-FEB-22	08-FEB-22	221005105	05	02	08	3,20,00
1075	DEHRADUN	01002646	V	N	54	N	01-FEB-22	08-FEB-22	221005105	05	02	08	3,50,00
1076	DEHRADUN	01002646	V	N	48	N	01-FEB-22	08-FEB-22	221005105	05	02	22	2,20,00
1077	DEHRADUN	01002646	V	N	49	N	01-FEB-22	08-FEB-22	221005105	05	02	52	2,43,08
1078	DEHRADUN	01002646	V	N	56	N	01-FEB-22	08-FEB-22	221005105	05	08	22	6,09,86
1079	DEHRADUN	01002664	V	N	62	N	01-FEB-22	08-FEB-22	221001110	03	00	01	55,80
1080	DEHRADUN	01002664	V	N	62	N	01-FEB-22	08-FEB-22	221001110	03	00	03	17,30
1081	DEHRADUN	01002664	V	N	62	N	01-FEB-22	08-FEB-22	221001110	03	00	06	7,97
1082	DEHRADUN	01002666	V	N	57	N	01-FEB-22	08-FEB-22	221003104	03	00	08	7,06,10
1083	DEHRADUN	01002666	V	N	58	N	01-FEB-22	08-FEB-22	221003104	03	00	08	2,03,92
1084	DEHRADUN	01002681	V	N	47	N	01-FEB-22	08-FEB-22	221006003	03	00	25	18,93,12
1085	DEHRADUN	01002681	V	N	46	N	01-FEB-22	08-FEB-22	221006003	03	00	29	1,20,97
1086	DEHRADUN	01002751	V	N	61	N	01-FEB-22	08-FEB-22	221002101	03	01	20	2,43,00
1087	DEHRADUN	01002751	V	N	63	N	01-FEB-22	08-FEB-22	221002101	03	01	21	2,43,50
1088	DEHRADUN	01002751	V	N	68	N	01-FEB-22	08-FEB-22	221002101	03	01	22	1,73,66

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1089	DEHRADUN	01002751	V	N	62	N	01-FEB-22	08-FEB-22	221002101	03	01	40	2,65,00
1090	DEHRADUN	01002751	V	N	64	N	01-FEB-22	08-FEB-22	221002101	03	01	40	1,82,20
1091	DEHRADUN	01002751	V	N	66	N	01-FEB-22	08-FEB-22	221002101	03	01	40	2,37,50
1092	DEHRADUN	01002751	V	N	65	N	01-FEB-22	08-FEB-22	221002101	03	01	42	1,98,00
1093	DEHRADUN	01002751	V	N	67	N	01-FEB-22	08-FEB-22	221002101	03	01	42	1,34,64
1094	DEHRADUN	01002751	V	N	60	N	01-FEB-22	08-FEB-22	221002101	08	04	20	4,05,00
1095	DEHRADUN	01002751	V	N	69	N	01-FEB-22	08-FEB-22	221002101	08	04	21	6,08,50
1096	DEHRADUN	01002762	V	N	59	N	01-FEB-22	08-FEB-22	221002102	04	01	08	1,76,70
1097	DEHRADUN	01042711	V	N	82	N	01-FEB-22	08-FEB-22	221001110	03	00	08	18,86,67
1098	DEHRADUN	01002646	V	N	80	N	01-FEB-22	09-FEB-22	221005105	04	06	20	14,89,40
1099	DEHRADUN	01002646	V	N	79	N	01-FEB-22	09-FEB-22	221005105	04	06	29	3,76,39
1100	DEHRADUN	01002646	V	N	78	N	01-FEB-22	09-FEB-22	221005105	04	06	43	70,09,82
1101	DEHRADUN	01002646	V	N	74	N	01-FEB-22	09-FEB-22	221005105	05	04	08	14,78,04
1102	DEHRADUN	01002646	V	N	81	N	01-FEB-22	09-FEB-22	221005105	05	04	22	4,39,46
1103	DEHRADUN	01002664	V	N	71	N	01-FEB-22	09-FEB-22	221001110	03	00	08	39,86,02
1104	DEHRADUN	01002666	V	N	75	N	01-FEB-22	09-FEB-22	221003104	03	00	08	1,90,36
1105	DEHRADUN	01002666	V	N	76	N	01-FEB-22	09-FEB-22	221003104	03	00	08	42,00
1106	DEHRADUN	01002691	V	N	73	N	01-FEB-22	09-FEB-22	221006101	12	00	08	4,51,78
1107	DEHRADUN	01002691	V	N	72	N	01-FEB-22	09-FEB-22	221006101	12	00	25	47,69
1108	DEHRADUN	01002751	V	N	91	N	01-FEB-22	09-FEB-22	221002101	03	01	20	1,35,50
1109	DEHRADUN	01042666	V	N	85	N	01-FEB-22	09-FEB-22	221003103	03	00	29	1,45,98
1110	DEHRADUN	01042666	V	N	84	N	01-FEB-22	09-FEB-22	221003104	03	00	29	57,82
1111	DEHRADUN	01042666	V	N	64	N	01-FEB-22	09-FEB-22	221006800	11	00	07	8,80,00
1112	DEHRADUN	01042711	V	N	63	N	01-FEB-22	09-FEB-22	221001110	03	00	03	2,53,24
1113	DEHRADUN	01042711	V	N	83	N	01-FEB-22	09-FEB-22	221001110	03	00	08	27,57,51
1114	DEHRADUN	01052687	V	N	86	N	01-FEB-22	10-FEB-22	221003103	03	00	25	11,66,78
1115	DEHRADUN	01052687	V	N	87	N	01-FEB-22	10-FEB-22	221003103	03	00	25	5,82,84
1116	DEHRADUN	01052687	V	N	88	N	01-FEB-22	10-FEB-22	221003103	03	00	25	3,72,05
1117	DEHRADUN	01052687	V	N	89	N	01-FEB-22	10-FEB-22	221003103	03	00	25	4,86,36
1118	DEHRADUN	01052687	V	N	90	N	01-FEB-22	10-FEB-22	221003103	03	00	25	6,41,99
1119	DEHRADUN	01002646	V	N	98	N	01-FEB-22	11-FEB-22	221005105	04	06	08	5,81,19,83
1120	DEHRADUN	01002646	V	N	99	N	01-FEB-22	11-FEB-22	221005105	04	06	08	2,29,11,63

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1121	DEHRADUN	01002646	V	N	100	N	01-FEB-22	11-FEB-22	221005105	05	08	08	2,10,00
1122	DEHRADUN	01002646	V	N	101	N	01-FEB-22	11-FEB-22	221005105	05	08	08	2,10,00
1123	DEHRADUN	01002661	V	N	97	N	01-FEB-22	11-FEB-22	221001110	05	00	08	36,70,13
1124	DEHRADUN	01002665	V	N	102	N	01-FEB-22	11-FEB-22	221001110	03	00	08	6,31,00
1125	DEHRADUN	01002665	V	N	103	N	01-FEB-22	11-FEB-22	221001110	03	00	08	6,95,70
1126	DEHRADUN	01002665	V	N	104	N	01-FEB-22	11-FEB-22	221001110	03	00	08	6,48,81
1127	DEHRADUN	01002666	V	N	73	N	01-FEB-22	11-FEB-22	221003103	03	00	01	2,84,00
1128	DEHRADUN	01002666	V	N	74	N	01-FEB-22	11-FEB-22	221003103	03	00	01	2,84,00
1129	DEHRADUN	01002666	V	N	73	N	01-FEB-22	11-FEB-22	221003103	03	00	03	34,08
1130	DEHRADUN	01002666	V	N	74	N	01-FEB-22	11-FEB-22	221003103	03	00	03	34,08
1131	DEHRADUN	01002666	V	N	73	N	01-FEB-22	11-FEB-22	221003103	03	00	06	19,90
1132	DEHRADUN	01002666	V	N	74	N	01-FEB-22	11-FEB-22	221003103	03	00	06	19,90
1133	DEHRADUN	01002666	V	N	75	N	01-FEB-22	11-FEB-22	221003104	03	00	06	16,08,50
1134	DEHRADUN	01052666	V	N	69	N	01-FEB-22	11-FEB-22	221003103	03	00	01	5,36,00
1135	DEHRADUN	01052666	V	N	70	N	01-FEB-22	11-FEB-22	221003103	03	00	01	2,49,00
1136	DEHRADUN	01052666	V	N	71	N	01-FEB-22	11-FEB-22	221003103	03	00	01	2,49,00
1137	DEHRADUN	01052666	V	N	72	N	01-FEB-22	11-FEB-22	221003103	03	00	01	2,49,00
1138	DEHRADUN	01052666	V	N	69	N	01-FEB-22	11-FEB-22	221003103	03	00	03	2,62,64
1139	DEHRADUN	01052666	V	N	70	N	01-FEB-22	11-FEB-22	221003103	03	00	03	77,19
1140	DEHRADUN	01052666	V	N	71	N	01-FEB-22	11-FEB-22	221003103	03	00	03	77,19
1141	DEHRADUN	01052666	V	N	72	N	01-FEB-22	11-FEB-22	221003103	03	00	03	77,19
1142	DEHRADUN	01052666	V	N	69	N	01-FEB-22	11-FEB-22	221003103	03	00	06	43,60
1143	DEHRADUN	01052666	V	N	70	N	01-FEB-22	11-FEB-22	221003103	03	00	06	2,70
1144	DEHRADUN	01052666	V	N	71	N	01-FEB-22	11-FEB-22	221003103	03	00	06	2,70
1145	DEHRADUN	01052666	V	N	72	N	01-FEB-22	11-FEB-22	221003103	03	00	06	2,70
1146	DEHRADUN	01052666	V	N	95	N	01-FEB-22	11-FEB-22	221003103	03	00	08	12,04,37
1147	DEHRADUN	01052666	V	N	96	N	01-FEB-22	11-FEB-22	221003104	03	00	09	15,94,20
1148	DEHRADUN	01052672	V	N	65	N	01-FEB-22	11-FEB-22	221001200	07	00	01	8,22,66
1149	DEHRADUN	01052672	V	N	66	N	01-FEB-22	11-FEB-22	221001200	07	00	01	11,59,20
1150	DEHRADUN	01052672	V	N	67	N	01-FEB-22	11-FEB-22	221001200	07	00	01	11,59,20
1151	DEHRADUN	01052672	V	N	68	N	01-FEB-22	11-FEB-22	221001200	07	00	01	11,59,20
1152	DEHRADUN	01052672	V	N	65	N	01-FEB-22	11-FEB-22	221001200	07	00	03	2,12,52

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1153	DEHRADUN	01052672	V	N	66	N	01-FEB-22	11-FEB-22	221001200	07	00	03	3,59,35
1154	DEHRADUN	01052672	V	N	67	N	01-FEB-22	11-FEB-22	221001200	07	00	03	3,59,35
1155	DEHRADUN	01052672	V	N	68	N	01-FEB-22	11-FEB-22	221001200	07	00	03	3,59,35
1156	DEHRADUN	01052672	V	N	65	N	01-FEB-22	11-FEB-22	221001200	07	00	06	3,83
1157	DEHRADUN	01052672	V	N	66	N	01-FEB-22	11-FEB-22	221001200	07	00	06	5,40
1158	DEHRADUN	01052672	V	N	67	N	01-FEB-22	11-FEB-22	221001200	07	00	06	5,40
1159	DEHRADUN	01052672	V	N	68	N	01-FEB-22	11-FEB-22	221001200	07	00	06	5,40
1160	DEHRADUN	01052672	V	N	93	N	01-FEB-22	11-FEB-22	221001200	07	00	08	3,01,19
1161	DEHRADUN	01052672	V	N	94	N	01-FEB-22	11-FEB-22	221001200	07	00	08	3,68,44
1162	DEHRADUN	01002691	V	N	108	N	01-FEB-22	15-FEB-22	221006101	12	00	22	75,50
1163	DEHRADUN	01002691	V	N	106	N	01-FEB-22	15-FEB-22	221006101	12	00	23	1,47,08
1164	DEHRADUN	01002691	V	N	107	N	01-FEB-22	15-FEB-22	221006101	12	00	23	1,47,08
1165	DEHRADUN	01002762	V	N	105	N	01-FEB-22	15-FEB-22	221002102	04	01	25	8,85
1166	DEHRADUN	01002762	V	N	109	N	01-FEB-22	15-FEB-22	221002102	04	01	29	1,18,14
1167	DEHRADUN	01042711	V	N	126	N	01-FEB-22	15-FEB-22	221001110	03	00	08	18,86,67
1168	DEHRADUN	01002661	V	N	76	N	01-FEB-22	16-FEB-22	221001110	18	00	01	7,14,00
1169	DEHRADUN	01002661	V	N	76	N	01-FEB-22	16-FEB-22	221001110	18	00	03	3,46,26
1170	DEHRADUN	01002661	V	N	76	N	01-FEB-22	16-FEB-22	221001110	18	00	06	72,90
1171	DEHRADUN	01002646	V	N	119	N	01-FEB-22	17-FEB-22	221005105	04	06	08	1,27,66,05
1172	DEHRADUN	01002646	V	N	120	N	01-FEB-22	17-FEB-22	221005105	04	06	08	1,71,55,29
1173	DEHRADUN	01002646	V	N	121	N	01-FEB-22	17-FEB-22	221005105	04	06	08	3,74,84,92
1174	DEHRADUN	01002646	V	N	122	N	01-FEB-22	17-FEB-22	221005105	04	06	08	2,12,83,80
1175	DEHRADUN	01002646	V	N	125	N	01-FEB-22	17-FEB-22	221005105	04	06	08	13,89,67
1176	DEHRADUN	01002646	V	N	123	N	01-FEB-22	17-FEB-22	221005105	04	06	22	35,65
1177	DEHRADUN	01002646	V	N	124	N	01-FEB-22	17-FEB-22	221005105	04	06	25	54,91
1178	DEHRADUN	01002646	V	N	116	N	01-FEB-22	17-FEB-22	221005105	05	04	08	2,30,00
1179	DEHRADUN	01002646	V	N	117	N	01-FEB-22	17-FEB-22	221005105	05	04	08	2,10,00
1180	DEHRADUN	01002646	V	N	118	N	01-FEB-22	17-FEB-22	221005105	05	08	08	27,70,20
1181	DEHRADUN	01002665	V	N	79	N	01-FEB-22	17-FEB-22	221001110	03	00	01	65,74
1182	DEHRADUN	01002665	V	N	80	N	01-FEB-22	17-FEB-22	221001110	03	00	01	13,37,02
1183	DEHRADUN	01002665	V	N	79	N	01-FEB-22	17-FEB-22	221001110	03	00	03	16,98
1184	DEHRADUN	01002665	V	N	80	N	01-FEB-22	17-FEB-22	221001110	03	00	03	93,59

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1185	DEHRADUN	01002665	V	N	79	N	01-FEB-22	17-FEB-22	221001110	03	00	06	4,71
1186	DEHRADUN	01002665	V	N	80	N	01-FEB-22	17-FEB-22	221001110	03	00	06	87,36
1187	DEHRADUN	01002751	V	N	114	N	01-FEB-22	17-FEB-22	221002101	08	04	08	32,50,00
1188	DEHRADUN	01002751	V	N	115	N	01-FEB-22	17-FEB-22	221002101	08	04	08	15,05,95
1189	DEHRADUN	01012666	V	N	111	N	01-FEB-22	17-FEB-22	221003103	03	00	08	9,19,44
1190	DEHRADUN	01012666	V	N	77	N	01-FEB-22	17-FEB-22	221003104	03	00	01	2,46,12
1191	DEHRADUN	01012666	V	N	78	N	01-FEB-22	17-FEB-22	221003104	03	00	01	8,12,00
1192	DEHRADUN	01012666	V	N	77	N	01-FEB-22	17-FEB-22	221003104	03	00	03	76,30
1193	DEHRADUN	01012666	V	N	78	N	01-FEB-22	17-FEB-22	221003104	03	00	03	3,97,88
1194	DEHRADUN	01012666	V	N	77	N	01-FEB-22	17-FEB-22	221003104	03	00	06	21,97
1195	DEHRADUN	01012666	V	N	78	N	01-FEB-22	17-FEB-22	221003104	03	00	06	87,30
1196	DEHRADUN	01012666	V	N	110	N	01-FEB-22	17-FEB-22	221003104	03	00	08	52,75,78
1197	DEHRADUN	01012666	V	N	112	N	01-FEB-22	17-FEB-22	221003110	17	00	08	9,47,94
1198	DEHRADUN	01042711	V	N	81	N	01-FEB-22	21-FEB-22	221001110	03	00	01	7,59,03
1199	DEHRADUN	01042711	V	N	82	N	01-FEB-22	21-FEB-22	221001110	03	00	01	41,23,20
1200	DEHRADUN	01042711	V	N	81	N	01-FEB-22	21-FEB-22	221001110	03	00	03	1,94,07
1201	DEHRADUN	01042711	V	N	82	N	01-FEB-22	21-FEB-22	221001110	03	00	03	9,08,68
1202	DEHRADUN	01042711	V	N	81	N	01-FEB-22	21-FEB-22	221001110	03	00	06	3,70,13
1203	DEHRADUN	01002646	V	N	199	N	01-FEB-22	23-FEB-22	221005105	04	06	08	81,00,00
1204	DEHRADUN	01002646	V	N	178	N	01-FEB-22	23-FEB-22	221005105	04	06	22	2,92,64
1205	DEHRADUN	01002646	V	N	180	N	01-FEB-22	23-FEB-22	221005105	04	06	22	7,41,04
1206	DEHRADUN	01002646	V	N	185	N	01-FEB-22	23-FEB-22	221005105	04	06	22	11,53,79
1207	DEHRADUN	01002646	V	N	188	N	01-FEB-22	23-FEB-22	221005105	04	06	22	1,52,20
1208	DEHRADUN	01002646	V	N	189	N	01-FEB-22	23-FEB-22	221005105	04	06	22	3,51,10
1209	DEHRADUN	01002646	V	N	196	N	01-FEB-22	23-FEB-22	221005105	04	06	22	1,42,00
1210	DEHRADUN	01002646	V	N	195	N	01-FEB-22	23-FEB-22	221005105	04	06	24	3,75,10
1211	DEHRADUN	01002646	V	N	175	N	01-FEB-22	23-FEB-22	221005105	04	06	27	4,53,14
1212	DEHRADUN	01002646	V	N	177	N	01-FEB-22	23-FEB-22	221005105	04	06	40	4,51,00
1213	DEHRADUN	01002646	V	N	186	N	01-FEB-22	23-FEB-22	221005105	04	06	40	9,41,62,95
1214	DEHRADUN	01002646	V	N	187	N	01-FEB-22	23-FEB-22	221005105	04	06	41	44,12,09
1215	DEHRADUN	01002646	V	N	179	N	01-FEB-22	23-FEB-22	221005105	04	06	43	66,28,16
1216	DEHRADUN	01002646	V	N	194	N	01-FEB-22	23-FEB-22	221005105	04	06	43	26,41,13

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1217	DEHRADUN	01002646	V	N		176	N	01-FEB-22	23-FEB-22	221005105	04	06	51	20,30,32
1218	DEHRADUN	01002646	V	N		181	N	01-FEB-22	23-FEB-22	221005105	04	06	51	3,72,50
1219	DEHRADUN	01002646	V	N		197	N	01-FEB-22	23-FEB-22	221005105	05	02	22	22,70
1220	DEHRADUN	01002646	V	N		193	N	01-FEB-22	23-FEB-22	221005105	05	02	29	19,34,96
1221	DEHRADUN	01002646	V	N		190	N	01-FEB-22	23-FEB-22	221005105	05	08	44	2,54,46
1222	DEHRADUN	01002646	V	N		191	N	01-FEB-22	23-FEB-22	221005105	05	08	44	4,23,50
1223	DEHRADUN	01002646	V	N		192	N	01-FEB-22	23-FEB-22	221005105	05	08	44	1,84,00
1224	DEHRADUN	01002661	V	N		147	N	01-FEB-22	23-FEB-22	221001110	05	00	20	87,76
1225	DEHRADUN	01002661	V	N		146	N	01-FEB-22	23-FEB-22	221001110	05	00	22	9,99
1226	DEHRADUN	01002661	V	N		140	N	01-FEB-22	23-FEB-22	221001110	05	00	26	22,00
1227	DEHRADUN	01002661	V	N		127	N	01-FEB-22	23-FEB-22	221001110	05	00	42	1,55,00
1228	DEHRADUN	01002661	V	N		152	N	01-FEB-22	23-FEB-22	221001110	05	00	42	1,07,28
1229	DEHRADUN	01002661	V	N		150	N	01-FEB-22	23-FEB-22	221001110	14	00	20	1,82,00
1230	DEHRADUN	01002661	V	N		151	N	01-FEB-22	23-FEB-22	221001110	14	00	20	2,19,24
1231	DEHRADUN	01002661	V	N		133	N	01-FEB-22	23-FEB-22	221001110	14	00	21	4,70,00
1232	DEHRADUN	01002661	V	N		138	N	01-FEB-22	23-FEB-22	221001110	14	00	22	1,65,00
1233	DEHRADUN	01002661	V	N		154	N	01-FEB-22	23-FEB-22	221001110	14	00	22	2,48,40
1234	DEHRADUN	01002661	V	N		129	N	01-FEB-22	23-FEB-22	221001110	14	00	42	75,00
1235	DEHRADUN	01002661	V	N		135	N	01-FEB-22	23-FEB-22	221001110	14	00	42	2,03,20
1236	DEHRADUN	01002661	V	N		153	N	01-FEB-22	23-FEB-22	221001110	16	00	22	2,23,46
1237	DEHRADUN	01002661	V	N		132	N	01-FEB-22	23-FEB-22	221001110	16	00	42	2,11,50
1238	DEHRADUN	01002661	V	N		156	N	01-FEB-22	23-FEB-22	221001110	16	00	42	1,06,20
1239	DEHRADUN	01002661	V	N		157	N	01-FEB-22	23-FEB-22	221001110	16	00	42	1,29,80
1240	DEHRADUN	01002661	V	N		131	N	01-FEB-22	23-FEB-22	221001110	18	00	20	50,74
1241	DEHRADUN	01002661	V	N		134	N	01-FEB-22	23-FEB-22	221001110	18	00	21	2,10,04
1242	DEHRADUN	01002661	V	N		130	N	01-FEB-22	23-FEB-22	221001110	18	00	26	1,47,16
1243	DEHRADUN	01002661	V	N		155	N	01-FEB-22	23-FEB-22	221001110	18	00	42	21,00
1244	DEHRADUN	01002661	V	N		145	N	01-FEB-22	23-FEB-22	221001200	03	00	20	14,40
1245	DEHRADUN	01002661	V	N		136	N	01-FEB-22	23-FEB-22	221003104	03	00	43	56,57,50
1246	DEHRADUN	01002661	V	N		137	N	01-FEB-22	23-FEB-22	221003110	17	00	43	31,50,00
1247	DEHRADUN	01002661	V	N		139	N	01-FEB-22	23-FEB-22	221006101	03	02	21	75,00
1248	DEHRADUN	01002661	V	N		128	N	01-FEB-22	23-FEB-22	221006101	03	04	20	1,20,00

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1249	DEHRADUN	01002661	V	N	144	N	01-FEB-22	23-FEB-22	221006101	03	04	20	70,00
1250	DEHRADUN	01002661	V	N	142	N	01-FEB-22	23-FEB-22	221006101	03	04	22	5,20,00
1251	DEHRADUN	01002661	V	N	219	N	01-FEB-22	23-FEB-22	221006101	03	04	42	1,75,00
1252	DEHRADUN	01002661	V	N	143	N	01-FEB-22	23-FEB-22	221006101	06	00	20	84,00
1253	DEHRADUN	01002661	V	N	148	N	01-FEB-22	23-FEB-22	221006101	06	00	22	80,93
1254	DEHRADUN	01002661	V	N	149	N	01-FEB-22	23-FEB-22	221006101	06	00	42	65,00
1255	DEHRADUN	01002661	V	N	141	N	01-FEB-22	23-FEB-22	221006101	06	00	43	30,54,24
1256	DEHRADUN	01002664	V	N	182	N	01-FEB-22	23-FEB-22	221001110	03	00	04	2,70,39
1257	DEHRADUN	01002665	V	N	83	N	01-FEB-22	23-FEB-22	221001110	03	00	06	4,40,00
1258	DEHRADUN	01002751	V	N	198	N	01-FEB-22	23-FEB-22	221002101	03	01	25	1,72,19
1259	DEHRADUN	01002751	V	N	218	N	01-FEB-22	23-FEB-22	221002101	03	01	27	7,70,00
1260	DEHRADUN	01002751	V	N	159	N	01-FEB-22	23-FEB-22	221002101	08	04	23	55,86
1261	DEHRADUN	01002751	V	N	160	N	01-FEB-22	23-FEB-22	221002101	08	04	23	64,20
1262	DEHRADUN	01002751	V	N	161	N	01-FEB-22	23-FEB-22	221002101	08	04	23	65,40
1263	DEHRADUN	01002751	V	N	162	N	01-FEB-22	23-FEB-22	221002101	08	04	23	4,57,44
1264	DEHRADUN	01002751	V	N	163	N	01-FEB-22	23-FEB-22	221002101	08	04	23	1,52,91
1265	DEHRADUN	01002751	V	N	164	N	01-FEB-22	23-FEB-22	221002101	08	04	23	68,40
1266	DEHRADUN	01002751	V	N	165	N	01-FEB-22	23-FEB-22	221002101	08	04	23	2,49,90
1267	DEHRADUN	01002751	V	N	166	N	01-FEB-22	23-FEB-22	221002101	08	04	23	6,93,12
1268	DEHRADUN	01002751	V	N	167	N	01-FEB-22	23-FEB-22	221002101	08	04	23	1,04,25
1269	DEHRADUN	01002751	V	N	168	N	01-FEB-22	23-FEB-22	221002101	08	04	23	4,22,46
1270	DEHRADUN	01002751	V	N	169	N	01-FEB-22	23-FEB-22	221002101	08	04	23	2,06,46
1271	DEHRADUN	01002751	V	N	170	N	01-FEB-22	23-FEB-22	221002101	08	04	23	3,93,00
1272	DEHRADUN	01002751	V	N	171	N	01-FEB-22	23-FEB-22	221002101	08	04	23	32,10
1273	DEHRADUN	01002751	V	N	172	N	01-FEB-22	23-FEB-22	221002101	08	04	23	4,77,69
1274	DEHRADUN	01002751	V	N	173	N	01-FEB-22	23-FEB-22	221002101	08	04	23	2,27,70
1275	DEHRADUN	01002751	V	N	174	N	01-FEB-22	23-FEB-22	221002101	08	04	23	96,60
1276	DEHRADUN	01012666	V	N	208	N	01-FEB-22	23-FEB-22	221003104	03	00	08	4,86,20
1277	DEHRADUN	01002664	V	N	84	N	01-FEB-22	24-FEB-22	221001110	03	00	01	20,85,40
1278	DEHRADUN	01002664	V	N	84	N	01-FEB-22	24-FEB-22	221001110	03	00	03	9,72,09
1279	DEHRADUN	01002664	V	N	84	N	01-FEB-22	24-FEB-22	221001110	03	00	06	71,60
1280	DEHRADUN	01002665	V	N	85	N	01-FEB-22	24-FEB-22	221001110	03	00	06	2,05,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1281	DEHRADUN	01002751	V	N	203	N	01-FEB-22	24-FEB-22	221002101	08 04 23	2,85,87
1282	DEHRADUN	01002751	V	N	204	N	01-FEB-22	24-FEB-22	221002101	08 04 23	3,46,92
1283	DEHRADUN	01002751	V	N	205	N	01-FEB-22	24-FEB-22	221002101	08 04 23	1,03,68
1284	DEHRADUN	01002751	V	N	206	N	01-FEB-22	24-FEB-22	221002101	08 04 23	22,26
1285	DEHRADUN	01002751	V	N	207	N	01-FEB-22	24-FEB-22	221002101	08 04 23	6,03,39
1286	DEHRADUN	01002751	V	N	158	N	01-FEB-22	24-FEB-22	221002101	08 04 51	2,20,10
1287	DEHRADUN	01002751	V	N	200	N	01-FEB-22	24-FEB-22	221002101	08 04 51	2,21,60
1288	DEHRADUN	01002751	V	N	201	N	01-FEB-22	24-FEB-22	221002101	08 04 51	2,21,60
1289	DEHRADUN	01002751	V	N	202	N	01-FEB-22	24-FEB-22	221002101	08 04 51	2,17,10
1290	DEHRADUN	01002646	V	N	209	N	01-FEB-22	25-FEB-22	221005105	05 02 08	6,72,20
1291	DEHRADUN	01002661	V	N	96	N	01-FEB-22	28-FEB-22	221001110	05 00 01	8,04,00
1292	DEHRADUN	01002661	V	N	96	N	01-FEB-22	28-FEB-22	221001110	05 00 03	4,67,64
1293	DEHRADUN	01002661	V	N	96	N	01-FEB-22	28-FEB-22	221001110	05 00 06	5,40
1294	DEHRADUN	01002661	V	N	213	N	01-FEB-22	28-FEB-22	221001110	05 00 08	4,80,00
1295	DEHRADUN	01002661	V	N	92	N	01-FEB-22	28-FEB-22	221001110	16 00 01	6,49,40
1296	DEHRADUN	01002661	V	N	92	N	01-FEB-22	28-FEB-22	221001110	16 00 03	6,48,80
1297	DEHRADUN	01002661	V	N	92	N	01-FEB-22	28-FEB-22	221001110	16 00 06	1,94,82
1298	DEHRADUN	01002661	V	N	93	N	01-FEB-22	28-FEB-22	221001110	16 00 06	15,20,70
1299	DEHRADUN	01002661	V	N	214	N	01-FEB-22	28-FEB-22	221001110	16 00 22	2,22,75
1300	DEHRADUN	01002661	V	N	215	N	01-FEB-22	28-FEB-22	221001200	03 00 20	18,00
1301	DEHRADUN	01002661	V	N	217	N	01-FEB-22	28-FEB-22	221003104	03 00 43	36,30,00
1302	DEHRADUN	01002661	V	N	97	N	01-FEB-22	28-FEB-22	221006101	03 02 01	19,27,20
1303	DEHRADUN	01002661	V	N	97	N	01-FEB-22	28-FEB-22	221006101	03 02 03	5,97,43
1304	DEHRADUN	01002661	V	N	97	N	01-FEB-22	28-FEB-22	221006101	03 02 06	1,52,40
1305	DEHRADUN	01002661	V	N	94	N	01-FEB-22	28-FEB-22	221006101	06 00 01	6,39,13
1306	DEHRADUN	01002661	V	N	94	N	01-FEB-22	28-FEB-22	221006101	06 00 03	1,10,37
1307	DEHRADUN	01002662	V	N	95	N	01-FEB-22	28-FEB-22	221001110	05 00 01	2,84,00
1308	DEHRADUN	01002662	V	N	95	N	01-FEB-22	28-FEB-22	221001110	05 00 03	88,04
1309	DEHRADUN	01002662	V	N	95	N	01-FEB-22	28-FEB-22	221001110	05 00 06	26,90
1310	DEHRADUN	01002666	V	N	98	N	01-FEB-22	28-FEB-22	221003103	03 00 01	10,18,80
1311	DEHRADUN	01002666	V	N	98	N	01-FEB-22	28-FEB-22	221003103	03 00 03	4,99,25
1312	DEHRADUN	01002666	V	N	98	N	01-FEB-22	28-FEB-22	221003103	03 00 06	5,40

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1313	DEHRADUN	01002751	V	N	216	N	01-FEB-22	28-FEB-22	221002101	08	04	08	75,00,00
1314	DEHRADUN	01042711	V	N	103	N	01-FEB-22	28-FEB-22	221001110	03	00	01	18,67,20
1315	DEHRADUN	01042711	V	N	104	N	01-FEB-22	28-FEB-22	221001110	03	00	01	18,67,20
1316	DEHRADUN	01042711	V	N	103	N	01-FEB-22	28-FEB-22	221001110	03	00	03	5,78,83
1317	DEHRADUN	01042711	V	N	104	N	01-FEB-22	28-FEB-22	221001110	03	00	03	5,78,83
1318	DEHRADUN	01042711	V	N	103	N	01-FEB-22	28-FEB-22	221001110	03	00	06	5,40
1319	DEHRADUN	01042711	V	N	104	N	01-FEB-22	28-FEB-22	221001110	03	00	06	5,40
1320	DEHRADUN	01052688	V	N	212	N	01-FEB-22	28-FEB-22	221003103	03	00	08	3,09,14
1321	DEHRADUN	01052688	V	N	210	N	01-FEB-22	28-FEB-22	221003110	17	00	08	15,74,18
1322	HALDWANI	07002666	V	N	9	N	01-FEB-22	01-FEB-22	221003101	03	00	01	13,40,00
1323	HALDWANI	07002666	V	N	9	N	01-FEB-22	01-FEB-22	221003101	03	00	03	6,49,40
1324	HALDWANI	07002666	V	N	9	N	01-FEB-22	01-FEB-22	221003101	03	00	06	1,06,80
1325	HALDWANI	07002666	V	N	8	N	01-FEB-22	01-FEB-22	221003103	03	00	01	1,53,69,14
1326	HALDWANI	07002666	V	N	8	N	01-FEB-22	01-FEB-22	221003103	03	00	03	74,99,47
1327	HALDWANI	07002666	V	N	8	N	01-FEB-22	01-FEB-22	221003103	03	00	06	8,55,13
1328	HALDWANI	07002666	V	N	6	N	01-FEB-22	01-FEB-22	221003110	17	00	01	67,93,00
1329	HALDWANI	07002666	V	N	6	N	01-FEB-22	01-FEB-22	221003110	17	00	03	33,21,10
1330	HALDWANI	07002666	V	N	6	N	01-FEB-22	01-FEB-22	221003110	17	00	06	4,61,30
1331	HALDWANI	07002666	V	N	7	N	01-FEB-22	01-FEB-22	221003800	01	04	01	6,60,00
1332	HALDWANI	07002666	V	N	7	N	01-FEB-22	01-FEB-22	221003800	01	04	03	3,23,40
1333	HALDWANI	07002666	V	N	7	N	01-FEB-22	01-FEB-22	221003800	01	04	06	64,80
1334	HALDWANI	07002666	V	N	5	N	01-FEB-22	01-FEB-22	221006101	05	00	01	13,49,00
1335	HALDWANI	07002666	V	N	5	N	01-FEB-22	01-FEB-22	221006101	05	00	03	6,27,38
1336	HALDWANI	07002666	V	N	5	N	01-FEB-22	01-FEB-22	221006101	05	00	06	95,30
1337	HALDWANI	07002711	V	N	1	N	01-FEB-22	01-FEB-22	221001110	03	00	01	2,58,61,47
1338	HALDWANI	07002711	V	N	1	N	01-FEB-22	01-FEB-22	221001110	03	00	03	1,25,50,60
1339	HALDWANI	07002711	V	N	1	N	01-FEB-22	01-FEB-22	221001110	03	00	06	18,73,64
1340	HALDWANI	07002711	V	N	2	N	01-FEB-22	01-FEB-22	221006101	05	00	01	61,55,60
1341	HALDWANI	07002711	V	N	2	N	01-FEB-22	01-FEB-22	221006101	05	00	03	30,03,08
1342	HALDWANI	07002711	V	N	2	N	01-FEB-22	01-FEB-22	221006101	05	00	06	5,11,80
1343	HALDWANI	07002762	V	N	3	N	01-FEB-22	01-FEB-22	221002102	04	01	01	40,98,10
1344	HALDWANI	07002762	V	N	3	N	01-FEB-22	01-FEB-22	221002102	04	01	03	20,00,14

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1345	HALDWANI	07002762	V	N	3	N	01-FEB-22	01-FEB-22	221002102	04	01	06	3,55,10
1346	HALDWANI	07002762	V	N	4	N	01-FEB-22	01-FEB-22	221004102	03	01	01	1,21,76,50
1347	HALDWANI	07002762	V	N	4	N	01-FEB-22	01-FEB-22	221004102	03	01	03	58,00,33
1348	HALDWANI	07002762	V	N	4	N	01-FEB-22	01-FEB-22	221004102	03	01	06	7,68,20
1349	HALDWANI	07002646	V	N	1	N	01-FEB-22	03-FEB-22	221005105	04	07	43	29,21,88
1350	HALDWANI	07002646	V	N	2	N	01-FEB-22	03-FEB-22	221005105	04	07	44	1,66,86,81
1351	HALDWANI	07002664	V	N	10	N	01-FEB-22	07-FEB-22	221001110	03	00	01	3,50,00
1352	HALDWANI	07002751	V	N	8	N	01-FEB-22	07-FEB-22	221002101	03	01	22	4,40
1353	HALDWANI	07002751	V	N	7	N	01-FEB-22	07-FEB-22	221002101	03	01	25	73,87
1354	HALDWANI	07002751	V	N	11	N	01-FEB-22	07-FEB-22	221002101	08	04	01	5,52,00
1355	HALDWANI	07002751	V	N	12	N	01-FEB-22	07-FEB-22	221002101	08	04	01	1,04,03
1356	HALDWANI	07002751	V	N	11	N	01-FEB-22	07-FEB-22	221002101	08	04	03	1,42,60
1357	HALDWANI	07002751	V	N	12	N	01-FEB-22	07-FEB-22	221002101	08	04	03	32,25
1358	HALDWANI	07002751	V	N	11	N	01-FEB-22	07-FEB-22	221002101	08	04	06	41,27
1359	HALDWANI	07002751	V	N	12	N	01-FEB-22	07-FEB-22	221002101	08	04	06	11,47
1360	HALDWANI	07002751	V	N	9	N	01-FEB-22	07-FEB-22	221002101	08	04	23	24,57
1361	HALDWANI	07002646	V	N	120	N	01-FEB-22	09-FEB-22	221005105	04	07	08	10,95,93,25
1362	HALDWANI	07002646	V	N	49	N	01-FEB-22	09-FEB-22	221005105	04	07	08	8,94,60,06
1363	HALDWANI	07002646	V	N	176	N	01-FEB-22	09-FEB-22	221005105	04	07	21	27,50,29
1364	HALDWANI	07002646	V	N	109	N	01-FEB-22	09-FEB-22	221005105	04	07	22	65,70
1365	HALDWANI	07002646	V	N	144	N	01-FEB-22	09-FEB-22	221005105	04	07	22	62,50
1366	HALDWANI	07002646	V	N	168	N	01-FEB-22	09-FEB-22	221005105	04	07	22	17,31,40
1367	HALDWANI	07002646	V	N	53	N	01-FEB-22	09-FEB-22	221005105	04	07	22	17,31,40
1368	HALDWANI	07002646	V	N	58	N	01-FEB-22	09-FEB-22	221005105	04	07	22	7,98,81
1369	HALDWANI	07002646	V	N	60	N	01-FEB-22	09-FEB-22	221005105	04	07	22	1,08,80
1370	HALDWANI	07002646	V	N	173	N	01-FEB-22	09-FEB-22	221005105	04	07	40	1,06,20
1371	HALDWANI	07002646	V	N	150	N	01-FEB-22	09-FEB-22	221005105	04	07	42	52,42,51
1372	HALDWANI	07002646	V	N	155	N	01-FEB-22	09-FEB-22	221005105	04	07	42	34,27,13
1373	HALDWANI	07002646	V	N	146	N	01-FEB-22	09-FEB-22	221005105	04	07	43	1,03,45,32
1374	HALDWANI	07002646	V	N	158	N	01-FEB-22	09-FEB-22	221005105	04	07	43	41,37,62
1375	HALDWANI	07002646	V	N	171	N	01-FEB-22	09-FEB-22	221005105	04	07	43	8,10,88
1376	HALDWANI	07002711	V	N	86	N	01-FEB-22	09-FEB-22	221001110	03	00	08	34,74,94

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1377	HALDWANI	07002646	V	N	154	N	01-FEB-22	11-FEB-22	221005105	04 07 56	3,60,78,40
1378	HALDWANI	07002646	V	N	159	N	01-FEB-22	11-FEB-22	221005105	04 07 56	1,35,97,50
1379	HALDWANI	07002646	V	N	102	N	01-FEB-22	15-FEB-22	221005105	04 07 20	2,40,00
1380	HALDWANI	07002646	V	N	105	N	01-FEB-22	15-FEB-22	221005105	04 07 20	1,80,54
1381	HALDWANI	07002646	V	N	156	N	01-FEB-22	15-FEB-22	221005105	04 07 20	6,83,20
1382	HALDWANI	07002646	V	N	164	N	01-FEB-22	15-FEB-22	221005105	04 07 20	72,00
1383	HALDWANI	07002646	V	N	59	N	01-FEB-22	15-FEB-22	221005105	04 07 20	41,00
1384	HALDWANI	07002646	V	N	96	N	01-FEB-22	15-FEB-22	221005105	04 07 20	23,06
1385	HALDWANI	07002646	V	N	103	N	01-FEB-22	15-FEB-22	221005105	04 07 22	4,95,11
1386	HALDWANI	07002646	V	N	104	N	01-FEB-22	15-FEB-22	221005105	04 07 22	7,30,23
1387	HALDWANI	07002646	V	N	161	N	01-FEB-22	15-FEB-22	221005105	04 07 22	4,36,81
1388	HALDWANI	07002646	V	N	152	N	01-FEB-22	15-FEB-22	221005105	04 07 24	2,08,74
1389	HALDWANI	07002646	V	N	165	N	01-FEB-22	15-FEB-22	221005105	04 07 24	4,82,03
1390	HALDWANI	07002646	V	N	87	N	01-FEB-22	15-FEB-22	221005105	04 07 24	51,74
1391	HALDWANI	07002646	V	N	70	N	01-FEB-22	15-FEB-22	221005105	04 07 26	2,40,13
1392	HALDWANI	07002646	V	N	143	N	01-FEB-22	15-FEB-22	221005105	04 07 40	2,47,53,77
1393	HALDWANI	07002646	V	N	110	N	01-FEB-22	15-FEB-22	221005105	04 07 43	1,47,63,47
1394	HALDWANI	07002646	V	N	140	N	01-FEB-22	15-FEB-22	221005105	04 07 43	2,41,92
1395	HALDWANI	07002646	V	N	160	N	01-FEB-22	15-FEB-22	221005105	04 07 43	77,12,32
1396	HALDWANI	07002646	V	N	50	N	01-FEB-22	15-FEB-22	221005105	04 07 43	1,49,97
1397	HALDWANI	07002646	V	N	52	N	01-FEB-22	15-FEB-22	221005105	04 07 43	3,10,95
1398	HALDWANI	07002646	V	N	54	N	01-FEB-22	15-FEB-22	221005105	04 07 43	2,44,23
1399	HALDWANI	07002646	V	N	55	N	01-FEB-22	15-FEB-22	221005105	04 07 43	37,30,85
1400	HALDWANI	07002646	V	N	56	N	01-FEB-22	15-FEB-22	221005105	04 07 43	24,24,37
1401	HALDWANI	07002646	V	N	57	N	01-FEB-22	15-FEB-22	221005105	04 07 43	4,42,59
1402	HALDWANI	07002646	V	N	88	N	01-FEB-22	15-FEB-22	221005105	04 07 43	5,07,70
1403	HALDWANI	07002646	V	N	89	N	01-FEB-22	15-FEB-22	221005105	04 07 43	4,81,60
1404	HALDWANI	07002646	V	N	91	N	01-FEB-22	15-FEB-22	221005105	04 07 43	3,88,08
1405	HALDWANI	07002646	V	N	92	N	01-FEB-22	15-FEB-22	221005105	04 07 43	68,99
1406	HALDWANI	07002646	V	N	93	N	01-FEB-22	15-FEB-22	221005105	04 07 43	2,86,74
1407	HALDWANI	07002646	V	N	94	N	01-FEB-22	15-FEB-22	221005105	04 07 43	4,66,72
1408	HALDWANI	07002646	V	N	99	N	01-FEB-22	15-FEB-22	221005105	04 07 43	34,35,77

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1409	HALDWANI	07002646	V	N	153	N	01-FEB-22	15-FEB-22	221005105	04 07 44	6,89,92
1410	HALDWANI	07002646	V	N	157	N	01-FEB-22	15-FEB-22	221005105	04 07 44	1,25,44
1411	HALDWANI	07002646	V	N	163	N	01-FEB-22	15-FEB-22	221005105	04 07 44	3,06,88
1412	HALDWANI	07002646	V	N	13	N	01-FEB-22	16-FEB-22	221005105	04 07 01	12,17,96
1413	HALDWANI	07002646	V	N	14	N	01-FEB-22	16-FEB-22	221005105	04 07 01	12,91,35
1414	HALDWANI	07002646	V	N	13	N	01-FEB-22	16-FEB-22	221005105	04 07 03	3,77,57
1415	HALDWANI	07002646	V	N	14	N	01-FEB-22	16-FEB-22	221005105	04 07 03	8,53,23
1416	HALDWANI	07002646	V	N	13	N	01-FEB-22	16-FEB-22	221005105	04 07 06	4,18
1417	HALDWANI	07002646	V	N	14	N	01-FEB-22	16-FEB-22	221005105	04 07 06	10,80
1418	HALDWANI	07002646	V	N	145	N	01-FEB-22	16-FEB-22	221005105	04 07 08	1,87,04,61
1419	HALDWANI	07002646	V	N	169	N	01-FEB-22	16-FEB-22	221005105	04 07 22	8,26
1420	HALDWANI	07002646	V	N	100	N	01-FEB-22	16-FEB-22	221005105	04 07 24	5,94,40
1421	HALDWANI	07002646	V	N	101	N	01-FEB-22	16-FEB-22	221005105	04 07 24	3,02,78
1422	HALDWANI	07002646	V	N	108	N	01-FEB-22	16-FEB-22	221005105	04 07 24	14,18
1423	HALDWANI	07002646	V	N	114	N	01-FEB-22	16-FEB-22	221005105	04 07 24	32,34
1424	HALDWANI	07002646	V	N	132	N	01-FEB-22	16-FEB-22	221005105	04 07 24	1,43,08
1425	HALDWANI	07002646	V	N	136	N	01-FEB-22	16-FEB-22	221005105	04 07 24	2,14,88
1426	HALDWANI	07002646	V	N	139	N	01-FEB-22	16-FEB-22	221005105	04 07 24	54,28
1427	HALDWANI	07002646	V	N	111	N	01-FEB-22	16-FEB-22	221005105	04 07 29	1,67,44
1428	HALDWANI	07002646	V	N	112	N	01-FEB-22	16-FEB-22	221005105	04 07 29	62,54
1429	HALDWANI	07002646	V	N	113	N	01-FEB-22	16-FEB-22	221005105	04 07 29	92,86
1430	HALDWANI	07002646	V	N	64	N	01-FEB-22	16-FEB-22	221005105	04 07 29	4,41,32
1431	HALDWANI	07002646	V	N	68	N	01-FEB-22	16-FEB-22	221005105	04 07 29	65,80
1432	HALDWANI	07002646	V	N	106	N	01-FEB-22	16-FEB-22	221005105	04 07 41	39,93,67
1433	HALDWANI	07002646	V	N	115	N	01-FEB-22	16-FEB-22	221005105	04 07 43	9,19,07
1434	HALDWANI	07002646	V	N	134	N	01-FEB-22	16-FEB-22	221005105	04 07 43	1,40,26,93
1435	HALDWANI	07002646	V	N	147	N	01-FEB-22	16-FEB-22	221005105	04 07 43	94,08
1436	HALDWANI	07002646	V	N	151	N	01-FEB-22	16-FEB-22	221005105	04 07 43	83,91,27
1437	HALDWANI	07002646	V	N	162	N	01-FEB-22	16-FEB-22	221005105	04 07 43	14,86,39
1438	HALDWANI	07002646	V	N	62	N	01-FEB-22	16-FEB-22	221005105	04 07 43	6,91,99
1439	HALDWANI	07002646	V	N	63	N	01-FEB-22	16-FEB-22	221005105	04 07 43	30,13,51
1440	HALDWANI	07002646	V	N	67	N	01-FEB-22	16-FEB-22	221005105	04 07 43	2,59,60

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1441	HALDWANI	07002646	V	N		90	N	01-FEB-22	16-FEB-22	221005105 04 07 43	49,84,00
1442	HALDWANI	07002646	V	N		107	N	01-FEB-22	16-FEB-22	221005105 04 07 51	1,45,70
1443	HALDWANI	07002646	V	N		61	N	01-FEB-22	16-FEB-22	221005105 04 07 51	2,42,89
1444	HALDWANI	07002669	V	N		46	N	01-FEB-22	16-FEB-22	221001110 05 00 43	90,00
1445	HALDWANI	07002669	V	N		47	N	01-FEB-22	16-FEB-22	221001110 05 00 43	2,43,60
1446	HALDWANI	07002669	V	N		48	N	01-FEB-22	16-FEB-22	221001110 05 00 43	63,00
1447	HALDWANI	07002751	V	N		43	N	01-FEB-22	16-FEB-22	221002101 03 01 22	6,75
1448	HALDWANI	07002751	V	N		45	N	01-FEB-22	16-FEB-22	221002101 03 01 29	40,00
1449	HALDWANI	07002751	V	N		40	N	01-FEB-22	16-FEB-22	221002101 08 04 08	12,04,75
1450	HALDWANI	07002751	V	N		41	N	01-FEB-22	16-FEB-22	221002101 08 04 08	8,00,00
1451	HALDWANI	07002751	V	N		42	N	01-FEB-22	16-FEB-22	221002101 08 04 08	36,00,00
1452	HALDWANI	07002751	V	N		44	N	01-FEB-22	16-FEB-22	221002101 08 04 22	20,48
1453	HALDWANI	07002751	V	N		39	N	01-FEB-22	16-FEB-22	221002101 08 04 25	5,64
1454	HALDWANI	07002646	V	N		98	N	01-FEB-22	21-FEB-22	221005105 04 07 20	7,08
1455	HALDWANI	07002646	V	N		51	N	01-FEB-22	21-FEB-22	221005105 04 07 25	1,51,11,55
1456	HALDWANI	07002646	V	N		65	N	01-FEB-22	21-FEB-22	221005105 04 07 25	1,70,48,78
1457	HALDWANI	07002646	V	N		66	N	01-FEB-22	21-FEB-22	221005105 04 07 41	41,58,21
1458	HALDWANI	07002646	V	N		148	N	01-FEB-22	21-FEB-22	221005105 04 07 44	31,18,50
1459	HALDWANI	07002646	V	N		97	N	01-FEB-22	21-FEB-22	221005105 04 07 44	23,82,80
1460	HALDWANI	07002646	V	N		131	N	01-FEB-22	22-FEB-22	221005105 04 07 08	1,41,69,12
1461	HALDWANI	07002646	V	N		175	N	01-FEB-22	22-FEB-22	221005105 04 07 08	13,22,37
1462	HALDWANI	07002646	V	N		123	N	01-FEB-22	22-FEB-22	221005105 04 07 26	1,70,00
1463	HALDWANI	07002646	V	N		122	N	01-FEB-22	22-FEB-22	221005105 04 07 27	5,07,40
1464	HALDWANI	07002646	V	N		124	N	01-FEB-22	22-FEB-22	221005105 04 07 27	8,43,70
1465	HALDWANI	07002646	V	N		170	N	01-FEB-22	22-FEB-22	221005105 04 07 27	6,00,00
1466	HALDWANI	07002646	V	N		133	N	01-FEB-22	22-FEB-22	221005105 04 07 40	2,45,70
1467	HALDWANI	07002646	V	N		116	N	01-FEB-22	22-FEB-22	221005105 04 07 43	56,00,00
1468	HALDWANI	07002646	V	N		117	N	01-FEB-22	22-FEB-22	221005105 04 07 43	1,09,20
1469	HALDWANI	07002646	V	N		118	N	01-FEB-22	22-FEB-22	221005105 04 07 43	2,38,34
1470	HALDWANI	07002646	V	N		119	N	01-FEB-22	22-FEB-22	221005105 04 07 43	4,00,40
1471	HALDWANI	07002646	V	N		135	N	01-FEB-22	22-FEB-22	221005105 04 07 43	24,01,41
1472	HALDWANI	07002646	V	N		137	N	01-FEB-22	22-FEB-22	221005105 04 07 43	2,24,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1473	HALDWANI	07002646	V	N	138	N	01-FEB-22	22-FEB-22	221005105 04 07 43	39,12,38
1474	HALDWANI	07002646	V	N	142	N	01-FEB-22	22-FEB-22	221005105 04 07 43	41,00,88
1475	HALDWANI	07002646	V	N	149	N	01-FEB-22	22-FEB-22	221005105 04 07 43	28,50,58
1476	HALDWANI	07002646	V	N	166	N	01-FEB-22	22-FEB-22	221005105 04 07 43	15,12,00
1477	HALDWANI	07002646	V	N	167	N	01-FEB-22	22-FEB-22	221005105 04 07 43	3,55,14
1478	HALDWANI	07002646	V	N	172	N	01-FEB-22	22-FEB-22	221005105 04 07 43	56,26
1479	HALDWANI	07002646	V	N	174	N	01-FEB-22	22-FEB-22	221005105 04 07 43	5,31,96
1480	HALDWANI	07002646	V	N	141	N	01-FEB-22	22-FEB-22	221005105 04 07 45	2,58,26,00
1481	HALDWANI	07002646	V	N	69	N	01-FEB-22	22-FEB-22	221005105 04 07 45	2,23,36,00
1482	HALDWANI	07002646	V	N	130	N	01-FEB-22	22-FEB-22	221005105 04 07 51	2,41,90
1483	HALDWANI	07002646	V	N	95	N	01-FEB-22	22-FEB-22	221005105 04 07 52	26,89,34
1484	HALDWANI	07002646	V	N	121	N	01-FEB-22	22-FEB-22	221005105 05 09 08	12,41,79
1485	HALDWANI	07002681	V	N	71	N	01-FEB-22	22-FEB-22	221006003 03 00 22	37,58
1486	HALDWANI	07002681	V	N	72	N	01-FEB-22	22-FEB-22	221006003 03 00 22	52,04
1487	HALDWANI	07002681	V	N	73	N	01-FEB-22	22-FEB-22	221006003 03 00 22	25,55
1488	HALDWANI	07002681	V	N	75	N	01-FEB-22	22-FEB-22	221006003 03 00 22	26,67
1489	HALDWANI	07002681	V	N	76	N	01-FEB-22	22-FEB-22	221006003 03 00 22	13,00
1490	HALDWANI	07002681	V	N	77	N	01-FEB-22	22-FEB-22	221006003 03 00 22	17,00
1491	HALDWANI	07002681	V	N	78	N	01-FEB-22	22-FEB-22	221006003 03 00 22	20,00
1492	HALDWANI	07002681	V	N	79	N	01-FEB-22	22-FEB-22	221006003 03 00 22	20,00
1493	HALDWANI	07002681	V	N	74	N	01-FEB-22	22-FEB-22	221006003 03 00 26	1,73,40
1494	HALDWANI	07002691	V	N	125	N	01-FEB-22	22-FEB-22	221006101 12 00 22	22,24
1495	HALDWANI	07002691	V	N	128	N	01-FEB-22	22-FEB-22	221006101 12 00 22	9,24
1496	HALDWANI	07002691	V	N	127	N	01-FEB-22	22-FEB-22	221006101 12 00 25	12,38
1497	HALDWANI	07002711	V	N	85	N	01-FEB-22	22-FEB-22	221001110 03 00 08	2,50,04
1498	HALDWANI	07002762	V	N	83	N	01-FEB-22	22-FEB-22	221002102 04 01 22	34,30
1499	HALDWANI	07002762	V	N	82	N	01-FEB-22	22-FEB-22	221002102 04 01 25	10,00
1500	HALDWANI	07002762	V	N	81	N	01-FEB-22	22-FEB-22	221002102 04 01 27	32,30
1501	HALDWANI	07002762	V	N	84	N	01-FEB-22	22-FEB-22	221004102 03 01 08	7,52,97
1502	HALDWANI	07002762	V	N	80	N	01-FEB-22	22-FEB-22	221004102 03 01 43	92,40
1503	HALDWANI	07002691	V	N	126	N	01-FEB-22	24-FEB-22	221006101 12 00 25	27,00
1504	HALDWANI	07002691	V	N	129	N	01-FEB-22	24-FEB-22	221006101 12 00 29	2,30,00

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1505	HALDWANI	07002646	V	N	18	N	01-FEB-22	28-FEB-22	221005105	04 07 01	11,52,92
1506	HALDWANI	07002646	V	N	19	N	01-FEB-22	28-FEB-22	221005105	04 07 01	2,09,00
1507	HALDWANI	07002646	V	N	20	N	01-FEB-22	28-FEB-22	221005105	04 07 01	2,09,00
1508	HALDWANI	07002646	V	N	18	N	01-FEB-22	28-FEB-22	221005105	04 07 03	3,57,41
1509	HALDWANI	07002646	V	N	19	N	01-FEB-22	28-FEB-22	221005105	04 07 03	64,79
1510	HALDWANI	07002646	V	N	20	N	01-FEB-22	28-FEB-22	221005105	04 07 03	58,52
1511	HALDWANI	07002646	V	N	18	N	01-FEB-22	28-FEB-22	221005105	04 07 06	74,94
1512	HALDWANI	07002646	V	N	19	N	01-FEB-22	28-FEB-22	221005105	04 07 06	23,70
1513	HALDWANI	07002646	V	N	20	N	01-FEB-22	28-FEB-22	221005105	04 07 06	23,70
1514	HALDWANI	07002646	V	N	182	N	01-FEB-22	28-FEB-22	221005105	04 07 20	10,01,16
1515	HALDWANI	07002646	V	N	184	N	01-FEB-22	28-FEB-22	221005105	04 07 20	87,32
1516	HALDWANI	07002646	V	N	183	N	01-FEB-22	28-FEB-22	221005105	04 07 22	56,64
1517	HALDWANI	07002646	V	N	188	N	01-FEB-22	28-FEB-22	221005105	04 07 22	4,00,00
1518	HALDWANI	07002646	V	N	189	N	01-FEB-22	28-FEB-22	221005105	04 07 22	1,10,00
1519	HALDWANI	07002646	V	N	193	N	01-FEB-22	28-FEB-22	221005105	04 07 22	2,41,43
1520	HALDWANI	07002646	V	N	195	N	01-FEB-22	28-FEB-22	221005105	04 07 22	5,39,26
1521	HALDWANI	07002646	V	N	194	N	01-FEB-22	28-FEB-22	221005105	04 07 24	4,86,09
1522	HALDWANI	07002646	V	N	181	N	01-FEB-22	28-FEB-22	221005105	04 07 26	2,08,20
1523	HALDWANI	07002646	V	N	186	N	01-FEB-22	28-FEB-22	221005105	04 07 26	1,33,34
1524	HALDWANI	07002646	V	N	190	N	01-FEB-22	28-FEB-22	221005105	04 07 27	13,60,00
1525	HALDWANI	07002646	V	N	192	N	01-FEB-22	28-FEB-22	221005105	04 07 40	71,90
1526	HALDWANI	07002646	V	N	197	N	01-FEB-22	28-FEB-22	221005105	04 07 40	23,59,00
1527	HALDWANI	07002646	V	N	191	N	01-FEB-22	28-FEB-22	221005105	04 07 41	37,02,82
1528	HALDWANI	07002646	V	N	177	N	01-FEB-22	28-FEB-22	221005105	04 07 43	81,96
1529	HALDWANI	07002646	V	N	178	N	01-FEB-22	28-FEB-22	221005105	04 07 43	80,61
1530	HALDWANI	07002646	V	N	179	N	01-FEB-22	28-FEB-22	221005105	04 07 43	92,10
1531	HALDWANI	07002646	V	N	187	N	01-FEB-22	28-FEB-22	221005105	04 07 43	3,10
1532	HALDWANI	07002646	V	N	180	N	01-FEB-22	28-FEB-22	221005105	05 09 08	4,50,00
1533	HALDWANI	07002646	V	N	185	N	01-FEB-22	28-FEB-22	221005105	05 09 08	16,64,20
1534	HALDWANI	07002646	V	N	196	N	01-FEB-22	28-FEB-22	221005105	05 09 22	42,60
1535	HALDWANI	07002664	V	N	28	N	01-FEB-22	28-FEB-22	221001110	03 00 01	10,94,77,20
1536	HALDWANI	07002664	V	N	28	N	01-FEB-22	28-FEB-22	221001110	03 00 03	3,40,31,19

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1537	HALDWANI	07002664	V	N	28	N	01-FEB-22	28-FEB-22	221001110	03	00	06	1,00,41,31
1538	HALDWANI	07002664	V	N	27	N	01-FEB-22	28-FEB-22	221001110	11	00	01	4,28,00
1539	HALDWANI	07002664	V	N	27	N	01-FEB-22	28-FEB-22	221001110	11	00	03	1,32,68
1540	HALDWANI	07002664	V	N	27	N	01-FEB-22	28-FEB-22	221001110	11	00	06	33,20
1541	HALDWANI	07002669	V	N	29	N	01-FEB-22	28-FEB-22	221001110	05	00	01	76,66,80
1542	HALDWANI	07002669	V	N	29	N	01-FEB-22	28-FEB-22	221001110	05	00	03	23,74,84
1543	HALDWANI	07002669	V	N	29	N	01-FEB-22	28-FEB-22	221001110	05	00	06	6,01,90
1544	HALDWANI	07002681	V	N	30	N	01-FEB-22	28-FEB-22	221006003	03	00	01	68,79,00
1545	HALDWANI	07002681	V	N	30	N	01-FEB-22	28-FEB-22	221006003	03	00	03	21,32,49
1546	HALDWANI	07002681	V	N	30	N	01-FEB-22	28-FEB-22	221006003	03	00	06	5,08,95
1547	HALDWANI	07002711	V	N	25	N	01-FEB-22	28-FEB-22	221001110	03	00	01	12,33,60
1548	HALDWANI	07002711	V	N	25	N	01-FEB-22	28-FEB-22	221001110	03	00	03	2,09,71
1549	HALDWANI	07002711	V	N	25	N	01-FEB-22	28-FEB-22	221001110	03	00	06	84,40
1550	HALDWANI	07002751	V	N	26	N	01-FEB-22	28-FEB-22	221002101	03	01	01	81,71,05
1551	HALDWANI	07002751	V	N	26	N	01-FEB-22	28-FEB-22	221002101	03	01	03	25,33,02
1552	HALDWANI	07002751	V	N	26	N	01-FEB-22	28-FEB-22	221002101	03	01	06	6,30,60
1553	HALDWANI	07002762	V	N	32	N	01-FEB-22	28-FEB-22	221002102	04	01	01	40,98,10
1554	HALDWANI	07002762	V	N	32	N	01-FEB-22	28-FEB-22	221002102	04	01	03	12,70,42
1555	HALDWANI	07002762	V	N	32	N	01-FEB-22	28-FEB-22	221002102	04	01	06	3,55,10
1556	HALDWANI	07002762	V	N	31	N	01-FEB-22	28-FEB-22	221004102	03	01	01	1,21,76,50
1557	HALDWANI	07002762	V	N	31	N	01-FEB-22	28-FEB-22	221004102	03	01	03	37,74,73
1558	HALDWANI	07002762	V	N	31	N	01-FEB-22	28-FEB-22	221004102	03	01	06	7,68,20
1559	HARIDWAR	65002661	V	N	2	N	01-FEB-22	02-FEB-22	221001110	05	00	01	47,62,00
1560	HARIDWAR	65002661	V	N	2	N	01-FEB-22	02-FEB-22	221001110	05	00	03	23,22,10
1561	HARIDWAR	65002661	V	N	2	N	01-FEB-22	02-FEB-22	221001110	05	00	06	2,03,00
1562	HARIDWAR	65002661	V	N	12	N	01-FEB-22	02-FEB-22	221001110	18	00	01	1,23,22,60
1563	HARIDWAR	65002661	V	N	12	N	01-FEB-22	02-FEB-22	221001110	18	00	03	59,47,96
1564	HARIDWAR	65002661	V	N	12	N	01-FEB-22	02-FEB-22	221001110	18	00	06	5,29,30
1565	HARIDWAR	65002661	V	N	6	N	01-FEB-22	02-FEB-22	221001200	03	00	01	39,53,00
1566	HARIDWAR	65002661	V	N	6	N	01-FEB-22	02-FEB-22	221001200	03	00	03	20,09,50
1567	HARIDWAR	65002661	V	N	6	N	01-FEB-22	02-FEB-22	221001200	03	00	06	2,46,90
1568	HARIDWAR	65002661	V	N	10	N	01-FEB-22	02-FEB-22	221003103	03	00	01	78,62,00

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1569	HARIDWAR	65002661	V	N	9	N	01-FEB-22	02-FEB-22	221003103	03	00 01	31,47,20
1570	HARIDWAR	65002661	V	N	10	N	01-FEB-22	02-FEB-22	221003103	03	00 03	38,14,89
1571	HARIDWAR	65002661	V	N	9	N	01-FEB-22	02-FEB-22	221003103	03	00 03	14,26,38
1572	HARIDWAR	65002661	V	N	10	N	01-FEB-22	02-FEB-22	221003103	03	00 06	6,03,30
1573	HARIDWAR	65002661	V	N	9	N	01-FEB-22	02-FEB-22	221003103	03	00 06	1,22,30
1574	HARIDWAR	65002661	V	N	7	N	01-FEB-22	02-FEB-22	221003104	03	00 01	43,77,00
1575	HARIDWAR	65002661	V	N	8	N	01-FEB-22	02-FEB-22	221003104	03	00 01	1,18,07,79
1576	HARIDWAR	65002661	V	N	7	N	01-FEB-22	02-FEB-22	221003104	03	00 03	21,37,77
1577	HARIDWAR	65002661	V	N	8	N	01-FEB-22	02-FEB-22	221003104	03	00 03	58,22,99
1578	HARIDWAR	65002661	V	N	7	N	01-FEB-22	02-FEB-22	221003104	03	00 06	3,36,40
1579	HARIDWAR	65002661	V	N	8	N	01-FEB-22	02-FEB-22	221003104	03	00 06	7,11,00
1580	HARIDWAR	65002661	V	N	5	N	01-FEB-22	02-FEB-22	221006003	03	00 01	6,29,00
1581	HARIDWAR	65002661	V	N	5	N	01-FEB-22	02-FEB-22	221006003	03	00 03	3,08,21
1582	HARIDWAR	65002661	V	N	5	N	01-FEB-22	02-FEB-22	221006003	03	00 06	31,60
1583	HARIDWAR	65002661	V	N	14	N	01-FEB-22	02-FEB-22	221006101	03	02 01	50,49,00
1584	HARIDWAR	65002661	V	N	14	N	01-FEB-22	02-FEB-22	221006101	03	02 03	24,64,47
1585	HARIDWAR	65002661	V	N	14	N	01-FEB-22	02-FEB-22	221006101	03	02 06	3,18,20
1586	HARIDWAR	65002661	V	N	13	N	01-FEB-22	02-FEB-22	221006101	03	04 01	13,51,00
1587	HARIDWAR	65002661	V	N	3	N	01-FEB-22	02-FEB-22	221006101	03	04 01	4,76,00
1588	HARIDWAR	65002661	V	N	13	N	01-FEB-22	02-FEB-22	221006101	03	04 03	6,54,79
1589	HARIDWAR	65002661	V	N	3	N	01-FEB-22	02-FEB-22	221006101	03	04 03	2,33,24
1590	HARIDWAR	65002661	V	N	13	N	01-FEB-22	02-FEB-22	221006101	03	04 06	81,20
1591	HARIDWAR	65002661	V	N	3	N	01-FEB-22	02-FEB-22	221006101	03	04 06	40,60
1592	HARIDWAR	65002661	V	N	4	N	01-FEB-22	02-FEB-22	221006101	05	00 01	14,23,00
1593	HARIDWAR	65002661	V	N	4	N	01-FEB-22	02-FEB-22	221006101	05	00 03	6,59,60
1594	HARIDWAR	65002661	V	N	4	N	01-FEB-22	02-FEB-22	221006101	05	00 06	22,00
1595	HARIDWAR	65002661	V	N	11	N	01-FEB-22	02-FEB-22	221006101	06	00 01	50,78,00
1596	HARIDWAR	65002661	V	N	11	N	01-FEB-22	02-FEB-22	221006101	06	00 03	24,77,96
1597	HARIDWAR	65002661	V	N	11	N	01-FEB-22	02-FEB-22	221006101	06	00 06	3,59,90
1598	HARIDWAR	65022666	V	N	1	N	01-FEB-22	03-FEB-22	221003104	03	00 01	64,79,40
1599	HARIDWAR	65022666	V	N	1	N	01-FEB-22	03-FEB-22	221003104	03	00 03	31,50,24
1600	HARIDWAR	65022666	V	N	1	N	01-FEB-22	03-FEB-22	221003104	03	00 06	3,53,90

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1601	HARIDWAR	65022666	V	N	1	N	01-FEB-22	03-FEB-22	221003104 03 00 08	5,61,00
1602	HARIDWAR	65002003	V	N	9	N	01-FEB-22	04-FEB-22	221005105 04 13 08	16,37,50
1603	HARIDWAR	65002003	V	N	8	N	01-FEB-22	04-FEB-22	221005105 04 13 26	8,82,64
1604	HARIDWAR	65002661	V	N	25	N	01-FEB-22	04-FEB-22	221001110 18 00 27	2,50,00
1605	HARIDWAR	65002661	V	N	21	N	01-FEB-22	04-FEB-22	221003103 03 00 07	1,00,00,00
1606	HARIDWAR	65002661	V	N	20	N	01-FEB-22	04-FEB-22	221003104 03 00 07	46,00,00
1607	HARIDWAR	65002662	V	N	6	N	01-FEB-22	04-FEB-22	221001110 03 00 08	3,80,03
1608	HARIDWAR	65002662	V	N	7	N	01-FEB-22	04-FEB-22	221001110 03 00 08	7,12,90
1609	HARIDWAR	65002666	V	N	16	N	01-FEB-22	04-FEB-22	221003103 03 00 01	1,21,84,20
1610	HARIDWAR	65002666	V	N	16	N	01-FEB-22	04-FEB-22	221003103 03 00 03	59,43,41
1611	HARIDWAR	65002666	V	N	16	N	01-FEB-22	04-FEB-22	221003103 03 00 06	4,80,30
1612	HARIDWAR	65002666	V	N	19	N	01-FEB-22	04-FEB-22	221003104 03 00 01	1,45,10,80
1613	HARIDWAR	65002666	V	N	19	N	01-FEB-22	04-FEB-22	221003104 03 00 03	69,46,93
1614	HARIDWAR	65002666	V	N	19	N	01-FEB-22	04-FEB-22	221003104 03 00 06	10,88,20
1615	HARIDWAR	65002666	V	N	17	N	01-FEB-22	04-FEB-22	221006101 03 04 01	6,80,00
1616	HARIDWAR	65002666	V	N	17	N	01-FEB-22	04-FEB-22	221006101 03 04 03	3,33,20
1617	HARIDWAR	65002666	V	N	17	N	01-FEB-22	04-FEB-22	221006101 03 04 06	16,60
1618	HARIDWAR	65002666	V	N	18	N	01-FEB-22	04-FEB-22	221006101 05 00 01	21,37,00
1619	HARIDWAR	65002666	V	N	18	N	01-FEB-22	04-FEB-22	221006101 05 00 03	10,35,79
1620	HARIDWAR	65002666	V	N	18	N	01-FEB-22	04-FEB-22	221006101 05 00 06	88,20
1621	HARIDWAR	65022687	V	N	20	N	01-FEB-22	05-FEB-22	221003103 03 00 01	44,80,20
1622	HARIDWAR	65022687	V	N	22	N	01-FEB-22	05-FEB-22	221003103 03 00 01	16,11,00
1623	HARIDWAR	65022687	V	N	20	N	01-FEB-22	05-FEB-22	221003103 03 00 03	21,81,34
1624	HARIDWAR	65022687	V	N	22	N	01-FEB-22	05-FEB-22	221003103 03 00 03	7,84,11
1625	HARIDWAR	65022687	V	N	20	N	01-FEB-22	05-FEB-22	221003103 03 00 06	1,85,20
1626	HARIDWAR	65022687	V	N	22	N	01-FEB-22	05-FEB-22	221003103 03 00 06	61,00
1627	HARIDWAR	65022687	V	N	23	N	01-FEB-22	05-FEB-22	221003104 03 00 01	84,12,07
1628	HARIDWAR	65022687	V	N	23	N	01-FEB-22	05-FEB-22	221003104 03 00 03	40,91,19
1629	HARIDWAR	65022687	V	N	23	N	01-FEB-22	05-FEB-22	221003104 03 00 06	5,65,56
1630	HARIDWAR	65022687	V	N	21	N	01-FEB-22	05-FEB-22	221006101 05 00 01	12,23,00
1631	HARIDWAR	65022687	V	N	21	N	01-FEB-22	05-FEB-22	221006101 05 00 03	5,92,79
1632	HARIDWAR	65022687	V	N	21	N	01-FEB-22	05-FEB-22	221006101 05 00 06	21,90

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1633	HARIDWAR	65022687	V	N	10	N	01-FEB-22	07-FEB-22	221003104	03 00 08	20,09,04
1634	HARIDWAR	65002661	V	N	26	N	01-FEB-22	08-FEB-22	221001110	18 00 01	22,34,40
1635	HARIDWAR	65002661	V	N	26	N	01-FEB-22	08-FEB-22	221001110	18 00 03	6,92,66
1636	HARIDWAR	65002661	V	N	26	N	01-FEB-22	08-FEB-22	221001110	18 00 06	92,00
1637	HARIDWAR	65002661	V	N	24	N	01-FEB-22	08-FEB-22	221003104	03 00 01	1,63,52
1638	HARIDWAR	65002661	V	N	22	N	01-FEB-22	08-FEB-22	221006800	11 00 07	3,57,60,00
1639	HARIDWAR	65002661	V	N	23	N	01-FEB-22	08-FEB-22	221006800	11 00 07	7,00,60,00
1640	HARIDWAR	65002661	V	N	24	N	01-FEB-22	08-FEB-22	221006800	11 00 07	3,50,50,00
1641	HARIDWAR	65002762	V	N	46	N	01-FEB-22	09-FEB-22	221002102	04 01 43	12,53,95
1642	HARIDWAR	65002762	V	N	44	N	01-FEB-22	09-FEB-22	221004102	03 01 22	28,32
1643	HARIDWAR	65002762	V	N	43	N	01-FEB-22	09-FEB-22	221004102	03 01 42	95,20
1644	HARIDWAR	65002762	V	N	45	N	01-FEB-22	10-FEB-22	221002102	04 01 20	1,55,61
1645	HARIDWAR	65002762	V	N	42	N	01-FEB-22	10-FEB-22	221004102	03 01 08	4,51,78
1646	HARIDWAR	65002003	V	N	18	N	01-FEB-22	11-FEB-22	221005105	04 13 08	1,90,36
1647	HARIDWAR	65002003	V	N	19	N	01-FEB-22	11-FEB-22	221005105	04 13 08	1,76,70
1648	HARIDWAR	65002751	V	N	37	N	01-FEB-22	11-FEB-22	221002101	04 02 04	16,00
1649	HARIDWAR	65002751	V	N	38	N	01-FEB-22	11-FEB-22	221002101	04 02 04	11,20
1650	HARIDWAR	65002751	V	N	34	N	01-FEB-22	11-FEB-22	221002101	04 02 22	48,00
1651	HARIDWAR	65002751	V	N	35	N	01-FEB-22	11-FEB-22	221002101	04 02 22	15,90
1652	HARIDWAR	65002751	V	N	36	N	01-FEB-22	11-FEB-22	221002101	04 02 22	1,06,20
1653	HARIDWAR	65002751	V	N	41	N	01-FEB-22	11-FEB-22	221002101	04 02 22	20,00
1654	HARIDWAR	65002751	V	N	33	N	01-FEB-22	11-FEB-22	221002101	04 02 25	12,71
1655	HARIDWAR	65002751	V	N	40	N	01-FEB-22	11-FEB-22	221002101	04 02 25	6,54
1656	HARIDWAR	65002751	V	N	39	N	01-FEB-22	11-FEB-22	221002101	04 02 26	65,45
1657	HARIDWAR	65002757	V	N	11	N	01-FEB-22	11-FEB-22	221002101	04 01 08	3,55,35
1658	HARIDWAR	65002666	V	N	29	N	01-FEB-22	15-FEB-22	221003103	03 00 08	28,03,80
1659	HARIDWAR	65002666	V	N	30	N	01-FEB-22	15-FEB-22	221003104	03 00 08	8,41,50
1660	HARIDWAR	65002757	V	N	31	N	01-FEB-22	15-FEB-22	221002101	04 01 22	70,80
1661	HARIDWAR	65002757	V	N	32	N	01-FEB-22	15-FEB-22	221002101	04 01 22	99,83
1662	HARIDWAR	65002666	V	N	43	N	01-FEB-22	17-FEB-22	221003103	03 00 01	3,53,00
1663	HARIDWAR	65002666	V	N	43	N	01-FEB-22	17-FEB-22	221003103	03 00 03	1,72,97
1664	HARIDWAR	65002666	V	N	43	N	01-FEB-22	17-FEB-22	221003103	03 00 06	3,30

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1665	HARIDWAR	65012663	V	N	47	N	01-FEB-22	22-FEB-22	221001110 03 00 08	15,33,40
1666	HARIDWAR	65002661	V	N	51	N	01-FEB-22	24-FEB-22	221001110 03 00 43	9,08,66
1667	HARIDWAR	65002661	V	N	52	N	01-FEB-22	24-FEB-22	221001110 03 00 43	3,46,00
1668	HARIDWAR	65002661	V	N	53	N	01-FEB-22	24-FEB-22	221001110 05 00 20	76,50
1669	HARIDWAR	65002661	V	N	54	N	01-FEB-22	24-FEB-22	221001110 05 00 20	23,50
1670	HARIDWAR	65002661	V	N	55	N	01-FEB-22	24-FEB-22	221001110 18 00 26	5,30,00
1671	HARIDWAR	65002661	V	N	49	N	01-FEB-22	24-FEB-22	221003103 03 00 08	11,22,00
1672	HARIDWAR	65002661	V	N	50	N	01-FEB-22	24-FEB-22	221003103 03 00 08	7,12,00
1673	HARIDWAR	65002661	V	N	48	N	01-FEB-22	24-FEB-22	221003104 03 00 08	11,22,00
1674	HARIDWAR	65002662	V	N	27	N	01-FEB-22	24-FEB-22	221001110 03 00 01	10,51,00
1675	HARIDWAR	65002662	V	N	28	N	01-FEB-22	24-FEB-22	221001110 03 00 01	58,32
1676	HARIDWAR	65002662	V	N	27	N	01-FEB-22	24-FEB-22	221001110 03 00 03	1,20,68
1677	HARIDWAR	65002662	V	N	28	N	01-FEB-22	24-FEB-22	221001110 03 00 03	9,91
1678	HARIDWAR	65002662	V	N	27	N	01-FEB-22	24-FEB-22	221001110 03 00 06	1,74,40
1679	HARIDWAR	65002662	V	N	28	N	01-FEB-22	24-FEB-22	221001110 03 00 06	8,02
1680	HARIDWAR	65002751	V	N	66	N	01-FEB-22	24-FEB-22	221002101 08 04 08	36,00,00
1681	HARIDWAR	65002762	V	N	31	N	01-FEB-22	24-FEB-22	221002102 04 01 07	70,00
1682	HARIDWAR	65002762	V	N	75	N	01-FEB-22	24-FEB-22	221002102 04 01 22	5,75
1683	HARIDWAR	65002762	V	N	76	N	01-FEB-22	24-FEB-22	221002102 04 01 22	47,55
1684	HARIDWAR	65002762	V	N	69	N	01-FEB-22	24-FEB-22	221002102 04 01 25	38,11
1685	HARIDWAR	65002762	V	N	71	N	01-FEB-22	24-FEB-22	221002102 04 01 25	18,30
1686	HARIDWAR	65002762	V	N	74	N	01-FEB-22	24-FEB-22	221002102 04 01 25	1,07,30
1687	HARIDWAR	65002762	V	N	67	N	01-FEB-22	24-FEB-22	221002102 04 01 29	90,24
1688	HARIDWAR	65002762	V	N	68	N	01-FEB-22	24-FEB-22	221002102 04 01 29	1,29,93
1689	HARIDWAR	65002762	V	N	70	N	01-FEB-22	24-FEB-22	221002102 04 01 29	25,65
1690	HARIDWAR	65002762	V	N	72	N	01-FEB-22	24-FEB-22	221004102 03 01 25	2,36,58
1691	HARIDWAR	65002762	V	N	73	N	01-FEB-22	24-FEB-22	221004102 03 01 25	63,90
1692	HARIDWAR	65002666	V	N	42	N	01-FEB-22	25-FEB-22	221003104 03 00 01	6,41,00
1693	HARIDWAR	65002666	V	N	42	N	01-FEB-22	25-FEB-22	221003104 03 00 03	3,14,09
1694	HARIDWAR	65002666	V	N	42	N	01-FEB-22	25-FEB-22	221003104 03 00 06	46,10
1695	HARIDWAR	65002661	V	N	104	N	01-FEB-22	28-FEB-22	221003103 03 00 08	12,04,76
1696	HARIDWAR	65002661	V	N	103	N	01-FEB-22	28-FEB-22	221003104 03 00 08	19,66,20

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1697	HARIDWAR	65002661	V	N	102	N	01-FEB-22	28-FEB-22	221006800	07 00 29	10,93,75
1698	HARIDWAR	65002664	V	N	78	N	01-FEB-22	28-FEB-22	221001110	03 00 04	74,50
1699	HARIDWAR	65002664	V	N	79	N	01-FEB-22	28-FEB-22	221001110	03 00 08	10,54,15
1700	HARIDWAR	65002666	V	N	100	N	01-FEB-22	28-FEB-22	221003103	03 00 08	13,50,52
1701	HARIDWAR	65002666	V	N	41	N	01-FEB-22	28-FEB-22	221003104	03 00 01	1,70,09
1702	HARIDWAR	65002666	V	N	41	N	01-FEB-22	28-FEB-22	221003104	03 00 03	50,26
1703	HARIDWAR	65002666	V	N	41	N	01-FEB-22	28-FEB-22	221003104	03 00 06	6,49
1704	HARIDWAR	65002666	V	N	101	N	01-FEB-22	28-FEB-22	221003104	03 00 08	9,32,04
1705	HARIDWAR	65002666	V	N	81	N	01-FEB-22	28-FEB-22	221003104	03 00 20	59,79
1706	HARIDWAR	65002666	V	N	82	N	01-FEB-22	28-FEB-22	221003104	03 00 20	37,00
1707	HARIDWAR	65002751	V	N	45	N	01-FEB-22	28-FEB-22	221002101	03 01 01	48,28,70
1708	HARIDWAR	65002751	V	N	45	N	01-FEB-22	28-FEB-22	221002101	03 01 03	14,96,90
1709	HARIDWAR	65002751	V	N	45	N	01-FEB-22	28-FEB-22	221002101	03 01 06	2,92,10
1710	HARIDWAR	65002751	V	N	107	N	01-FEB-22	28-FEB-22	221002101	03 01 20	70,50
1711	HARIDWAR	65002751	V	N	111	N	01-FEB-22	28-FEB-22	221002101	03 01 22	37,00
1712	HARIDWAR	65002751	V	N	110	N	01-FEB-22	28-FEB-22	221002101	03 01 25	30,96
1713	HARIDWAR	65002751	V	N	106	N	01-FEB-22	28-FEB-22	221002101	03 01 29	46,66
1714	HARIDWAR	65002751	V	N	47	N	01-FEB-22	28-FEB-22	221002101	04 02 01	16,26,00
1715	HARIDWAR	65002751	V	N	47	N	01-FEB-22	28-FEB-22	221002101	04 02 03	5,04,06
1716	HARIDWAR	65002751	V	N	47	N	01-FEB-22	28-FEB-22	221002101	04 02 06	1,33,90
1717	HARIDWAR	65002751	V	N	44	N	01-FEB-22	28-FEB-22	221002101	08 04 01	5,78,00
1718	HARIDWAR	65002751	V	N	46	N	01-FEB-22	28-FEB-22	221002101	08 04 01	4,88,25,50
1719	HARIDWAR	65002751	V	N	44	N	01-FEB-22	28-FEB-22	221002101	08 04 03	2,83,22
1720	HARIDWAR	65002751	V	N	46	N	01-FEB-22	28-FEB-22	221002101	08 04 03	1,51,30,06
1721	HARIDWAR	65002751	V	N	44	N	01-FEB-22	28-FEB-22	221002101	08 04 06	50,40
1722	HARIDWAR	65002751	V	N	46	N	01-FEB-22	28-FEB-22	221002101	08 04 06	36,44,00
1723	HARIDWAR	65002751	V	N	105	N	01-FEB-22	28-FEB-22	221002101	08 04 08	3,01,19
1724	HARIDWAR	65002751	V	N	109	N	01-FEB-22	28-FEB-22	221002101	08 04 21	2,95,00
1725	HARIDWAR	65002751	V	N	113	N	01-FEB-22	28-FEB-22	221002101	08 04 23	8,69,60
1726	HARIDWAR	65002751	V	N	108	N	01-FEB-22	28-FEB-22	221002101	08 04 40	1,69,60
1727	HARIDWAR	65002751	V	N	112	N	01-FEB-22	28-FEB-22	221002101	08 04 44	2,49,63
1728	HARIDWAR	65002757	V	N	38	N	01-FEB-22	28-FEB-22	221002101	04 01 01	86,70,00

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1729	HARIDWAR	65002757	V	N	38	N	01-FEB-22	28-FEB-22	221002101 04 01 03	26,87,70
1730	HARIDWAR	65002757	V	N	38	N	01-FEB-22	28-FEB-22	221002101 04 01 06	7,31,30
1731	HARIDWAR	65002762	V	N	48	N	01-FEB-22	28-FEB-22	221002102 04 01 01	23,86,40
1732	HARIDWAR	65002762	V	N	48	N	01-FEB-22	28-FEB-22	221002102 04 01 03	7,39,79
1733	HARIDWAR	65002762	V	N	48	N	01-FEB-22	28-FEB-22	221002102 04 01 06	71,50
1734	HARIDWAR	65002762	V	N	49	N	01-FEB-22	28-FEB-22	221004102 03 01 01	1,56,18,50
1735	HARIDWAR	65002762	V	N	49	N	01-FEB-22	28-FEB-22	221004102 03 01 03	48,41,12
1736	HARIDWAR	65002762	V	N	49	N	01-FEB-22	28-FEB-22	221004102 03 01 06	11,29,70
1737	HARIDWAR	65012663	V	N	36	N	01-FEB-22	28-FEB-22	221001110 03 00 01	2,07,76,30
1738	HARIDWAR	65012663	V	N	36	N	01-FEB-22	28-FEB-22	221001110 03 00 03	64,96,46
1739	HARIDWAR	65012663	V	N	36	N	01-FEB-22	28-FEB-22	221001110 03 00 06	17,11,00
1740	HARIDWAR	65012663	V	N	37	N	01-FEB-22	28-FEB-22	221006101 05 00 01	56,70,80
1741	HARIDWAR	65012663	V	N	37	N	01-FEB-22	28-FEB-22	221006101 05 00 03	17,57,95
1742	HARIDWAR	65012663	V	N	37	N	01-FEB-22	28-FEB-22	221006101 05 00 06	2,10,70
1743	HARIDWAR	65022687	V	N	77	N	01-FEB-22	28-FEB-22	221003103 03 00 08	11,55,73
1744	KOTDWAR	56002666	V	N	1	N	01-FEB-22	01-FEB-22	221001200 03 00 01	6,80,00
1745	KOTDWAR	56002666	V	N	1	N	01-FEB-22	01-FEB-22	221001200 03 00 03	3,33,20
1746	KOTDWAR	56002666	V	N	1	N	01-FEB-22	01-FEB-22	221001200 03 00 06	52,80
1747	KOTDWAR	56002666	V	N	2	N	01-FEB-22	01-FEB-22	221003101 03 00 01	33,50,00
1748	KOTDWAR	56002666	V	N	2	N	01-FEB-22	01-FEB-22	221003101 03 00 03	16,23,50
1749	KOTDWAR	56002666	V	N	2	N	01-FEB-22	01-FEB-22	221003101 03 00 06	2,98,40
1750	KOTDWAR	56002666	V	N	3	N	01-FEB-22	01-FEB-22	221003103 03 00 01	51,17,20
1751	KOTDWAR	56002666	V	N	3	N	01-FEB-22	01-FEB-22	221003103 03 00 03	24,90,89
1752	KOTDWAR	56002666	V	N	3	N	01-FEB-22	01-FEB-22	221003103 03 00 06	3,17,90
1753	KOTDWAR	56002666	V	N	4	N	01-FEB-22	01-FEB-22	221003110 17 00 01	1,00,42,00
1754	KOTDWAR	56002666	V	N	4	N	01-FEB-22	01-FEB-22	221003110 17 00 03	48,63,88
1755	KOTDWAR	56002666	V	N	4	N	01-FEB-22	01-FEB-22	221003110 17 00 06	8,47,80
1756	KOTDWAR	56002666	V	N	5	N	01-FEB-22	01-FEB-22	221006101 05 00 01	48,07,00
1757	KOTDWAR	56002666	V	N	5	N	01-FEB-22	01-FEB-22	221006101 05 00 03	23,35,63
1758	KOTDWAR	56002666	V	N	5	N	01-FEB-22	01-FEB-22	221006101 05 00 06	2,55,80
1759	KOTDWAR	56002687	V	N	7	N	01-FEB-22	01-FEB-22	221001200 03 00 01	5,05,00
1760	KOTDWAR	56002687	V	N	7	N	01-FEB-22	01-FEB-22	221001200 03 00 03	2,42,23

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1761	KOTDWAR	56002687	V	N	7	N	01-FEB-22	01-FEB-22	221001200	03	00	06	40,60
1762	KOTDWAR	56002687	V	N	8	N	01-FEB-22	01-FEB-22	221003101	03	00	01	46,90,00
1763	KOTDWAR	56002687	V	N	8	N	01-FEB-22	01-FEB-22	221003101	03	00	03	22,72,90
1764	KOTDWAR	56002687	V	N	8	N	01-FEB-22	01-FEB-22	221003101	03	00	06	3,96,00
1765	KOTDWAR	56002687	V	N	9	N	01-FEB-22	01-FEB-22	221003103	03	00	01	36,82,20
1766	KOTDWAR	56002687	V	N	9	N	01-FEB-22	01-FEB-22	221003103	03	00	03	19,89,28
1767	KOTDWAR	56002687	V	N	9	N	01-FEB-22	01-FEB-22	221003103	03	00	06	3,63,46
1768	KOTDWAR	56002687	V	N	10	N	01-FEB-22	01-FEB-22	221003104	03	00	01	74,68,20
1769	KOTDWAR	56002687	V	N	10	N	01-FEB-22	01-FEB-22	221003104	03	00	03	35,81,74
1770	KOTDWAR	56002687	V	N	10	N	01-FEB-22	01-FEB-22	221003104	03	00	06	5,69,12
1771	KOTDWAR	56002687	V	N	11	N	01-FEB-22	01-FEB-22	221003110	17	00	01	1,28,28,01
1772	KOTDWAR	56002687	V	N	11	N	01-FEB-22	01-FEB-22	221003110	17	00	03	63,25,80
1773	KOTDWAR	56002687	V	N	11	N	01-FEB-22	01-FEB-22	221003110	17	00	06	9,39,67
1774	KOTDWAR	56002687	V	N	6	N	01-FEB-22	01-FEB-22	221006101	05	00	01	66,17,00
1775	KOTDWAR	56002687	V	N	6	N	01-FEB-22	01-FEB-22	221006101	05	00	03	32,23,25
1776	KOTDWAR	56002687	V	N	6	N	01-FEB-22	01-FEB-22	221006101	05	00	06	4,06,10
1777	KOTDWAR	56002711	V	N	12	N	01-FEB-22	01-FEB-22	221001110	03	00	01	6,05,02,30
1778	KOTDWAR	56002711	V	N	12	N	01-FEB-22	01-FEB-22	221001110	03	00	03	2,95,23,53
1779	KOTDWAR	56002711	V	N	12	N	01-FEB-22	01-FEB-22	221001110	03	00	06	41,51,30
1780	KOTDWAR	56002711	V	N	14	N	01-FEB-22	01-FEB-22	221001110	11	00	01	16,08,00
1781	KOTDWAR	56002711	V	N	14	N	01-FEB-22	01-FEB-22	221001110	11	00	03	7,79,46
1782	KOTDWAR	56002711	V	N	14	N	01-FEB-22	01-FEB-22	221001110	11	00	06	98,40
1783	KOTDWAR	56002711	V	N	13	N	01-FEB-22	01-FEB-22	221006101	05	00	01	44,63,70
1784	KOTDWAR	56002711	V	N	13	N	01-FEB-22	01-FEB-22	221006101	05	00	03	21,60,10
1785	KOTDWAR	56002711	V	N	13	N	01-FEB-22	01-FEB-22	221006101	05	00	06	3,42,50
1786	KOTDWAR	56002668	V	N	15	N	01-FEB-22	03-FEB-22	221003103	03	00	01	3,29,27
1787	KOTDWAR	56002668	V	N	21	N	01-FEB-22	03-FEB-22	221003103	03	00	01	1,41,95,20
1788	KOTDWAR	56002668	V	N	15	N	01-FEB-22	03-FEB-22	221003103	03	00	03	1,02,07
1789	KOTDWAR	56002668	V	N	21	N	01-FEB-22	03-FEB-22	221003103	03	00	03	43,90,86
1790	KOTDWAR	56002668	V	N	15	N	01-FEB-22	03-FEB-22	221003103	03	00	06	29,77
1791	KOTDWAR	56002668	V	N	21	N	01-FEB-22	03-FEB-22	221003103	03	00	06	10,36,90
1792	KOTDWAR	56002668	V	N	19	N	01-FEB-22	03-FEB-22	221003110	17	00	01	81,39,40

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1793	KOTDWAR	56002668	V	N	19	N	01-FEB-22	03-FEB-22	221003110	17 00 03	25,23,21
1794	KOTDWAR	56002668	V	N	19	N	01-FEB-22	03-FEB-22	221003110	17 00 06	6,82,80
1795	KOTDWAR	56002668	V	N	16	N	01-FEB-22	03-FEB-22	221006101	05 00 01	1,59,50
1796	KOTDWAR	56002668	V	N	17	N	01-FEB-22	03-FEB-22	221006101	05 00 01	5,59,00
1797	KOTDWAR	56002668	V	N	18	N	01-FEB-22	03-FEB-22	221006101	05 00 01	1,55,00
1798	KOTDWAR	56002668	V	N	20	N	01-FEB-22	03-FEB-22	221006101	05 00 01	60,41,00
1799	KOTDWAR	56002668	V	N	16	N	01-FEB-22	03-FEB-22	221006101	05 00 03	44,66
1800	KOTDWAR	56002668	V	N	17	N	01-FEB-22	03-FEB-22	221006101	05 00 03	1,73,29
1801	KOTDWAR	56002668	V	N	18	N	01-FEB-22	03-FEB-22	221006101	05 00 03	48,05
1802	KOTDWAR	56002668	V	N	20	N	01-FEB-22	03-FEB-22	221006101	05 00 03	18,72,71
1803	KOTDWAR	56002668	V	N	16	N	01-FEB-22	03-FEB-22	221006101	05 00 06	13,15
1804	KOTDWAR	56002668	V	N	17	N	01-FEB-22	03-FEB-22	221006101	05 00 06	39,45
1805	KOTDWAR	56002668	V	N	18	N	01-FEB-22	03-FEB-22	221006101	05 00 06	13,15
1806	KOTDWAR	56002668	V	N	20	N	01-FEB-22	03-FEB-22	221006101	05 00 06	4,01,85
1807	KOTDWAR	56002687	V	N	1	N	01-FEB-22	05-FEB-22	221003103	03 00 08	1,50,59
1808	KOTDWAR	56002687	V	N	3	N	01-FEB-22	05-FEB-22	221003103	03 00 08	5,30,10
1809	KOTDWAR	56002687	V	N	4	N	01-FEB-22	05-FEB-22	221003103	03 00 08	21,84
1810	KOTDWAR	56002687	V	N	5	N	01-FEB-22	05-FEB-22	221003103	03 00 08	1,65,19
1811	KOTDWAR	56002687	V	N	6	N	01-FEB-22	05-FEB-22	221003103	03 00 08	3,00,00
1812	KOTDWAR	56002687	V	N	2	N	01-FEB-22	05-FEB-22	221003104	03 00 08	38,97,96
1813	KOTDWAR	56002711	V	N	22	N	01-FEB-22	05-FEB-22	221001110	03 00 01	6,80,00
1814	KOTDWAR	56002711	V	N	22	N	01-FEB-22	05-FEB-22	221001110	03 00 03	1,90,40
1815	KOTDWAR	56002711	V	N	22	N	01-FEB-22	05-FEB-22	221001110	03 00 06	92,30
1816	KOTDWAR	56002668	V	N	23	N	01-FEB-22	07-FEB-22	221003110	17 00 01	69,08
1817	KOTDWAR	56002666	V	N	15	N	01-FEB-22	10-FEB-22	221001200	03 00 20	34,44
1818	KOTDWAR	56002666	V	N	16	N	01-FEB-22	10-FEB-22	221001200	03 00 20	15,56
1819	KOTDWAR	56002666	V	N	24	N	01-FEB-22	10-FEB-22	221003103	03 00 01	5,05,00
1820	KOTDWAR	56002666	V	N	25	N	01-FEB-22	10-FEB-22	221003103	03 00 01	5,05,00
1821	KOTDWAR	56002666	V	N	24	N	01-FEB-22	10-FEB-22	221003103	03 00 03	1,56,55
1822	KOTDWAR	56002666	V	N	25	N	01-FEB-22	10-FEB-22	221003103	03 00 03	1,56,55
1823	KOTDWAR	56002666	V	N	17	N	01-FEB-22	10-FEB-22	221003103	03 00 04	1,04,96
1824	KOTDWAR	56002666	V	N	18	N	01-FEB-22	10-FEB-22	221003103	03 00 04	37,92

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1825	KOTDWAR	56002666	V	N	19	N	01-FEB-22	10-FEB-22	221003103	03	00	04	37,76
1826	KOTDWAR	56002666	V	N	24	N	01-FEB-22	10-FEB-22	221003103	03	00	06	77,10
1827	KOTDWAR	56002666	V	N	25	N	01-FEB-22	10-FEB-22	221003103	03	00	06	77,10
1828	KOTDWAR	56002666	V	N	26	N	01-FEB-22	10-FEB-22	221003103	03	00	08	1,50,00
1829	KOTDWAR	56002666	V	N	8	N	01-FEB-22	10-FEB-22	221003103	03	00	08	1,55,00
1830	KOTDWAR	56002666	V	N	13	N	01-FEB-22	10-FEB-22	221003103	03	00	22	98,00
1831	KOTDWAR	56002666	V	N	12	N	01-FEB-22	10-FEB-22	221003103	03	00	29	97,19
1832	KOTDWAR	56002666	V	N	10	N	01-FEB-22	10-FEB-22	221003110	17	00	08	9,43,79
1833	KOTDWAR	56002666	V	N	11	N	01-FEB-22	10-FEB-22	221003110	17	00	08	5,61,00
1834	KOTDWAR	56002666	V	N	9	N	01-FEB-22	10-FEB-22	221003110	17	00	08	4,65,00
1835	KOTDWAR	56002666	V	N	14	N	01-FEB-22	10-FEB-22	221006101	05	00	22	90,00
1836	KOTDWAR	56002668	V	N	26	N	01-FEB-22	10-FEB-22	221003103	03	00	01	7,88,40
1837	KOTDWAR	56002668	V	N	26	N	01-FEB-22	10-FEB-22	221003103	03	00	03	1,28,72
1838	KOTDWAR	56002668	V	N	26	N	01-FEB-22	10-FEB-22	221003103	03	00	06	50,40
1839	KOTDWAR	56002668	V	N	21	N	01-FEB-22	10-FEB-22	221003103	03	00	08	58,52,79
1840	KOTDWAR	56002668	V	N	22	N	01-FEB-22	10-FEB-22	221003103	03	00	08	6,10,00
1841	KOTDWAR	56002668	V	N	23	N	01-FEB-22	10-FEB-22	221003103	03	00	08	23,00,00
1842	KOTDWAR	56002668	V	N	25	N	01-FEB-22	10-FEB-22	221003103	03	00	08	12,66,00
1843	KOTDWAR	56002668	V	N	20	N	01-FEB-22	10-FEB-22	221003110	17	00	08	18,86,60
1844	KOTDWAR	56002668	V	N	24	N	01-FEB-22	10-FEB-22	221003110	17	00	08	23,00,00
1845	KOTDWAR	56002687	V	N	7	N	01-FEB-22	10-FEB-22	221003103	03	00	04	3,00,00
1846	KOTDWAR	56002668	V	N	27	N	01-FEB-22	11-FEB-22	221003103	03	00	01	8,11,20
1847	KOTDWAR	56002668	V	N	27	N	01-FEB-22	11-FEB-22	221003103	03	00	03	1,32,60
1848	KOTDWAR	56002668	V	N	27	N	01-FEB-22	11-FEB-22	221003103	03	00	06	50,40
1849	KOTDWAR	56002668	V	N	31	N	01-FEB-22	22-FEB-22	221003103	03	00	01	1,29,69,00
1850	KOTDWAR	56002668	V	N	31	N	01-FEB-22	22-FEB-22	221003103	03	00	03	43,00,36
1851	KOTDWAR	56002668	V	N	31	N	01-FEB-22	22-FEB-22	221003103	03	00	06	8,78,20
1852	KOTDWAR	56002668	V	N	28	N	01-FEB-22	22-FEB-22	221003110	17	00	01	90,30,40
1853	KOTDWAR	56002668	V	N	28	N	01-FEB-22	22-FEB-22	221003110	17	00	03	27,99,43
1854	KOTDWAR	56002668	V	N	28	N	01-FEB-22	22-FEB-22	221003110	17	00	06	6,08,40
1855	KOTDWAR	56002668	V	N	32	N	01-FEB-22	22-FEB-22	221006101	03	04	01	4,90,00
1856	KOTDWAR	56002668	V	N	32	N	01-FEB-22	22-FEB-22	221006101	03	04	03	1,51,90

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1857	KOTDWAR	56002668	V	N	32	N	01-FEB-22	22-FEB-22	221006101	03	04	06	40,60
1858	KOTDWAR	56002668	V	N	30	N	01-FEB-22	22-FEB-22	221006101	05	00	01	41,20,00
1859	KOTDWAR	56002668	V	N	30	N	01-FEB-22	22-FEB-22	221006101	05	00	03	12,91,29
1860	KOTDWAR	56002668	V	N	30	N	01-FEB-22	22-FEB-22	221006101	05	00	06	2,80,45
1861	KOTDWAR	56002711	V	N	29	N	01-FEB-22	22-FEB-22	221001110	03	00	01	6,80,00
1862	KOTDWAR	56002711	V	N	29	N	01-FEB-22	22-FEB-22	221001110	03	00	03	1,90,40
1863	KOTDWAR	56002711	V	N	29	N	01-FEB-22	22-FEB-22	221001110	03	00	06	92,30
1864	KOTDWAR	56002687	V	N	33	N	01-FEB-22	24-FEB-22	221003110	17	00	01	12,27,00
1865	KOTDWAR	56002687	V	N	33	N	01-FEB-22	24-FEB-22	221003110	17	00	03	2,08,59
1866	KOTDWAR	56002687	V	N	33	N	01-FEB-22	24-FEB-22	221003110	17	00	06	74,10
1867	KOTDWAR	56002666	V	N	35	N	01-FEB-22	28-FEB-22	221003103	03	00	01	40,01,00
1868	KOTDWAR	56002666	V	N	37	N	01-FEB-22	28-FEB-22	221003103	03	00	01	1,56,77
1869	KOTDWAR	56002666	V	N	35	N	01-FEB-22	28-FEB-22	221003103	03	00	03	18,59,63
1870	KOTDWAR	56002666	V	N	37	N	01-FEB-22	28-FEB-22	221003103	03	00	03	48,60
1871	KOTDWAR	56002666	V	N	35	N	01-FEB-22	28-FEB-22	221003103	03	00	06	3,74,60
1872	KOTDWAR	56002666	V	N	37	N	01-FEB-22	28-FEB-22	221003103	03	00	06	1,57
1873	KOTDWAR	56002666	V	N	36	N	01-FEB-22	28-FEB-22	221003110	17	00	01	5,05,00
1874	KOTDWAR	56002666	V	N	36	N	01-FEB-22	28-FEB-22	221003110	17	00	03	2,44,75
1875	KOTDWAR	56002666	V	N	36	N	01-FEB-22	28-FEB-22	221003110	17	00	06	7,60
1876	KOTDWAR	56002666	V	N	27	N	01-FEB-22	28-FEB-22	221003110	17	00	08	12,25,00
1877	KOTDWAR	56002666	V	N	28	N	01-FEB-22	28-FEB-22	221003110	17	00	08	12,25,00
1878	KOTDWAR	56002666	V	N	29	N	01-FEB-22	28-FEB-22	221003110	17	00	08	12,25,00
1879	KOTDWAR	56002666	V	N	30	N	01-FEB-22	28-FEB-22	221003110	17	00	09	1,13,03
1880	KOTDWAR	56002666	V	N	34	N	01-FEB-22	28-FEB-22	221006101	05	00	01	8,04,00
1881	KOTDWAR	56002666	V	N	34	N	01-FEB-22	28-FEB-22	221006101	05	00	03	3,89,64
1882	KOTDWAR	56002666	V	N	34	N	01-FEB-22	28-FEB-22	221006101	05	00	06	79,70
1883	KOTDWAR	56002668	V	N	38	N	01-FEB-22	28-FEB-22	221003101	03	00	01	40,20,00
1884	KOTDWAR	56002668	V	N	38	N	01-FEB-22	28-FEB-22	221003101	03	00	03	19,48,20
1885	KOTDWAR	56002668	V	N	38	N	01-FEB-22	28-FEB-22	221003101	03	00	06	3,24,60
1886	KOTDWAR	56002668	V	N	39	N	01-FEB-22	28-FEB-22	221003103	03	00	01	16,18,80
1887	KOTDWAR	56002668	V	N	39	N	01-FEB-22	28-FEB-22	221003103	03	00	03	7,37,63
1888	KOTDWAR	56002668	V	N	39	N	01-FEB-22	28-FEB-22	221003103	03	00	06	1,18,20

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1889	LANSDOWN	57002687	V	N	8	N	01-FEB-22	02-FEB-22	221003103	03	00	08	5,67,75
1890	LANSDOWN	57002688	V	N	1	N	01-FEB-22	02-FEB-22	221003103	03	00	08	84,89,70
1891	LANSDOWN	57002688	V	N	2	N	01-FEB-22	02-FEB-22	221003103	03	00	08	56,59,80
1892	LANSDOWN	57002688	V	N	3	N	01-FEB-22	02-FEB-22	221003103	03	00	08	1,50,59
1893	LANSDOWN	57002688	V	N	4	N	01-FEB-22	02-FEB-22	221003103	03	00	08	1,50,59
1894	LANSDOWN	57002688	V	N	5	N	01-FEB-22	02-FEB-22	221003103	03	00	08	1,50,59
1895	LANSDOWN	57002688	V	N	6	N	01-FEB-22	02-FEB-22	221003103	03	00	08	1,50,59
1896	LANSDOWN	57002688	V	N	7	N	01-FEB-22	02-FEB-22	221003103	03	00	08	1,50,59
1897	LANSDOWN	57002687	V	N	2	N	01-FEB-22	17-FEB-22	221003103	03	00	01	6,93,60
1898	LANSDOWN	57002687	V	N	3	N	01-FEB-22	17-FEB-22	221003103	03	00	01	6,93,60
1899	LANSDOWN	57002687	V	N	4	N	01-FEB-22	17-FEB-22	221003103	03	00	01	6,93,60
1900	LANSDOWN	57002687	V	N	2	N	01-FEB-22	17-FEB-22	221003103	03	00	03	2,15,02
1901	LANSDOWN	57002687	V	N	3	N	01-FEB-22	17-FEB-22	221003103	03	00	03	1,17,91
1902	LANSDOWN	57002687	V	N	4	N	01-FEB-22	17-FEB-22	221003103	03	00	03	2,15,02
1903	LANSDOWN	57002687	V	N	2	N	01-FEB-22	17-FEB-22	221003103	03	00	06	50,40
1904	LANSDOWN	57002687	V	N	3	N	01-FEB-22	17-FEB-22	221003103	03	00	06	50,40
1905	LANSDOWN	57002687	V	N	4	N	01-FEB-22	17-FEB-22	221003103	03	00	06	50,40
1906	LANSDOWN	57002687	V	N	1	N	01-FEB-22	17-FEB-22	221003110	17	00	01	6,73,20
1907	LANSDOWN	57002687	V	N	1	N	01-FEB-22	17-FEB-22	221003110	17	00	03	1,14,44
1908	LANSDOWN	57002687	V	N	1	N	01-FEB-22	17-FEB-22	221003110	17	00	06	36,60
1909	LANSDOWN	57002687	V	N	5	N	01-FEB-22	28-FEB-22	221003103	03	00	01	12,10
1910	LANSDOWN	57002687	V	N	5	N	01-FEB-22	28-FEB-22	221003103	03	00	03	3,39
1911	LANSDOWN	57002687	V	N	5	N	01-FEB-22	28-FEB-22	221003103	03	00	06	74
1912	LANSDOWN	57002687	V	N	12	N	01-FEB-22	28-FEB-22	221003110	17	00	08	9,00,00
1913	LANSDOWN	57002688	V	N	10	N	01-FEB-22	28-FEB-22	221003103	03	00	04	10,50
1914	LANSDOWN	57002688	V	N	9	N	01-FEB-22	28-FEB-22	221003103	03	00	29	2,48,00
1915	LANSDOWN	57002688	V	N	11	N	01-FEB-22	28-FEB-22	221003103	03	00	43	1,11,01
1916	NAINITAL	36002661	V	N	2	N	01-FEB-22	01-FEB-22	221001110	10	00	22	1,50,00
1917	NAINITAL	36002661	V	N	13	N	01-FEB-22	01-FEB-22	221001110	18	00	01	4,47,81
1918	NAINITAL	36002661	V	N	13	N	01-FEB-22	01-FEB-22	221001110	18	00	03	1,38,82
1919	NAINITAL	36002661	V	N	13	N	01-FEB-22	01-FEB-22	221001110	18	00	06	53,15
1920	NAINITAL	36002661	V	N	1	N	01-FEB-22	01-FEB-22	221001110	18	00	22	2,82,00

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1921	NAINITAL	36002661	V	N	3	N	01-FEB-22	01-FEB-22	221006101	06	00 22	1,41,00
1922	NAINITAL	36002666	V	N	8	N	01-FEB-22	01-FEB-22	221001110	03	00 01	1,02,34,73
1923	NAINITAL	36002666	V	N	8	N	01-FEB-22	01-FEB-22	221001110	03	00 03	50,79,41
1924	NAINITAL	36002666	V	N	8	N	01-FEB-22	01-FEB-22	221001110	03	00 06	4,87,62
1925	NAINITAL	36002666	V	N	9	N	01-FEB-22	01-FEB-22	221003101	03	00 01	37,70,00
1926	NAINITAL	36002666	V	N	9	N	01-FEB-22	01-FEB-22	221003101	03	00 03	18,27,50
1927	NAINITAL	36002666	V	N	9	N	01-FEB-22	01-FEB-22	221003101	03	00 06	2,67,00
1928	NAINITAL	36002666	V	N	7	N	01-FEB-22	01-FEB-22	221003104	03	00 01	1,34,21,60
1929	NAINITAL	36002666	V	N	7	N	01-FEB-22	01-FEB-22	221003104	03	00 03	64,20,05
1930	NAINITAL	36002666	V	N	7	N	01-FEB-22	01-FEB-22	221003104	03	00 06	8,71,78
1931	NAINITAL	36002666	V	N	10	N	01-FEB-22	01-FEB-22	221003110	17	00 01	27,33,00
1932	NAINITAL	36002666	V	N	10	N	01-FEB-22	01-FEB-22	221003110	17	00 03	12,86,39
1933	NAINITAL	36002666	V	N	10	N	01-FEB-22	01-FEB-22	221003110	17	00 06	1,02,10
1934	NAINITAL	36002669	V	N	6	N	01-FEB-22	01-FEB-22	221001110	05	00 01	5,52,62,20
1935	NAINITAL	36002669	V	N	6	N	01-FEB-22	01-FEB-22	221001110	05	00 03	2,68,72,42
1936	NAINITAL	36002669	V	N	6	N	01-FEB-22	01-FEB-22	221001110	05	00 06	28,37,62
1937	NAINITAL	36162687	V	N	11	N	01-FEB-22	01-FEB-22	221003103	03	00 01	88,18,20
1938	NAINITAL	36162687	V	N	11	N	01-FEB-22	01-FEB-22	221003103	03	00 03	42,50,89
1939	NAINITAL	36162687	V	N	11	N	01-FEB-22	01-FEB-22	221003103	03	00 06	5,29,26
1940	NAINITAL	36162687	V	N	12	N	01-FEB-22	01-FEB-22	221006101	05	00 01	8,12,00
1941	NAINITAL	36162687	V	N	12	N	01-FEB-22	01-FEB-22	221006101	05	00 03	3,93,56
1942	NAINITAL	36162687	V	N	12	N	01-FEB-22	01-FEB-22	221006101	05	00 06	16,80
1943	NAINITAL	36182666	V	N	4	N	01-FEB-22	01-FEB-22	221001200	03	00 01	6,60,00
1944	NAINITAL	36182666	V	N	4	N	01-FEB-22	01-FEB-22	221001200	03	00 03	3,23,40
1945	NAINITAL	36182666	V	N	4	N	01-FEB-22	01-FEB-22	221001200	03	00 06	4,80
1946	NAINITAL	36182666	V	N	2	N	01-FEB-22	01-FEB-22	221003101	03	00 01	26,80,00
1947	NAINITAL	36182666	V	N	2	N	01-FEB-22	01-FEB-22	221003101	03	00 03	12,98,80
1948	NAINITAL	36182666	V	N	2	N	01-FEB-22	01-FEB-22	221003101	03	00 06	2,13,60
1949	NAINITAL	36182666	V	N	1	N	01-FEB-22	01-FEB-22	221003104	03	00 01	2,96,70,60
1950	NAINITAL	36182666	V	N	1	N	01-FEB-22	01-FEB-22	221003104	03	00 03	1,43,23,98
1951	NAINITAL	36182666	V	N	1	N	01-FEB-22	01-FEB-22	221003104	03	00 06	18,20,32
1952	NAINITAL	36182666	V	N	3	N	01-FEB-22	01-FEB-22	221003110	17	00 01	52,74,20

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1953	NAINITAL	36182666	V	N	3	N	01-FEB-22	01-FEB-22	221003110	17	00	03	25,64,35
1954	NAINITAL	36182666	V	N	3	N	01-FEB-22	01-FEB-22	221003110	17	00	06	4,47,90
1955	NAINITAL	36182666	V	N	5	N	01-FEB-22	01-FEB-22	221006101	03	04	01	13,81,00
1956	NAINITAL	36182666	V	N	5	N	01-FEB-22	01-FEB-22	221006101	03	04	03	6,73,27
1957	NAINITAL	36182666	V	N	5	N	01-FEB-22	01-FEB-22	221006101	03	04	06	1,07,90
1958	NAINITAL	36152666	V	N	16	N	01-FEB-22	02-FEB-22	221003101	03	00	01	56,88,00
1959	NAINITAL	36152666	V	N	16	N	01-FEB-22	02-FEB-22	221003101	03	00	03	27,36,18
1960	NAINITAL	36152666	V	N	16	N	01-FEB-22	02-FEB-22	221003101	03	00	06	4,27,20
1961	NAINITAL	36152666	V	N	14	N	01-FEB-22	02-FEB-22	221003103	03	00	01	13,18,00
1962	NAINITAL	36152666	V	N	14	N	01-FEB-22	02-FEB-22	221003103	03	00	03	6,38,92
1963	NAINITAL	36152666	V	N	14	N	01-FEB-22	02-FEB-22	221003103	03	00	06	1,25,20
1964	NAINITAL	36152666	V	N	18	N	01-FEB-22	02-FEB-22	221003104	03	00	01	84,78,93
1965	NAINITAL	36152666	V	N	18	N	01-FEB-22	02-FEB-22	221003104	03	00	03	41,32,55
1966	NAINITAL	36152666	V	N	18	N	01-FEB-22	02-FEB-22	221003104	03	00	06	4,52,75
1967	NAINITAL	36152666	V	N	17	N	01-FEB-22	02-FEB-22	221003110	17	00	01	59,48,00
1968	NAINITAL	36152666	V	N	17	N	01-FEB-22	02-FEB-22	221003110	17	00	03	28,99,10
1969	NAINITAL	36152666	V	N	17	N	01-FEB-22	02-FEB-22	221003110	17	00	06	4,61,70
1970	NAINITAL	36152666	V	N	15	N	01-FEB-22	02-FEB-22	221006101	05	00	01	6,41,00
1971	NAINITAL	36152666	V	N	15	N	01-FEB-22	02-FEB-22	221006101	05	00	03	3,10,67
1972	NAINITAL	36152666	V	N	15	N	01-FEB-22	02-FEB-22	221006101	05	00	06	52,60
1973	NAINITAL	36192666	V	N	36	N	01-FEB-22	02-FEB-22	221003101	03	00	01	46,50,00
1974	NAINITAL	36192666	V	N	36	N	01-FEB-22	02-FEB-22	221003101	03	00	03	22,60,50
1975	NAINITAL	36192666	V	N	36	N	01-FEB-22	02-FEB-22	221003101	03	00	06	3,73,80
1976	NAINITAL	36192666	V	N	37	N	01-FEB-22	02-FEB-22	221003103	03	00	01	46,22,20
1977	NAINITAL	36192666	V	N	37	N	01-FEB-22	02-FEB-22	221003103	03	00	03	21,29,00
1978	NAINITAL	36192666	V	N	37	N	01-FEB-22	02-FEB-22	221003103	03	00	06	3,38,20
1979	NAINITAL	36192666	V	N	38	N	01-FEB-22	02-FEB-22	221003110	17	00	01	29,94,00
1980	NAINITAL	36192666	V	N	40	N	01-FEB-22	02-FEB-22	221003110	17	00	01	6,93,60
1981	NAINITAL	36192666	V	N	38	N	01-FEB-22	02-FEB-22	221003110	17	00	03	14,56,80
1982	NAINITAL	36192666	V	N	40	N	01-FEB-22	02-FEB-22	221003110	17	00	03	3,36,16
1983	NAINITAL	36192666	V	N	38	N	01-FEB-22	02-FEB-22	221003110	17	00	06	1,66,60
1984	NAINITAL	36192666	V	N	40	N	01-FEB-22	02-FEB-22	221003110	17	00	06	81,60

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1985	NAINITAL	36192666	V	N	39	N	01-FEB-22	02-FEB-22	221006101	05	00	01	5,15,87
1986	NAINITAL	36192666	V	N	39	N	01-FEB-22	02-FEB-22	221006101	05	00	03	2,68,10
1987	NAINITAL	36192666	V	N	39	N	01-FEB-22	02-FEB-22	221006101	05	00	06	39,53
1988	NAINITAL	36172671	V	N	19	N	01-FEB-22	03-FEB-22	221001110	03	00	01	42,92,00
1989	NAINITAL	36172671	V	N	19	N	01-FEB-22	03-FEB-22	221001110	03	00	03	20,88,38
1990	NAINITAL	36172671	V	N	19	N	01-FEB-22	03-FEB-22	221001110	03	00	06	3,10,22
1991	NAINITAL	36172671	V	N	20	N	01-FEB-22	04-FEB-22	221001110	03	00	01	7,43,00
1992	NAINITAL	36172671	V	N	20	N	01-FEB-22	04-FEB-22	221001110	03	00	03	3,64,07
1993	NAINITAL	36172671	V	N	20	N	01-FEB-22	04-FEB-22	221001110	03	00	06	59,50
1994	NAINITAL	36002666	V	N	22	N	01-FEB-22	07-FEB-22	221003104	03	00	01	6,75,00
1995	NAINITAL	36002666	V	N	22	N	01-FEB-22	07-FEB-22	221003104	03	00	03	73,80
1996	NAINITAL	36152666	V	N	21	N	01-FEB-22	07-FEB-22	221003104	03	00	01	12,33,60
1997	NAINITAL	36152666	V	N	21	N	01-FEB-22	07-FEB-22	221003104	03	00	03	5,81,79
1998	NAINITAL	36152666	V	N	21	N	01-FEB-22	07-FEB-22	221003104	03	00	06	78,90
1999	NAINITAL	36182666	V	N	23	N	01-FEB-22	07-FEB-22	221003104	03	00	01	7,35,60
2000	NAINITAL	36182666	V	N	24	N	01-FEB-22	07-FEB-22	221003104	03	00	01	10,29,60
2001	NAINITAL	36182666	V	N	25	N	01-FEB-22	07-FEB-22	221003104	03	00	01	10,29,60
2002	NAINITAL	36182666	V	N	23	N	01-FEB-22	07-FEB-22	221003104	03	00	03	2,28,04
2003	NAINITAL	36182666	V	N	24	N	01-FEB-22	07-FEB-22	221003104	03	00	03	1,75,03
2004	NAINITAL	36182666	V	N	25	N	01-FEB-22	07-FEB-22	221003104	03	00	03	3,19,18
2005	NAINITAL	36182666	V	N	23	N	01-FEB-22	07-FEB-22	221003104	03	00	06	36,60
2006	NAINITAL	36182666	V	N	24	N	01-FEB-22	07-FEB-22	221003104	03	00	06	59,90
2007	NAINITAL	36182666	V	N	25	N	01-FEB-22	07-FEB-22	221003104	03	00	06	59,90
2008	NAINITAL	36182666	V	N	4	N	01-FEB-22	07-FEB-22	221003104	03	00	08	25,99,68
2009	NAINITAL	36182666	V	N	5	N	01-FEB-22	07-FEB-22	221003110	17	00	08	5,61,00
2010	NAINITAL	36002683	V	N	6	N	01-FEB-22	09-FEB-22	221001001	03	00	29	3,63,18
2011	NAINITAL	36002683	V	N	7	N	01-FEB-22	09-FEB-22	221001001	03	00	29	1,25,31
2012	NAINITAL	36002687	V	N	8	N	01-FEB-22	09-FEB-22	221003103	03	00	08	10,28,00
2013	NAINITAL	36162687	V	N	26	N	01-FEB-22	09-FEB-22	221003103	03	00	01	4,19,52
2014	NAINITAL	36162687	V	N	27	N	01-FEB-22	09-FEB-22	221003103	03	00	01	7,14,00
2015	NAINITAL	36162687	V	N	26	N	01-FEB-22	09-FEB-22	221003103	03	00	03	1,08,38
2016	NAINITAL	36162687	V	N	27	N	01-FEB-22	09-FEB-22	221003103	03	00	03	2,21,34

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
2017	NAINITAL	36162687	V	N		26	N	01-FEB-22	09-FEB-22	221003103 03 00 06	20,16
2018	NAINITAL	36162687	V	N		27	N	01-FEB-22	09-FEB-22	221003103 03 00 06	36,60
2019	NAINITAL	36002683	V	N		9	N	01-FEB-22	10-FEB-22	221006101 03 04 22	1,00,00
2020	NAINITAL	36192666	V	N		26	N	01-FEB-22	10-FEB-22	221003103 03 00 08	9,63,49
2021	NAINITAL	36192666	V	N		27	N	01-FEB-22	10-FEB-22	221003103 03 00 08	1,11,08
2022	NAINITAL	36192666	V	N		28	N	01-FEB-22	10-FEB-22	221003103 03 00 08	3,40,96
2023	NAINITAL	36192666	V	N		29	N	01-FEB-22	10-FEB-22	221003103 03 00 08	1,50,59
2024	NAINITAL	36192666	V	N		30	N	01-FEB-22	10-FEB-22	221003110 17 00 08	1,50,59
2025	NAINITAL	36002661	V	N		18	N	01-FEB-22	11-FEB-22	221001110 03 00 08	22,78,38
2026	NAINITAL	36002661	V	N		19	N	01-FEB-22	11-FEB-22	221001110 03 00 08	56,67
2027	NAINITAL	36002661	V	N		21	N	01-FEB-22	11-FEB-22	221001110 03 00 08	12,05,20
2028	NAINITAL	36002661	V	N		23	N	01-FEB-22	11-FEB-22	221001110 03 00 08	40,20,57
2029	NAINITAL	36002661	V	N		20	N	01-FEB-22	11-FEB-22	221001110 03 00 43	31,18,43
2030	NAINITAL	36002661	V	N		31	N	01-FEB-22	11-FEB-22	221001110 10 00 01	9,42,00
2031	NAINITAL	36002661	V	N		31	N	01-FEB-22	11-FEB-22	221001110 10 00 03	2,92,02
2032	NAINITAL	36002661	V	N		31	N	01-FEB-22	11-FEB-22	221001110 10 00 06	5,40
2033	NAINITAL	36002661	V	N		13	N	01-FEB-22	11-FEB-22	221001110 10 00 25	85,82
2034	NAINITAL	36002661	V	N		15	N	01-FEB-22	11-FEB-22	221001110 18 00 08	9,54,79
2035	NAINITAL	36002661	V	N		22	N	01-FEB-22	11-FEB-22	221003103 03 00 08	2,04,44
2036	NAINITAL	36002661	V	N		16	N	01-FEB-22	11-FEB-22	221006101 03 04 43	4,91,07
2037	NAINITAL	36002661	V	N		32	N	01-FEB-22	11-FEB-22	221006101 06 00 01	17,12,40
2038	NAINITAL	36002661	V	N		32	N	01-FEB-22	11-FEB-22	221006101 06 00 03	5,30,84
2039	NAINITAL	36002661	V	N		32	N	01-FEB-22	11-FEB-22	221006101 06 00 06	1,25,40
2040	NAINITAL	36002662	V	N		29	N	01-FEB-22	11-FEB-22	221001110 03 00 01	11,24,00
2041	NAINITAL	36002662	V	N		29	N	01-FEB-22	11-FEB-22	221001110 03 00 03	5,48,06
2042	NAINITAL	36002662	V	N		29	N	01-FEB-22	11-FEB-22	221001110 03 00 06	1,18,20
2043	NAINITAL	36002666	V	N		11	N	01-FEB-22	11-FEB-22	221003104 03 00 08	10,64,73
2044	NAINITAL	36002666	V	N		12	N	01-FEB-22	11-FEB-22	221003104 03 00 08	8,98,30
2045	NAINITAL	36002683	V	N		33	N	01-FEB-22	11-FEB-22	221001001 03 00 01	17,64,00
2046	NAINITAL	36002683	V	N		33	N	01-FEB-22	11-FEB-22	221001001 03 00 03	8,55,06
2047	NAINITAL	36002683	V	N		33	N	01-FEB-22	11-FEB-22	221001001 03 00 06	1,30,90
2048	NAINITAL	36002685	V	N		28	N	01-FEB-22	11-FEB-22	221001110 05 00 01	1,12,20

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2049	NAINITAL	36002685	V	N	28	N	01-FEB-22	11-FEB-22	221001110	05	00 03	19,07
2050	NAINITAL	36002685	V	N	28	N	01-FEB-22	11-FEB-22	221001110	05	00 06	8,40
2051	NAINITAL	36002685	V	N	14	N	01-FEB-22	11-FEB-22	221001110	05	00 29	68,29
2052	NAINITAL	36002688	V	N	30	N	01-FEB-22	11-FEB-22	221001200	03	00 01	6,41,00
2053	NAINITAL	36002688	V	N	30	N	01-FEB-22	11-FEB-22	221001200	03	00 03	3,14,09
2054	NAINITAL	36002688	V	N	30	N	01-FEB-22	11-FEB-22	221001200	03	00 06	43,30
2055	NAINITAL	36002688	V	N	24	N	01-FEB-22	11-FEB-22	221003104	03	00 08	53,02,01
2056	NAINITAL	36002688	V	N	17	N	01-FEB-22	11-FEB-22	221003110	17	00 08	10,44,25
2057	NAINITAL	36002688	V	N	25	N	01-FEB-22	11-FEB-22	221003110	17	00 08	16,45,63
2058	NAINITAL	36002661	V	N	36	N	01-FEB-22	15-FEB-22	221001110	18	00 08	9,32,29
2059	NAINITAL	36002666	V	N	38	N	01-FEB-22	15-FEB-22	221003104	03	00 22	70,00
2060	NAINITAL	36002666	V	N	37	N	01-FEB-22	15-FEB-22	221003104	03	00 43	1,50,00
2061	NAINITAL	36172666	V	N	34	N	01-FEB-22	15-FEB-22	221003103	03	00 01	14,34,66
2062	NAINITAL	36172666	V	N	34	N	01-FEB-22	15-FEB-22	221003103	03	00 03	4,77,73
2063	NAINITAL	36172666	V	N	35	N	01-FEB-22	15-FEB-22	221003103	03	00 06	1,92,00
2064	NAINITAL	36172666	V	N	32	N	01-FEB-22	15-FEB-22	221003103	03	00 08	3,01,18
2065	NAINITAL	36172666	V	N	33	N	01-FEB-22	15-FEB-22	221003103	03	00 08	16,83,00
2066	NAINITAL	36172666	V	N	34	N	01-FEB-22	15-FEB-22	221003103	03	00 08	27,96,87
2067	NAINITAL	36172666	V	N	35	N	01-FEB-22	15-FEB-22	221003103	03	00 08	27,96,87
2068	NAINITAL	36172666	V	N	31	N	01-FEB-22	15-FEB-22	221003110	17	00 08	1,50,59
2069	NAINITAL	36002661	V	N	50	N	01-FEB-22	22-FEB-22	221001110	10	00 29	88,76
2070	NAINITAL	36002661	V	N	54	N	01-FEB-22	22-FEB-22	221001110	10	00 43	7,44,11
2071	NAINITAL	36002661	V	N	47	N	01-FEB-22	22-FEB-22	221001110	18	00 08	5,61,00
2072	NAINITAL	36002661	V	N	59	N	01-FEB-22	22-FEB-22	221001110	18	00 22	46,18
2073	NAINITAL	36002661	V	N	52	N	01-FEB-22	22-FEB-22	221003101	03	00 43	2,08,80
2074	NAINITAL	36002661	V	N	53	N	01-FEB-22	22-FEB-22	221003103	03	00 43	9,50,32
2075	NAINITAL	36002661	V	N	48	N	01-FEB-22	22-FEB-22	221003104	03	00 43	9,94,72
2076	NAINITAL	36002661	V	N	58	N	01-FEB-22	22-FEB-22	221003104	03	00 43	10,22,44
2077	NAINITAL	36002661	V	N	49	N	01-FEB-22	22-FEB-22	221006800	07	00 29	2,15,98
2078	NAINITAL	36002661	V	N	51	N	01-FEB-22	22-FEB-22	221006800	07	00 29	1,88,80
2079	NAINITAL	36002661	V	N	57	N	01-FEB-22	22-FEB-22	221006800	07	00 29	1,80,62
2080	NAINITAL	36002662	V	N	41	N	01-FEB-22	22-FEB-22	221001110	03	00 01	6,04,00

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2081	NAINITAL	36002662	V	N	41	N	01-FEB-22	22-FEB-22	221001110	03 00 03	1,87,24
2082	NAINITAL	36002662	V	N	41	N	01-FEB-22	22-FEB-22	221001110	03 00 06	98,10
2083	NAINITAL	36002683	V	N	39	N	01-FEB-22	22-FEB-22	221001001	03 00 04	2,35,05
2084	NAINITAL	36002683	V	N	40	N	01-FEB-22	22-FEB-22	221001001	03 00 04	67,50
2085	NAINITAL	36002683	V	N	42	N	01-FEB-22	22-FEB-22	221001001	03 00 04	1,03,00
2086	NAINITAL	36002683	V	N	43	N	01-FEB-22	22-FEB-22	221001001	03 00 04	21,25
2087	NAINITAL	36002683	V	N	45	N	01-FEB-22	22-FEB-22	221001001	03 00 04	2,17,25
2088	NAINITAL	36002683	V	N	41	N	01-FEB-22	22-FEB-22	221001001	03 00 08	49,66,75
2089	NAINITAL	36002683	V	N	56	N	01-FEB-22	22-FEB-22	221001001	03 00 20	2,79,56
2090	NAINITAL	36002683	V	N	44	N	01-FEB-22	22-FEB-22	221001001	03 00 22	37,53
2091	NAINITAL	36002683	V	N	46	N	01-FEB-22	22-FEB-22	221001001	03 00 25	2,01,00
2092	NAINITAL	36002683	V	N	55	N	01-FEB-22	22-FEB-22	221001001	03 00 26	92,50
2093	NAINITAL	36182666	V	N	66	N	01-FEB-22	22-FEB-22	221003110	17 00 08	18,71,01
2094	NAINITAL	36002661	V	N	42	N	01-FEB-22	23-FEB-22	221001110	10 00 01	1,97,00
2095	NAINITAL	36002661	V	N	42	N	01-FEB-22	23-FEB-22	221001110	10 00 03	61,07
2096	NAINITAL	36002661	V	N	42	N	01-FEB-22	23-FEB-22	221001110	10 00 06	26,80
2097	NAINITAL	36002661	V	N	62	N	01-FEB-22	23-FEB-22	221001110	18 00 08	19,71,31
2098	NAINITAL	36002661	V	N	63	N	01-FEB-22	23-FEB-22	221001110	18 00 08	24,12,65
2099	NAINITAL	36002661	V	N	64	N	01-FEB-22	23-FEB-22	221001110	18 00 08	5,59,02
2100	NAINITAL	36002687	V	N	60	N	01-FEB-22	23-FEB-22	221003103	03 00 09	1,50,00
2101	NAINITAL	36172666	V	N	43	N	01-FEB-22	25-FEB-22	221003103	03 00 01	2,45,00
2102	NAINITAL	36172666	V	N	43	N	01-FEB-22	25-FEB-22	221003103	03 00 03	1,18,79
2103	NAINITAL	36172666	V	N	43	N	01-FEB-22	25-FEB-22	221003103	03 00 06	20,00
2104	NAINITAL	36172666	V	N	44	N	01-FEB-22	25-FEB-22	221006101	05 00 01	7,65,00
2105	NAINITAL	36172666	V	N	44	N	01-FEB-22	25-FEB-22	221006101	05 00 03	3,74,85
2106	NAINITAL	36172666	V	N	44	N	01-FEB-22	25-FEB-22	221006101	05 00 06	21,00
2107	NAINITAL	36002669	V	N	67	N	01-FEB-22	28-FEB-22	221001110	05 00 01	79,69
2108	NAINITAL	36002669	V	N	69	N	01-FEB-22	28-FEB-22	221001110	05 00 01	5,54,93,20
2109	NAINITAL	36002669	V	N	69	N	01-FEB-22	28-FEB-22	221001110	05 00 03	1,72,20,06
2110	NAINITAL	36002669	V	N	69	N	01-FEB-22	28-FEB-22	221001110	05 00 06	28,92,72
2111	NAINITAL	36002683	V	N	64	N	01-FEB-22	28-FEB-22	221001001	03 00 01	76,98,80
2112	NAINITAL	36002683	V	N	64	N	01-FEB-22	28-FEB-22	221001001	03 00 03	23,86,63

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2113	NAINITAL	36002683	V	N	64	N	01-FEB-22	28-FEB-22	221001001	03	00	06	5,73,20
2114	NAINITAL	36002683	V	N	65	N	01-FEB-22	28-FEB-22	221001200	03	00	01	10,33,00
2115	NAINITAL	36002683	V	N	65	N	01-FEB-22	28-FEB-22	221001200	03	00	03	3,20,23
2116	NAINITAL	36002683	V	N	65	N	01-FEB-22	28-FEB-22	221001200	03	00	06	45,40
2117	NAINITAL	36002683	V	N	66	N	01-FEB-22	28-FEB-22	221006101	03	04	01	7,39,00
2118	NAINITAL	36002683	V	N	66	N	01-FEB-22	28-FEB-22	221006101	03	04	03	2,29,09
2119	NAINITAL	36002683	V	N	66	N	01-FEB-22	28-FEB-22	221006101	03	04	06	70,50
2120	NAINITAL	36002685	V	N	63	N	01-FEB-22	28-FEB-22	221001110	05	00	01	2,51,53,00
2121	NAINITAL	36002685	V	N	63	N	01-FEB-22	28-FEB-22	221001110	05	00	03	77,97,43
2122	NAINITAL	36002685	V	N	63	N	01-FEB-22	28-FEB-22	221001110	05	00	06	18,54,40
2123	NAINITAL	36002687	V	N	59	N	01-FEB-22	28-FEB-22	221003101	03	00	01	32,62,00
2124	NAINITAL	36002687	V	N	59	N	01-FEB-22	28-FEB-22	221003101	03	00	03	10,11,22
2125	NAINITAL	36002687	V	N	59	N	01-FEB-22	28-FEB-22	221003101	03	00	06	2,07,10
2126	NAINITAL	36002687	V	N	57	N	01-FEB-22	28-FEB-22	221003103	03	00	01	1,34,18,40
2127	NAINITAL	36002687	V	N	62	N	01-FEB-22	28-FEB-22	221003103	03	00	01	18,52,00
2128	NAINITAL	36002687	V	N	57	N	01-FEB-22	28-FEB-22	221003103	03	00	03	41,59,72
2129	NAINITAL	36002687	V	N	62	N	01-FEB-22	28-FEB-22	221003103	03	00	03	5,74,12
2130	NAINITAL	36002687	V	N	57	N	01-FEB-22	28-FEB-22	221003103	03	00	06	10,56,40
2131	NAINITAL	36002687	V	N	62	N	01-FEB-22	28-FEB-22	221003103	03	00	06	1,06,50
2132	NAINITAL	36002687	V	N	60	N	01-FEB-22	28-FEB-22	221003110	17	00	01	60,20,40
2133	NAINITAL	36002687	V	N	61	N	01-FEB-22	28-FEB-22	221003110	17	00	01	32,16,80
2134	NAINITAL	36002687	V	N	60	N	01-FEB-22	28-FEB-22	221003110	17	00	03	18,97,33
2135	NAINITAL	36002687	V	N	61	N	01-FEB-22	28-FEB-22	221003110	17	00	03	9,97,21
2136	NAINITAL	36002687	V	N	60	N	01-FEB-22	28-FEB-22	221003110	17	00	06	3,47,70
2137	NAINITAL	36002687	V	N	61	N	01-FEB-22	28-FEB-22	221003110	17	00	06	2,32,20
2138	NAINITAL	36002687	V	N	56	N	01-FEB-22	28-FEB-22	221003800	01	04	01	5,52,00
2139	NAINITAL	36002687	V	N	56	N	01-FEB-22	28-FEB-22	221003800	01	04	03	1,71,12
2140	NAINITAL	36002687	V	N	56	N	01-FEB-22	28-FEB-22	221003800	01	04	06	58,60
2141	NAINITAL	36002687	V	N	58	N	01-FEB-22	28-FEB-22	221006101	05	00	01	13,98,00
2142	NAINITAL	36002687	V	N	58	N	01-FEB-22	28-FEB-22	221006101	05	00	03	4,51,98
2143	NAINITAL	36002687	V	N	58	N	01-FEB-22	28-FEB-22	221006101	05	00	06	1,00,60
2144	NARENDRA NAGAR	39002751	V	N	1	N	01-FEB-22	03-FEB-22	221002101	03	01	01	60,49,10

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2145	NARENDRA NAGAR	39002751	V	N	1	N	01-FEB-22	03-FEB-22	221002101	03	01	03	29,18,92
2146	NARENDRA NAGAR	39002751	V	N	1	N	01-FEB-22	03-FEB-22	221002101	03	01	06	3,91,90
2147	NARENDRA NAGAR	39002751	V	N	2	N	01-FEB-22	03-FEB-22	221002101	08	04	01	13,10,62,50
2148	NARENDRA NAGAR	39002751	V	N	2	N	01-FEB-22	03-FEB-22	221002101	08	04	03	6,38,83,68
2149	NARENDRA NAGAR	39002751	V	N	2	N	01-FEB-22	03-FEB-22	221002101	08	04	06	90,15,05
2150	NARENDRA NAGAR	39002662	V	N	11	N	01-FEB-22	04-FEB-22	221001110	03	00	01	3,30,92,20
2151	NARENDRA NAGAR	39002662	V	N	11	N	01-FEB-22	04-FEB-22	221001110	03	00	03	1,57,91,94
2152	NARENDRA NAGAR	39002662	V	N	11	N	01-FEB-22	04-FEB-22	221001110	03	00	06	16,55,10
2153	NARENDRA NAGAR	39002662	V	N	13	N	01-FEB-22	04-FEB-22	221001200	03	00	01	29,27,80
2154	NARENDRA NAGAR	39002662	V	N	13	N	01-FEB-22	04-FEB-22	221001200	03	00	03	14,22,78
2155	NARENDRA NAGAR	39002662	V	N	13	N	01-FEB-22	04-FEB-22	221001200	03	00	06	54,80
2156	NARENDRA NAGAR	39002662	V	N	12	N	01-FEB-22	04-FEB-22	221006101	05	00	01	41,78,00
2157	NARENDRA NAGAR	39002662	V	N	12	N	01-FEB-22	04-FEB-22	221006101	05	00	03	20,35,42
2158	NARENDRA NAGAR	39002662	V	N	12	N	01-FEB-22	04-FEB-22	221006101	05	00	06	1,29,80
2159	NARENDRA NAGAR	39002666	V	N	7	N	01-FEB-22	04-FEB-22	221001200	03	00	01	4,90,00
2160	NARENDRA NAGAR	39002666	V	N	7	N	01-FEB-22	04-FEB-22	221001200	03	00	03	2,37,58
2161	NARENDRA NAGAR	39002666	V	N	7	N	01-FEB-22	04-FEB-22	221001200	03	00	06	40,60
2162	NARENDRA NAGAR	39002666	V	N	10	N	01-FEB-22	04-FEB-22	221003101	03	00	01	40,20,00
2163	NARENDRA NAGAR	39002666	V	N	10	N	01-FEB-22	04-FEB-22	221003101	03	00	03	19,48,20
2164	NARENDRA NAGAR	39002666	V	N	10	N	01-FEB-22	04-FEB-22	221003101	03	00	06	3,29,20
2165	NARENDRA NAGAR	39002666	V	N	3	N	01-FEB-22	04-FEB-22	221003103	03	00	01	36,05,40
2166	NARENDRA NAGAR	39002666	V	N	3	N	01-FEB-22	04-FEB-22	221003103	03	00	03	17,47,88
2167	NARENDRA NAGAR	39002666	V	N	3	N	01-FEB-22	04-FEB-22	221003103	03	00	06	3,12,00
2168	NARENDRA NAGAR	39002666	V	N	6	N	01-FEB-22	04-FEB-22	221003104	03	00	01	23,09,00
2169	NARENDRA NAGAR	39002666	V	N	9	N	01-FEB-22	04-FEB-22	221003104	03	00	01	60,07,80
2170	NARENDRA NAGAR	39002666	V	N	6	N	01-FEB-22	04-FEB-22	221003104	03	00	03	11,15,42
2171	NARENDRA NAGAR	39002666	V	N	9	N	01-FEB-22	04-FEB-22	221003104	03	00	03	26,88,17
2172	NARENDRA NAGAR	39002666	V	N	6	N	01-FEB-22	04-FEB-22	221003104	03	00	06	2,14,70
2173	NARENDRA NAGAR	39002666	V	N	9	N	01-FEB-22	04-FEB-22	221003104	03	00	06	2,68,40
2174	NARENDRA NAGAR	39002666	V	N	1	N	01-FEB-22	04-FEB-22	221003104	03	00	08	15,45,74
2175	NARENDRA NAGAR	39002666	V	N	3	N	01-FEB-22	04-FEB-22	221003104	03	00	08	18,35,23
2176	NARENDRA NAGAR	39002666	V	N	4	N	01-FEB-22	04-FEB-22	221003104	03	00	08	19,37,93

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2177	NARENDRA NAGAR	39002666	V	N	5	N	01-FEB-22	04-FEB-22	221003104	03	00	08	20,27,93
2178	NARENDRA NAGAR	39002666	V	N	8	N	01-FEB-22	04-FEB-22	221003104	03	00	08	19,37,93
2179	NARENDRA NAGAR	39002666	V	N	8	N	01-FEB-22	04-FEB-22	221003110	17	00	01	68,82,80
2180	NARENDRA NAGAR	39002666	V	N	8	N	01-FEB-22	04-FEB-22	221003110	17	00	03	33,46,57
2181	NARENDRA NAGAR	39002666	V	N	8	N	01-FEB-22	04-FEB-22	221003110	17	00	06	4,72,10
2182	NARENDRA NAGAR	39002666	V	N	2	N	01-FEB-22	04-FEB-22	221003110	17	00	08	11,22,00
2183	NARENDRA NAGAR	39002666	V	N	6	N	01-FEB-22	04-FEB-22	221003110	17	00	08	3,01,18
2184	NARENDRA NAGAR	39002666	V	N	7	N	01-FEB-22	04-FEB-22	221003110	17	00	08	28,36,23
2185	NARENDRA NAGAR	39002666	V	N	4	N	01-FEB-22	04-FEB-22	221006101	03	04	01	4,76,00
2186	NARENDRA NAGAR	39002666	V	N	4	N	01-FEB-22	04-FEB-22	221006101	03	04	03	2,33,24
2187	NARENDRA NAGAR	39002666	V	N	4	N	01-FEB-22	04-FEB-22	221006101	03	04	06	40,60
2188	NARENDRA NAGAR	39002666	V	N	5	N	01-FEB-22	04-FEB-22	221006101	05	00	01	20,96,00
2189	NARENDRA NAGAR	39002666	V	N	5	N	01-FEB-22	04-FEB-22	221006101	05	00	03	10,24,76
2190	NARENDRA NAGAR	39002666	V	N	5	N	01-FEB-22	04-FEB-22	221006101	05	00	06	1,56,00
2191	NARENDRA NAGAR	39002662	V	N	9	N	01-FEB-22	07-FEB-22	221001110	03	00	08	15,58,51
2192	NARENDRA NAGAR	39002751	V	N	10	N	01-FEB-22	10-FEB-22	221002101	03	01	23	1,02,84
2193	NARENDRA NAGAR	39002662	V	N	15	N	01-FEB-22	11-FEB-22	221001110	03	00	01	6,04,00
2194	NARENDRA NAGAR	39002662	V	N	15	N	01-FEB-22	11-FEB-22	221001110	03	00	03	1,69,12
2195	NARENDRA NAGAR	39002662	V	N	15	N	01-FEB-22	11-FEB-22	221001110	03	00	06	80,10
2196	NARENDRA NAGAR	39002662	V	N	14	N	01-FEB-22	11-FEB-22	221006101	05	00	01	5,86,00
2197	NARENDRA NAGAR	39002662	V	N	16	N	01-FEB-22	11-FEB-22	221006101	05	00	01	5,86,00
2198	NARENDRA NAGAR	39002662	V	N	17	N	01-FEB-22	11-FEB-22	221006101	05	00	01	5,86,00
2199	NARENDRA NAGAR	39002662	V	N	18	N	01-FEB-22	11-FEB-22	221006101	05	00	01	5,86,00
2200	NARENDRA NAGAR	39002662	V	N	14	N	01-FEB-22	11-FEB-22	221006101	05	00	03	1,64,08
2201	NARENDRA NAGAR	39002662	V	N	16	N	01-FEB-22	11-FEB-22	221006101	05	00	03	1,64,08
2202	NARENDRA NAGAR	39002662	V	N	17	N	01-FEB-22	11-FEB-22	221006101	05	00	03	1,64,08
2203	NARENDRA NAGAR	39002662	V	N	18	N	01-FEB-22	11-FEB-22	221006101	05	00	03	2,28,54
2204	NARENDRA NAGAR	39002662	V	N	14	N	01-FEB-22	11-FEB-22	221006101	05	00	06	32,10
2205	NARENDRA NAGAR	39002662	V	N	16	N	01-FEB-22	11-FEB-22	221006101	05	00	06	32,10
2206	NARENDRA NAGAR	39002662	V	N	17	N	01-FEB-22	11-FEB-22	221006101	05	00	06	32,10
2207	NARENDRA NAGAR	39002662	V	N	18	N	01-FEB-22	11-FEB-22	221006101	05	00	06	32,10
2208	NARENDRA NAGAR	39002662	V	N	12	N	01-FEB-22	25-FEB-22	221001110	03	00	08	3,63,42

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2209	NARENDRA NAGAR	39002662	V	N	14	N	01-FEB-22	25-FEB-22	221001110	03 00 08	27,06,87
2210	NARENDRA NAGAR	39002666	V	N	15	N	01-FEB-22	25-FEB-22	221003110	17 00 08	4,85,64
2211	PAURI GARHWAL	42002688	V	N	2	N	01-FEB-22	01-FEB-22	221003101	03 00 22	26,97
2212	PAURI GARHWAL	42002688	V	N	1	N	01-FEB-22	01-FEB-22	221003103	03 00 25	1,21,35
2213	PAURI GARHWAL	42002751	V	N	1	N	01-FEB-22	01-FEB-22	221002101	08 04 01	1,58,00
2214	PAURI GARHWAL	42002751	V	N	1	N	01-FEB-22	01-FEB-22	221002101	08 04 03	26,86
2215	PAURI GARHWAL	42002751	V	N	1	N	01-FEB-22	01-FEB-22	221002101	08 04 06	22,50
2216	PAURI GARHWAL	42012671	V	N	73	N	01-FEB-22	01-FEB-22	221001110	03 00 01	3,30,80,20
2217	PAURI GARHWAL	42012671	V	N	73	N	01-FEB-22	01-FEB-22	221001110	03 00 03	1,59,24,96
2218	PAURI GARHWAL	42012671	V	N	73	N	01-FEB-22	01-FEB-22	221001110	03 00 06	27,20,33
2219	PAURI GARHWAL	42012671	V	N	72	N	01-FEB-22	01-FEB-22	221006101	05 00 01	5,86,00
2220	PAURI GARHWAL	42012671	V	N	72	N	01-FEB-22	01-FEB-22	221006101	05 00 03	2,84,08
2221	PAURI GARHWAL	42012671	V	N	72	N	01-FEB-22	01-FEB-22	221006101	05 00 06	50,50
2222	PAURI GARHWAL	42002661	V	N	10	N	01-FEB-22	02-FEB-22	221001110	05 00 01	42,67,20
2223	PAURI GARHWAL	42002661	V	N	10	N	01-FEB-22	02-FEB-22	221001110	05 00 03	19,81,84
2224	PAURI GARHWAL	42002661	V	N	10	N	01-FEB-22	02-FEB-22	221001110	05 00 06	3,40,90
2225	PAURI GARHWAL	42002661	V	N	13	N	01-FEB-22	02-FEB-22	221001110	18 00 01	62,12,40
2226	PAURI GARHWAL	42002661	V	N	13	N	01-FEB-22	02-FEB-22	221001110	18 00 03	29,84,39
2227	PAURI GARHWAL	42002661	V	N	13	N	01-FEB-22	02-FEB-22	221001110	18 00 06	4,04,48
2228	PAURI GARHWAL	42002661	V	N	12	N	01-FEB-22	02-FEB-22	221001200	03 00 01	7,16,00
2229	PAURI GARHWAL	42002661	V	N	12	N	01-FEB-22	02-FEB-22	221001200	03 00 03	3,44,67
2230	PAURI GARHWAL	42002661	V	N	12	N	01-FEB-22	02-FEB-22	221001200	03 00 06	77,10
2231	PAURI GARHWAL	42002661	V	N	14	N	01-FEB-22	02-FEB-22	221006101	03 02 01	78,36,00
2232	PAURI GARHWAL	42002661	V	N	14	N	01-FEB-22	02-FEB-22	221006101	03 02 03	38,27,94
2233	PAURI GARHWAL	42002661	V	N	14	N	01-FEB-22	02-FEB-22	221006101	03 02 06	6,41,30
2234	PAURI GARHWAL	42002661	V	N	11	N	01-FEB-22	02-FEB-22	221006101	03 04 01	18,48,00
2235	PAURI GARHWAL	42002661	V	N	11	N	01-FEB-22	02-FEB-22	221006101	03 04 03	8,99,78
2236	PAURI GARHWAL	42002661	V	N	11	N	01-FEB-22	02-FEB-22	221006101	03 04 06	87,00
2237	PAURI GARHWAL	42002661	V	N	8	N	01-FEB-22	02-FEB-22	221006101	06 00 01	15,80,00
2238	PAURI GARHWAL	42002661	V	N	8	N	01-FEB-22	02-FEB-22	221006101	06 00 03	7,33,13
2239	PAURI GARHWAL	42002661	V	N	8	N	01-FEB-22	02-FEB-22	221006101	06 00 06	1,72,90
2240	PAURI GARHWAL	42002666	V	N	3	N	01-FEB-22	02-FEB-22	221003104	03 00 08	8,69,24

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2241	PAURI GARHWAL	42002666	V	N	5	N	01-FEB-22	02-FEB-22	221003104	03	00	08	8,69,24
2242	PAURI GARHWAL	42002666	V	N	4	N	01-FEB-22	02-FEB-22	221003110	17	00	08	8,69,24
2243	PAURI GARHWAL	42002666	V	N	6	N	01-FEB-22	02-FEB-22	221003110	17	00	08	8,69,24
2244	PAURI GARHWAL	42002683	V	N	6	N	01-FEB-22	02-FEB-22	221001001	03	00	01	64,79,48
2245	PAURI GARHWAL	42002683	V	N	6	N	01-FEB-22	02-FEB-22	221001001	03	00	03	32,06,40
2246	PAURI GARHWAL	42002683	V	N	6	N	01-FEB-22	02-FEB-22	221001001	03	00	06	5,91,76
2247	PAURI GARHWAL	42002683	V	N	26	N	01-FEB-22	02-FEB-22	221001200	03	00	01	3,81,00
2248	PAURI GARHWAL	42002683	V	N	26	N	01-FEB-22	02-FEB-22	221001200	03	00	03	1,86,69
2249	PAURI GARHWAL	42002683	V	N	26	N	01-FEB-22	02-FEB-22	221001200	03	00	06	39,20
2250	PAURI GARHWAL	42002683	V	N	9	N	01-FEB-22	02-FEB-22	221006101	06	00	01	2,93,00
2251	PAURI GARHWAL	42002683	V	N	9	N	01-FEB-22	02-FEB-22	221006101	06	00	03	1,43,57
2252	PAURI GARHWAL	42002683	V	N	9	N	01-FEB-22	02-FEB-22	221006101	06	00	06	2,80
2253	PAURI GARHWAL	42002687	V	N	15	N	01-FEB-22	02-FEB-22	221003101	03	00	01	16,39,00
2254	PAURI GARHWAL	42002687	V	N	15	N	01-FEB-22	02-FEB-22	221003101	03	00	03	7,94,47
2255	PAURI GARHWAL	42002687	V	N	15	N	01-FEB-22	02-FEB-22	221003101	03	00	06	1,25,30
2256	PAURI GARHWAL	42002687	V	N	16	N	01-FEB-22	02-FEB-22	221003104	03	00	01	27,59,00
2257	PAURI GARHWAL	42002687	V	N	24	N	01-FEB-22	02-FEB-22	221003104	03	00	01	3,46,80
2258	PAURI GARHWAL	42002687	V	N	25	N	01-FEB-22	02-FEB-22	221003104	03	00	01	3,46,80
2259	PAURI GARHWAL	42002687	V	N	16	N	01-FEB-22	02-FEB-22	221003104	03	00	03	13,21,79
2260	PAURI GARHWAL	42002687	V	N	24	N	01-FEB-22	02-FEB-22	221003104	03	00	03	97,10
2261	PAURI GARHWAL	42002687	V	N	25	N	01-FEB-22	02-FEB-22	221003104	03	00	03	97,10
2262	PAURI GARHWAL	42002687	V	N	16	N	01-FEB-22	02-FEB-22	221003104	03	00	06	2,24,80
2263	PAURI GARHWAL	42002687	V	N	24	N	01-FEB-22	02-FEB-22	221003104	03	00	06	56,40
2264	PAURI GARHWAL	42002687	V	N	25	N	01-FEB-22	02-FEB-22	221003104	03	00	06	56,40
2265	PAURI GARHWAL	42002687	V	N	17	N	01-FEB-22	02-FEB-22	221003110	17	00	01	35,08,80
2266	PAURI GARHWAL	42002687	V	N	17	N	01-FEB-22	02-FEB-22	221003110	17	00	03	17,06,69
2267	PAURI GARHWAL	42002687	V	N	17	N	01-FEB-22	02-FEB-22	221003110	17	00	06	2,50,30
2268	PAURI GARHWAL	42002687	V	N	18	N	01-FEB-22	02-FEB-22	221006101	05	00	01	61,76,00
2269	PAURI GARHWAL	42002687	V	N	18	N	01-FEB-22	02-FEB-22	221006101	05	00	03	30,04,10
2270	PAURI GARHWAL	42002687	V	N	18	N	01-FEB-22	02-FEB-22	221006101	05	00	06	4,40,90
2271	PAURI GARHWAL	42002688	V	N	19	N	01-FEB-22	02-FEB-22	221001200	03	00	01	4,76,00
2272	PAURI GARHWAL	42002688	V	N	19	N	01-FEB-22	02-FEB-22	221001200	03	00	03	2,33,24

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2273	PAURI GARHWAL	42002688	V	N	19	N	01-FEB-22	02-FEB-22	221001200	03	00	06	46,70
2274	PAURI GARHWAL	42002688	V	N	20	N	01-FEB-22	02-FEB-22	221003101	03	00	01	20,10,00
2275	PAURI GARHWAL	42002688	V	N	20	N	01-FEB-22	02-FEB-22	221003101	03	00	03	9,74,10
2276	PAURI GARHWAL	42002688	V	N	20	N	01-FEB-22	02-FEB-22	221003101	03	00	06	1,88,10
2277	PAURI GARHWAL	42002688	V	N	21	N	01-FEB-22	02-FEB-22	221003103	03	00	01	99,55,60
2278	PAURI GARHWAL	42002688	V	N	21	N	01-FEB-22	02-FEB-22	221003103	03	00	03	48,49,65
2279	PAURI GARHWAL	42002688	V	N	21	N	01-FEB-22	02-FEB-22	221003103	03	00	06	7,95,96
2280	PAURI GARHWAL	42002688	V	N	22	N	01-FEB-22	02-FEB-22	221003110	17	00	01	62,26,00
2281	PAURI GARHWAL	42002688	V	N	22	N	01-FEB-22	02-FEB-22	221003110	17	00	03	30,28,57
2282	PAURI GARHWAL	42002688	V	N	22	N	01-FEB-22	02-FEB-22	221003110	17	00	06	4,42,78
2283	PAURI GARHWAL	42002688	V	N	23	N	01-FEB-22	02-FEB-22	221006101	05	00	01	76,69,00
2284	PAURI GARHWAL	42002688	V	N	23	N	01-FEB-22	02-FEB-22	221006101	05	00	03	37,37,65
2285	PAURI GARHWAL	42002688	V	N	23	N	01-FEB-22	02-FEB-22	221006101	05	00	06	4,61,80
2286	PAURI GARHWAL	42002689	V	N	5	N	01-FEB-22	02-FEB-22	221003101	03	00	01	6,70,00
2287	PAURI GARHWAL	42002689	V	N	5	N	01-FEB-22	02-FEB-22	221003101	03	00	03	3,24,70
2288	PAURI GARHWAL	42002689	V	N	5	N	01-FEB-22	02-FEB-22	221003101	03	00	06	53,40
2289	PAURI GARHWAL	42002689	V	N	3	N	01-FEB-22	02-FEB-22	221003103	03	00	01	73,92,40
2290	PAURI GARHWAL	42002689	V	N	3	N	01-FEB-22	02-FEB-22	221003103	03	00	03	36,04,92
2291	PAURI GARHWAL	42002689	V	N	3	N	01-FEB-22	02-FEB-22	221003103	03	00	06	6,94,40
2292	PAURI GARHWAL	42002689	V	N	4	N	01-FEB-22	02-FEB-22	221003110	17	00	01	40,90,80
2293	PAURI GARHWAL	42002689	V	N	4	N	01-FEB-22	02-FEB-22	221003110	17	00	03	19,73,86
2294	PAURI GARHWAL	42002689	V	N	4	N	01-FEB-22	02-FEB-22	221003110	17	00	06	4,23,90
2295	PAURI GARHWAL	42002689	V	N	2	N	01-FEB-22	02-FEB-22	221006101	05	00	01	75,41,80
2296	PAURI GARHWAL	42002689	V	N	2	N	01-FEB-22	02-FEB-22	221006101	05	00	03	36,59,79
2297	PAURI GARHWAL	42002689	V	N	2	N	01-FEB-22	02-FEB-22	221006101	05	00	06	6,80,10
2298	PAURI GARHWAL	42002762	V	N	7	N	01-FEB-22	02-FEB-22	221002102	04	01	01	38,29,85
2299	PAURI GARHWAL	42002762	V	N	7	N	01-FEB-22	02-FEB-22	221002102	04	01	03	18,57,70
2300	PAURI GARHWAL	42002762	V	N	7	N	01-FEB-22	02-FEB-22	221002102	04	01	06	2,27,00
2301	PAURI GARHWAL	42012646	V	N	64	N	01-FEB-22	02-FEB-22	221005105	04	01	01	9,33,96,04
2302	PAURI GARHWAL	42012646	V	N	64	N	01-FEB-22	02-FEB-22	221005105	04	01	03	4,55,99,30
2303	PAURI GARHWAL	42012646	V	N	64	N	01-FEB-22	02-FEB-22	221005105	04	01	06	61,39,32
2304	PAURI GARHWAL	42012646	V	N	63	N	01-FEB-22	02-FEB-22	221005105	05	10	01	14,92,00

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2305	PAURI GARHWAL	42012646	V	N	63	N	01-FEB-22	02-FEB-22	221005105	05	10	03	7,31,08
2306	PAURI GARHWAL	42012646	V	N	63	N	01-FEB-22	02-FEB-22	221005105	05	10	06	1,57,40
2307	PAURI GARHWAL	42012664	V	N	65	N	01-FEB-22	02-FEB-22	221005105	04	02	01	1,99,83,00
2308	PAURI GARHWAL	42012664	V	N	65	N	01-FEB-22	02-FEB-22	221005105	04	02	03	97,49,85
2309	PAURI GARHWAL	42012664	V	N	65	N	01-FEB-22	02-FEB-22	221005105	04	02	06	15,13,70
2310	PAURI GARHWAL	42012664	V	N	66	N	01-FEB-22	02-FEB-22	221005105	04	03	01	29,81,00
2311	PAURI GARHWAL	42012664	V	N	66	N	01-FEB-22	02-FEB-22	221005105	04	03	03	14,56,91
2312	PAURI GARHWAL	42012664	V	N	66	N	01-FEB-22	02-FEB-22	221005105	04	03	06	1,03,68
2313	PAURI GARHWAL	42012664	V	N	67	N	01-FEB-22	02-FEB-22	221005105	04	04	01	50,88,00
2314	PAURI GARHWAL	42012664	V	N	67	N	01-FEB-22	02-FEB-22	221005105	04	04	03	24,81,78
2315	PAURI GARHWAL	42012664	V	N	67	N	01-FEB-22	02-FEB-22	221005105	04	04	06	2,36,70
2316	PAURI GARHWAL	42012671	V	N	74	N	01-FEB-22	02-FEB-22	221001110	03	00	01	4,66,84
2317	PAURI GARHWAL	42012671	V	N	75	N	01-FEB-22	02-FEB-22	221001110	03	00	01	4,52,90
2318	PAURI GARHWAL	42012671	V	N	74	N	01-FEB-22	02-FEB-22	221001110	03	00	03	2,45,67
2319	PAURI GARHWAL	42012671	V	N	75	N	01-FEB-22	02-FEB-22	221001110	03	00	03	1,40,40
2320	PAURI GARHWAL	42012671	V	N	74	N	01-FEB-22	02-FEB-22	221001110	03	00	06	35,95
2321	PAURI GARHWAL	42012671	V	N	75	N	01-FEB-22	02-FEB-22	221001110	03	00	06	35,95
2322	PAURI GARHWAL	42022666	V	N	51	N	01-FEB-22	02-FEB-22	221003103	03	00	08	5,61,00
2323	PAURI GARHWAL	42032666	V	N	47	N	01-FEB-22	02-FEB-22	221001200	03	00	01	6,60,00
2324	PAURI GARHWAL	42032666	V	N	47	N	01-FEB-22	02-FEB-22	221001200	03	00	03	3,22,83
2325	PAURI GARHWAL	42032666	V	N	47	N	01-FEB-22	02-FEB-22	221001200	03	00	06	4,80
2326	PAURI GARHWAL	42032666	V	N	49	N	01-FEB-22	02-FEB-22	221003101	03	00	01	46,90,00
2327	PAURI GARHWAL	42032666	V	N	49	N	01-FEB-22	02-FEB-22	221003101	03	00	03	22,72,90
2328	PAURI GARHWAL	42032666	V	N	49	N	01-FEB-22	02-FEB-22	221003101	03	00	06	3,82,20
2329	PAURI GARHWAL	42032666	V	N	40	N	01-FEB-22	02-FEB-22	221003103	03	00	01	29,76,80
2330	PAURI GARHWAL	42032666	V	N	40	N	01-FEB-22	02-FEB-22	221003103	03	00	03	14,34,52
2331	PAURI GARHWAL	42032666	V	N	40	N	01-FEB-22	02-FEB-22	221003103	03	00	06	2,25,00
2332	PAURI GARHWAL	42032666	V	N	21	N	01-FEB-22	02-FEB-22	221003103	03	00	08	1,50,00
2333	PAURI GARHWAL	42032666	V	N	22	N	01-FEB-22	02-FEB-22	221003103	03	00	08	2,40,00
2334	PAURI GARHWAL	42032666	V	N	23	N	01-FEB-22	02-FEB-22	221003103	03	00	08	1,50,00
2335	PAURI GARHWAL	42032666	V	N	42	N	01-FEB-22	02-FEB-22	221003104	03	00	01	46,30,00
2336	PAURI GARHWAL	42032666	V	N	42	N	01-FEB-22	02-FEB-22	221003104	03	00	03	22,30,27

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2337	PAURI GARHWAL	42032666	V	N	42	N	01-FEB-22	02-FEB-22	221003104	03	00	06	3,58,85
2338	PAURI GARHWAL	42032666	V	N	25	N	01-FEB-22	02-FEB-22	221003104	03	00	08	20,11,99
2339	PAURI GARHWAL	42032666	V	N	26	N	01-FEB-22	02-FEB-22	221003104	03	00	08	11,38,50
2340	PAURI GARHWAL	42032666	V	N	27	N	01-FEB-22	02-FEB-22	221003104	03	00	08	20,11,99
2341	PAURI GARHWAL	42032666	V	N	28	N	01-FEB-22	02-FEB-22	221003104	03	00	08	11,38,50
2342	PAURI GARHWAL	42032666	V	N	29	N	01-FEB-22	02-FEB-22	221003104	03	00	08	10,93,50
2343	PAURI GARHWAL	42032666	V	N	30	N	01-FEB-22	02-FEB-22	221003104	03	00	08	10,93,50
2344	PAURI GARHWAL	42032666	V	N	39	N	01-FEB-22	02-FEB-22	221003110	17	00	01	25,73,20
2345	PAURI GARHWAL	42032666	V	N	39	N	01-FEB-22	02-FEB-22	221003110	17	00	03	14,24,57
2346	PAURI GARHWAL	42032666	V	N	39	N	01-FEB-22	02-FEB-22	221003110	17	00	06	1,70,38
2347	PAURI GARHWAL	42032666	V	N	24	N	01-FEB-22	02-FEB-22	221003110	17	00	08	10,52,63
2348	PAURI GARHWAL	42032666	V	N	31	N	01-FEB-22	02-FEB-22	221003110	17	00	08	21,01,99
2349	PAURI GARHWAL	42032666	V	N	41	N	01-FEB-22	02-FEB-22	221006101	05	00	01	7,00,00
2350	PAURI GARHWAL	42032666	V	N	43	N	01-FEB-22	02-FEB-22	221006101	05	00	01	7,00,00
2351	PAURI GARHWAL	42032666	V	N	44	N	01-FEB-22	02-FEB-22	221006101	05	00	01	7,00,00
2352	PAURI GARHWAL	42032666	V	N	45	N	01-FEB-22	02-FEB-22	221006101	05	00	01	7,00,00
2353	PAURI GARHWAL	42032666	V	N	46	N	01-FEB-22	02-FEB-22	221006101	05	00	01	7,00,00
2354	PAURI GARHWAL	42032666	V	N	48	N	01-FEB-22	02-FEB-22	221006101	05	00	01	51,84,00
2355	PAURI GARHWAL	42032666	V	N	55	N	01-FEB-22	02-FEB-22	221006101	05	00	01	7,00,00
2356	PAURI GARHWAL	42032666	V	N	41	N	01-FEB-22	02-FEB-22	221006101	05	00	03	1,19,00
2357	PAURI GARHWAL	42032666	V	N	43	N	01-FEB-22	02-FEB-22	221006101	05	00	03	1,19,00
2358	PAURI GARHWAL	42032666	V	N	44	N	01-FEB-22	02-FEB-22	221006101	05	00	03	1,19,00
2359	PAURI GARHWAL	42032666	V	N	45	N	01-FEB-22	02-FEB-22	221006101	05	00	03	1,19,00
2360	PAURI GARHWAL	42032666	V	N	46	N	01-FEB-22	02-FEB-22	221006101	05	00	03	1,19,00
2361	PAURI GARHWAL	42032666	V	N	48	N	01-FEB-22	02-FEB-22	221006101	05	00	03	24,18,06
2362	PAURI GARHWAL	42032666	V	N	55	N	01-FEB-22	02-FEB-22	221006101	05	00	03	1,19,00
2363	PAURI GARHWAL	42032666	V	N	41	N	01-FEB-22	02-FEB-22	221006101	05	00	06	55,30
2364	PAURI GARHWAL	42032666	V	N	43	N	01-FEB-22	02-FEB-22	221006101	05	00	06	55,30
2365	PAURI GARHWAL	42032666	V	N	44	N	01-FEB-22	02-FEB-22	221006101	05	00	06	55,30
2366	PAURI GARHWAL	42032666	V	N	45	N	01-FEB-22	02-FEB-22	221006101	05	00	06	55,30
2367	PAURI GARHWAL	42032666	V	N	46	N	01-FEB-22	02-FEB-22	221006101	05	00	06	55,30
2368	PAURI GARHWAL	42032666	V	N	48	N	01-FEB-22	02-FEB-22	221006101	05	00	06	2,89,15

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2369	PAURI GARHWAL	42032666	V	N	55	N	01-FEB-22	02-FEB-22	221006101	05	00	06	55,30
2370	PAURI GARHWAL	42042666	V	N	29	N	01-FEB-22	02-FEB-22	221001200	03	00	01	6,04,00
2371	PAURI GARHWAL	42042666	V	N	29	N	01-FEB-22	02-FEB-22	221001200	03	00	03	2,95,96
2372	PAURI GARHWAL	42042666	V	N	29	N	01-FEB-22	02-FEB-22	221001200	03	00	06	4,60
2373	PAURI GARHWAL	42042666	V	N	30	N	01-FEB-22	02-FEB-22	221003101	03	00	01	13,40,00
2374	PAURI GARHWAL	42042666	V	N	30	N	01-FEB-22	02-FEB-22	221003101	03	00	03	6,49,40
2375	PAURI GARHWAL	42042666	V	N	30	N	01-FEB-22	02-FEB-22	221003101	03	00	06	1,06,80
2376	PAURI GARHWAL	42042666	V	N	31	N	01-FEB-22	02-FEB-22	221003103	03	00	01	77,81,60
2377	PAURI GARHWAL	42042666	V	N	31	N	01-FEB-22	02-FEB-22	221003103	03	00	03	37,85,16
2378	PAURI GARHWAL	42042666	V	N	31	N	01-FEB-22	02-FEB-22	221003103	03	00	06	3,34,90
2379	PAURI GARHWAL	42042666	V	N	27	N	01-FEB-22	02-FEB-22	221003110	17	00	01	2,46,84
2380	PAURI GARHWAL	42042666	V	N	28	N	01-FEB-22	02-FEB-22	221003110	17	00	01	6,73,20
2381	PAURI GARHWAL	42042666	V	N	32	N	01-FEB-22	02-FEB-22	221003110	17	00	01	56,16,00
2382	PAURI GARHWAL	42042666	V	N	27	N	01-FEB-22	02-FEB-22	221003110	17	00	03	76,52
2383	PAURI GARHWAL	42042666	V	N	28	N	01-FEB-22	02-FEB-22	221003110	17	00	03	2,08,69
2384	PAURI GARHWAL	42042666	V	N	32	N	01-FEB-22	02-FEB-22	221003110	17	00	03	26,09,70
2385	PAURI GARHWAL	42042666	V	N	27	N	01-FEB-22	02-FEB-22	221003110	17	00	06	49,68
2386	PAURI GARHWAL	42042666	V	N	28	N	01-FEB-22	02-FEB-22	221003110	17	00	06	81,60
2387	PAURI GARHWAL	42042666	V	N	32	N	01-FEB-22	02-FEB-22	221003110	17	00	06	4,44,30
2388	PAURI GARHWAL	42042666	V	N	33	N	01-FEB-22	02-FEB-22	221006101	05	00	01	29,07,00
2389	PAURI GARHWAL	42042666	V	N	33	N	01-FEB-22	02-FEB-22	221006101	05	00	03	14,05,53
2390	PAURI GARHWAL	42042666	V	N	33	N	01-FEB-22	02-FEB-22	221006101	05	00	06	1,72,70
2391	PAURI GARHWAL	42042687	V	N	34	N	01-FEB-22	02-FEB-22	221001200	03	00	01	5,52,00
2392	PAURI GARHWAL	42042687	V	N	34	N	01-FEB-22	02-FEB-22	221001200	03	00	03	2,67,60
2393	PAURI GARHWAL	42042687	V	N	34	N	01-FEB-22	02-FEB-22	221001200	03	00	06	40,60
2394	PAURI GARHWAL	42042687	V	N	35	N	01-FEB-22	02-FEB-22	221003101	03	00	01	13,40,00
2395	PAURI GARHWAL	42042687	V	N	35	N	01-FEB-22	02-FEB-22	221003101	03	00	03	6,49,40
2396	PAURI GARHWAL	42042687	V	N	35	N	01-FEB-22	02-FEB-22	221003101	03	00	06	1,06,80
2397	PAURI GARHWAL	42042687	V	N	36	N	01-FEB-22	02-FEB-22	221003103	03	00	01	22,59,20
2398	PAURI GARHWAL	42042687	V	N	36	N	01-FEB-22	02-FEB-22	221003103	03	00	03	10,75,24
2399	PAURI GARHWAL	42042687	V	N	36	N	01-FEB-22	02-FEB-22	221003103	03	00	06	1,53,30
2400	PAURI GARHWAL	42042687	V	N	37	N	01-FEB-22	02-FEB-22	221003110	17	00	01	31,21,40

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2401	PAURI GARHWAL	42042687	V	N	37	N	01-FEB-22	02-FEB-22	221003110	17	00	03	14,26,17
2402	PAURI GARHWAL	42042687	V	N	37	N	01-FEB-22	02-FEB-22	221003110	17	00	06	2,67,40
2403	PAURI GARHWAL	42042687	V	N	38	N	01-FEB-22	02-FEB-22	221006101	05	00	01	47,49,00
2404	PAURI GARHWAL	42042687	V	N	38	N	01-FEB-22	02-FEB-22	221006101	05	00	03	22,41,72
2405	PAURI GARHWAL	42042687	V	N	38	N	01-FEB-22	02-FEB-22	221006101	05	00	06	2,28,60
2406	PAURI GARHWAL	42002762	V	N	54	N	01-FEB-22	03-FEB-22	221004102	03	01	01	82,39,20
2407	PAURI GARHWAL	42002762	V	N	54	N	01-FEB-22	03-FEB-22	221004102	03	01	03	39,91,73
2408	PAURI GARHWAL	42002762	V	N	54	N	01-FEB-22	03-FEB-22	221004102	03	01	06	5,16,30
2409	PAURI GARHWAL	42012646	V	N	53	N	01-FEB-22	03-FEB-22	221005105	04	01	08	1,78,70,68
2410	PAURI GARHWAL	42012646	V	N	9	N	01-FEB-22	03-FEB-22	221005105	04	01	42	51,90,00
2411	PAURI GARHWAL	42012646	V	N	54	N	01-FEB-22	03-FEB-22	221005105	05	10	25	3,35,42
2412	PAURI GARHWAL	42012664	V	N	10	N	01-FEB-22	03-FEB-22	221005105	04	02	20	4,13,76
2413	PAURI GARHWAL	42012664	V	N	7	N	01-FEB-22	03-FEB-22	221005105	04	02	40	6,92,52,84
2414	PAURI GARHWAL	42012664	V	N	55	N	01-FEB-22	03-FEB-22	221005105	04	02	43	15,10,88
2415	PAURI GARHWAL	42012664	V	N	56	N	01-FEB-22	03-FEB-22	221005105	04	02	43	8,28,45
2416	PAURI GARHWAL	42012664	V	N	57	N	01-FEB-22	03-FEB-22	221005105	04	02	43	5,95,23
2417	PAURI GARHWAL	42012664	V	N	58	N	01-FEB-22	03-FEB-22	221005105	04	02	43	9,16,13
2418	PAURI GARHWAL	42012664	V	N	59	N	01-FEB-22	03-FEB-22	221005105	04	02	43	2,97,00
2419	PAURI GARHWAL	42012664	V	N	8	N	01-FEB-22	03-FEB-22	221005105	04	02	43	2,91,20
2420	PAURI GARHWAL	42012664	V	N	60	N	01-FEB-22	03-FEB-22	221005105	04	05	56	74,07,00
2421	PAURI GARHWAL	42022666	V	N	82	N	01-FEB-22	03-FEB-22	221001200	03	00	01	5,05,00
2422	PAURI GARHWAL	42022666	V	N	82	N	01-FEB-22	03-FEB-22	221001200	03	00	03	2,47,45
2423	PAURI GARHWAL	42022666	V	N	82	N	01-FEB-22	03-FEB-22	221001200	03	00	06	4,60
2424	PAURI GARHWAL	42022666	V	N	84	N	01-FEB-22	03-FEB-22	221003103	03	00	01	60,22,00
2425	PAURI GARHWAL	42022666	V	N	84	N	01-FEB-22	03-FEB-22	221003103	03	00	03	29,20,42
2426	PAURI GARHWAL	42022666	V	N	84	N	01-FEB-22	03-FEB-22	221003103	03	00	06	5,38,30
2427	PAURI GARHWAL	42022666	V	N	78	N	01-FEB-22	03-FEB-22	221003103	03	00	08	3,95,55
2428	PAURI GARHWAL	42022666	V	N	79	N	01-FEB-22	03-FEB-22	221003103	03	00	08	5,61,00
2429	PAURI GARHWAL	42022666	V	N	81	N	01-FEB-22	03-FEB-22	221003104	03	00	01	80,99,80
2430	PAURI GARHWAL	42022666	V	N	81	N	01-FEB-22	03-FEB-22	221003104	03	00	03	39,57,83
2431	PAURI GARHWAL	42022666	V	N	81	N	01-FEB-22	03-FEB-22	221003104	03	00	06	5,48,20
2432	PAURI GARHWAL	42022666	V	N	85	N	01-FEB-22	03-FEB-22	221003110	17	00	01	18,57,55

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2433	PAURI GARHWAL	42022666	V	N	85	N	01-FEB-22	03-FEB-22	221003110	17	00	03	9,14,18
2434	PAURI GARHWAL	42022666	V	N	85	N	01-FEB-22	03-FEB-22	221003110	17	00	06	1,29,23
2435	PAURI GARHWAL	42022666	V	N	83	N	01-FEB-22	03-FEB-22	221006101	05	00	01	5,52,00
2436	PAURI GARHWAL	42022666	V	N	83	N	01-FEB-22	03-FEB-22	221006101	05	00	03	2,67,60
2437	PAURI GARHWAL	42022666	V	N	83	N	01-FEB-22	03-FEB-22	221006101	05	00	06	44,70
2438	PAURI GARHWAL	42012646	V	N	50	N	01-FEB-22	04-FEB-22	221005105	04	01	02	96,18,24
2439	PAURI GARHWAL	42012646	V	N	45	N	01-FEB-22	04-FEB-22	221005105	04	01	08	1,21,45,50
2440	PAURI GARHWAL	42012646	V	N	46	N	01-FEB-22	04-FEB-22	221005105	04	01	08	1,99,85,87
2441	PAURI GARHWAL	42012646	V	N	47	N	01-FEB-22	04-FEB-22	221005105	04	01	08	6,50,85,29
2442	PAURI GARHWAL	42012646	V	N	48	N	01-FEB-22	04-FEB-22	221005105	04	01	08	6,02,06,97
2443	PAURI GARHWAL	42012646	V	N	49	N	01-FEB-22	04-FEB-22	221005105	04	01	08	1,91,72,68
2444	PAURI GARHWAL	42012666	V	N	68	N	01-FEB-22	04-FEB-22	221003101	03	00	01	13,40,00
2445	PAURI GARHWAL	42012666	V	N	68	N	01-FEB-22	04-FEB-22	221003101	03	00	03	6,49,40
2446	PAURI GARHWAL	42012666	V	N	68	N	01-FEB-22	04-FEB-22	221003101	03	00	06	1,06,80
2447	PAURI GARHWAL	42012666	V	N	70	N	01-FEB-22	04-FEB-22	221003103	03	00	01	50,30,60
2448	PAURI GARHWAL	42012666	V	N	70	N	01-FEB-22	04-FEB-22	221003103	03	00	03	23,31,44
2449	PAURI GARHWAL	42012666	V	N	70	N	01-FEB-22	04-FEB-22	221003103	03	00	06	3,22,80
2450	PAURI GARHWAL	42012666	V	N	71	N	01-FEB-22	04-FEB-22	221003110	17	00	01	67,12,40
2451	PAURI GARHWAL	42012666	V	N	71	N	01-FEB-22	04-FEB-22	221003110	17	00	03	31,65,15
2452	PAURI GARHWAL	42012666	V	N	71	N	01-FEB-22	04-FEB-22	221003110	17	00	06	5,07,60
2453	PAURI GARHWAL	42012666	V	N	69	N	01-FEB-22	04-FEB-22	221006101	05	00	01	42,11,00
2454	PAURI GARHWAL	42012666	V	N	69	N	01-FEB-22	04-FEB-22	221006101	05	00	03	20,21,31
2455	PAURI GARHWAL	42012666	V	N	69	N	01-FEB-22	04-FEB-22	221006101	05	00	06	2,22,30
2456	PAURI GARHWAL	42012671	V	N	108	N	01-FEB-22	04-FEB-22	221001110	03	00	01	4,76,00
2457	PAURI GARHWAL	42012671	V	N	109	N	01-FEB-22	04-FEB-22	221001110	03	00	01	4,90,00
2458	PAURI GARHWAL	42012671	V	N	108	N	01-FEB-22	04-FEB-22	221001110	03	00	03	1,47,56
2459	PAURI GARHWAL	42012671	V	N	109	N	01-FEB-22	04-FEB-22	221001110	03	00	03	2,23,30
2460	PAURI GARHWAL	42012671	V	N	108	N	01-FEB-22	04-FEB-22	221001110	03	00	06	54,60
2461	PAURI GARHWAL	42012671	V	N	109	N	01-FEB-22	04-FEB-22	221001110	03	00	06	54,60
2462	PAURI GARHWAL	42002662	V	N	53	N	01-FEB-22	05-FEB-22	221001110	03	00	01	65,82,40
2463	PAURI GARHWAL	42002662	V	N	53	N	01-FEB-22	05-FEB-22	221001110	03	00	03	32,18,34
2464	PAURI GARHWAL	42002662	V	N	53	N	01-FEB-22	05-FEB-22	221001110	03	00	06	6,11,30

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2465	PAURI	GARHWAL	42002666	V	N	51	N	01-FEB-22	05-FEB-22	221003101	03	00	01			13,40,00
2466	PAURI	GARHWAL	42002666	V	N	51	N	01-FEB-22	05-FEB-22	221003101	03	00	03			6,42,56
2467	PAURI	GARHWAL	42002666	V	N	51	N	01-FEB-22	05-FEB-22	221003101	03	00	06			1,06,80
2468	PAURI	GARHWAL	42002666	V	N	50	N	01-FEB-22	05-FEB-22	221003104	03	00	01			70,72,60
2469	PAURI	GARHWAL	42002666	V	N	50	N	01-FEB-22	05-FEB-22	221003104	03	00	03			32,87,65
2470	PAURI	GARHWAL	42002666	V	N	50	N	01-FEB-22	05-FEB-22	221003104	03	00	06			7,85,10
2471	PAURI	GARHWAL	42002666	V	N	52	N	01-FEB-22	05-FEB-22	221006101	05	00	01			55,20,00
2472	PAURI	GARHWAL	42002666	V	N	52	N	01-FEB-22	05-FEB-22	221006101	05	00	03			26,79,84
2473	PAURI	GARHWAL	42002666	V	N	52	N	01-FEB-22	05-FEB-22	221006101	05	00	06			4,02,25
2474	PAURI	GARHWAL	42002688	V	N	11	N	01-FEB-22	05-FEB-22	221003101	03	00	43			1,00,00
2475	PAURI	GARHWAL	42002688	V	N	12	N	01-FEB-22	05-FEB-22	221003103	03	00	43			38,20
2476	PAURI	GARHWAL	42002688	V	N	13	N	01-FEB-22	05-FEB-22	221003103	03	00	43			1,00,21
2477	PAURI	GARHWAL	42002688	V	N	14	N	01-FEB-22	05-FEB-22	221003110	17	00	08			7,03,96
2478	PAURI	GARHWAL	42012646	V	N	64	N	01-FEB-22	05-FEB-22	221005105	04	01	02			75,70,05
2479	PAURI	GARHWAL	42012646	V	N	62	N	01-FEB-22	05-FEB-22	221005105	04	01	29			25,20,00
2480	PAURI	GARHWAL	42012646	V	N	63	N	01-FEB-22	05-FEB-22	221005105	05	10	08			98,57,80
2481	PAURI	GARHWAL	42012646	V	N	61	N	01-FEB-22	05-FEB-22	221005105	05	10	29			9,05,78
2482	PAURI	GARHWAL	42022666	V	N	86	N	01-FEB-22	07-FEB-22	221003101	03	00	01			33,73,60
2483	PAURI	GARHWAL	42022666	V	N	89	N	01-FEB-22	07-FEB-22	221003101	03	00	01			2,69,28
2484	PAURI	GARHWAL	42022666	V	N	90	N	01-FEB-22	07-FEB-22	221003101	03	00	01			6,73,20
2485	PAURI	GARHWAL	42022666	V	N	86	N	01-FEB-22	07-FEB-22	221003101	03	00	03			15,13,82
2486	PAURI	GARHWAL	42022666	V	N	89	N	01-FEB-22	07-FEB-22	221003101	03	00	03			75,40
2487	PAURI	GARHWAL	42022666	V	N	90	N	01-FEB-22	07-FEB-22	221003101	03	00	03			1,88,50
2488	PAURI	GARHWAL	42022666	V	N	86	N	01-FEB-22	07-FEB-22	221003101	03	00	06			2,57,00
2489	PAURI	GARHWAL	42022666	V	N	89	N	01-FEB-22	07-FEB-22	221003101	03	00	06			20,16
2490	PAURI	GARHWAL	42022666	V	N	90	N	01-FEB-22	07-FEB-22	221003101	03	00	06			50,40
2491	PAURI	GARHWAL	42032690	V	N	57	N	01-FEB-22	07-FEB-22	221003101	03	00	01			39,19,00
2492	PAURI	GARHWAL	42032690	V	N	57	N	01-FEB-22	07-FEB-22	221003101	03	00	03			18,85,24
2493	PAURI	GARHWAL	42032690	V	N	57	N	01-FEB-22	07-FEB-22	221003101	03	00	06			3,14,80
2494	PAURI	GARHWAL	42032690	V	N	58	N	01-FEB-22	07-FEB-22	221003103	03	00	01			21,26,80
2495	PAURI	GARHWAL	42032690	V	N	58	N	01-FEB-22	07-FEB-22	221003103	03	00	03			10,30,89
2496	PAURI	GARHWAL	42032690	V	N	58	N	01-FEB-22	07-FEB-22	221003103	03	00	06			97,60

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2497	PAURI GARHWAL	42032690	V	N	59	N	01-FEB-22	07-FEB-22	221003104	03	00	01	31,83,60
2498	PAURI GARHWAL	42032690	V	N	59	N	01-FEB-22	07-FEB-22	221003104	03	00	03	15,49,71
2499	PAURI GARHWAL	42032690	V	N	59	N	01-FEB-22	07-FEB-22	221003104	03	00	06	1,33,45
2500	PAURI GARHWAL	42032690	V	N	56	N	01-FEB-22	07-FEB-22	221003110	17	00	01	72,29,00
2501	PAURI GARHWAL	42032690	V	N	61	N	01-FEB-22	07-FEB-22	221003110	17	00	01	67,32
2502	PAURI GARHWAL	42032690	V	N	62	N	01-FEB-22	07-FEB-22	221003110	17	00	01	6,73,20
2503	PAURI GARHWAL	42032690	V	N	56	N	01-FEB-22	07-FEB-22	221003110	17	00	03	35,17,98
2504	PAURI GARHWAL	42032690	V	N	61	N	01-FEB-22	07-FEB-22	221003110	17	00	03	11,44
2505	PAURI GARHWAL	42032690	V	N	62	N	01-FEB-22	07-FEB-22	221003110	17	00	03	1,14,44
2506	PAURI GARHWAL	42032690	V	N	56	N	01-FEB-22	07-FEB-22	221003110	17	00	06	5,27,40
2507	PAURI GARHWAL	42032690	V	N	61	N	01-FEB-22	07-FEB-22	221003110	17	00	06	5,04
2508	PAURI GARHWAL	42032690	V	N	62	N	01-FEB-22	07-FEB-22	221003110	17	00	06	50,40
2509	PAURI GARHWAL	42032690	V	N	60	N	01-FEB-22	07-FEB-22	221006101	05	00	01	9,81,00
2510	PAURI GARHWAL	42032690	V	N	60	N	01-FEB-22	07-FEB-22	221006101	05	00	03	4,79,43
2511	PAURI GARHWAL	42032690	V	N	60	N	01-FEB-22	07-FEB-22	221006101	05	00	06	75,30
2512	PAURI GARHWAL	42002663	V	N	42	N	01-FEB-22	08-FEB-22	221001110	03	00	08	4,51,78
2513	PAURI GARHWAL	42002666	V	N	79	N	01-FEB-22	08-FEB-22	221003104	03	00	01	4,14,48
2514	PAURI GARHWAL	42002666	V	N	34	N	01-FEB-22	08-FEB-22	221003104	03	00	08	28,29,90
2515	PAURI GARHWAL	42002666	V	N	35	N	01-FEB-22	08-FEB-22	221003104	03	00	08	4,87,90
2516	PAURI GARHWAL	42002666	V	N	36	N	01-FEB-22	08-FEB-22	221003104	03	00	08	4,50,00
2517	PAURI GARHWAL	42002666	V	N	78	N	01-FEB-22	08-FEB-22	221003110	17	00	01	2,76,32
2518	PAURI GARHWAL	42002666	V	N	77	N	01-FEB-22	08-FEB-22	221006101	05	00	01	7,59,88
2519	PAURI GARHWAL	42002683	V	N	76	N	01-FEB-22	08-FEB-22	221001200	03	00	01	3,99,00
2520	PAURI GARHWAL	42002683	V	N	76	N	01-FEB-22	08-FEB-22	221001200	03	00	03	1,11,72
2521	PAURI GARHWAL	42002683	V	N	76	N	01-FEB-22	08-FEB-22	221001200	03	00	06	7,00
2522	PAURI GARHWAL	42002687	V	N	37	N	01-FEB-22	08-FEB-22	221003110	17	00	08	6,36,00
2523	PAURI GARHWAL	42002688	V	N	38	N	01-FEB-22	08-FEB-22	221003103	03	00	08	52,29,87
2524	PAURI GARHWAL	42002688	V	N	39	N	01-FEB-22	08-FEB-22	221003103	03	00	08	2,25,00
2525	PAURI GARHWAL	42002688	V	N	40	N	01-FEB-22	08-FEB-22	221003103	03	00	08	1,48,20
2526	PAURI GARHWAL	42002688	V	N	41	N	01-FEB-22	08-FEB-22	221003103	03	00	08	1,76,70
2527	PAURI GARHWAL	42012664	V	N	68	N	01-FEB-22	09-FEB-22	221005105	04	02	02	7,71,90
2528	PAURI GARHWAL	42012664	V	N	69	N	01-FEB-22	09-FEB-22	221005105	04	05	56	12,37,25

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2529	PAURI GARHWAL	42042666	V	N	17	N	01-FEB-22	09-FEB-22	221003103	03	00	08	27,18,15
2530	PAURI GARHWAL	42042666	V	N	18	N	01-FEB-22	09-FEB-22	221003103	03	00	08	63,00
2531	PAURI GARHWAL	42042666	V	N	19	N	01-FEB-22	09-FEB-22	221003103	03	00	08	5,30,10
2532	PAURI GARHWAL	42042666	V	N	20	N	01-FEB-22	09-FEB-22	221003103	03	00	08	1,64,52
2533	PAURI GARHWAL	42042666	V	N	16	N	01-FEB-22	09-FEB-22	221003110	17	00	08	9,63,50
2534	PAURI GARHWAL	42042687	V	N	15	N	01-FEB-22	09-FEB-22	221003110	17	00	08	9,63,50
2535	PAURI GARHWAL	42012646	V	N	80	N	01-FEB-22	10-FEB-22	221005105	05	10	01	31,28,52
2536	PAURI GARHWAL	42012646	V	N	80	N	01-FEB-22	10-FEB-22	221005105	05	10	03	9,69,84
2537	PAURI GARHWAL	42012646	V	N	80	N	01-FEB-22	10-FEB-22	221005105	05	10	06	32,05
2538	PAURI GARHWAL	42012646	V	N	71	N	01-FEB-22	10-FEB-22	221005105	05	10	08	43,57,73
2539	PAURI GARHWAL	42012646	V	N	72	N	01-FEB-22	10-FEB-22	221005105	05	10	08	42,29,40
2540	PAURI GARHWAL	42012646	V	N	73	N	01-FEB-22	10-FEB-22	221005105	05	10	08	6,40,00
2541	PAURI GARHWAL	42012666	V	N	105	N	01-FEB-22	10-FEB-22	221003103	03	00	01	6,64,42
2542	PAURI GARHWAL	42012666	V	N	105	N	01-FEB-22	10-FEB-22	221003103	03	00	03	1,71,64
2543	PAURI GARHWAL	42012666	V	N	105	N	01-FEB-22	10-FEB-22	221003103	03	00	06	4,88
2544	PAURI GARHWAL	42012666	V	N	135	N	01-FEB-22	10-FEB-22	221003103	03	00	08	80,21,92
2545	PAURI GARHWAL	42012666	V	N	132	N	01-FEB-22	10-FEB-22	221003110	17	00	08	7,04,00
2546	PAURI GARHWAL	42012666	V	N	133	N	01-FEB-22	10-FEB-22	221003110	17	00	08	1,90,36
2547	PAURI GARHWAL	42012666	V	N	134	N	01-FEB-22	10-FEB-22	221003110	17	00	08	1,50,00
2548	PAURI GARHWAL	42022666	V	N	87	N	01-FEB-22	10-FEB-22	221003103	03	00	01	14,28,00
2549	PAURI GARHWAL	42022666	V	N	87	N	01-FEB-22	10-FEB-22	221003103	03	00	03	4,42,68
2550	PAURI GARHWAL	42022666	V	N	87	N	01-FEB-22	10-FEB-22	221003103	03	00	06	73,20
2551	PAURI GARHWAL	42022666	V	N	88	N	01-FEB-22	10-FEB-22	221003104	03	00	01	2,93,00
2552	PAURI GARHWAL	42022666	V	N	88	N	01-FEB-22	10-FEB-22	221003104	03	00	03	90,83
2553	PAURI GARHWAL	42022666	V	N	88	N	01-FEB-22	10-FEB-22	221003104	03	00	06	1,90
2554	PAURI GARHWAL	42002661	V	N	91	N	01-FEB-22	11-FEB-22	221006101	06	00	01	20,23,31
2555	PAURI GARHWAL	42002661	V	N	91	N	01-FEB-22	11-FEB-22	221006101	06	00	03	3,24,00
2556	PAURI GARHWAL	42002661	V	N	91	N	01-FEB-22	11-FEB-22	221006101	06	00	06	33,03
2557	PAURI GARHWAL	42002689	V	N	65	N	01-FEB-22	11-FEB-22	221003103	03	00	08	3,01,18
2558	PAURI GARHWAL	42002689	V	N	66	N	01-FEB-22	11-FEB-22	221003103	03	00	08	1,76,70
2559	PAURI GARHWAL	42002689	V	N	67	N	01-FEB-22	11-FEB-22	221003103	03	00	08	1,76,70
2560	PAURI GARHWAL	42012646	V	N	44	N	01-FEB-22	11-FEB-22	221005105	04	01	22	2,21,90

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2561	PAURI GARHWAL	42012646	V	N	43	N	01-FEB-22	11-FEB-22	221005105	04	01	29	13,00,38
2562	PAURI GARHWAL	42012671	V	N	139	N	01-FEB-22	11-FEB-22	221001110	03	00	08	1,31,15,90
2563	PAURI GARHWAL	42012646	V	N	131	N	01-FEB-22	15-FEB-22	221005105	04	01	45	2,52,25,54
2564	PAURI GARHWAL	42012646	V	N	98	N	01-FEB-22	15-FEB-22	221005105	05	10	01	4,77,97
2565	PAURI GARHWAL	42012646	V	N	98	N	01-FEB-22	15-FEB-22	221005105	05	10	03	1,48,17
2566	PAURI GARHWAL	42012646	V	N	98	N	01-FEB-22	15-FEB-22	221005105	05	10	06	4,90
2567	PAURI GARHWAL	42012646	V	N	52	N	01-FEB-22	15-FEB-22	221005105	05	10	08	44,14,80
2568	PAURI GARHWAL	42012664	V	N	70	N	01-FEB-22	15-FEB-22	221005105	04	02	29	24,46,00
2569	PAURI GARHWAL	42012666	V	N	137	N	01-FEB-22	15-FEB-22	221003103	03	00	01	4,54,45
2570	PAURI GARHWAL	42012666	V	N	137	N	01-FEB-22	15-FEB-22	221003103	03	00	03	1,01,34
2571	PAURI GARHWAL	42012666	V	N	137	N	01-FEB-22	15-FEB-22	221003103	03	00	06	32,51
2572	PAURI GARHWAL	42002666	V	N	92	N	01-FEB-22	16-FEB-22	221003104	03	00	01	1,42,80
2573	PAURI GARHWAL	42002666	V	N	94	N	01-FEB-22	16-FEB-22	221003104	03	00	01	3,36,60
2574	PAURI GARHWAL	42002666	V	N	92	N	01-FEB-22	16-FEB-22	221003104	03	00	03	24,29
2575	PAURI GARHWAL	42002666	V	N	94	N	01-FEB-22	16-FEB-22	221003104	03	00	03	1,04,35
2576	PAURI GARHWAL	42002666	V	N	92	N	01-FEB-22	16-FEB-22	221003104	03	00	06	5,30,40
2577	PAURI GARHWAL	42002666	V	N	94	N	01-FEB-22	16-FEB-22	221003104	03	00	06	67,65
2578	PAURI GARHWAL	42002666	V	N	93	N	01-FEB-22	16-FEB-22	221003110	17	00	01	4,77,76
2579	PAURI GARHWAL	42002666	V	N	95	N	01-FEB-22	16-FEB-22	221003110	17	00	01	52,61,20
2580	PAURI GARHWAL	42002666	V	N	93	N	01-FEB-22	16-FEB-22	221003110	17	00	03	1,48,10
2581	PAURI GARHWAL	42002666	V	N	95	N	01-FEB-22	16-FEB-22	221003110	17	00	03	24,44,75
2582	PAURI GARHWAL	42002666	V	N	93	N	01-FEB-22	16-FEB-22	221003110	17	00	06	35,77
2583	PAURI GARHWAL	42002666	V	N	95	N	01-FEB-22	16-FEB-22	221003110	17	00	06	2,85,90
2584	PAURI GARHWAL	42002688	V	N	77	N	01-FEB-22	16-FEB-22	221003101	03	00	22	3,00
2585	PAURI GARHWAL	42002688	V	N	74	N	01-FEB-22	16-FEB-22	221003103	03	00	25	24,44
2586	PAURI GARHWAL	42002688	V	N	75	N	01-FEB-22	16-FEB-22	221003110	17	00	08	1,50,59
2587	PAURI GARHWAL	42002688	V	N	76	N	01-FEB-22	16-FEB-22	221006101	05	00	25	2,04,25
2588	PAURI GARHWAL	42002751	V	N	97	N	01-FEB-22	16-FEB-22	221002101	03	01	01	88,03,60
2589	PAURI GARHWAL	42002751	V	N	97	N	01-FEB-22	16-FEB-22	221002101	03	01	03	42,47,88
2590	PAURI GARHWAL	42002751	V	N	97	N	01-FEB-22	16-FEB-22	221002101	03	01	06	7,44,10
2591	PAURI GARHWAL	42002751	V	N	96	N	01-FEB-22	16-FEB-22	221002101	08	04	01	9,63,88,90
2592	PAURI GARHWAL	42002751	V	N	96	N	01-FEB-22	16-FEB-22	221002101	08	04	03	4,68,65,13

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2593	PAURI GARHWAL	42002751	V	N	96	N	01-FEB-22	16-FEB-22	221002101	08	04	06	69,22,10
2594	PAURI GARHWAL	42012646	V	N	109	N	01-FEB-22	16-FEB-22	221005105	04	01	08	63,44,19
2595	PAURI GARHWAL	42012646	V	N	110	N	01-FEB-22	16-FEB-22	221005105	04	01	08	1,86,87,14
2596	PAURI GARHWAL	42012646	V	N	108	N	01-FEB-22	16-FEB-22	221005105	04	01	22	87,38
2597	PAURI GARHWAL	42012646	V	N	106	N	01-FEB-22	16-FEB-22	221005105	04	01	24	38,16
2598	PAURI GARHWAL	42012646	V	N	107	N	01-FEB-22	16-FEB-22	221005105	04	01	24	39,92
2599	PAURI GARHWAL	42012646	V	N	112	N	01-FEB-22	16-FEB-22	221005105	04	01	24	2,18,65
2600	PAURI GARHWAL	42012646	V	N	111	N	01-FEB-22	16-FEB-22	221005105	04	01	25	99,64
2601	PAURI GARHWAL	42012666	V	N	106	N	01-FEB-22	16-FEB-22	221006800	11	00	07	2,88,00
2602	PAURI GARHWAL	42012646	V	N	88	N	01-FEB-22	17-FEB-22	221005105	04	01	20	30,00
2603	PAURI GARHWAL	42012646	V	N	99	N	01-FEB-22	17-FEB-22	221005105	04	01	20	4,60,00
2604	PAURI GARHWAL	42012646	V	N	100	N	01-FEB-22	17-FEB-22	221005105	04	01	22	96,00
2605	PAURI GARHWAL	42012646	V	N	101	N	01-FEB-22	17-FEB-22	221005105	04	01	22	5,93,00
2606	PAURI GARHWAL	42012646	V	N	102	N	01-FEB-22	17-FEB-22	221005105	04	01	22	43,40
2607	PAURI GARHWAL	42012646	V	N	103	N	01-FEB-22	17-FEB-22	221005105	04	01	44	50,82
2608	PAURI GARHWAL	42012646	V	N	104	N	01-FEB-22	17-FEB-22	221005105	04	01	44	2,44,85
2609	PAURI GARHWAL	42012646	V	N	105	N	01-FEB-22	17-FEB-22	221005105	04	01	44	7,31,13
2610	PAURI GARHWAL	42012664	V	N	81	N	01-FEB-22	17-FEB-22	221005105	04	02	04	75,97
2611	PAURI GARHWAL	42012664	V	N	85	N	01-FEB-22	17-FEB-22	221005105	04	02	24	29,33
2612	PAURI GARHWAL	42012664	V	N	82	N	01-FEB-22	17-FEB-22	221005105	04	02	25	1,18,90,61
2613	PAURI GARHWAL	42012664	V	N	91	N	01-FEB-22	17-FEB-22	221005105	04	02	29	6,55,95
2614	PAURI GARHWAL	42012664	V	N	92	N	01-FEB-22	17-FEB-22	221005105	04	02	40	14,20,72
2615	PAURI GARHWAL	42012664	V	N	97	N	01-FEB-22	17-FEB-22	221005105	04	02	43	2,90,08
2616	PAURI GARHWAL	42012664	V	N	136	N	01-FEB-22	17-FEB-22	221005105	04	02	44	2,94,98
2617	PAURI GARHWAL	42012664	V	N	87	N	01-FEB-22	17-FEB-22	221005105	04	02	44	41,85,44
2618	PAURI GARHWAL	42012664	V	N	93	N	01-FEB-22	17-FEB-22	221005105	04	02	44	16,06,50
2619	PAURI GARHWAL	42012664	V	N	83	N	01-FEB-22	17-FEB-22	221005105	04	02	51	1,23,37,03
2620	PAURI GARHWAL	42012664	V	N	84	N	01-FEB-22	17-FEB-22	221005105	04	02	51	1,23,69,03
2621	PAURI GARHWAL	42012664	V	N	86	N	01-FEB-22	17-FEB-22	221005105	04	02	51	29,50
2622	PAURI GARHWAL	42012664	V	N	89	N	01-FEB-22	17-FEB-22	221005105	04	02	51	4,57,25
2623	PAURI GARHWAL	42012664	V	N	90	N	01-FEB-22	17-FEB-22	221005105	04	02	51	8,68,83
2624	PAURI GARHWAL	42012664	V	N	94	N	01-FEB-22	17-FEB-22	221005105	04	02	52	10,00,68

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2625	PAURI GARHWAL	42012664	V	N	80	N	01-FEB-22	17-FEB-22	221005105	04	03	52	1,97,06
2626	PAURI GARHWAL	42012664	V	N	95	N	01-FEB-22	17-FEB-22	221005105	04	04	22	1,33,14
2627	PAURI GARHWAL	42012664	V	N	96	N	01-FEB-22	17-FEB-22	221005105	04	04	22	1,13,35
2628	PAURI GARHWAL	42012664	V	N	98	N	01-FEB-22	17-FEB-22	221005105	04	05	56	11,98,84
2629	PAURI GARHWAL	42012646	V	N	123	N	01-FEB-22	22-FEB-22	221005105	04	01	29	11,61,30
2630	PAURI GARHWAL	42012646	V	N	130	N	01-FEB-22	22-FEB-22	221005105	04	01	42	15,90,00
2631	PAURI GARHWAL	42012666	V	N	135	N	01-FEB-22	22-FEB-22	221003103	03	00	01	7,24,80
2632	PAURI GARHWAL	42012666	V	N	135	N	01-FEB-22	22-FEB-22	221003103	03	00	03	3,18,49
2633	PAURI GARHWAL	42012666	V	N	135	N	01-FEB-22	22-FEB-22	221003103	03	00	06	81,60
2634	PAURI GARHWAL	42012666	V	N	136	N	01-FEB-22	22-FEB-22	221003110	17	00	01	7,24,80
2635	PAURI GARHWAL	42012666	V	N	136	N	01-FEB-22	22-FEB-22	221003110	17	00	03	3,51,47
2636	PAURI GARHWAL	42012666	V	N	136	N	01-FEB-22	22-FEB-22	221003110	17	00	06	50,40
2637	PAURI GARHWAL	42002683	V	N	122	N	01-FEB-22	23-FEB-22	221001001	03	00	22	1,00,00
2638	PAURI GARHWAL	42002683	V	N	121	N	01-FEB-22	23-FEB-22	221006800	07	00	29	4,64,65
2639	PAURI GARHWAL	42002689	V	N	100	N	01-FEB-22	23-FEB-22	221003103	03	00	01	4,26,60
2640	PAURI GARHWAL	42002689	V	N	101	N	01-FEB-22	23-FEB-22	221003103	03	00	01	4,26,60
2641	PAURI GARHWAL	42002689	V	N	102	N	01-FEB-22	23-FEB-22	221003103	03	00	01	4,26,60
2642	PAURI GARHWAL	42002689	V	N	103	N	01-FEB-22	23-FEB-22	221003103	03	00	01	4,39,20
2643	PAURI GARHWAL	42002689	V	N	104	N	01-FEB-22	23-FEB-22	221003103	03	00	01	4,39,20
2644	PAURI GARHWAL	42002689	V	N	99	N	01-FEB-22	23-FEB-22	221003103	03	00	01	4,26,60
2645	PAURI GARHWAL	42002689	V	N	100	N	01-FEB-22	23-FEB-22	221003103	03	00	03	72,52
2646	PAURI GARHWAL	42002689	V	N	101	N	01-FEB-22	23-FEB-22	221003103	03	00	03	72,52
2647	PAURI GARHWAL	42002689	V	N	102	N	01-FEB-22	23-FEB-22	221003103	03	00	03	72,52
2648	PAURI GARHWAL	42002689	V	N	103	N	01-FEB-22	23-FEB-22	221003103	03	00	03	74,66
2649	PAURI GARHWAL	42002689	V	N	104	N	01-FEB-22	23-FEB-22	221003103	03	00	03	74,66
2650	PAURI GARHWAL	42002689	V	N	99	N	01-FEB-22	23-FEB-22	221003103	03	00	03	72,52
2651	PAURI GARHWAL	42002689	V	N	100	N	01-FEB-22	23-FEB-22	221003103	03	00	06	36,45
2652	PAURI GARHWAL	42002689	V	N	101	N	01-FEB-22	23-FEB-22	221003103	03	00	06	36,45
2653	PAURI GARHWAL	42002689	V	N	102	N	01-FEB-22	23-FEB-22	221003103	03	00	06	36,45
2654	PAURI GARHWAL	42002689	V	N	103	N	01-FEB-22	23-FEB-22	221003103	03	00	06	36,45
2655	PAURI GARHWAL	42002689	V	N	104	N	01-FEB-22	23-FEB-22	221003103	03	00	06	36,45
2656	PAURI GARHWAL	42002689	V	N	99	N	01-FEB-22	23-FEB-22	221003103	03	00	06	36,45

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2657	PAURI GARHWAL	42002762	V	N	119	N	01-FEB-22	23-FEB-22	221002102	04	01	04		25,50
2658	PAURI GARHWAL	42002762	V	N	117	N	01-FEB-22	23-FEB-22	221002102	04	01	25		1,11,85
2659	PAURI GARHWAL	42002762	V	N	118	N	01-FEB-22	23-FEB-22	221002102	04	01	27		1,45,00
2660	PAURI GARHWAL	42002762	V	N	120	N	01-FEB-22	23-FEB-22	221004102	03	01	04		80,20
2661	PAURI GARHWAL	42012664	V	N	114	N	01-FEB-22	23-FEB-22	221005105	04	02	20		13,89,41
2662	PAURI GARHWAL	42012664	V	N	113	N	01-FEB-22	23-FEB-22	221005105	04	02	25		40,68,32
2663	PAURI GARHWAL	42012664	V	N	116	N	01-FEB-22	23-FEB-22	221005105	04	02	25		86,80
2664	PAURI GARHWAL	42012671	V	N	137	N	01-FEB-22	23-FEB-22	221001110	03	00	08		17,67,16
2665	PAURI GARHWAL	42012671	V	N	138	N	01-FEB-22	23-FEB-22	221001110	03	00	08		27,10,70
2666	PAURI GARHWAL	42012646	V	N	126	N	01-FEB-22	25-FEB-22	221005105	04	01	11		11,40,00
2667	PAURI GARHWAL	42012646	V	N	141	N	01-FEB-22	25-FEB-22	221005105	04	01	25		33,43,87
2668	PAURI GARHWAL	42012646	V	N	127	N	01-FEB-22	25-FEB-22	221005105	04	01	26		11,40,00
2669	PAURI GARHWAL	42012646	V	N	128	N	01-FEB-22	25-FEB-22	221005105	04	01	43		51,14,76
2670	PAURI GARHWAL	42012646	V	N	142	N	01-FEB-22	25-FEB-22	221005105	04	01	51		2,45,70
2671	PAURI GARHWAL	42012646	V	N	124	N	01-FEB-22	25-FEB-22	221005105	04	01	52		65,13,54
2672	PAURI GARHWAL	42012646	V	N	125	N	01-FEB-22	25-FEB-22	221005105	04	01	56		20,39,53
2673	PAURI GARHWAL	42012646	V	N	144	N	01-FEB-22	25-FEB-22	221005105	04	01	56		2,12,05
2674	PAURI GARHWAL	42012646	V	N	143	N	01-FEB-22	25-FEB-22	221005105	05	10	25		1,94,95
2675	PAURI GARHWAL	42012646	V	N	129	N	01-FEB-22	25-FEB-22	221005105	05	10	29		44,83,21
2676	PAURI GARHWAL	42002683	V	N	148	N	01-FEB-22	28-FEB-22	221001001	03	00	04		25,25
2677	PAURI GARHWAL	42002683	V	N	150	N	01-FEB-22	28-FEB-22	221001001	03	00	04		50,00
2678	PAURI GARHWAL	42002683	V	N	119	N	01-FEB-22	28-FEB-22	221001200	03	00	01		3,99,00
2679	PAURI GARHWAL	42002683	V	N	120	N	01-FEB-22	28-FEB-22	221001200	03	00	01		4,11,00
2680	PAURI GARHWAL	42002683	V	N	119	N	01-FEB-22	28-FEB-22	221001200	03	00	03		1,23,69
2681	PAURI GARHWAL	42002683	V	N	120	N	01-FEB-22	28-FEB-22	221001200	03	00	03		1,27,41
2682	PAURI GARHWAL	42002683	V	N	119	N	01-FEB-22	28-FEB-22	221001200	03	00	06		7,00
2683	PAURI GARHWAL	42002683	V	N	120	N	01-FEB-22	28-FEB-22	221001200	03	00	06		7,00
2684	PAURI GARHWAL	42002683	V	N	149	N	01-FEB-22	28-FEB-22	221006800	07	00	29		56,31
2685	PAURI GARHWAL	42002683	V	N	151	N	01-FEB-22	28-FEB-22	221006800	07	00	29		75,00
2686	PAURI GARHWAL	42002688	V	N	118	N	01-FEB-22	28-FEB-22	221003103	03	00	01		7,57,20
2687	PAURI GARHWAL	42002688	V	N	118	N	01-FEB-22	28-FEB-22	221003103	03	00	03		3,67,22
2688	PAURI GARHWAL	42002688	V	N	118	N	01-FEB-22	28-FEB-22	221003103	03	00	06		72,90

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2689	PAURI	GARHWAL	42002688	V	N	147	N	01-FEB-22	28-FEB-22	221003103	03	00	26	30,00
2690	PAURI	GARHWAL	42002688	V	N	145	N	01-FEB-22	28-FEB-22	221006101	05	00	04	38,50
2691	PAURI	GARHWAL	42002688	V	N	146	N	01-FEB-22	28-FEB-22	221006101	05	00	25	69,11
2692	PAURI	GARHWAL	42002751	V	N	155	N	01-FEB-22	28-FEB-22	221002101	03	01	04	10,20
2693	PAURI	GARHWAL	42002751	V	N	160	N	01-FEB-22	28-FEB-22	221002101	03	01	04	50,00
2694	PAURI	GARHWAL	42002751	V	N	152	N	01-FEB-22	28-FEB-22	221002101	03	01	22	12,00
2695	PAURI	GARHWAL	42002751	V	N	153	N	01-FEB-22	28-FEB-22	221002101	03	01	22	30,50
2696	PAURI	GARHWAL	42002751	V	N	156	N	01-FEB-22	28-FEB-22	221002101	03	01	22	1,94,92
2697	PAURI	GARHWAL	42002751	V	N	121	N	01-FEB-22	28-FEB-22	221002101	08	04	01	7,93,50
2698	PAURI	GARHWAL	42002751	V	N	122	N	01-FEB-22	28-FEB-22	221002101	08	04	01	7,93,50
2699	PAURI	GARHWAL	42002751	V	N	123	N	01-FEB-22	28-FEB-22	221002101	08	04	01	9,96,00
2700	PAURI	GARHWAL	42002751	V	N	121	N	01-FEB-22	28-FEB-22	221002101	08	04	03	2,45,99
2701	PAURI	GARHWAL	42002751	V	N	122	N	01-FEB-22	28-FEB-22	221002101	08	04	03	2,45,99
2702	PAURI	GARHWAL	42002751	V	N	123	N	01-FEB-22	28-FEB-22	221002101	08	04	03	3,08,76
2703	PAURI	GARHWAL	42002751	V	N	154	N	01-FEB-22	28-FEB-22	221002101	08	04	04	36,90
2704	PAURI	GARHWAL	42002751	V	N	121	N	01-FEB-22	28-FEB-22	221002101	08	04	06	50,40
2705	PAURI	GARHWAL	42002751	V	N	122	N	01-FEB-22	28-FEB-22	221002101	08	04	06	50,40
2706	PAURI	GARHWAL	42002751	V	N	123	N	01-FEB-22	28-FEB-22	221002101	08	04	06	81,20
2707	PAURI	GARHWAL	42002751	V	N	159	N	01-FEB-22	28-FEB-22	221002101	08	04	08	1,34,02,24
2708	PAURI	GARHWAL	42002751	V	N	157	N	01-FEB-22	28-FEB-22	221002101	08	04	22	1,80,00
2709	PAURI	GARHWAL	42002751	V	N	158	N	01-FEB-22	28-FEB-22	221002101	08	04	42	33,60
2710	PAURI	GARHWAL	42012646	V	N	140	N	01-FEB-22	28-FEB-22	221005105	04	01	04	2,15,38
2711	PAURI	GARHWAL	42012646	V	N	117	N	01-FEB-22	28-FEB-22	221005105	05	10	01	46,35,00
2712	PAURI	GARHWAL	42012646	V	N	117	N	01-FEB-22	28-FEB-22	221005105	05	10	03	14,36,85
2713	PAURI	GARHWAL	42012646	V	N	117	N	01-FEB-22	28-FEB-22	221005105	05	10	06	1,89,60
2714	PITHORAGARH		38002661	V	N	11	N	01-FEB-22	01-FEB-22	221001110	05	00	01	29,92,32
2715	PITHORAGARH		38002661	V	N	9	N	01-FEB-22	01-FEB-22	221001110	05	00	01	61,53,00
2716	PITHORAGARH		38002661	V	N	11	N	01-FEB-22	01-FEB-22	221001110	05	00	03	15,13,55
2717	PITHORAGARH		38002661	V	N	9	N	01-FEB-22	01-FEB-22	221001110	05	00	03	30,75,33
2718	PITHORAGARH		38002661	V	N	11	N	01-FEB-22	01-FEB-22	221001110	05	00	06	1,86,96
2719	PITHORAGARH		38002661	V	N	9	N	01-FEB-22	01-FEB-22	221001110	05	00	06	6,72,40
2720	PITHORAGARH		38002661	V	N	12	N	01-FEB-22	01-FEB-22	221001110	18	00	01	20,40,00

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2721	PITHORAGARH	38002661	V	N	15	N	01-FEB-22	01-FEB-22	221001110 18 00 01	1,02,79,40
2722	PITHORAGARH	38002661	V	N	12	N	01-FEB-22	01-FEB-22	221001110 18 00 03	9,90,30
2723	PITHORAGARH	38002661	V	N	15	N	01-FEB-22	01-FEB-22	221001110 18 00 03	49,99,37
2724	PITHORAGARH	38002661	V	N	12	N	01-FEB-22	01-FEB-22	221001110 18 00 06	1,38,00
2725	PITHORAGARH	38002661	V	N	15	N	01-FEB-22	01-FEB-22	221001110 18 00 06	6,84,20
2726	PITHORAGARH	38002661	V	N	14	N	01-FEB-22	01-FEB-22	221001200 03 00 01	23,42,00
2727	PITHORAGARH	38002661	V	N	14	N	01-FEB-22	01-FEB-22	221001200 03 00 03	11,43,26
2728	PITHORAGARH	38002661	V	N	14	N	01-FEB-22	01-FEB-22	221001200 03 00 06	2,02,50
2729	PITHORAGARH	38002661	V	N	13	N	01-FEB-22	01-FEB-22	221003110 17 00 01	37,08,00
2730	PITHORAGARH	38002661	V	N	13	N	01-FEB-22	01-FEB-22	221003110 17 00 03	18,12,22
2731	PITHORAGARH	38002661	V	N	13	N	01-FEB-22	01-FEB-22	221003110 17 00 06	3,06,90
2732	PITHORAGARH	38002661	V	N	7	N	01-FEB-22	01-FEB-22	221006101 03 02 01	21,45,00
2733	PITHORAGARH	38002661	V	N	7	N	01-FEB-22	01-FEB-22	221006101 03 02 03	10,38,24
2734	PITHORAGARH	38002661	V	N	7	N	01-FEB-22	01-FEB-22	221006101 03 02 06	85,76
2735	PITHORAGARH	38002661	V	N	8	N	01-FEB-22	01-FEB-22	221006101 03 04 01	21,67,00
2736	PITHORAGARH	38002661	V	N	8	N	01-FEB-22	01-FEB-22	221006101 03 04 03	10,61,83
2737	PITHORAGARH	38002661	V	N	8	N	01-FEB-22	01-FEB-22	221006101 03 04 06	1,73,70
2738	PITHORAGARH	38002661	V	N	10	N	01-FEB-22	01-FEB-22	221006101 06 00 01	23,32,76
2739	PITHORAGARH	38002661	V	N	10	N	01-FEB-22	01-FEB-22	221006101 06 00 03	11,66,69
2740	PITHORAGARH	38002661	V	N	10	N	01-FEB-22	01-FEB-22	221006101 06 00 06	2,19,20
2741	PITHORAGARH	38002661	V	N	16	N	01-FEB-22	02-FEB-22	221003101 03 00 01	60,30,00
2742	PITHORAGARH	38002661	V	N	21	N	01-FEB-22	02-FEB-22	221003101 03 00 01	18,42,00
2743	PITHORAGARH	38002661	V	N	16	N	01-FEB-22	02-FEB-22	221003101 03 00 03	29,22,30
2744	PITHORAGARH	38002661	V	N	21	N	01-FEB-22	02-FEB-22	221003101 03 00 03	8,98,98
2745	PITHORAGARH	38002661	V	N	16	N	01-FEB-22	02-FEB-22	221003101 03 00 06	5,49,00
2746	PITHORAGARH	38002661	V	N	21	N	01-FEB-22	02-FEB-22	221003101 03 00 06	1,68,20
2747	PITHORAGARH	38002661	V	N	18	N	01-FEB-22	02-FEB-22	221003103 03 00 01	40,94,40
2748	PITHORAGARH	38002661	V	N	18	N	01-FEB-22	02-FEB-22	221003103 03 00 03	19,91,41
2749	PITHORAGARH	38002661	V	N	18	N	01-FEB-22	02-FEB-22	221003103 03 00 06	2,88,30
2750	PITHORAGARH	38002661	V	N	22	N	01-FEB-22	02-FEB-22	221003104 03 00 01	11,37,00
2751	PITHORAGARH	38002661	V	N	22	N	01-FEB-22	02-FEB-22	221003104 03 00 03	5,44,77
2752	PITHORAGARH	38002661	V	N	22	N	01-FEB-22	02-FEB-22	221003104 03 00 06	33,00

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2753	PITHORAGARH	38002661	V	N	19	N	01-FEB-22	02-FEB-22	221003110	17 00 01	74,57,00
2754	PITHORAGARH	38002661	V	N	23	N	01-FEB-22	02-FEB-22	221003110	17 00 01	1,20,95,40
2755	PITHORAGARH	38002661	V	N	19	N	01-FEB-22	02-FEB-22	221003110	17 00 03	36,23,78
2756	PITHORAGARH	38002661	V	N	23	N	01-FEB-22	02-FEB-22	221003110	17 00 03	59,44,44
2757	PITHORAGARH	38002661	V	N	19	N	01-FEB-22	02-FEB-22	221003110	17 00 06	5,16,00
2758	PITHORAGARH	38002661	V	N	23	N	01-FEB-22	02-FEB-22	221003110	17 00 06	11,24,60
2759	PITHORAGARH	38002661	V	N	17	N	01-FEB-22	02-FEB-22	221006101	05 00 01	11,84,60
2760	PITHORAGARH	38002661	V	N	20	N	01-FEB-22	02-FEB-22	221006101	05 00 01	11,27,20
2761	PITHORAGARH	38002661	V	N	24	N	01-FEB-22	02-FEB-22	221006101	05 00 01	21,35,20
2762	PITHORAGARH	38002661	V	N	17	N	01-FEB-22	02-FEB-22	221006101	05 00 03	5,74,50
2763	PITHORAGARH	38002661	V	N	20	N	01-FEB-22	02-FEB-22	221006101	05 00 03	5,48,45
2764	PITHORAGARH	38002661	V	N	24	N	01-FEB-22	02-FEB-22	221006101	05 00 03	10,37,39
2765	PITHORAGARH	38002661	V	N	17	N	01-FEB-22	02-FEB-22	221006101	05 00 06	1,15,70
2766	PITHORAGARH	38002661	V	N	20	N	01-FEB-22	02-FEB-22	221006101	05 00 06	62,90
2767	PITHORAGARH	38002661	V	N	24	N	01-FEB-22	02-FEB-22	221006101	05 00 06	1,97,90
2768	PITHORAGARH	38002663	V	N	38	N	01-FEB-22	02-FEB-22	221001110	03 00 01	86,32,00
2769	PITHORAGARH	38002663	V	N	39	N	01-FEB-22	02-FEB-22	221001110	03 00 01	98,27,00
2770	PITHORAGARH	38002663	V	N	38	N	01-FEB-22	02-FEB-22	221001110	03 00 03	42,18,82
2771	PITHORAGARH	38002663	V	N	39	N	01-FEB-22	02-FEB-22	221001110	03 00 03	47,58,52
2772	PITHORAGARH	38002663	V	N	38	N	01-FEB-22	02-FEB-22	221001110	03 00 06	7,55,60
2773	PITHORAGARH	38002663	V	N	39	N	01-FEB-22	02-FEB-22	221001110	03 00 06	8,28,46
2774	PITHORAGARH	38002663	V	N	37	N	01-FEB-22	02-FEB-22	221006101	05 00 01	19,34,80
2775	PITHORAGARH	38002663	V	N	37	N	01-FEB-22	02-FEB-22	221006101	05 00 03	9,48,09
2776	PITHORAGARH	38002663	V	N	37	N	01-FEB-22	02-FEB-22	221006101	05 00 06	1,36,94
2777	PITHORAGARH	38002751	V	N	25	N	01-FEB-22	02-FEB-22	221002101	03 01 01	17,56,68
2778	PITHORAGARH	38002751	V	N	25	N	01-FEB-22	02-FEB-22	221002101	03 01 03	8,91,43
2779	PITHORAGARH	38002751	V	N	25	N	01-FEB-22	02-FEB-22	221002101	03 01 06	1,40,37
2780	PITHORAGARH	38002751	V	N	26	N	01-FEB-22	02-FEB-22	221002101	08 04 01	9,18,47,61
2781	PITHORAGARH	38002751	V	N	26	N	01-FEB-22	02-FEB-22	221002101	08 04 03	4,47,75,96
2782	PITHORAGARH	38002751	V	N	26	N	01-FEB-22	02-FEB-22	221002101	08 04 06	70,74,71
2783	PITHORAGARH	38002762	V	N	40	N	01-FEB-22	02-FEB-22	221002102	04 01 01	31,24,00
2784	PITHORAGARH	38002762	V	N	40	N	01-FEB-22	02-FEB-22	221002102	04 01 03	15,21,76

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2785	PITHORAGARH	38002762	V	N		40	N	01-FEB-22	02-FEB-22	221002102	04	01	06	2,44,00
2786	PITHORAGARH	38002762	V	N		41	N	01-FEB-22	02-FEB-22	221004102	03	01	01	76,61,20
2787	PITHORAGARH	38002762	V	N		41	N	01-FEB-22	02-FEB-22	221004102	03	01	03	37,23,13
2788	PITHORAGARH	38002762	V	N		41	N	01-FEB-22	02-FEB-22	221004102	03	01	06	3,12,40
2789	PITHORAGARH	38012666	V	N		1	N	01-FEB-22	02-FEB-22	221006101	05	00	22	15,00
2790	PITHORAGARH	38022666	V	N		28	N	01-FEB-22	02-FEB-22	221003104	03	00	01	65,60,05
2791	PITHORAGARH	38022666	V	N		28	N	01-FEB-22	02-FEB-22	221003104	03	00	03	32,72,92
2792	PITHORAGARH	38022666	V	N		28	N	01-FEB-22	02-FEB-22	221003104	03	00	06	2,03,90
2793	PITHORAGARH	38022666	V	N		2	N	01-FEB-22	02-FEB-22	221003104	03	00	08	6,43,24
2794	PITHORAGARH	38022666	V	N		3	N	01-FEB-22	02-FEB-22	221003104	03	00	22	1,30,00
2795	PITHORAGARH	38022666	V	N		27	N	01-FEB-22	02-FEB-22	221006101	05	00	01	18,27,00
2796	PITHORAGARH	38022666	V	N		27	N	01-FEB-22	02-FEB-22	221006101	05	00	03	8,93,25
2797	PITHORAGARH	38022666	V	N		27	N	01-FEB-22	02-FEB-22	221006101	05	00	06	1,10,70
2798	PITHORAGARH	38042666	V	N		6	N	01-FEB-22	02-FEB-22	221001200	03	00	01	5,52,00
2799	PITHORAGARH	38042666	V	N		6	N	01-FEB-22	02-FEB-22	221001200	03	00	03	2,70,48
2800	PITHORAGARH	38042666	V	N		6	N	01-FEB-22	02-FEB-22	221001200	03	00	06	46,00
2801	PITHORAGARH	38042666	V	N		1	N	01-FEB-22	02-FEB-22	221003101	03	00	01	25,42,00
2802	PITHORAGARH	38042666	V	N		1	N	01-FEB-22	02-FEB-22	221003101	03	00	03	12,38,38
2803	PITHORAGARH	38042666	V	N		1	N	01-FEB-22	02-FEB-22	221003101	03	00	06	1,42,00
2804	PITHORAGARH	38042666	V	N		5	N	01-FEB-22	02-FEB-22	221003103	03	00	01	6,70,00
2805	PITHORAGARH	38042666	V	N		5	N	01-FEB-22	02-FEB-22	221003103	03	00	03	3,28,30
2806	PITHORAGARH	38042666	V	N		5	N	01-FEB-22	02-FEB-22	221003103	03	00	06	58,00
2807	PITHORAGARH	38042666	V	N		2	N	01-FEB-22	02-FEB-22	221003104	03	00	01	1,37,40,50
2808	PITHORAGARH	38042666	V	N		2	N	01-FEB-22	02-FEB-22	221003104	03	00	03	66,11,94
2809	PITHORAGARH	38042666	V	N		2	N	01-FEB-22	02-FEB-22	221003104	03	00	06	12,57,08
2810	PITHORAGARH	38042666	V	N		4	N	01-FEB-22	02-FEB-22	221003110	17	00	01	88,05,20
2811	PITHORAGARH	38042666	V	N		4	N	01-FEB-22	02-FEB-22	221003110	17	00	03	40,71,32
2812	PITHORAGARH	38042666	V	N		4	N	01-FEB-22	02-FEB-22	221003110	17	00	06	7,18,00
2813	PITHORAGARH	38042666	V	N		3	N	01-FEB-22	02-FEB-22	221006101	05	00	01	9,99,00
2814	PITHORAGARH	38042666	V	N		3	N	01-FEB-22	02-FEB-22	221006101	05	00	03	4,85,73
2815	PITHORAGARH	38042666	V	N		3	N	01-FEB-22	02-FEB-22	221006101	05	00	06	74,00
2816	PITHORAGARH	38052666	V	N		29	N	01-FEB-22	02-FEB-22	221001200	03	00	01	6,22,00

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2817	PITHORAGARH	38052666	V	N		29	N	01-FEB-22	02-FEB-22	221001200 03 00 03	3,04,78
2818	PITHORAGARH	38052666	V	N		29	N	01-FEB-22	02-FEB-22	221001200 03 00 06	4,20
2819	PITHORAGARH	38052666	V	N		31	N	01-FEB-22	02-FEB-22	221003101 03 00 01	73,50,00
2820	PITHORAGARH	38052666	V	N		31	N	01-FEB-22	02-FEB-22	221003101 03 00 03	35,65,50
2821	PITHORAGARH	38052666	V	N		31	N	01-FEB-22	02-FEB-22	221003101 03 00 06	5,95,00
2822	PITHORAGARH	38052666	V	N		30	N	01-FEB-22	02-FEB-22	221003103 03 00 01	55,68,00
2823	PITHORAGARH	38052666	V	N		32	N	01-FEB-22	02-FEB-22	221003103 03 00 01	7,44,80
2824	PITHORAGARH	38052666	V	N		30	N	01-FEB-22	02-FEB-22	221003103 03 00 03	26,82,18
2825	PITHORAGARH	38052666	V	N		32	N	01-FEB-22	02-FEB-22	221003103 03 00 03	3,61,27
2826	PITHORAGARH	38052666	V	N		30	N	01-FEB-22	02-FEB-22	221003103 03 00 06	3,93,30
2827	PITHORAGARH	38052666	V	N		32	N	01-FEB-22	02-FEB-22	221003103 03 00 06	50,40
2828	PITHORAGARH	38052666	V	N		33	N	01-FEB-22	02-FEB-22	221003104 03 00 01	57,68,00
2829	PITHORAGARH	38052666	V	N		33	N	01-FEB-22	02-FEB-22	221003104 03 00 03	28,06,25
2830	PITHORAGARH	38052666	V	N		33	N	01-FEB-22	02-FEB-22	221003104 03 00 06	2,38,00
2831	PITHORAGARH	38052666	V	N		34	N	01-FEB-22	02-FEB-22	221003110 17 00 01	23,71,20
2832	PITHORAGARH	38052666	V	N		34	N	01-FEB-22	02-FEB-22	221003110 17 00 03	11,51,71
2833	PITHORAGARH	38052666	V	N		34	N	01-FEB-22	02-FEB-22	221003110 17 00 06	1,58,40
2834	PITHORAGARH	38052666	V	N		35	N	01-FEB-22	02-FEB-22	221006101 05 00 01	12,50,00
2835	PITHORAGARH	38052666	V	N		35	N	01-FEB-22	02-FEB-22	221006101 05 00 03	6,12,86
2836	PITHORAGARH	38052666	V	N		35	N	01-FEB-22	02-FEB-22	221006101 05 00 06	1,65,00
2837	PITHORAGARH	38002661	V	N		45	N	01-FEB-22	03-FEB-22	221003101 03 00 01	73,75,40
2838	PITHORAGARH	38002661	V	N		45	N	01-FEB-22	03-FEB-22	221003101 03 00 03	35,71,70
2839	PITHORAGARH	38002661	V	N		45	N	01-FEB-22	03-FEB-22	221003101 03 00 06	6,03,60
2840	PITHORAGARH	38002661	V	N		47	N	01-FEB-22	03-FEB-22	221003103 03 00 01	20,32,00
2841	PITHORAGARH	38002661	V	N		47	N	01-FEB-22	03-FEB-22	221003103 03 00 03	9,87,04
2842	PITHORAGARH	38002661	V	N		47	N	01-FEB-22	03-FEB-22	221003103 03 00 06	80,40
2843	PITHORAGARH	38002661	V	N		46	N	01-FEB-22	03-FEB-22	221003110 17 00 01	1,00,93,20
2844	PITHORAGARH	38002661	V	N		46	N	01-FEB-22	03-FEB-22	221003110 17 00 03	49,09,57
2845	PITHORAGARH	38002661	V	N		46	N	01-FEB-22	03-FEB-22	221003110 17 00 06	7,70,80
2846	PITHORAGARH	38002661	V	N		48	N	01-FEB-22	03-FEB-22	221006101 03 04 01	4,76,00
2847	PITHORAGARH	38002661	V	N		48	N	01-FEB-22	03-FEB-22	221006101 03 04 03	2,33,24
2848	PITHORAGARH	38002661	V	N		48	N	01-FEB-22	03-FEB-22	221006101 03 04 06	40,60

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2849	PITHORAGARH	38002662	V	N	42	N	01-FEB-22	03-FEB-22	221001110	03	00 01	6,02,78,83
2850	PITHORAGARH	38002662	V	N	42	N	01-FEB-22	03-FEB-22	221001110	03	00 03	2,94,88,03
2851	PITHORAGARH	38002662	V	N	42	N	01-FEB-22	03-FEB-22	221001110	03	00 06	52,01,37
2852	PITHORAGARH	38002662	V	N	44	N	01-FEB-22	03-FEB-22	221001110	11	00 01	22,50,00
2853	PITHORAGARH	38002662	V	N	44	N	01-FEB-22	03-FEB-22	221001110	11	00 03	11,02,50
2854	PITHORAGARH	38002662	V	N	44	N	01-FEB-22	03-FEB-22	221001110	11	00 06	1,77,90
2855	PITHORAGARH	38002662	V	N	43	N	01-FEB-22	03-FEB-22	221001200	03	00 01	17,49,60
2856	PITHORAGARH	38002662	V	N	43	N	01-FEB-22	03-FEB-22	221001200	03	00 03	8,48,20
2857	PITHORAGARH	38002662	V	N	43	N	01-FEB-22	03-FEB-22	221001200	03	00 06	1,73,38
2858	PITHORAGARH	38012666	V	N	54	N	01-FEB-22	03-FEB-22	221003101	03	00 01	33,50,00
2859	PITHORAGARH	38012666	V	N	54	N	01-FEB-22	03-FEB-22	221003101	03	00 03	16,23,50
2860	PITHORAGARH	38012666	V	N	54	N	01-FEB-22	03-FEB-22	221003101	03	00 06	2,67,00
2861	PITHORAGARH	38012666	V	N	36	N	01-FEB-22	03-FEB-22	221003103	03	00 01	54,49,00
2862	PITHORAGARH	38012666	V	N	36	N	01-FEB-22	03-FEB-22	221003103	03	00 03	26,49,13
2863	PITHORAGARH	38012666	V	N	36	N	01-FEB-22	03-FEB-22	221003103	03	00 06	3,31,40
2864	PITHORAGARH	38012666	V	N	52	N	01-FEB-22	03-FEB-22	221003110	17	00 01	72,52,00
2865	PITHORAGARH	38012666	V	N	52	N	01-FEB-22	03-FEB-22	221003110	17	00 03	35,22,79
2866	PITHORAGARH	38012666	V	N	52	N	01-FEB-22	03-FEB-22	221003110	17	00 06	6,41,40
2867	PITHORAGARH	38012666	V	N	53	N	01-FEB-22	03-FEB-22	221006101	05	00 01	4,04,00
2868	PITHORAGARH	38012666	V	N	53	N	01-FEB-22	03-FEB-22	221006101	05	00 03	1,97,96
2869	PITHORAGARH	38012666	V	N	53	N	01-FEB-22	03-FEB-22	221006101	05	00 06	26,30
2870	PITHORAGARH	38022666	V	N	51	N	01-FEB-22	04-FEB-22	221003101	03	00 01	31,28,00
2871	PITHORAGARH	38022666	V	N	51	N	01-FEB-22	04-FEB-22	221003101	03	00 03	15,22,64
2872	PITHORAGARH	38022666	V	N	51	N	01-FEB-22	04-FEB-22	221003101	03	00 06	2,50,10
2873	PITHORAGARH	38022666	V	N	50	N	01-FEB-22	04-FEB-22	221003103	03	00 01	35,66,70
2874	PITHORAGARH	38022666	V	N	50	N	01-FEB-22	04-FEB-22	221003103	03	00 03	17,41,51
2875	PITHORAGARH	38022666	V	N	50	N	01-FEB-22	04-FEB-22	221003103	03	00 06	1,98,60
2876	PITHORAGARH	38022666	V	N	49	N	01-FEB-22	04-FEB-22	221003110	17	00 01	46,43,20
2877	PITHORAGARH	38022666	V	N	49	N	01-FEB-22	04-FEB-22	221003110	17	00 03	22,59,01
2878	PITHORAGARH	38022666	V	N	49	N	01-FEB-22	04-FEB-22	221003110	17	00 06	3,12,70
2879	PITHORAGARH	38042666	V	N	55	N	01-FEB-22	07-FEB-22	221003104	03	00 01	7,66,80
2880	PITHORAGARH	38042666	V	N	55	N	01-FEB-22	07-FEB-22	221003104	03	00 03	2,37,71

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2881	PITHORAGARH	38042666	V	N		55	N	01-FEB-22	07-FEB-22	221003104 03 00 06	13,00
2882	PITHORAGARH	38062666	V	N		5	N	01-FEB-22	07-FEB-22	221003104 03 00 08	1,58,55
2883	PITHORAGARH	38062666	V	N		4	N	01-FEB-22	07-FEB-22	221003110 17 00 08	3,05,15
2884	PITHORAGARH	38002661	V	N		17	N	01-FEB-22	10-FEB-22	221001110 05 00 43	1,45,00
2885	PITHORAGARH	38002661	V	N		18	N	01-FEB-22	10-FEB-22	221001110 05 00 43	7,34,50
2886	PITHORAGARH	38002661	V	N		27	N	01-FEB-22	10-FEB-22	221001110 18 00 04	2,83,18
2887	PITHORAGARH	38002661	V	N		23	N	01-FEB-22	10-FEB-22	221001200 03 00 43	1,00,80
2888	PITHORAGARH	38002661	V	N		24	N	01-FEB-22	10-FEB-22	221001200 03 00 43	12,50
2889	PITHORAGARH	38002661	V	N		25	N	01-FEB-22	10-FEB-22	221001200 03 00 43	3,69,60
2890	PITHORAGARH	38002661	V	N		58	N	01-FEB-22	10-FEB-22	221003103 03 00 07	59,00,00
2891	PITHORAGARH	38002661	V	N		59	N	01-FEB-22	10-FEB-22	221003103 03 00 07	30,00,00
2892	PITHORAGARH	38002661	V	N		10	N	01-FEB-22	10-FEB-22	221003103 03 00 08	1,86,00
2893	PITHORAGARH	38002661	V	N		34	N	01-FEB-22	10-FEB-22	221003103 03 00 08	3,73,03
2894	PITHORAGARH	38002661	V	N		20	N	01-FEB-22	10-FEB-22	221003103 03 00 43	6,50,00
2895	PITHORAGARH	38002661	V	N		28	N	01-FEB-22	10-FEB-22	221003103 03 00 51	52,10,00
2896	PITHORAGARH	38002661	V	N		29	N	01-FEB-22	10-FEB-22	221003103 03 00 51	28,50,00
2897	PITHORAGARH	38002661	V	N		30	N	01-FEB-22	10-FEB-22	221003104 03 00 51	54,10,00
2898	PITHORAGARH	38002661	V	N		31	N	01-FEB-22	10-FEB-22	221003104 03 00 51	58,69,90
2899	PITHORAGARH	38002661	V	N		32	N	01-FEB-22	10-FEB-22	221003104 03 00 51	43,95,60
2900	PITHORAGARH	38002661	V	N		26	N	01-FEB-22	10-FEB-22	221003110 17 00 04	1,38,84
2901	PITHORAGARH	38002661	V	N		9	N	01-FEB-22	10-FEB-22	221003110 17 00 08	4,51,61
2902	PITHORAGARH	38002661	V	N		19	N	01-FEB-22	10-FEB-22	221003110 17 00 43	5,71,20
2903	PITHORAGARH	38002661	V	N		21	N	01-FEB-22	10-FEB-22	221003800 01 04 43	1,00,00
2904	PITHORAGARH	38002661	V	N		22	N	01-FEB-22	10-FEB-22	221006101 06 00 43	9,74,40
2905	PITHORAGARH	38002662	V	N		57	N	01-FEB-22	10-FEB-22	221001110 03 00 01	2,55,87
2906	PITHORAGARH	38002662	V	N		57	N	01-FEB-22	10-FEB-22	221001110 03 00 03	71,64
2907	PITHORAGARH	38002662	V	N		57	N	01-FEB-22	10-FEB-22	221001110 03 00 06	23,25
2908	PITHORAGARH	38002663	V	N		37	N	01-FEB-22	10-FEB-22	221001110 03 00 08	10,36,93
2909	PITHORAGARH	38002751	V	N		11	N	01-FEB-22	10-FEB-22	221002101 08 04 08	10,93,68
2910	PITHORAGARH	38002751	V	N		12	N	01-FEB-22	10-FEB-22	221002101 08 04 08	12,30,39
2911	PITHORAGARH	38002751	V	N		13	N	01-FEB-22	10-FEB-22	221002101 08 04 08	1,74,74
2912	PITHORAGARH	38002751	V	N		14	N	01-FEB-22	10-FEB-22	221002101 08 04 08	1,96,59

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2913	PITHORAGARH	38002751	V	N	15	N	01-FEB-22	10-FEB-22	221002101	08 04 08	11,71,96
2914	PITHORAGARH	38002751	V	N	16	N	01-FEB-22	10-FEB-22	221002101	08 04 08	13,18,45
2915	PITHORAGARH	38012666	V	N	56	N	01-FEB-22	10-FEB-22	221003110	17 00 01	1,62,86
2916	PITHORAGARH	38012666	V	N	56	N	01-FEB-22	10-FEB-22	221003110	17 00 03	36,60
2917	PITHORAGARH	38012666	V	N	7	N	01-FEB-22	10-FEB-22	221003110	17 00 08	6,66,54
2918	PITHORAGARH	38002661	V	N	36	N	01-FEB-22	11-FEB-22	221003103	03 00 08	9,63,49
2919	PITHORAGARH	38002663	V	N	60	N	01-FEB-22	11-FEB-22	221001110	03 00 01	6,04,00
2920	PITHORAGARH	38002663	V	N	60	N	01-FEB-22	11-FEB-22	221001110	03 00 03	2,95,96
2921	PITHORAGARH	38002663	V	N	60	N	01-FEB-22	11-FEB-22	221001110	03 00 06	89,10
2922	PITHORAGARH	38052666	V	N	8	N	01-FEB-22	11-FEB-22	221003110	17 00 08	31,95,84
2923	PITHORAGARH	38002003	V	N	38	N	01-FEB-22	15-FEB-22	221005105	04 15 08	86,52,00
2924	PITHORAGARH	38002003	V	N	40	N	01-FEB-22	15-FEB-22	221005105	04 15 22	5,03,00
2925	PITHORAGARH	38002003	V	N	39	N	01-FEB-22	15-FEB-22	221005105	04 15 26	10,00,00
2926	PITHORAGARH	38042666	V	N	41	N	01-FEB-22	16-FEB-22	221003104	03 00 08	1,86,00
2927	PITHORAGARH	38042666	V	N	42	N	01-FEB-22	16-FEB-22	221003104	03 00 08	1,46,53
2928	PITHORAGARH	38002663	V	N	43	N	01-FEB-22	22-FEB-22	221001110	15 00 56	1,00,00,00
2929	PITHORAGARH	38002751	V	N	44	N	01-FEB-22	22-FEB-22	221002101	08 04 08	25,50,00
2930	PITHORAGARH	38002751	V	N	45	N	01-FEB-22	22-FEB-22	221002101	08 04 23	25,50
2931	PITHORAGARH	38002751	V	N	46	N	01-FEB-22	22-FEB-22	221002101	08 04 23	2,00,00
2932	PITHORAGARH	38002751	V	N	47	N	01-FEB-22	22-FEB-22	221002101	08 04 23	6,48,56
2933	PITHORAGARH	38002751	V	N	48	N	01-FEB-22	22-FEB-22	221002101	08 04 23	11,89,98
2934	PITHORAGARH	38002751	V	N	49	N	01-FEB-22	22-FEB-22	221002101	08 04 23	30,24
2935	PITHORAGARH	38022666	V	N	61	N	01-FEB-22	23-FEB-22	221003104	03 00 01	4,48,80
2936	PITHORAGARH	38022666	V	N	63	N	01-FEB-22	23-FEB-22	221003104	03 00 01	20,19,60
2937	PITHORAGARH	38022666	V	N	64	N	01-FEB-22	23-FEB-22	221003104	03 00 01	20,19,60
2938	PITHORAGARH	38022666	V	N	61	N	01-FEB-22	23-FEB-22	221003104	03 00 03	1,39,13
2939	PITHORAGARH	38022666	V	N	63	N	01-FEB-22	23-FEB-22	221003104	03 00 03	6,26,07
2940	PITHORAGARH	38022666	V	N	64	N	01-FEB-22	23-FEB-22	221003104	03 00 03	6,26,07
2941	PITHORAGARH	38022666	V	N	61	N	01-FEB-22	23-FEB-22	221003104	03 00 06	12,60
2942	PITHORAGARH	38022666	V	N	63	N	01-FEB-22	23-FEB-22	221003104	03 00 06	61,20
2943	PITHORAGARH	38022666	V	N	64	N	01-FEB-22	23-FEB-22	221003104	03 00 06	61,20
2944	PITHORAGARH	38022666	V	N	62	N	01-FEB-22	23-FEB-22	221003110	17 00 01	68,47,45

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2945	PITHORAGARH	38022666	V	N	62	N	01-FEB-22	23-FEB-22	221003110 17 00 03	6,19,28
2946	PITHORAGARH	38022666	V	N	62	N	01-FEB-22	23-FEB-22	221003110 17 00 06	6,49,58
2947	PITHORAGARH	38002661	V	N	74	N	01-FEB-22	28-FEB-22	221001110 05 00 01	6,04,00
2948	PITHORAGARH	38002661	V	N	75	N	01-FEB-22	28-FEB-22	221001110 05 00 01	6,04,00
2949	PITHORAGARH	38002661	V	N	74	N	01-FEB-22	28-FEB-22	221001110 05 00 03	1,87,24
2950	PITHORAGARH	38002661	V	N	75	N	01-FEB-22	28-FEB-22	221001110 05 00 03	1,87,24
2951	PITHORAGARH	38002661	V	N	74	N	01-FEB-22	28-FEB-22	221001110 05 00 06	89,10
2952	PITHORAGARH	38002661	V	N	75	N	01-FEB-22	28-FEB-22	221001110 05 00 06	89,10
2953	PITHORAGARH	38002661	V	N	82	N	01-FEB-22	28-FEB-22	221003101 03 00 01	60,30,00
2954	PITHORAGARH	38002661	V	N	83	N	01-FEB-22	28-FEB-22	221003101 03 00 01	73,75,40
2955	PITHORAGARH	38002661	V	N	82	N	01-FEB-22	28-FEB-22	221003101 03 00 03	18,69,30
2956	PITHORAGARH	38002661	V	N	83	N	01-FEB-22	28-FEB-22	221003101 03 00 03	22,84,70
2957	PITHORAGARH	38002661	V	N	82	N	01-FEB-22	28-FEB-22	221003101 03 00 06	5,49,00
2958	PITHORAGARH	38002661	V	N	83	N	01-FEB-22	28-FEB-22	221003101 03 00 06	6,03,60
2959	PITHORAGARH	38002661	V	N	76	N	01-FEB-22	28-FEB-22	221003103 03 00 01	3,43,00
2960	PITHORAGARH	38002661	V	N	78	N	01-FEB-22	28-FEB-22	221003103 03 00 01	3,43,00
2961	PITHORAGARH	38002661	V	N	81	N	01-FEB-22	28-FEB-22	221003103 03 00 01	23,75,00
2962	PITHORAGARH	38002661	V	N	87	N	01-FEB-22	28-FEB-22	221003103 03 00 01	40,94,40
2963	PITHORAGARH	38002661	V	N	76	N	01-FEB-22	28-FEB-22	221003103 03 00 03	1,06,33
2964	PITHORAGARH	38002661	V	N	78	N	01-FEB-22	28-FEB-22	221003103 03 00 03	1,57,78
2965	PITHORAGARH	38002661	V	N	81	N	01-FEB-22	28-FEB-22	221003103 03 00 03	7,36,25
2966	PITHORAGARH	38002661	V	N	87	N	01-FEB-22	28-FEB-22	221003103 03 00 03	12,68,65
2967	PITHORAGARH	38002661	V	N	76	N	01-FEB-22	28-FEB-22	221003103 03 00 06	3,30
2968	PITHORAGARH	38002661	V	N	78	N	01-FEB-22	28-FEB-22	221003103 03 00 06	3,30
2969	PITHORAGARH	38002661	V	N	81	N	01-FEB-22	28-FEB-22	221003103 03 00 06	83,70
2970	PITHORAGARH	38002661	V	N	87	N	01-FEB-22	28-FEB-22	221003103 03 00 06	2,88,30
2971	PITHORAGARH	38002661	V	N	53	N	01-FEB-22	28-FEB-22	221003103 03 00 08	1,86,00
2972	PITHORAGARH	38002661	V	N	80	N	01-FEB-22	28-FEB-22	221003110 17 00 01	1,00,93,20
2973	PITHORAGARH	38002661	V	N	86	N	01-FEB-22	28-FEB-22	221003110 17 00 01	74,57,00
2974	PITHORAGARH	38002661	V	N	80	N	01-FEB-22	28-FEB-22	221003110 17 00 03	31,28,89
2975	PITHORAGARH	38002661	V	N	86	N	01-FEB-22	28-FEB-22	221003110 17 00 03	23,11,67
2976	PITHORAGARH	38002661	V	N	80	N	01-FEB-22	28-FEB-22	221003110 17 00 06	7,70,80

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2977	PITHORAGARH	38002661	V	N	86	N	01-FEB-22	28-FEB-22	221003110	17	00 06	5,16,00
2978	PITHORAGARH	38002661	V	N	54	N	01-FEB-22	28-FEB-22	221003110	17	00 08	1,46,59
2979	PITHORAGARH	38002661	V	N	79	N	01-FEB-22	28-FEB-22	221006101	03	04 01	4,76,00
2980	PITHORAGARH	38002661	V	N	79	N	01-FEB-22	28-FEB-22	221006101	03	04 03	1,47,56
2981	PITHORAGARH	38002661	V	N	79	N	01-FEB-22	28-FEB-22	221006101	03	04 06	40,60
2982	PITHORAGARH	38002661	V	N	84	N	01-FEB-22	28-FEB-22	221006101	05	00 01	11,27,20
2983	PITHORAGARH	38002661	V	N	85	N	01-FEB-22	28-FEB-22	221006101	05	00 01	11,84,60
2984	PITHORAGARH	38002661	V	N	84	N	01-FEB-22	28-FEB-22	221006101	05	00 03	3,49,43
2985	PITHORAGARH	38002661	V	N	85	N	01-FEB-22	28-FEB-22	221006101	05	00 03	3,67,23
2986	PITHORAGARH	38002661	V	N	84	N	01-FEB-22	28-FEB-22	221006101	05	00 06	62,90
2987	PITHORAGARH	38002661	V	N	85	N	01-FEB-22	28-FEB-22	221006101	05	00 06	1,15,70
2988	PITHORAGARH	38002662	V	N	50	N	01-FEB-22	28-FEB-22	221001110	03	00 04	1,10,32
2989	PITHORAGARH	38002751	V	N	77	N	01-FEB-22	28-FEB-22	221002101	03	01 01	2,99,49
2990	PITHORAGARH	38002751	V	N	56	N	01-FEB-22	28-FEB-22	221002101	08	04 23	27,00
2991	PITHORAGARH	38002751	V	N	57	N	01-FEB-22	28-FEB-22	221002101	08	04 23	42,10
2992	ROORKEE	55002687	V	N	2	N	01-FEB-22	01-FEB-22	221003104	03	00 08	12,57,17
2993	ROORKEE	55002687	V	N	3	N	01-FEB-22	01-FEB-22	221003104	03	00 08	8,59,80
2994	ROORKEE	55002666	V	N	8	N	01-FEB-22	02-FEB-22	221003103	03	00 01	67,18,80
2995	ROORKEE	55002666	V	N	8	N	01-FEB-22	02-FEB-22	221003103	03	00 03	32,23,98
2996	ROORKEE	55002666	V	N	8	N	01-FEB-22	02-FEB-22	221003103	03	00 06	3,43,60
2997	ROORKEE	55002666	V	N	9	N	01-FEB-22	02-FEB-22	221003104	03	00 01	1,06,96,40
2998	ROORKEE	55002666	V	N	9	N	01-FEB-22	02-FEB-22	221003104	03	00 03	51,62,24
2999	ROORKEE	55002666	V	N	9	N	01-FEB-22	02-FEB-22	221003104	03	00 06	6,65,00
3000	ROORKEE	55002666	V	N	7	N	01-FEB-22	02-FEB-22	221006101	03	04 01	6,41,00
3001	ROORKEE	55002666	V	N	7	N	01-FEB-22	02-FEB-22	221006101	03	04 03	3,10,67
3002	ROORKEE	55002666	V	N	7	N	01-FEB-22	02-FEB-22	221006101	03	04 06	52,60
3003	ROORKEE	55002687	V	N	3	N	01-FEB-22	02-FEB-22	221003103	03	00 01	9,67,00
3004	ROORKEE	55002687	V	N	3	N	01-FEB-22	02-FEB-22	221003103	03	00 03	4,71,13
3005	ROORKEE	55002687	V	N	3	N	01-FEB-22	02-FEB-22	221003103	03	00 06	97,30
3006	ROORKEE	55002687	V	N	2	N	01-FEB-22	02-FEB-22	221003104	03	00 01	50,06,60
3007	ROORKEE	55002687	V	N	4	N	01-FEB-22	02-FEB-22	221003104	03	00 01	31,70,40
3008	ROORKEE	55002687	V	N	2	N	01-FEB-22	02-FEB-22	221003104	03	00 03	24,38,67

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3009	ROORKEE	55002687	V	N	4	N	01-FEB-22	02-FEB-22	221003104	03	00	03	15,37,10
3010	ROORKEE	55002687	V	N	2	N	01-FEB-22	02-FEB-22	221003104	03	00	06	4,46,30
3011	ROORKEE	55002687	V	N	4	N	01-FEB-22	02-FEB-22	221003104	03	00	06	2,62,06
3012	ROORKEE	55002711	V	N	1	N	01-FEB-22	02-FEB-22	221001110	03	00	01	4,60,44,13
3013	ROORKEE	55002711	V	N	1	N	01-FEB-22	02-FEB-22	221001110	03	00	03	2,23,42,26
3014	ROORKEE	55002711	V	N	1	N	01-FEB-22	02-FEB-22	221001110	03	00	06	20,35,05
3015	ROORKEE	55002711	V	N	1	N	01-FEB-22	02-FEB-22	221001110	03	00	08	13,24,06
3016	ROORKEE	55002711	V	N	6	N	01-FEB-22	02-FEB-22	221001110	11	00	01	19,95,20
3017	ROORKEE	55002711	V	N	6	N	01-FEB-22	02-FEB-22	221001110	11	00	03	9,77,61
3018	ROORKEE	55002711	V	N	6	N	01-FEB-22	02-FEB-22	221001110	11	00	06	1,34,00
3019	ROORKEE	55002711	V	N	5	N	01-FEB-22	02-FEB-22	221006101	05	00	01	15,87,00
3020	ROORKEE	55002711	V	N	5	N	01-FEB-22	02-FEB-22	221006101	05	00	03	7,69,35
3021	ROORKEE	55002711	V	N	5	N	01-FEB-22	02-FEB-22	221006101	05	00	06	84,00
3022	ROORKEE	55002666	V	N	4	N	01-FEB-22	07-FEB-22	221003104	03	00	08	11,22,00
3023	ROORKEE	55002666	V	N	5	N	01-FEB-22	07-FEB-22	221003104	03	00	08	1,71,96
3024	ROORKEE	55002688	V	N	11	N	01-FEB-22	07-FEB-22	221003104	03	00	01	1,00,49,20
3025	ROORKEE	55002688	V	N	11	N	01-FEB-22	07-FEB-22	221003104	03	00	03	48,16,40
3026	ROORKEE	55002688	V	N	11	N	01-FEB-22	07-FEB-22	221003104	03	00	06	4,10,10
3027	ROORKEE	55002688	V	N	10	N	01-FEB-22	07-FEB-22	221006101	05	00	01	10,30,00
3028	ROORKEE	55002688	V	N	10	N	01-FEB-22	07-FEB-22	221006101	05	00	03	4,99,30
3029	ROORKEE	55002688	V	N	10	N	01-FEB-22	07-FEB-22	221006101	05	00	06	40,30
3030	ROORKEE	55002711	V	N	12	N	01-FEB-22	07-FEB-22	221001110	03	00	01	8,00,00
3031	ROORKEE	55002711	V	N	13	N	01-FEB-22	07-FEB-22	221001110	03	00	01	7,21,00
3032	ROORKEE	55002711	V	N	14	N	01-FEB-22	07-FEB-22	221001110	03	00	01	6,04,00
3033	ROORKEE	55002711	V	N	12	N	01-FEB-22	07-FEB-22	221001110	03	00	03	2,48,00
3034	ROORKEE	55002711	V	N	13	N	01-FEB-22	07-FEB-22	221001110	03	00	03	2,01,88
3035	ROORKEE	55002711	V	N	14	N	01-FEB-22	07-FEB-22	221001110	03	00	03	1,69,12
3036	ROORKEE	55002711	V	N	12	N	01-FEB-22	07-FEB-22	221001110	03	00	06	32,90
3037	ROORKEE	55002711	V	N	13	N	01-FEB-22	07-FEB-22	221001110	03	00	06	32,10
3038	ROORKEE	55002711	V	N	14	N	01-FEB-22	07-FEB-22	221001110	03	00	06	4,80
3039	ROORKEE	55002711	V	N	6	N	01-FEB-22	09-FEB-22	221001110	03	00	08	26,71,35
3040	ROORKEE	55002688	V	N	15	N	01-FEB-22	10-FEB-22	221003103	03	00	01	82,45,20

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	TREASURY	DDO CODE	V/C	P/NP	VCH		No			HEAD	OF	ACCOUNT	AMOUNT	
3041	R0ORKEE	55002688	V	N		15	N	01-FEB-22	10-FEB-22	221003103	03	00	03	40,08,08
3042	R0ORKEE	55002688	V	N		15	N	01-FEB-22	10-FEB-22	221003103	03	00	06	5,75,30
3043	R0ORKEE	55002688	V	N		7	N	01-FEB-22	10-FEB-22	221003104	03	00	08	5,61,00
3044	R0ORKEE	55002688	V	N		16	N	01-FEB-22	10-FEB-22	221006101	03	04	01	11,76,00
3045	R0ORKEE	55002688	V	N		16	N	01-FEB-22	10-FEB-22	221006101	03	04	03	5,72,64
3046	R0ORKEE	55002688	V	N		16	N	01-FEB-22	10-FEB-22	221006101	03	04	06	1,02,20
3047	R0ORKEE	55002666	V	N		8	N	01-FEB-22	16-FEB-22	221003103	03	00	08	13,16,49
3048	R0ORKEE	55002688	V	N		10	N	01-FEB-22	16-FEB-22	221003103	03	00	08	11,22,00
3049	R0ORKEE	55002688	V	N		9	N	01-FEB-22	16-FEB-22	221003103	03	00	08	11,22,00
3050	R0ORKEE	55002666	V	N		17	N	01-FEB-22	21-FEB-22	221003103	03	00	01	4,04,00
3051	R0ORKEE	55002666	V	N		17	N	01-FEB-22	21-FEB-22	221003103	03	00	03	1,25,24
3052	R0ORKEE	55002666	V	N		17	N	01-FEB-22	21-FEB-22	221003103	03	00	06	3,70
3053	R0ORKEE	55002688	V	N		12	N	01-FEB-22	21-FEB-22	221003103	03	00	08	21,68,62
3054	R0ORKEE	55002688	V	N		13	N	01-FEB-22	21-FEB-22	221003103	03	00	22	1,22,71
3055	R0ORKEE	55002688	V	N		11	N	01-FEB-22	21-FEB-22	221003103	03	00	29	1,50,79
3056	R0ORKEE	55002711	V	N		14	N	01-FEB-22	23-FEB-22	221001110	03	00	08	13,24,06
3057	RUDRAPRAYAG	90002662	V	N		1	N	01-FEB-22	02-FEB-22	221001110	03	00	01	3,91,65,00
3058	RUDRAPRAYAG	90002662	V	N		1	N	01-FEB-22	02-FEB-22	221001110	03	00	03	1,88,62,39
3059	RUDRAPRAYAG	90002662	V	N		1	N	01-FEB-22	02-FEB-22	221001110	03	00	06	27,22,24
3060	RUDRAPRAYAG	90022666	V	N		11	N	01-FEB-22	02-FEB-22	221001200	03	00	01	6,41,00
3061	RUDRAPRAYAG	90022666	V	N		11	N	01-FEB-22	02-FEB-22	221001200	03	00	03	3,14,09
3062	RUDRAPRAYAG	90022666	V	N		11	N	01-FEB-22	02-FEB-22	221001200	03	00	06	9,60
3063	RUDRAPRAYAG	90022666	V	N		12	N	01-FEB-22	02-FEB-22	221003101	03	00	01	60,30,00
3064	RUDRAPRAYAG	90022666	V	N		12	N	01-FEB-22	02-FEB-22	221003101	03	00	03	29,02,80
3065	RUDRAPRAYAG	90022666	V	N		12	N	01-FEB-22	02-FEB-22	221003101	03	00	06	4,85,20
3066	RUDRAPRAYAG	90022666	V	N		13	N	01-FEB-22	02-FEB-22	221003103	03	00	01	1,15,66,49
3067	RUDRAPRAYAG	90022666	V	N		13	N	01-FEB-22	02-FEB-22	221003103	03	00	03	54,21,76
3068	RUDRAPRAYAG	90022666	V	N		13	N	01-FEB-22	02-FEB-22	221003103	03	00	06	6,89,92
3069	RUDRAPRAYAG	90022666	V	N		14	N	01-FEB-22	02-FEB-22	221003104	03	00	01	85,74,00
3070	RUDRAPRAYAG	90022666	V	N		14	N	01-FEB-22	02-FEB-22	221003104	03	00	03	41,82,02
3071	RUDRAPRAYAG	90022666	V	N		14	N	01-FEB-22	02-FEB-22	221003104	03	00	06	4,88,00
3072	RUDRAPRAYAG	90022666	V	N		15	N	01-FEB-22	02-FEB-22	221003110	17	00	01	1,58,64,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
3073	RUDRAPRAYAG	90022666	V	N	15	N 01-FEB-22	02-FEB-22	221003110 17 00 03	76,06,29
3074	RUDRAPRAYAG	90022666	V	N	15	N 01-FEB-22	02-FEB-22	221003110 17 00 06	10,01,80
3075	RUDRAPRAYAG	90022666	V	N	16	N 01-FEB-22	02-FEB-22	221006101 05 00 01	29,63,00
3076	RUDRAPRAYAG	90022666	V	N	16	N 01-FEB-22	02-FEB-22	221006101 05 00 03	14,45,30
3077	RUDRAPRAYAG	90022666	V	N	16	N 01-FEB-22	02-FEB-22	221006101 05 00 06	1,85,80
3078	RUDRAPRAYAG	90002661	V	N	3	N 01-FEB-22	03-FEB-22	221001110 18 00 22	2,04,00
3079	RUDRAPRAYAG	90002661	V	N	2	N 01-FEB-22	03-FEB-22	221001800 06 00 42	4,80,00
3080	RUDRAPRAYAG	90002661	V	N	4	N 01-FEB-22	03-FEB-22	221003103 03 00 51	75,70,71
3081	RUDRAPRAYAG	90002661	V	N	1	N 01-FEB-22	03-FEB-22	221006800 07 00 29	1,33,88
3082	RUDRAPRAYAG	90002661	V	N	2	N 01-FEB-22	03-FEB-22	221006800 11 00 07	4,00,00
3083	RUDRAPRAYAG	90032666	V	N	3	N 01-FEB-22	04-FEB-22	221003101 03 00 01	20,10,00
3084	RUDRAPRAYAG	90032666	V	N	3	N 01-FEB-22	04-FEB-22	221003101 03 00 03	9,74,10
3085	RUDRAPRAYAG	90032666	V	N	3	N 01-FEB-22	04-FEB-22	221003101 03 00 06	70,20
3086	RUDRAPRAYAG	90032666	V	N	4	N 01-FEB-22	04-FEB-22	221003103 03 00 01	96,05,60
3087	RUDRAPRAYAG	90032666	V	N	4	N 01-FEB-22	04-FEB-22	221003103 03 00 03	46,51,60
3088	RUDRAPRAYAG	90032666	V	N	4	N 01-FEB-22	04-FEB-22	221003103 03 00 06	4,17,10
3089	RUDRAPRAYAG	90032666	V	N	5	N 01-FEB-22	04-FEB-22	221003103 03 00 08	1,85,09
3090	RUDRAPRAYAG	90032666	V	N	5	N 01-FEB-22	04-FEB-22	221003110 17 00 01	81,35,60
3091	RUDRAPRAYAG	90032666	V	N	5	N 01-FEB-22	04-FEB-22	221003110 17 00 03	39,60,60
3092	RUDRAPRAYAG	90032666	V	N	5	N 01-FEB-22	04-FEB-22	221003110 17 00 06	4,45,90
3093	RUDRAPRAYAG	90032666	V	N	6	N 01-FEB-22	04-FEB-22	221006101 05 00 01	11,07,00
3094	RUDRAPRAYAG	90032666	V	N	6	N 01-FEB-22	04-FEB-22	221006101 05 00 03	5,40,45
3095	RUDRAPRAYAG	90032666	V	N	6	N 01-FEB-22	04-FEB-22	221006101 05 00 06	79,10
3096	RUDRAPRAYAG	90042666	V	N	7	N 01-FEB-22	08-FEB-22	221003101 03 00 01	46,92,80
3097	RUDRAPRAYAG	90042666	V	N	7	N 01-FEB-22	08-FEB-22	221003101 03 00 03	22,74,31
3098	RUDRAPRAYAG	90042666	V	N	7	N 01-FEB-22	08-FEB-22	221003101 03 00 06	3,30,80
3099	RUDRAPRAYAG	90042666	V	N	8	N 01-FEB-22	08-FEB-22	221003103 03 00 01	40,27,20
3100	RUDRAPRAYAG	90042666	V	N	8	N 01-FEB-22	08-FEB-22	221003103 03 00 03	19,57,51
3101	RUDRAPRAYAG	90042666	V	N	8	N 01-FEB-22	08-FEB-22	221003103 03 00 06	2,61,20
3102	RUDRAPRAYAG	90042666	V	N	9	N 01-FEB-22	08-FEB-22	221003104 03 00 01	40,52,20
3103	RUDRAPRAYAG	90042666	V	N	9	N 01-FEB-22	08-FEB-22	221003104 03 00 03	19,60,77
3104	RUDRAPRAYAG	90042666	V	N	9	N 01-FEB-22	08-FEB-22	221003104 03 00 06	3,37,80

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3105	RUDRAPRAYAG	90042666	V	N		10	N	01-FEB-22	08-FEB-22	221003110 17 00 01	55,29,80
3106	RUDRAPRAYAG	90042666	V	N		10	N	01-FEB-22	08-FEB-22	221003110 17 00 03	27,49,99
3107	RUDRAPRAYAG	90042666	V	N		10	N	01-FEB-22	08-FEB-22	221003110 17 00 06	3,47,40
3108	RUDRAPRAYAG	90002751	V	N		6	N	01-FEB-22	10-FEB-22	221002101 08 04 08	7,33,20
3109	RUDRAPRAYAG	90002762	V	N		7	N	01-FEB-22	10-FEB-22	221002102 04 01 25	24,42
3110	RUDRAPRAYAG	90002662	V	N		10	N	01-FEB-22	11-FEB-22	221001110 03 00 08	46,28,67
3111	RUDRAPRAYAG	90002662	V	N		9	N	01-FEB-22	11-FEB-22	221001110 03 00 08	9,00,00
3112	RUDRAPRAYAG	90002762	V	N		8	N	01-FEB-22	11-FEB-22	221002102 04 01 26	5,75,00
3113	RUDRAPRAYAG	90022666	V	N		17	N	01-FEB-22	15-FEB-22	221003103 03 00 01	7,57,20
3114	RUDRAPRAYAG	90022666	V	N		18	N	01-FEB-22	15-FEB-22	221003103 03 00 01	7,35,60
3115	RUDRAPRAYAG	90022666	V	N		19	N	01-FEB-22	15-FEB-22	221003103 03 00 01	9,82,44
3116	RUDRAPRAYAG	90022666	V	N		21	N	01-FEB-22	15-FEB-22	221003103 03 00 01	7,35,60
3117	RUDRAPRAYAG	90022666	V	N		17	N	01-FEB-22	15-FEB-22	221003103 03 00 03	3,28,80
3118	RUDRAPRAYAG	90022666	V	N		18	N	01-FEB-22	15-FEB-22	221003103 03 00 03	2,28,04
3119	RUDRAPRAYAG	90022666	V	N		19	N	01-FEB-22	15-FEB-22	221003103 03 00 03	3,04,56
3120	RUDRAPRAYAG	90022666	V	N		21	N	01-FEB-22	15-FEB-22	221003103 03 00 03	1,25,05
3121	RUDRAPRAYAG	90022666	V	N		17	N	01-FEB-22	15-FEB-22	221003103 03 00 06	5,40
3122	RUDRAPRAYAG	90022666	V	N		18	N	01-FEB-22	15-FEB-22	221003103 03 00 06	5,40
3123	RUDRAPRAYAG	90022666	V	N		19	N	01-FEB-22	15-FEB-22	221003103 03 00 06	23,88
3124	RUDRAPRAYAG	90022666	V	N		21	N	01-FEB-22	15-FEB-22	221003103 03 00 06	5,40
3125	RUDRAPRAYAG	90022666	V	N		11	N	01-FEB-22	15-FEB-22	221003103 03 00 08	21,84
3126	RUDRAPRAYAG	90022666	V	N		12	N	01-FEB-22	15-FEB-22	221003103 03 00 08	1,34,84
3127	RUDRAPRAYAG	90022666	V	N		20	N	01-FEB-22	15-FEB-22	221003110 17 00 01	9,45,60
3128	RUDRAPRAYAG	90022666	V	N		20	N	01-FEB-22	15-FEB-22	221003110 17 00 03	1,55,45
3129	RUDRAPRAYAG	90022666	V	N		20	N	01-FEB-22	15-FEB-22	221003110 17 00 06	59,90
3130	RUDRAPRAYAG	90002662	V	N		17	N	01-FEB-22	16-FEB-22	221001110 03 00 08	25,44,90
3131	RUDRAPRAYAG	90002662	V	N		21	N	01-FEB-22	16-FEB-22	221001110 03 00 08	25,44,90
3132	RUDRAPRAYAG	90022666	V	N		19	N	01-FEB-22	16-FEB-22	221003103 03 00 08	9,63,49
3133	RUDRAPRAYAG	90022666	V	N		22	N	01-FEB-22	16-FEB-22	221003103 03 00 08	2,60,00
3134	RUDRAPRAYAG	90022666	V	N		27	N	01-FEB-22	16-FEB-22	221003103 03 00 08	7,11,19
3135	RUDRAPRAYAG	90022666	V	N		28	N	01-FEB-22	16-FEB-22	221003103 03 00 08	1,85,14
3136	RUDRAPRAYAG	90022666	V	N		34	N	01-FEB-22	16-FEB-22	221003103 03 00 08	1,46,53

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3137	RUDRAPRAYAG	90022666	V	N	37	N	01-FEB-22	16-FEB-22	221003103	03	00	08	1,85,24
3138	RUDRAPRAYAG	90022666	V	N	38	N	01-FEB-22	16-FEB-22	221003103	03	00	08	1,85,16
3139	RUDRAPRAYAG	90022666	V	N	39	N	01-FEB-22	16-FEB-22	221003103	03	00	08	11,72,06
3140	RUDRAPRAYAG	90022666	V	N	40	N	01-FEB-22	16-FEB-22	221003103	03	00	08	1,85,16
3141	RUDRAPRAYAG	90022666	V	N	41	N	01-FEB-22	16-FEB-22	221003103	03	00	08	1,85,16
3142	RUDRAPRAYAG	90022666	V	N	42	N	01-FEB-22	16-FEB-22	221003103	03	00	08	1,85,14
3143	RUDRAPRAYAG	90022666	V	N	43	N	01-FEB-22	16-FEB-22	221003103	03	00	08	1,85,16
3144	RUDRAPRAYAG	90022666	V	N	24	N	01-FEB-22	16-FEB-22	221003104	03	00	08	1,85,16
3145	RUDRAPRAYAG	90022666	V	N	25	N	01-FEB-22	16-FEB-22	221003104	03	00	08	1,85,22
3146	RUDRAPRAYAG	90022666	V	N	26	N	01-FEB-22	16-FEB-22	221003104	03	00	08	1,85,16
3147	RUDRAPRAYAG	90022666	V	N	29	N	01-FEB-22	16-FEB-22	221003104	03	00	08	4,06,91
3148	RUDRAPRAYAG	90022666	V	N	36	N	01-FEB-22	16-FEB-22	221003104	03	00	08	1,85,14
3149	RUDRAPRAYAG	90022666	V	N	15	N	01-FEB-22	16-FEB-22	221003110	17	00	08	9,18,49
3150	RUDRAPRAYAG	90022666	V	N	16	N	01-FEB-22	16-FEB-22	221003110	17	00	08	5,61,00
3151	RUDRAPRAYAG	90022666	V	N	18	N	01-FEB-22	16-FEB-22	221003110	17	00	08	9,18,49
3152	RUDRAPRAYAG	90022666	V	N	20	N	01-FEB-22	16-FEB-22	221003110	17	00	08	9,18,49
3153	RUDRAPRAYAG	90022666	V	N	23	N	01-FEB-22	16-FEB-22	221003110	17	00	08	1,30,00
3154	RUDRAPRAYAG	90022666	V	N	30	N	01-FEB-22	16-FEB-22	221003110	17	00	08	4,39,48
3155	RUDRAPRAYAG	90022666	V	N	31	N	01-FEB-22	16-FEB-22	221003110	17	00	08	1,85,16
3156	RUDRAPRAYAG	90022666	V	N	32	N	01-FEB-22	16-FEB-22	221003110	17	00	08	1,85,16
3157	RUDRAPRAYAG	90022666	V	N	33	N	01-FEB-22	16-FEB-22	221003110	17	00	08	4,39,56
3158	RUDRAPRAYAG	90022666	V	N	35	N	01-FEB-22	16-FEB-22	221003110	17	00	08	1,85,14
3159	RUDRAPRAYAG	90042666	V	N	44	N	01-FEB-22	21-FEB-22	221003110	17	00	08	1,53,90
3160	RUDRAPRAYAG	90032666	V	N	54	N	01-FEB-22	22-FEB-22	221003103	03	00	08	7,32,54
3161	RUDRAPRAYAG	90032666	V	N	55	N	01-FEB-22	22-FEB-22	221003103	03	00	08	4,39,52
3162	RUDRAPRAYAG	90032666	V	N	52	N	01-FEB-22	22-FEB-22	221003110	17	00	08	5,86,09
3163	RUDRAPRAYAG	90032666	V	N	53	N	01-FEB-22	22-FEB-22	221003110	17	00	08	7,32,58
3164	RUDRAPRAYAG	90042666	V	N	46	N	01-FEB-22	22-FEB-22	221003103	03	00	08	12,18,85
3165	RUDRAPRAYAG	90042666	V	N	47	N	01-FEB-22	22-FEB-22	221003103	03	00	08	9,94,97
3166	RUDRAPRAYAG	90042666	V	N	45	N	01-FEB-22	22-FEB-22	221003104	03	00	08	1,85,14
3167	RUDRAPRAYAG	90042666	V	N	51	N	01-FEB-22	22-FEB-22	221003104	03	00	08	5,32,73
3168	RUDRAPRAYAG	90042666	V	N	48	N	01-FEB-22	22-FEB-22	221003110	17	00	08	6,24,64

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3169	RUDRAPRAYAG	90042666	V	N	49	N	01-FEB-22	22-FEB-22	221003110 17 00 08	1,85,14
3170	RUDRAPRAYAG	90042666	V	N	50	N	01-FEB-22	22-FEB-22	221003110 17 00 08	1,85,14
3171	RUDRAPRAYAG	90002662	V	N	22	N	01-FEB-22	23-FEB-22	221001110 03 00 01	4,91,57
3172	RUDRAPRAYAG	90002751	V	N	56	N	01-FEB-22	24-FEB-22	221002101 03 01 29	2,47,53
3173	RUDRAPRAYAG	90002762	V	N	57	N	01-FEB-22	24-FEB-22	221002102 04 01 25	12,14
3174	RUDRAPRAYAG	90002762	V	N	58	N	01-FEB-22	24-FEB-22	221004102 03 01 08	4,39,59
3175	RUDRAPRAYAG	90002661	V	N	61	N	01-FEB-22	28-FEB-22	221001110 18 00 08	3,52,70
3176	RUDRAPRAYAG	90002662	V	N	28	N	01-FEB-22	28-FEB-22	221001110 03 00 01	7,57,20
3177	RUDRAPRAYAG	90002662	V	N	28	N	01-FEB-22	28-FEB-22	221001110 03 00 03	1,28,72
3178	RUDRAPRAYAG	90002662	V	N	28	N	01-FEB-22	28-FEB-22	221001110 03 00 06	61,90
3179	RUDRAPRAYAG	90002751	V	N	29	N	01-FEB-22	28-FEB-22	221002101 03 01 01	67,11,50
3180	RUDRAPRAYAG	90002751	V	N	29	N	01-FEB-22	28-FEB-22	221002101 03 01 03	20,80,57
3181	RUDRAPRAYAG	90002751	V	N	29	N	01-FEB-22	28-FEB-22	221002101 03 01 06	5,34,80
3182	RUDRAPRAYAG	90002751	V	N	27	N	01-FEB-22	28-FEB-22	221002101 08 04 01	4,90,00
3183	RUDRAPRAYAG	90002751	V	N	32	N	01-FEB-22	28-FEB-22	221002101 08 04 01	4,70,72,40
3184	RUDRAPRAYAG	90002751	V	N	27	N	01-FEB-22	28-FEB-22	221002101 08 04 03	1,51,90
3185	RUDRAPRAYAG	90002751	V	N	32	N	01-FEB-22	28-FEB-22	221002101 08 04 03	1,45,92,53
3186	RUDRAPRAYAG	90002751	V	N	27	N	01-FEB-22	28-FEB-22	221002101 08 04 06	40,60
3187	RUDRAPRAYAG	90002751	V	N	32	N	01-FEB-22	28-FEB-22	221002101 08 04 06	31,44,70
3188	RUDRAPRAYAG	90002762	V	N	30	N	01-FEB-22	28-FEB-22	221002102 04 01 01	19,46,85
3189	RUDRAPRAYAG	90002762	V	N	30	N	01-FEB-22	28-FEB-22	221002102 04 01 03	6,03,52
3190	RUDRAPRAYAG	90002762	V	N	30	N	01-FEB-22	28-FEB-22	221002102 04 01 06	1,58,00
3191	RUDRAPRAYAG	90002762	V	N	59	N	01-FEB-22	28-FEB-22	221002102 04 01 21	8,83,23
3192	RUDRAPRAYAG	90002762	V	N	60	N	01-FEB-22	28-FEB-22	221002102 04 01 26	60,00
3193	RUDRAPRAYAG	90002762	V	N	31	N	01-FEB-22	28-FEB-22	221004102 03 01 01	26,46,50
3194	RUDRAPRAYAG	90002762	V	N	31	N	01-FEB-22	28-FEB-22	221004102 03 01 03	8,20,42
3195	RUDRAPRAYAG	90002762	V	N	31	N	01-FEB-22	28-FEB-22	221004102 03 01 06	1,50,10
3196	SECRETRIAT	12002671	V	N	1	N	01-FEB-22	02-FEB-22	221001001 03 00 27	7,72,82
3197	SECRETRIAT	12002645	V	N	2	N	01-FEB-22	03-FEB-22	221005105 09 00 24	1,08,07
3198	SECRETRIAT	12002671	V	N	4	N	01-FEB-22	03-FEB-22	221001001 03 00 01	10,33,33,43
3199	SECRETRIAT	12002671	V	N	4	N	01-FEB-22	03-FEB-22	221001001 03 00 03	5,02,24,27
3200	SECRETRIAT	12002671	V	N	4	N	01-FEB-22	03-FEB-22	221001001 03 00 06	70,05,37

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3201	SECRETRIAT	12002671	V	N	5	N	01-FEB-22	03-FEB-22	221001110	05	00	01	13,86,00
3202	SECRETRIAT	12002671	V	N	5	N	01-FEB-22	03-FEB-22	221001110	05	00	03	6,79,14
3203	SECRETRIAT	12002671	V	N	5	N	01-FEB-22	03-FEB-22	221001110	05	00	06	1,40,10
3204	SECRETRIAT	12002671	V	N	42	N	01-FEB-22	03-FEB-22	221001110	97	01	42	*****
3205	SECRETRIAT	12002671	V	N	41	N	01-FEB-22	04-FEB-22	221003110	95	04	56	64,85,55,56
3206	SECRETRIAT	12002671	V	N	46	N	01-FEB-22	05-FEB-22	221001001	03	00	20	14,03,37
3207	SECRETRIAT	12002671	V	N	3	N	01-FEB-22	05-FEB-22	221001001	03	00	22	3,42,10
3208	SECRETRIAT	12002671	V	N	5	N	01-FEB-22	05-FEB-22	221001001	03	00	22	2,40,00
3209	SECRETRIAT	12002671	V	N	6	N	01-FEB-22	05-FEB-22	221001001	03	00	22	20,35,67
3210	SECRETRIAT	12002671	V	N	24	N	01-FEB-22	05-FEB-22	221003110	01	04	56	5,83,70,00,00
3211	SECRETRIAT	12002692	V	N	13	N	01-FEB-22	05-FEB-22	221001110	24	00	08	1,67,28
3212	SECRETRIAT	12002692	V	N	14	N	01-FEB-22	05-FEB-22	221001110	24	00	08	7,06,80
3213	SECRETRIAT	12002692	V	N	15	N	01-FEB-22	05-FEB-22	221001110	24	00	08	3,80,73
3214	SECRETRIAT	12002692	V	N	47	N	01-FEB-22	05-FEB-22	221001110	24	00	23	15,04,56
3215	SECRETRIAT	12002692	V	N	12	N	01-FEB-22	05-FEB-22	221001110	24	00	27	1,87,00
3216	SECRETRIAT	12002754	V	N	1	N	01-FEB-22	05-FEB-22	221002101	03	01	01	15,64,00
3217	SECRETRIAT	12002754	V	N	2	N	01-FEB-22	05-FEB-22	221002101	03	01	01	34,00
3218	SECRETRIAT	12002754	V	N	3	N	01-FEB-22	05-FEB-22	221002101	03	01	01	5,16,52
3219	SECRETRIAT	12002754	V	N	1	N	01-FEB-22	05-FEB-22	221002101	03	01	03	4,00,28
3220	SECRETRIAT	12002754	V	N	2	N	01-FEB-22	05-FEB-22	221002101	03	01	03	10,54
3221	SECRETRIAT	12002754	V	N	3	N	01-FEB-22	05-FEB-22	221002101	03	01	03	4,79,57
3222	SECRETRIAT	12002754	V	N	1	N	01-FEB-22	05-FEB-22	221002101	03	01	06	1,42,50
3223	SECRETRIAT	12002754	V	N	2	N	01-FEB-22	05-FEB-22	221002101	03	01	06	16,80
3224	SECRETRIAT	12002754	V	N	10	N	01-FEB-22	05-FEB-22	221002101	03	01	25	29,96
3225	SECRETRIAT	12002754	V	N	4	N	01-FEB-22	05-FEB-22	221002101	03	01	29	8,30
3226	SECRETRIAT	12002007	V	N	6	N	01-FEB-22	07-FEB-22	221006102	04	00	01	3,35,75,90
3227	SECRETRIAT	12002007	V	N	6	N	01-FEB-22	07-FEB-22	221006102	04	00	03	1,63,11,25
3228	SECRETRIAT	12002007	V	N	6	N	01-FEB-22	07-FEB-22	221006102	04	00	06	32,56,25
3229	SECRETRIAT	12002645	V	N	11	N	01-FEB-22	07-FEB-22	221005105	09	00	08	15,14,42
3230	SECRETRIAT	12002764	V	N	61	N	01-FEB-22	07-FEB-22	221002102	03	01	08	1,71,00
3231	SECRETRIAT	12002764	V	N	65	N	01-FEB-22	07-FEB-22	221002102	03	01	08	5,13,00
3232	SECRETRIAT	12002764	V	N	66	N	01-FEB-22	07-FEB-22	221002102	03	01	08	7,21,68

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3233	SECRETRIAT	12002671	V	N	55	N	01-FEB-22	09-FEB-22	221001001	03	00	04	1,17,50
3234	SECRETRIAT	12002671	V	N	57	N	01-FEB-22	09-FEB-22	221001001	03	00	04	6,34,75
3235	SECRETRIAT	12002671	V	N	59	N	01-FEB-22	09-FEB-22	221001001	03	00	04	36,50
3236	SECRETRIAT	12002671	V	N	60	N	01-FEB-22	09-FEB-22	221001001	03	00	04	24,00
3237	SECRETRIAT	12002671	V	N	53	N	01-FEB-22	09-FEB-22	221001001	03	00	08	10,60,20
3238	SECRETRIAT	12002671	V	N	62	N	01-FEB-22	09-FEB-22	221001001	03	00	08	3,97,00
3239	SECRETRIAT	12002692	V	N	63	N	01-FEB-22	09-FEB-22	221001110	24	00	22	9,21,84
3240	SECRETRIAT	12002692	V	N	54	N	01-FEB-22	09-FEB-22	221001110	24	00	27	11,00
3241	SECRETRIAT	12002692	V	N	58	N	01-FEB-22	09-FEB-22	221001110	24	00	27	2,36,00
3242	SECRETRIAT	12002692	V	N	64	N	01-FEB-22	09-FEB-22	221001110	24	00	27	1,15,00
3243	SECRETRIAT	12002692	V	N	71	N	01-FEB-22	09-FEB-22	221001110	24	00	27	2,36,00
3244	SECRETRIAT	12002764	V	N	56	N	01-FEB-22	09-FEB-22	221002102	03	01	04	2,08,41
3245	SECRETRIAT	12002764	V	N	70	N	01-FEB-22	09-FEB-22	221002102	03	01	04	3,27,38
3246	SECRETRIAT	12002764	V	N	67	N	01-FEB-22	09-FEB-22	221002102	03	01	22	81,20
3247	SECRETRIAT	12002764	V	N	69	N	01-FEB-22	09-FEB-22	221002102	03	01	22	36,50
3248	SECRETRIAT	12002764	V	N	68	N	01-FEB-22	09-FEB-22	221002102	03	01	27	72,64
3249	SECRETRIAT	12002764	V	N	82	N	01-FEB-22	09-FEB-22	221002102	03	01	29	4,24
3250	SECRETRIAT	12002671	V	N	84	N	01-FEB-22	11-FEB-22	221001001	03	00	08	86,75,97
3251	SECRETRIAT	12002671	V	N	83	N	01-FEB-22	11-FEB-22	221001001	03	00	26	23,83,70
3252	SECRETRIAT	12002671	V	N	97	N	01-FEB-22	15-FEB-22	221001001	03	00	27	2,50,00
3253	SECRETRIAT	12002671	V	N	121	N	01-FEB-22	15-FEB-22	221001200	05	00	08	1,50,59
3254	SECRETRIAT	12002671	V	N	99	N	01-FEB-22	15-FEB-22	221006101	99	00	56	6,79,23,12
3255	SECRETRIAT	12002754	V	N	119	N	01-FEB-22	15-FEB-22	221002101	03	01	22	2,50,00
3256	SECRETRIAT	12002754	V	N	103	N	01-FEB-22	15-FEB-22	221002101	03	01	25	34,68
3257	SECRETRIAT	12002754	V	N	115	N	01-FEB-22	15-FEB-22	221002101	03	01	25	1,81,19
3258	SECRETRIAT	12002754	V	N	124	N	01-FEB-22	17-FEB-22	221002101	03	01	29	6,31,36
3259	SECRETRIAT	12002671	V	N	135	N	01-FEB-22	21-FEB-22	221001001	03	00	24	7,29,19
3260	SECRETRIAT	12002671	V	N	136	N	01-FEB-22	21-FEB-22	221001001	03	00	24	30,37,87
3261	SECRETRIAT	12002671	V	N	137	N	01-FEB-22	21-FEB-22	221001001	03	00	24	1,98,65
3262	SECRETRIAT	12002671	V	N	138	N	01-FEB-22	21-FEB-22	221001001	03	00	24	2,08,74
3263	SECRETRIAT	12002754	V	N	126	N	01-FEB-22	21-FEB-22	221002101	03	01	22	11,60
3264	SECRETRIAT	12002754	V	N	127	N	01-FEB-22	21-FEB-22	221002101	03	01	22	1,04,77

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3265	SECRETRIAT	12002754	V	N	128	N	01-FEB-22	21-FEB-22	221002101	03	01	24	2,17,48
3266	SECRETRIAT	12002764	V	N	134	N	01-FEB-22	21-FEB-22	221002102	03	01	04	42,80
3267	SECRETRIAT	12002764	V	N	131	N	01-FEB-22	21-FEB-22	221002102	03	01	24	57,49
3268	SECRETRIAT	12002764	V	N	133	N	01-FEB-22	21-FEB-22	221002102	03	01	25	73,19
3269	SECRETRIAT	12002764	V	N	129	N	01-FEB-22	21-FEB-22	221002102	03	01	29	95,32
3270	SECRETRIAT	12002764	V	N	130	N	01-FEB-22	21-FEB-22	221002102	03	01	29	16,46
3271	SECRETRIAT	12002764	V	N	132	N	01-FEB-22	21-FEB-22	221002102	03	01	29	2,23,47
3272	SECRETRIAT	12002007	V	N	143	N	01-FEB-22	22-FEB-22	221006102	04	00	08	7,92,74
3273	SECRETRIAT	12002671	V	N	125	N	01-FEB-22	22-FEB-22	221001001	03	00	02	82,00
3274	SECRETRIAT	12002671	V	N	146	N	01-FEB-22	24-FEB-22	221001110	05	00	08	3,53,40
3275	SECRETRIAT	12002671	V	N	145	N	01-FEB-22	24-FEB-22	221001200	05	00	08	1,76,70
3276	SECRETRIAT	12002007	V	N	185	N	01-FEB-22	28-FEB-22	221006102	04	00	02	39,36
3277	SECRETRIAT	12002007	V	N	182	N	01-FEB-22	28-FEB-22	221006102	04	00	20	2,45,60
3278	SECRETRIAT	12002007	V	N	184	N	01-FEB-22	28-FEB-22	221006102	04	00	20	49,80
3279	SECRETRIAT	12002007	V	N	183	N	01-FEB-22	28-FEB-22	221006102	04	00	22	2,15,20
3280	SECRETRIAT	12002007	V	N	180	N	01-FEB-22	28-FEB-22	221006102	04	00	24	14,42,95
3281	SECRETRIAT	12002007	V	N	151	N	01-FEB-22	28-FEB-22	221006102	04	00	26	23,60
3282	SECRETRIAT	12002007	V	N	181	N	01-FEB-22	28-FEB-22	221006102	04	00	26	17,11
3283	SECRETRIAT	12002671	V	N	15	N	01-FEB-22	28-FEB-22	221001001	03	00	01	2,60,40
3284	SECRETRIAT	12002671	V	N	16	N	01-FEB-22	28-FEB-22	221001001	03	00	01	22,50,00
3285	SECRETRIAT	12002671	V	N	17	N	01-FEB-22	28-FEB-22	221001001	03	00	01	19,27,20
3286	SECRETRIAT	12002671	V	N	15	N	01-FEB-22	28-FEB-22	221001001	03	00	03	80,72
3287	SECRETRIAT	12002671	V	N	16	N	01-FEB-22	28-FEB-22	221001001	03	00	03	11,02,50
3288	SECRETRIAT	12002671	V	N	17	N	01-FEB-22	28-FEB-22	221001001	03	00	03	5,97,43
3289	SECRETRIAT	12002671	V	N	15	N	01-FEB-22	28-FEB-22	221001001	03	00	06	21,83
3290	SECRETRIAT	12002671	V	N	16	N	01-FEB-22	28-FEB-22	221001001	03	00	06	1,25,40
3291	SECRETRIAT	12002671	V	N	17	N	01-FEB-22	28-FEB-22	221001001	03	00	06	1,25,40
3292	SECRETRIAT	12002671	V	N	152	N	01-FEB-22	28-FEB-22	221001001	03	00	10	1,90,57
3293	SECRETRIAT	12002671	V	N	176	N	01-FEB-22	28-FEB-22	221001001	03	00	25	1,73,80
3294	SECRETRIAT	12002671	V	N	177	N	01-FEB-22	28-FEB-22	221001001	03	00	25	38,76,96
3295	SECRETRIAT	12002754	V	N	21	N	01-FEB-22	28-FEB-22	221002101	03	01	01	2,09,06,95
3296	SECRETRIAT	12002754	V	N	21	N	01-FEB-22	28-FEB-22	221002101	03	01	03	64,81,13

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3297	SECRETRIAT	12002754	V	N	21	N	01-FEB-22	28-FEB-22	221002101	03	01	06	19,55,80	
3298	SECRETRIAT	12002764	V	N	19	N	01-FEB-22	28-FEB-22	221002102	03	01	01	42,52,80	
3299	SECRETRIAT	12002764	V	N	18	N	01-FEB-22	28-FEB-22	221002102	03	01	03	1,35,18	
3300	SECRETRIAT	12002764	V	N	19	N	01-FEB-22	28-FEB-22	221002102	03	01	03	13,18,36	
3301	SECRETRIAT	12002764	V	N	19	N	01-FEB-22	28-FEB-22	221002102	03	01	06	2,54,10	
3302	SECRETRIAT	12002764	V	N	175	N	01-FEB-22	28-FEB-22	221002102	03	01	24	25,55	
3303	SECRETRIAT	12002764	V	N	179	N	01-FEB-22	28-FEB-22	221002102	03	01	24	3,72,31	
3304	SECRETRIAT	12002764	V	N	147	N	01-FEB-22	28-FEB-22	221002102	03	01	29	2,10,28	
3305	SECRETRIAT	12002764	V	N	149	N	01-FEB-22	28-FEB-22	221002102	03	01	29	2,47,74	
3306	SECRETRIAT	12002764	V	N	148	N	01-FEB-22	28-FEB-22	221002102	03	01	40	5,06,92	
3307	TEHRI GARHWAL	61002661	V	N	10	N	01-FEB-22	01-FEB-22	221001110	05	00	01	18,81,60	
3308	TEHRI GARHWAL	61002661	V	N	10	N	01-FEB-22	01-FEB-22	221001110	05	00	03	9,18,28	
3309	TEHRI GARHWAL	61002661	V	N	10	N	01-FEB-22	01-FEB-22	221001110	05	00	06	1,66,80	
3310	TEHRI GARHWAL	61002661	V	N	15	N	01-FEB-22	01-FEB-22	221001110	18	00	01	1,05,06,40	
3311	TEHRI GARHWAL	61002661	V	N	15	N	01-FEB-22	01-FEB-22	221001110	18	00	03	49,80,31	
3312	TEHRI GARHWAL	61002661	V	N	15	N	01-FEB-22	01-FEB-22	221001110	18	00	06	8,07,85	
3313	TEHRI GARHWAL	61002661	V	N	19	N	01-FEB-22	01-FEB-22	221001200	01	03	01	14,79,00	
3314	TEHRI GARHWAL	61002661	V	N	19	N	01-FEB-22	01-FEB-22	221001200	01	03	03	7,22,73	
3315	TEHRI GARHWAL	61002661	V	N	19	N	01-FEB-22	01-FEB-22	221001200	01	03	06	97,00	
3316	TEHRI GARHWAL	61002661	V	N	9	N	01-FEB-22	01-FEB-22	221001200	03	00	01	11,50,00	
3317	TEHRI GARHWAL	61002661	V	N	9	N	01-FEB-22	01-FEB-22	221001200	03	00	03	5,63,50	
3318	TEHRI GARHWAL	61002661	V	N	9	N	01-FEB-22	01-FEB-22	221001200	03	00	06	52,10	
3319	TEHRI GARHWAL	61002661	V	N	21	N	01-FEB-22	01-FEB-22	221003103	03	00	01	27,93,20	
3320	TEHRI GARHWAL	61002661	V	N	21	N	01-FEB-22	01-FEB-22	221003103	03	00	03	17,11,41	
3321	TEHRI GARHWAL	61002661	V	N	21	N	01-FEB-22	01-FEB-22	221003103	03	00	06	2,98,10	
3322	TEHRI GARHWAL	61002661	V	N	18	N	01-FEB-22	01-FEB-22	221003104	03	00	01	75,01,00	
3323	TEHRI GARHWAL	61002661	V	N	18	N	01-FEB-22	01-FEB-22	221003104	03	00	03	36,27,89	
3324	TEHRI GARHWAL	61002661	V	N	18	N	01-FEB-22	01-FEB-22	221003104	03	00	06	6,58,16	
3325	TEHRI GARHWAL	61002661	V	N	17	N	01-FEB-22	01-FEB-22	221003110	17	00	01	57,46,00	
3326	TEHRI GARHWAL	61002661	V	N	17	N	01-FEB-22	01-FEB-22	221003110	17	00	03	27,80,48	
3327	TEHRI GARHWAL	61002661	V	N	17	N	01-FEB-22	01-FEB-22	221003110	17	00	06	3,38,90	
3328	TEHRI GARHWAL	61002661	V	N	22	N	01-FEB-22	01-FEB-22	221006101	03	02	01	29,33,00	

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3329	TEHRI GARHWAL	61002661	V	N	22	N	01-FEB-22	01-FEB-22	221006101	03	02	03	14,32,85
3330	TEHRI GARHWAL	61002661	V	N	22	N	01-FEB-22	01-FEB-22	221006101	03	02	06	89,90
3331	TEHRI GARHWAL	61002661	V	N	14	N	01-FEB-22	01-FEB-22	221006101	03	04	01	14,37,00
3332	TEHRI GARHWAL	61002661	V	N	23	N	01-FEB-22	01-FEB-22	221006101	03	04	01	4,76,00
3333	TEHRI GARHWAL	61002661	V	N	14	N	01-FEB-22	01-FEB-22	221006101	03	04	03	6,95,73
3334	TEHRI GARHWAL	61002661	V	N	23	N	01-FEB-22	01-FEB-22	221006101	03	04	03	2,33,24
3335	TEHRI GARHWAL	61002661	V	N	14	N	01-FEB-22	01-FEB-22	221006101	03	04	06	14,40
3336	TEHRI GARHWAL	61002661	V	N	23	N	01-FEB-22	01-FEB-22	221006101	03	04	06	4,60
3337	TEHRI GARHWAL	61002661	V	N	16	N	01-FEB-22	01-FEB-22	221006101	05	00	01	3,99,00
3338	TEHRI GARHWAL	61002661	V	N	16	N	01-FEB-22	01-FEB-22	221006101	05	00	03	1,93,35
3339	TEHRI GARHWAL	61002661	V	N	16	N	01-FEB-22	01-FEB-22	221006101	05	00	06	7,00
3340	TEHRI GARHWAL	61002661	V	N	1	N	01-FEB-22	01-FEB-22	221006101	06	00	01	21,62,00
3341	TEHRI GARHWAL	61002661	V	N	1	N	01-FEB-22	01-FEB-22	221006101	06	00	03	10,52,78
3342	TEHRI GARHWAL	61002661	V	N	1	N	01-FEB-22	01-FEB-22	221006101	06	00	06	2,09,38
3343	TEHRI GARHWAL	61022666	V	N	40	N	01-FEB-22	01-FEB-22	221001200	03	00	01	5,05,00
3344	TEHRI GARHWAL	61022666	V	N	40	N	01-FEB-22	01-FEB-22	221001200	03	00	03	2,47,45
3345	TEHRI GARHWAL	61022666	V	N	40	N	01-FEB-22	01-FEB-22	221001200	03	00	06	40,60
3346	TEHRI GARHWAL	61022666	V	N	37	N	01-FEB-22	01-FEB-22	221003101	03	00	01	46,90,00
3347	TEHRI GARHWAL	61022666	V	N	37	N	01-FEB-22	01-FEB-22	221003101	03	00	03	22,55,29
3348	TEHRI GARHWAL	61022666	V	N	37	N	01-FEB-22	01-FEB-22	221003101	03	00	06	3,73,80
3349	TEHRI GARHWAL	61022666	V	N	35	N	01-FEB-22	01-FEB-22	221003104	03	00	01	97,01,00
3350	TEHRI GARHWAL	61022666	V	N	35	N	01-FEB-22	01-FEB-22	221003104	03	00	03	44,61,12
3351	TEHRI GARHWAL	61022666	V	N	35	N	01-FEB-22	01-FEB-22	221003104	03	00	06	4,09,14
3352	TEHRI GARHWAL	61022666	V	N	38	N	01-FEB-22	01-FEB-22	221003110	17	00	01	92,26,20
3353	TEHRI GARHWAL	61022666	V	N	38	N	01-FEB-22	01-FEB-22	221003110	17	00	03	41,77,19
3354	TEHRI GARHWAL	61022666	V	N	38	N	01-FEB-22	01-FEB-22	221003110	17	00	06	5,55,86
3355	TEHRI GARHWAL	61022666	V	N	39	N	01-FEB-22	01-FEB-22	221006101	03	04	01	14,42,00
3356	TEHRI GARHWAL	61022666	V	N	39	N	01-FEB-22	01-FEB-22	221006101	03	04	03	7,06,58
3357	TEHRI GARHWAL	61022666	V	N	39	N	01-FEB-22	01-FEB-22	221006101	03	04	06	1,10,60
3358	TEHRI GARHWAL	61022666	V	N	36	N	01-FEB-22	01-FEB-22	221006101	05	00	01	3,99,00
3359	TEHRI GARHWAL	61022666	V	N	36	N	01-FEB-22	01-FEB-22	221006101	05	00	03	1,93,35
3360	TEHRI GARHWAL	61022666	V	N	36	N	01-FEB-22	01-FEB-22	221006101	05	00	06	33,60

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3361	TEHRI	GARHWAL	61042666	V	N	48	N	01-FEB-22	01-FEB-22	221003104	03	00	01	18,65,00
3362	TEHRI	GARHWAL	61042666	V	N	48	N	01-FEB-22	01-FEB-22	221003104	03	00	03	9,03,95
3363	TEHRI	GARHWAL	61042666	V	N	48	N	01-FEB-22	01-FEB-22	221003104	03	00	06	1,17,58
3364	TEHRI	GARHWAL	61042687	V	N	32	N	01-FEB-22	01-FEB-22	221003101	03	00	01	26,80,00
3365	TEHRI	GARHWAL	61042687	V	N	32	N	01-FEB-22	01-FEB-22	221003101	03	00	03	12,98,80
3366	TEHRI	GARHWAL	61042687	V	N	32	N	01-FEB-22	01-FEB-22	221003101	03	00	06	2,13,60
3367	TEHRI	GARHWAL	61042687	V	N	31	N	01-FEB-22	01-FEB-22	221003104	03	00	01	1,03,06,00
3368	TEHRI	GARHWAL	61042687	V	N	31	N	01-FEB-22	01-FEB-22	221003104	03	00	03	51,11,44
3369	TEHRI	GARHWAL	61042687	V	N	31	N	01-FEB-22	01-FEB-22	221003104	03	00	06	8,58,00
3370	TEHRI	GARHWAL	61042687	V	N	45	N	01-FEB-22	01-FEB-22	221003110	17	00	01	90,71,80
3371	TEHRI	GARHWAL	61042687	V	N	45	N	01-FEB-22	01-FEB-22	221003110	17	00	03	44,16,00
3372	TEHRI	GARHWAL	61042687	V	N	45	N	01-FEB-22	01-FEB-22	221003110	17	00	06	8,16,46
3373	TEHRI	GARHWAL	61042687	V	N	33	N	01-FEB-22	01-FEB-22	221006101	03	04	01	14,23,00
3374	TEHRI	GARHWAL	61042687	V	N	33	N	01-FEB-22	01-FEB-22	221006101	03	04	03	6,97,27
3375	TEHRI	GARHWAL	61042687	V	N	33	N	01-FEB-22	01-FEB-22	221006101	03	04	06	1,07,90
3376	TEHRI	GARHWAL	61042687	V	N	46	N	01-FEB-22	01-FEB-22	221006101	05	00	01	7,65,00
3377	TEHRI	GARHWAL	61042687	V	N	46	N	01-FEB-22	01-FEB-22	221006101	05	00	03	3,74,85
3378	TEHRI	GARHWAL	61042687	V	N	46	N	01-FEB-22	01-FEB-22	221006101	05	00	06	55,30
3379	TEHRI	GARHWAL	61042688	V	N	44	N	01-FEB-22	01-FEB-22	221003104	03	00	01	68,03,40
3380	TEHRI	GARHWAL	61042688	V	N	44	N	01-FEB-22	01-FEB-22	221003104	03	00	03	32,79,62
3381	TEHRI	GARHWAL	61042688	V	N	44	N	01-FEB-22	01-FEB-22	221003104	03	00	06	3,98,70
3382	TEHRI	GARHWAL	61042688	V	N	47	N	01-FEB-22	01-FEB-22	221003110	17	00	01	1,00,64,20
3383	TEHRI	GARHWAL	61042688	V	N	47	N	01-FEB-22	01-FEB-22	221003110	17	00	03	46,32,78
3384	TEHRI	GARHWAL	61042688	V	N	47	N	01-FEB-22	01-FEB-22	221003110	17	00	06	6,74,96
3385	TEHRI	GARHWAL	61002661	V	N	13	N	01-FEB-22	03-FEB-22	221003101	03	00	01	53,60,00
3386	TEHRI	GARHWAL	61002661	V	N	13	N	01-FEB-22	03-FEB-22	221003101	03	00	03	25,87,85
3387	TEHRI	GARHWAL	61002661	V	N	13	N	01-FEB-22	03-FEB-22	221003101	03	00	06	4,39,80
3388	TEHRI	GARHWAL	61002661	V	N	12	N	01-FEB-22	03-FEB-22	221003103	03	00	01	10,44,00
3389	TEHRI	GARHWAL	61002661	V	N	12	N	01-FEB-22	03-FEB-22	221003103	03	00	03	5,10,84
3390	TEHRI	GARHWAL	61002661	V	N	12	N	01-FEB-22	03-FEB-22	221003103	03	00	06	64,70
3391	TEHRI	GARHWAL	61002661	V	N	20	N	01-FEB-22	03-FEB-22	221003104	03	00	01	89,33,60
3392	TEHRI	GARHWAL	61002661	V	N	20	N	01-FEB-22	03-FEB-22	221003104	03	00	03	42,72,15

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3393	TEHRI GARHWAL	61002661	V	N	20	N	01-FEB-22	03-FEB-22	221003104	03 00 06	8,87,70	
3394	TEHRI GARHWAL	61002661	V	N	11	N	01-FEB-22	03-FEB-22	221003110	17 00 01	1,00,54,90	
3395	TEHRI GARHWAL	61002661	V	N	11	N	01-FEB-22	03-FEB-22	221003110	17 00 03	50,86,11	
3396	TEHRI GARHWAL	61002661	V	N	11	N	01-FEB-22	03-FEB-22	221003110	17 00 06	8,00,20	
3397	TEHRI GARHWAL	61002762	V	N	2	N	01-FEB-22	03-FEB-22	221002102	04 01 22	92,50	
3398	TEHRI GARHWAL	61002762	V	N	1	N	01-FEB-22	03-FEB-22	221004102	03 01 22	18,00	
3399	TEHRI GARHWAL	61022666	V	N	41	N	01-FEB-22	03-FEB-22	221003104	03 00 01	3,43,28	
3400	TEHRI GARHWAL	61022666	V	N	42	N	01-FEB-22	03-FEB-22	221003104	03 00 01	3,21,60	
3401	TEHRI GARHWAL	61022666	V	N	41	N	01-FEB-22	03-FEB-22	221003104	03 00 03	80,10	
3402	TEHRI GARHWAL	61022666	V	N	42	N	01-FEB-22	03-FEB-22	221003104	03 00 03	75,04	
3403	TEHRI GARHWAL	61022666	V	N	41	N	01-FEB-22	03-FEB-22	221003104	03 00 06	38,08	
3404	TEHRI GARHWAL	61022666	V	N	42	N	01-FEB-22	03-FEB-22	221003104	03 00 06	2,16	
3405	TEHRI GARHWAL	61032666	V	N	2	N	01-FEB-22	03-FEB-22	221001200	03 00 01	4,76,00	
3406	TEHRI GARHWAL	61032666	V	N	2	N	01-FEB-22	03-FEB-22	221001200	03 00 03	2,33,24	
3407	TEHRI GARHWAL	61032666	V	N	2	N	01-FEB-22	03-FEB-22	221001200	03 00 06	4,60	
3408	TEHRI GARHWAL	61032666	V	N	5	N	01-FEB-22	03-FEB-22	221003101	03 00 01	68,37,00	
3409	TEHRI GARHWAL	61032666	V	N	5	N	01-FEB-22	03-FEB-22	221003101	03 00 03	33,17,73	
3410	TEHRI GARHWAL	61032666	V	N	5	N	01-FEB-22	03-FEB-22	221003101	03 00 06	5,56,20	
3411	TEHRI GARHWAL	61032666	V	N	3	N	01-FEB-22	03-FEB-22	221003103	03 00 01	24,77,60	
3412	TEHRI GARHWAL	61032666	V	N	3	N	01-FEB-22	03-FEB-22	221003103	03 00 03	12,06,66	
3413	TEHRI GARHWAL	61032666	V	N	3	N	01-FEB-22	03-FEB-22	221003103	03 00 06	1,33,70	
3414	TEHRI GARHWAL	61032666	V	N	4	N	01-FEB-22	03-FEB-22	221003104	03 00 01	48,93,00	
3415	TEHRI GARHWAL	61032666	V	N	6	N	01-FEB-22	03-FEB-22	221003104	03 00 01	33,06,80	
3416	TEHRI GARHWAL	61032666	V	N	4	N	01-FEB-22	03-FEB-22	221003104	03 00 03	23,74,11	
3417	TEHRI GARHWAL	61032666	V	N	6	N	01-FEB-22	03-FEB-22	221003104	03 00 03	16,06,06	
3418	TEHRI GARHWAL	61032666	V	N	4	N	01-FEB-22	03-FEB-22	221003104	03 00 06	3,72,80	
3419	TEHRI GARHWAL	61032666	V	N	6	N	01-FEB-22	03-FEB-22	221003104	03 00 06	1,92,20	
3420	TEHRI GARHWAL	61032666	V	N	7	N	01-FEB-22	03-FEB-22	221003110	17 00 01	8,58,00	
3421	TEHRI GARHWAL	61032666	V	N	8	N	01-FEB-22	03-FEB-22	221003110	17 00 01	71,33,40	
3422	TEHRI GARHWAL	61032666	V	N	7	N	01-FEB-22	03-FEB-22	221003110	17 00 03	4,15,92	
3423	TEHRI GARHWAL	61032666	V	N	8	N	01-FEB-22	03-FEB-22	221003110	17 00 03	33,15,98	
3424	TEHRI GARHWAL	61032666	V	N	7	N	01-FEB-22	03-FEB-22	221003110	17 00 06	65,40	

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3425	TEHRI GARHWAL	61032666	V	N	8	N	01-FEB-22	03-FEB-22	221003110	17	00	06	5,12,80
3426	TEHRI GARHWAL	61042688	V	N	43	N	01-FEB-22	03-FEB-22	221003101	03	00	01	26,80,00
3427	TEHRI GARHWAL	61042688	V	N	43	N	01-FEB-22	03-FEB-22	221003101	03	00	03	12,98,80
3428	TEHRI GARHWAL	61042688	V	N	43	N	01-FEB-22	03-FEB-22	221003101	03	00	06	2,16,40
3429	TEHRI GARHWAL	61042688	V	N	34	N	01-FEB-22	03-FEB-22	221006101	05	00	01	22,73,00
3430	TEHRI GARHWAL	61042688	V	N	34	N	01-FEB-22	03-FEB-22	221006101	05	00	03	10,80,50
3431	TEHRI GARHWAL	61042688	V	N	34	N	01-FEB-22	03-FEB-22	221006101	05	00	06	1,75,50
3432	TEHRI GARHWAL	61002661	V	N	53	N	01-FEB-22	07-FEB-22	221003101	03	00	01	40,20,00
3433	TEHRI GARHWAL	61002661	V	N	53	N	01-FEB-22	07-FEB-22	221003101	03	00	03	19,48,20
3434	TEHRI GARHWAL	61002661	V	N	53	N	01-FEB-22	07-FEB-22	221003101	03	00	06	2,75,40
3435	TEHRI GARHWAL	61002661	V	N	52	N	01-FEB-22	07-FEB-22	221006101	03	04	01	4,76,00
3436	TEHRI GARHWAL	61002661	V	N	52	N	01-FEB-22	07-FEB-22	221006101	03	04	03	2,33,24
3437	TEHRI GARHWAL	61002661	V	N	52	N	01-FEB-22	07-FEB-22	221006101	03	04	06	4,60
3438	TEHRI GARHWAL	61002661	V	N	51	N	01-FEB-22	07-FEB-22	221006101	05	00	01	14,13,00
3439	TEHRI GARHWAL	61002661	V	N	51	N	01-FEB-22	07-FEB-22	221006101	05	00	03	6,88,95
3440	TEHRI GARHWAL	61002661	V	N	51	N	01-FEB-22	07-FEB-22	221006101	05	00	06	71,70
3441	TEHRI GARHWAL	61002689	V	N	11	N	01-FEB-22	07-FEB-22	221003110	17	00	08	23,15,64
3442	TEHRI GARHWAL	61012666	V	N	30	N	01-FEB-22	07-FEB-22	221001200	03	00	01	4,90,00
3443	TEHRI GARHWAL	61012666	V	N	30	N	01-FEB-22	07-FEB-22	221001200	03	00	03	2,40,10
3444	TEHRI GARHWAL	61012666	V	N	30	N	01-FEB-22	07-FEB-22	221001200	03	00	06	40,60
3445	TEHRI GARHWAL	61012666	V	N	24	N	01-FEB-22	07-FEB-22	221003101	03	00	01	91,72,00
3446	TEHRI GARHWAL	61012666	V	N	24	N	01-FEB-22	07-FEB-22	221003101	03	00	03	44,58,28
3447	TEHRI GARHWAL	61012666	V	N	24	N	01-FEB-22	07-FEB-22	221003101	03	00	06	7,33,40
3448	TEHRI GARHWAL	61012666	V	N	27	N	01-FEB-22	07-FEB-22	221003103	03	00	01	85,20,40
3449	TEHRI GARHWAL	61012666	V	N	27	N	01-FEB-22	07-FEB-22	221003103	03	00	03	41,29,04
3450	TEHRI GARHWAL	61012666	V	N	27	N	01-FEB-22	07-FEB-22	221003103	03	00	06	6,76,74
3451	TEHRI GARHWAL	61012666	V	N	28	N	01-FEB-22	07-FEB-22	221003104	03	00	01	20,05,10
3452	TEHRI GARHWAL	61012666	V	N	28	N	01-FEB-22	07-FEB-22	221003104	03	00	03	9,60,29
3453	TEHRI GARHWAL	61012666	V	N	28	N	01-FEB-22	07-FEB-22	221003104	03	00	06	80,45
3454	TEHRI GARHWAL	61012666	V	N	25	N	01-FEB-22	07-FEB-22	221003110	17	00	01	1,10,64,40
3455	TEHRI GARHWAL	61012666	V	N	25	N	01-FEB-22	07-FEB-22	221003110	17	00	03	53,96,52
3456	TEHRI GARHWAL	61012666	V	N	25	N	01-FEB-22	07-FEB-22	221003110	17	00	06	4,23,15

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TREASURY			DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT									AMOUNT	
3457	TEHRI	GARHWAL	61012666	V	N	29	N	01-FEB-22	07-FEB-22	221006101	03	04	01	4,76,00			
3458	TEHRI	GARHWAL	61012666	V	N	29	N	01-FEB-22	07-FEB-22	221006101	03	04	03	2,33,24			
3459	TEHRI	GARHWAL	61012666	V	N	29	N	01-FEB-22	07-FEB-22	221006101	03	04	06	44,80			
3460	TEHRI	GARHWAL	61012666	V	N	26	N	01-FEB-22	07-FEB-22	221006101	05	00	01	15,72,00			
3461	TEHRI	GARHWAL	61012666	V	N	26	N	01-FEB-22	07-FEB-22	221006101	05	00	03	7,67,04			
3462	TEHRI	GARHWAL	61012666	V	N	26	N	01-FEB-22	07-FEB-22	221006101	05	00	06	29,80			
3463	TEHRI	GARHWAL	61002661	V	N	54	N	01-FEB-22	10-FEB-22	221006101	03	02	01	17,64,00			
3464	TEHRI	GARHWAL	61002661	V	N	54	N	01-FEB-22	10-FEB-22	221006101	03	02	03	8,29,37			
3465	TEHRI	GARHWAL	61002661	V	N	54	N	01-FEB-22	10-FEB-22	221006101	03	02	06	68,12			
3466	TEHRI	GARHWAL	61002661	V	N	12	N	01-FEB-22	10-FEB-22	221006101	03	04	25	2,00,89			
3467	TEHRI	GARHWAL	61002661	V	N	15	N	01-FEB-22	10-FEB-22	221006101	03	04	25	3,84,95			
3468	TEHRI	GARHWAL	61002661	V	N	16	N	01-FEB-22	10-FEB-22	221006800	07	00	29	59,00			
3469	TEHRI	GARHWAL	61002762	V	N	13	N	01-FEB-22	10-FEB-22	221004102	03	01	08	1,50,59			
3470	TEHRI	GARHWAL	61002762	V	N	14	N	01-FEB-22	10-FEB-22	221004102	03	01	08	1,50,59			
3471	TEHRI	GARHWAL	61012666	V	N	23	N	01-FEB-22	10-FEB-22	221003103	03	00	08	1,55,00			
3472	TEHRI	GARHWAL	61012666	V	N	22	N	01-FEB-22	10-FEB-22	221003110	17	00	08	6,46,76			
3473	TEHRI	GARHWAL	61012666	V	N	24	N	01-FEB-22	10-FEB-22	221003110	17	00	08	3,01,18			
3474	TEHRI	GARHWAL	61022666	V	N	17	N	01-FEB-22	10-FEB-22	221003110	17	00	08	17,24,79			
3475	TEHRI	GARHWAL	61032666	V	N	20	N	01-FEB-22	10-FEB-22	221003104	03	00	22	69,84			
3476	TEHRI	GARHWAL	61032666	V	N	21	N	01-FEB-22	10-FEB-22	221003104	03	00	25	1,59,27			
3477	TEHRI	GARHWAL	61042687	V	N	10	N	01-FEB-22	10-FEB-22	221003101	03	00	42	1,00,00			
3478	TEHRI	GARHWAL	61042687	V	N	50	N	01-FEB-22	10-FEB-22	221003104	03	00	01	27,48			
3479	TEHRI	GARHWAL	61042687	V	N	50	N	01-FEB-22	10-FEB-22	221003104	03	00	03	4,67			
3480	TEHRI	GARHWAL	61042687	V	N	50	N	01-FEB-22	10-FEB-22	221003104	03	00	06	18			
3481	TEHRI	GARHWAL	61042687	V	N	9	N	01-FEB-22	10-FEB-22	221003104	03	00	42	1,00,00			
3482	TEHRI	GARHWAL	61042687	V	N	7	N	01-FEB-22	10-FEB-22	221003110	17	00	08	35,63,88			
3483	TEHRI	GARHWAL	61042688	V	N	49	N	01-FEB-22	10-FEB-22	221003104	03	00	06	5,57,98			
3484	TEHRI	GARHWAL	61042688	V	N	4	N	01-FEB-22	10-FEB-22	221003104	03	00	08	1,01,94			
3485	TEHRI	GARHWAL	61042688	V	N	5	N	01-FEB-22	10-FEB-22	221003104	03	00	08	1,90,36			
3486	TEHRI	GARHWAL	61042688	V	N	3	N	01-FEB-22	10-FEB-22	221003110	17	00	08	6,81,76			
3487	TEHRI	GARHWAL	61042688	V	N	6	N	01-FEB-22	10-FEB-22	221003110	17	00	08	2,03,88			
3488	TEHRI	GARHWAL	61042688	V	N	8	N	01-FEB-22	10-FEB-22	221003110	17	00	08	19,26,98			

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3489	TEHRI GARHWAL	61002661	V	N		19	N	01-FEB-22	11-FEB-22	221006800	07 00 29		13,91,28
3490	TEHRI GARHWAL	61002762	V	N		18	N	01-FEB-22	11-FEB-22	221002102	04 01 27		40,00
3491	TEHRI GARHWAL	61042687	V	N		55	N	01-FEB-22	11-FEB-22	221003104	03 00 01		72,33
3492	TEHRI GARHWAL	61042687	V	N		55	N	01-FEB-22	11-FEB-22	221003104	03 00 03		12,30
3493	TEHRI GARHWAL	61042687	V	N		55	N	01-FEB-22	11-FEB-22	221003104	03 00 06		6,13
3494	TEHRI GARHWAL	61042688	V	N		26	N	01-FEB-22	11-FEB-22	221003104	03 00 08		1,32,40,22
3495	TEHRI GARHWAL	61002689	V	N		27	N	01-FEB-22	16-FEB-22	221003103	03 00 08		14,87,46
3496	TEHRI GARHWAL	61002689	V	N		28	N	01-FEB-22	16-FEB-22	221003104	03 00 08		10,84,63
3497	TEHRI GARHWAL	61002689	V	N		29	N	01-FEB-22	16-FEB-22	221003104	03 00 08		10,84,63
3498	TEHRI GARHWAL	61002689	V	N		30	N	01-FEB-22	17-FEB-22	221003110	17 00 08		9,43,30
3499	TEHRI GARHWAL	61042688	V	N		59	N	01-FEB-22	21-FEB-22	221003101	03 00 01		6,70,00
3500	TEHRI GARHWAL	61042688	V	N		59	N	01-FEB-22	21-FEB-22	221003101	03 00 03		3,05,20
3501	TEHRI GARHWAL	61042688	V	N		59	N	01-FEB-22	21-FEB-22	221003101	03 00 06		53,40
3502	TEHRI GARHWAL	61042688	V	N		58	N	01-FEB-22	21-FEB-22	221003104	03 00 01		44,88
3503	TEHRI GARHWAL	61042688	V	N		58	N	01-FEB-22	21-FEB-22	221003104	03 00 03		7,63
3504	TEHRI GARHWAL	61042688	V	N		58	N	01-FEB-22	21-FEB-22	221003104	03 00 06		5,44
3505	TEHRI GARHWAL	61002661	V	N		36	N	01-FEB-22	23-FEB-22	221001110	18 00 24		3,01,19
3506	TEHRI GARHWAL	61002661	V	N		48	N	01-FEB-22	23-FEB-22	221001110	18 00 27		90,00
3507	TEHRI GARHWAL	61002661	V	N		33	N	01-FEB-22	23-FEB-22	221001110	18 00 29		3,47,80
3508	TEHRI GARHWAL	61002661	V	N		43	N	01-FEB-22	23-FEB-22	221003103	03 00 08		4,74,32
3509	TEHRI GARHWAL	61002661	V	N		47	N	01-FEB-22	23-FEB-22	221003103	03 00 08		7,97,34
3510	TEHRI GARHWAL	61002661	V	N		34	N	01-FEB-22	23-FEB-22	221003103	03 00 29		2,66,50
3511	TEHRI GARHWAL	61002661	V	N		35	N	01-FEB-22	23-FEB-22	221003103	03 00 29		66,88
3512	TEHRI GARHWAL	61002661	V	N		38	N	01-FEB-22	23-FEB-22	221003103	03 00 42		43,98
3513	TEHRI GARHWAL	61002661	V	N		39	N	01-FEB-22	23-FEB-22	221003103	03 00 42		89,58
3514	TEHRI GARHWAL	61002661	V	N		49	N	01-FEB-22	23-FEB-22	221003103	03 00 43		4,34,00
3515	TEHRI GARHWAL	61002661	V	N		57	N	01-FEB-22	23-FEB-22	221003104	03 00 01		2,17,16
3516	TEHRI GARHWAL	61002661	V	N		57	N	01-FEB-22	23-FEB-22	221003104	03 00 03		56,10
3517	TEHRI GARHWAL	61002661	V	N		57	N	01-FEB-22	23-FEB-22	221003104	03 00 06		26,32
3518	TEHRI GARHWAL	61002661	V	N		44	N	01-FEB-22	23-FEB-22	221003104	03 00 08		20,67,07
3519	TEHRI GARHWAL	61002661	V	N		46	N	01-FEB-22	23-FEB-22	221003104	03 00 29		2,35,52
3520	TEHRI GARHWAL	61002661	V	N		42	N	01-FEB-22	23-FEB-22	221006101	03 02 29		1,00,80

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3521	TEHRI GARHWAL	61002661	V	N		40	N	01-FEB-22	23-FEB-22	221006101	03 02 42		1,39,68
3522	TEHRI GARHWAL	61002661	V	N		32	N	01-FEB-22	23-FEB-22	221006101	03 04 09		2,75,27
3523	TEHRI GARHWAL	61002661	V	N		41	N	01-FEB-22	23-FEB-22	221006101	03 04 42		1,76,00
3524	TEHRI GARHWAL	61002661	V	N		37	N	01-FEB-22	23-FEB-22	221006101	06 00 42		19,90
3525	TEHRI GARHWAL	61002661	V	N		45	N	01-FEB-22	23-FEB-22	221006800	07 00 29		2,68,80
3526	TEHRI GARHWAL	61002689	V	N		56	N	01-FEB-22	23-FEB-22	221003104	03 00 01		9,69,00
3527	TEHRI GARHWAL	61002689	V	N		56	N	01-FEB-22	23-FEB-22	221003104	03 00 03		4,73,13
3528	TEHRI GARHWAL	61002689	V	N		56	N	01-FEB-22	23-FEB-22	221003104	03 00 06		71,90
3529	TEHRI GARHWAL	61012666	V	N		31	N	01-FEB-22	23-FEB-22	221003104	03 00 29		1,00,00
3530	TEHRI GARHWAL	61002661	V	N		59	N	01-FEB-22	24-FEB-22	221001110	18 00 04		1,12,70
3531	TEHRI GARHWAL	61002661	V	N		52	N	01-FEB-22	24-FEB-22	221001110	18 00 08		31,53,33
3532	TEHRI GARHWAL	61002661	V	N		55	N	01-FEB-22	24-FEB-22	221001110	18 00 08		4,92,00
3533	TEHRI GARHWAL	61002661	V	N		54	N	01-FEB-22	24-FEB-22	221001110	18 00 27		45,00
3534	TEHRI GARHWAL	61002661	V	N		53	N	01-FEB-22	24-FEB-22	221003101	03 00 42		82,12
3535	TEHRI GARHWAL	61002661	V	N		60	N	01-FEB-22	24-FEB-22	221003103	03 00 20		98,10
3536	TEHRI GARHWAL	61002661	V	N		56	N	01-FEB-22	24-FEB-22	221003104	03 00 29		1,31,84
3537	TEHRI GARHWAL	61002661	V	N		58	N	01-FEB-22	24-FEB-22	221006101	03 02 09		5,20,65
3538	TEHRI GARHWAL	61002661	V	N		57	N	01-FEB-22	24-FEB-22	221006101	03 04 29		2,50,00
3539	TEHRI GARHWAL	61012666	V	N		50	N	01-FEB-22	24-FEB-22	221003103	03 00 08		2,03,88
3540	TEHRI GARHWAL	61002661	V	N		61	N	01-FEB-22	25-FEB-22	221003104	03 00 08		9,43,30
3541	TEHRI GARHWAL	61002661	V	N		62	N	01-FEB-22	25-FEB-22	221003104	03 00 08		9,43,30
3542	TEHRI GARHWAL	61002661	V	N		63	N	01-FEB-22	25-FEB-22	221003104	03 00 08		8,98,30
3543	TEHRI GARHWAL	61002689	V	N		60	N	01-FEB-22	25-FEB-22	221003104	03 00 01		2,37,29
3544	TEHRI GARHWAL	61002689	V	N		60	N	01-FEB-22	25-FEB-22	221003104	03 00 03		61,30
3545	TEHRI GARHWAL	61002689	V	N		60	N	01-FEB-22	25-FEB-22	221003104	03 00 06		11,80
3546	TEHRI GARHWAL	61002762	V	N		64	N	01-FEB-22	28-FEB-22	221002102	04 01 22		25,00
3547	TEHRI GARHWAL	61002762	V	N		66	N	01-FEB-22	28-FEB-22	221002102	04 01 29		97,70
3548	TEHRI GARHWAL	61002762	V	N		65	N	01-FEB-22	28-FEB-22	221004102	03 01 22		82,60
3549	TEHRI GARHWAL	61002762	V	N		67	N	01-FEB-22	28-FEB-22	221004102	03 01 25		9,10,61
3550	UDHAM SINGH NAGAR	75002762	V	N		35	N	01-FEB-22	01-FEB-22	221002102	04 01 01		17,04,90
3551	UDHAM SINGH NAGAR	75002762	V	N		35	N	01-FEB-22	01-FEB-22	221002102	04 01 03		8,33,80

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3552	UDHAM SINGH NAGAR	75002762	V	N	35	N	01-FEB-22	01-FEB-22	221002102	04	01	06	96,20
3553	UDHAM SINGH NAGAR	75002762	V	N	36	N	01-FEB-22	01-FEB-22	221004102	03	01	01	90,59,80
3554	UDHAM SINGH NAGAR	75002762	V	N	36	N	01-FEB-22	01-FEB-22	221004102	03	01	03	43,99,86
3555	UDHAM SINGH NAGAR	75002762	V	N	36	N	01-FEB-22	01-FEB-22	221004102	03	01	06	5,46,75
3556	UDHAM SINGH NAGAR	75022671	V	N	3	N	01-FEB-22	01-FEB-22	221001110	03	00	01	4,66,74,00
3557	UDHAM SINGH NAGAR	75022671	V	N	3	N	01-FEB-22	01-FEB-22	221001110	03	00	03	2,27,41,17
3558	UDHAM SINGH NAGAR	75022671	V	N	3	N	01-FEB-22	01-FEB-22	221001110	03	00	06	40,72,25
3559	UDHAM SINGH NAGAR	75022671	V	N	1	N	01-FEB-22	01-FEB-22	221001110	11	00	01	7,87,00
3560	UDHAM SINGH NAGAR	75022671	V	N	1	N	01-FEB-22	01-FEB-22	221001110	11	00	03	3,84,01
3561	UDHAM SINGH NAGAR	75022671	V	N	1	N	01-FEB-22	01-FEB-22	221001110	11	00	06	51,40
3562	UDHAM SINGH NAGAR	75022671	V	N	2	N	01-FEB-22	01-FEB-22	221006101	05	00	01	16,69,00
3563	UDHAM SINGH NAGAR	75022671	V	N	2	N	01-FEB-22	01-FEB-22	221006101	05	00	03	8,10,07
3564	UDHAM SINGH NAGAR	75022671	V	N	2	N	01-FEB-22	01-FEB-22	221006101	05	00	06	1,59,00
3565	UDHAM SINGH NAGAR	75032666	V	N	6	N	01-FEB-22	01-FEB-22	221003104	03	00	01	2,06,82,20
3566	UDHAM SINGH NAGAR	75032666	V	N	6	N	01-FEB-22	01-FEB-22	221003104	03	00	03	1,00,98,67
3567	UDHAM SINGH NAGAR	75032666	V	N	6	N	01-FEB-22	01-FEB-22	221003104	03	00	06	8,30,44
3568	UDHAM SINGH NAGAR	75032666	V	N	5	N	01-FEB-22	01-FEB-22	221003110	17	00	01	69,81,40
3569	UDHAM SINGH NAGAR	75032666	V	N	5	N	01-FEB-22	01-FEB-22	221003110	17	00	03	33,93,93
3570	UDHAM SINGH NAGAR	75032666	V	N	5	N	01-FEB-22	01-FEB-22	221003110	17	00	06	2,52,20
3571	UDHAM SINGH NAGAR	75032666	V	N	7	N	01-FEB-22	01-FEB-22	221003800	01	04	01	4,49,00
3572	UDHAM SINGH NAGAR	75032666	V	N	7	N	01-FEB-22	01-FEB-22	221003800	01	04	03	2,20,01
3573	UDHAM SINGH NAGAR	75032666	V	N	7	N	01-FEB-22	01-FEB-22	221003800	01	04	06	32,70

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3574	UDHAM SINGH NAGAR	75032667	V	N	9	N	01-FEB-22 01-FEB-22	221003103 03 00 01	17,43,60
3575	UDHAM SINGH NAGAR	75032667	V	N	9	N	01-FEB-22 01-FEB-22	221003103 03 00 03	8,46,70
3576	UDHAM SINGH NAGAR	75032667	V	N	9	N	01-FEB-22 01-FEB-22	221003103 03 00 06	82,60
3577	UDHAM SINGH NAGAR	75032667	V	N	8	N	01-FEB-22 01-FEB-22	221006101 03 04 01	12,19,00
3578	UDHAM SINGH NAGAR	75032667	V	N	8	N	01-FEB-22 01-FEB-22	221006101 03 04 03	5,92,09
3579	UDHAM SINGH NAGAR	75032667	V	N	8	N	01-FEB-22 01-FEB-22	221006101 03 04 06	95,90
3580	UDHAM SINGH NAGAR	75032667	V	N	10	N	01-FEB-22 01-FEB-22	221006101 05 00 01	7,30,00
3581	UDHAM SINGH NAGAR	75032667	V	N	10	N	01-FEB-22 01-FEB-22	221006101 05 00 03	3,54,46
3582	UDHAM SINGH NAGAR	75032667	V	N	10	N	01-FEB-22 01-FEB-22	221006101 05 00 06	31,40
3583	UDHAM SINGH NAGAR	75002673	V	N	2	N	01-FEB-22 02-FEB-22	221006102 04 00 40	24,54,40
3584	UDHAM SINGH NAGAR	75002673	V	N	3	N	01-FEB-22 02-FEB-22	221006102 04 00 52	4,89,70
3585	UDHAM SINGH NAGAR	75012666	V	N	24	N	01-FEB-22 02-FEB-22	221001200 03 00 01	6,11,00
3586	UDHAM SINGH NAGAR	75012666	V	N	24	N	01-FEB-22 02-FEB-22	221001200 03 00 03	3,13,52
3587	UDHAM SINGH NAGAR	75012666	V	N	24	N	01-FEB-22 02-FEB-22	221001200 03 00 06	47,50
3588	UDHAM SINGH NAGAR	75012666	V	N	25	N	01-FEB-22 02-FEB-22	221003104 03 00 01	1,62,09,60
3589	UDHAM SINGH NAGAR	75012666	V	N	25	N	01-FEB-22 02-FEB-22	221003104 03 00 03	78,89,79
3590	UDHAM SINGH NAGAR	75012666	V	N	25	N	01-FEB-22 02-FEB-22	221003104 03 00 06	7,54,00
3591	UDHAM SINGH NAGAR	75012666	V	N	26	N	01-FEB-22 02-FEB-22	221003110 17 00 01	1,39,11,40
3592	UDHAM SINGH NAGAR	75012666	V	N	26	N	01-FEB-22 02-FEB-22	221003110 17 00 03	65,96,96
3593	UDHAM SINGH NAGAR	75012666	V	N	26	N	01-FEB-22 02-FEB-22	221003110 17 00 06	8,50,15
3594	UDHAM SINGH NAGAR	75012666	V	N	27	N	01-FEB-22 02-FEB-22	221006101 05 00 01	6,60,00
3595	UDHAM SINGH NAGAR	75012666	V	N	27	N	01-FEB-22 02-FEB-22	221006101 05 00 03	3,19,98

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
3596	UDHAM SINGH NAGAR	75012666	V	N	27	N	01-FEB-22 02-FEB-22	221006101 05 00 06	54,30
3597	UDHAM SINGH NAGAR	75032667	V	N	1	N	01-FEB-22 02-FEB-22	221003103 03 00 25	11,52
3598	UDHAM SINGH NAGAR	75042666	V	N	13	N	01-FEB-22 02-FEB-22	221001110 03 00 01	7,57,20
3599	UDHAM SINGH NAGAR	75042666	V	N	13	N	01-FEB-22 02-FEB-22	221001110 03 00 03	3,67,15
3600	UDHAM SINGH NAGAR	75042666	V	N	13	N	01-FEB-22 02-FEB-22	221001110 03 00 06	5,40
3601	UDHAM SINGH NAGAR	75042666	V	N	14	N	01-FEB-22 02-FEB-22	221003103 03 00 01	34,47,00
3602	UDHAM SINGH NAGAR	75042666	V	N	14	N	01-FEB-22 02-FEB-22	221003103 03 00 03	16,86,87
3603	UDHAM SINGH NAGAR	75042666	V	N	14	N	01-FEB-22 02-FEB-22	221003103 03 00 06	1,24,88
3604	UDHAM SINGH NAGAR	75042666	V	N	11	N	01-FEB-22 02-FEB-22	221003104 03 00 01	1,01,37,00
3605	UDHAM SINGH NAGAR	75042666	V	N	11	N	01-FEB-22 02-FEB-22	221003104 03 00 03	49,42,73
3606	UDHAM SINGH NAGAR	75042666	V	N	11	N	01-FEB-22 02-FEB-22	221003104 03 00 06	3,70,80
3607	UDHAM SINGH NAGAR	75042666	V	N	12	N	01-FEB-22 02-FEB-22	221003110 17 00 01	52,31,55
3608	UDHAM SINGH NAGAR	75042666	V	N	12	N	01-FEB-22 02-FEB-22	221003110 17 00 03	25,51,21
3609	UDHAM SINGH NAGAR	75042666	V	N	12	N	01-FEB-22 02-FEB-22	221003110 17 00 06	2,26,00
3610	UDHAM SINGH NAGAR	75042666	V	N	16	N	01-FEB-22 02-FEB-22	221003800 01 04 01	5,52,00
3611	UDHAM SINGH NAGAR	75042666	V	N	16	N	01-FEB-22 02-FEB-22	221003800 01 04 03	2,67,60
3612	UDHAM SINGH NAGAR	75042666	V	N	16	N	01-FEB-22 02-FEB-22	221003800 01 04 06	40,60
3613	UDHAM SINGH NAGAR	75042666	V	N	17	N	01-FEB-22 02-FEB-22	221006101 03 04 01	15,11,80
3614	UDHAM SINGH NAGAR	75042666	V	N	17	N	01-FEB-22 02-FEB-22	221006101 03 04 03	7,35,63
3615	UDHAM SINGH NAGAR	75042666	V	N	17	N	01-FEB-22 02-FEB-22	221006101 03 04 06	33,60
3616	UDHAM SINGH NAGAR	75042666	V	N	15	N	01-FEB-22 02-FEB-22	221006101 05 00 01	4,76,00
3617	UDHAM SINGH NAGAR	75042666	V	N	15	N	01-FEB-22 02-FEB-22	221006101 05 00 03	2,33,24

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3618	UDHAM SINGH NAGAR	75042666	V	N	15	N	01-FEB-22	02-FEB-22	221006101	05 00 06	33,60
3619	UDHAM SINGH NAGAR	75052666	V	N	23	N	01-FEB-22	02-FEB-22	221001200	03 00 01	3,99,00
3620	UDHAM SINGH NAGAR	75052666	V	N	23	N	01-FEB-22	02-FEB-22	221001200	03 00 03	1,95,51
3621	UDHAM SINGH NAGAR	75052666	V	N	23	N	01-FEB-22	02-FEB-22	221001200	03 00 06	4,20
3622	UDHAM SINGH NAGAR	75052666	V	N	21	N	01-FEB-22	02-FEB-22	221003104	03 00 01	2,28,45,80
3623	UDHAM SINGH NAGAR	75052666	V	N	21	N	01-FEB-22	02-FEB-22	221003104	03 00 03	1,11,42,20
3624	UDHAM SINGH NAGAR	75052666	V	N	21	N	01-FEB-22	02-FEB-22	221003104	03 00 06	8,18,50
3625	UDHAM SINGH NAGAR	75052666	V	N	19	N	01-FEB-22	02-FEB-22	221003110	17 00 01	85,60,60
3626	UDHAM SINGH NAGAR	75052666	V	N	19	N	01-FEB-22	02-FEB-22	221003110	17 00 03	41,68,55
3627	UDHAM SINGH NAGAR	75052666	V	N	19	N	01-FEB-22	02-FEB-22	221003110	17 00 06	3,71,50
3628	UDHAM SINGH NAGAR	75052666	V	N	20	N	01-FEB-22	02-FEB-22	221006101	03 04 01	18,10,00
3629	UDHAM SINGH NAGAR	75052666	V	N	20	N	01-FEB-22	02-FEB-22	221006101	03 04 03	8,83,48
3630	UDHAM SINGH NAGAR	75052666	V	N	20	N	01-FEB-22	02-FEB-22	221006101	03 04 06	1,50,00
3631	UDHAM SINGH NAGAR	75052666	V	N	22	N	01-FEB-22	02-FEB-22	221006101	05 00 01	13,51,00
3632	UDHAM SINGH NAGAR	75052666	V	N	22	N	01-FEB-22	02-FEB-22	221006101	05 00 03	6,60,55
3633	UDHAM SINGH NAGAR	75052666	V	N	22	N	01-FEB-22	02-FEB-22	221006101	05 00 06	50,95
3634	UDHAM SINGH NAGAR	75072666	V	N	32	N	01-FEB-22	02-FEB-22	221001200	03 00 01	6,41,00
3635	UDHAM SINGH NAGAR	75072666	V	N	32	N	01-FEB-22	02-FEB-22	221001200	03 00 03	3,14,09
3636	UDHAM SINGH NAGAR	75072666	V	N	32	N	01-FEB-22	02-FEB-22	221001200	03 00 06	48,80
3637	UDHAM SINGH NAGAR	75072666	V	N	28	N	01-FEB-22	02-FEB-22	221003104	03 00 01	4,15,72,15
3638	UDHAM SINGH NAGAR	75072666	V	N	28	N	01-FEB-22	02-FEB-22	221003104	03 00 03	2,02,64,36
3639	UDHAM SINGH NAGAR	75072666	V	N	28	N	01-FEB-22	02-FEB-22	221003104	03 00 06	29,79,26

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH Date		HEAD OF ACCOUNT			AMOUNT
3640	UDHAM SINGH NAGAR	75072666	V	N		29	N	01-FEB-22	02-FEB-22	221003110	17	00 01	63,97,40
3641	UDHAM SINGH NAGAR	75072666	V	N		29	N	01-FEB-22	02-FEB-22	221003110	17	00 03	29,88,80
3642	UDHAM SINGH NAGAR	75072666	V	N		29	N	01-FEB-22	02-FEB-22	221003110	17	00 06	3,86,00
3643	UDHAM SINGH NAGAR	75072666	V	N		31	N	01-FEB-22	02-FEB-22	221006101	03	04 01	21,46,00
3644	UDHAM SINGH NAGAR	75072666	V	N		31	N	01-FEB-22	02-FEB-22	221006101	03	04 03	10,40,20
3645	UDHAM SINGH NAGAR	75072666	V	N		31	N	01-FEB-22	02-FEB-22	221006101	03	04 06	1,79,00
3646	UDHAM SINGH NAGAR	75072666	V	N		30	N	01-FEB-22	02-FEB-22	221006101	05	00 01	11,04,00
3647	UDHAM SINGH NAGAR	75072666	V	N		30	N	01-FEB-22	02-FEB-22	221006101	05	00 03	5,34,51
3648	UDHAM SINGH NAGAR	75072666	V	N		30	N	01-FEB-22	02-FEB-22	221006101	05	00 06	76,00
3649	UDHAM SINGH NAGAR	75002751	V	N		33	N	01-FEB-22	03-FEB-22	221002101	03	01 01	18,36,00
3650	UDHAM SINGH NAGAR	75002751	V	N		33	N	01-FEB-22	03-FEB-22	221002101	03	01 03	8,94,48
3651	UDHAM SINGH NAGAR	75002751	V	N		33	N	01-FEB-22	03-FEB-22	221002101	03	01 06	1,15,30
3652	UDHAM SINGH NAGAR	75002751	V	N		34	N	01-FEB-22	03-FEB-22	221002101	08	04 01	3,33,99,70
3653	UDHAM SINGH NAGAR	75002751	V	N		34	N	01-FEB-22	03-FEB-22	221002101	08	04 03	1,63,02,22
3654	UDHAM SINGH NAGAR	75002751	V	N		34	N	01-FEB-22	03-FEB-22	221002101	08	04 06	24,05,40
3655	UDHAM SINGH NAGAR	75032667	V	N		5	N	01-FEB-22	04-FEB-22	221003103	03	00 08	5,53,59
3656	UDHAM SINGH NAGAR	75032667	V	N		10	N	01-FEB-22	04-FEB-22	221003103	03	00 22	64,50
3657	UDHAM SINGH NAGAR	75032667	V	N		8	N	01-FEB-22	04-FEB-22	221003103	03	00 26	94,08
3658	UDHAM SINGH NAGAR	75032667	V	N		9	N	01-FEB-22	04-FEB-22	221003103	03	00 26	49,00
3659	UDHAM SINGH NAGAR	75032667	V	N		7	N	01-FEB-22	04-FEB-22	221006101	03	04 22	31,19
3660	UDHAM SINGH NAGAR	75032667	V	N		11	N	01-FEB-22	04-FEB-22	221006101	05	00 11	49,21
3661	UDHAM SINGH NAGAR	75032667	V	N		6	N	01-FEB-22	04-FEB-22	221006101	05	00 22	13,38

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
3662	UDHAM SINGH NAGAR	75042666	V	N		4	N	01-FEB-22	04-FEB-22	221003110	17 00 22		61,10
3663	UDHAM SINGH NAGAR	75002003	V	N		22	N	01-FEB-22	05-FEB-22	221005105	04 14 08		2,10,96
3664	UDHAM SINGH NAGAR	75002003	V	N		23	N	01-FEB-22	05-FEB-22	221005105	04 14 08		1,36,80
3665	UDHAM SINGH NAGAR	75062666	V	N		38	N	01-FEB-22	05-FEB-22	221003103	03 00 01		32,29,20
3666	UDHAM SINGH NAGAR	75062666	V	N		38	N	01-FEB-22	05-FEB-22	221003103	03 00 03		15,69,97
3667	UDHAM SINGH NAGAR	75062666	V	N		38	N	01-FEB-22	05-FEB-22	221003103	03 00 06		1,14,10
3668	UDHAM SINGH NAGAR	75062666	V	N		39	N	01-FEB-22	05-FEB-22	221003104	03 00 01		90,06,40
3669	UDHAM SINGH NAGAR	75062666	V	N		39	N	01-FEB-22	05-FEB-22	221003104	03 00 03		42,72,47
3670	UDHAM SINGH NAGAR	75062666	V	N		39	N	01-FEB-22	05-FEB-22	221003104	03 00 06		5,29,60
3671	UDHAM SINGH NAGAR	75062666	V	N		37	N	01-FEB-22	05-FEB-22	221003110	17 00 01		1,13,66,20
3672	UDHAM SINGH NAGAR	75062666	V	N		37	N	01-FEB-22	05-FEB-22	221003110	17 00 03		55,45,05
3673	UDHAM SINGH NAGAR	75062666	V	N		37	N	01-FEB-22	05-FEB-22	221003110	17 00 06		6,71,50
3674	UDHAM SINGH NAGAR	75062666	V	N		40	N	01-FEB-22	05-FEB-22	221003800	01 04 01		6,22,00
3675	UDHAM SINGH NAGAR	75062666	V	N		40	N	01-FEB-22	05-FEB-22	221003800	01 04 03		3,04,78
3676	UDHAM SINGH NAGAR	75062666	V	N		40	N	01-FEB-22	05-FEB-22	221003800	01 04 06		32,70
3677	UDHAM SINGH NAGAR	75062666	V	N		41	N	01-FEB-22	05-FEB-22	221006101	05 00 01		13,28,00
3678	UDHAM SINGH NAGAR	75062666	V	N		41	N	01-FEB-22	05-FEB-22	221006101	05 00 03		6,46,22
3679	UDHAM SINGH NAGAR	75062666	V	N		41	N	01-FEB-22	05-FEB-22	221006101	05 00 06		99,45
3680	UDHAM SINGH NAGAR	75072666	V	N		42	N	01-FEB-22	05-FEB-22	221003104	03 00 01		1,23,19
3681	UDHAM SINGH NAGAR	75072666	V	N		43	N	01-FEB-22	05-FEB-22	221003104	03 00 01		1,27,48
3682	UDHAM SINGH NAGAR	75072666	V	N		44	N	01-FEB-22	05-FEB-22	221003104	03 00 01		1,28,10
3683	UDHAM SINGH NAGAR	75072666	V	N		45	N	01-FEB-22	05-FEB-22	221003104	03 00 01		2,58,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
3684	UDHAM SINGH NAGAR	75072666	V	N	42	N	01-FEB-22 05-FEB-22	221003104 03 00 03	28,92
3685	UDHAM SINGH NAGAR	75072666	V	N	43	N	01-FEB-22 05-FEB-22	221003104 03 00 03	29,65
3686	UDHAM SINGH NAGAR	75072666	V	N	44	N	01-FEB-22 05-FEB-22	221003104 03 00 03	29,76
3687	UDHAM SINGH NAGAR	75072666	V	N	45	N	01-FEB-22 05-FEB-22	221003104 03 00 03	2,71,92
3688	UDHAM SINGH NAGAR	75072666	V	N	20	N	01-FEB-22 05-FEB-22	221003104 03 00 08	5,61,00
3689	UDHAM SINGH NAGAR	75072666	V	N	21	N	01-FEB-22 05-FEB-22	221003104 03 00 43	1,50,00
3690	UDHAM SINGH NAGAR	75072666	V	N	46	N	01-FEB-22 07-FEB-22	221003104 03 00 01	1,29,94
3691	UDHAM SINGH NAGAR	75072666	V	N	46	N	01-FEB-22 07-FEB-22	221003104 03 00 03	30,07
3692	UDHAM SINGH NAGAR	75002662	V	N	90	N	01-FEB-22 09-FEB-22	221001110 03 00 08	27,87,00
3693	UDHAM SINGH NAGAR	75002662	V	N	91	N	01-FEB-22 09-FEB-22	221001110 03 00 08	3,10,01
3694	UDHAM SINGH NAGAR	75002662	V	N	92	N	01-FEB-22 09-FEB-22	221001110 03 00 08	21,37,00
3695	UDHAM SINGH NAGAR	75002662	V	N	93	N	01-FEB-22 09-FEB-22	221001110 03 00 08	14,87,91
3696	UDHAM SINGH NAGAR	75002751	V	N	25	N	01-FEB-22 09-FEB-22	221002101 08 04 08	3,54,62
3697	UDHAM SINGH NAGAR	75002751	V	N	26	N	01-FEB-22 09-FEB-22	221002101 08 04 25	42,06
3698	UDHAM SINGH NAGAR	75002751	V	N	27	N	01-FEB-22 09-FEB-22	221002101 08 04 25	40,00
3699	UDHAM SINGH NAGAR	75002751	V	N	28	N	01-FEB-22 09-FEB-22	221002101 08 04 25	4,82
3700	UDHAM SINGH NAGAR	75002751	V	N	29	N	01-FEB-22 09-FEB-22	221002101 08 04 25	33,21
3701	UDHAM SINGH NAGAR	75002751	V	N	30	N	01-FEB-22 09-FEB-22	221002101 08 04 25	8,17
3702	UDHAM SINGH NAGAR	75002751	V	N	31	N	01-FEB-22 09-FEB-22	221002101 08 04 25	98,69
3703	UDHAM SINGH NAGAR	75012666	V	N	47	N	01-FEB-22 09-FEB-22	221006101 05 00 03	70,92
3704	UDHAM SINGH NAGAR	75032667	V	N	24	N	01-FEB-22 09-FEB-22	221003103 03 00 11	28,95
3705	UDHAM SINGH NAGAR	75042666	V	N	32	N	01-FEB-22 10-FEB-22	221003104 03 00 20	1,02,30

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3706	UDHAM SINGH NAGAR	75002751	V	N	42	N	01-FEB-22	11-FEB-22	221002101	03	01	22	1,38,79
3707	UDHAM SINGH NAGAR	75002751	V	N	38	N	01-FEB-22	11-FEB-22	221002101	03	01	42	20,46
3708	UDHAM SINGH NAGAR	75002751	V	N	45	N	01-FEB-22	11-FEB-22	221002101	08	04	04	1,47,00
3709	UDHAM SINGH NAGAR	75002751	V	N	51	N	01-FEB-22	11-FEB-22	221002101	08	04	08	81,00,00
3710	UDHAM SINGH NAGAR	75002751	V	N	44	N	01-FEB-22	11-FEB-22	221002101	08	04	09	9,11,93
3711	UDHAM SINGH NAGAR	75002751	V	N	41	N	01-FEB-22	11-FEB-22	221002101	08	04	22	3,20,88
3712	UDHAM SINGH NAGAR	75032666	V	N	33	N	01-FEB-22	11-FEB-22	221003104	03	00	08	5,61,00
3713	UDHAM SINGH NAGAR	75032666	V	N	34	N	01-FEB-22	11-FEB-22	221003104	03	00	08	1,60,01
3714	UDHAM SINGH NAGAR	75032666	V	N	35	N	01-FEB-22	11-FEB-22	221003104	03	00	08	4,50,00
3715	UDHAM SINGH NAGAR	75032666	V	N	36	N	01-FEB-22	11-FEB-22	221003104	03	00	08	2,27,20
3716	UDHAM SINGH NAGAR	75072666	V	N	48	N	01-FEB-22	11-FEB-22	221003104	03	00	01	5,77,61
3717	UDHAM SINGH NAGAR	75072666	V	N	48	N	01-FEB-22	11-FEB-22	221003104	03	00	03	1,63,93
3718	UDHAM SINGH NAGAR	75072666	V	N	48	N	01-FEB-22	11-FEB-22	221003104	03	00	06	21,34
3719	UDHAM SINGH NAGAR	75072666	V	N	37	N	01-FEB-22	11-FEB-22	221003104	03	00	08	5,61,00
3720	UDHAM SINGH NAGAR	75002003	V	N	109	N	01-FEB-22	15-FEB-22	221005105	04	14	22	2,44,26
3721	UDHAM SINGH NAGAR	75002003	V	N	94	N	01-FEB-22	15-FEB-22	221005105	04	14	22	20,00
3722	UDHAM SINGH NAGAR	75002003	V	N	95	N	01-FEB-22	15-FEB-22	221005105	04	14	22	7,08
3723	UDHAM SINGH NAGAR	75002661	V	N	108	N	01-FEB-22	15-FEB-22	221001110	18	00	43	9,29,04
3724	UDHAM SINGH NAGAR	75002661	V	N	102	N	01-FEB-22	15-FEB-22	221001200	01	03	43	2,24,89
3725	UDHAM SINGH NAGAR	75002661	V	N	103	N	01-FEB-22	15-FEB-22	221003103	03	00	43	4,95,18
3726	UDHAM SINGH NAGAR	75002661	V	N	106	N	01-FEB-22	15-FEB-22	221003104	03	00	08	6,13,00
3727	UDHAM SINGH NAGAR	75002661	V	N	107	N	01-FEB-22	15-FEB-22	221006101	01	08	43	3,25,79

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3728	UDHAM SINGH NAGAR	75002661	V	N	104	N	01-FEB-22 15-FEB-22	221006800 07 00 29	3,67,00
3729	UDHAM SINGH NAGAR	75002661	V	N	105	N	01-FEB-22 15-FEB-22	221006800 07 00 29	1,55,41
3730	UDHAM SINGH NAGAR	75002662	V	N	51	N	01-FEB-22 15-FEB-22	221006101 05 00 01	7,65,00
3731	UDHAM SINGH NAGAR	75002662	V	N	52	N	01-FEB-22 15-FEB-22	221006101 05 00 01	66,10,36
3732	UDHAM SINGH NAGAR	75002662	V	N	51	N	01-FEB-22 15-FEB-22	221006101 05 00 03	3,74,85
3733	UDHAM SINGH NAGAR	75002662	V	N	52	N	01-FEB-22 15-FEB-22	221006101 05 00 03	4,58,18
3734	UDHAM SINGH NAGAR	75002662	V	N	51	N	01-FEB-22 15-FEB-22	221006101 05 00 06	21,00
3735	UDHAM SINGH NAGAR	75002673	V	N	98	N	01-FEB-22 15-FEB-22	221006102 04 00 08	5,30,10
3736	UDHAM SINGH NAGAR	75002673	V	N	97	N	01-FEB-22 15-FEB-22	221006102 04 00 25	15,50
3737	UDHAM SINGH NAGAR	75002762	V	N	96	N	01-FEB-22 15-FEB-22	221002102 04 01 22	12,00
3738	UDHAM SINGH NAGAR	75002762	V	N	101	N	01-FEB-22 15-FEB-22	221002102 04 01 25	24,53
3739	UDHAM SINGH NAGAR	75002762	V	N	100	N	01-FEB-22 15-FEB-22	221002102 04 01 29	39,14
3740	UDHAM SINGH NAGAR	75002762	V	N	99	N	01-FEB-22 15-FEB-22	221004102 03 01 08	6,02,38
3741	UDHAM SINGH NAGAR	75022671	V	N	49	N	01-FEB-22 15-FEB-22	221001110 03 00 01	7,54,00
3742	UDHAM SINGH NAGAR	75022671	V	N	49	N	01-FEB-22 15-FEB-22	221001110 03 00 03	3,65,50
3743	UDHAM SINGH NAGAR	75022671	V	N	49	N	01-FEB-22 15-FEB-22	221001110 03 00 06	89,40
3744	UDHAM SINGH NAGAR	75022671	V	N	50	N	01-FEB-22 17-FEB-22	221001110 03 00 01	5,05,00
3745	UDHAM SINGH NAGAR	75022671	V	N	50	N	01-FEB-22 17-FEB-22	221001110 03 00 03	2,47,45
3746	UDHAM SINGH NAGAR	75022671	V	N	50	N	01-FEB-22 17-FEB-22	221001110 03 00 06	39,70
3747	UDHAM SINGH NAGAR	75002762	V	N	89	N	01-FEB-22 18-FEB-22	221002102 04 01 22	30,00
3748	UDHAM SINGH NAGAR	75062666	V	N	85	N	01-FEB-22 21-FEB-22	221003104 03 00 29	66,00
3749	UDHAM SINGH NAGAR	75002762	V	N	87	N	01-FEB-22 22-FEB-22	221002102 04 01 27	34,80

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3750	UDHAM SINGH NAGAR	75002762	V	N	86	N	01-FEB-22	22-FEB-22	221002102	04	01	43	14,95,94
3751	UDHAM SINGH NAGAR	75002762	V	N	88	N	01-FEB-22	22-FEB-22	221004102	03	01	43	2,45,29
3752	UDHAM SINGH NAGAR	75032667	V	N	110	N	01-FEB-22	24-FEB-22	221003103	03	00	11	29,80
3753	UDHAM SINGH NAGAR	75032667	V	N	53	N	01-FEB-22	24-FEB-22	221006101	03	04	06	1,80,00
3754	UDHAM SINGH NAGAR	75072666	V	N	123	N	01-FEB-22	24-FEB-22	221003104	03	00	08	2,99,39
3755	UDHAM SINGH NAGAR	75072666	V	N	134	N	01-FEB-22	24-FEB-22	221003104	03	00	08	5,37
3756	UDHAM SINGH NAGAR	75072666	V	N	132	N	01-FEB-22	24-FEB-22	221003104	03	00	09	2,11,67
3757	UDHAM SINGH NAGAR	75072666	V	N	133	N	01-FEB-22	24-FEB-22	221003110	17	00	08	1,99,26
3758	UDHAM SINGH NAGAR	75072666	V	N	129	N	01-FEB-22	24-FEB-22	221006101	05	00	09	6,17,65
3759	UDHAM SINGH NAGAR	75072666	V	N	130	N	01-FEB-22	24-FEB-22	221006101	05	00	09	2,01,77
3760	UDHAM SINGH NAGAR	75002673	V	N	160	N	01-FEB-22	25-FEB-22	221006102	04	00	08	16,69,66
3761	UDHAM SINGH NAGAR	75002673	V	N	161	N	01-FEB-22	25-FEB-22	221006102	04	00	08	7,61,45
3762	UDHAM SINGH NAGAR	75002673	V	N	162	N	01-FEB-22	25-FEB-22	221006102	04	00	08	3,63,45
3763	UDHAM SINGH NAGAR	75002751	V	N	54	N	01-FEB-22	25-FEB-22	221002101	08	04	01	1,96,00
3764	UDHAM SINGH NAGAR	75002751	V	N	54	N	01-FEB-22	25-FEB-22	221002101	08	04	03	60,76
3765	UDHAM SINGH NAGAR	75002751	V	N	158	N	01-FEB-22	25-FEB-22	221002101	08	04	04	37,45
3766	UDHAM SINGH NAGAR	75002751	V	N	54	N	01-FEB-22	25-FEB-22	221002101	08	04	06	17,20
3767	UDHAM SINGH NAGAR	75002751	V	N	157	N	01-FEB-22	25-FEB-22	221002101	08	04	08	1,72,26
3768	UDHAM SINGH NAGAR	75002751	V	N	159	N	01-FEB-22	25-FEB-22	221002101	08	04	40	97,35
3769	UDHAM SINGH NAGAR	75032666	V	N	155	N	01-FEB-22	25-FEB-22	221003104	03	00	08	4,00,02
3770	UDHAM SINGH NAGAR	75032666	V	N	156	N	01-FEB-22	25-FEB-22	221003104	03	00	08	1,50,00
3771	UDHAM SINGH NAGAR	75002003	V	N	163	N	01-FEB-22	28-FEB-22	221005105	04	14	22	70,22

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3772	UDHAM SINGH NAGAR	75002661	V	N	67	N	01-FEB-22	28-FEB-22	221001110	18	00 01	3,59,00
3773	UDHAM SINGH NAGAR	75002661	V	N	67	N	01-FEB-22	28-FEB-22	221001110	18	00 03	1,11,29
3774	UDHAM SINGH NAGAR	75002661	V	N	67	N	01-FEB-22	28-FEB-22	221001110	18	00 06	26,30
3775	UDHAM SINGH NAGAR	75002762	V	N	68	N	01-FEB-22	28-FEB-22	221002102	04	01 01	17,04,90
3776	UDHAM SINGH NAGAR	75002762	V	N	68	N	01-FEB-22	28-FEB-22	221002102	04	01 03	5,28,52
3777	UDHAM SINGH NAGAR	75002762	V	N	68	N	01-FEB-22	28-FEB-22	221002102	04	01 06	96,20
3778	UTTARKASHI	41002661	V	N	32	N	01-FEB-22	01-FEB-22	221001110	05	00 01	22,55,40
3779	UTTARKASHI	41002661	V	N	32	N	01-FEB-22	01-FEB-22	221001110	05	00 03	9,84,83
3780	UTTARKASHI	41002661	V	N	32	N	01-FEB-22	01-FEB-22	221001110	05	00 06	1,25,60
3781	UTTARKASHI	41002661	V	N	23	N	01-FEB-22	01-FEB-22	221001110	18	00 01	73,12,00
3782	UTTARKASHI	41002661	V	N	23	N	01-FEB-22	01-FEB-22	221001110	18	00 03	35,58,25
3783	UTTARKASHI	41002661	V	N	23	N	01-FEB-22	01-FEB-22	221001110	18	00 06	4,62,74
3784	UTTARKASHI	41002661	V	N	24	N	01-FEB-22	01-FEB-22	221001200	01	03 01	18,60,00
3785	UTTARKASHI	41002661	V	N	24	N	01-FEB-22	01-FEB-22	221001200	01	03 03	9,04,74
3786	UTTARKASHI	41002661	V	N	24	N	01-FEB-22	01-FEB-22	221001200	01	03 06	1,20,40
3787	UTTARKASHI	41002661	V	N	25	N	01-FEB-22	01-FEB-22	221006101	03	02 01	22,85,00
3788	UTTARKASHI	41002661	V	N	33	N	01-FEB-22	01-FEB-22	221006101	03	02 01	25,53,80
3789	UTTARKASHI	41002661	V	N	25	N	01-FEB-22	01-FEB-22	221006101	03	02 03	11,14,53
3790	UTTARKASHI	41002661	V	N	33	N	01-FEB-22	01-FEB-22	221006101	03	02 03	12,38,08
3791	UTTARKASHI	41002661	V	N	25	N	01-FEB-22	01-FEB-22	221006101	03	02 06	1,50,60
3792	UTTARKASHI	41002661	V	N	33	N	01-FEB-22	01-FEB-22	221006101	03	02 06	1,93,18
3793	UTTARKASHI	41002661	V	N	26	N	01-FEB-22	01-FEB-22	221006101	03	04 01	3,64,00
3794	UTTARKASHI	41002661	V	N	26	N	01-FEB-22	01-FEB-22	221006101	03	04 03	1,75,68
3795	UTTARKASHI	41002661	V	N	26	N	01-FEB-22	01-FEB-22	221006101	03	04 06	36,40
3796	UTTARKASHI	41002661	V	N	31	N	01-FEB-22	01-FEB-22	221006101	06	00 01	50,15,00
3797	UTTARKASHI	41002661	V	N	31	N	01-FEB-22	01-FEB-22	221006101	06	00 03	23,56,96
3798	UTTARKASHI	41002661	V	N	31	N	01-FEB-22	01-FEB-22	221006101	06	00 06	3,33,85
3799	UTTARKASHI	41002662	V	N	34	N	01-FEB-22	01-FEB-22	221001110	03	00 01	5,57,75,02
3800	UTTARKASHI	41002662	V	N	34	N	01-FEB-22	01-FEB-22	221001110	03	00 03	2,71,66,13

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3801	UTTARKASHI	41002662	V	N	34	N	01-FEB-22	01-FEB-22	221001110	03	00	06	42,38,68
3802	UTTARKASHI	41002662	V	N	35	N	01-FEB-22	01-FEB-22	221001110	11	00	01	31,66,00
3803	UTTARKASHI	41002662	V	N	35	N	01-FEB-22	01-FEB-22	221001110	11	00	03	15,48,64
3804	UTTARKASHI	41002662	V	N	35	N	01-FEB-22	01-FEB-22	221001110	11	00	06	1,68,70
3805	UTTARKASHI	41002662	V	N	36	N	01-FEB-22	01-FEB-22	221001200	03	00	01	15,93,00
3806	UTTARKASHI	41002662	V	N	36	N	01-FEB-22	01-FEB-22	221001200	03	00	03	7,78,95
3807	UTTARKASHI	41002662	V	N	36	N	01-FEB-22	01-FEB-22	221001200	03	00	06	1,28,20
3808	UTTARKASHI	41002662	V	N	30	N	01-FEB-22	01-FEB-22	221006101	05	00	01	11,68,00
3809	UTTARKASHI	41002662	V	N	30	N	01-FEB-22	01-FEB-22	221006101	05	00	03	5,67,82
3810	UTTARKASHI	41002662	V	N	30	N	01-FEB-22	01-FEB-22	221006101	05	00	06	1,20,70
3811	UTTARKASHI	41002663	V	N	37	N	01-FEB-22	01-FEB-22	221001110	03	00	01	66,64,00
3812	UTTARKASHI	41002663	V	N	37	N	01-FEB-22	01-FEB-22	221001110	03	00	03	32,50,78
3813	UTTARKASHI	41002663	V	N	37	N	01-FEB-22	01-FEB-22	221001110	03	00	06	5,17,00
3814	UTTARKASHI	41002751	V	N	29	N	01-FEB-22	01-FEB-22	221002101	03	01	01	34,05,00
3815	UTTARKASHI	41002751	V	N	29	N	01-FEB-22	01-FEB-22	221002101	03	01	03	16,61,61
3816	UTTARKASHI	41002751	V	N	29	N	01-FEB-22	01-FEB-22	221002101	03	01	06	3,39,40
3817	UTTARKASHI	41002751	V	N	38	N	01-FEB-22	01-FEB-22	221002101	08	04	01	8,78,72,70
3818	UTTARKASHI	41002751	V	N	38	N	01-FEB-22	01-FEB-22	221002101	08	04	03	4,28,79,47
3819	UTTARKASHI	41002751	V	N	38	N	01-FEB-22	01-FEB-22	221002101	08	04	06	68,27,60
3820	UTTARKASHI	41002762	V	N	28	N	01-FEB-22	01-FEB-22	221002102	04	01	01	25,55,90
3821	UTTARKASHI	41002762	V	N	28	N	01-FEB-22	01-FEB-22	221002102	04	01	03	12,47,91
3822	UTTARKASHI	41002762	V	N	28	N	01-FEB-22	01-FEB-22	221002102	04	01	06	2,17,40
3823	UTTARKASHI	41002762	V	N	27	N	01-FEB-22	01-FEB-22	221004102	03	01	01	33,96,50
3824	UTTARKASHI	41002762	V	N	27	N	01-FEB-22	01-FEB-22	221004102	03	01	03	16,57,30
3825	UTTARKASHI	41002762	V	N	27	N	01-FEB-22	01-FEB-22	221004102	03	01	06	2,17,40
3826	UTTARKASHI	41022666	V	N	44	N	01-FEB-22	01-FEB-22	221003101	03	00	01	20,10,00
3827	UTTARKASHI	41022666	V	N	44	N	01-FEB-22	01-FEB-22	221003101	03	00	03	9,74,10
3828	UTTARKASHI	41022666	V	N	44	N	01-FEB-22	01-FEB-22	221003101	03	00	06	1,83,00
3829	UTTARKASHI	41022666	V	N	41	N	01-FEB-22	01-FEB-22	221003103	03	00	01	19,74,00
3830	UTTARKASHI	41022666	V	N	45	N	01-FEB-22	01-FEB-22	221003103	03	00	01	59,56,20
3831	UTTARKASHI	41022666	V	N	41	N	01-FEB-22	01-FEB-22	221003103	03	00	03	9,64,54
3832	UTTARKASHI	41022666	V	N	45	N	01-FEB-22	01-FEB-22	221003103	03	00	03	28,91,60

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3833	UTTARKASHI	41022666	V	N	41	N	01-FEB-22	01-FEB-22	221003103	03	00	06	2,35,20
3834	UTTARKASHI	41022666	V	N	45	N	01-FEB-22	01-FEB-22	221003103	03	00	06	3,90,90
3835	UTTARKASHI	41022666	V	N	42	N	01-FEB-22	01-FEB-22	221003110	17	00	01	1,70,19,80
3836	UTTARKASHI	41022666	V	N	42	N	01-FEB-22	01-FEB-22	221003110	17	00	03	82,66,27
3837	UTTARKASHI	41022666	V	N	42	N	01-FEB-22	01-FEB-22	221003110	17	00	06	12,63,60
3838	UTTARKASHI	41022666	V	N	46	N	01-FEB-22	01-FEB-22	221003800	01	04	01	4,90,00
3839	UTTARKASHI	41022666	V	N	46	N	01-FEB-22	01-FEB-22	221003800	01	04	03	2,40,10
3840	UTTARKASHI	41022666	V	N	46	N	01-FEB-22	01-FEB-22	221003800	01	04	06	46,00
3841	UTTARKASHI	41022666	V	N	43	N	01-FEB-22	01-FEB-22	221006101	03	02	01	3,11,00
3842	UTTARKASHI	41022666	V	N	43	N	01-FEB-22	01-FEB-22	221006101	03	02	03	1,50,77
3843	UTTARKASHI	41022666	V	N	43	N	01-FEB-22	01-FEB-22	221006101	03	02	06	28,90
3844	UTTARKASHI	41022666	V	N	47	N	01-FEB-22	01-FEB-22	221006101	05	00	01	3,11,00
3845	UTTARKASHI	41022666	V	N	47	N	01-FEB-22	01-FEB-22	221006101	05	00	03	1,50,77
3846	UTTARKASHI	41022666	V	N	47	N	01-FEB-22	01-FEB-22	221006101	05	00	06	28,90
3847	UTTARKASHI	41032666	V	N	13	N	01-FEB-22	01-FEB-22	221003101	03	00	01	40,20,00
3848	UTTARKASHI	41032666	V	N	13	N	01-FEB-22	01-FEB-22	221003101	03	00	03	19,48,20
3849	UTTARKASHI	41032666	V	N	13	N	01-FEB-22	01-FEB-22	221003101	03	00	06	3,20,40
3850	UTTARKASHI	41032666	V	N	14	N	01-FEB-22	01-FEB-22	221003104	03	00	01	1,00,91,80
3851	UTTARKASHI	41032666	V	N	14	N	01-FEB-22	01-FEB-22	221003104	03	00	03	48,19,52
3852	UTTARKASHI	41032666	V	N	14	N	01-FEB-22	01-FEB-22	221003104	03	00	06	4,44,40
3853	UTTARKASHI	41002661	V	N	2	N	01-FEB-22	02-FEB-22	221001110	18	00	22	48,84
3854	UTTARKASHI	41002661	V	N	1	N	01-FEB-22	02-FEB-22	221003110	17	00	51	80,32,98
3855	UTTARKASHI	41002662	V	N	22	N	01-FEB-22	02-FEB-22	221001110	03	00	01	13,68,83
3856	UTTARKASHI	41012666	V	N	16	N	01-FEB-22	02-FEB-22	221003101	03	00	01	20,10,00
3857	UTTARKASHI	41012666	V	N	19	N	01-FEB-22	02-FEB-22	221003101	03	00	01	12,39,00
3858	UTTARKASHI	41012666	V	N	16	N	01-FEB-22	02-FEB-22	221003101	03	00	03	9,84,90
3859	UTTARKASHI	41012666	V	N	19	N	01-FEB-22	02-FEB-22	221003101	03	00	03	6,07,11
3860	UTTARKASHI	41012666	V	N	16	N	01-FEB-22	02-FEB-22	221003101	03	00	06	1,60,20
3861	UTTARKASHI	41012666	V	N	19	N	01-FEB-22	02-FEB-22	221003101	03	00	06	1,01,60
3862	UTTARKASHI	41012666	V	N	20	N	01-FEB-22	02-FEB-22	221003103	03	00	01	20,33,20
3863	UTTARKASHI	41012666	V	N	20	N	01-FEB-22	02-FEB-22	221003103	03	00	03	9,84,86
3864	UTTARKASHI	41012666	V	N	20	N	01-FEB-22	02-FEB-22	221003103	03	00	06	79,40

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3865	UTTARKASHI	41012666	V	N	17	N	01-FEB-22	02-FEB-22	221003104	03	00	01	1,50,02,60
3866	UTTARKASHI	41012666	V	N	17	N	01-FEB-22	02-FEB-22	221003104	03	00	03	72,05,04
3867	UTTARKASHI	41012666	V	N	17	N	01-FEB-22	02-FEB-22	221003104	03	00	06	10,80,90
3868	UTTARKASHI	41012666	V	N	15	N	01-FEB-22	02-FEB-22	221003110	17	00	01	1,29,54,20
3869	UTTARKASHI	41012666	V	N	15	N	01-FEB-22	02-FEB-22	221003110	17	00	03	64,38,86
3870	UTTARKASHI	41012666	V	N	15	N	01-FEB-22	02-FEB-22	221003110	17	00	06	9,19,91
3871	UTTARKASHI	41012666	V	N	21	N	01-FEB-22	02-FEB-22	221003800	01	04	01	4,90,00
3872	UTTARKASHI	41012666	V	N	21	N	01-FEB-22	02-FEB-22	221003800	01	04	03	2,40,10
3873	UTTARKASHI	41012666	V	N	21	N	01-FEB-22	02-FEB-22	221003800	01	04	06	40,60
3874	UTTARKASHI	41012666	V	N	18	N	01-FEB-22	02-FEB-22	221006101	05	00	01	20,47,00
3875	UTTARKASHI	41012666	V	N	18	N	01-FEB-22	02-FEB-22	221006101	05	00	03	9,96,19
3876	UTTARKASHI	41012666	V	N	18	N	01-FEB-22	02-FEB-22	221006101	05	00	06	93,10
3877	UTTARKASHI	41042666	V	N	2	N	01-FEB-22	02-FEB-22	221003101	03	00	01	13,20,00
3878	UTTARKASHI	41042666	V	N	2	N	01-FEB-22	02-FEB-22	221003101	03	00	03	6,43,20
3879	UTTARKASHI	41042666	V	N	2	N	01-FEB-22	02-FEB-22	221003101	03	00	06	1,12,20
3880	UTTARKASHI	41042666	V	N	3	N	01-FEB-22	02-FEB-22	221003103	03	00	01	22,50,00
3881	UTTARKASHI	41042666	V	N	3	N	01-FEB-22	02-FEB-22	221003103	03	00	03	10,97,22
3882	UTTARKASHI	41042666	V	N	3	N	01-FEB-22	02-FEB-22	221003103	03	00	06	1,98,10
3883	UTTARKASHI	41042666	V	N	4	N	01-FEB-22	02-FEB-22	221003104	03	00	01	1,15,86,20
3884	UTTARKASHI	41042666	V	N	4	N	01-FEB-22	02-FEB-22	221003104	03	00	03	55,79,56
3885	UTTARKASHI	41042666	V	N	4	N	01-FEB-22	02-FEB-22	221003104	03	00	06	7,68,14
3886	UTTARKASHI	41042666	V	N	5	N	01-FEB-22	02-FEB-22	221003110	17	00	01	33,95,20
3887	UTTARKASHI	41042666	V	N	5	N	01-FEB-22	02-FEB-22	221003110	17	00	03	16,45,79
3888	UTTARKASHI	41042666	V	N	5	N	01-FEB-22	02-FEB-22	221003110	17	00	06	2,49,00
3889	UTTARKASHI	41042666	V	N	6	N	01-FEB-22	02-FEB-22	221003800	01	04	01	4,90,00
3890	UTTARKASHI	41042666	V	N	6	N	01-FEB-22	02-FEB-22	221003800	01	04	03	2,40,10
3891	UTTARKASHI	41042666	V	N	6	N	01-FEB-22	02-FEB-22	221003800	01	04	06	4,60
3892	UTTARKASHI	41042666	V	N	7	N	01-FEB-22	02-FEB-22	221006101	03	02	01	14,13,00
3893	UTTARKASHI	41042666	V	N	7	N	01-FEB-22	02-FEB-22	221006101	03	02	03	6,90,93
3894	UTTARKASHI	41042666	V	N	7	N	01-FEB-22	02-FEB-22	221006101	03	02	06	43,40
3895	UTTARKASHI	41042666	V	N	8	N	01-FEB-22	02-FEB-22	221006101	05	00	01	7,43,00
3896	UTTARKASHI	41042666	V	N	8	N	01-FEB-22	02-FEB-22	221006101	05	00	03	3,64,07

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3897	UTTARKASHI	41042666	V	N	8	N	01-FEB-22	02-FEB-22	221006101	05	00	06	16,80
3898	UTTARKASHI	41042687	V	N	1	N	01-FEB-22	02-FEB-22	221001200	03	00	01	5,52,00
3899	UTTARKASHI	41042687	V	N	1	N	01-FEB-22	02-FEB-22	221001200	03	00	03	2,67,60
3900	UTTARKASHI	41042687	V	N	1	N	01-FEB-22	02-FEB-22	221001200	03	00	06	4,60
3901	UTTARKASHI	41042687	V	N	9	N	01-FEB-22	02-FEB-22	221003101	03	00	01	33,50,00
3902	UTTARKASHI	41042687	V	N	9	N	01-FEB-22	02-FEB-22	221003101	03	00	03	16,23,50
3903	UTTARKASHI	41042687	V	N	9	N	01-FEB-22	02-FEB-22	221003101	03	00	06	2,69,80
3904	UTTARKASHI	41042687	V	N	10	N	01-FEB-22	02-FEB-22	221003103	03	00	01	54,47,20
3905	UTTARKASHI	41042687	V	N	10	N	01-FEB-22	02-FEB-22	221003103	03	00	03	26,43,10
3906	UTTARKASHI	41042687	V	N	10	N	01-FEB-22	02-FEB-22	221003103	03	00	06	3,36,78
3907	UTTARKASHI	41042687	V	N	11	N	01-FEB-22	02-FEB-22	221003110	17	00	01	1,03,36,40
3908	UTTARKASHI	41042687	V	N	11	N	01-FEB-22	02-FEB-22	221003110	17	00	03	50,19,82
3909	UTTARKASHI	41042687	V	N	11	N	01-FEB-22	02-FEB-22	221003110	17	00	06	6,18,52
3910	UTTARKASHI	41042687	V	N	12	N	01-FEB-22	02-FEB-22	221006101	03	02	01	18,64,00
3911	UTTARKASHI	41042687	V	N	12	N	01-FEB-22	02-FEB-22	221006101	03	02	03	9,07,60
3912	UTTARKASHI	41042687	V	N	12	N	01-FEB-22	02-FEB-22	221006101	03	02	06	1,31,40
3913	UTTARKASHI	41042666	V	N	39	N	01-FEB-22	03-FEB-22	221003104	03	00	01	5,69,00
3914	UTTARKASHI	41042666	V	N	40	N	01-FEB-22	03-FEB-22	221003104	03	00	01	5,69,00
3915	UTTARKASHI	41042666	V	N	39	N	01-FEB-22	03-FEB-22	221003104	03	00	03	96,73
3916	UTTARKASHI	41042666	V	N	40	N	01-FEB-22	03-FEB-22	221003104	03	00	03	96,73
3917	UTTARKASHI	41042666	V	N	39	N	01-FEB-22	03-FEB-22	221003104	03	00	06	24,10
3918	UTTARKASHI	41042666	V	N	40	N	01-FEB-22	03-FEB-22	221003104	03	00	06	24,10
3919	UTTARKASHI	41002661	V	N	7	N	01-FEB-22	04-FEB-22	221003110	17	00	43	2,46,40
3920	UTTARKASHI	41032666	V	N	48	N	01-FEB-22	04-FEB-22	221001200	03	00	01	5,52,00
3921	UTTARKASHI	41032666	V	N	48	N	01-FEB-22	04-FEB-22	221001200	03	00	03	2,70,48
3922	UTTARKASHI	41032666	V	N	48	N	01-FEB-22	04-FEB-22	221001200	03	00	06	4,60
3923	UTTARKASHI	41032666	V	N	51	N	01-FEB-22	04-FEB-22	221003110	17	00	01	2,33,23,40
3924	UTTARKASHI	41032666	V	N	51	N	01-FEB-22	04-FEB-22	221003110	17	00	03	1,13,05,40
3925	UTTARKASHI	41032666	V	N	51	N	01-FEB-22	04-FEB-22	221003110	17	00	06	17,74,96
3926	UTTARKASHI	41032666	V	N	50	N	01-FEB-22	04-FEB-22	221006101	03	02	01	7,88,00
3927	UTTARKASHI	41032666	V	N	50	N	01-FEB-22	04-FEB-22	221006101	03	02	03	3,86,12
3928	UTTARKASHI	41032666	V	N	50	N	01-FEB-22	04-FEB-22	221006101	03	02	06	55,30

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3929	UTTARKASHI	41032666	V	N	49	N	01-FEB-22	04-FEB-22	221006101	05	00	01	17,66,00
3930	UTTARKASHI	41032666	V	N	49	N	01-FEB-22	04-FEB-22	221006101	05	00	03	8,59,49
3931	UTTARKASHI	41032666	V	N	49	N	01-FEB-22	04-FEB-22	221006101	05	00	06	1,13,40
3932	UTTARKASHI	41002751	V	N	5	N	01-FEB-22	05-FEB-22	221002101	03	01	25	4,00,00
3933	UTTARKASHI	41002751	V	N	4	N	01-FEB-22	05-FEB-22	221002101	03	01	29	20,00
3934	UTTARKASHI	41002751	V	N	3	N	01-FEB-22	05-FEB-22	221002101	08	04	08	7,32,47
3935	UTTARKASHI	41002751	V	N	6	N	01-FEB-22	05-FEB-22	221002101	08	04	25	4,70,00
3936	UTTARKASHI	41042666	V	N	8	N	01-FEB-22	05-FEB-22	221003103	03	00	26	2,00,00
3937	UTTARKASHI	41042666	V	N	9	N	01-FEB-22	05-FEB-22	221003110	17	00	08	5,61,00
3938	UTTARKASHI	41002751	V	N	10	N	01-FEB-22	08-FEB-22	221002101	03	01	20	3,00,90
3939	UTTARKASHI	41002751	V	N	11	N	01-FEB-22	08-FEB-22	221002101	08	04	20	4,61,75
3940	UTTARKASHI	41002751	V	N	12	N	01-FEB-22	08-FEB-22	221002101	08	04	51	2,49,88
3941	UTTARKASHI	41002662	V	N	14	N	01-FEB-22	11-FEB-22	221001110	03	00	08	7,05,89
3942	UTTARKASHI	41002762	V	N	15	N	01-FEB-22	11-FEB-22	221004102	03	01	08	2,92,99
3943	UTTARKASHI	41032666	V	N	13	N	01-FEB-22	15-FEB-22	221003104	03	00	08	9,20,25
3944	UTTARKASHI	41002661	V	N	24	N	01-FEB-22	17-FEB-22	221001110	03	00	43	22,79,76
3945	UTTARKASHI	41002661	V	N	30	N	01-FEB-22	17-FEB-22	221001110	03	00	43	4,94,42
3946	UTTARKASHI	41002661	V	N	52	N	01-FEB-22	17-FEB-22	221001110	05	00	01	1,87,84
3947	UTTARKASHI	41002661	V	N	52	N	01-FEB-22	17-FEB-22	221001110	05	00	03	50,89
3948	UTTARKASHI	41002661	V	N	52	N	01-FEB-22	17-FEB-22	221001110	05	00	06	16,51
3949	UTTARKASHI	41002661	V	N	23	N	01-FEB-22	17-FEB-22	221001110	18	00	08	3,00,00
3950	UTTARKASHI	41002661	V	N	26	N	01-FEB-22	17-FEB-22	221001200	01	03	43	2,47,52
3951	UTTARKASHI	41002661	V	N	27	N	01-FEB-22	17-FEB-22	221001200	03	00	43	4,91,12
3952	UTTARKASHI	41002661	V	N	25	N	01-FEB-22	17-FEB-22	221003104	03	00	43	24,83,60
3953	UTTARKASHI	41002661	V	N	28	N	01-FEB-22	17-FEB-22	221006101	06	00	43	6,09,47
3954	UTTARKASHI	41002661	V	N	29	N	01-FEB-22	17-FEB-22	221006101	06	00	43	1,40,53
3955	UTTARKASHI	41032666	V	N	16	N	01-FEB-22	17-FEB-22	221003104	03	00	08	9,18,49
3956	UTTARKASHI	41032666	V	N	17	N	01-FEB-22	17-FEB-22	221003104	03	00	08	11,14,90
3957	UTTARKASHI	41032666	V	N	18	N	01-FEB-22	17-FEB-22	221003104	03	00	08	5,61,00
3958	UTTARKASHI	41032666	V	N	19	N	01-FEB-22	17-FEB-22	221003104	03	00	08	9,18,49
3959	UTTARKASHI	41032666	V	N	20	N	01-FEB-22	17-FEB-22	221003104	03	00	08	9,18,49
3960	UTTARKASHI	41032666	V	N	21	N	01-FEB-22	17-FEB-22	221003104	03	00	08	9,63,49

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3961	UTTARKASHI	41042687	V	N	22	N	01-FEB-22	17-FEB-22	221003103	03	00	08	9,18,49
3962	UTTARKASHI	41042687	V	N	53	N	01-FEB-22	22-FEB-22	221003110	17	00	01	12,47,20
3963	UTTARKASHI	41042687	V	N	53	N	01-FEB-22	22-FEB-22	221003110	17	00	03	6,04,73
3964	UTTARKASHI	41042687	V	N	53	N	01-FEB-22	22-FEB-22	221003110	17	00	06	80,20
3965	UTTARKASHI	41002661	V	N	33	N	01-FEB-22	23-FEB-22	221006800	07	00	29	4,22,69
3966	UTTARKASHI	41002661	V	N	73	N	01-FEB-22	23-FEB-22	221006800	11	00	07	37,20,00
3967	UTTARKASHI	41002661	V	N	74	N	01-FEB-22	23-FEB-22	221006800	11	00	07	9,30,00
3968	UTTARKASHI	41002661	V	N	75	N	01-FEB-22	23-FEB-22	221006800	11	00	07	9,30,00
3969	UTTARKASHI	41002661	V	N	57	N	01-FEB-22	28-FEB-22	221006800	11	00	07	50,40,00
3970	UTTARKASHI	41002661	V	N	58	N	01-FEB-22	28-FEB-22	221006800	11	00	07	89,60,00
3971	UTTARKASHI	41002661	V	N	59	N	01-FEB-22	28-FEB-22	221006800	11	00	07	74,40,00
3972	UTTARKASHI	41002661	V	N	60	N	01-FEB-22	28-FEB-22	221006800	11	00	07	63,00,00
3973	UTTARKASHI	41002661	V	N	61	N	01-FEB-22	28-FEB-22	221006800	11	00	07	1,12,00,00
3974	UTTARKASHI	41002661	V	N	62	N	01-FEB-22	28-FEB-22	221006800	11	00	07	1,35,00,00
3975	UTTARKASHI	41002661	V	N	63	N	01-FEB-22	28-FEB-22	221006800	11	00	07	36,00,00
3976	UTTARKASHI	41002661	V	N	64	N	01-FEB-22	28-FEB-22	221006800	11	00	07	93,00,00
3977	UTTARKASHI	41002661	V	N	65	N	01-FEB-22	28-FEB-22	221006800	11	00	07	14,40,00
3978	UTTARKASHI	41002661	V	N	66	N	01-FEB-22	28-FEB-22	221006800	11	00	07	1,01,00,00
3979	UTTARKASHI	41002661	V	N	67	N	01-FEB-22	28-FEB-22	221006800	11	00	07	72,30,00
3980	UTTARKASHI	41002661	V	N	68	N	01-FEB-22	28-FEB-22	221006800	11	00	07	1,09,60,00
3981	UTTARKASHI	41002661	V	N	69	N	01-FEB-22	28-FEB-22	221006800	11	00	07	90,00,00
3982	UTTARKASHI	41002661	V	N	70	N	01-FEB-22	28-FEB-22	221006800	11	00	07	1,27,00,00
3983	UTTARKASHI	41002663	V	N	46	N	01-FEB-22	28-FEB-22	221001110	03	00	08	16,11,84
3984	UTTARKASHI	41002663	V	N	47	N	01-FEB-22	28-FEB-22	221001110	03	00	08	9,31,20
3985	UTTARKASHI	41002663	V	N	48	N	01-FEB-22	28-FEB-22	221001110	03	00	08	4,39,56
3986	UTTARKASHI	41002663	V	N	49	N	01-FEB-22	28-FEB-22	221001110	03	00	08	3,32,53
3987	UTTARKASHI	41002751	V	N	42	N	01-FEB-22	28-FEB-22	221002101	03	01	04	17,50
3988	UTTARKASHI	41002751	V	N	43	N	01-FEB-22	28-FEB-22	221002101	03	01	04	15,00
3989	UTTARKASHI	41002751	V	N	39	N	01-FEB-22	28-FEB-22	221002101	08	04	08	23,44,37
3990	UTTARKASHI	41002751	V	N	41	N	01-FEB-22	28-FEB-22	221002101	08	04	08	9,35,48
3991	UTTARKASHI	41002762	V	N	71	N	01-FEB-22	28-FEB-22	221002102	04	01	01	25,55,90
3992	UTTARKASHI	41002762	V	N	71	N	01-FEB-22	28-FEB-22	221002102	04	01	03	7,92,33

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3993	UTTARKASHI	41002762	V	N	71	N	01-FEB-22	28-FEB-22	221002102	04	01	06	2,17,40
3994	UTTARKASHI	41002762	V	N	56	N	01-FEB-22	28-FEB-22	221002102	04	01	07	70,00
3995	UTTARKASHI	41002762	V	N	45	N	01-FEB-22	28-FEB-22	221002102	04	01	22	22,50
3996	UTTARKASHI	41002762	V	N	34	N	01-FEB-22	28-FEB-22	221002102	04	01	25	24,53
3997	UTTARKASHI	41002762	V	N	35	N	01-FEB-22	28-FEB-22	221002102	04	01	25	66,50
3998	UTTARKASHI	41002762	V	N	72	N	01-FEB-22	28-FEB-22	221004102	03	01	01	33,96,50
3999	UTTARKASHI	41002762	V	N	72	N	01-FEB-22	28-FEB-22	221004102	03	01	03	10,52,92
4000	UTTARKASHI	41002762	V	N	72	N	01-FEB-22	28-FEB-22	221004102	03	01	06	2,17,40
4001	UTTARKASHI	41002762	V	N	38	N	01-FEB-22	28-FEB-22	221004102	03	01	23	4,27,50
4002	UTTARKASHI	41002762	V	N	36	N	01-FEB-22	28-FEB-22	221004102	03	01	42	2,05,58
4003	UTTARKASHI	41002762	V	N	44	N	01-FEB-22	28-FEB-22	221004102	03	01	42	4,95,90
4004	UTTARKASHI	41002762	V	N	37	N	01-FEB-22	28-FEB-22	221004102	03	01	43	2,49,99
4005	UTTARKASHI	41012666	V	N	31	N	01-FEB-22	28-FEB-22	221003104	03	00	22	22,12

27,80,68,17,88

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1	ALMORA	37002661	V	N	16	N	01-FEB-22	01-FEB-22	221100001	01	04 01	24,96,00
2	ALMORA	37002661	V	N	16	N	01-FEB-22	01-FEB-22	221100001	01	04 03	11,86,03
3	ALMORA	37002661	V	N	16	N	01-FEB-22	01-FEB-22	221100001	01	04 06	69,00
4	ALMORA	37002661	V	N	15	N	01-FEB-22	01-FEB-22	221100001	01	09 01	34,86,00
5	ALMORA	37002661	V	N	15	N	01-FEB-22	01-FEB-22	221100001	01	09 03	17,04,00
6	ALMORA	37002661	V	N	15	N	01-FEB-22	01-FEB-22	221100001	01	09 06	37,50
7	ALMORA	37002661	V	N	14	N	01-FEB-22	01-FEB-22	221100003	01	02 01	43,48,00
8	ALMORA	37002661	V	N	14	N	01-FEB-22	01-FEB-22	221100003	01	02 03	21,21,46
9	ALMORA	37002661	V	N	14	N	01-FEB-22	01-FEB-22	221100003	01	02 06	2,52,20
10	ALMORA	37002666	V	N	17	N	01-FEB-22	01-FEB-22	221100101	01	02 01	26,69,00
11	ALMORA	37002666	V	N	17	N	01-FEB-22	01-FEB-22	221100101	01	02 03	12,96,59
12	ALMORA	37002666	V	N	17	N	01-FEB-22	01-FEB-22	221100101	01	02 06	1,86,10
13	ALMORA	37002687	V	N	19	N	01-FEB-22	01-FEB-22	221100101	01	02 01	52,25,00
14	ALMORA	37002687	V	N	19	N	01-FEB-22	01-FEB-22	221100101	01	02 03	25,31,95
15	ALMORA	37002687	V	N	19	N	01-FEB-22	01-FEB-22	221100101	01	02 06	3,39,70
16	ALMORA	37022666	V	N	10	N	01-FEB-22	01-FEB-22	221100101	01	02 01	46,22,20
17	ALMORA	37022666	V	N	10	N	01-FEB-22	01-FEB-22	221100101	01	02 03	22,38,34
18	ALMORA	37022666	V	N	10	N	01-FEB-22	01-FEB-22	221100101	01	02 06	3,16,40
19	ALMORA	37032666	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	02 01	28,46,00
20	ALMORA	37032666	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	02 03	13,79,78
21	ALMORA	37032666	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	02 06	2,36,20
22	ALMORA	37052666	V	N	7	N	01-FEB-22	01-FEB-22	221100101	01	02 01	52,21,00
23	ALMORA	37052666	V	N	7	N	01-FEB-22	01-FEB-22	221100101	01	02 03	25,35,31
24	ALMORA	37052666	V	N	7	N	01-FEB-22	01-FEB-22	221100101	01	02 06	5,28,70
25	ALMORA	37072666	V	N	3	N	01-FEB-22	02-FEB-22	221100101	01	02 01	54,99,00
26	ALMORA	37072666	V	N	3	N	01-FEB-22	02-FEB-22	221100101	01	02 03	26,83,71
27	ALMORA	37072666	V	N	3	N	01-FEB-22	02-FEB-22	221100101	01	02 06	3,07,60
28	ALMORA	37092666	V	N	5	N	01-FEB-22	02-FEB-22	221100101	01	02 01	26,61,00
29	ALMORA	37092666	V	N	5	N	01-FEB-22	02-FEB-22	221100101	01	02 03	12,90,05
30	ALMORA	37092666	V	N	5	N	01-FEB-22	02-FEB-22	221100101	01	02 06	2,12,80
31	ALMORA	37042666	V	N	12	N	01-FEB-22	03-FEB-22	221100101	01	02 01	32,77,00
32	ALMORA	37042666	V	N	12	N	01-FEB-22	03-FEB-22	221100101	01	02 03	15,92,16

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S.No.			DE		MOA		VCH Date						
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33	ALMORA	37042666	V	N	12	N	01-FEB-22	03-FEB-22	221100101	01	02	06	2,50,40
34	ALMORA	37082666	V	N	29	N	01-FEB-22	08-FEB-22	221100101	01	02	01	31,13,00
35	ALMORA	37082666	V	N	29	N	01-FEB-22	08-FEB-22	221100101	01	02	03	15,08,99
36	ALMORA	37082666	V	N	29	N	01-FEB-22	08-FEB-22	221100101	01	02	06	1,81,00
37	ALMORA	37002661	V	N	27	N	01-FEB-22	09-FEB-22	221100003	01	02	01	22,67
38	ALMORA	37002661	V	N	28	N	01-FEB-22	09-FEB-22	221100003	01	02	01	35,36
39	ALMORA	37002661	V	N	27	N	01-FEB-22	09-FEB-22	221100003	01	02	03	6,35
40	ALMORA	37002661	V	N	28	N	01-FEB-22	09-FEB-22	221100003	01	02	03	6,01
41	ALMORA	37002661	V	N	27	N	01-FEB-22	09-FEB-22	221100003	01	02	06	53
42	ALMORA	37002661	V	N	28	N	01-FEB-22	09-FEB-22	221100003	01	02	06	36
43	ALMORA	37012687	V	N	22	N	01-FEB-22	09-FEB-22	221100101	01	02	01	1,08,48
44	ALMORA	37012687	V	N	23	N	01-FEB-22	09-FEB-22	221100101	01	02	01	4,61,58
45	ALMORA	37012687	V	N	22	N	01-FEB-22	09-FEB-22	221100101	01	02	03	22,62
46	ALMORA	37012687	V	N	23	N	01-FEB-22	09-FEB-22	221100101	01	02	03	56,79
47	ALMORA	37012687	V	N	22	N	01-FEB-22	09-FEB-22	221100101	01	02	06	36,45
48	ALMORA	37012687	V	N	23	N	01-FEB-22	09-FEB-22	221100101	01	02	06	1,50,09
49	ALMORA	37062666	V	N	24	N	01-FEB-22	09-FEB-22	221100101	01	02	01	50,15,00
50	ALMORA	37062666	V	N	24	N	01-FEB-22	09-FEB-22	221100101	01	02	03	24,32,28
51	ALMORA	37062666	V	N	24	N	01-FEB-22	09-FEB-22	221100101	01	02	06	3,41,50
52	ALMORA	37002661	V	N	31	N	01-FEB-22	22-FEB-22	221100001	01	04	01	4,23,00
53	ALMORA	37002661	V	N	31	N	01-FEB-22	22-FEB-22	221100001	01	04	03	2,04,63
54	ALMORA	37002661	V	N	31	N	01-FEB-22	22-FEB-22	221100001	01	04	06	39,70
55	BAGESHWAR	89042666	V	N	3	N	01-FEB-22	01-FEB-22	221100101	01	02	01	1,25,45,00
56	BAGESHWAR	89042666	V	N	3	N	01-FEB-22	01-FEB-22	221100101	01	02	03	60,60,32
57	BAGESHWAR	89042666	V	N	3	N	01-FEB-22	01-FEB-22	221100101	01	02	06	4,98,50
58	BAGESHWAR	89032666	V	N	2	N	01-FEB-22	02-FEB-22	221100101	01	02	01	1,34,32,00
59	BAGESHWAR	89032666	V	N	2	N	01-FEB-22	02-FEB-22	221100101	01	02	03	65,23,54
60	BAGESHWAR	89032666	V	N	2	N	01-FEB-22	02-FEB-22	221100101	01	02	06	6,64,50
61	BAGESHWAR	89042666	V	N	5	N	01-FEB-22	17-FEB-22	221100101	01	02	01	7,43,00
62	BAGESHWAR	89042666	V	N	5	N	01-FEB-22	17-FEB-22	221100101	01	02	03	2,08,04
63	BAGESHWAR	89042666	V	N	5	N	01-FEB-22	17-FEB-22	221100101	01	02	06	16,80
64	CHAMOLI	40042666	V	N	1	N	01-FEB-22	01-FEB-22	221100101	01	02	01	19,23,00

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65	CHAMOLI	40042666	V	N	1	N	01-FEB-22	01-FEB-22	221100101	01	02	03	9,39,03
66	CHAMOLI	40042666	V	N	1	N	01-FEB-22	01-FEB-22	221100101	01	02	06	49,60
67	CHAMOLI	40082666	V	N	3	N	01-FEB-22	01-FEB-22	221100101	01	02	01	20,12,00
68	CHAMOLI	40082666	V	N	3	N	01-FEB-22	01-FEB-22	221100101	01	02	03	9,77,60
69	CHAMOLI	40082666	V	N	3	N	01-FEB-22	01-FEB-22	221100101	01	02	06	1,45,90
70	CHAMOLI	40052666	V	N	2	N	01-FEB-22	02-FEB-22	221100101	01	02	01	29,94,00
71	CHAMOLI	40052666	V	N	2	N	01-FEB-22	02-FEB-22	221100101	01	02	03	14,63,10
72	CHAMOLI	40052666	V	N	2	N	01-FEB-22	02-FEB-22	221100101	01	02	06	72,80
73	CHAMOLI	40022666	V	N	5	N	01-FEB-22	07-FEB-22	221100101	01	02	01	39,37,00
74	CHAMOLI	40022666	V	N	5	N	01-FEB-22	07-FEB-22	221100101	01	02	03	19,10,77
75	CHAMOLI	40022666	V	N	5	N	01-FEB-22	07-FEB-22	221100101	01	02	06	2,86,10
76	CHAMOLI	40032666	V	N	4	N	01-FEB-22	07-FEB-22	221100101	01	02	01	28,95,81
77	CHAMOLI	40032666	V	N	4	N	01-FEB-22	07-FEB-22	221100101	01	02	03	14,91,70
78	CHAMOLI	40032666	V	N	4	N	01-FEB-22	07-FEB-22	221100101	01	02	06	96,16
79	CHAMPAWAT	88022666	V	N	1	N	01-FEB-22	01-FEB-22	221100101	01	02	01	32,00,00
80	CHAMPAWAT	88022666	V	N	1	N	01-FEB-22	01-FEB-22	221100101	01	02	03	15,16,12
81	CHAMPAWAT	88022666	V	N	1	N	01-FEB-22	01-FEB-22	221100101	01	02	06	1,54,00
82	CHAMPAWAT	88022687	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	02	01	14,43,00
83	CHAMPAWAT	88022687	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	02	03	7,05,81
84	CHAMPAWAT	88022687	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	02	06	49,80
85	CHAMPAWAT	88002661	V	N	4	N	01-FEB-22	28-FEB-22	221100101	01	02	01	41,44,00
86	CHAMPAWAT	88002661	V	N	4	N	01-FEB-22	28-FEB-22	221100101	01	02	03	12,84,64
87	CHAMPAWAT	88002661	V	N	4	N	01-FEB-22	28-FEB-22	221100101	01	02	06	1,36,40
88	DEHRADUN	01002661	V	N	6	N	01-FEB-22	01-FEB-22	221100001	01	04	01	21,09,00
89	DEHRADUN	01002661	V	N	6	N	01-FEB-22	01-FEB-22	221100001	01	04	03	10,26,21
90	DEHRADUN	01002661	V	N	6	N	01-FEB-22	01-FEB-22	221100001	01	04	06	1,83,50
91	DEHRADUN	01002661	V	N	7	N	01-FEB-22	01-FEB-22	221100001	01	09	01	10,56,00
92	DEHRADUN	01002661	V	N	7	N	01-FEB-22	01-FEB-22	221100001	01	09	03	5,14,74
93	DEHRADUN	01002661	V	N	7	N	01-FEB-22	01-FEB-22	221100001	01	09	06	1,06,20
94	DEHRADUN	01002661	V	N	5	N	01-FEB-22	01-FEB-22	221100003	01	02	01	17,59,00
95	DEHRADUN	01002661	V	N	5	N	01-FEB-22	01-FEB-22	221100003	01	02	03	8,40,49
96	DEHRADUN	01002661	V	N	5	N	01-FEB-22	01-FEB-22	221100003	01	02	06	1,91,50

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97	DEHRADUN	01002661	V	N	4	N	01-FEB-22	01-FEB-22	221100102	01	01	01	1,55,06,00
98	DEHRADUN	01002661	V	N	4	N	01-FEB-22	01-FEB-22	221100102	01	01	03	75,37,40
99	DEHRADUN	01002661	V	N	4	N	01-FEB-22	01-FEB-22	221100102	01	01	06	14,26,25
100	DEHRADUN	01002666	V	N	3	N	01-FEB-22	01-FEB-22	221100101	01	02	01	1,68,85,00
101	DEHRADUN	01002666	V	N	3	N	01-FEB-22	01-FEB-22	221100101	01	02	03	82,14,43
102	DEHRADUN	01002666	V	N	3	N	01-FEB-22	01-FEB-22	221100101	01	02	06	9,59,60
103	DEHRADUN	01012666	V	N	1	N	01-FEB-22	01-FEB-22	221100101	01	02	01	54,74,00
104	DEHRADUN	01012666	V	N	1	N	01-FEB-22	01-FEB-22	221100101	01	02	03	27,04,80
105	DEHRADUN	01012666	V	N	1	N	01-FEB-22	01-FEB-22	221100101	01	02	06	6,08,00
106	DEHRADUN	01052666	V	N	8	N	01-FEB-22	01-FEB-22	221100101	01	02	01	1,29,63,00
107	DEHRADUN	01052666	V	N	8	N	01-FEB-22	01-FEB-22	221100101	01	02	03	63,57,05
108	DEHRADUN	01052666	V	N	8	N	01-FEB-22	01-FEB-22	221100101	01	02	06	8,03,05
109	DEHRADUN	01052687	V	N	11	N	01-FEB-22	01-FEB-22	221100101	01	02	01	96,05,40
110	DEHRADUN	01052687	V	N	11	N	01-FEB-22	01-FEB-22	221100101	01	02	03	46,66,07
111	DEHRADUN	01052687	V	N	11	N	01-FEB-22	01-FEB-22	221100101	01	02	06	4,86,90
112	DEHRADUN	01052688	V	N	9	N	01-FEB-22	01-FEB-22	221100101	01	02	01	28,92,00
113	DEHRADUN	01052688	V	N	9	N	01-FEB-22	01-FEB-22	221100101	01	02	03	14,05,56
114	DEHRADUN	01052688	V	N	9	N	01-FEB-22	01-FEB-22	221100101	01	02	06	1,75,10
115	DEHRADUN	01002661	V	N	12	N	01-FEB-22	04-FEB-22	221100003	01	02	01	3,82,50
116	DEHRADUN	01002661	V	N	12	N	01-FEB-22	04-FEB-22	221100003	01	02	03	2,52,32
117	DEHRADUN	01002661	V	N	1	N	01-FEB-22	08-FEB-22	221100003	01	02	08	64,35
118	DEHRADUN	01002661	V	N	2	N	01-FEB-22	08-FEB-22	221100102	01	01	08	3,01,18
119	DEHRADUN	01002666	V	N	16	N	01-FEB-22	11-FEB-22	221100101	01	02	01	4,90,00
120	DEHRADUN	01002666	V	N	16	N	01-FEB-22	11-FEB-22	221100101	01	02	03	2,37,58
121	DEHRADUN	01002666	V	N	16	N	01-FEB-22	11-FEB-22	221100101	01	02	06	13,40
122	DEHRADUN	01052666	V	N	13	N	01-FEB-22	11-FEB-22	221100101	01	02	01	4,16,00
123	DEHRADUN	01052666	V	N	14	N	01-FEB-22	11-FEB-22	221100101	01	02	01	4,16,00
124	DEHRADUN	01052666	V	N	15	N	01-FEB-22	11-FEB-22	221100101	01	02	01	4,16,00
125	DEHRADUN	01052666	V	N	13	N	01-FEB-22	11-FEB-22	221100101	01	02	03	1,28,96
126	DEHRADUN	01052666	V	N	14	N	01-FEB-22	11-FEB-22	221100101	01	02	03	1,28,96
127	DEHRADUN	01052666	V	N	15	N	01-FEB-22	11-FEB-22	221100101	01	02	03	1,28,96
128	DEHRADUN	01052666	V	N	13	N	01-FEB-22	11-FEB-22	221100101	01	02	06	38,30

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129	DEHRADUN	01052666	V	N	14	N	01-FEB-22	11-FEB-22	221100101	01	02 06	38,30
130	DEHRADUN	01052666	V	N	15	N	01-FEB-22	11-FEB-22	221100101	01	02 06	38,30
131	DEHRADUN	01002661	V	N	10	N	01-FEB-22	23-FEB-22	221100001	01	04 20	89,80
132	DEHRADUN	01002661	V	N	14	N	01-FEB-22	23-FEB-22	221100001	01	04 21	1,05,00
133	DEHRADUN	01002661	V	N	9	N	01-FEB-22	23-FEB-22	221100001	01	04 22	41,50
134	DEHRADUN	01002661	V	N	13	N	01-FEB-22	23-FEB-22	221100001	01	04 42	58,00
135	DEHRADUN	01002661	V	N	16	N	01-FEB-22	23-FEB-22	221100001	01	09 20	42,50
136	DEHRADUN	01002661	V	N	11	N	01-FEB-22	23-FEB-22	221100003	01	02 20	48,00
137	DEHRADUN	01002661	V	N	12	N	01-FEB-22	23-FEB-22	221100003	01	02 20	70,00
138	DEHRADUN	01002661	V	N	7	N	01-FEB-22	23-FEB-22	221100003	01	02 21	2,49,00
139	DEHRADUN	01002661	V	N	8	N	01-FEB-22	23-FEB-22	221100003	01	02 21	1,50,00
140	DEHRADUN	01002661	V	N	4	N	01-FEB-22	23-FEB-22	221100003	01	02 22	95,40
141	DEHRADUN	01002661	V	N	6	N	01-FEB-22	23-FEB-22	221100102	01	01 20	1,38,50
142	DEHRADUN	01002661	V	N	15	N	01-FEB-22	23-FEB-22	221100102	01	01 22	1,05,19
143	DEHRADUN	01002661	V	N	3	N	01-FEB-22	23-FEB-22	221100102	01	01 22	1,37,60
144	DEHRADUN	01002661	V	N	5	N	01-FEB-22	23-FEB-22	221100102	01	01 22	2,41,27
145	HALDWANI	07002666	V	N	1	N	01-FEB-22	01-FEB-22	221100101	01	02 01	1,59,21,00
146	HALDWANI	07002666	V	N	1	N	01-FEB-22	01-FEB-22	221100101	01	02 03	76,33,62
147	HALDWANI	07002666	V	N	1	N	01-FEB-22	01-FEB-22	221100101	01	02 06	12,05,40
148	HALDWANI	07002669	V	N	3	N	01-FEB-22	28-FEB-22	221100001	01	09 01	30,24,00
149	HALDWANI	07002669	V	N	3	N	01-FEB-22	28-FEB-22	221100001	01	09 03	9,37,44
150	HALDWANI	07002669	V	N	3	N	01-FEB-22	28-FEB-22	221100001	01	09 06	1,07,90
151	HARIDWAR	65002661	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	02 01	97,92,00
152	HARIDWAR	65002661	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	02 03	47,61,72
153	HARIDWAR	65002661	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	02 06	3,57,50
154	HARIDWAR	65002666	V	N	2	N	01-FEB-22	04-FEB-22	221100101	01	02 01	1,77,48,00
155	HARIDWAR	65002666	V	N	2	N	01-FEB-22	04-FEB-22	221100101	01	02 03	86,28,48
156	HARIDWAR	65002666	V	N	2	N	01-FEB-22	04-FEB-22	221100101	01	02 06	6,79,70
157	HARIDWAR	65022687	V	N	3	N	01-FEB-22	05-FEB-22	221100101	01	02 01	69,36,52
158	HARIDWAR	65022687	V	N	3	N	01-FEB-22	05-FEB-22	221100101	01	02 03	33,64,98
159	HARIDWAR	65022687	V	N	3	N	01-FEB-22	05-FEB-22	221100101	01	02 06	3,04,53
160	HARIDWAR	65022687	V	N	4	N	01-FEB-22	28-FEB-22	221100101	01	02 01	1,16,29

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161	HARIDWAR	65022687	V	N	4	N	01-FEB-22	28-FEB-22	221100101 01 02 03	1,44,20
162	HARIDWAR	65022687	V	N	4	N	01-FEB-22	28-FEB-22	221100101 01 02 06	2,71
163	KOTDWAR	56002666	V	N	1	N	01-FEB-22	01-FEB-22	221100101 01 02 01	32,91,00
164	KOTDWAR	56002666	V	N	1	N	01-FEB-22	01-FEB-22	221100101 01 02 03	15,95,13
165	KOTDWAR	56002666	V	N	1	N	01-FEB-22	01-FEB-22	221100101 01 02 06	2,64,70
166	KOTDWAR	56002687	V	N	2	N	01-FEB-22	01-FEB-22	221100101 01 02 01	25,06,00
167	KOTDWAR	56002687	V	N	2	N	01-FEB-22	01-FEB-22	221100101 01 02 03	12,06,43
168	KOTDWAR	56002687	V	N	2	N	01-FEB-22	01-FEB-22	221100101 01 02 06	2,75,00
169	KOTDWAR	56002668	V	N	3	N	01-FEB-22	03-FEB-22	221100101 01 02 01	12,73,00
170	KOTDWAR	56002668	V	N	3	N	01-FEB-22	03-FEB-22	221100101 01 02 03	3,94,63
171	KOTDWAR	56002668	V	N	3	N	01-FEB-22	03-FEB-22	221100101 01 02 06	71,50
172	KOTDWAR	56002666	V	N	4	N	01-FEB-22	10-FEB-22	221100101 01 02 01	5,93,10
173	KOTDWAR	56002666	V	N	4	N	01-FEB-22	10-FEB-22	221100101 01 02 03	94,90
174	KOTDWAR	56002666	V	N	4	N	01-FEB-22	10-FEB-22	221100101 01 02 06	66,45
175	KOTDWAR	56002668	V	N	5	N	01-FEB-22	22-FEB-22	221100101 01 02 01	12,90,00
176	KOTDWAR	56002668	V	N	5	N	01-FEB-22	22-FEB-22	221100101 01 02 03	3,99,90
177	KOTDWAR	56002668	V	N	5	N	01-FEB-22	22-FEB-22	221100101 01 02 06	71,50
178	NAINITAL	36002666	V	N	2	N	01-FEB-22	01-FEB-22	221100101 01 02 01	42,31,00
179	NAINITAL	36002666	V	N	2	N	01-FEB-22	01-FEB-22	221100101 01 02 03	20,56,30
180	NAINITAL	36002666	V	N	2	N	01-FEB-22	01-FEB-22	221100101 01 02 06	2,61,60
181	NAINITAL	36162687	V	N	3	N	01-FEB-22	01-FEB-22	221100101 01 02 01	12,19,00
182	NAINITAL	36162687	V	N	3	N	01-FEB-22	01-FEB-22	221100101 01 02 03	5,94,79
183	NAINITAL	36162687	V	N	3	N	01-FEB-22	01-FEB-22	221100101 01 02 06	33,00
184	NAINITAL	36182666	V	N	1	N	01-FEB-22	01-FEB-22	221100101 01 02 01	64,66,00
185	NAINITAL	36182666	V	N	1	N	01-FEB-22	01-FEB-22	221100101 01 02 03	31,49,80
186	NAINITAL	36182666	V	N	1	N	01-FEB-22	01-FEB-22	221100101 01 02 06	4,15,70
187	NAINITAL	36152666	V	N	4	N	01-FEB-22	02-FEB-22	221100101 01 02 01	35,65,00
188	NAINITAL	36152666	V	N	4	N	01-FEB-22	02-FEB-22	221100101 01 02 03	17,30,47
189	NAINITAL	36152666	V	N	4	N	01-FEB-22	02-FEB-22	221100101 01 02 06	98,80
190	NAINITAL	36192666	V	N	5	N	01-FEB-22	02-FEB-22	221100101 01 02 01	63,37,00
191	NAINITAL	36192666	V	N	5	N	01-FEB-22	02-FEB-22	221100101 01 02 03	30,71,58
192	NAINITAL	36192666	V	N	5	N	01-FEB-22	02-FEB-22	221100101 01 02 06	2,32,50

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193	NAINITAL	36002683	V	N	2	N	01-FEB-22	09-FEB-22	221100001	01 06 22	1,27,90	
194	NAINITAL	36002683	V	N	4	N	01-FEB-22	22-FEB-22	221100001	01 06 04	73,50	
195	NAINITAL	36002683	V	N	9	N	01-FEB-22	28-FEB-22	221100001	01 06 01	9,16,00	
196	NAINITAL	36002683	V	N	9	N	01-FEB-22	28-FEB-22	221100001	01 06 03	2,83,96	
197	NAINITAL	36002683	V	N	9	N	01-FEB-22	28-FEB-22	221100001	01 06 06	64,70	
198	NARENDRA NAGAR	39002666	V	N	1	N	01-FEB-22	04-FEB-22	221100101	01 02 01	1,03,18,00	
199	NARENDRA NAGAR	39002666	V	N	1	N	01-FEB-22	04-FEB-22	221100101	01 02 03	49,87,06	
200	NARENDRA NAGAR	39002666	V	N	1	N	01-FEB-22	04-FEB-22	221100101	01 02 06	6,65,30	
201	PAURI GARHWAL	42002661	V	N	3	N	01-FEB-22	02-FEB-22	221100001	01 04 01	31,29,00	
202	PAURI GARHWAL	42002661	V	N	3	N	01-FEB-22	02-FEB-22	221100001	01 04 03	15,21,09	
203	PAURI GARHWAL	42002661	V	N	3	N	01-FEB-22	02-FEB-22	221100001	01 04 06	1,28,30	
204	PAURI GARHWAL	42002661	V	N	2	N	01-FEB-22	02-FEB-22	221100003	01 02 01	26,04,00	
205	PAURI GARHWAL	42002661	V	N	2	N	01-FEB-22	02-FEB-22	221100003	01 02 03	12,73,80	
206	PAURI GARHWAL	42002661	V	N	2	N	01-FEB-22	02-FEB-22	221100003	01 02 06	1,38,50	
207	PAURI GARHWAL	42002687	V	N	4	N	01-FEB-22	02-FEB-22	221100101	01 02 01	29,47,00	
208	PAURI GARHWAL	42002687	V	N	4	N	01-FEB-22	02-FEB-22	221100101	01 02 03	14,28,97	
209	PAURI GARHWAL	42002687	V	N	4	N	01-FEB-22	02-FEB-22	221100101	01 02 06	1,62,25	
210	PAURI GARHWAL	42002688	V	N	5	N	01-FEB-22	02-FEB-22	221100101	01 02 01	7,65,00	
211	PAURI GARHWAL	42002688	V	N	5	N	01-FEB-22	02-FEB-22	221100101	01 02 03	3,74,85	
212	PAURI GARHWAL	42002688	V	N	5	N	01-FEB-22	02-FEB-22	221100101	01 02 06	16,80	
213	PAURI GARHWAL	42002689	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01 02 01	32,76,00	
214	PAURI GARHWAL	42002689	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01 02 03	15,95,70	
215	PAURI GARHWAL	42002689	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01 02 06	2,67,30	
216	PAURI GARHWAL	42032666	V	N	7	N	01-FEB-22	02-FEB-22	221100101	01 02 01	11,35,00	
217	PAURI GARHWAL	42032666	V	N	7	N	01-FEB-22	02-FEB-22	221100101	01 02 03	5,54,47	
218	PAURI GARHWAL	42032666	V	N	7	N	01-FEB-22	02-FEB-22	221100101	01 02 06	82,50	
219	PAURI GARHWAL	42042666	V	N	6	N	01-FEB-22	02-FEB-22	221100101	01 02 01	17,62,00	
220	PAURI GARHWAL	42042666	V	N	6	N	01-FEB-22	02-FEB-22	221100101	01 02 03	8,56,72	
221	PAURI GARHWAL	42042666	V	N	6	N	01-FEB-22	02-FEB-22	221100101	01 02 06	1,36,80	
222	PAURI GARHWAL	42022666	V	N	13	N	01-FEB-22	03-FEB-22	221100101	01 02 01	4,76,00	
223	PAURI GARHWAL	42022666	V	N	13	N	01-FEB-22	03-FEB-22	221100101	01 02 03	2,30,72	
224	PAURI GARHWAL	42022666	V	N	13	N	01-FEB-22	03-FEB-22	221100101	01 02 06	64,00	

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225	PAURI	GARHWAL	42012666	V	N	11	N	01-FEB-22	04-FEB-22	221100101	01	02	01	13,68,00
226	PAURI	GARHWAL	42012666	V	N	11	N	01-FEB-22	04-FEB-22	221100101	01	02	03	6,66,00
227	PAURI	GARHWAL	42012666	V	N	11	N	01-FEB-22	04-FEB-22	221100101	01	02	06	92,80
228	PAURI	GARHWAL	42002666	V	N	8	N	01-FEB-22	05-FEB-22	221100101	01	02	01	13,43,00
229	PAURI	GARHWAL	42002666	V	N	8	N	01-FEB-22	05-FEB-22	221100101	01	02	03	6,54,83
230	PAURI	GARHWAL	42002666	V	N	8	N	01-FEB-22	05-FEB-22	221100101	01	02	06	69,20
231	PAURI	GARHWAL	42002687	V	N	9	N	01-FEB-22	05-FEB-22	221100101	01	02	01	2,25,54
232	PAURI	GARHWAL	42002687	V	N	9	N	01-FEB-22	05-FEB-22	221100101	01	02	03	46,70
233	PAURI	GARHWAL	42002687	V	N	9	N	01-FEB-22	05-FEB-22	221100101	01	02	06	16,64
234	PAURI	GARHWAL	42032690	V	N	10	N	01-FEB-22	07-FEB-22	221100101	01	02	01	7,43,00
235	PAURI	GARHWAL	42032690	V	N	10	N	01-FEB-22	07-FEB-22	221100101	01	02	03	3,64,07
236	PAURI	GARHWAL	42032690	V	N	10	N	01-FEB-22	07-FEB-22	221100101	01	02	06	55,30
237	PAURI	GARHWAL	42002666	V	N	12	N	01-FEB-22	08-FEB-22	221100101	01	02	01	1,38,16
238	PAURI	GARHWAL	42002661	V	N	14	N	01-FEB-22	16-FEB-22	221100003	01	02	01	3,50,00
239	PAURI	GARHWAL	42002661	V	N	14	N	01-FEB-22	16-FEB-22	221100003	01	02	03	1,08,50
240	PAURI	GARHWAL	42002661	V	N	14	N	01-FEB-22	16-FEB-22	221100003	01	02	06	49,15
241	PAURI	GARHWAL	42002666	V	N	15	N	01-FEB-22	16-FEB-22	221100101	01	02	01	13,25,00
242	PAURI	GARHWAL	42002666	V	N	15	N	01-FEB-22	16-FEB-22	221100101	01	02	03	3,71,00
243	PAURI	GARHWAL	42002666	V	N	15	N	01-FEB-22	16-FEB-22	221100101	01	02	06	69,20
244	PAURI	GARHWAL	42002661	V	N	16	N	01-FEB-22	23-FEB-22	221100003	01	02	01	3,60,50
245	PAURI	GARHWAL	42002661	V	N	17	N	01-FEB-22	23-FEB-22	221100003	01	02	01	3,50,00
246	PAURI	GARHWAL	42002661	V	N	18	N	01-FEB-22	23-FEB-22	221100003	01	02	01	3,50,00
247	PAURI	GARHWAL	42002661	V	N	19	N	01-FEB-22	23-FEB-22	221100003	01	02	01	3,50,00
248	PAURI	GARHWAL	42002661	V	N	20	N	01-FEB-22	23-FEB-22	221100003	01	02	01	3,50,00
249	PAURI	GARHWAL	42002661	V	N	21	N	01-FEB-22	23-FEB-22	221100003	01	02	01	3,50,00
250	PAURI	GARHWAL	42002661	V	N	16	N	01-FEB-22	23-FEB-22	221100003	01	02	03	1,00,94
251	PAURI	GARHWAL	42002661	V	N	17	N	01-FEB-22	23-FEB-22	221100003	01	02	03	1,08,50
252	PAURI	GARHWAL	42002661	V	N	18	N	01-FEB-22	23-FEB-22	221100003	01	02	03	1,08,50
253	PAURI	GARHWAL	42002661	V	N	19	N	01-FEB-22	23-FEB-22	221100003	01	02	03	1,08,50
254	PAURI	GARHWAL	42002661	V	N	20	N	01-FEB-22	23-FEB-22	221100003	01	02	03	1,08,50
255	PAURI	GARHWAL	42002661	V	N	21	N	01-FEB-22	23-FEB-22	221100003	01	02	03	1,08,50
256	PAURI	GARHWAL	42002661	V	N	16	N	01-FEB-22	23-FEB-22	221100003	01	02	06	49,15

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257	PAURI	GARHWAL	42002661	V	N	17	N	01-FEB-22	23-FEB-22	221100003	01	02 06	49,15
258	PAURI	GARHWAL	42002661	V	N	18	N	01-FEB-22	23-FEB-22	221100003	01	02 06	49,15
259	PAURI	GARHWAL	42002661	V	N	19	N	01-FEB-22	23-FEB-22	221100003	01	02 06	49,15
260	PAURI	GARHWAL	42002661	V	N	20	N	01-FEB-22	23-FEB-22	221100003	01	02 06	49,15
261	PAURI	GARHWAL	42002661	V	N	21	N	01-FEB-22	23-FEB-22	221100003	01	02 06	49,15
262	PITHORAGARH		38002661	V	N	3	N	01-FEB-22	01-FEB-22	221100001	01	04 01	14,86,76
263	PITHORAGARH		38002661	V	N	3	N	01-FEB-22	01-FEB-22	221100001	01	04 03	7,48,19
264	PITHORAGARH		38002661	V	N	3	N	01-FEB-22	01-FEB-22	221100001	01	04 06	1,13,00
265	PITHORAGARH		38002661	V	N	4	N	01-FEB-22	01-FEB-22	221100001	01	09 01	4,49,00
266	PITHORAGARH		38002661	V	N	4	N	01-FEB-22	01-FEB-22	221100001	01	09 03	2,20,01
267	PITHORAGARH		38002661	V	N	4	N	01-FEB-22	01-FEB-22	221100001	01	09 06	51,70
268	PITHORAGARH		38002661	V	N	5	N	01-FEB-22	01-FEB-22	221100003	01	02 01	32,26,00
269	PITHORAGARH		38002661	V	N	5	N	01-FEB-22	01-FEB-22	221100003	01	02 03	15,56,65
270	PITHORAGARH		38002661	V	N	5	N	01-FEB-22	01-FEB-22	221100003	01	02 06	1,38,80
271	PITHORAGARH		38002661	V	N	7	N	01-FEB-22	02-FEB-22	221100101	01	02 01	1,14,18,35
272	PITHORAGARH		38002661	V	N	8	N	01-FEB-22	02-FEB-22	221100101	01	02 01	96,83,00
273	PITHORAGARH		38002661	V	N	7	N	01-FEB-22	02-FEB-22	221100101	01	02 03	57,91,08
274	PITHORAGARH		38002661	V	N	8	N	01-FEB-22	02-FEB-22	221100101	01	02 03	47,22,05
275	PITHORAGARH		38002661	V	N	7	N	01-FEB-22	02-FEB-22	221100101	01	02 06	6,00,60
276	PITHORAGARH		38002661	V	N	8	N	01-FEB-22	02-FEB-22	221100101	01	02 06	6,58,00
277	PITHORAGARH		38022666	V	N	9	N	01-FEB-22	02-FEB-22	221100101	01	02 01	65,51,90
278	PITHORAGARH		38022666	V	N	9	N	01-FEB-22	02-FEB-22	221100101	01	02 03	31,78,99
279	PITHORAGARH		38022666	V	N	9	N	01-FEB-22	02-FEB-22	221100101	01	02 06	3,19,20
280	PITHORAGARH		38042666	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	02 01	70,65,00
281	PITHORAGARH		38042666	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	02 03	34,43,85
282	PITHORAGARH		38042666	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	02 06	6,13,50
283	PITHORAGARH		38052666	V	N	10	N	01-FEB-22	02-FEB-22	221100101	01	02 01	4,76,00
284	PITHORAGARH		38052666	V	N	11	N	01-FEB-22	02-FEB-22	221100101	01	02 01	27,99,20
285	PITHORAGARH		38052666	V	N	10	N	01-FEB-22	02-FEB-22	221100101	01	02 03	2,31,98
286	PITHORAGARH		38052666	V	N	11	N	01-FEB-22	02-FEB-22	221100101	01	02 03	13,62,03
287	PITHORAGARH		38052666	V	N	10	N	01-FEB-22	02-FEB-22	221100101	01	02 06	64,00
288	PITHORAGARH		38052666	V	N	11	N	01-FEB-22	02-FEB-22	221100101	01	02 06	1,84,10

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289	PITHORAGARH	38002661	V	N	12	N	01-FEB-22	03-FEB-22	221100101	01	02	01	88,72,00
290	PITHORAGARH	38002661	V	N	12	N	01-FEB-22	03-FEB-22	221100101	01	02	03	43,19,29
291	PITHORAGARH	38002661	V	N	12	N	01-FEB-22	03-FEB-22	221100101	01	02	06	4,16,80
292	PITHORAGARH	38012666	V	N	13	N	01-FEB-22	03-FEB-22	221100101	01	02	01	37,68,00
293	PITHORAGARH	38012666	V	N	13	N	01-FEB-22	03-FEB-22	221100101	01	02	03	18,38,40
294	PITHORAGARH	38012666	V	N	13	N	01-FEB-22	03-FEB-22	221100101	01	02	06	2,26,70
295	PITHORAGARH	38002661	V	N	2	N	01-FEB-22	10-FEB-22	221100003	01	02	08	1,86,00
296	PITHORAGARH	38002661	V	N	17	N	01-FEB-22	28-FEB-22	221100101	01	02	01	95,93,00
297	PITHORAGARH	38002661	V	N	19	N	01-FEB-22	28-FEB-22	221100101	01	02	01	1,12,95,20
298	PITHORAGARH	38002661	V	N	17	N	01-FEB-22	28-FEB-22	221100101	01	02	03	29,73,83
299	PITHORAGARH	38002661	V	N	19	N	01-FEB-22	28-FEB-22	221100101	01	02	03	34,98,04
300	PITHORAGARH	38002661	V	N	17	N	01-FEB-22	28-FEB-22	221100101	01	02	06	4,33,60
301	PITHORAGARH	38002661	V	N	19	N	01-FEB-22	28-FEB-22	221100101	01	02	06	5,84,70
302	ROORKEE	55002666	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	02	01	68,36,00
303	ROORKEE	55002666	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	02	03	33,20,48
304	ROORKEE	55002666	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	02	06	2,71,60
305	ROORKEE	55002688	V	N	3	N	01-FEB-22	02-FEB-22	221100101	01	02	01	7,21,00
306	ROORKEE	55002688	V	N	3	N	01-FEB-22	02-FEB-22	221100101	01	02	03	2,23,51
307	ROORKEE	55002688	V	N	3	N	01-FEB-22	02-FEB-22	221100101	01	02	06	52,60
308	ROORKEE	55002688	V	N	4	N	01-FEB-22	09-FEB-22	221100101	01	02	01	1,16,14,23
309	ROORKEE	55002688	V	N	4	N	01-FEB-22	09-FEB-22	221100101	01	02	03	57,20,31
310	ROORKEE	55002688	V	N	4	N	01-FEB-22	09-FEB-22	221100101	01	02	06	4,80,37
311	ROORKEE	55002688	V	N	10	N	01-FEB-22	16-FEB-22	221100101	01	02	01	2,21,55
312	ROORKEE	55002688	V	N	5	N	01-FEB-22	16-FEB-22	221100101	01	02	01	4,04,00
313	ROORKEE	55002688	V	N	6	N	01-FEB-22	16-FEB-22	221100101	01	02	01	3,92,00
314	ROORKEE	55002688	V	N	7	N	01-FEB-22	16-FEB-22	221100101	01	02	01	3,92,00
315	ROORKEE	55002688	V	N	8	N	01-FEB-22	16-FEB-22	221100101	01	02	01	3,92,00
316	ROORKEE	55002688	V	N	9	N	01-FEB-22	16-FEB-22	221100101	01	02	01	1,77,03
317	ROORKEE	55002688	V	N	10	N	01-FEB-22	16-FEB-22	221100101	01	02	03	68,68
318	ROORKEE	55002688	V	N	5	N	01-FEB-22	16-FEB-22	221100101	01	02	03	1,25,24
319	ROORKEE	55002688	V	N	6	N	01-FEB-22	16-FEB-22	221100101	01	02	03	66,64
320	ROORKEE	55002688	V	N	7	N	01-FEB-22	16-FEB-22	221100101	01	02	03	66,64

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT					
321	ROORKEE	55002688	V	N	8	N	01-FEB-22	16-FEB-22	221100101	01	02	03	66,64	
322	ROORKEE	55002688	V	N	9	N	01-FEB-22	16-FEB-22	221100101	01	02	03	30,10	
323	ROORKEE	55002688	V	N	10	N	01-FEB-22	16-FEB-22	221100101	01	02	06	8,12	
324	ROORKEE	55002688	V	N	5	N	01-FEB-22	16-FEB-22	221100101	01	02	06	2,80	
325	ROORKEE	55002688	V	N	6	N	01-FEB-22	16-FEB-22	221100101	01	02	06	2,80	
326	ROORKEE	55002688	V	N	7	N	01-FEB-22	16-FEB-22	221100101	01	02	06	2,80	
327	ROORKEE	55002688	V	N	8	N	01-FEB-22	16-FEB-22	221100101	01	02	06	2,80	
328	RUDRAPRAYAG	90022666	V	N	3	N	01-FEB-22	02-FEB-22	221100101	01	02	01	1,52,76,00	
329	RUDRAPRAYAG	90022666	V	N	3	N	01-FEB-22	02-FEB-22	221100101	01	02	03	73,93,11	
330	RUDRAPRAYAG	90022666	V	N	3	N	01-FEB-22	02-FEB-22	221100101	01	02	06	13,44,46	
331	RUDRAPRAYAG	90032666	V	N	1	N	01-FEB-22	04-FEB-22	221100101	01	02	01	57,21,00	
332	RUDRAPRAYAG	90032666	V	N	1	N	01-FEB-22	04-FEB-22	221100101	01	02	03	27,63,66	
333	RUDRAPRAYAG	90032666	V	N	1	N	01-FEB-22	04-FEB-22	221100101	01	02	06	2,98,60	
334	RUDRAPRAYAG	90042666	V	N	2	N	01-FEB-22	08-FEB-22	221100101	01	02	01	75,81,00	
335	RUDRAPRAYAG	90042666	V	N	2	N	01-FEB-22	08-FEB-22	221100101	01	02	03	36,67,59	
336	RUDRAPRAYAG	90042666	V	N	2	N	01-FEB-22	08-FEB-22	221100101	01	02	06	5,42,20	
337	RUDRAPRAYAG	90022666	V	N	4	N	01-FEB-22	16-FEB-22	221100101	01	02	01	7,88,00	
338	RUDRAPRAYAG	90022666	V	N	4	N	01-FEB-22	16-FEB-22	221100101	01	02	03	2,44,28	
339	RUDRAPRAYAG	90022666	V	N	4	N	01-FEB-22	16-FEB-22	221100101	01	02	06	55,30	
340	SECRETRIAT	12002671	V	N	1	N	01-FEB-22	03-FEB-22	221100001	01	02	01	62,05,00	
341	SECRETRIAT	12002671	V	N	1	N	01-FEB-22	03-FEB-22	221100001	01	02	03	30,15,40	
342	SECRETRIAT	12002671	V	N	1	N	01-FEB-22	03-FEB-22	221100001	01	02	06	5,14,30	
343	TEHRI GARHWAL	61002661	V	N	3	N	01-FEB-22	01-FEB-22	221100001	01	04	01	28,69,00	
344	TEHRI GARHWAL	61002661	V	N	3	N	01-FEB-22	01-FEB-22	221100001	01	04	03	13,93,81	
345	TEHRI GARHWAL	61002661	V	N	3	N	01-FEB-22	01-FEB-22	221100001	01	04	06	77,04	
346	TEHRI GARHWAL	61002661	V	N	4	N	01-FEB-22	01-FEB-22	221100101	01	02	01	73,94,00	
347	TEHRI GARHWAL	61002661	V	N	4	N	01-FEB-22	01-FEB-22	221100101	01	02	03	35,76,26	
348	TEHRI GARHWAL	61002661	V	N	4	N	01-FEB-22	01-FEB-22	221100101	01	02	06	5,15,50	
349	TEHRI GARHWAL	61002689	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	02	01	32,10,00	
350	TEHRI GARHWAL	61002689	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	02	03	15,51,30	
351	TEHRI GARHWAL	61002689	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	02	06	2,90,20	
352	TEHRI GARHWAL	61022666	V	N	6	N	01-FEB-22	01-FEB-22	221100101	01	02	01	1,06,26,19	

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353	TEHRI GARHWAL	61022666	V	N	6	N	01-FEB-22	01-FEB-22	221100101	01	02	03	51,35,35
354	TEHRI GARHWAL	61022666	V	N	6	N	01-FEB-22	01-FEB-22	221100101	01	02	06	7,32,11
355	TEHRI GARHWAL	61042687	V	N	8	N	01-FEB-22	01-FEB-22	221100101	01	02	01	80,28,00
356	TEHRI GARHWAL	61042687	V	N	8	N	01-FEB-22	01-FEB-22	221100101	01	02	03	38,64,42
357	TEHRI GARHWAL	61042687	V	N	8	N	01-FEB-22	01-FEB-22	221100101	01	02	06	7,35,80
358	TEHRI GARHWAL	61022666	V	N	11	N	01-FEB-22	03-FEB-22	221100101	01	02	01	2,38,00
359	TEHRI GARHWAL	61022666	V	N	11	N	01-FEB-22	03-FEB-22	221100101	01	02	03	66,64
360	TEHRI GARHWAL	61022666	V	N	11	N	01-FEB-22	03-FEB-22	221100101	01	02	06	32,00
361	TEHRI GARHWAL	61032666	V	N	1	N	01-FEB-22	03-FEB-22	221100101	01	02	01	47,41,00
362	TEHRI GARHWAL	61032666	V	N	1	N	01-FEB-22	03-FEB-22	221100101	01	02	03	23,03,17
363	TEHRI GARHWAL	61032666	V	N	1	N	01-FEB-22	03-FEB-22	221100101	01	02	06	4,16,35
364	TEHRI GARHWAL	61042688	V	N	7	N	01-FEB-22	03-FEB-22	221100101	01	02	01	46,64,00
365	TEHRI GARHWAL	61042688	V	N	7	N	01-FEB-22	03-FEB-22	221100101	01	02	03	22,32,07
366	TEHRI GARHWAL	61042688	V	N	7	N	01-FEB-22	03-FEB-22	221100101	01	02	06	3,62,90
367	TEHRI GARHWAL	61002661	V	N	9	N	01-FEB-22	07-FEB-22	221100101	01	02	01	1,13,15,00
368	TEHRI GARHWAL	61002661	V	N	9	N	01-FEB-22	07-FEB-22	221100101	01	02	03	54,66,77
369	TEHRI GARHWAL	61002661	V	N	9	N	01-FEB-22	07-FEB-22	221100101	01	02	06	6,50,60
370	TEHRI GARHWAL	61012666	V	N	5	N	01-FEB-22	07-FEB-22	221100101	01	02	01	85,52,00
371	TEHRI GARHWAL	61012666	V	N	5	N	01-FEB-22	07-FEB-22	221100101	01	02	03	41,44,13
372	TEHRI GARHWAL	61012666	V	N	5	N	01-FEB-22	07-FEB-22	221100101	01	02	06	6,02,80
373	TEHRI GARHWAL	61002661	V	N	10	N	01-FEB-22	10-FEB-22	221100001	01	04	01	4,61,10
374	TEHRI GARHWAL	61002661	V	N	10	N	01-FEB-22	10-FEB-22	221100001	01	04	03	1,61,38
375	UDHAM SINGH NAGAR	75032667	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	02	01	56,00,00
376	UDHAM SINGH NAGAR	75032667	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	02	03	27,17,72
377	UDHAM SINGH NAGAR	75032667	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	02	06	3,05,60
378	UDHAM SINGH NAGAR	75012666	V	N	8	N	01-FEB-22	02-FEB-22	221100101	01	02	01	1,00,31,00
379	UDHAM SINGH NAGAR	75012666	V	N	8	N	01-FEB-22	02-FEB-22	221100101	01	02	03	48,71,48
380	UDHAM SINGH NAGAR	75012666	V	N	8	N	01-FEB-22	02-FEB-22	221100101	01	02	06	5,29,40
381	UDHAM SINGH NAGAR	75042666	V	N	4	N	01-FEB-22	02-FEB-22	221100101	01	02	01	1,05,16,40

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
382	UDHAM SINGH NAGAR	75042666	V	N	4	N	01-FEB-22 02-FEB-22	221100101 01 02 03	50,88,73
383	UDHAM SINGH NAGAR	75042666	V	N	4	N	01-FEB-22 02-FEB-22	221100101 01 02 06	3,97,00
384	UDHAM SINGH NAGAR	75052666	V	N	6	N	01-FEB-22 02-FEB-22	221100101 01 02 01	1,48,52,00
385	UDHAM SINGH NAGAR	75052666	V	N	6	N	01-FEB-22 02-FEB-22	221100101 01 02 03	72,32,15
386	UDHAM SINGH NAGAR	75052666	V	N	6	N	01-FEB-22 02-FEB-22	221100101 01 02 06	4,98,70
387	UDHAM SINGH NAGAR	75072666	V	N	9	N	01-FEB-22 02-FEB-22	221100101 01 02 01	69,23,00
388	UDHAM SINGH NAGAR	75072666	V	N	9	N	01-FEB-22 02-FEB-22	221100101 01 02 03	33,72,74
389	UDHAM SINGH NAGAR	75072666	V	N	9	N	01-FEB-22 02-FEB-22	221100101 01 02 06	3,61,60
390	UDHAM SINGH NAGAR	75062666	V	N	14	N	01-FEB-22 05-FEB-22	221100101 01 02 01	48,31,00
391	UDHAM SINGH NAGAR	75062666	V	N	14	N	01-FEB-22 05-FEB-22	221100101 01 02 03	23,56,03
392	UDHAM SINGH NAGAR	75062666	V	N	14	N	01-FEB-22 05-FEB-22	221100101 01 02 06	2,84,90
393	UDHAM SINGH NAGAR	75012666	V	N	15	N	01-FEB-22 09-FEB-22	221100101 01 02 01	52,85,17
394	UDHAM SINGH NAGAR	75012666	V	N	15	N	01-FEB-22 09-FEB-22	221100101 01 02 03	12,47,65
395	UDHAM SINGH NAGAR	75032667	V	N	16	N	01-FEB-22 09-FEB-22	221100101 01 02 06	5,10,00
396	UDHAM SINGH NAGAR	75002661	V	N	4	N	01-FEB-22 15-FEB-22	221100003 01 02 25	4,94,69
397	UTTARKASHI	41002661	V	N	7	N	01-FEB-22 01-FEB-22	221100001 01 04 01	3,53,00
398	UTTARKASHI	41002661	V	N	7	N	01-FEB-22 01-FEB-22	221100001 01 04 03	1,72,97
399	UTTARKASHI	41002661	V	N	7	N	01-FEB-22 01-FEB-22	221100001 01 04 06	36,40
400	UTTARKASHI	41002661	V	N	8	N	01-FEB-22 01-FEB-22	221100001 01 09 01	18,38,60
401	UTTARKASHI	41002661	V	N	8	N	01-FEB-22 01-FEB-22	221100001 01 09 03	9,00,93
402	UTTARKASHI	41002661	V	N	8	N	01-FEB-22 01-FEB-22	221100001 01 09 06	1,91,02
403	UTTARKASHI	41022666	V	N	9	N	01-FEB-22 01-FEB-22	221100101 01 02 01	80,33,00
404	UTTARKASHI	41022666	V	N	9	N	01-FEB-22 01-FEB-22	221100101 01 02 03	39,07,94
405	UTTARKASHI	41022666	V	N	9	N	01-FEB-22 01-FEB-22	221100101 01 02 06	4,60,50
406	UTTARKASHI	41032666	V	N	4	N	01-FEB-22 01-FEB-22	221100101 01 02 01	22,26,00

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DE

MOA

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DDO
CODE

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No								
1	ALMORA	37002661	V	N		1	N	01-FEB-22	09-FEB-22	421002104	03	02	53	26,90,40,00
2	HALDWANI	07002646	V	N		1	N	01-FEB-22	22-FEB-22	421003105	09	00	53	17,99,45,00
3	SECRETRIAT	12002645	V	N		1	N	01-FEB-22	05-FEB-22	421003105	01	04	53	6,42,46,33
														51,32,31,33

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S.No.			DE		MOA		VCH		Date		HEAD OF ACCOUNT				AMOUNT
	TREASURY	DDO CODE	V/C	P/NP	VCH	No									
1	DEHRADUN	01004183	V	N		1	N	01-FEB-22	03-FEB-22	221501102	95	03	56		20,05,30,00
2	DEHRADUN	01004183	V	N		2	N	01-FEB-22	24-FEB-22	221501190	05	00	56		2,50,60,00,00
															2,70,65,30,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002962	V	N	1	N	01-FEB-22	01-FEB-22	221780001	03	00	01	8,53,00
2	ALMORA	37002962	V	N	1	N	01-FEB-22	01-FEB-22	221780001	03	00	03	4,13,65
3	ALMORA	37002962	V	N	1	N	01-FEB-22	01-FEB-22	221780001	03	00	06	80,90
4	ALMORA	37002962	V	N	2	N	01-FEB-22	22-FEB-22	221780001	03	00	25	12,14
5	ALMORA	37002962	V	N	1	N	01-FEB-22	22-FEB-22	221780001	03	00	27	1,16,00
6	ALMORA	37002962	V	N	4	N	01-FEB-22	28-FEB-22	221780001	03	00	08	1,85,05
7	ALMORA	37002962	V	N	3	N	01-FEB-22	28-FEB-22	221780001	03	00	22	7,19
8	BAGESHWAR	89002962	V	N	4	N	01-FEB-22	17-FEB-22	221780001	03	00	20	53,10
9	BAGESHWAR	89002962	V	N	2	N	01-FEB-22	17-FEB-22	221780001	03	00	22	18,00
10	BAGESHWAR	89002962	V	N	1	N	01-FEB-22	17-FEB-22	221780001	03	00	25	12,61
11	BAGESHWAR	89002962	V	N	3	N	01-FEB-22	17-FEB-22	221780001	03	00	25	31,13
12	BAGESHWAR	89002962	V	N	5	N	01-FEB-22	17-FEB-22	221780001	03	00	25	8,61
13	BAGESHWAR	89002962	V	N	2	N	01-FEB-22	28-FEB-22	221780001	03	00	01	12,13,80
14	BAGESHWAR	89002962	V	N	2	N	01-FEB-22	28-FEB-22	221780001	03	00	03	3,75,72
15	BAGESHWAR	89002962	V	N	2	N	01-FEB-22	28-FEB-22	221780001	03	00	06	1,11,40
16	CHAMPAWAT	88002962	V	N	1	N	01-FEB-22	16-FEB-22	221780001	03	00	02	5,00
17	CHAMPAWAT	88002962	V	N	2	N	01-FEB-22	17-FEB-22	221780001	03	00	22	2,08,65
18	CHAMPAWAT	88002962	V	N	2	N	01-FEB-22	28-FEB-22	221780001	03	00	01	9,78,00
19	CHAMPAWAT	88002962	V	N	2	N	01-FEB-22	28-FEB-22	221780001	03	00	03	3,03,18
20	CHAMPAWAT	88002962	V	N	2	N	01-FEB-22	28-FEB-22	221780001	03	00	06	1,15,00
21	CHAMPAWAT	88002962	V	N	3	N	01-FEB-22	28-FEB-22	221780001	03	00	08	2,93,06
22	DEHRADUN	01002881	V	N	1	N	01-FEB-22	01-FEB-22	221780001	05	01	01	6,75,00
23	DEHRADUN	01002881	V	N	1	N	01-FEB-22	01-FEB-22	221780001	05	01	03	3,20,07
24	DEHRADUN	01002881	V	N	1	N	01-FEB-22	01-FEB-22	221780001	05	01	06	60,30
25	DEHRADUN	01004217	V	N	2	N	01-FEB-22	01-FEB-22	221780001	06	00	01	25,32,20
26	DEHRADUN	01004217	V	N	2	N	01-FEB-22	01-FEB-22	221780001	06	00	03	14,43,45
27	DEHRADUN	01004217	V	N	2	N	01-FEB-22	01-FEB-22	221780001	06	00	06	5,57,15
28	DEHRADUN	01004217	V	N	6	N	01-FEB-22	02-FEB-22	221780001	06	00	04	65,00
29	DEHRADUN	01004217	V	N	1	N	01-FEB-22	02-FEB-22	221780001	06	00	27	1,40,00
30	DEHRADUN	01002871	V	N	7	N	01-FEB-22	03-FEB-22	221703001	06	00	04	14,65
31	DEHRADUN	01002871	V	N	8	N	01-FEB-22	03-FEB-22	221703001	06	00	20	1,51,09
32	DEHRADUN	01002871	V	N	10	N	01-FEB-22	03-FEB-22	221703001	06	00	22	23,51

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33	DEHRADUN	01002871	V	N	11	N	01-FEB-22	03-FEB-22	221703001	06	00 22	85,58
34	DEHRADUN	01002871	V	N	2	N	01-FEB-22	03-FEB-22	221703001	06	00 24	5,60,60
35	DEHRADUN	01002871	V	N	9	N	01-FEB-22	03-FEB-22	221703001	06	00 26	59,00
36	DEHRADUN	01002962	V	N	3	N	01-FEB-22	03-FEB-22	221780001	03	00 01	9,63,00
37	DEHRADUN	01002962	V	N	3	N	01-FEB-22	03-FEB-22	221780001	03	00 03	4,67,01
38	DEHRADUN	01002962	V	N	3	N	01-FEB-22	03-FEB-22	221780001	03	00 06	1,05,10
39	DEHRADUN	01004217	V	N	5	N	01-FEB-22	03-FEB-22	221780001	06	00 02	15,00
40	DEHRADUN	01004217	V	N	4	N	01-FEB-22	03-FEB-22	221780001	06	00 08	3,62,70
41	DEHRADUN	01004217	V	N	3	N	01-FEB-22	03-FEB-22	221780001	06	00 27	1,20,00
42	DEHRADUN	01002871	V	N	13	N	01-FEB-22	08-FEB-22	221703001	06	00 08	7,06,80
43	DEHRADUN	01002871	V	N	14	N	01-FEB-22	08-FEB-22	221703001	06	00 08	9,83,10
44	DEHRADUN	01002962	V	N	12	N	01-FEB-22	08-FEB-22	221780001	03	00 08	8,32,51
45	DEHRADUN	01002962	V	N	15	N	01-FEB-22	11-FEB-22	221780001	03	00 22	8,85
46	DEHRADUN	01004217	V	N	16	N	01-FEB-22	15-FEB-22	221780001	06	00 29	11,02,04
47	DEHRADUN	01002962	V	N	17	N	01-FEB-22	16-FEB-22	221780001	03	00 22	50,00
48	DEHRADUN	01002871	V	N	18	N	01-FEB-22	25-FEB-22	221703001	06	00 25	23,47
49	DEHRADUN	01002871	V	N	19	N	01-FEB-22	28-FEB-22	221703001	06	00 20	71,61
50	DEHRADUN	01002871	V	N	20	N	01-FEB-22	28-FEB-22	221703001	06	00 20	2,00,13
51	DEHRADUN	01002871	V	N	21	N	01-FEB-22	28-FEB-22	221703001	06	00 20	1,10,00
52	DEHRADUN	01002871	V	N	22	N	01-FEB-22	28-FEB-22	221703001	06	00 22	6,00
53	DEHRADUN	01002871	V	N	23	N	01-FEB-22	28-FEB-22	221703001	06	00 25	29,76
54	DEHRADUN	01002881	V	N	5	N	01-FEB-22	28-FEB-22	221780001	05	01 01	6,75,00
55	DEHRADUN	01002881	V	N	5	N	01-FEB-22	28-FEB-22	221780001	05	01 03	2,09,25
56	DEHRADUN	01002881	V	N	5	N	01-FEB-22	28-FEB-22	221780001	05	01 06	60,30
57	HALDWANI	07002871	V	N	3	N	01-FEB-22	11-FEB-22	221703001	06	00 08	5,12,15
58	HALDWANI	07002871	V	N	1	N	01-FEB-22	15-FEB-22	221703001	06	00 04	41,90
59	HALDWANI	07002871	V	N	2	N	01-FEB-22	15-FEB-22	221703001	06	00 04	11,30
60	HALDWANI	07002871	V	N	2	N	01-FEB-22	28-FEB-22	221703001	06	00 01	60,92,00
61	HALDWANI	07002871	V	N	2	N	01-FEB-22	28-FEB-22	221703001	06	00 03	18,88,52
62	HALDWANI	07002871	V	N	2	N	01-FEB-22	28-FEB-22	221703001	06	00 06	4,72,40
63	HARIDWAR	65002871	V	N	1	N	01-FEB-22	02-FEB-22	221780001	02	00 29	17,20,03
64	HARIDWAR	65002871	V	N	1	N	01-FEB-22	04-FEB-22	221780001	02	00 01	27,35,80

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S.No.		JE	MOA	VCH	Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT		AMOUNT
65	HARIDWAR	65002871	V	N	1	N	01-FEB-22	04-FEB-22	221780001	02 00 03		12,14,34
66	HARIDWAR	65002871	V	N	1	N	01-FEB-22	04-FEB-22	221780001	02 00 06		2,21,80
67	HARIDWAR	65002962	V	N	2	N	01-FEB-22	09-FEB-22	221780001	03 00 01		11,09,40
68	HARIDWAR	65002962	V	N	2	N	01-FEB-22	09-FEB-22	221780001	03 00 03		5,39,73
69	HARIDWAR	65002962	V	N	2	N	01-FEB-22	09-FEB-22	221780001	03 00 06		39,30
70	HARIDWAR	65002962	V	N	2	N	01-FEB-22	09-FEB-22	221780001	03 00 08		5,30,10
71	HARIDWAR	65002871	V	N	3	N	01-FEB-22	15-FEB-22	221780001	02 00 08		40,87,20
72	PAURI GARHWAL	42002962	V	N	1	N	01-FEB-22	02-FEB-22	221780001	03 00 01		2,36,80
73	PAURI GARHWAL	42002962	V	N	1	N	01-FEB-22	02-FEB-22	221780001	03 00 03		1,13,89
74	PAURI GARHWAL	42002962	V	N	1	N	01-FEB-22	02-FEB-22	221780001	03 00 06		2,70
75	PAURI GARHWAL	42002962	V	N	1	N	01-FEB-22	07-FEB-22	221780001	03 00 08		5,31,32
76	PAURI GARHWAL	42002962	V	N	2	N	01-FEB-22	07-FEB-22	221780001	03 00 08		1,76,70
77	PAURI GARHWAL	42002591	V	N	2	N	01-FEB-22	08-FEB-22	221703001	07 00 01		3,06,00
78	PAURI GARHWAL	42002591	V	N	2	N	01-FEB-22	08-FEB-22	221703001	07 00 03		1,48,32
79	PAURI GARHWAL	42002591	V	N	2	N	01-FEB-22	08-FEB-22	221703001	07 00 06		1,80
80	PAURI GARHWAL	42002962	V	N	3	N	01-FEB-22	17-FEB-22	221780001	03 00 25		12,14
81	PITHORAGARH	38002591	V	N	2	N	01-FEB-22	01-FEB-22	221703001	07 00 01		2,84,00
82	PITHORAGARH	38002591	V	N	2	N	01-FEB-22	01-FEB-22	221703001	07 00 03		1,37,72
83	PITHORAGARH	38002591	V	N	2	N	01-FEB-22	01-FEB-22	221703001	07 00 06		2,00
84	PITHORAGARH	38002962	V	N	1	N	01-FEB-22	01-FEB-22	221780001	03 00 01		7,71,80
85	PITHORAGARH	38002962	V	N	1	N	01-FEB-22	01-FEB-22	221780001	03 00 03		3,72,85
86	PITHORAGARH	38002962	V	N	1	N	01-FEB-22	01-FEB-22	221780001	03 00 06		6,10
87	PITHORAGARH	38002962	V	N	2	N	01-FEB-22	23-FEB-22	221780001	03 00 08		5,16,60
88	PITHORAGARH	38002962	V	N	1	N	01-FEB-22	23-FEB-22	221780001	03 00 25		6,95
89	PITHORAGARH	38002962	V	N	4	N	01-FEB-22	28-FEB-22	221780001	03 00 01		7,71,80
90	PITHORAGARH	38002962	V	N	4	N	01-FEB-22	28-FEB-22	221780001	03 00 03		2,38,39
91	PITHORAGARH	38002962	V	N	4	N	01-FEB-22	28-FEB-22	221780001	03 00 06		6,10
92	SECRETRIAT	12002877	V	N	1	N	01-FEB-22	01-FEB-22	221704001	03 00 29		1,14,58
93	SECRETRIAT	12002877	V	N	2	N	01-FEB-22	05-FEB-22	221704001	03 00 08		10,59,60
94	SECRETRIAT	12002877	V	N	3	N	01-FEB-22	09-FEB-22	221704001	03 00 08		11,83,35
95	SECRETRIAT	12002877	V	N	4	N	01-FEB-22	09-FEB-22	221704001	03 00 08		6,30,00
96	SECRETRIAT	12002877	V	N	5	N	01-FEB-22	09-FEB-22	221704001	03 00 27		1,00,00

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97	SECRETRIAT	12002877	V	N		8	N	01-FEB-22	16-FEB-22	221704001	03	00	08	60
98	SECRETRIAT	12004823	V	N		12	N	01-FEB-22	16-FEB-22	221780001	04	00	21	96,00
99	SECRETRIAT	12004823	V	N		10	N	01-FEB-22	16-FEB-22	221780001	04	00	22	2,34,97
100	SECRETRIAT	12004823	V	N		7	N	01-FEB-22	16-FEB-22	221780001	04	00	24	56,00
101	SECRETRIAT	12004823	V	N		15	N	01-FEB-22	16-FEB-22	221780001	04	00	26	1,45,00
102	SECRETRIAT	12004823	V	N		6	N	01-FEB-22	16-FEB-22	221780001	04	00	29	6,00,00
103	SECRETRIAT	12004823	V	N		9	N	01-FEB-22	16-FEB-22	221780001	04	00	29	6,00,00
104	SECRETRIAT	12004823	V	N		13	N	01-FEB-22	16-FEB-22	221780001	04	00	30	97,95
105	SECRETRIAT	12004823	V	N		14	N	01-FEB-22	16-FEB-22	221780001	04	00	30	1,49,00
106	SECRETRIAT	12004823	V	N		11	N	01-FEB-22	16-FEB-22	221780001	04	00	42	28,42
107	TEHRI GARHWAL	61002962	V	N		1	N	01-FEB-22	01-FEB-22	221780001	03	00	01	10,02,00
108	TEHRI GARHWAL	61002962	V	N		2	N	01-FEB-22	01-FEB-22	221780001	03	00	01	10,23,00
109	TEHRI GARHWAL	61002962	V	N		1	N	01-FEB-22	01-FEB-22	221780001	03	00	03	2,80,56
110	TEHRI GARHWAL	61002962	V	N		2	N	01-FEB-22	01-FEB-22	221780001	03	00	03	4,41,39
111	TEHRI GARHWAL	61002962	V	N		1	N	01-FEB-22	01-FEB-22	221780001	03	00	06	8,40
112	TEHRI GARHWAL	61002962	V	N		2	N	01-FEB-22	01-FEB-22	221780001	03	00	06	8,40
113	TEHRI GARHWAL	61002962	V	N		1	N	01-FEB-22	01-FEB-22	221780001	03	00	08	2,73,42
114	TEHRI GARHWAL	61002962	V	N		2	N	01-FEB-22	01-FEB-22	221780001	03	00	25	1,00,36
115	TEHRI GARHWAL	61002962	V	N		3	N	01-FEB-22	28-FEB-22	221780001	03	00	25	29,86
116	UDHAM SINGH NAGAR	75002962	V	N		1	N	01-FEB-22	03-FEB-22	221780001	03	00	01	7,18,00
117	UDHAM SINGH NAGAR	75002962	V	N		1	N	01-FEB-22	03-FEB-22	221780001	03	00	03	3,48,22
118	UDHAM SINGH NAGAR	75002962	V	N		1	N	01-FEB-22	03-FEB-22	221780001	03	00	06	67,40
119	UDHAM SINGH NAGAR	75002962	V	N		1	N	01-FEB-22	09-FEB-22	221780001	03	00	08	4,00,16
120	UDHAM SINGH NAGAR	75002962	V	N		2	N	01-FEB-22	11-FEB-22	221780001	03	00	20	71,59
121	UDHAM SINGH NAGAR	75002962	V	N		3	N	01-FEB-22	11-FEB-22	221780001	03	00	20	2,47,80
122	UDHAM SINGH NAGAR	75002962	V	N		2	N	01-FEB-22	25-FEB-22	221780001	03	00	07	74,81,10
123	UDHAM SINGH NAGAR	75002962	V	N		4	N	01-FEB-22	25-FEB-22	221780001	03	00	22	1,57,50
124	UTTARKASHI	41002591	V	N		1	N	01-FEB-22	02-FEB-22	221703001	07	00	01	3,81,00

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125	UTTARKASHI	41002591	V	N		1	N	01-FEB-22	02-FEB-22	221703001	07	00	03	1,86,69
126	UTTARKASHI	41002591	V	N		1	N	01-FEB-22	02-FEB-22	221703001	07	00	06	39,50
127	UTTARKASHI	41002962	V	N		1	N	01-FEB-22	02-FEB-22	221780001	03	00	29	13,63
128	UTTARKASHI	41002962	V	N		2	N	01-FEB-22	04-FEB-22	221780001	03	00	08	9,94,53
129	UTTARKASHI	41002591	V	N		3	N	01-FEB-22	28-FEB-22	221703001	07	00	01	3,81,00
130	UTTARKASHI	41002591	V	N		3	N	01-FEB-22	28-FEB-22	221703001	07	00	03	1,18,11
131	UTTARKASHI	41002591	V	N		3	N	01-FEB-22	28-FEB-22	221703001	07	00	06	39,50
132	UTTARKASHI	41002962	V	N		3	N	01-FEB-22	28-FEB-22	221780001	03	00	20	19,45

6,49,72,41

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S.No.				DE		MOA		VCH	Date									
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT								AMOUNT
1	DEHRADUN	01004183	V	N		1	N	01-FEB-22	03-FEB-22	421501102	95	02	53	2,55,88,10,00				

2,55,88,10,00

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S.No.			DE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT					AMOUNT
1	SECRETRIAT	12002877	V	N		1	N	01-FEB-22	24-FEB-22	421703051	04	01	53	5,00,00,00
2	SECRETRIAT	12002877	V	N		10	N	01-FEB-22	24-FEB-22	421703051	04	01	53	5,00,00,00
3	SECRETRIAT	12002877	V	N		11	N	01-FEB-22	24-FEB-22	421703051	04	01	53	5,00,00,00
4	SECRETRIAT	12002877	V	N		12	N	01-FEB-22	24-FEB-22	421703051	04	01	53	5,00,00,00
5	SECRETRIAT	12002877	V	N		2	N	01-FEB-22	24-FEB-22	421703051	04	01	53	5,00,00,00
6	SECRETRIAT	12002877	V	N		3	N	01-FEB-22	24-FEB-22	421703051	04	01	53	5,00,00,00
7	SECRETRIAT	12002877	V	N		4	N	01-FEB-22	24-FEB-22	421703051	04	01	53	5,00,00,00
8	SECRETRIAT	12002877	V	N		5	N	01-FEB-22	24-FEB-22	421703051	04	01	53	5,00,00,00
9	SECRETRIAT	12002877	V	N		6	N	01-FEB-22	24-FEB-22	421703051	04	01	53	5,00,00,00
10	SECRETRIAT	12002877	V	N		7	N	01-FEB-22	24-FEB-22	421703051	04	01	53	5,00,00,00
11	SECRETRIAT	12002877	V	N		8	N	01-FEB-22	24-FEB-22	421703051	04	01	53	5,00,00,00
12	SECRETRIAT	12002877	V	N		9	N	01-FEB-22	24-FEB-22	421703051	04	01	53	5,00,00,00
13	SECRETRIAT	12002877	V	N		13	N	01-FEB-22	28-FEB-22	421703051	04	01	53	3,19,30,00
14	SECRETRIAT	12002877	V	N		14	N	01-FEB-22	28-FEB-22	421703051	04	01	53	8,10,00,00
15	SECRETRIAT	12002877	V	N		15	N	01-FEB-22	28-FEB-22	421703051	04	01	53	4,40,37,00
16	SECRETRIAT	12002877	V	N		16	N	01-FEB-22	28-FEB-22	421703051	04	01	53	9,21,25,00
														84,90,92,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37004726	V	N	1	N	01-FEB-22	02-FEB-22	222060106	03 00 01	21,18,00
2	ALMORA	37004726	V	N	1	N	01-FEB-22	02-FEB-22	222060106	03 00 03	10,34,94
3	ALMORA	37004726	V	N	1	N	01-FEB-22	02-FEB-22	222060106	03 00 06	1,88,50
4	ALMORA	37004726	V	N	1	N	01-FEB-22	09-FEB-22	222060102	03 00 08	3,42,00
5	ALMORA	37004726	V	N	2	N	01-FEB-22	09-FEB-22	222060106	03 00 08	3,42,00
6	ALMORA	37004726	V	N	3	N	01-FEB-22	09-FEB-22	222060106	03 00 25	37,08
7	ALMORA	37004726	V	N	4	N	01-FEB-22	28-FEB-22	222060106	03 00 25	18,24
8	BAGESHWAR	89004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03 00 01	9,56,00
9	BAGESHWAR	89004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03 00 03	4,63,40
10	BAGESHWAR	89004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03 00 06	81,90
11	BAGESHWAR	89004726	V	N	1	N	01-FEB-22	04-FEB-22	222060102	03 00 08	2,06,85
12	BAGESHWAR	89004726	V	N	2	N	01-FEB-22	04-FEB-22	222060106	03 00 08	6,88,16
13	BAGESHWAR	89004726	V	N	3	N	01-FEB-22	04-FEB-22	222060106	03 00 08	3,41,30
14	BAGESHWAR	89004726	V	N	4	N	01-FEB-22	05-FEB-22	222060106	03 00 29	3,40,49
15	BAGESHWAR	89004726	V	N	5	N	01-FEB-22	05-FEB-22	222060106	03 00 29	87,13
16	BAGESHWAR	89004726	V	N	6	N	01-FEB-22	24-FEB-22	222060106	03 00 08	3,71,05
17	BAGESHWAR	89004726	V	N	7	N	01-FEB-22	24-FEB-22	222060106	03 00 25	1,04,55
18	BAGESHWAR	89004726	V	N	8	N	01-FEB-22	28-FEB-22	222060106	03 00 25	39,79
19	CHAMOLI	40004726	V	N	1	N	01-FEB-22	01-FEB-22	222060106	03 00 26	50,00
20	CHAMOLI	40004726	V	N	2	N	01-FEB-22	03-FEB-22	222060102	03 00 01	2,05,00
21	CHAMOLI	40004726	V	N	2	N	01-FEB-22	03-FEB-22	222060102	03 00 03	1,00,45
22	CHAMOLI	40004726	V	N	2	N	01-FEB-22	03-FEB-22	222060102	03 00 06	22,90
23	CHAMOLI	40004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03 00 01	6,11,00
24	CHAMOLI	40004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03 00 03	2,97,77
25	CHAMOLI	40004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03 00 06	5,60
26	CHAMOLI	40004726	V	N	3	N	01-FEB-22	09-FEB-22	222060106	03 00 08	1,71,00
27	CHAMOLI	40004726	V	N	4	N	01-FEB-22	09-FEB-22	222060106	03 00 08	1,71,00
28	CHAMOLI	40004726	V	N	5	N	01-FEB-22	09-FEB-22	222060106	03 00 20	36,88
29	CHAMOLI	40004726	V	N	2	N	01-FEB-22	09-FEB-22	222060106	03 00 29	2,20,00
30	CHAMOLI	40004726	V	N	7	N	01-FEB-22	24-FEB-22	222060106	03 00 25	7,54
31	CHAMOLI	40004726	V	N	6	N	01-FEB-22	24-FEB-22	222060106	03 00 29	44,78
32	CHAMPAWAT	88004726	V	N	2	N	01-FEB-22	03-FEB-22	222060102	03 00 01	2,05,00

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33	CHAMPAWAT	88004726	V	N	2	N	01-FEB-22	03-FEB-22	222060102	03	00 03	1,00,45
34	CHAMPAWAT	88004726	V	N	2	N	01-FEB-22	03-FEB-22	222060102	03	00 06	31,00
35	CHAMPAWAT	88004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03	00 01	5,93,00
36	CHAMPAWAT	88004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03	00 03	2,86,90
37	CHAMPAWAT	88004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03	00 06	79,00
38	DEHRADUN	01004726	V	N	1	N	01-FEB-22	01-FEB-22	222060106	03	00 01	16,20,00
39	DEHRADUN	01004726	V	N	1	N	01-FEB-22	01-FEB-22	222060106	03	00 03	7,88,55
40	DEHRADUN	01004726	V	N	1	N	01-FEB-22	01-FEB-22	222060106	03	00 06	1,86,60
41	DEHRADUN	01004726	V	N	1	N	01-FEB-22	05-FEB-22	222060106	03	00 08	1,76,70
42	DEHRADUN	01004726	V	N	2	N	01-FEB-22	05-FEB-22	222060106	03	00 08	1,76,00
43	DEHRADUN	01004726	V	N	4	N	01-FEB-22	05-FEB-22	222060106	03	00 25	6,67
44	DEHRADUN	01004726	V	N	5	N	01-FEB-22	05-FEB-22	222060106	03	00 25	11,83
45	DEHRADUN	01004726	V	N	3	N	01-FEB-22	05-FEB-22	222060106	03	00 29	2,07,31
46	DEHRADUN	01004726	V	N	6	N	01-FEB-22	08-FEB-22	222060106	03	00 29	69,33
47	HARIDWAR	65004726	V	N	1	N	01-FEB-22	09-FEB-22	222060106	03	00 09	1,16,86
48	HARIDWAR	65004726	V	N	1	N	01-FEB-22	10-FEB-22	222060106	03	00 01	3,64,00
49	HARIDWAR	65004726	V	N	1	N	01-FEB-22	10-FEB-22	222060106	03	00 03	1,76,38
50	HARIDWAR	65004726	V	N	1	N	01-FEB-22	10-FEB-22	222060106	03	00 06	28,80
51	HARIDWAR	65004726	V	N	2	N	01-FEB-22	24-FEB-22	222060001	03	00 30	41,48
52	HARIDWAR	65004726	V	N	3	N	01-FEB-22	24-FEB-22	222060106	03	00 20	24,78
53	NAINITAL	36004726	V	N	1	N	01-FEB-22	03-FEB-22	222060102	04	00 08	1,90,36
54	NAINITAL	36004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03	00 01	11,55,00
55	NAINITAL	36004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03	00 03	5,65,95
56	NAINITAL	36004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03	00 06	84,70
57	NAINITAL	36004726	V	N	4	N	01-FEB-22	04-FEB-22	222060106	03	00 08	1,90,36
58	NAINITAL	36004726	V	N	3	N	01-FEB-22	04-FEB-22	222060106	03	00 25	65,01
59	NAINITAL	36004726	V	N	2	N	01-FEB-22	04-FEB-22	222060106	03	00 29	1,06,26
60	NAINITAL	36004726	V	N	13	N	01-FEB-22	16-FEB-22	222060001	03	00 30	19,40
61	NAINITAL	36004726	V	N	5	N	01-FEB-22	16-FEB-22	222060102	04	00 08	1,71,00
62	NAINITAL	36004726	V	N	6	N	01-FEB-22	16-FEB-22	222060102	04	00 08	1,71,00
63	NAINITAL	36004726	V	N	16	N	01-FEB-22	16-FEB-22	222060102	04	00 20	99,95
64	NAINITAL	36004726	V	N	8	N	01-FEB-22	16-FEB-22	222060102	04	00 25	3,85

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65	NAINITAL	36004726	V	N	14	N	01-FEB-22	16-FEB-22	222060102	04	00	26	43,40
66	NAINITAL	36004726	V	N	12	N	01-FEB-22	16-FEB-22	222060106	03	00	20	69,55
67	NAINITAL	36004726	V	N	18	N	01-FEB-22	16-FEB-22	222060106	03	00	22	70,00
68	NAINITAL	36004726	V	N	19	N	01-FEB-22	16-FEB-22	222060106	03	00	22	13,00
69	NAINITAL	36004726	V	N	7	N	01-FEB-22	16-FEB-22	222060106	03	00	25	8,65
70	NAINITAL	36004726	V	N	15	N	01-FEB-22	16-FEB-22	222060106	03	00	26	50,00
71	NAINITAL	36004726	V	N	17	N	01-FEB-22	16-FEB-22	222060106	03	00	29	70,99
72	NAINITAL	36004726	V	N	9	N	01-FEB-22	21-FEB-22	222060102	04	00	22	13,00
73	NAINITAL	36004726	V	N	10	N	01-FEB-22	21-FEB-22	222060102	04	00	23	1,86,31
74	NAINITAL	36004726	V	N	11	N	01-FEB-22	21-FEB-22	222060106	03	00	29	1,95,06
75	PAO NEW DELHI	63004261	V	N	1	N	01-FEB-22	04-FEB-22	222060001	03	00	30	71,30
76	PAO NEW DELHI	63004261	V	N	2	N	01-FEB-22	28-FEB-22	222060102	03	00	01	13,26,00
77	PAO NEW DELHI	63004261	V	N	2	N	01-FEB-22	28-FEB-22	222060102	03	00	03	4,11,06
78	PAO NEW DELHI	63004261	V	N	2	N	01-FEB-22	28-FEB-22	222060102	03	00	06	4,90,94
79	PAURI GARHWAL	42004726	V	N	1	N	01-FEB-22	01-FEB-22	222060102	03	00	01	2,05,00
80	PAURI GARHWAL	42004726	V	N	1	N	01-FEB-22	01-FEB-22	222060102	03	00	03	1,00,45
81	PAURI GARHWAL	42004726	V	N	1	N	01-FEB-22	01-FEB-22	222060102	03	00	06	1,90
82	PAURI GARHWAL	42004726	V	N	2	N	01-FEB-22	01-FEB-22	222060106	03	00	01	8,95,00
83	PAURI GARHWAL	42004726	V	N	2	N	01-FEB-22	01-FEB-22	222060106	03	00	03	4,38,55
84	PAURI GARHWAL	42004726	V	N	2	N	01-FEB-22	01-FEB-22	222060106	03	00	06	62,30
85	PAURI GARHWAL	42004726	V	N	1	N	01-FEB-22	07-FEB-22	222060102	03	00	25	60,95
86	PAURI GARHWAL	42004726	V	N	2	N	01-FEB-22	28-FEB-22	222060106	03	00	08	1,76,70
87	PAURI GARHWAL	42004726	V	N	3	N	01-FEB-22	28-FEB-22	222060106	03	00	08	1,76,70
88	PITHORAGARH	38004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03	00	01	11,35,00
89	PITHORAGARH	38004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03	00	03	5,52,37
90	PITHORAGARH	38004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03	00	06	82,80
91	PITHORAGARH	38004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03	00	08	3,22,71
92	RUDRAPRAYAG	90004726	V	N	1	N	01-FEB-22	02-FEB-22	222060106	03	00	08	1,71,00
93	RUDRAPRAYAG	90004726	V	N	4	N	01-FEB-22	02-FEB-22	222060106	03	00	20	40,43
94	RUDRAPRAYAG	90004726	V	N	5	N	01-FEB-22	02-FEB-22	222060106	03	00	22	20,00
95	RUDRAPRAYAG	90004726	V	N	3	N	01-FEB-22	02-FEB-22	222060106	03	00	25	24,49
96	RUDRAPRAYAG	90004726	V	N	2	N	01-FEB-22	02-FEB-22	222060106	03	00	29	2,60,00

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97	RUDRAPRAYAG	90004726	V	N		6	N	01-FEB-22	10-FEB-22	222060106	03	00	08	1,71,00
98	RUDRAPRAYAG	90004726	V	N		7	N	01-FEB-22	17-FEB-22	222060106	03	00	25	15,64
99	RUDRAPRAYAG	90004726	V	N		9	N	01-FEB-22	25-FEB-22	222060106	03	00	25	61,19
100	RUDRAPRAYAG	90004726	V	N		8	N	01-FEB-22	25-FEB-22	222060106	03	00	29	1,07,00
101	RUDRAPRAYAG	90004726	V	N		2	N	01-FEB-22	28-FEB-22	222060106	03	00	01	16,29,00
102	RUDRAPRAYAG	90004726	V	N		2	N	01-FEB-22	28-FEB-22	222060106	03	00	03	5,04,99
103	RUDRAPRAYAG	90004726	V	N		2	N	01-FEB-22	28-FEB-22	222060106	03	00	06	1,48,30
104	SECRETRIAT	12004731	V	N		1	N	01-FEB-22	02-FEB-22	222060800	03	00	42	35,00,00
105	SECRETRIAT	12004731	V	N		21	N	01-FEB-22	05-FEB-22	222060001	03	00	08	21,03,30
106	SECRETRIAT	12004731	V	N		10	N	01-FEB-22	05-FEB-22	222060101	05	00	24	2,30,16
107	SECRETRIAT	12004731	V	N		11	N	01-FEB-22	05-FEB-22	222060101	05	00	24	36,45,64
108	SECRETRIAT	12004731	V	N		12	N	01-FEB-22	05-FEB-22	222060101	05	00	24	4,96,45
109	SECRETRIAT	12004731	V	N		13	N	01-FEB-22	05-FEB-22	222060101	05	00	24	5,72,73
110	SECRETRIAT	12004731	V	N		14	N	01-FEB-22	05-FEB-22	222060101	05	00	24	2,61,23
111	SECRETRIAT	12004731	V	N		15	N	01-FEB-22	05-FEB-22	222060101	05	00	24	6,76,37,60
112	SECRETRIAT	12004731	V	N		16	N	01-FEB-22	05-FEB-22	222060101	05	00	24	9,18,79,52
113	SECRETRIAT	12004731	V	N		17	N	01-FEB-22	05-FEB-22	222060101	05	00	24	15,83,75
114	SECRETRIAT	12004731	V	N		18	N	01-FEB-22	05-FEB-22	222060101	05	00	24	4,12,82
115	SECRETRIAT	12004731	V	N		19	N	01-FEB-22	05-FEB-22	222060101	05	00	24	1,65,42
116	SECRETRIAT	12004731	V	N		2	N	01-FEB-22	05-FEB-22	222060101	05	00	24	25,49,98
117	SECRETRIAT	12004731	V	N		20	N	01-FEB-22	05-FEB-22	222060101	05	00	24	5,57,81
118	SECRETRIAT	12004731	V	N		22	N	01-FEB-22	05-FEB-22	222060101	05	00	24	3,60,69
119	SECRETRIAT	12004731	V	N		23	N	01-FEB-22	05-FEB-22	222060101	05	00	24	2,61,23
120	SECRETRIAT	12004731	V	N		3	N	01-FEB-22	05-FEB-22	222060101	05	00	24	2,61,22
121	SECRETRIAT	12004731	V	N		4	N	01-FEB-22	05-FEB-22	222060101	05	00	24	2,66,63,28
122	SECRETRIAT	12004731	V	N		5	N	01-FEB-22	05-FEB-22	222060101	05	00	24	5,29,01,76
123	SECRETRIAT	12004731	V	N		53	N	01-FEB-22	05-FEB-22	222060101	05	00	24	2,61,23
124	SECRETRIAT	12004731	V	N		7	N	01-FEB-22	05-FEB-22	222060101	05	00	24	4,24,46
125	SECRETRIAT	12004731	V	N		8	N	01-FEB-22	05-FEB-22	222060101	05	00	24	4,24,46
126	SECRETRIAT	12004731	V	N		9	N	01-FEB-22	05-FEB-22	222060101	05	00	24	18,22,67,52
127	SECRETRIAT	12004731	V	N		6	N	01-FEB-22	05-FEB-22	222060800	06	00	42	30,83
128	SECRETRIAT	12004731	V	N		71	N	01-FEB-22	09-FEB-22	222060001	03	00	25	40,34

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129	SECRETRIAT	12004731	V	N	24	N	01-FEB-22	09-FEB-22	222060101	05	00	24	15,52,16
130	SECRETRIAT	12004731	V	N	25	N	01-FEB-22	09-FEB-22	222060101	05	00	24	2,97,30
131	SECRETRIAT	12004731	V	N	26	N	01-FEB-22	09-FEB-22	222060101	05	00	24	6,76,57
132	SECRETRIAT	12004731	V	N	27	N	01-FEB-22	09-FEB-22	222060101	05	00	24	2,61,23
133	SECRETRIAT	12004731	V	N	28	N	01-FEB-22	09-FEB-22	222060101	05	00	24	2,07,67
134	SECRETRIAT	12004731	V	N	29	N	01-FEB-22	09-FEB-22	222060101	05	00	24	5,07,99
135	SECRETRIAT	12004731	V	N	30	N	01-FEB-22	09-FEB-22	222060101	05	00	24	4,46,22
136	SECRETRIAT	12004731	V	N	31	N	01-FEB-22	09-FEB-22	222060101	05	00	24	16,23,37
137	SECRETRIAT	12004731	V	N	32	N	01-FEB-22	09-FEB-22	222060101	05	00	24	14,21,16
138	SECRETRIAT	12004731	V	N	33	N	01-FEB-22	09-FEB-22	222060101	05	00	24	2,61,23
139	SECRETRIAT	12004731	V	N	34	N	01-FEB-22	09-FEB-22	222060101	05	00	24	6,37,23
140	SECRETRIAT	12004731	V	N	35	N	01-FEB-22	09-FEB-22	222060101	05	00	24	11,07,54
141	SECRETRIAT	12004731	V	N	36	N	01-FEB-22	09-FEB-22	222060101	05	00	24	2,61,23
142	SECRETRIAT	12004731	V	N	37	N	01-FEB-22	09-FEB-22	222060101	05	00	24	2,33,90
143	SECRETRIAT	12004731	V	N	38	N	01-FEB-22	09-FEB-22	222060101	05	00	24	2,97,30
144	SECRETRIAT	12004731	V	N	39	N	01-FEB-22	09-FEB-22	222060101	05	00	24	2,53,84
145	SECRETRIAT	12004731	V	N	40	N	01-FEB-22	09-FEB-22	222060101	05	00	24	3,37,73
146	SECRETRIAT	12004731	V	N	41	N	01-FEB-22	09-FEB-22	222060101	05	00	24	7,53,50
147	SECRETRIAT	12004731	V	N	42	N	01-FEB-22	09-FEB-22	222060101	05	00	24	6,03,00
148	SECRETRIAT	12004731	V	N	43	N	01-FEB-22	09-FEB-22	222060101	05	00	24	13,02,65
149	SECRETRIAT	12004731	V	N	44	N	01-FEB-22	09-FEB-22	222060101	05	00	24	1,48,30
150	SECRETRIAT	12004731	V	N	45	N	01-FEB-22	09-FEB-22	222060101	05	00	24	2,61,23
151	SECRETRIAT	12004731	V	N	46	N	01-FEB-22	09-FEB-22	222060101	05	00	24	2,61,27
152	SECRETRIAT	12004731	V	N	47	N	01-FEB-22	09-FEB-22	222060101	05	00	24	16,24,17
153	SECRETRIAT	12004731	V	N	48	N	01-FEB-22	09-FEB-22	222060101	05	00	24	2,50,00
154	SECRETRIAT	12004731	V	N	49	N	01-FEB-22	09-FEB-22	222060101	05	00	24	7,37,50
155	SECRETRIAT	12004731	V	N	50	N	01-FEB-22	09-FEB-22	222060101	05	00	24	11,60,98
156	SECRETRIAT	12004731	V	N	51	N	01-FEB-22	09-FEB-22	222060101	05	00	24	2,53,84
157	SECRETRIAT	12004731	V	N	52	N	01-FEB-22	09-FEB-22	222060101	05	00	24	8,41,99
158	SECRETRIAT	12004731	V	N	54	N	01-FEB-22	09-FEB-22	222060101	05	00	24	8,08,00
159	SECRETRIAT	12004731	V	N	55	N	01-FEB-22	09-FEB-22	222060101	05	00	24	5,99,86
160	SECRETRIAT	12004731	V	N	56	N	01-FEB-22	09-FEB-22	222060101	05	00	24	29,05,29

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161	SECRETRIAT	12004731	V	N	57	N	01-FEB-22	09-FEB-22	222060101	05	00	24	4,45,69
162	SECRETRIAT	12004731	V	N	58	N	01-FEB-22	09-FEB-22	222060101	05	00	24	9,95,50
163	SECRETRIAT	12004731	V	N	59	N	01-FEB-22	09-FEB-22	222060101	05	00	24	10,61,60
164	SECRETRIAT	12004731	V	N	60	N	01-FEB-22	09-FEB-22	222060101	05	00	24	4,68,90
165	SECRETRIAT	12004731	V	N	61	N	01-FEB-22	09-FEB-22	222060101	05	00	24	5,93,18
166	SECRETRIAT	12004731	V	N	62	N	01-FEB-22	09-FEB-22	222060101	05	00	24	5,94,59
167	SECRETRIAT	12004731	V	N	63	N	01-FEB-22	09-FEB-22	222060101	05	00	24	1,03,84
168	SECRETRIAT	12004731	V	N	64	N	01-FEB-22	09-FEB-22	222060101	05	00	24	14,21,16
169	SECRETRIAT	12004731	V	N	65	N	01-FEB-22	09-FEB-22	222060101	05	00	24	11,12,99
170	SECRETRIAT	12004731	V	N	66	N	01-FEB-22	09-FEB-22	222060101	05	00	24	3,76,99
171	SECRETRIAT	12004731	V	N	67	N	01-FEB-22	09-FEB-22	222060101	05	00	24	2,35,00
172	SECRETRIAT	12004731	V	N	68	N	01-FEB-22	09-FEB-22	222060101	05	00	24	5,99,86
173	SECRETRIAT	12004731	V	N	69	N	01-FEB-22	09-FEB-22	222060101	05	00	24	15,75,99
174	SECRETRIAT	12004731	V	N	70	N	01-FEB-22	09-FEB-22	222060101	05	00	24	15,52,16
175	SECRETRIAT	12004731	V	N	72	N	01-FEB-22	09-FEB-22	222060101	05	00	24	2,61,23
176	SECRETRIAT	12004731	V	N	73	N	01-FEB-22	09-FEB-22	222060101	05	00	24	23,75,95
177	SECRETRIAT	12004731	V	N	75	N	01-FEB-22	10-FEB-22	222001105	03	00	08	1,71,00
178	SECRETRIAT	12004731	V	N	94	N	01-FEB-22	11-FEB-22	222060001	03	00	20	3,36,12
179	SECRETRIAT	12004731	V	N	96	N	01-FEB-22	11-FEB-22	222060001	03	00	21	48,00
180	SECRETRIAT	12004731	V	N	100	N	01-FEB-22	11-FEB-22	222060001	03	00	22	1,74,74
181	SECRETRIAT	12004731	V	N	82	N	01-FEB-22	11-FEB-22	222060001	03	00	22	2,82,65
182	SECRETRIAT	12004731	V	N	85	N	01-FEB-22	11-FEB-22	222060001	03	00	22	50,93
183	SECRETRIAT	12004731	V	N	86	N	01-FEB-22	11-FEB-22	222060001	03	00	22	20,28
184	SECRETRIAT	12004731	V	N	89	N	01-FEB-22	11-FEB-22	222060001	03	00	22	72,56
185	SECRETRIAT	12004731	V	N	90	N	01-FEB-22	11-FEB-22	222060001	03	00	22	1,71,90
186	SECRETRIAT	12004731	V	N	101	N	01-FEB-22	11-FEB-22	222060001	03	00	26	1,36,00
187	SECRETRIAT	12004731	V	N	102	N	01-FEB-22	11-FEB-22	222060001	03	00	26	57,00
188	SECRETRIAT	12004731	V	N	91	N	01-FEB-22	11-FEB-22	222060001	03	00	26	24,90,00
189	SECRETRIAT	12004731	V	N	97	N	01-FEB-22	11-FEB-22	222060001	03	00	26	47,62
190	SECRETRIAT	12004731	V	N	103	N	01-FEB-22	11-FEB-22	222060101	05	00	24	15,83,75
191	SECRETRIAT	12004731	V	N	104	N	01-FEB-22	11-FEB-22	222060101	05	00	24	8,14,00
192	SECRETRIAT	12004731	V	N	105	N	01-FEB-22	11-FEB-22	222060101	05	00	24	9,99,99

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S.No.			DE		MOA	VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
193	SECRETRIAT	12004731	V	N	74	N	01-FEB-22	11-FEB-22	222060101	05	00 24	79,70
194	SECRETRIAT	12004731	V	N	76	N	01-FEB-22	11-FEB-22	222060101	05	00 24	6,19,00
195	SECRETRIAT	12004731	V	N	77	N	01-FEB-22	11-FEB-22	222060101	05	00 24	11,93,69
196	SECRETRIAT	12004731	V	N	78	N	01-FEB-22	11-FEB-22	222060101	05	00 24	5,99,86
197	SECRETRIAT	12004731	V	N	79	N	01-FEB-22	11-FEB-22	222060101	05	00 24	8,99,66
198	SECRETRIAT	12004731	V	N	80	N	01-FEB-22	11-FEB-22	222060101	05	00 24	3,19,30
199	SECRETRIAT	12004731	V	N	81	N	01-FEB-22	11-FEB-22	222060101	05	00 24	5,99,86
200	SECRETRIAT	12004731	V	N	83	N	01-FEB-22	11-FEB-22	222060101	05	00 24	5,94,59
201	SECRETRIAT	12004731	V	N	87	N	01-FEB-22	11-FEB-22	222060101	05	00 24	7,97,42
202	SECRETRIAT	12004731	V	N	88	N	01-FEB-22	11-FEB-22	222060101	05	00 24	5,73,14
203	SECRETRIAT	12004731	V	N	92	N	01-FEB-22	11-FEB-22	222060101	05	00 24	2,97,30
204	SECRETRIAT	12004731	V	N	93	N	01-FEB-22	11-FEB-22	222060101	05	00 24	7,44,00
205	SECRETRIAT	12004731	V	N	95	N	01-FEB-22	11-FEB-22	222060101	05	00 24	12,20,78
206	SECRETRIAT	12004731	V	N	98	N	01-FEB-22	11-FEB-22	222060101	05	00 24	3,19,30
207	SECRETRIAT	12004731	V	N	99	N	01-FEB-22	11-FEB-22	222060800	06	00 42	2,93,30
208	SECRETRIAT	12004731	V	N	108	N	01-FEB-22	15-FEB-22	222060001	03	00 22	1,50,00
209	SECRETRIAT	12004731	V	N	114	N	01-FEB-22	15-FEB-22	222060001	03	00 25	2,09,08
210	SECRETRIAT	12004731	V	N	106	N	01-FEB-22	15-FEB-22	222060101	05	00 24	4,71,41,00
211	SECRETRIAT	12004731	V	N	107	N	01-FEB-22	15-FEB-22	222060101	05	00 24	56,73,74
212	SECRETRIAT	12004731	V	N	109	N	01-FEB-22	15-FEB-22	222060101	05	00 24	24,69,26
213	SECRETRIAT	12004731	V	N	110	N	01-FEB-22	15-FEB-22	222060101	05	00 24	3,65,07
214	SECRETRIAT	12004731	V	N	111	N	01-FEB-22	15-FEB-22	222060101	05	00 24	1,73,93,63
215	SECRETRIAT	12004731	V	N	112	N	01-FEB-22	15-FEB-22	222060101	05	00 24	11,21,43
216	SECRETRIAT	12004731	V	N	113	N	01-FEB-22	15-FEB-22	222060101	05	00 24	1,18,00,00
217	SECRETRIAT	12004731	V	N	115	N	01-FEB-22	15-FEB-22	222060101	05	00 24	2,09,25
218	SECRETRIAT	12004731	V	N	116	N	01-FEB-22	15-FEB-22	222060101	05	00 24	8,52,55,00
219	SECRETRIAT	12004731	V	N	117	N	01-FEB-22	15-FEB-22	222060101	05	00 24	4,95,60,00
220	SECRETRIAT	12004731	V	N	118	N	01-FEB-22	15-FEB-22	222060101	05	00 24	16,87,99
221	SECRETRIAT	12004731	V	N	119	N	01-FEB-22	15-FEB-22	222060101	05	00 24	12,66,00
222	SECRETRIAT	12004731	V	N	120	N	01-FEB-22	15-FEB-22	222060101	05	00 24	29,64,25
223	SECRETRIAT	12004731	V	N	121	N	01-FEB-22	15-FEB-22	222060101	05	00 24	3,65,07
224	SECRETRIAT	12004731	V	N	122	N	01-FEB-22	15-FEB-22	222060101	05	00 24	7,00,06

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225	SECRETRIAT	12004731	V	N	123	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,33,90
226	SECRETRIAT	12004731	V	N	124	N	01-FEB-22	15-FEB-22	222060101	05	00	24	1,65,63
227	SECRETRIAT	12004731	V	N	125	N	01-FEB-22	15-FEB-22	222060101	05	00	24	24,01,94
228	SECRETRIAT	12004731	V	N	126	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,33,90
229	SECRETRIAT	12004731	V	N	127	N	01-FEB-22	15-FEB-22	222060101	05	00	24	4,90,76
230	SECRETRIAT	12004731	V	N	128	N	01-FEB-22	15-FEB-22	222060101	05	00	24	3,19,30
231	SECRETRIAT	12004731	V	N	129	N	01-FEB-22	15-FEB-22	222060101	05	00	24	3,11,51
232	SECRETRIAT	12004731	V	N	130	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,61,23
233	SECRETRIAT	12004731	V	N	131	N	01-FEB-22	15-FEB-22	222060101	05	00	24	8,02,27
234	SECRETRIAT	12004731	V	N	132	N	01-FEB-22	15-FEB-22	222060101	05	00	24	3,54,92
235	SECRETRIAT	12004731	V	N	133	N	01-FEB-22	15-FEB-22	222060101	05	00	24	4,13,13
236	SECRETRIAT	12004731	V	N	134	N	01-FEB-22	15-FEB-22	222060101	05	00	24	14,84,55
237	SECRETRIAT	12004731	V	N	135	N	01-FEB-22	15-FEB-22	222060101	05	00	24	5,01,50,00
238	SECRETRIAT	12004731	V	N	136	N	01-FEB-22	15-FEB-22	222060101	05	00	24	9,85,76
239	SECRETRIAT	12004731	V	N	137	N	01-FEB-22	15-FEB-22	222060101	05	00	24	13,03,58
240	SECRETRIAT	12004731	V	N	138	N	01-FEB-22	15-FEB-22	222060101	05	00	24	12,81,99
241	SECRETRIAT	12004731	V	N	139	N	01-FEB-22	15-FEB-22	222060101	05	00	24	8,80,42
242	SECRETRIAT	12004731	V	N	140	N	01-FEB-22	15-FEB-22	222060101	05	00	24	5,94,59
243	SECRETRIAT	12004731	V	N	141	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,97,30
244	SECRETRIAT	12004731	V	N	142	N	01-FEB-22	15-FEB-22	222060101	05	00	24	22,25,90
245	SECRETRIAT	12004731	V	N	143	N	01-FEB-22	15-FEB-22	222060101	05	00	24	7,61,90
246	SECRETRIAT	12004731	V	N	144	N	01-FEB-22	15-FEB-22	222060101	05	00	24	6,37,07
247	SECRETRIAT	12004731	V	N	145	N	01-FEB-22	15-FEB-22	222060101	05	00	24	54,12,82
248	SECRETRIAT	12004731	V	N	146	N	01-FEB-22	15-FEB-22	222060101	05	00	24	8,00,09
249	SECRETRIAT	12004731	V	N	147	N	01-FEB-22	15-FEB-22	222060101	05	00	24	9,17,79,80
250	SECRETRIAT	12004731	V	N	148	N	01-FEB-22	15-FEB-22	222060101	05	00	24	14,37,50
251	SECRETRIAT	12004731	V	N	149	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,76,75,00
252	SECRETRIAT	12004731	V	N	150	N	01-FEB-22	15-FEB-22	222060101	05	00	24	5,93,39,84
253	SECRETRIAT	12004731	V	N	151	N	01-FEB-22	15-FEB-22	222060101	05	00	24	1,89,71,56
254	SECRETRIAT	12004731	V	N	152	N	01-FEB-22	15-FEB-22	222060101	05	00	24	7,93,33,76
255	SECRETRIAT	12004731	V	N	153	N	01-FEB-22	15-FEB-22	222060101	05	00	24	4,55,71,60
256	SECRETRIAT	12004731	V	N	155	N	01-FEB-22	15-FEB-22	222060101	05	00	24	1,14,46,00

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257	SECRETRIAT	12004731	V	N	156	N	01-FEB-22	15-FEB-22	222060101	05	00	24	12,90,50
258	SECRETRIAT	12004731	V	N	157	N	01-FEB-22	15-FEB-22	222060101	05	00	24	7,26,78
259	SECRETRIAT	12004731	V	N	158	N	01-FEB-22	15-FEB-22	222060101	05	00	24	26,08,28
260	SECRETRIAT	12004731	V	N	159	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,36,00,00
261	SECRETRIAT	12004731	V	N	160	N	01-FEB-22	15-FEB-22	222060101	05	00	24	15,32,50
262	SECRETRIAT	12004731	V	N	161	N	01-FEB-22	15-FEB-22	222060101	05	00	24	16,47,50
263	SECRETRIAT	12004731	V	N	162	N	01-FEB-22	15-FEB-22	222060101	05	00	24	14,37,50
264	SECRETRIAT	12004731	V	N	163	N	01-FEB-22	15-FEB-22	222060101	05	00	24	6,42,74
265	SECRETRIAT	12004731	V	N	164	N	01-FEB-22	15-FEB-22	222060101	05	00	24	3,76,92
266	SECRETRIAT	12004731	V	N	165	N	01-FEB-22	15-FEB-22	222060101	05	00	24	12,28,51
267	SECRETRIAT	12004731	V	N	166	N	01-FEB-22	15-FEB-22	222060101	05	00	24	14,75,94
268	SECRETRIAT	12004731	V	N	167	N	01-FEB-22	15-FEB-22	222060101	05	00	24	74,64,80
269	SECRETRIAT	12004731	V	N	168	N	01-FEB-22	15-FEB-22	222060101	05	00	24	8,02,27
270	SECRETRIAT	12004731	V	N	169	N	01-FEB-22	15-FEB-22	222060101	05	00	24	17,94,02
271	SECRETRIAT	12004731	V	N	170	N	01-FEB-22	15-FEB-22	222060101	05	00	24	12,40,62
272	SECRETRIAT	12004731	V	N	171	N	01-FEB-22	15-FEB-22	222060101	05	00	24	4,18,64
273	SECRETRIAT	12004731	V	N	172	N	01-FEB-22	15-FEB-22	222060101	05	00	24	3,19,30
274	SECRETRIAT	12004731	V	N	173	N	01-FEB-22	15-FEB-22	222060101	05	00	24	14,14,82
275	SECRETRIAT	12004731	V	N	174	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,35,00
276	SECRETRIAT	12004731	V	N	175	N	01-FEB-22	15-FEB-22	222060101	05	00	24	5,99,86
277	SECRETRIAT	12004731	V	N	176	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,33,90
278	SECRETRIAT	12004731	V	N	177	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,97,30
279	SECRETRIAT	12004731	V	N	178	N	01-FEB-22	15-FEB-22	222060101	05	00	24	5,72,72
280	SECRETRIAT	12004731	V	N	179	N	01-FEB-22	15-FEB-22	222060101	05	00	24	66,88,69
281	SECRETRIAT	12004731	V	N	180	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,83,09
282	SECRETRIAT	12004731	V	N	181	N	01-FEB-22	15-FEB-22	222060101	05	00	24	4,68,90
283	SECRETRIAT	12004731	V	N	182	N	01-FEB-22	15-FEB-22	222060101	05	00	24	5,72,73
284	SECRETRIAT	12004731	V	N	183	N	01-FEB-22	15-FEB-22	222060101	05	00	24	1,75,13,33
285	SECRETRIAT	12004731	V	N	184	N	01-FEB-22	15-FEB-22	222060101	05	00	24	6,65,73
286	SECRETRIAT	12004731	V	N	185	N	01-FEB-22	15-FEB-22	222060101	05	00	24	59,00,00
287	SECRETRIAT	12004731	V	N	186	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,95,00,00
288	SECRETRIAT	12004731	V	N	187	N	01-FEB-22	15-FEB-22	222060101	05	00	24	3,09,25,44

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289	SECRETRIAT	12004731	V	N	188	N	01-FEB-22	15-FEB-22	222060101	05	00	24	46,23,87
290	SECRETRIAT	12004731	V	N	189	N	01-FEB-22	15-FEB-22	222060101	05	00	24	8,00,00
291	SECRETRIAT	12004731	V	N	190	N	01-FEB-22	15-FEB-22	222060101	05	00	24	5,94,59
292	SECRETRIAT	12004731	V	N	192	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,33,90
293	SECRETRIAT	12004731	V	N	193	N	01-FEB-22	15-FEB-22	222060101	05	00	24	4,12,82
294	SECRETRIAT	12004731	V	N	194	N	01-FEB-22	15-FEB-22	222060101	05	00	24	9,11,88
295	SECRETRIAT	12004731	V	N	195	N	01-FEB-22	15-FEB-22	222060101	05	00	24	4,24,46
296	SECRETRIAT	12004731	V	N	196	N	01-FEB-22	15-FEB-22	222060101	05	00	24	1,02,58,42
297	SECRETRIAT	12004731	V	N	197	N	01-FEB-22	15-FEB-22	222060101	05	00	24	1,26,92
298	SECRETRIAT	12004731	V	N	198	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,33,90
299	SECRETRIAT	12004731	V	N	199	N	01-FEB-22	15-FEB-22	222060101	05	00	24	9,30,62
300	SECRETRIAT	12004731	V	N	200	N	01-FEB-22	15-FEB-22	222060101	05	00	24	10,99,30
301	SECRETRIAT	12004731	V	N	201	N	01-FEB-22	15-FEB-22	222060101	05	00	24	8,02,26
302	SECRETRIAT	12004731	V	N	202	N	01-FEB-22	15-FEB-22	222060101	05	00	24	4,98,60
303	SECRETRIAT	12004731	V	N	203	N	01-FEB-22	15-FEB-22	222060101	05	00	24	3,65,07
304	SECRETRIAT	12004731	V	N	204	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,43,16,68
305	SECRETRIAT	12004731	V	N	205	N	01-FEB-22	15-FEB-22	222060101	05	00	24	3,80,76
306	SECRETRIAT	12004731	V	N	206	N	01-FEB-22	15-FEB-22	222060101	05	00	24	3,37,74
307	SECRETRIAT	12004731	V	N	207	N	01-FEB-22	15-FEB-22	222060101	05	00	24	9,47,50
308	SECRETRIAT	12004731	V	N	208	N	01-FEB-22	15-FEB-22	222060101	05	00	24	1,65,63
309	SECRETRIAT	12004731	V	N	209	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,61,23
310	SECRETRIAT	12004731	V	N	210	N	01-FEB-22	15-FEB-22	222060101	05	00	24	4,46,22
311	SECRETRIAT	12004731	V	N	211	N	01-FEB-22	15-FEB-22	222060101	05	00	24	5,99,86
312	SECRETRIAT	12004731	V	N	212	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,83,09
313	SECRETRIAT	12004731	V	N	213	N	01-FEB-22	15-FEB-22	222060101	05	00	24	13,46,09
314	SECRETRIAT	12004731	V	N	214	N	01-FEB-22	15-FEB-22	222060101	05	00	24	4,68,90
315	SECRETRIAT	12004731	V	N	215	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,14,83
316	SECRETRIAT	12004731	V	N	216	N	01-FEB-22	15-FEB-22	222060101	05	00	24	3,19,30
317	SECRETRIAT	12004731	V	N	217	N	01-FEB-22	15-FEB-22	222060101	05	00	24	2,61,22
318	SECRETRIAT	12004731	V	N	218	N	01-FEB-22	15-FEB-22	222060101	05	00	24	10,34,06
319	SECRETRIAT	12004731	V	N	219	N	01-FEB-22	15-FEB-22	222060101	05	00	24	3,19,30
320	SECRETRIAT	12004731	V	N	220	N	01-FEB-22	15-FEB-22	222060101	05	00	24	17,03,43

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321	SECRETRIAT	12004731	V	N	221	N	01-FEB-22	15-FEB-22	222060101	05	00	24	4,42,81
322	SECRETRIAT	12004731	V	N	222	N	01-FEB-22	15-FEB-22	222060101	05	00	24	8,55,94
323	SECRETRIAT	12004731	V	N	223	N	01-FEB-22	15-FEB-22	222060101	05	00	24	3,10,11
324	SECRETRIAT	12004731	V	N	256	N	01-FEB-22	16-FEB-22	222060001	03	00	20	7,36,32
325	SECRETRIAT	12004731	V	N	154	N	01-FEB-22	16-FEB-22	222060101	05	00	24	7,38,39,68
326	SECRETRIAT	12004731	V	N	224	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,19,30
327	SECRETRIAT	12004731	V	N	225	N	01-FEB-22	16-FEB-22	222060101	05	00	24	10,50,00
328	SECRETRIAT	12004731	V	N	226	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,21,65
329	SECRETRIAT	12004731	V	N	227	N	01-FEB-22	16-FEB-22	222060101	05	00	24	2,97,30
330	SECRETRIAT	12004731	V	N	228	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,86,10
331	SECRETRIAT	12004731	V	N	229	N	01-FEB-22	16-FEB-22	222060101	05	00	24	15,19,19
332	SECRETRIAT	12004731	V	N	230	N	01-FEB-22	16-FEB-22	222060101	05	00	24	7,00,06
333	SECRETRIAT	12004731	V	N	231	N	01-FEB-22	16-FEB-22	222060101	05	00	24	7,94,48
334	SECRETRIAT	12004731	V	N	232	N	01-FEB-22	16-FEB-22	222060101	05	00	24	2,61,23
335	SECRETRIAT	12004731	V	N	233	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,19,30
336	SECRETRIAT	12004731	V	N	234	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,11,16
337	SECRETRIAT	12004731	V	N	235	N	01-FEB-22	16-FEB-22	222060101	05	00	24	17,94,02
338	SECRETRIAT	12004731	V	N	236	N	01-FEB-22	16-FEB-22	222060101	05	00	24	4,68,30
339	SECRETRIAT	12004731	V	N	237	N	01-FEB-22	16-FEB-22	222060101	05	00	24	2,61,23
340	SECRETRIAT	12004731	V	N	238	N	01-FEB-22	16-FEB-22	222060101	05	00	24	5,73,14
341	SECRETRIAT	12004731	V	N	239	N	01-FEB-22	16-FEB-22	222060101	05	00	24	4,24,46
342	SECRETRIAT	12004731	V	N	240	N	01-FEB-22	16-FEB-22	222060101	05	00	24	6,98,43
343	SECRETRIAT	12004731	V	N	241	N	01-FEB-22	16-FEB-22	222060101	05	00	24	9,47,50
344	SECRETRIAT	12004731	V	N	242	N	01-FEB-22	16-FEB-22	222060101	05	00	24	5,99,86
345	SECRETRIAT	12004731	V	N	243	N	01-FEB-22	16-FEB-22	222060101	05	00	24	15,21,04
346	SECRETRIAT	12004731	V	N	244	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,19,30
347	SECRETRIAT	12004731	V	N	245	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,37,73
348	SECRETRIAT	12004731	V	N	246	N	01-FEB-22	16-FEB-22	222060101	05	00	24	4,46,22
349	SECRETRIAT	12004731	V	N	247	N	01-FEB-22	16-FEB-22	222060101	05	00	24	10,18,35
350	SECRETRIAT	12004731	V	N	248	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,46,02
351	SECRETRIAT	12004731	V	N	249	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,37,74
352	SECRETRIAT	12004731	V	N	250	N	01-FEB-22	16-FEB-22	222060101	05	00	24	8,59,20

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
353	SECRETRIAT	12004731	V	N	251	N	01-FEB-22	16-FEB-22	222060101	05	00	24	4,46,22
354	SECRETRIAT	12004731	V	N	252	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,80,76
355	SECRETRIAT	12004731	V	N	253	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,19,30
356	SECRETRIAT	12004731	V	N	254	N	01-FEB-22	16-FEB-22	222060101	05	00	24	4,24,46
357	SECRETRIAT	12004731	V	N	255	N	01-FEB-22	16-FEB-22	222060101	05	00	24	17,94,00,41
358	SECRETRIAT	12004731	V	N	257	N	01-FEB-22	16-FEB-22	222060101	05	00	24	14,89,11
359	SECRETRIAT	12004731	V	N	258	N	01-FEB-22	16-FEB-22	222060101	05	00	24	9,10,61
360	SECRETRIAT	12004731	V	N	259	N	01-FEB-22	16-FEB-22	222060101	05	00	24	1,65,62
361	SECRETRIAT	12004731	V	N	260	N	01-FEB-22	16-FEB-22	222060101	05	00	24	1,04,99,99
362	SECRETRIAT	12004731	V	N	261	N	01-FEB-22	16-FEB-22	222060101	05	00	24	6,88,10,12
363	SECRETRIAT	12004731	V	N	262	N	01-FEB-22	16-FEB-22	222060101	05	00	24	17,69,48
364	SECRETRIAT	12004731	V	N	263	N	01-FEB-22	16-FEB-22	222060101	05	00	24	12,38,37
365	SECRETRIAT	12004731	V	N	264	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,19,30
366	SECRETRIAT	12004731	V	N	265	N	01-FEB-22	16-FEB-22	222060101	05	00	24	5,73,14
367	SECRETRIAT	12004731	V	N	266	N	01-FEB-22	16-FEB-22	222060101	05	00	24	9,43,86
368	SECRETRIAT	12004731	V	N	267	N	01-FEB-22	16-FEB-22	222060101	05	00	24	4,12,78
369	SECRETRIAT	12004731	V	N	268	N	01-FEB-22	16-FEB-22	222060101	05	00	24	5,34,11,52
370	SECRETRIAT	12004731	V	N	269	N	01-FEB-22	16-FEB-22	222060101	05	00	24	6,22,84
371	SECRETRIAT	12004731	V	N	270	N	01-FEB-22	16-FEB-22	222060101	05	00	24	4,90,76
372	SECRETRIAT	12004731	V	N	271	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,65,06
373	SECRETRIAT	12004731	V	N	273	N	01-FEB-22	16-FEB-22	222060101	05	00	24	7,00,06
374	SECRETRIAT	12004731	V	N	275	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,19,30
375	SECRETRIAT	12004731	V	N	284	N	01-FEB-22	16-FEB-22	222060101	05	00	24	7,00,06
376	SECRETRIAT	12004731	V	N	285	N	01-FEB-22	16-FEB-22	222060101	05	00	24	3,14,99,99
377	SECRETRIAT	12004731	V	N	287	N	01-FEB-22	16-FEB-22	222060101	05	00	24	7,00,06
378	SECRETRIAT	12004731	V	N	289	N	01-FEB-22	16-FEB-22	222060101	05	00	24	4,12,82
379	SECRETRIAT	12004731	V	N	291	N	01-FEB-22	16-FEB-22	222060101	05	00	24	7,00,06
380	SECRETRIAT	12004731	V	N	299	N	01-FEB-22	16-FEB-22	222060101	05	00	24	1,40,63,15
381	SECRETRIAT	12004731	V	N	311	N	01-FEB-22	16-FEB-22	222060101	05	00	24	9,30,62
382	SECRETRIAT	12004731	V	N	368	N	01-FEB-22	17-FEB-22	222001105	03	00	08	5,71,09
383	SECRETRIAT	12004731	V	N	390	N	01-FEB-22	17-FEB-22	222060001	03	00	22	1,61,50
384	SECRETRIAT	12004731	V	N	412	N	01-FEB-22	17-FEB-22	222060001	03	00	30	4,42,58

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385	SECRETRIAT	12004731	V	N	272	N	01-FEB-22	17-FEB-22	222060101	05	00 24	15,22,84
386	SECRETRIAT	12004731	V	N	274	N	01-FEB-22	17-FEB-22	222060101	05	00 24	5,99,86
387	SECRETRIAT	12004731	V	N	276	N	01-FEB-22	17-FEB-22	222060101	05	00 24	5,59,72,42
388	SECRETRIAT	12004731	V	N	277	N	01-FEB-22	17-FEB-22	222060101	05	00 24	12,90,47
389	SECRETRIAT	12004731	V	N	278	N	01-FEB-22	17-FEB-22	222060101	05	00 24	5,73,14
390	SECRETRIAT	12004731	V	N	279	N	01-FEB-22	17-FEB-22	222060101	05	00 24	7,26,78
391	SECRETRIAT	12004731	V	N	281	N	01-FEB-22	17-FEB-22	222060101	05	00 24	13,08,34
392	SECRETRIAT	12004731	V	N	282	N	01-FEB-22	17-FEB-22	222060101	05	00 24	4,45,68
393	SECRETRIAT	12004731	V	N	283	N	01-FEB-22	17-FEB-22	222060101	05	00 24	4,68,90
394	SECRETRIAT	12004731	V	N	286	N	01-FEB-22	17-FEB-22	222060101	05	00 24	2,79,52
395	SECRETRIAT	12004731	V	N	288	N	01-FEB-22	17-FEB-22	222060101	05	00 24	7,26,78
396	SECRETRIAT	12004731	V	N	290	N	01-FEB-22	17-FEB-22	222060101	05	00 24	4,46,22
397	SECRETRIAT	12004731	V	N	292	N	01-FEB-22	17-FEB-22	222060101	05	00 24	4,46,22
398	SECRETRIAT	12004731	V	N	293	N	01-FEB-22	17-FEB-22	222060101	05	00 24	12,81,99
399	SECRETRIAT	12004731	V	N	294	N	01-FEB-22	17-FEB-22	222060101	05	00 24	3,65,06
400	SECRETRIAT	12004731	V	N	295	N	01-FEB-22	17-FEB-22	222060101	05	00 24	12,28,51
401	SECRETRIAT	12004731	V	N	296	N	01-FEB-22	17-FEB-22	222060101	05	00 24	5,93,18
402	SECRETRIAT	12004731	V	N	298	N	01-FEB-22	17-FEB-22	222060101	05	00 24	11,07,54
403	SECRETRIAT	12004731	V	N	300	N	01-FEB-22	17-FEB-22	222060101	05	00 24	5,93,18
404	SECRETRIAT	12004731	V	N	301	N	01-FEB-22	17-FEB-22	222060101	05	00 24	7,74,00
405	SECRETRIAT	12004731	V	N	302	N	01-FEB-22	17-FEB-22	222060101	05	00 24	11,74,34
406	SECRETRIAT	12004731	V	N	303	N	01-FEB-22	17-FEB-22	222060101	05	00 24	5,73,14
407	SECRETRIAT	12004731	V	N	304	N	01-FEB-22	17-FEB-22	222060101	05	00 24	10,19,00
408	SECRETRIAT	12004731	V	N	305	N	01-FEB-22	17-FEB-22	222060101	05	00 24	3,63,14
409	SECRETRIAT	12004731	V	N	306	N	01-FEB-22	17-FEB-22	222060101	05	00 24	10,31,78
410	SECRETRIAT	12004731	V	N	307	N	01-FEB-22	17-FEB-22	222060101	05	00 24	7,00,06
411	SECRETRIAT	12004731	V	N	308	N	01-FEB-22	17-FEB-22	222060101	05	00 24	4,49,26
412	SECRETRIAT	12004731	V	N	309	N	01-FEB-22	17-FEB-22	222060101	05	00 24	3,65,07
413	SECRETRIAT	12004731	V	N	310	N	01-FEB-22	17-FEB-22	222060101	05	00 24	4,57,43
414	SECRETRIAT	12004731	V	N	312	N	01-FEB-22	17-FEB-22	222060101	05	00 24	9,80,62
415	SECRETRIAT	12004731	V	N	313	N	01-FEB-22	17-FEB-22	222060101	05	00 24	27,34,11
416	SECRETRIAT	12004731	V	N	314	N	01-FEB-22	17-FEB-22	222060101	05	00 24	3,37,74

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417	SECRETRIAT	12004731	V	N	315	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,15,34
418	SECRETRIAT	12004731	V	N	316	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,60,87
419	SECRETRIAT	12004731	V	N	317	N	01-FEB-22	17-FEB-22	222060101	05	00	24	12,81,99
420	SECRETRIAT	12004731	V	N	318	N	01-FEB-22	17-FEB-22	222060101	05	00	24	8,99,66
421	SECRETRIAT	12004731	V	N	319	N	01-FEB-22	17-FEB-22	222060101	05	00	24	1,65,63
422	SECRETRIAT	12004731	V	N	320	N	01-FEB-22	17-FEB-22	222060101	05	00	24	7,26,78
423	SECRETRIAT	12004731	V	N	321	N	01-FEB-22	17-FEB-22	222060101	05	00	24	8,08,00
424	SECRETRIAT	12004731	V	N	322	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,48,39
425	SECRETRIAT	12004731	V	N	323	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,19,30
426	SECRETRIAT	12004731	V	N	324	N	01-FEB-22	17-FEB-22	222060101	05	00	24	7,37,50
427	SECRETRIAT	12004731	V	N	325	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,65,06
428	SECRETRIAT	12004731	V	N	326	N	01-FEB-22	17-FEB-22	222060101	05	00	24	2,30,16
429	SECRETRIAT	12004731	V	N	327	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,19,30
430	SECRETRIAT	12004731	V	N	328	N	01-FEB-22	17-FEB-22	222060101	05	00	24	7,37,50
431	SECRETRIAT	12004731	V	N	329	N	01-FEB-22	17-FEB-22	222060101	05	00	24	15,12,75
432	SECRETRIAT	12004731	V	N	330	N	01-FEB-22	17-FEB-22	222060101	05	00	24	15,52,16
433	SECRETRIAT	12004731	V	N	331	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,65,06
434	SECRETRIAT	12004731	V	N	332	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,04,62
435	SECRETRIAT	12004731	V	N	333	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,94,60
436	SECRETRIAT	12004731	V	N	334	N	01-FEB-22	17-FEB-22	222060101	05	00	24	8,02,26
437	SECRETRIAT	12004731	V	N	335	N	01-FEB-22	17-FEB-22	222060101	05	00	24	10,99,30
438	SECRETRIAT	12004731	V	N	336	N	01-FEB-22	17-FEB-22	222060101	05	00	24	20,45,99
439	SECRETRIAT	12004731	V	N	337	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,46,22
440	SECRETRIAT	12004731	V	N	338	N	01-FEB-22	17-FEB-22	222060101	05	00	24	1,65,35
441	SECRETRIAT	12004731	V	N	339	N	01-FEB-22	17-FEB-22	222060101	05	00	24	8,07,84
442	SECRETRIAT	12004731	V	N	340	N	01-FEB-22	17-FEB-22	222060101	05	00	24	1,48,30
443	SECRETRIAT	12004731	V	N	341	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,46,22
444	SECRETRIAT	12004731	V	N	342	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,94,59
445	SECRETRIAT	12004731	V	N	343	N	01-FEB-22	17-FEB-22	222060101	05	00	24	15,30,11
446	SECRETRIAT	12004731	V	N	344	N	01-FEB-22	17-FEB-22	222060101	05	00	24	11,56,78
447	SECRETRIAT	12004731	V	N	345	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,79,62
448	SECRETRIAT	12004731	V	N	346	N	01-FEB-22	17-FEB-22	222060101	05	00	24	21,86,99

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449	SECRETRIAT	12004731	V	N	347	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,86,64
450	SECRETRIAT	12004731	V	N	348	N	01-FEB-22	17-FEB-22	222060101	05	00	24	7,53,50
451	SECRETRIAT	12004731	V	N	349	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,32,00
452	SECRETRIAT	12004731	V	N	350	N	01-FEB-22	17-FEB-22	222060101	05	00	24	16,47,50
453	SECRETRIAT	12004731	V	N	351	N	01-FEB-22	17-FEB-22	222060101	05	00	24	7,79,30
454	SECRETRIAT	12004731	V	N	353	N	01-FEB-22	17-FEB-22	222060101	05	00	24	9,37,45
455	SECRETRIAT	12004731	V	N	354	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,80,76
456	SECRETRIAT	12004731	V	N	355	N	01-FEB-22	17-FEB-22	222060101	05	00	24	1,50,00
457	SECRETRIAT	12004731	V	N	356	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,96,11
458	SECRETRIAT	12004731	V	N	357	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,68,89
459	SECRETRIAT	12004731	V	N	358	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,73,14
460	SECRETRIAT	12004731	V	N	359	N	01-FEB-22	17-FEB-22	222060101	05	00	24	2,07,69
461	SECRETRIAT	12004731	V	N	360	N	01-FEB-22	17-FEB-22	222060101	05	00	24	12,81,99
462	SECRETRIAT	12004731	V	N	361	N	01-FEB-22	17-FEB-22	222060101	05	00	24	14,21,16
463	SECRETRIAT	12004731	V	N	362	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,12,82
464	SECRETRIAT	12004731	V	N	363	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,91,37
465	SECRETRIAT	12004731	V	N	364	N	01-FEB-22	17-FEB-22	222060101	05	00	24	22,59,76
466	SECRETRIAT	12004731	V	N	365	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,91,37
467	SECRETRIAT	12004731	V	N	366	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,33,37
468	SECRETRIAT	12004731	V	N	367	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,31,75
469	SECRETRIAT	12004731	V	N	369	N	01-FEB-22	17-FEB-22	222060101	05	00	24	10,31,78
470	SECRETRIAT	12004731	V	N	370	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,39,74
471	SECRETRIAT	12004731	V	N	371	N	01-FEB-22	17-FEB-22	222060101	05	00	24	9,47,50
472	SECRETRIAT	12004731	V	N	372	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,73,14
473	SECRETRIAT	12004731	V	N	373	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,68,68
474	SECRETRIAT	12004731	V	N	374	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,91,37
475	SECRETRIAT	12004731	V	N	375	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,12,82
476	SECRETRIAT	12004731	V	N	376	N	01-FEB-22	17-FEB-22	222060101	05	00	24	9,66,14
477	SECRETRIAT	12004731	V	N	377	N	01-FEB-22	17-FEB-22	222060101	05	00	24	40,00,00
478	SECRETRIAT	12004731	V	N	378	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,68,90
479	SECRETRIAT	12004731	V	N	379	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,19,30
480	SECRETRIAT	12004731	V	N	380	N	01-FEB-22	17-FEB-22	222060101	05	00	24	6,76,37,60

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481	SECRETRIAT	12004731	V	N	381	N	01-FEB-22	17-FEB-22	222060101	05	00	24	2,33,90
482	SECRETRIAT	12004731	V	N	382	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,99,86
483	SECRETRIAT	12004731	V	N	383	N	01-FEB-22	17-FEB-22	222060101	05	00	24	52,38
484	SECRETRIAT	12004731	V	N	384	N	01-FEB-22	17-FEB-22	222060101	05	00	24	2,86,74,00
485	SECRETRIAT	12004731	V	N	385	N	01-FEB-22	17-FEB-22	222060101	05	00	24	1,87,65,54
486	SECRETRIAT	12004731	V	N	386	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,77,73,22
487	SECRETRIAT	12004731	V	N	387	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,21,64
488	SECRETRIAT	12004731	V	N	388	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,24,46
489	SECRETRIAT	12004731	V	N	389	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,94,59
490	SECRETRIAT	12004731	V	N	391	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,93,18
491	SECRETRIAT	12004731	V	N	392	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,65,06
492	SECRETRIAT	12004731	V	N	393	N	01-FEB-22	17-FEB-22	222060101	05	00	24	2,97,30
493	SECRETRIAT	12004731	V	N	394	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,68,90
494	SECRETRIAT	12004731	V	N	395	N	01-FEB-22	17-FEB-22	222060101	05	00	24	6,86,42
495	SECRETRIAT	12004731	V	N	396	N	01-FEB-22	17-FEB-22	222060101	05	00	24	7,26,78
496	SECRETRIAT	12004731	V	N	397	N	01-FEB-22	17-FEB-22	222060101	05	00	24	6,98,43
497	SECRETRIAT	12004731	V	N	398	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,80,76
498	SECRETRIAT	12004731	V	N	399	N	01-FEB-22	17-FEB-22	222060101	05	00	24	14,21,17
499	SECRETRIAT	12004731	V	N	400	N	01-FEB-22	17-FEB-22	222060101	05	00	24	12,28,53
500	SECRETRIAT	12004731	V	N	401	N	01-FEB-22	17-FEB-22	222060101	05	00	24	9,80,62
501	SECRETRIAT	12004731	V	N	402	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,93,67
502	SECRETRIAT	12004731	V	N	403	N	01-FEB-22	17-FEB-22	222060101	05	00	24	2,97,30
503	SECRETRIAT	12004731	V	N	404	N	01-FEB-22	17-FEB-22	222060101	05	00	24	1,65,63
504	SECRETRIAT	12004731	V	N	405	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,76,99
505	SECRETRIAT	12004731	V	N	406	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,65,07
506	SECRETRIAT	12004731	V	N	407	N	01-FEB-22	17-FEB-22	222060101	05	00	24	12,63,78
507	SECRETRIAT	12004731	V	N	408	N	01-FEB-22	17-FEB-22	222060101	05	00	24	2,53,84
508	SECRETRIAT	12004731	V	N	409	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,79,42
509	SECRETRIAT	12004731	V	N	410	N	01-FEB-22	17-FEB-22	222060101	05	00	24	1,48,30
510	SECRETRIAT	12004731	V	N	411	N	01-FEB-22	17-FEB-22	222060101	05	00	24	3,38,83
511	SECRETRIAT	12004731	V	N	413	N	01-FEB-22	17-FEB-22	222060101	05	00	24	5,45,41
512	SECRETRIAT	12004731	V	N	414	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,13,13

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513	SECRETRIAT	12004731	V	N	415	N	01-FEB-22	17-FEB-22	222060101	05	00	24	4,68,90
514	SECRETRIAT	12004731	V	N	416	N	01-FEB-22	17-FEB-22	222060101	05	00	24	2,97,30
515	SECRETRIAT	12004731	V	N	417	N	01-FEB-22	17-FEB-22	222060101	05	00	24	1,65,63
516	SECRETRIAT	12004731	V	N	418	N	01-FEB-22	17-FEB-22	222060101	05	00	24	11,50,50,00
517	SECRETRIAT	12004731	V	N	419	N	01-FEB-22	17-FEB-22	222060101	05	00	24	36,45,64
518	SECRETRIAT	12004731	V	N	352	N	01-FEB-22	17-FEB-22	222060110	03	00	24	22,30,20
519	SECRETRIAT	12004731	V	N	424	N	01-FEB-22	21-FEB-22	222060001	03	00	22	31,80
520	SECRETRIAT	12004731	V	N	428	N	01-FEB-22	21-FEB-22	222060001	03	00	22	7,20,74
521	SECRETRIAT	12004731	V	N	430	N	01-FEB-22	21-FEB-22	222060001	03	00	22	8,32,61
522	SECRETRIAT	12004731	V	N	427	N	01-FEB-22	21-FEB-22	222060001	03	00	30	30,00,00
523	SECRETRIAT	12004731	V	N	423	N	01-FEB-22	21-FEB-22	222060101	05	00	24	8,40,45,68
524	SECRETRIAT	12004731	V	N	429	N	01-FEB-22	21-FEB-22	222060101	05	00	24	17,81,78,82
525	SECRETRIAT	12004731	V	N	431	N	01-FEB-22	21-FEB-22	222060101	05	00	24	10,38,56,26
526	SECRETRIAT	12004731	V	N	432	N	01-FEB-22	21-FEB-22	222060101	05	00	24	2,07,02,62
527	SECRETRIAT	12004731	V	N	433	N	01-FEB-22	21-FEB-22	222060101	05	00	24	6,02,48,44
528	SECRETRIAT	12004731	V	N	434	N	01-FEB-22	21-FEB-22	222060101	05	00	24	1,53,00,00
529	SECRETRIAT	12004731	V	N	435	N	01-FEB-22	21-FEB-22	222060101	05	00	24	4,95,60,00
530	SECRETRIAT	12004731	V	N	436	N	01-FEB-22	21-FEB-22	222060101	05	00	24	17,94,78,00
531	SECRETRIAT	12004731	V	N	437	N	01-FEB-22	21-FEB-22	222060101	05	00	24	5,88,24,98
532	SECRETRIAT	12004731	V	N	438	N	01-FEB-22	21-FEB-22	222060101	05	00	24	3,45,26,80
533	SECRETRIAT	12004731	V	N	439	N	01-FEB-22	21-FEB-22	222060101	05	00	24	37,39,99,94
534	SECRETRIAT	12004731	V	N	440	N	01-FEB-22	21-FEB-22	222060101	05	00	24	11,00,35,00
535	SECRETRIAT	12004731	V	N	441	N	01-FEB-22	21-FEB-22	222060101	05	00	24	20,23,08,66
536	SECRETRIAT	12004731	V	N	442	N	01-FEB-22	21-FEB-22	222060101	05	00	24	7,66,99,99
537	SECRETRIAT	12004731	V	N	443	N	01-FEB-22	21-FEB-22	222060101	05	00	24	21,24,00,00
538	SECRETRIAT	12004731	V	N	420	N	01-FEB-22	22-FEB-22	222060101	05	00	24	84,20,22
539	SECRETRIAT	12004731	V	N	421	N	01-FEB-22	22-FEB-22	222060101	05	00	24	4,74,72
540	SECRETRIAT	12004731	V	N	422	N	01-FEB-22	22-FEB-22	222060101	05	00	24	3,19,30
541	SECRETRIAT	12004731	V	N	425	N	01-FEB-22	22-FEB-22	222060101	05	00	24	9,47,50
542	SECRETRIAT	12004731	V	N	426	N	01-FEB-22	22-FEB-22	222060101	05	00	24	4,46,22
543	SECRETRIAT	12004731	V	N	444	N	01-FEB-22	23-FEB-22	222060101	05	00	24	14,37,50
544	SECRETRIAT	12004731	V	N	445	N	01-FEB-22	23-FEB-22	222060101	05	00	24	5,35,24,80

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545	SECRETRIAT	12004731	V	N	446	N	01-FEB-22	23-FEB-22	222060101	05	00 24	4,28,97
546	SECRETRIAT	12004731	V	N	447	N	01-FEB-22	23-FEB-22	222060101	05	00 24	5,71,51
547	SECRETRIAT	12004731	V	N	448	N	01-FEB-22	23-FEB-22	222060101	05	00 24	1,26,92
548	SECRETRIAT	12004731	V	N	449	N	01-FEB-22	23-FEB-22	222060101	05	00 24	2,21,53
549	SECRETRIAT	12004731	V	N	450	N	01-FEB-22	23-FEB-22	222060101	05	00 24	13,61,38
550	SECRETRIAT	12004731	V	N	451	N	01-FEB-22	23-FEB-22	222060101	05	00 24	34,56,00
551	SECRETRIAT	12004731	V	N	452	N	01-FEB-22	23-FEB-22	222060101	05	00 24	5,72,73
552	SECRETRIAT	12004731	V	N	453	N	01-FEB-22	23-FEB-22	222060101	05	00 24	11,07,54
553	SECRETRIAT	12004731	V	N	454	N	01-FEB-22	23-FEB-22	222060101	05	00 24	9,68,33,28
554	SECRETRIAT	12004731	V	N	455	N	01-FEB-22	23-FEB-22	222060101	05	00 24	15,22,79
555	SECRETRIAT	12004731	V	N	456	N	01-FEB-22	23-FEB-22	222060101	05	00 24	11,07,54
556	SECRETRIAT	12004731	V	N	459	N	01-FEB-22	23-FEB-22	222060101	05	00 24	10,31,79
557	SECRETRIAT	12004731	V	N	460	N	01-FEB-22	23-FEB-22	222060101	05	00 24	10,68,50
558	SECRETRIAT	12004731	V	N	461	N	01-FEB-22	23-FEB-22	222060101	05	00 24	4,24,46
559	SECRETRIAT	12004731	V	N	462	N	01-FEB-22	23-FEB-22	222060101	05	00 24	1,33,86
560	SECRETRIAT	12004731	V	N	463	N	01-FEB-22	23-FEB-22	222060101	05	00 24	3,65,06
561	SECRETRIAT	12004731	V	N	464	N	01-FEB-22	23-FEB-22	222060101	05	00 24	4,14,00
562	SECRETRIAT	12004731	V	N	465	N	01-FEB-22	23-FEB-22	222060101	05	00 24	3,37,74
563	SECRETRIAT	12004731	V	N	466	N	01-FEB-22	23-FEB-22	222060101	05	00 24	7,26,78
564	SECRETRIAT	12004731	V	N	467	N	01-FEB-22	23-FEB-22	222060101	05	00 24	1,26,92
565	SECRETRIAT	12004731	V	N	468	N	01-FEB-22	23-FEB-22	222060101	05	00 24	4,75,95
566	SECRETRIAT	12004731	V	N	469	N	01-FEB-22	23-FEB-22	222060101	05	00 24	5,20,99
567	SECRETRIAT	12004731	V	N	470	N	01-FEB-22	23-FEB-22	222060101	05	00 24	6,99,07
568	SECRETRIAT	12004731	V	N	471	N	01-FEB-22	23-FEB-22	222060101	05	00 24	3,21,64
569	SECRETRIAT	12004731	V	N	472	N	01-FEB-22	23-FEB-22	222060101	05	00 24	4,12,82
570	SECRETRIAT	12004731	V	N	473	N	01-FEB-22	23-FEB-22	222060101	05	00 24	4,12,82
571	SECRETRIAT	12004731	V	N	474	N	01-FEB-22	23-FEB-22	222060101	05	00 24	14,04,12,07
572	SECRETRIAT	12004731	V	N	475	N	01-FEB-22	23-FEB-22	222060101	05	00 24	3,21,65
573	SECRETRIAT	12004731	V	N	476	N	01-FEB-22	23-FEB-22	222060101	05	00 24	4,95,99
574	SECRETRIAT	12004731	V	N	479	N	01-FEB-22	23-FEB-22	222060101	05	00 24	5,73,14
575	SECRETRIAT	12004731	V	N	480	N	01-FEB-22	23-FEB-22	222060101	05	00 24	1,26,92
576	SECRETRIAT	12004731	V	N	481	N	01-FEB-22	23-FEB-22	222060101	05	00 24	7,00,00

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577	SECRETRIAT	12004731	V	N	483	N	01-FEB-22	23-FEB-22	222060101	05	00	24	10,99,30
578	SECRETRIAT	12004731	V	N	485	N	01-FEB-22	23-FEB-22	222060101	05	00	24	1,52,45,60
579	SECRETRIAT	12004731	V	N	487	N	01-FEB-22	23-FEB-22	222060101	05	00	24	3,63,14
580	SECRETRIAT	12004731	V	N	488	N	01-FEB-22	23-FEB-22	222060101	05	00	24	7,46,71
581	SECRETRIAT	12004731	V	N	489	N	01-FEB-22	23-FEB-22	222060101	05	00	24	48,00,00
582	SECRETRIAT	12004731	V	N	490	N	01-FEB-22	23-FEB-22	222060101	05	00	24	6,98,43
583	SECRETRIAT	12004731	V	N	491	N	01-FEB-22	23-FEB-22	222060101	05	00	24	3,19,56
584	SECRETRIAT	12004731	V	N	492	N	01-FEB-22	23-FEB-22	222060101	05	00	24	2,41,61
585	SECRETRIAT	12004731	V	N	493	N	01-FEB-22	23-FEB-22	222060101	05	00	24	4,46,22
586	SECRETRIAT	12004731	V	N	494	N	01-FEB-22	23-FEB-22	222060101	05	00	24	9,47,50
587	SECRETRIAT	12004731	V	N	495	N	01-FEB-22	23-FEB-22	222060101	05	00	24	4,46,22
588	SECRETRIAT	12004731	V	N	496	N	01-FEB-22	23-FEB-22	222060101	05	00	24	5,72,40,97
589	SECRETRIAT	12004731	V	N	497	N	01-FEB-22	23-FEB-22	222060101	05	00	24	1,31,67
590	SECRETRIAT	12004731	V	N	498	N	01-FEB-22	23-FEB-22	222060101	05	00	24	3,09,28
591	SECRETRIAT	12004731	V	N	499	N	01-FEB-22	23-FEB-22	222060101	05	00	24	8,53,70
592	SECRETRIAT	12004731	V	N	500	N	01-FEB-22	23-FEB-22	222060101	05	00	24	1,25,24
593	SECRETRIAT	12004731	V	N	501	N	01-FEB-22	23-FEB-22	222060101	05	00	24	17,49,73
594	SECRETRIAT	12004731	V	N	502	N	01-FEB-22	23-FEB-22	222060101	05	00	24	11,07,54
595	SECRETRIAT	12004731	V	N	503	N	01-FEB-22	23-FEB-22	222060101	05	00	24	9,10,00
596	SECRETRIAT	12004731	V	N	504	N	01-FEB-22	23-FEB-22	222060101	05	00	24	5,04,59
597	SECRETRIAT	12004731	V	N	509	N	01-FEB-22	23-FEB-22	222060101	05	00	24	4,46,22
598	SECRETRIAT	12004731	V	N	542	N	01-FEB-22	23-FEB-22	222060101	05	00	24	4,46,22
599	SECRETRIAT	12004731	V	N	556	N	01-FEB-22	23-FEB-22	222060101	05	00	24	1,26,92
600	SECRETRIAT	12004731	V	N	557	N	01-FEB-22	23-FEB-22	222060101	05	00	24	8,02,24
601	SECRETRIAT	12004731	V	N	561	N	01-FEB-22	23-FEB-22	222060101	05	00	24	5,06,16
602	SECRETRIAT	12004731	V	N	567	N	01-FEB-22	23-FEB-22	222060101	05	00	24	11,07,54
603	SECRETRIAT	12004731	V	N	571	N	01-FEB-22	23-FEB-22	222060101	05	00	24	3,19,30
604	SECRETRIAT	12004731	V	N	576	N	01-FEB-22	23-FEB-22	222060101	05	00	24	9,47,50
605	SECRETRIAT	12004731	V	N	486	N	01-FEB-22	23-FEB-22	222060110	03	00	24	22,24,54
606	SECRETRIAT	12004731	V	N	457	N	01-FEB-22	23-FEB-22	222060800	06	00	42	2,13,08
607	SECRETRIAT	12004731	V	N	458	N	01-FEB-22	23-FEB-22	222060800	06	00	42	94,25
608	SECRETRIAT	12004731	V	N	1	N	01-FEB-22	24-FEB-22	222060001	03	00	01	2,52,00

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609	SECRETRIAT	12004731	V	N	2	N	01-FEB-22	24-FEB-22	222060001	03	00 01	10,08,00
610	SECRETRIAT	12004731	V	N	3	N	01-FEB-22	24-FEB-22	222060001	03	00 01	2,45,00
611	SECRETRIAT	12004731	V	N	1	N	01-FEB-22	24-FEB-22	222060001	03	00 03	22,68
612	SECRETRIAT	12004731	V	N	2	N	01-FEB-22	24-FEB-22	222060001	03	00 03	50,40
613	SECRETRIAT	12004731	V	N	3	N	01-FEB-22	24-FEB-22	222060001	03	00 03	9,80
614	SECRETRIAT	12004731	V	N	1	N	01-FEB-22	24-FEB-22	222060001	03	00 06	17,00
615	SECRETRIAT	12004731	V	N	2	N	01-FEB-22	24-FEB-22	222060001	03	00 06	68,00
616	SECRETRIAT	12004731	V	N	3	N	01-FEB-22	24-FEB-22	222060001	03	00 06	17,00
617	SECRETRIAT	12004731	V	N	566	N	01-FEB-22	24-FEB-22	222060001	03	00 27	31,47,60
618	SECRETRIAT	12004731	V	N	573	N	01-FEB-22	24-FEB-22	222060001	03	00 27	6,30,00
619	SECRETRIAT	12004731	V	N	477	N	01-FEB-22	24-FEB-22	222060101	05	00 24	4,12,82
620	SECRETRIAT	12004731	V	N	478	N	01-FEB-22	24-FEB-22	222060101	05	00 24	2,31,47
621	SECRETRIAT	12004731	V	N	482	N	01-FEB-22	24-FEB-22	222060101	05	00 24	7,60,29,76
622	SECRETRIAT	12004731	V	N	484	N	01-FEB-22	24-FEB-22	222060101	05	00 24	5,72,74
623	SECRETRIAT	12004731	V	N	505	N	01-FEB-22	24-FEB-22	222060101	05	00 24	1,26,92
624	SECRETRIAT	12004731	V	N	506	N	01-FEB-22	24-FEB-22	222060101	05	00 24	7,00,06
625	SECRETRIAT	12004731	V	N	507	N	01-FEB-22	24-FEB-22	222060101	05	00 24	4,46,22
626	SECRETRIAT	12004731	V	N	508	N	01-FEB-22	24-FEB-22	222060101	05	00 24	4,46,22
627	SECRETRIAT	12004731	V	N	510	N	01-FEB-22	24-FEB-22	222060101	05	00 24	7,26,78
628	SECRETRIAT	12004731	V	N	511	N	01-FEB-22	24-FEB-22	222060101	05	00 24	5,94,59
629	SECRETRIAT	12004731	V	N	512	N	01-FEB-22	24-FEB-22	222060101	05	00 24	2,31,46
630	SECRETRIAT	12004731	V	N	513	N	01-FEB-22	24-FEB-22	222060101	05	00 24	4,59,20
631	SECRETRIAT	12004731	V	N	514	N	01-FEB-22	24-FEB-22	222060101	05	00 24	6,34,60
632	SECRETRIAT	12004731	V	N	515	N	01-FEB-22	24-FEB-22	222060101	05	00 24	5,72,74
633	SECRETRIAT	12004731	V	N	516	N	01-FEB-22	24-FEB-22	222060101	05	00 24	4,68,90
634	SECRETRIAT	12004731	V	N	517	N	01-FEB-22	24-FEB-22	222060101	05	00 24	2,20,53
635	SECRETRIAT	12004731	V	N	518	N	01-FEB-22	24-FEB-22	222060101	05	00 24	5,18,74
636	SECRETRIAT	12004731	V	N	519	N	01-FEB-22	24-FEB-22	222060101	05	00 24	4,46,22
637	SECRETRIAT	12004731	V	N	520	N	01-FEB-22	24-FEB-22	222060101	05	00 24	3,65,07
638	SECRETRIAT	12004731	V	N	521	N	01-FEB-22	24-FEB-22	222060101	05	00 24	6,98,43
639	SECRETRIAT	12004731	V	N	522	N	01-FEB-22	24-FEB-22	222060101	05	00 24	3,65,06
640	SECRETRIAT	12004731	V	N	523	N	01-FEB-22	24-FEB-22	222060101	05	00 24	5,73,13

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
641	SECRETRIAT	12004731	V	N	524	N	01-FEB-22	24-FEB-22	222060101 05 00 24	2,48,83
642	SECRETRIAT	12004731	V	N	525	N	01-FEB-22	24-FEB-22	222060101 05 00 24	7,23,72
643	SECRETRIAT	12004731	V	N	526	N	01-FEB-22	24-FEB-22	222060101 05 00 24	11,34,86
644	SECRETRIAT	12004731	V	N	527	N	01-FEB-22	24-FEB-22	222060101 05 00 24	13,04,14
645	SECRETRIAT	12004731	V	N	528	N	01-FEB-22	24-FEB-22	222060101 05 00 24	4,46,22
646	SECRETRIAT	12004731	V	N	529	N	01-FEB-22	24-FEB-22	222060101 05 00 24	7,23,23
647	SECRETRIAT	12004731	V	N	530	N	01-FEB-22	24-FEB-22	222060101 05 00 24	22,47,16,83
648	SECRETRIAT	12004731	V	N	531	N	01-FEB-22	24-FEB-22	222060101 05 00 24	5,93,18
649	SECRETRIAT	12004731	V	N	532	N	01-FEB-22	24-FEB-22	222060101 05 00 24	3,37,74
650	SECRETRIAT	12004731	V	N	533	N	01-FEB-22	24-FEB-22	222060101 05 00 24	3,80,76
651	SECRETRIAT	12004731	V	N	534	N	01-FEB-22	24-FEB-22	222060101 05 00 24	6,53,89
652	SECRETRIAT	12004731	V	N	535	N	01-FEB-22	24-FEB-22	222060101 05 00 24	4,12,82
653	SECRETRIAT	12004731	V	N	536	N	01-FEB-22	24-FEB-22	222060101 05 00 24	2,61,23
654	SECRETRIAT	12004731	V	N	537	N	01-FEB-22	24-FEB-22	222060101 05 00 24	5,93,18
655	SECRETRIAT	12004731	V	N	538	N	01-FEB-22	24-FEB-22	222060101 05 00 24	10,09,93
656	SECRETRIAT	12004731	V	N	539	N	01-FEB-22	24-FEB-22	222060101 05 00 24	3,65,06
657	SECRETRIAT	12004731	V	N	540	N	01-FEB-22	24-FEB-22	222060101 05 00 24	3,80,76
658	SECRETRIAT	12004731	V	N	541	N	01-FEB-22	24-FEB-22	222060101 05 00 24	5,67,80
659	SECRETRIAT	12004731	V	N	543	N	01-FEB-22	24-FEB-22	222060101 05 00 24	2,43,37,50
660	SECRETRIAT	12004731	V	N	544	N	01-FEB-22	24-FEB-22	222060101 05 00 24	6,98,44
661	SECRETRIAT	12004731	V	N	545	N	01-FEB-22	24-FEB-22	222060101 05 00 24	40,66,79
662	SECRETRIAT	12004731	V	N	546	N	01-FEB-22	24-FEB-22	222060101 05 00 24	16,47,51,60
663	SECRETRIAT	12004731	V	N	547	N	01-FEB-22	24-FEB-22	222060101 05 00 24	10,31,78
664	SECRETRIAT	12004731	V	N	548	N	01-FEB-22	24-FEB-22	222060101 05 00 24	10,15,36
665	SECRETRIAT	12004731	V	N	549	N	01-FEB-22	24-FEB-22	222060101 05 00 24	14,21,16
666	SECRETRIAT	12004731	V	N	550	N	01-FEB-22	24-FEB-22	222060101 05 00 24	10,19,00
667	SECRETRIAT	12004731	V	N	551	N	01-FEB-22	24-FEB-22	222060101 05 00 24	1,68,72
668	SECRETRIAT	12004731	V	N	552	N	01-FEB-22	24-FEB-22	222060101 05 00 24	12,16,87,50
669	SECRETRIAT	12004731	V	N	553	N	01-FEB-22	24-FEB-22	222060101 05 00 24	4,46,22
670	SECRETRIAT	12004731	V	N	554	N	01-FEB-22	24-FEB-22	222060101 05 00 24	4,46,22
671	SECRETRIAT	12004731	V	N	555	N	01-FEB-22	24-FEB-22	222060101 05 00 24	12,81,99
672	SECRETRIAT	12004731	V	N	558	N	01-FEB-22	24-FEB-22	222060101 05 00 24	5,93,39,84

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S.No.			JE		MOA		VCH Date						
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673	SECRETRIAT	12004731	V	N	559	N	01-FEB-22	24-FEB-22	222060101	05	00	24	1,03,84
674	SECRETRIAT	12004731	V	N	560	N	01-FEB-22	24-FEB-22	222060101	05	00	24	1,26,92
675	SECRETRIAT	12004731	V	N	562	N	01-FEB-22	24-FEB-22	222060101	05	00	24	1,26,92
676	SECRETRIAT	12004731	V	N	563	N	01-FEB-22	24-FEB-22	222060101	05	00	24	4,46,22
677	SECRETRIAT	12004731	V	N	564	N	01-FEB-22	24-FEB-22	222060101	05	00	24	4,75,95
678	SECRETRIAT	12004731	V	N	565	N	01-FEB-22	24-FEB-22	222060101	05	00	24	4,35,86
679	SECRETRIAT	12004731	V	N	568	N	01-FEB-22	24-FEB-22	222060101	05	00	24	15,19,82
680	SECRETRIAT	12004731	V	N	569	N	01-FEB-22	24-FEB-22	222060101	05	00	24	1,67,38
681	SECRETRIAT	12004731	V	N	570	N	01-FEB-22	24-FEB-22	222060101	05	00	24	4,46,22
682	SECRETRIAT	12004731	V	N	572	N	01-FEB-22	24-FEB-22	222060101	05	00	24	4,01,20,00
683	SECRETRIAT	12004731	V	N	574	N	01-FEB-22	24-FEB-22	222060101	05	00	24	3,65,06
684	SECRETRIAT	12004731	V	N	575	N	01-FEB-22	24-FEB-22	222060101	05	00	24	5,72,74
685	SECRETRIAT	12004731	V	N	577	N	01-FEB-22	25-FEB-22	222060001	03	00	30	1,02,38,43
686	SECRETRIAT	12004731	V	N	578	N	01-FEB-22	25-FEB-22	222060101	05	00	24	39,93,92,65
687	SECRETRIAT	12004731	V	N	10	N	01-FEB-22	28-FEB-22	222001105	03	00	01	20,39,00
688	SECRETRIAT	12004731	V	N	10	N	01-FEB-22	28-FEB-22	222001105	03	00	03	6,32,09
689	SECRETRIAT	12004731	V	N	10	N	01-FEB-22	28-FEB-22	222001105	03	00	06	2,36,60
690	SECRETRIAT	12004731	V	N	695	N	01-FEB-22	28-FEB-22	222001105	03	00	08	3,80,73
691	SECRETRIAT	12004731	V	N	724	N	01-FEB-22	28-FEB-22	222001105	03	00	08	3,80,73
692	SECRETRIAT	12004731	V	N	9	N	01-FEB-22	28-FEB-22	222060001	03	00	01	2,75,46,00
693	SECRETRIAT	12004731	V	N	9	N	01-FEB-22	28-FEB-22	222060001	03	00	03	85,39,26
694	SECRETRIAT	12004731	V	N	9	N	01-FEB-22	28-FEB-22	222060001	03	00	06	23,07,90
695	SECRETRIAT	12004731	V	N	753	N	01-FEB-22	28-FEB-22	222060001	03	00	22	15,68
696	SECRETRIAT	12004731	V	N	729	N	01-FEB-22	28-FEB-22	222060001	03	00	25	5,76,59
697	SECRETRIAT	12004731	V	N	748	N	01-FEB-22	28-FEB-22	222060001	03	00	27	5,94,70
698	SECRETRIAT	12004731	V	N	716	N	01-FEB-22	28-FEB-22	222060001	03	00	30	40,00,00
699	SECRETRIAT	12004731	V	N	736	N	01-FEB-22	28-FEB-22	222060001	03	00	30	23,70,98
700	SECRETRIAT	12004731	V	N	745	N	01-FEB-22	28-FEB-22	222060001	03	00	30	48,75,00
701	SECRETRIAT	12004731	V	N	12	N	01-FEB-22	28-FEB-22	222060101	05	00	01	28,70,00
702	SECRETRIAT	12004731	V	N	12	N	01-FEB-22	28-FEB-22	222060101	05	00	03	8,89,70
703	SECRETRIAT	12004731	V	N	12	N	01-FEB-22	28-FEB-22	222060101	05	00	06	2,90,20
704	SECRETRIAT	12004731	V	N	579	N	01-FEB-22	28-FEB-22	222060101	05	00	24	13,03,58

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705	SECRETRIAT	12004731	V	N	580	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,65,06
706	SECRETRIAT	12004731	V	N	581	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,46,22
707	SECRETRIAT	12004731	V	N	582	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,73,14
708	SECRETRIAT	12004731	V	N	583	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,93,18
709	SECRETRIAT	12004731	V	N	584	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,01,89
710	SECRETRIAT	12004731	V	N	585	N	01-FEB-22	28-FEB-22	222060101	05	00 24	14,83,46
711	SECRETRIAT	12004731	V	N	586	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,03,84
712	SECRETRIAT	12004731	V	N	587	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,03,84
713	SECRETRIAT	12004731	V	N	588	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,65,07
714	SECRETRIAT	12004731	V	N	589	N	01-FEB-22	28-FEB-22	222060101	05	00 24	10,53,59
715	SECRETRIAT	12004731	V	N	590	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,72,73
716	SECRETRIAT	12004731	V	N	591	N	01-FEB-22	28-FEB-22	222060101	05	00 24	65,84
717	SECRETRIAT	12004731	V	N	592	N	01-FEB-22	28-FEB-22	222060101	05	00 24	2,31,47
718	SECRETRIAT	12004731	V	N	593	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,80,76
719	SECRETRIAT	12004731	V	N	594	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,11,51
720	SECRETRIAT	12004731	V	N	595	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,12,82
721	SECRETRIAT	12004731	V	N	596	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,06,37,05
722	SECRETRIAT	12004731	V	N	597	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,45,92
723	SECRETRIAT	12004731	V	N	598	N	01-FEB-22	28-FEB-22	222060101	05	00 24	7,26,78
724	SECRETRIAT	12004731	V	N	599	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,46,51
725	SECRETRIAT	12004731	V	N	600	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,46,09
726	SECRETRIAT	12004731	V	N	601	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,65,40
727	SECRETRIAT	12004731	V	N	602	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,63,14
728	SECRETRIAT	12004731	V	N	603	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,72,74
729	SECRETRIAT	12004731	V	N	604	N	01-FEB-22	28-FEB-22	222060101	05	00 24	6,73,75
730	SECRETRIAT	12004731	V	N	605	N	01-FEB-22	28-FEB-22	222060101	05	00 24	9,77,76
731	SECRETRIAT	12004731	V	N	606	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,68,90
732	SECRETRIAT	12004731	V	N	607	N	01-FEB-22	28-FEB-22	222060101	05	00 24	2,61,23
733	SECRETRIAT	12004731	V	N	608	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,07,68
734	SECRETRIAT	12004731	V	N	609	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,97,51
735	SECRETRIAT	12004731	V	N	610	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,80,76
736	SECRETRIAT	12004731	V	N	611	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,67,97

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
737	SECRETRIAT	12004731	V	N	612	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,24,46
738	SECRETRIAT	12004731	V	N	613	N	01-FEB-22	28-FEB-22	222060101	05	00	24	24,01,95
739	SECRETRIAT	12004731	V	N	614	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,44,55
740	SECRETRIAT	12004731	V	N	615	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,51,82
741	SECRETRIAT	12004731	V	N	616	N	01-FEB-22	28-FEB-22	222060101	05	00	24	2,61,23
742	SECRETRIAT	12004731	V	N	617	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,44,55
743	SECRETRIAT	12004731	V	N	618	N	01-FEB-22	28-FEB-22	222060101	05	00	24	3,65,07
744	SECRETRIAT	12004731	V	N	619	N	01-FEB-22	28-FEB-22	222060101	05	00	24	1,48,13
745	SECRETRIAT	12004731	V	N	620	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,46,22
746	SECRETRIAT	12004731	V	N	621	N	01-FEB-22	28-FEB-22	222060101	05	00	24	12,35,66
747	SECRETRIAT	12004731	V	N	622	N	01-FEB-22	28-FEB-22	222060101	05	00	24	35,27,29
748	SECRETRIAT	12004731	V	N	623	N	01-FEB-22	28-FEB-22	222060101	05	00	24	3,83,15
749	SECRETRIAT	12004731	V	N	624	N	01-FEB-22	28-FEB-22	222060101	05	00	24	23,01,07
750	SECRETRIAT	12004731	V	N	625	N	01-FEB-22	28-FEB-22	222060101	05	00	24	1,69,96
751	SECRETRIAT	12004731	V	N	626	N	01-FEB-22	28-FEB-22	222060101	05	00	24	1,25,92
752	SECRETRIAT	12004731	V	N	627	N	01-FEB-22	28-FEB-22	222060101	05	00	24	5,73,14
753	SECRETRIAT	12004731	V	N	628	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,46,22
754	SECRETRIAT	12004731	V	N	629	N	01-FEB-22	28-FEB-22	222060101	05	00	24	5,93,18
755	SECRETRIAT	12004731	V	N	630	N	01-FEB-22	28-FEB-22	222060101	05	00	24	3,65,06
756	SECRETRIAT	12004731	V	N	631	N	01-FEB-22	28-FEB-22	222060101	05	00	24	3,80,76
757	SECRETRIAT	12004731	V	N	632	N	01-FEB-22	28-FEB-22	222060101	05	00	24	3,11,51
758	SECRETRIAT	12004731	V	N	633	N	01-FEB-22	28-FEB-22	222060101	05	00	24	5,93,18
759	SECRETRIAT	12004731	V	N	634	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,41,61
760	SECRETRIAT	12004731	V	N	635	N	01-FEB-22	28-FEB-22	222060101	05	00	24	7,57,46
761	SECRETRIAT	12004731	V	N	636	N	01-FEB-22	28-FEB-22	222060101	05	00	24	8,02,26
762	SECRETRIAT	12004731	V	N	637	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,12,82
763	SECRETRIAT	12004731	V	N	638	N	01-FEB-22	28-FEB-22	222060101	05	00	24	7,97,42
764	SECRETRIAT	12004731	V	N	639	N	01-FEB-22	28-FEB-22	222060101	05	00	24	1,26,92
765	SECRETRIAT	12004731	V	N	640	N	01-FEB-22	28-FEB-22	222060101	05	00	24	1,26,92
766	SECRETRIAT	12004731	V	N	641	N	01-FEB-22	28-FEB-22	222060101	05	00	24	7,26,78
767	SECRETRIAT	12004731	V	N	642	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,46,21
768	SECRETRIAT	12004731	V	N	643	N	01-FEB-22	28-FEB-22	222060101	05	00	24	3,65,06

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S.No.			JE		MOA	VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
769	SECRETRIAT	12004731	V	N	644	N	01-FEB-22	28-FEB-22	222060101	05	00 24	40,78,08
770	SECRETRIAT	12004731	V	N	645	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,03,84
771	SECRETRIAT	12004731	V	N	646	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,24,46
772	SECRETRIAT	12004731	V	N	647	N	01-FEB-22	28-FEB-22	222060101	05	00 24	9,54,05
773	SECRETRIAT	12004731	V	N	648	N	01-FEB-22	28-FEB-22	222060101	05	00 24	7,00,06
774	SECRETRIAT	12004731	V	N	649	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,03,84
775	SECRETRIAT	12004731	V	N	650	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,80,76
776	SECRETRIAT	12004731	V	N	651	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,72,74
777	SECRETRIAT	12004731	V	N	652	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,64,33
778	SECRETRIAT	12004731	V	N	653	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,46,22
779	SECRETRIAT	12004731	V	N	654	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,46,22
780	SECRETRIAT	12004731	V	N	655	N	01-FEB-22	28-FEB-22	222060101	05	00 24	2,31,46
781	SECRETRIAT	12004731	V	N	656	N	01-FEB-22	28-FEB-22	222060101	05	00 24	2,61,23
782	SECRETRIAT	12004731	V	N	657	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,68,90
783	SECRETRIAT	12004731	V	N	658	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,65,06
784	SECRETRIAT	12004731	V	N	659	N	01-FEB-22	28-FEB-22	222060101	05	00 24	2,85,90
785	SECRETRIAT	12004731	V	N	660	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,42,83
786	SECRETRIAT	12004731	V	N	661	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,26,92
787	SECRETRIAT	12004731	V	N	662	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,63,13
788	SECRETRIAT	12004731	V	N	663	N	01-FEB-22	28-FEB-22	222060101	05	00 24	7,78,15
789	SECRETRIAT	12004731	V	N	664	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,26,92
790	SECRETRIAT	12004731	V	N	665	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,32,39
791	SECRETRIAT	12004731	V	N	666	N	01-FEB-22	28-FEB-22	222060101	05	00 24	8,88,44
792	SECRETRIAT	12004731	V	N	667	N	01-FEB-22	28-FEB-22	222060101	05	00 24	2,50,30
793	SECRETRIAT	12004731	V	N	668	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,26,92
794	SECRETRIAT	12004731	V	N	669	N	01-FEB-22	28-FEB-22	222060101	05	00 24	7,17,16
795	SECRETRIAT	12004731	V	N	670	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,26,92
796	SECRETRIAT	12004731	V	N	671	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,80,09
797	SECRETRIAT	12004731	V	N	672	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,11,51
798	SECRETRIAT	12004731	V	N	673	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,65,06
799	SECRETRIAT	12004731	V	N	674	N	01-FEB-22	28-FEB-22	222060101	05	00 24	2,14,14
800	SECRETRIAT	12004731	V	N	675	N	01-FEB-22	28-FEB-22	222060101	05	00 24	9,34,52

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
801	SECRETRIAT	12004731	V	N	676	N	01-FEB-22	28-FEB-22	222060101	05	00	24	5,07,68
802	SECRETRIAT	12004731	V	N	677	N	01-FEB-22	28-FEB-22	222060101	05	00	24	17,27,07
803	SECRETRIAT	12004731	V	N	678	N	01-FEB-22	28-FEB-22	222060101	05	00	24	49,99,99
804	SECRETRIAT	12004731	V	N	679	N	01-FEB-22	28-FEB-22	222060101	05	00	24	1,03,84
805	SECRETRIAT	12004731	V	N	680	N	01-FEB-22	28-FEB-22	222060101	05	00	24	5,48,78
806	SECRETRIAT	12004731	V	N	681	N	01-FEB-22	28-FEB-22	222060101	05	00	24	3,11,51
807	SECRETRIAT	12004731	V	N	682	N	01-FEB-22	28-FEB-22	222060101	05	00	24	5,94,59
808	SECRETRIAT	12004731	V	N	683	N	01-FEB-22	28-FEB-22	222060101	05	00	24	1,03,84
809	SECRETRIAT	12004731	V	N	684	N	01-FEB-22	28-FEB-22	222060101	05	00	24	5,73,14
810	SECRETRIAT	12004731	V	N	685	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,46,22
811	SECRETRIAT	12004731	V	N	686	N	01-FEB-22	28-FEB-22	222060101	05	00	24	1,78,49,99
812	SECRETRIAT	12004731	V	N	687	N	01-FEB-22	28-FEB-22	222060101	05	00	24	2,51,12,06
813	SECRETRIAT	12004731	V	N	688	N	01-FEB-22	28-FEB-22	222060101	05	00	24	2,12,00,04
814	SECRETRIAT	12004731	V	N	689	N	01-FEB-22	28-FEB-22	222060101	05	00	24	1,04,99,99
815	SECRETRIAT	12004731	V	N	690	N	01-FEB-22	28-FEB-22	222060101	05	00	24	6,40,39
816	SECRETRIAT	12004731	V	N	691	N	01-FEB-22	28-FEB-22	222060101	05	00	24	8,39,99,99
817	SECRETRIAT	12004731	V	N	692	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,46,22
818	SECRETRIAT	12004731	V	N	693	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,46,22
819	SECRETRIAT	12004731	V	N	694	N	01-FEB-22	28-FEB-22	222060101	05	00	24	2,61,23
820	SECRETRIAT	12004731	V	N	696	N	01-FEB-22	28-FEB-22	222060101	05	00	24	10,21,43,16
821	SECRETRIAT	12004731	V	N	697	N	01-FEB-22	28-FEB-22	222060101	05	00	24	3,65,40
822	SECRETRIAT	12004731	V	N	698	N	01-FEB-22	28-FEB-22	222060101	05	00	24	5,73,26
823	SECRETRIAT	12004731	V	N	699	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,46,22
824	SECRETRIAT	12004731	V	N	700	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,46,22
825	SECRETRIAT	12004731	V	N	702	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,46,22
826	SECRETRIAT	12004731	V	N	703	N	01-FEB-22	28-FEB-22	222060101	05	00	24	83,00,70
827	SECRETRIAT	12004731	V	N	704	N	01-FEB-22	28-FEB-22	222060101	05	00	24	2,36,00,00
828	SECRETRIAT	12004731	V	N	705	N	01-FEB-22	28-FEB-22	222060101	05	00	24	8,10,57
829	SECRETRIAT	12004731	V	N	706	N	01-FEB-22	28-FEB-22	222060101	05	00	24	81,66,65
830	SECRETRIAT	12004731	V	N	707	N	01-FEB-22	28-FEB-22	222060101	05	00	24	11,60,98
831	SECRETRIAT	12004731	V	N	708	N	01-FEB-22	28-FEB-22	222060101	05	00	24	1,41,60,00
832	SECRETRIAT	12004731	V	N	709	N	01-FEB-22	28-FEB-22	222060101	05	00	24	4,91,37

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833	SECRETRIAT	12004731	V	N	710	N	01-FEB-22	28-FEB-22	222060101	05	00 24	21,08,48
834	SECRETRIAT	12004731	V	N	711	N	01-FEB-22	28-FEB-22	222060101	05	00 24	18,19,60
835	SECRETRIAT	12004731	V	N	713	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,19,99,96
836	SECRETRIAT	12004731	V	N	714	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,46,22
837	SECRETRIAT	12004731	V	N	715	N	01-FEB-22	28-FEB-22	222060101	05	00 24	7,61,90
838	SECRETRIAT	12004731	V	N	717	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,46,22
839	SECRETRIAT	12004731	V	N	718	N	01-FEB-22	28-FEB-22	222060101	05	00 24	18,15,00
840	SECRETRIAT	12004731	V	N	719	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,30,11,00
841	SECRETRIAT	12004731	V	N	720	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,46,94
842	SECRETRIAT	12004731	V	N	722	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,71,28
843	SECRETRIAT	12004731	V	N	723	N	01-FEB-22	28-FEB-22	222060101	05	00 24	2,09,00,16
844	SECRETRIAT	12004731	V	N	725	N	01-FEB-22	28-FEB-22	222060101	05	00 24	2,53,84
845	SECRETRIAT	12004731	V	N	726	N	01-FEB-22	28-FEB-22	222060101	05	00 24	2,01,60,00
846	SECRETRIAT	12004731	V	N	727	N	01-FEB-22	28-FEB-22	222060101	05	00 24	8,67,20,00
847	SECRETRIAT	12004731	V	N	728	N	01-FEB-22	28-FEB-22	222060101	05	00 24	2,53,84
848	SECRETRIAT	12004731	V	N	730	N	01-FEB-22	28-FEB-22	222060101	05	00 24	14,44,32,00
849	SECRETRIAT	12004731	V	N	731	N	01-FEB-22	28-FEB-22	222060101	05	00 24	21,00,00
850	SECRETRIAT	12004731	V	N	732	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,47,96,02
851	SECRETRIAT	12004731	V	N	733	N	01-FEB-22	28-FEB-22	222060101	05	00 24	2,80,56
852	SECRETRIAT	12004731	V	N	734	N	01-FEB-22	28-FEB-22	222060101	05	00 24	9,54,19,52
853	SECRETRIAT	12004731	V	N	735	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,93,18
854	SECRETRIAT	12004731	V	N	737	N	01-FEB-22	28-FEB-22	222060101	05	00 24	9,55,32
855	SECRETRIAT	12004731	V	N	738	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,95,99
856	SECRETRIAT	12004731	V	N	739	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,03,84
857	SECRETRIAT	12004731	V	N	740	N	01-FEB-22	28-FEB-22	222060101	05	00 24	65,84
858	SECRETRIAT	12004731	V	N	741	N	01-FEB-22	28-FEB-22	222060101	05	00 24	65,84
859	SECRETRIAT	12004731	V	N	742	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,23,91
860	SECRETRIAT	12004731	V	N	743	N	01-FEB-22	28-FEB-22	222060101	05	00 24	65,84
861	SECRETRIAT	12004731	V	N	744	N	01-FEB-22	28-FEB-22	222060101	05	00 24	2,31,47
862	SECRETRIAT	12004731	V	N	746	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,61,79,17
863	SECRETRIAT	12004731	V	N	747	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,02,32
864	SECRETRIAT	12004731	V	N	749	N	01-FEB-22	28-FEB-22	222060101	05	00 24	6,40,40

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865	SECRETRIAT	12004731	V	N	750	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,93,18
866	SECRETRIAT	12004731	V	N	751	N	01-FEB-22	28-FEB-22	222060101	05	00 24	9,53,90
867	SECRETRIAT	12004731	V	N	752	N	01-FEB-22	28-FEB-22	222060101	05	00 24	38,87,96
868	SECRETRIAT	12004731	V	N	754	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,51,50
869	SECRETRIAT	12004731	V	N	755	N	01-FEB-22	28-FEB-22	222060101	05	00 24	19,33,08
870	SECRETRIAT	12004731	V	N	756	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,65,07
871	SECRETRIAT	12004731	V	N	757	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,72,73
872	SECRETRIAT	12004731	V	N	758	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,81,23
873	SECRETRIAT	12004731	V	N	759	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,72,73
874	SECRETRIAT	12004731	V	N	760	N	01-FEB-22	28-FEB-22	222060101	05	00 24	14,46,22
875	SECRETRIAT	12004731	V	N	761	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,03,01
876	SECRETRIAT	12004731	V	N	762	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,46,22
877	SECRETRIAT	12004731	V	N	763	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,65,07
878	SECRETRIAT	12004731	V	N	764	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,71,62
879	SECRETRIAT	12004731	V	N	765	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,03,84
880	SECRETRIAT	12004731	V	N	766	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,03,84
881	SECRETRIAT	12004731	V	N	767	N	01-FEB-22	28-FEB-22	222060101	05	00 24	10,31,78
882	SECRETRIAT	12004731	V	N	768	N	01-FEB-22	28-FEB-22	222060101	05	00 24	65,84
883	SECRETRIAT	12004731	V	N	769	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,42,50
884	SECRETRIAT	12004731	V	N	770	N	01-FEB-22	28-FEB-22	222060101	05	00 24	2,61,27
885	SECRETRIAT	12004731	V	N	771	N	01-FEB-22	28-FEB-22	222060101	05	00 24	4,46,22
886	SECRETRIAT	12004731	V	N	772	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,03,84
887	SECRETRIAT	12004731	V	N	773	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,01,73
888	SECRETRIAT	12004731	V	N	774	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,26,92
889	SECRETRIAT	12004731	V	N	775	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,26,92
890	SECRETRIAT	12004731	V	N	776	N	01-FEB-22	28-FEB-22	222060101	05	00 24	17,59,02
891	SECRETRIAT	12004731	V	N	777	N	01-FEB-22	28-FEB-22	222060101	05	00 24	1,03,84
892	SECRETRIAT	12004731	V	N	778	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,72,73
893	SECRETRIAT	12004731	V	N	779	N	01-FEB-22	28-FEB-22	222060101	05	00 24	3,37,31
894	SECRETRIAT	12004731	V	N	780	N	01-FEB-22	28-FEB-22	222060101	05	00 24	14,49,99
895	SECRETRIAT	12004731	V	N	781	N	01-FEB-22	28-FEB-22	222060101	05	00 24	5,91,98,24
896	SECRETRIAT	12004731	V	N	782	N	01-FEB-22	28-FEB-22	222060101	05	00 24	34,54,90

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897	SECRETRIAT	12004731	V	N	783	N	01-FEB-22	28-FEB-22	222060101	05	00	24	8,52,70
898	SECRETRIAT	12004731	V	N	784	N	01-FEB-22	28-FEB-22	222060101	05	00	24	12,60,98
899	SECRETRIAT	12004731	V	N	785	N	01-FEB-22	28-FEB-22	222060101	05	00	24	5,57,81
900	SECRETRIAT	12004731	V	N	786	N	01-FEB-22	28-FEB-22	222060101	05	00	24	5,93,18
901	SECRETRIAT	12004731	V	N	787	N	01-FEB-22	28-FEB-22	222060101	05	00	24	1,68,72
902	SECRETRIAT	12004731	V	N	788	N	01-FEB-22	28-FEB-22	222060101	05	00	24	2,36,00,00
903	SECRETRIAT	12004731	V	N	789	N	01-FEB-22	28-FEB-22	222060101	05	00	24	1,03,84
904	SECRETRIAT	12004731	V	N	790	N	01-FEB-22	28-FEB-22	222060101	05	00	24	5,93,18
905	SECRETRIAT	12004731	V	N	791	N	01-FEB-22	28-FEB-22	222060101	05	00	24	5,72,72
906	SECRETRIAT	12004731	V	N	792	N	01-FEB-22	28-FEB-22	222060101	05	00	24	3,80,76
907	SECRETRIAT	12004731	V	N	793	N	01-FEB-22	28-FEB-22	222060101	05	00	24	3,37,74
908	SECRETRIAT	12004731	V	N	794	N	01-FEB-22	28-FEB-22	222060101	05	00	24	5,94,59
909	SECRETRIAT	12004731	V	N	11	N	01-FEB-22	28-FEB-22	222060109	03	00	01	23,54,00
910	SECRETRIAT	12004731	V	N	11	N	01-FEB-22	28-FEB-22	222060109	03	00	03	7,29,74
911	SECRETRIAT	12004731	V	N	11	N	01-FEB-22	28-FEB-22	222060109	03	00	06	2,00,00
912	SECRETRIAT	12004731	V	N	13	N	01-FEB-22	28-FEB-22	222060110	03	00	01	20,42,00
913	SECRETRIAT	12004731	V	N	13	N	01-FEB-22	28-FEB-22	222060110	03	00	03	6,33,02
914	SECRETRIAT	12004731	V	N	13	N	01-FEB-22	28-FEB-22	222060110	03	00	06	78,50
915	SECRETRIAT	12004731	V	N	701	N	01-FEB-22	28-FEB-22	222060110	03	00	24	12,83,84
916	SECRETRIAT	12004731	V	N	712	N	01-FEB-22	28-FEB-22	222060110	03	00	24	9,46,46,50
917	SECRETRIAT	12004731	V	N	721	N	01-FEB-22	28-FEB-22	222060800	03	00	42	4,22,00,00
918	TEHRI GARHWAL	61004726	V	N	1	N	01-FEB-22	03-FEB-22	222060106	03	00	08	1,76,70
919	TEHRI GARHWAL	61004726	V	N	2	N	01-FEB-22	03-FEB-22	222060106	03	00	08	2,12,20
920	TEHRI GARHWAL	61004726	V	N	6	N	01-FEB-22	10-FEB-22	222060106	03	00	20	1,00,00
921	TEHRI GARHWAL	61004726	V	N	3	N	01-FEB-22	10-FEB-22	222060106	03	00	26	1,00,00
922	TEHRI GARHWAL	61004726	V	N	4	N	01-FEB-22	10-FEB-22	222060106	03	00	29	14,40
923	TEHRI GARHWAL	61004726	V	N	5	N	01-FEB-22	10-FEB-22	222060106	03	00	29	96,86
924	TEHRI GARHWAL	61004726	V	N	7	N	01-FEB-22	11-FEB-22	222060001	03	00	30	89,20
925	TEHRI GARHWAL	61004726	V	N	1	N	01-FEB-22	11-FEB-22	222060106	03	00	01	54,61
926	TEHRI GARHWAL	61004726	V	N	1	N	01-FEB-22	11-FEB-22	222060106	03	00	03	16,93
927	TEHRI GARHWAL	61004726	V	N	1	N	01-FEB-22	11-FEB-22	222060106	03	00	06	83
928	TEHRI GARHWAL	61004726	V	N	8	N	01-FEB-22	11-FEB-22	222060106	03	00	22	22,00

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929	TEHRI GARHWAL	61004726	V	N	9	N	01-FEB-22	16-FEB-22	222060106	03 00 29	90,79	
930	TEHRI GARHWAL	61004726	V	N	10	N	01-FEB-22	23-FEB-22	222060106	03 00 25	19,64	
931	UDHAM SINGH NAGAR	75004726	V	N	1	N	01-FEB-22	08-FEB-22	222060106	03 00 08	1,71,00	
932	UDHAM SINGH NAGAR	75004726	V	N	2	N	01-FEB-22	08-FEB-22	222060106	03 00 08	1,71,00	
933	UDHAM SINGH NAGAR	75004726	V	N	3	N	01-FEB-22	11-FEB-22	222060106	03 00 04	77,50	
934	UDHAM SINGH NAGAR	75004726	V	N	4	N	01-FEB-22	11-FEB-22	222060106	03 00 22	72,40	
935	UTTARKASHI	41004726	V	N	1	N	01-FEB-22	02-FEB-22	222060106	03 00 01	15,26,00	
936	UTTARKASHI	41004726	V	N	1	N	01-FEB-22	02-FEB-22	222060106	03 00 03	7,44,38	
937	UTTARKASHI	41004726	V	N	1	N	01-FEB-22	02-FEB-22	222060106	03 00 06	1,22,80	
938	UTTARKASHI	41004726	V	N	2	N	01-FEB-22	17-FEB-22	222060106	03 00 22	26,76	
939	UTTARKASHI	41004726	V	N	1	N	01-FEB-22	17-FEB-22	222060106	03 00 29	59,90	
940	UTTARKASHI	41004726	V	N	3	N	01-FEB-22	28-FEB-22	222060106	03 00 01	15,26,00	
941	UTTARKASHI	41004726	V	N	3	N	01-FEB-22	28-FEB-22	222060106	03 00 03	4,73,06	
942	UTTARKASHI	41004726	V	N	3	N	01-FEB-22	28-FEB-22	222060106	03 00 06	1,22,80	
											6,88,66,90,30	

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TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
1	ALMORA	37004709	V	N	1	N	01-FEB-22	02-FEB-22	222501001	05	00 01	48,02,00
2	ALMORA	37004709	V	N	1	N	01-FEB-22	02-FEB-22	222501001	05	00 03	23,42,00
3	ALMORA	37004709	V	N	1	N	01-FEB-22	02-FEB-22	222501001	05	00 06	3,24,20
4	ALMORA	37004709	V	N	4	N	01-FEB-22	22-FEB-22	222501001	05	00 25	3,41
5	BAGESHWAR	89004709	V	N	1	N	01-FEB-22	05-FEB-22	222501001	05	00 08	3,70,78
6	BAGESHWAR	89004709	V	N	4	N	01-FEB-22	05-FEB-22	222501001	05	00 20	2,00,00
7	BAGESHWAR	89004709	V	N	3	N	01-FEB-22	05-FEB-22	222501001	05	00 27	1,26,00
8	BAGESHWAR	89004709	V	N	5	N	01-FEB-22	08-FEB-22	222501001	05	00 22	50,00
9	BAGESHWAR	89004709	V	N	6	N	01-FEB-22	08-FEB-22	222501001	05	00 25	22,13
10	BAGESHWAR	89004709	V	N	8	N	01-FEB-22	10-FEB-22	222501001	05	00 04	56,00
11	BAGESHWAR	89004709	V	N	9	N	01-FEB-22	24-FEB-22	222501001	05	00 04	1,07,50
12	BAGESHWAR	89004709	V	N	4	N	01-FEB-22	28-FEB-22	222501001	05	00 01	11,21,00
13	BAGESHWAR	89004709	V	N	4	N	01-FEB-22	28-FEB-22	222501001	05	00 03	3,47,51
14	BAGESHWAR	89004709	V	N	4	N	01-FEB-22	28-FEB-22	222501001	05	00 06	1,00,80
15	CHAMOLI	40004709	V	N	24	N	01-FEB-22	28-FEB-22	222501001	05	00 25	2,63,79
16	CHAMPAWAT	88004709	V	N	1	N	01-FEB-22	03-FEB-22	222501001	05	00 04	17,15
17	CHAMPAWAT	88004709	V	N	3	N	01-FEB-22	03-FEB-22	222501001	05	00 04	35,00
18	CHAMPAWAT	88004709	V	N	4	N	01-FEB-22	03-FEB-22	222501001	05	00 04	1,47,25
19	CHAMPAWAT	88004709	V	N	5	N	01-FEB-22	03-FEB-22	222501001	05	00 08	1,85,39
20	CHAMPAWAT	88004709	V	N	2	N	01-FEB-22	03-FEB-22	222501001	05	00 29	2,09,95
21	CHAMPAWAT	88004709	V	N	10	N	01-FEB-22	09-FEB-22	222501001	05	00 24	78,77
22	CHAMPAWAT	88004709	V	N	11	N	01-FEB-22	09-FEB-22	222501001	05	00 24	29,86
23	CHAMPAWAT	88004709	V	N	12	N	01-FEB-22	10-FEB-22	222501001	05	00 08	1,48,20
24	CHAMPAWAT	88004709	V	N	17	N	01-FEB-22	17-FEB-22	222503277	01	04 45	2,40,00
25	DEHRADUN	01004139	V	N	1	N	01-FEB-22	02-FEB-22	222504277	01	01 56	85,85
26	DEHRADUN	01004139	V	N	4	N	01-FEB-22	03-FEB-22	222504001	06	00 20	1,68,74
27	DEHRADUN	01004139	V	N	3	N	01-FEB-22	03-FEB-22	222504277	01	01 08	1,50,00
28	DEHRADUN	01004709	V	N	10	N	01-FEB-22	04-FEB-22	222501001	05	00 08	1,85,39
29	DEHRADUN	01004709	V	N	43	N	01-FEB-22	09-FEB-22	222501001	05	00 08	1,50,59
30	DEHRADUN	01004709	V	N	57	N	01-FEB-22	09-FEB-22	222501001	05	00 24	19,78
31	DEHRADUN	01004709	V	N	68	N	01-FEB-22	17-FEB-22	222501001	05	00 08	1,48,20
32	DEHRADUN	01004139	V	N	8	N	01-FEB-22	22-FEB-22	222504001	06	00 01	22,74

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	DEHRADUN	01004139	V	N	8	N	01-FEB-22 22-FEB-22	222504001 06 00 03	7,05
34	DEHRADUN	01004139	V	N	8	N	01-FEB-22 22-FEB-22	222504001 06 00 06	77
35	DEHRADUN	01004139	V	N	21	N	01-FEB-22 28-FEB-22	222504800 09 00 07	11,32,68
36	HALDWANI	07004708	V	N	1	N	01-FEB-22 05-FEB-22	222501001 03 00 02	1,20,00
37	HALDWANI	07004708	V	N	3	N	01-FEB-22 07-FEB-22	222501001 03 00 04	35,00
38	HALDWANI	07004708	V	N	2	N	01-FEB-22 07-FEB-22	222501001 03 00 08	3,37,90
39	HALDWANI	07004708	V	N	1	N	01-FEB-22 09-FEB-22	222501001 03 00 01	3,63,66
40	HALDWANI	07004708	V	N	1	N	01-FEB-22 09-FEB-22	222501001 03 00 03	1,12,74
41	HALDWANI	07004708	V	N	2	N	01-FEB-22 09-FEB-22	222501001 03 00 03	34,16
42	HALDWANI	07004708	V	N	13	N	01-FEB-22 09-FEB-22	222501001 03 00 04	55,39
43	HALDWANI	07004708	V	N	4	N	01-FEB-22 09-FEB-22	222501001 03 00 04	28,84
44	HALDWANI	07004708	V	N	1	N	01-FEB-22 09-FEB-22	222501001 03 00 06	2,84
45	HALDWANI	07004708	V	N	6	N	01-FEB-22 09-FEB-22	222501001 03 00 27	1,60,00
46	HALDWANI	07004708	V	N	10	N	01-FEB-22 15-FEB-22	222501001 03 00 04	26,65
47	HALDWANI	07004708	V	N	9	N	01-FEB-22 15-FEB-22	222501001 06 00 20	2,49,71
48	HALDWANI	07004708	V	N	5	N	01-FEB-22 21-FEB-22	222501001 03 00 25	85,40
49	HALDWANI	07004708	V	N	7	N	01-FEB-22 21-FEB-22	222501001 03 00 25	49,19
50	HALDWANI	07004708	V	N	8	N	01-FEB-22 21-FEB-22	222501001 03 00 30	51,90
51	HALDWANI	07004708	V	N	14	N	01-FEB-22 21-FEB-22	222501001 03 00 51	2,40,00
52	HALDWANI	07004708	V	N	12	N	01-FEB-22 24-FEB-22	222501001 06 00 08	1,65,20
53	HALDWANI	07004708	V	N	3	N	01-FEB-22 28-FEB-22	222501001 03 00 01	10,91,00
54	HALDWANI	07004708	V	N	3	N	01-FEB-22 28-FEB-22	222501001 03 00 03	3,38,21
55	HALDWANI	07004708	V	N	3	N	01-FEB-22 28-FEB-22	222501001 03 00 06	91,00
56	HALDWANI	07004708	V	N	17	N	01-FEB-22 28-FEB-22	222501001 03 00 08	1,90,36
57	HALDWANI	07004708	V	N	16	N	01-FEB-22 28-FEB-22	222501001 06 00 25	94,40
58	HALDWANI	07004708	V	N	15	N	01-FEB-22 28-FEB-22	222501001 06 00 27	1,12,29
59	HARIDWAR	65004709	V	N	5	N	01-FEB-22 02-FEB-22	222501001 05 00 04	96,93
60	HARIDWAR	65004139	V	N	1	N	01-FEB-22 05-FEB-22	222504001 03 00 07	2,43,87
61	HARIDWAR	65004139	V	N	2	N	01-FEB-22 05-FEB-22	222504001 03 00 07	5,14,83
62	HARIDWAR	65004139	V	N	6	N	01-FEB-22 05-FEB-22	222504001 03 00 07	5,36,51
63	HARIDWAR	65004139	V	N	7	N	01-FEB-22 05-FEB-22	222504001 03 00 08	5,31,32
64	HARIDWAR	65004709	V	N	3	N	01-FEB-22 08-FEB-22	222501001 05 00 01	34,58

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
65	HARIDWAR	65004709	V	N	3	N	01-FEB-22 08-FEB-22	222501001 05 00 03	10,72
66	HARIDWAR	65004709	V	N	3	N	01-FEB-22 08-FEB-22	222501001 05 00 06	3,20
67	HARIDWAR	65004139	V	N	13	N	01-FEB-22 09-FEB-22	222504001 06 00 08	1,97,00
68	HARIDWAR	65004139	V	N	14	N	01-FEB-22 09-FEB-22	222504001 06 00 08	1,98,40
69	HARIDWAR	65004139	V	N	15	N	01-FEB-22 09-FEB-22	222504001 06 00 08	1,98,40
70	HARIDWAR	65004139	V	N	12	N	01-FEB-22 09-FEB-22	222504277 01 01 08	1,30,00
71	HARIDWAR	65004709	V	N	4	N	01-FEB-22 10-FEB-22	222501001 05 00 01	3,99,00
72	HARIDWAR	65004709	V	N	5	N	01-FEB-22 10-FEB-22	222501001 05 00 01	3,99,00
73	HARIDWAR	65004709	V	N	6	N	01-FEB-22 10-FEB-22	222501001 05 00 01	44,00
74	HARIDWAR	65004709	V	N	4	N	01-FEB-22 10-FEB-22	222501001 05 00 03	1,23,69
75	HARIDWAR	65004709	V	N	5	N	01-FEB-22 10-FEB-22	222501001 05 00 03	1,23,69
76	HARIDWAR	65004709	V	N	6	N	01-FEB-22 10-FEB-22	222501001 05 00 03	16,81
77	HARIDWAR	65004709	V	N	4	N	01-FEB-22 10-FEB-22	222501001 05 00 06	39,70
78	HARIDWAR	65004709	V	N	5	N	01-FEB-22 10-FEB-22	222501001 05 00 06	39,70
79	HARIDWAR	65004709	V	N	7	N	01-FEB-22 25-FEB-22	222501001 05 00 01	1,50,71
80	HARIDWAR	65004709	V	N	7	N	01-FEB-22 25-FEB-22	222501001 05 00 03	46,72
81	HARIDWAR	65004709	V	N	7	N	01-FEB-22 25-FEB-22	222501001 05 00 06	16,68
82	HARIDWAR	65004709	V	N	10	N	01-FEB-22 28-FEB-22	222501001 05 00 01	2,14,97
83	HARIDWAR	65004709	V	N	11	N	01-FEB-22 28-FEB-22	222501001 05 00 01	49,40,00
84	HARIDWAR	65004709	V	N	9	N	01-FEB-22 28-FEB-22	222501001 05 00 01	3,33,20
85	HARIDWAR	65004709	V	N	10	N	01-FEB-22 28-FEB-22	222501001 05 00 03	66,64
86	HARIDWAR	65004709	V	N	11	N	01-FEB-22 28-FEB-22	222501001 05 00 03	15,31,40
87	HARIDWAR	65004709	V	N	9	N	01-FEB-22 28-FEB-22	222501001 05 00 03	1,03,29
88	HARIDWAR	65004709	V	N	10	N	01-FEB-22 28-FEB-22	222501001 05 00 06	17,93
89	HARIDWAR	65004709	V	N	11	N	01-FEB-22 28-FEB-22	222501001 05 00 06	3,52,80
90	HARIDWAR	65004709	V	N	9	N	01-FEB-22 28-FEB-22	222501001 05 00 06	27,79
91	NAINITAL	36004709	V	N	1	N	01-FEB-22 09-FEB-22	222501001 05 00 01	50,00
92	NAINITAL	36004709	V	N	2	N	01-FEB-22 09-FEB-22	222501001 05 00 01	13,20,70
93	NAINITAL	36004709	V	N	2	N	01-FEB-22 09-FEB-22	222501001 05 00 03	3,47,34
94	NAINITAL	36004709	V	N	13	N	01-FEB-22 09-FEB-22	222501001 05 00 08	1,85,39
95	NAINITAL	36004139	V	N	22	N	01-FEB-22 15-FEB-22	222504001 06 00 04	10,80
96	NAINITAL	36004139	V	N	23	N	01-FEB-22 15-FEB-22	222504001 06 00 08	3,53,40

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97	NAINITAL	36004139	V	N		24	N	01-FEB-22	15-FEB-22	222504001 06 00 22	13,50
98	NAINITAL	36004139	V	N		26	N	01-FEB-22	21-FEB-22	222504001 06 00 20	42,58
99	NAINITAL	36004139	V	N		27	N	01-FEB-22	21-FEB-22	222504001 06 00 20	50,28
100	NAINITAL	36004139	V	N		25	N	01-FEB-22	21-FEB-22	222504001 06 00 22	33,00
101	NAINITAL	36004139	V	N		28	N	01-FEB-22	21-FEB-22	222504001 06 00 29	18,00
102	NAINITAL	36004709	V	N		3	N	01-FEB-22	21-FEB-22	222501001 05 00 01	2,16,00
103	NAINITAL	36004709	V	N		3	N	01-FEB-22	21-FEB-22	222501001 05 00 03	1,43,22
104	NAINITAL	36004139	V	N		7	N	01-FEB-22	28-FEB-22	222504001 06 00 01	8,94,00
105	NAINITAL	36004139	V	N		7	N	01-FEB-22	28-FEB-22	222504001 06 00 03	2,77,14
106	NAINITAL	36004139	V	N		7	N	01-FEB-22	28-FEB-22	222504001 06 00 06	55,90
107	PAURI GARHWAL	42004709	V	N		4	N	01-FEB-22	16-FEB-22	222501001 05 00 01	70,93,80
108	PAURI GARHWAL	42004709	V	N		4	N	01-FEB-22	16-FEB-22	222501001 05 00 03	34,59,17
109	PAURI GARHWAL	42004709	V	N		4	N	01-FEB-22	16-FEB-22	222501001 05 00 06	5,07,70
110	PAURI GARHWAL	42004709	V	N		21	N	01-FEB-22	28-FEB-22	222501001 05 00 08	3,80,73
111	PAURI GARHWAL	42004709	V	N		11	N	01-FEB-22	28-FEB-22	222501001 05 00 20	1,03,70
112	PAURI GARHWAL	42004709	V	N		8	N	01-FEB-22	28-FEB-22	222501001 05 00 20	77,60
113	PAURI GARHWAL	42004709	V	N		6	N	01-FEB-22	28-FEB-22	222501001 05 00 21	1,79,30
114	PAURI GARHWAL	42004709	V	N		10	N	01-FEB-22	28-FEB-22	222501001 05 00 22	69,00
115	PAURI GARHWAL	42004709	V	N		2	N	01-FEB-22	28-FEB-22	222501001 05 00 24	77,64
116	PAURI GARHWAL	42004709	V	N		5	N	01-FEB-22	28-FEB-22	222501001 05 00 24	50,45
117	PAURI GARHWAL	42004709	V	N		3	N	01-FEB-22	28-FEB-22	222501001 05 00 25	12,70
118	PAURI GARHWAL	42004709	V	N		4	N	01-FEB-22	28-FEB-22	222501001 05 00 25	36,93
119	PAURI GARHWAL	42004709	V	N		9	N	01-FEB-22	28-FEB-22	222501001 05 00 25	37,76
120	PAURI GARHWAL	42004709	V	N		16	N	01-FEB-22	28-FEB-22	222501001 05 00 26	1,62,00
121	PAURI GARHWAL	42004709	V	N		17	N	01-FEB-22	28-FEB-22	222501001 05 00 26	1,16,50
122	PAURI GARHWAL	42004709	V	N		18	N	01-FEB-22	28-FEB-22	222501001 05 00 26	92,00
123	PAURI GARHWAL	42004709	V	N		7	N	01-FEB-22	28-FEB-22	222501001 05 00 26	28,00
124	PAURI GARHWAL	42004709	V	N		1	N	01-FEB-22	28-FEB-22	222501001 05 00 29	3,33,03
125	PITHORAGARH	38004709	V	N		1	N	01-FEB-22	01-FEB-22	222501001 05 00 01	43,11,13
126	PITHORAGARH	38004709	V	N		1	N	01-FEB-22	01-FEB-22	222501001 05 00 03	20,72,54
127	PITHORAGARH	38004709	V	N		1	N	01-FEB-22	01-FEB-22	222501001 05 00 06	4,29,99
128	PITHORAGARH	38004709	V	N		27	N	01-FEB-22	10-FEB-22	222501001 05 00 04	53,48

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	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
129	PITHORAGARH	38004709	V	N	5	N	01-FEB-22	15-FEB-22	222501001	05	00 01	3,06,13
130	PITHORAGARH	38004709	V	N	5	N	01-FEB-22	15-FEB-22	222501001	05	00 03	94,90
131	PITHORAGARH	38004709	V	N	5	N	01-FEB-22	15-FEB-22	222501001	05	00 06	33,29
132	RUDRAPRAYAG	90004709	V	N	1	N	01-FEB-22	01-FEB-22	222501001	05	00 29	15,00
133	RUDRAPRAYAG	90004709	V	N	2	N	01-FEB-22	04-FEB-22	222501001	05	00 08	1,85,39
134	RUDRAPRAYAG	90004709	V	N	3	N	01-FEB-22	04-FEB-22	222501001	05	00 08	1,85,39
135	RUDRAPRAYAG	90004709	V	N	4	N	01-FEB-22	04-FEB-22	222501001	05	00 27	29,50
136	RUDRAPRAYAG	90004709	V	N	1	N	01-FEB-22	16-FEB-22	222501001	05	00 01	3,01,00
137	RUDRAPRAYAG	90004709	V	N	1	N	01-FEB-22	16-FEB-22	222501001	05	00 03	1,47,49
138	RUDRAPRAYAG	90004709	V	N	1	N	01-FEB-22	16-FEB-22	222501001	05	00 06	26,30
139	RUDRAPRAYAG	90004709	V	N	2	N	01-FEB-22	28-FEB-22	222501001	05	00 01	5,36,00
140	RUDRAPRAYAG	90004709	V	N	3	N	01-FEB-22	28-FEB-22	222501001	05	00 01	5,20,00
141	RUDRAPRAYAG	90004709	V	N	2	N	01-FEB-22	28-FEB-22	222501001	05	00 03	2,44,16
142	RUDRAPRAYAG	90004709	V	N	3	N	01-FEB-22	28-FEB-22	222501001	05	00 03	1,61,20
143	RUDRAPRAYAG	90004709	V	N	2	N	01-FEB-22	28-FEB-22	222501001	05	00 06	39,70
144	RUDRAPRAYAG	90004709	V	N	3	N	01-FEB-22	28-FEB-22	222501001	05	00 06	39,70
145	SECRETRIAT	12004131	V	N	18	N	01-FEB-22	05-FEB-22	222504001	04	00 02	5,40,00
146	SECRETRIAT	12004132	V	N	13	N	01-FEB-22	05-FEB-22	222504001	05	00 04	18,02
147	SECRETRIAT	12004132	V	N	14	N	01-FEB-22	05-FEB-22	222504001	05	00 21	23,60
148	SECRETRIAT	12004132	V	N	7	N	01-FEB-22	05-FEB-22	222504001	05	00 21	41,30
149	SECRETRIAT	12004132	V	N	6	N	01-FEB-22	05-FEB-22	222504001	05	00 22	13,50
150	SECRETRIAT	12004132	V	N	5	N	01-FEB-22	05-FEB-22	222504001	05	00 40	22,30
151	SECRETRIAT	12004132	V	N	15	N	01-FEB-22	05-FEB-22	222504277	06	00 08	12,92,77
152	SECRETRIAT	12004132	V	N	4	N	01-FEB-22	05-FEB-22	222504277	06	00 30	26,37
153	SECRETRIAT	12004132	V	N	8	N	01-FEB-22	05-FEB-22	222504800	06	00 56	20,00,00,00
154	SECRETRIAT	12004705	V	N	1	N	01-FEB-22	05-FEB-22	222503001	04	00 07	2,70,00
155	SECRETRIAT	12004705	V	N	2	N	01-FEB-22	05-FEB-22	222503001	04	00 07	19,40,00
156	SECRETRIAT	12004705	V	N	3	N	01-FEB-22	05-FEB-22	222503001	04	00 08	1,85,39
157	SECRETRIAT	12004131	V	N	31	N	01-FEB-22	07-FEB-22	222504001	04	00 08	10,98,63
158	SECRETRIAT	12004132	V	N	26	N	01-FEB-22	07-FEB-22	222504001	05	00 08	1,76,70
159	SECRETRIAT	12004132	V	N	27	N	01-FEB-22	07-FEB-22	222504001	05	00 08	19,55,11
160	SECRETRIAT	12004132	V	N	28	N	01-FEB-22	07-FEB-22	222504001	05	00 08	7,06,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
161	SECRETRIAT	12004132	V	N	25	N	01-FEB-22	07-FEB-22	222504277	06 00 08	5,44,05
162	SECRETRIAT	12004705	V	N	19	N	01-FEB-22	07-FEB-22	222503001	04 00 08	1,20,00
163	SECRETRIAT	12004705	V	N	20	N	01-FEB-22	07-FEB-22	222503001	04 00 08	1,50,00
164	SECRETRIAT	12004705	V	N	33	N	01-FEB-22	07-FEB-22	222503001	04 00 08	1,50,59
165	SECRETRIAT	12004132	V	N	42	N	01-FEB-22	11-FEB-22	222504001	05 00 24	32,34
166	SECRETRIAT	12004132	V	N	44	N	01-FEB-22	11-FEB-22	222504001	05 00 24	68,87
167	SECRETRIAT	12004132	V	N	43	N	01-FEB-22	11-FEB-22	222504001	05 00 27	35,40
168	SECRETRIAT	12004705	V	N	48	N	01-FEB-22	11-FEB-22	222503001	04 00 04	36,00
169	SECRETRIAT	12004705	V	N	50	N	01-FEB-22	11-FEB-22	222503001	04 00 04	10,00
170	SECRETRIAT	12004705	V	N	45	N	01-FEB-22	11-FEB-22	222503001	04 00 22	11,84
171	SECRETRIAT	12004705	V	N	52	N	01-FEB-22	11-FEB-22	222503001	04 00 22	3,00
172	SECRETRIAT	12004132	V	N	54	N	01-FEB-22	15-FEB-22	222504277	06 00 22	37,76
173	SECRETRIAT	12004132	V	N	53	N	01-FEB-22	15-FEB-22	222504277	06 00 24	1,00,00
174	SECRETRIAT	12004132	V	N	55	N	01-FEB-22	15-FEB-22	222504277	06 00 24	50,00
175	SECRETRIAT	12004705	V	N	7	N	01-FEB-22	15-FEB-22	222503001	04 00 03	25,06
176	SECRETRIAT	12004705	V	N	57	N	01-FEB-22	15-FEB-22	222503001	04 00 25	14,42
177	SECRETRIAT	12004705	V	N	56	N	01-FEB-22	15-FEB-22	222503001	04 00 29	30,63
178	SECRETRIAT	12004131	V	N	8	N	01-FEB-22	23-FEB-22	222504001	04 00 07	64,71
179	SECRETRIAT	12004131	V	N	81	N	01-FEB-22	23-FEB-22	222504001	04 00 25	24,77
180	SECRETRIAT	12004132	V	N	80	N	01-FEB-22	23-FEB-22	222504001	05 00 25	20,05
181	SECRETRIAT	12004132	V	N	79	N	01-FEB-22	23-FEB-22	222504001	05 00 27	35,40
182	SECRETRIAT	12004131	V	N	86	N	01-FEB-22	24-FEB-22	222504001	04 00 20	1,28,97
183	SECRETRIAT	12004132	V	N	88	N	01-FEB-22	24-FEB-22	222504001	05 00 21	35,00
184	SECRETRIAT	12004132	V	N	82	N	01-FEB-22	24-FEB-22	222504001	05 00 22	35,00
185	SECRETRIAT	12004132	V	N	83	N	01-FEB-22	24-FEB-22	222504001	05 00 26	52,69
186	SECRETRIAT	12004132	V	N	84	N	01-FEB-22	24-FEB-22	222504001	05 00 40	42,00
187	SECRETRIAT	12004132	V	N	85	N	01-FEB-22	24-FEB-22	222504001	05 00 46	47,50
188	SECRETRIAT	12004132	V	N	87	N	01-FEB-22	24-FEB-22	222504277	06 00 25	9,61
189	SECRETRIAT	12004132	V	N	90	N	01-FEB-22	24-FEB-22	222504277	06 00 30	35,80
190	SECRETRIAT	12004131	V	N	18	N	01-FEB-22	28-FEB-22	222504001	04 00 01	12,28,00
191	SECRETRIAT	12004131	V	N	18	N	01-FEB-22	28-FEB-22	222504001	04 00 03	3,80,68
192	SECRETRIAT	12004131	V	N	18	N	01-FEB-22	28-FEB-22	222504001	04 00 06	1,29,20

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	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT	
193	SECRETRIAT	12004132	V	N	91	N	01-FEB-22	28-FEB-22	222504001	02	00	56	2,50,00,00
194	SECRETRIAT	12004132	V	N	13	N	01-FEB-22	28-FEB-22	222504001	05	00	01	27,39,00
195	SECRETRIAT	12004132	V	N	13	N	01-FEB-22	28-FEB-22	222504001	05	00	03	8,49,09
196	SECRETRIAT	12004132	V	N	13	N	01-FEB-22	28-FEB-22	222504001	05	00	06	3,31,40
197	SECRETRIAT	12004132	V	N	108	N	01-FEB-22	28-FEB-22	222504001	05	00	24	63,88
198	SECRETRIAT	12004705	V	N	106	N	01-FEB-22	28-FEB-22	222503001	04	00	04	11,60
199	SECRETRIAT	12004705	V	N	19	N	01-FEB-22	28-FEB-22	222503001	04	00	07	56,00
200	SECRETRIAT	12004705	V	N	20	N	01-FEB-22	28-FEB-22	222503001	04	00	07	56,00
201	UDHAM SINGH NAGAR	75004709	V	N	5	N	01-FEB-22	01-FEB-22	222501001	05	00	01	51,35,00
202	UDHAM SINGH NAGAR	75004709	V	N	5	N	01-FEB-22	01-FEB-22	222501001	05	00	03	24,50,44
203	UDHAM SINGH NAGAR	75004709	V	N	5	N	01-FEB-22	01-FEB-22	222501001	05	00	06	4,08,42
204	UDHAM SINGH NAGAR	75004709	V	N	1	N	01-FEB-22	01-FEB-22	222501001	05	00	08	1,85,39
205	UDHAM SINGH NAGAR	75002003	V	N	54	N	01-FEB-22	09-FEB-22	222504001	06	00	08	3,40,95
206	UDHAM SINGH NAGAR	75002003	V	N	55	N	01-FEB-22	09-FEB-22	222504001	06	00	08	6,58,06
207	UDHAM SINGH NAGAR	75002003	V	N	56	N	01-FEB-22	09-FEB-22	222504001	06	00	08	1,76,70
208	UDHAM SINGH NAGAR	75002003	V	N	15	N	01-FEB-22	11-FEB-22	222504001	06	00	06	1,01,46
209	UDHAM SINGH NAGAR	75004709	V	N	53	N	01-FEB-22	11-FEB-22	222501001	05	00	20	4,67,46
210	UDHAM SINGH NAGAR	75004709	V	N	52	N	01-FEB-22	11-FEB-22	222501001	05	00	26	9,99,98
211	UDHAM SINGH NAGAR	75004709	V	N	78	N	01-FEB-22	22-FEB-22	222501001	05	00	04	4,85,92
212	UDHAM SINGH NAGAR	75004709	V	N	77	N	01-FEB-22	22-FEB-22	222503277	01	04	45	7,65,00
213	UDHAM SINGH NAGAR	75004709	V	N	76	N	01-FEB-22	22-FEB-22	222503277	95	04	45	7,65,00
214	UDHAM SINGH NAGAR	75002003	V	N	16	N	01-FEB-22	23-FEB-22	222504001	06	00	01	71,13
215	UDHAM SINGH NAGAR	75002003	V	N	16	N	01-FEB-22	23-FEB-22	222504001	06	00	03	1,01,43
216	UDHAM SINGH NAGAR	75002003	V	N	16	N	01-FEB-22	23-FEB-22	222504001	06	00	06	17,21
217	UTTARKASHI	41004709	V	N	2	N	01-FEB-22	03-FEB-22	222501001	05	00	08	1,85,39

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No								
218	UTTARKASHI	41004709	V	N		3	N	01-FEB-22	05-FEB-22	222501001	05	00	02	15,00
219	UTTARKASHI	41004709	V	N		4	N	01-FEB-22	05-FEB-22	222501001	05	00	08	1,67,10
220	UTTARKASHI	41004709	V	N		12	N	01-FEB-22	28-FEB-22	222503277	95	04	45	7,95,00
														31,10,80,19

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37024153	V	N	29	N	01-FEB-22	01-FEB-22	223502102	01 02 01	18,88,20
2	ALMORA	37024153	V	N	29	N	01-FEB-22	01-FEB-22	223502102	01 02 03	9,17,08
3	ALMORA	37024153	V	N	29	N	01-FEB-22	01-FEB-22	223502102	01 02 06	1,71,70
4	ALMORA	37024153	V	N	30	N	01-FEB-22	01-FEB-22	223502102	15 00 01	3,20,00
5	ALMORA	37024153	V	N	30	N	01-FEB-22	01-FEB-22	223502102	15 00 03	1,56,80
6	ALMORA	37024153	V	N	30	N	01-FEB-22	01-FEB-22	223502102	15 00 06	19,90
7	ALMORA	37024277	V	N	25	N	01-FEB-22	01-FEB-22	223560107	03 00 57	5,84,17
8	ALMORA	37034153	V	N	5	N	01-FEB-22	01-FEB-22	223502102	01 02 01	28,62,00
9	ALMORA	37034153	V	N	5	N	01-FEB-22	01-FEB-22	223502102	01 02 03	13,91,13
10	ALMORA	37034153	V	N	5	N	01-FEB-22	01-FEB-22	223502102	01 02 06	2,73,10
11	ALMORA	37034277	V	N	4	N	01-FEB-22	01-FEB-22	223560107	03 00 57	7,56,98
12	ALMORA	37054153	V	N	27	N	01-FEB-22	01-FEB-22	223502102	01 02 01	17,82,00
13	ALMORA	37054153	V	N	27	N	01-FEB-22	01-FEB-22	223502102	01 02 03	8,67,60
14	ALMORA	37054153	V	N	27	N	01-FEB-22	01-FEB-22	223502102	01 02 06	1,63,10
15	ALMORA	37054153	V	N	28	N	01-FEB-22	01-FEB-22	223502102	15 00 01	9,88,00
16	ALMORA	37054153	V	N	28	N	01-FEB-22	01-FEB-22	223502102	15 00 03	4,82,68
17	ALMORA	37054153	V	N	28	N	01-FEB-22	01-FEB-22	223502102	15 00 06	58,70
18	ALMORA	37054277	V	N	32	N	01-FEB-22	01-FEB-22	223560107	03 00 57	8,43,33
19	ALMORA	37064153	V	N	7	N	01-FEB-22	01-FEB-22	223502102	01 02 01	37,46,00
20	ALMORA	37064153	V	N	7	N	01-FEB-22	01-FEB-22	223502102	01 02 03	18,26,18
21	ALMORA	37064153	V	N	7	N	01-FEB-22	01-FEB-22	223502102	01 02 06	2,60,60
22	ALMORA	37064153	V	N	8	N	01-FEB-22	01-FEB-22	223502102	15 00 01	6,03,00
23	ALMORA	37064153	V	N	8	N	01-FEB-22	01-FEB-22	223502102	15 00 03	2,93,85
24	ALMORA	37064153	V	N	8	N	01-FEB-22	01-FEB-22	223502102	15 00 06	47,10
25	ALMORA	37064277	V	N	6	N	01-FEB-22	01-FEB-22	223560107	03 00 57	3,41,25
26	ALMORA	37074153	V	N	1	N	01-FEB-22	01-FEB-22	223502102	01 02 01	21,54,00
27	ALMORA	37074153	V	N	1	N	01-FEB-22	01-FEB-22	223502102	01 02 03	10,47,90
28	ALMORA	37074153	V	N	1	N	01-FEB-22	01-FEB-22	223502102	01 02 06	1,91,40
29	ALMORA	37074153	V	N	2	N	01-FEB-22	01-FEB-22	223502102	15 00 01	3,29,00
30	ALMORA	37074153	V	N	2	N	01-FEB-22	01-FEB-22	223502102	15 00 03	1,61,21
31	ALMORA	37074153	V	N	2	N	01-FEB-22	01-FEB-22	223502102	15 00 06	26,30
32	ALMORA	37074277	V	N	3	N	01-FEB-22	01-FEB-22	223560107	03 00 57	24,00

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33	ALMORA	37004152	V	N	19	N	01-FEB-22	02-FEB-22	223502102	01 04 01	5,52,00
34	ALMORA	37004152	V	N	19	N	01-FEB-22	02-FEB-22	223502102	01 04 03	2,70,48
35	ALMORA	37004152	V	N	19	N	01-FEB-22	02-FEB-22	223502102	01 04 06	49,60
36	ALMORA	37004152	V	N	20	N	01-FEB-22	02-FEB-22	223502102	15 00 01	11,74,00
37	ALMORA	37004152	V	N	20	N	01-FEB-22	02-FEB-22	223502102	15 00 03	5,74,00
38	ALMORA	37004152	V	N	20	N	01-FEB-22	02-FEB-22	223502102	15 00 06	78,20
39	ALMORA	37004153	V	N	24	N	01-FEB-22	02-FEB-22	223502102	01 02 01	29,70,00
40	ALMORA	37004153	V	N	24	N	01-FEB-22	02-FEB-22	223502102	01 02 03	14,24,18
41	ALMORA	37004153	V	N	24	N	01-FEB-22	02-FEB-22	223502102	01 02 06	2,72,00
42	ALMORA	37004153	V	N	23	N	01-FEB-22	02-FEB-22	223502102	15 00 01	2,56,00
43	ALMORA	37004153	V	N	23	N	01-FEB-22	02-FEB-22	223502102	15 00 03	1,24,18
44	ALMORA	37004153	V	N	23	N	01-FEB-22	02-FEB-22	223502102	15 00 06	2,70
45	ALMORA	37004154	V	N	22	N	01-FEB-22	02-FEB-22	223502102	01 02 01	11,36,00
46	ALMORA	37004154	V	N	22	N	01-FEB-22	02-FEB-22	223502102	01 02 03	5,15,42
47	ALMORA	37004154	V	N	22	N	01-FEB-22	02-FEB-22	223502102	01 02 06	88,70
48	ALMORA	37004154	V	N	21	N	01-FEB-22	02-FEB-22	223502102	15 00 01	6,03,00
49	ALMORA	37004154	V	N	21	N	01-FEB-22	02-FEB-22	223502102	15 00 03	2,93,85
50	ALMORA	37004154	V	N	21	N	01-FEB-22	02-FEB-22	223502102	15 00 06	46,20
51	ALMORA	37004155	V	N	12	N	01-FEB-22	02-FEB-22	223502102	04 00 01	2,17,00
52	ALMORA	37004155	V	N	13	N	01-FEB-22	02-FEB-22	223502102	04 00 01	18,62,00
53	ALMORA	37004155	V	N	12	N	01-FEB-22	02-FEB-22	223502102	04 00 03	78,55
54	ALMORA	37004155	V	N	13	N	01-FEB-22	02-FEB-22	223502102	04 00 03	9,05,36
55	ALMORA	37004155	V	N	12	N	01-FEB-22	02-FEB-22	223502102	04 00 06	24,00
56	ALMORA	37004155	V	N	13	N	01-FEB-22	02-FEB-22	223502102	04 00 06	1,25,50
57	ALMORA	37004155	V	N	11	N	01-FEB-22	02-FEB-22	223502102	07 00 01	6,04,00
58	ALMORA	37004155	V	N	14	N	01-FEB-22	02-FEB-22	223502102	07 00 01	9,88,00
59	ALMORA	37004155	V	N	16	N	01-FEB-22	02-FEB-22	223502102	07 00 01	5,03,00
60	ALMORA	37004155	V	N	17	N	01-FEB-22	02-FEB-22	223502102	07 00 01	8,94,00
61	ALMORA	37004155	V	N	18	N	01-FEB-22	02-FEB-22	223502102	07 00 01	31,28,00
62	ALMORA	37004155	V	N	11	N	01-FEB-22	02-FEB-22	223502102	07 00 03	2,95,96
63	ALMORA	37004155	V	N	14	N	01-FEB-22	02-FEB-22	223502102	07 00 03	4,78,90
64	ALMORA	37004155	V	N	16	N	01-FEB-22	02-FEB-22	223502102	07 00 03	2,45,03

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65	ALMORA	37004155	V	N	17	N	01-FEB-22	02-FEB-22	223502102	07	00	03	2,77,14
66	ALMORA	37004155	V	N	18	N	01-FEB-22	02-FEB-22	223502102	07	00	03	15,22,82
67	ALMORA	37004155	V	N	11	N	01-FEB-22	02-FEB-22	223502102	07	00	06	49,60
68	ALMORA	37004155	V	N	14	N	01-FEB-22	02-FEB-22	223502102	07	00	06	81,00
69	ALMORA	37004155	V	N	16	N	01-FEB-22	02-FEB-22	223502102	07	00	06	51,90
70	ALMORA	37004155	V	N	17	N	01-FEB-22	02-FEB-22	223502102	07	00	06	49,20
71	ALMORA	37004155	V	N	18	N	01-FEB-22	02-FEB-22	223502102	07	00	06	2,64,38
72	ALMORA	37004276	V	N	10	N	01-FEB-22	02-FEB-22	223560107	03	00	57	58,66
73	ALMORA	37004276	V	N	9	N	01-FEB-22	02-FEB-22	223560107	03	00	57	22,27,80
74	ALMORA	37004734	V	N	15	N	01-FEB-22	02-FEB-22	223560200	03	01	01	23,07,76
75	ALMORA	37004734	V	N	15	N	01-FEB-22	02-FEB-22	223560200	03	01	03	15,02,83
76	ALMORA	37004734	V	N	15	N	01-FEB-22	02-FEB-22	223560200	03	01	06	62,40
77	ALMORA	37104277	V	N	26	N	01-FEB-22	02-FEB-22	223560107	03	00	57	6,69,33
78	ALMORA	37004709	V	N	2	N	01-FEB-22	03-FEB-22	223502101	20	00	57	17,26,50,00
79	ALMORA	37004709	V	N	7	N	01-FEB-22	03-FEB-22	223503101	95	01	57	1,29,24,00
80	ALMORA	37004709	V	N	5	N	01-FEB-22	03-FEB-22	223503102	95	01	57	51,72,00
81	ALMORA	37084153	V	N	40	N	01-FEB-22	03-FEB-22	223502102	15	00	01	8,47,00
82	ALMORA	37084153	V	N	40	N	01-FEB-22	03-FEB-22	223502102	15	00	03	4,12,15
83	ALMORA	37084153	V	N	40	N	01-FEB-22	03-FEB-22	223502102	15	00	06	61,50
84	ALMORA	37084277	V	N	36	N	01-FEB-22	03-FEB-22	223560107	03	00	57	7,15,71
85	ALMORA	37004152	V	N	12	N	01-FEB-22	04-FEB-22	223502102	01	26	08	5,50,00
86	ALMORA	37004709	V	N	9	N	01-FEB-22	04-FEB-22	223503102	95	01	57	19,90,00
87	ALMORA	37004734	V	N	10	N	01-FEB-22	04-FEB-22	223560200	03	01	42	1,95,00
88	ALMORA	37004734	V	N	11	N	01-FEB-22	04-FEB-22	223560200	03	01	42	80,00
89	ALMORA	37044277	V	N	34	N	01-FEB-22	04-FEB-22	223560107	03	00	57	9,20,99
90	ALMORA	37084153	V	N	39	N	01-FEB-22	05-FEB-22	223502102	01	02	01	24,05,00
91	ALMORA	37084153	V	N	39	N	01-FEB-22	05-FEB-22	223502102	01	02	03	11,68,19
92	ALMORA	37084153	V	N	39	N	01-FEB-22	05-FEB-22	223502102	01	02	06	2,16,40
93	ALMORA	37094277	V	N	31	N	01-FEB-22	05-FEB-22	223560107	03	00	57	3,16,66
94	ALMORA	37014277	V	N	35	N	01-FEB-22	07-FEB-22	223560107	03	00	57	8,46,00
95	ALMORA	37024153	V	N	13	N	01-FEB-22	07-FEB-22	223502102	03	03	08	6,12,50
96	ALMORA	37024277	V	N	33	N	01-FEB-22	07-FEB-22	223560107	03	00	57	2,10,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
97	ALMORA	37034153	V	N	15	N	01-FEB-22	08-FEB-22	223502102	01 02 23	6,00,00
98	ALMORA	37004155	V	N	20	N	01-FEB-22	09-FEB-22	223502102	04 00 22	64,46
99	ALMORA	37004155	V	N	21	N	01-FEB-22	09-FEB-22	223502102	07 00 02	88,35
100	ALMORA	37004155	V	N	25	N	01-FEB-22	09-FEB-22	223502102	07 00 02	74,10
101	ALMORA	37004155	V	N	28	N	01-FEB-22	09-FEB-22	223502102	07 00 02	4,24,65
102	ALMORA	37004155	V	N	29	N	01-FEB-22	09-FEB-22	223502102	07 00 02	25,50
103	ALMORA	37004155	V	N	22	N	01-FEB-22	09-FEB-22	223502102	07 00 08	83,00
104	ALMORA	37004155	V	N	23	N	01-FEB-22	09-FEB-22	223502102	07 00 08	3,53,40
105	ALMORA	37004155	V	N	27	N	01-FEB-22	09-FEB-22	223502102	07 00 08	1,59,60
106	ALMORA	37004155	V	N	30	N	01-FEB-22	09-FEB-22	223502102	07 00 08	3,53,40
107	ALMORA	37004155	V	N	33	N	01-FEB-22	09-FEB-22	223502102	07 00 08	1,15,00
108	ALMORA	37004155	V	N	34	N	01-FEB-22	09-FEB-22	223502102	07 00 08	83,00
109	ALMORA	37004155	V	N	19	N	01-FEB-22	09-FEB-22	223502102	07 00 25	96,90
110	ALMORA	37004155	V	N	26	N	01-FEB-22	09-FEB-22	223502102	07 00 26	21,50
111	ALMORA	37004155	V	N	32	N	01-FEB-22	09-FEB-22	223502102	07 00 26	11,00
112	ALMORA	37004155	V	N	18	N	01-FEB-22	09-FEB-22	223502102	07 00 40	45,00
113	ALMORA	37004155	V	N	24	N	01-FEB-22	09-FEB-22	223502102	07 00 41	3,33,72
114	ALMORA	37004155	V	N	31	N	01-FEB-22	09-FEB-22	223502102	07 00 43	20,29
115	ALMORA	37014152	V	N	16	N	01-FEB-22	09-FEB-22	223502102	15 00 08	2,17,00
116	ALMORA	37084153	V	N	47	N	01-FEB-22	09-FEB-22	223502102	15 00 01	3,01,00
117	ALMORA	37084153	V	N	47	N	01-FEB-22	09-FEB-22	223502102	15 00 03	1,47,49
118	ALMORA	37084153	V	N	47	N	01-FEB-22	09-FEB-22	223502102	15 00 06	2,80
119	ALMORA	37004276	V	N	41	N	01-FEB-22	10-FEB-22	223560107	03 00 57	2,42,00
120	ALMORA	37074153	V	N	37	N	01-FEB-22	10-FEB-22	223502102	01 02 01	2,80,96
121	ALMORA	37074153	V	N	37	N	01-FEB-22	10-FEB-22	223502102	01 02 03	47,76
122	ALMORA	37074153	V	N	37	N	01-FEB-22	10-FEB-22	223502102	01 02 06	21,13
123	ALMORA	37004152	V	N	51	N	01-FEB-22	11-FEB-22	223502102	06 02 42	1,00,00
124	ALMORA	37004152	V	N	52	N	01-FEB-22	11-FEB-22	223502102	06 02 42	96,03
125	ALMORA	37004152	V	N	53	N	01-FEB-22	11-FEB-22	223502102	06 02 42	2,50,00
126	ALMORA	37004152	V	N	54	N	01-FEB-22	11-FEB-22	223502102	06 02 42	1,50,00
127	ALMORA	37004152	V	N	55	N	01-FEB-22	11-FEB-22	223502102	06 02 42	4,90,16
128	ALMORA	37084153	V	N	42	N	01-FEB-22	11-FEB-22	223502102	01 02 01	69,08

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
129	ALMORA	37084153	V	N	35	N	01-FEB-22	11-FEB-22	223502102	03 03 08	7,80,00
130	ALMORA	37084153	V	N	37	N	01-FEB-22	11-FEB-22	223502102	03 03 08	7,80,00
131	ALMORA	37084153	V	N	38	N	01-FEB-22	11-FEB-22	223502102	15 00 01	5,20,00
132	ALMORA	37084153	V	N	38	N	01-FEB-22	11-FEB-22	223502102	15 00 03	88,40
133	ALMORA	37084153	V	N	38	N	01-FEB-22	11-FEB-22	223502102	15 00 06	40,60
134	ALMORA	37084153	V	N	36	N	01-FEB-22	11-FEB-22	223502102	15 00 23	2,49,90
135	ALMORA	37004734	V	N	46	N	01-FEB-22	15-FEB-22	223560200	03 01 22	21,72
136	ALMORA	37004734	V	N	42	N	01-FEB-22	15-FEB-22	223560200	03 01 25	21,68
137	ALMORA	37004734	V	N	43	N	01-FEB-22	15-FEB-22	223560200	03 01 25	3,80
138	ALMORA	37004734	V	N	44	N	01-FEB-22	15-FEB-22	223560200	03 01 25	37,94
139	ALMORA	37004734	V	N	50	N	01-FEB-22	15-FEB-22	223560200	03 01 25	14,95
140	ALMORA	37004734	V	N	45	N	01-FEB-22	15-FEB-22	223560200	03 01 29	92,79
141	ALMORA	37004734	V	N	47	N	01-FEB-22	15-FEB-22	223560200	03 01 40	46,02
142	ALMORA	37004734	V	N	49	N	01-FEB-22	15-FEB-22	223560200	03 01 40	23,70
143	ALMORA	37004734	V	N	48	N	01-FEB-22	15-FEB-22	223560200	03 01 42	63,12
144	ALMORA	37004734	V	N	41	N	01-FEB-22	15-FEB-22	223560200	03 05 42	20,00,00
145	ALMORA	37014277	V	N	43	N	01-FEB-22	15-FEB-22	223560107	03 00 57	3,19,03
146	ALMORA	37024153	V	N	38	N	01-FEB-22	15-FEB-22	223502102	01 02 44	49,00,00
147	ALMORA	37024153	V	N	39	N	01-FEB-22	15-FEB-22	223502102	01 02 44	48,00,00
148	ALMORA	37084153	V	N	58	N	01-FEB-22	17-FEB-22	223502102	01 02 08	5,93,19
149	ALMORA	37084153	V	N	56	N	01-FEB-22	17-FEB-22	223502102	03 03 08	33,30,00
150	ALMORA	37084153	V	N	57	N	01-FEB-22	17-FEB-22	223502102	03 03 08	24,00,00
151	ALMORA	37084153	V	N	59	N	01-FEB-22	17-FEB-22	223502102	03 03 08	18,00,00
152	ALMORA	37044153	V	N	45	N	01-FEB-22	21-FEB-22	223502102	01 02 01	15,46,00
153	ALMORA	37044153	V	N	45	N	01-FEB-22	21-FEB-22	223502102	01 02 03	7,53,58
154	ALMORA	37044153	V	N	45	N	01-FEB-22	21-FEB-22	223502102	01 02 06	83,10
155	ALMORA	37094152	V	N	44	N	01-FEB-22	21-FEB-22	223502102	01 02 01	16,25,00
156	ALMORA	37094152	V	N	44	N	01-FEB-22	21-FEB-22	223502102	01 02 03	7,92,47
157	ALMORA	37094152	V	N	44	N	01-FEB-22	21-FEB-22	223502102	01 02 06	1,59,60
158	ALMORA	37004153	V	N	46	N	01-FEB-22	22-FEB-22	223502102	01 02 01	5,21,40
159	ALMORA	37004153	V	N	46	N	01-FEB-22	22-FEB-22	223502102	01 02 03	1,45,99
160	ALMORA	37004153	V	N	46	N	01-FEB-22	22-FEB-22	223502102	01 02 06	36,96

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161	ALMORA	37004734	V	N	60	N	01-FEB-22	22-FEB-22	223560200	03	01	08	38,40,62
162	ALMORA	37004734	V	N	61	N	01-FEB-22	22-FEB-22	223560200	03	01	25	42
163	ALMORA	37034277	V	N	49	N	01-FEB-22	22-FEB-22	223560107	03	00	57	15,31,35
164	ALMORA	37004276	V	N	48	N	01-FEB-22	23-FEB-22	223560107	03	00	57	62,84
165	ALMORA	37004709	V	N	74	N	01-FEB-22	25-FEB-22	223502101	16	00	56	50,00,00
166	ALMORA	37094152	V	N	62	N	01-FEB-22	25-FEB-22	223502102	01	02	29	6,03,85
167	ALMORA	37004152	V	N	63	N	01-FEB-22	28-FEB-22	223502102	01	01	44	21,00
168	ALMORA	37004152	V	N	64	N	01-FEB-22	28-FEB-22	223502102	01	01	44	2,46,00
169	ALMORA	37004152	V	N	65	N	01-FEB-22	28-FEB-22	223502102	01	01	44	2,46,00
170	ALMORA	37004152	V	N	69	N	01-FEB-22	28-FEB-22	223502102	01	01	44	2,46,00
171	ALMORA	37004152	V	N	70	N	01-FEB-22	28-FEB-22	223502102	01	01	44	2,46,00
172	ALMORA	37004152	V	N	83	N	01-FEB-22	28-FEB-22	223502102	01	01	44	1,92,00
173	ALMORA	37004155	V	N	71	N	01-FEB-22	28-FEB-22	223502102	07	00	08	1,76,70
174	ALMORA	37004155	V	N	72	N	01-FEB-22	28-FEB-22	223502102	07	00	08	83,00
175	ALMORA	37004155	V	N	73	N	01-FEB-22	28-FEB-22	223502102	07	00	41	1,16,35
176	ALMORA	37004276	V	N	57	N	01-FEB-22	28-FEB-22	223560107	03	00	57	26,95,47
177	ALMORA	37004276	V	N	58	N	01-FEB-22	28-FEB-22	223560107	03	00	57	58,66
178	ALMORA	37004734	V	N	75	N	01-FEB-22	28-FEB-22	223560200	03	01	04	37,50
179	ALMORA	37004734	V	N	76	N	01-FEB-22	28-FEB-22	223560200	03	01	04	16,90
180	ALMORA	37004734	V	N	77	N	01-FEB-22	28-FEB-22	223560200	03	01	04	20,95
181	ALMORA	37004734	V	N	78	N	01-FEB-22	28-FEB-22	223560200	03	01	04	10,00
182	ALMORA	37004734	V	N	79	N	01-FEB-22	28-FEB-22	223560200	03	01	04	32,27
183	ALMORA	37004734	V	N	80	N	01-FEB-22	28-FEB-22	223560200	03	01	04	22,67
184	ALMORA	37004734	V	N	82	N	01-FEB-22	28-FEB-22	223560200	03	01	08	5,82,16
185	ALMORA	37004734	V	N	81	N	01-FEB-22	28-FEB-22	223560200	03	01	25	42,44
186	ALMORA	37094152	V	N	68	N	01-FEB-22	28-FEB-22	223502102	15	00	20	80,00
187	ALMORA	37094152	V	N	66	N	01-FEB-22	28-FEB-22	223502102	15	00	22	50,00
188	ALMORA	37094152	V	N	67	N	01-FEB-22	28-FEB-22	223502102	15	00	26	30,00
189	BAGESHWAR	89004153	V	N	1	N	01-FEB-22	01-FEB-22	223502102	01	02	29	2,08,33
190	BAGESHWAR	89024277	V	N	9	N	01-FEB-22	01-FEB-22	223560107	03	00	57	6,14,40
191	BAGESHWAR	89044153	V	N	3	N	01-FEB-22	01-FEB-22	223502102	01	02	01	23,92,00
192	BAGESHWAR	89044153	V	N	3	N	01-FEB-22	01-FEB-22	223502102	01	02	03	11,68,48

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193	BAGESHWAR	89044153	V	N	3	N	01-FEB-22	01-FEB-22	223502102	01	02	06	1,62,00
194	BAGESHWAR	89044153	V	N	4	N	01-FEB-22	01-FEB-22	223502102	15	00	01	3,01,00
195	BAGESHWAR	89044153	V	N	4	N	01-FEB-22	01-FEB-22	223502102	15	00	03	1,47,49
196	BAGESHWAR	89044153	V	N	4	N	01-FEB-22	01-FEB-22	223502102	15	00	06	26,30
197	BAGESHWAR	89044277	V	N	1	N	01-FEB-22	01-FEB-22	223560107	03	00	57	17,86,96
198	BAGESHWAR	89044277	V	N	2	N	01-FEB-22	01-FEB-22	223560107	03	00	57	2,10,00
199	BAGESHWAR	89004153	V	N	2	N	01-FEB-22	03-FEB-22	223502102	15	00	20	80,00
200	BAGESHWAR	89034277	V	N	5	N	01-FEB-22	03-FEB-22	223560107	03	00	57	4,37,33
201	BAGESHWAR	89004153	V	N	6	N	01-FEB-22	05-FEB-22	223502102	01	02	01	6,50,00
202	BAGESHWAR	89004153	V	N	6	N	01-FEB-22	05-FEB-22	223502102	01	02	03	3,18,50
203	BAGESHWAR	89004153	V	N	6	N	01-FEB-22	05-FEB-22	223502102	01	02	06	61,90
204	BAGESHWAR	89004155	V	N	4	N	01-FEB-22	05-FEB-22	223502102	04	00	20	23,12
205	BAGESHWAR	89004155	V	N	3	N	01-FEB-22	05-FEB-22	223502102	04	00	26	1,00,00
206	BAGESHWAR	89004155	V	N	5	N	01-FEB-22	08-FEB-22	223502102	07	00	08	1,91,50
207	BAGESHWAR	89004155	V	N	6	N	01-FEB-22	08-FEB-22	223502102	07	00	08	3,53,40
208	BAGESHWAR	89004155	V	N	7	N	01-FEB-22	08-FEB-22	223502102	07	00	44	55,00
209	BAGESHWAR	89004276	V	N	7	N	01-FEB-22	08-FEB-22	223560107	03	00	57	8,50,54
210	BAGESHWAR	89044153	V	N	8	N	01-FEB-22	09-FEB-22	223502102	15	00	22	5,00
211	BAGESHWAR	89044153	V	N	9	N	01-FEB-22	09-FEB-22	223502102	15	00	25	42,92
212	BAGESHWAR	89004276	V	N	8	N	01-FEB-22	10-FEB-22	223560107	03	00	57	1,76,00
213	BAGESHWAR	89004709	V	N	10	N	01-FEB-22	10-FEB-22	223502104	03	00	02	1,14,00
214	BAGESHWAR	89004733	V	N	11	N	01-FEB-22	11-FEB-22	223560200	03	01	29	28,48
215	BAGESHWAR	89004733	V	N	12	N	01-FEB-22	11-FEB-22	223560200	03	01	42	72,20
216	BAGESHWAR	89004733	V	N	13	N	01-FEB-22	16-FEB-22	223560200	03	01	08	40,98,63
217	BAGESHWAR	89004733	V	N	15	N	01-FEB-22	16-FEB-22	223560200	03	01	26	50,33
218	BAGESHWAR	89004733	V	N	14	N	01-FEB-22	16-FEB-22	223560200	03	01	42	15,60
219	BAGESHWAR	89004733	V	N	19	N	01-FEB-22	21-FEB-22	223560200	03	01	22	2,70,00
220	BAGESHWAR	89004733	V	N	16	N	01-FEB-22	21-FEB-22	223560200	03	01	25	17,87
221	BAGESHWAR	89004733	V	N	18	N	01-FEB-22	21-FEB-22	223560200	03	01	42	5,90,00
222	BAGESHWAR	89004733	V	N	20	N	01-FEB-22	21-FEB-22	223560200	03	01	42	6,61,25
223	BAGESHWAR	89004733	V	N	17	N	01-FEB-22	21-FEB-22	223560200	03	01	51	94,63
224	BAGESHWAR	89024153	V	N	30	N	01-FEB-22	22-FEB-22	223502102	01	02	44	63,00,16

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225	BAGESHWAR	89004155	V	N	24	N	01-FEB-22	24-FEB-22	223502102	04	00	08	1,46,49
226	BAGESHWAR	89004155	V	N	21	N	01-FEB-22	24-FEB-22	223502102	07	00	22	36,62
227	BAGESHWAR	89004155	V	N	23	N	01-FEB-22	24-FEB-22	223502102	07	00	25	1,83
228	BAGESHWAR	89004155	V	N	22	N	01-FEB-22	24-FEB-22	223502102	07	00	44	85,50
229	BAGESHWAR	89004733	V	N	28	N	01-FEB-22	24-FEB-22	223560200	03	01	08	4,70,57
230	BAGESHWAR	89004733	V	N	26	N	01-FEB-22	24-FEB-22	223560200	03	01	20	40,10
231	BAGESHWAR	89004733	V	N	25	N	01-FEB-22	24-FEB-22	223560200	03	01	42	20,48
232	BAGESHWAR	89004733	V	N	27	N	01-FEB-22	24-FEB-22	223560200	03	01	42	13,43,50
233	BAGESHWAR	89044153	V	N	31	N	01-FEB-22	25-FEB-22	223502102	01	02	23	7,95,00
234	BAGESHWAR	89044153	V	N	32	N	01-FEB-22	25-FEB-22	223502102	01	02	44	63,00,00
235	BAGESHWAR	89044153	V	N	34	N	01-FEB-22	25-FEB-22	223502102	15	00	04	74,70
236	BAGESHWAR	89004155	V	N	14	N	01-FEB-22	28-FEB-22	223502102	07	00	01	16,26,00
237	BAGESHWAR	89004155	V	N	14	N	01-FEB-22	28-FEB-22	223502102	07	00	03	5,04,06
238	BAGESHWAR	89004155	V	N	14	N	01-FEB-22	28-FEB-22	223502102	07	00	06	1,08,50
239	BAGESHWAR	89004276	V	N	12	N	01-FEB-22	28-FEB-22	223560107	03	00	57	25,85,06
240	BAGESHWAR	89004276	V	N	13	N	01-FEB-22	28-FEB-22	223560107	03	00	57	42,36
241	BAGESHWAR	89004709	V	N	15	N	01-FEB-22	28-FEB-22	223502104	03	00	01	4,83,00
242	BAGESHWAR	89004709	V	N	15	N	01-FEB-22	28-FEB-22	223502104	03	00	03	1,49,73
243	BAGESHWAR	89004709	V	N	15	N	01-FEB-22	28-FEB-22	223502104	03	00	06	27,80
244	CHAMOLI	40004152	V	N	2	N	01-FEB-22	01-FEB-22	223502102	01	04	01	3,99,00
245	CHAMOLI	40004152	V	N	2	N	01-FEB-22	01-FEB-22	223502102	01	04	03	1,93,35
246	CHAMOLI	40004152	V	N	2	N	01-FEB-22	01-FEB-22	223502102	01	04	06	39,70
247	CHAMOLI	40004152	V	N	1	N	01-FEB-22	01-FEB-22	223502102	15	00	01	5,49,00
248	CHAMOLI	40004152	V	N	1	N	01-FEB-22	01-FEB-22	223502102	15	00	03	2,67,39
249	CHAMOLI	40004152	V	N	1	N	01-FEB-22	01-FEB-22	223502102	15	00	06	47,80
250	CHAMOLI	40014277	V	N	5	N	01-FEB-22	01-FEB-22	223560107	03	00	57	8,40,00
251	CHAMOLI	40044277	V	N	3	N	01-FEB-22	01-FEB-22	223560107	03	00	57	8,40,00
252	CHAMOLI	40104277	V	N	10	N	01-FEB-22	01-FEB-22	223560107	03	00	57	2,10,00
253	CHAMOLI	40004276	V	N	9	N	01-FEB-22	02-FEB-22	223560107	03	00	57	45,91,98
254	CHAMOLI	40004734	V	N	3	N	01-FEB-22	02-FEB-22	223560200	03	01	08	45,18,46
255	CHAMOLI	40004734	V	N	2	N	01-FEB-22	02-FEB-22	223560200	03	01	20	81,37
256	CHAMOLI	40004734	V	N	1	N	01-FEB-22	02-FEB-22	223560200	03	01	29	39,36

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
257	CHAMOLI	40004734	V	N	5	N	01-FEB-22	02-FEB-22	223560200	03	01	42	19,50
258	CHAMOLI	40004734	V	N	4	N	01-FEB-22	02-FEB-22	223560200	03	09	57	21,00,00
259	CHAMOLI	40014153	V	N	14	N	01-FEB-22	02-FEB-22	223502102	01	02	01	3,81,00
260	CHAMOLI	40014153	V	N	16	N	01-FEB-22	02-FEB-22	223502102	01	02	01	12,72,00
261	CHAMOLI	40014153	V	N	14	N	01-FEB-22	02-FEB-22	223502102	01	02	03	1,18,11
262	CHAMOLI	40014153	V	N	16	N	01-FEB-22	02-FEB-22	223502102	01	02	03	6,09,87
263	CHAMOLI	40014153	V	N	14	N	01-FEB-22	02-FEB-22	223502102	01	02	06	44,30
264	CHAMOLI	40014153	V	N	16	N	01-FEB-22	02-FEB-22	223502102	01	02	06	1,28,30
265	CHAMOLI	40014153	V	N	15	N	01-FEB-22	02-FEB-22	223502102	15	00	01	3,11,00
266	CHAMOLI	40014153	V	N	15	N	01-FEB-22	02-FEB-22	223502102	15	00	03	1,50,77
267	CHAMOLI	40014153	V	N	15	N	01-FEB-22	02-FEB-22	223502102	15	00	06	23,80
268	CHAMOLI	40034153	V	N	6	N	01-FEB-22	02-FEB-22	223502102	01	02	01	21,72,00
269	CHAMOLI	40034153	V	N	6	N	01-FEB-22	02-FEB-22	223502102	01	02	03	10,40,97
270	CHAMOLI	40034153	V	N	6	N	01-FEB-22	02-FEB-22	223502102	01	02	06	1,38,80
271	CHAMOLI	40034277	V	N	8	N	01-FEB-22	02-FEB-22	223560107	03	00	57	45,00,00
272	CHAMOLI	40054153	V	N	4	N	01-FEB-22	02-FEB-22	223502102	15	00	01	9,51,00
273	CHAMOLI	40054153	V	N	4	N	01-FEB-22	02-FEB-22	223502102	15	00	03	4,65,99
274	CHAMOLI	40054153	V	N	4	N	01-FEB-22	02-FEB-22	223502102	15	00	06	76,00
275	CHAMOLI	40064277	V	N	7	N	01-FEB-22	02-FEB-22	223560107	03	00	57	2,10,00
276	CHAMOLI	40104153	V	N	11	N	01-FEB-22	04-FEB-22	223502102	01	02	01	69,08
277	CHAMOLI	40104153	V	N	12	N	01-FEB-22	04-FEB-22	223502102	01	02	01	3,81,00
278	CHAMOLI	40104153	V	N	12	N	01-FEB-22	04-FEB-22	223502102	01	02	03	1,73,61
279	CHAMOLI	40104153	V	N	12	N	01-FEB-22	04-FEB-22	223502102	01	02	06	38,30
280	CHAMOLI	40104153	V	N	13	N	01-FEB-22	04-FEB-22	223502102	15	00	01	6,13,00
281	CHAMOLI	40104153	V	N	13	N	01-FEB-22	04-FEB-22	223502102	15	00	03	3,00,37
282	CHAMOLI	40104153	V	N	13	N	01-FEB-22	04-FEB-22	223502102	15	00	06	40,80
283	CHAMOLI	40104153	V	N	6	N	01-FEB-22	04-FEB-22	223502102	15	00	22	20,00
284	CHAMOLI	40104153	V	N	8	N	01-FEB-22	04-FEB-22	223502102	15	00	23	3,19,40
285	CHAMOLI	40104153	V	N	7	N	01-FEB-22	04-FEB-22	223502102	15	00	25	12,47
286	CHAMOLI	40004734	V	N	9	N	01-FEB-22	05-FEB-22	223560200	03	07	42	15,00,00
287	CHAMOLI	40034153	V	N	17	N	01-FEB-22	05-FEB-22	223502102	01	02	01	7,11,00
288	CHAMOLI	40034153	V	N	17	N	01-FEB-22	05-FEB-22	223502102	01	02	03	2,20,41

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
289	CHAMOLI	40034153	V	N	17	N	01-FEB-22	05-FEB-22	223502102	01 02 06	62,40
290	CHAMOLI	40004155	V	N	10	N	01-FEB-22	07-FEB-22	223502102	04 00 08	1,71,00
291	CHAMOLI	40034153	V	N	12	N	01-FEB-22	07-FEB-22	223502102	01 02 44	50,94,54
292	CHAMOLI	40054153	V	N	19	N	01-FEB-22	07-FEB-22	223502102	01 02 01	18,67,20
293	CHAMOLI	40054153	V	N	19	N	01-FEB-22	07-FEB-22	223502102	01 02 03	9,03,15
294	CHAMOLI	40054153	V	N	19	N	01-FEB-22	07-FEB-22	223502102	01 02 06	1,57,50
295	CHAMOLI	40084277	V	N	18	N	01-FEB-22	07-FEB-22	223560107	03 00 57	2,10,00
296	CHAMOLI	40004709	V	N	13	N	01-FEB-22	08-FEB-22	223502101	19 00 56	1,99,50
297	CHAMOLI	40004734	V	N	14	N	01-FEB-22	09-FEB-22	223560200	03 01 25	35,24
298	CHAMOLI	40004734	V	N	16	N	01-FEB-22	09-FEB-22	223560200	03 01 26	42,00
299	CHAMOLI	40004734	V	N	15	N	01-FEB-22	09-FEB-22	223560200	03 01 42	1,72,00
300	CHAMOLI	40004276	V	N	21	N	01-FEB-22	10-FEB-22	223560107	03 00 57	24,00
301	CHAMOLI	40004276	V	N	22	N	01-FEB-22	10-FEB-22	223560107	03 00 57	6,18,06
302	CHAMOLI	40004276	V	N	23	N	01-FEB-22	10-FEB-22	223560107	03 00 57	93
303	CHAMOLI	40064153	V	N	20	N	01-FEB-22	10-FEB-22	223502102	01 02 01	7,73,00
304	CHAMOLI	40064153	V	N	20	N	01-FEB-22	10-FEB-22	223502102	01 02 03	3,74,81
305	CHAMOLI	40064153	V	N	20	N	01-FEB-22	10-FEB-22	223502102	01 02 06	76,60
306	CHAMOLI	40064153	V	N	19	N	01-FEB-22	10-FEB-22	223502102	01 02 44	79,92,85
307	CHAMOLI	40104153	V	N	20	N	01-FEB-22	10-FEB-22	223502102	01 02 04	52,00
308	CHAMOLI	40004709	V	N	22	N	01-FEB-22	11-FEB-22	223502104	03 00 41	1,33,80
309	CHAMOLI	40004709	V	N	21	N	01-FEB-22	11-FEB-22	223502104	03 00 44	1,55,73
310	CHAMOLI	40074277	V	N	25	N	01-FEB-22	11-FEB-22	223560107	03 00 57	6,30,00
311	CHAMOLI	40074153	V	N	24	N	01-FEB-22	15-FEB-22	223502102	01 02 01	6,30,00
312	CHAMOLI	40074153	V	N	24	N	01-FEB-22	15-FEB-22	223502102	01 02 03	3,05,28
313	CHAMOLI	40074153	V	N	24	N	01-FEB-22	15-FEB-22	223502102	01 02 06	52,60
314	CHAMOLI	40004155	V	N	23	N	01-FEB-22	16-FEB-22	223502102	04 00 22	10,00
315	CHAMOLI	40024153	V	N	26	N	01-FEB-22	22-FEB-22	223502102	01 02 01	9,80,00
316	CHAMOLI	40024153	V	N	27	N	01-FEB-22	22-FEB-22	223502102	01 02 01	4,90,00
317	CHAMOLI	40024153	V	N	26	N	01-FEB-22	22-FEB-22	223502102	01 02 03	4,65,50
318	CHAMOLI	40024153	V	N	27	N	01-FEB-22	22-FEB-22	223502102	01 02 03	1,51,90
319	CHAMOLI	40024153	V	N	26	N	01-FEB-22	22-FEB-22	223502102	01 02 06	1,01,00
320	CHAMOLI	40024153	V	N	27	N	01-FEB-22	22-FEB-22	223502102	01 02 06	50,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
321	CHAMOLI	40024153	V	N	24	N	01-FEB-22	22-FEB-22	223502102	15 00 02	50,00
322	CHAMOLI	40044153	V	N	28	N	01-FEB-22	23-FEB-22	223502102	01 02 01	7,26,00
323	CHAMOLI	40044153	V	N	28	N	01-FEB-22	23-FEB-22	223502102	01 02 03	3,53,94
324	CHAMOLI	40044153	V	N	28	N	01-FEB-22	23-FEB-22	223502102	01 02 06	59,00
325	CHAMOLI	40044153	V	N	27	N	01-FEB-22	23-FEB-22	223502102	01 02 44	45,39,29
326	CHAMOLI	40044153	V	N	29	N	01-FEB-22	23-FEB-22	223502102	15 00 01	3,01,00
327	CHAMOLI	40044153	V	N	29	N	01-FEB-22	23-FEB-22	223502102	15 00 03	1,45,87
328	CHAMOLI	40044153	V	N	29	N	01-FEB-22	23-FEB-22	223502102	15 00 06	26,30
329	CHAMOLI	40004734	V	N	29	N	01-FEB-22	24-FEB-22	223560200	03 01 22	13,80
330	CHAMOLI	40004734	V	N	28	N	01-FEB-22	24-FEB-22	223560200	03 01 25	47,20
331	CHAMOLI	40004734	V	N	31	N	01-FEB-22	24-FEB-22	223560200	03 01 25	3,91
332	CHAMOLI	40004734	V	N	30	N	01-FEB-22	24-FEB-22	223560200	03 01 29	25,00
333	CHAMOLI	40004734	V	N	32	N	01-FEB-22	24-FEB-22	223560200	03 07 42	20,00,00
334	CHAMOLI	40104153	V	N	30	N	01-FEB-22	24-FEB-22	223502102	01 02 01	3,70,00
335	CHAMOLI	40104153	V	N	30	N	01-FEB-22	24-FEB-22	223502102	01 02 03	1,14,70
336	CHAMOLI	40104153	V	N	30	N	01-FEB-22	24-FEB-22	223502102	01 02 06	38,30
337	CHAMOLI	40084153	V	N	33	N	01-FEB-22	25-FEB-22	223502102	15 00 04	40,00
338	CHAMOLI	40084153	V	N	34	N	01-FEB-22	25-FEB-22	223502102	15 00 04	26,20
339	CHAMOLI	40084153	V	N	35	N	01-FEB-22	25-FEB-22	223502102	15 00 04	33,60
340	CHAMOLI	40004152	V	N	36	N	01-FEB-22	28-FEB-22	223502102	15 00 22	78,00
341	CHAMOLI	40004155	V	N	34	N	01-FEB-22	28-FEB-22	223502102	04 00 01	2,24,00
342	CHAMOLI	40004155	V	N	34	N	01-FEB-22	28-FEB-22	223502102	04 00 03	69,44
343	CHAMOLI	40004155	V	N	34	N	01-FEB-22	28-FEB-22	223502102	04 00 06	24,00
344	CHAMOLI	40004709	V	N	35	N	01-FEB-22	28-FEB-22	223502104	03 00 01	6,65,00
345	CHAMOLI	40004709	V	N	35	N	01-FEB-22	28-FEB-22	223502104	03 00 03	2,06,15
346	CHAMOLI	40004709	V	N	35	N	01-FEB-22	28-FEB-22	223502104	03 00 06	61,10
347	CHAMOLI	40004734	V	N	36	N	01-FEB-22	28-FEB-22	223560200	03 01 01	17,37,20
348	CHAMOLI	40004734	V	N	36	N	01-FEB-22	28-FEB-22	223560200	03 01 03	7,20,75
349	CHAMOLI	40004734	V	N	36	N	01-FEB-22	28-FEB-22	223560200	03 01 06	1,36,80
350	CHAMOLI	40104153	V	N	37	N	01-FEB-22	28-FEB-22	223502102	15 00 20	62,74
351	CHAMOLI	40104153	V	N	38	N	01-FEB-22	28-FEB-22	223502102	15 00 22	29,66
352	CHAMOLI	40104153	V	N	39	N	01-FEB-22	28-FEB-22	223502102	15 00 25	9,98

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
353	CHAMPAWAT	88004276	V	N	2	N	01-FEB-22	01-FEB-22	223560107	03	00 57	96,66
354	CHAMPAWAT	88024153	V	N	5	N	01-FEB-22	01-FEB-22	223502102	01	02 01	19,49,00
355	CHAMPAWAT	88024153	V	N	5	N	01-FEB-22	01-FEB-22	223502102	01	02 03	9,44,93
356	CHAMPAWAT	88024153	V	N	5	N	01-FEB-22	01-FEB-22	223502102	01	02 06	1,83,00
357	CHAMPAWAT	88024153	V	N	6	N	01-FEB-22	01-FEB-22	223502102	15	00 01	3,76,00
358	CHAMPAWAT	88024153	V	N	7	N	01-FEB-22	01-FEB-22	223502102	15	00 01	2,64,00
359	CHAMPAWAT	88024153	V	N	6	N	01-FEB-22	01-FEB-22	223502102	15	00 03	1,82,26
360	CHAMPAWAT	88024153	V	N	7	N	01-FEB-22	01-FEB-22	223502102	15	00 03	1,29,36
361	CHAMPAWAT	88024153	V	N	6	N	01-FEB-22	01-FEB-22	223502102	15	00 06	32,70
362	CHAMPAWAT	88024153	V	N	7	N	01-FEB-22	01-FEB-22	223502102	15	00 06	28,90
363	CHAMPAWAT	88024277	V	N	4	N	01-FEB-22	01-FEB-22	223560107	03	00 57	7,59,99
364	CHAMPAWAT	88044277	V	N	1	N	01-FEB-22	01-FEB-22	223560107	03	00 57	3,58,27
365	CHAMPAWAT	88004733	V	N	1	N	01-FEB-22	02-FEB-22	223560200	03	01 42	12,00
366	CHAMPAWAT	88004733	V	N	2	N	01-FEB-22	02-FEB-22	223560200	03	01 42	47,50
367	CHAMPAWAT	88004733	V	N	3	N	01-FEB-22	02-FEB-22	223560200	03	01 42	1,61,00
368	CHAMPAWAT	88004733	V	N	4	N	01-FEB-22	02-FEB-22	223560200	03	01 42	2,36,00
369	CHAMPAWAT	88034153	V	N	3	N	01-FEB-22	02-FEB-22	223502102	01	02 01	18,21,00
370	CHAMPAWAT	88034153	V	N	3	N	01-FEB-22	02-FEB-22	223502102	01	02 03	8,84,91
371	CHAMPAWAT	88034153	V	N	3	N	01-FEB-22	02-FEB-22	223502102	01	02 06	1,47,00
372	CHAMPAWAT	88004733	V	N	7	N	01-FEB-22	07-FEB-22	223560200	03	01 04	35,00
373	CHAMPAWAT	88004733	V	N	8	N	01-FEB-22	07-FEB-22	223560200	03	01 04	30,30
374	CHAMPAWAT	88004733	V	N	8	N	01-FEB-22	07-FEB-22	223560200	03	01 07	7,50
375	CHAMPAWAT	88004733	V	N	5	N	01-FEB-22	07-FEB-22	223560200	03	01 25	2,00,00
376	CHAMPAWAT	88004733	V	N	6	N	01-FEB-22	07-FEB-22	223560200	03	01 42	50,00
377	CHAMPAWAT	88004733	V	N	9	N	01-FEB-22	07-FEB-22	223560200	03	01 42	1,47,50
378	CHAMPAWAT	88004733	V	N	10	N	01-FEB-22	07-FEB-22	223560200	03	01 51	1,53,00
379	CHAMPAWAT	88024154	V	N	12	N	01-FEB-22	07-FEB-22	223502102	01	02 44	1,19,87,40
380	CHAMPAWAT	88004709	V	N	14	N	01-FEB-22	08-FEB-22	223502107	06	00 56	1,40,00
381	CHAMPAWAT	88004733	V	N	13	N	01-FEB-22	08-FEB-22	223560200	03	01 22	1,00,00
382	CHAMPAWAT	88004152	V	N	16	N	01-FEB-22	09-FEB-22	223502102	01	04 04	93,23
383	CHAMPAWAT	88004152	V	N	9	N	01-FEB-22	09-FEB-22	223502102	01	04 06	22,90
384	CHAMPAWAT	88004152	V	N	15	N	01-FEB-22	09-FEB-22	223502102	15	00 22	6,00

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S.No.			JE		MOA	VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
385	CHAMPAWAT	88004152	V	N	17	N	01-FEB-22	09-FEB-22	223502102	15	00 22	1,77
386	CHAMPAWAT	88004152	V	N	18	N	01-FEB-22	09-FEB-22	223502102	15	00 22	7,50
387	CHAMPAWAT	88004152	V	N	19	N	01-FEB-22	09-FEB-22	223502102	15	00 22	27,70
388	CHAMPAWAT	88004152	V	N	20	N	01-FEB-22	09-FEB-22	223502102	15	00 22	12,00
389	CHAMPAWAT	88004152	V	N	23	N	01-FEB-22	10-FEB-22	223502102	15	00 08	5,16,53
390	CHAMPAWAT	88004152	V	N	21	N	01-FEB-22	10-FEB-22	223502102	15	00 20	6,73
391	CHAMPAWAT	88004152	V	N	22	N	01-FEB-22	10-FEB-22	223502102	15	00 22	8,87
392	CHAMPAWAT	88004153	V	N	24	N	01-FEB-22	10-FEB-22	223502102	01	02 23	4,95,00
393	CHAMPAWAT	88004153	V	N	25	N	01-FEB-22	10-FEB-22	223502102	15	00 22	15,00
394	CHAMPAWAT	88024154	V	N	10	N	01-FEB-22	10-FEB-22	223502102	01	02 01	12,94,32
395	CHAMPAWAT	88024154	V	N	10	N	01-FEB-22	10-FEB-22	223502102	01	02 03	6,65,30
396	CHAMPAWAT	88024154	V	N	10	N	01-FEB-22	10-FEB-22	223502102	01	02 06	1,22,88
397	CHAMPAWAT	88024154	V	N	11	N	01-FEB-22	10-FEB-22	223502102	15	00 01	3,64,00
398	CHAMPAWAT	88024154	V	N	11	N	01-FEB-22	10-FEB-22	223502102	15	00 03	1,78,36
399	CHAMPAWAT	88024154	V	N	11	N	01-FEB-22	10-FEB-22	223502102	15	00 06	23,80
400	CHAMPAWAT	88024153	V	N	26	N	01-FEB-22	22-FEB-22	223502102	15	00 02	55,00
401	CHAMPAWAT	88024153	V	N	27	N	01-FEB-22	22-FEB-22	223502102	15	00 22	8,00
402	CHAMPAWAT	88024153	V	N	28	N	01-FEB-22	22-FEB-22	223502102	15	00 22	20,00
403	CHAMPAWAT	88024153	V	N	29	N	01-FEB-22	22-FEB-22	223502102	15	00 22	20,00
404	CHAMPAWAT	88004152	V	N	12	N	01-FEB-22	23-FEB-22	223502102	01	04 01	69,08
405	CHAMPAWAT	88024153	V	N	30	N	01-FEB-22	23-FEB-22	223502102	01	02 08	7,20,00
406	CHAMPAWAT	88024153	V	N	31	N	01-FEB-22	23-FEB-22	223502102	01	02 08	2,71,86
407	CHAMPAWAT	88024153	V	N	32	N	01-FEB-22	23-FEB-22	223502102	15	00 20	30,00
408	CHAMPAWAT	88024153	V	N	33	N	01-FEB-22	23-FEB-22	223502102	15	00 22	2,00
409	CHAMPAWAT	88004733	V	N	35	N	01-FEB-22	24-FEB-22	223560200	03	01 04	19,52
410	CHAMPAWAT	88004733	V	N	39	N	01-FEB-22	24-FEB-22	223560200	03	01 08	1,46,53
411	CHAMPAWAT	88004733	V	N	41	N	01-FEB-22	24-FEB-22	223560200	03	01 08	34,28,53
412	CHAMPAWAT	88004733	V	N	34	N	01-FEB-22	24-FEB-22	223560200	03	01 22	1,57,50
413	CHAMPAWAT	88004733	V	N	37	N	01-FEB-22	24-FEB-22	223560200	03	01 25	11,90
414	CHAMPAWAT	88004733	V	N	36	N	01-FEB-22	24-FEB-22	223560200	03	01 27	41,05
415	CHAMPAWAT	88004733	V	N	38	N	01-FEB-22	24-FEB-22	223560200	03	01 29	49,50
416	CHAMPAWAT	88004733	V	N	40	N	01-FEB-22	24-FEB-22	223560200	03	01 42	4,49,82

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
417	CHAMPAWAT	88004152	V	N	42	N	01-FEB-22	28-FEB-22	223502102	15	00 20	64,73
418	CHAMPAWAT	88004152	V	N	43	N	01-FEB-22	28-FEB-22	223502102	15	00 20	55,20
419	CHAMPAWAT	88004152	V	N	44	N	01-FEB-22	28-FEB-22	223502102	15	00 22	3,60
420	CHAMPAWAT	88004153	V	N	46	N	01-FEB-22	28-FEB-22	223502102	15	00 20	2,10
421	CHAMPAWAT	88004153	V	N	45	N	01-FEB-22	28-FEB-22	223502102	15	00 22	6,00
422	CHAMPAWAT	88004733	V	N	14	N	01-FEB-22	28-FEB-22	223560200	03	01 01	3,53,00
423	CHAMPAWAT	88004733	V	N	14	N	01-FEB-22	28-FEB-22	223560200	03	01 03	1,09,43
424	CHAMPAWAT	88004733	V	N	14	N	01-FEB-22	28-FEB-22	223560200	03	01 06	36,40
425	DEHRADUN	01054151	V	N	10	N	01-FEB-22	01-FEB-22	223502102	01	02 01	75,66,00
426	DEHRADUN	01054151	V	N	8	N	01-FEB-22	01-FEB-22	223502102	01	02 01	19,12,00
427	DEHRADUN	01054151	V	N	10	N	01-FEB-22	01-FEB-22	223502102	01	02 03	36,10,08
428	DEHRADUN	01054151	V	N	8	N	01-FEB-22	01-FEB-22	223502102	01	02 03	5,35,36
429	DEHRADUN	01054151	V	N	10	N	01-FEB-22	01-FEB-22	223502102	01	02 06	6,73,90
430	DEHRADUN	01054151	V	N	8	N	01-FEB-22	01-FEB-22	223502102	01	02 06	1,64,50
431	DEHRADUN	01054151	V	N	9	N	01-FEB-22	01-FEB-22	223502102	15	00 01	10,49,00
432	DEHRADUN	01054151	V	N	9	N	01-FEB-22	01-FEB-22	223502102	15	00 03	5,14,01
433	DEHRADUN	01054151	V	N	9	N	01-FEB-22	01-FEB-22	223502102	15	00 06	88,10
434	DEHRADUN	01054153	V	N	6	N	01-FEB-22	01-FEB-22	223502102	01	02 01	60,73,00
435	DEHRADUN	01054153	V	N	6	N	01-FEB-22	01-FEB-22	223502102	01	02 03	29,42,92
436	DEHRADUN	01054153	V	N	6	N	01-FEB-22	01-FEB-22	223502102	01	02 06	5,49,90
437	DEHRADUN	01054153	V	N	7	N	01-FEB-22	01-FEB-22	223502102	15	00 01	8,21,00
438	DEHRADUN	01054153	V	N	7	N	01-FEB-22	01-FEB-22	223502102	15	00 03	4,00,67
439	DEHRADUN	01054153	V	N	7	N	01-FEB-22	01-FEB-22	223502102	15	00 06	81,60
440	DEHRADUN	01054154	V	N	3	N	01-FEB-22	01-FEB-22	223502102	15	00 01	8,07,80
441	DEHRADUN	01054154	V	N	3	N	01-FEB-22	01-FEB-22	223502102	15	00 03	3,94,45
442	DEHRADUN	01054154	V	N	3	N	01-FEB-22	01-FEB-22	223502102	15	00 06	66,90
443	DEHRADUN	01004151	V	N	8	N	01-FEB-22	02-FEB-22	223502102	01	02 44	5,04,78,13
444	DEHRADUN	01004154	V	N	11	N	01-FEB-22	02-FEB-22	223502102	15	00 01	11,99,00
445	DEHRADUN	01004154	V	N	11	N	01-FEB-22	02-FEB-22	223502102	15	00 03	6,00,70
446	DEHRADUN	01004154	V	N	11	N	01-FEB-22	02-FEB-22	223502102	15	00 06	1,49,50
447	DEHRADUN	01004155	V	N	12	N	01-FEB-22	02-FEB-22	223502103	19	00 01	26,11,00
448	DEHRADUN	01004155	V	N	12	N	01-FEB-22	02-FEB-22	223502103	19	00 03	12,77,23

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
449	DEHRADUN	01004155	V	N	12	N	01-FEB-22	02-FEB-22	223502103	19	00	06	2,06,50
450	DEHRADUN	01004275	V	N	14	N	01-FEB-22	02-FEB-22	223560107	03	00	57	98,98,34
451	DEHRADUN	01004275	V	N	15	N	01-FEB-22	02-FEB-22	223560107	03	00	57	6,30,68
452	DEHRADUN	01014152	V	N	2	N	01-FEB-22	02-FEB-22	223502102	15	00	01	4,76,00
453	DEHRADUN	01014152	V	N	2	N	01-FEB-22	02-FEB-22	223502102	15	00	03	2,33,24
454	DEHRADUN	01014152	V	N	2	N	01-FEB-22	02-FEB-22	223502102	15	00	06	49,60
455	DEHRADUN	01054151	V	N	1	N	01-FEB-22	02-FEB-22	223502102	01	02	08	16,00,04
456	DEHRADUN	01054151	V	N	2	N	01-FEB-22	02-FEB-22	223502102	01	02	44	5,59,96,29
457	DEHRADUN	01054153	V	N	7	N	01-FEB-22	02-FEB-22	223502102	01	02	29	4,99,80
458	DEHRADUN	01054153	V	N	4	N	01-FEB-22	02-FEB-22	223502102	01	02	44	5,00,63,45
459	DEHRADUN	01054277	V	N	13	N	01-FEB-22	02-FEB-22	223560107	03	00	57	4,60,00
460	DEHRADUN	01004155	V	N	9	N	01-FEB-22	03-FEB-22	223502102	05	00	08	83,00
461	DEHRADUN	01004734	V	N	16	N	01-FEB-22	03-FEB-22	223560200	03	01	01	23,86,26
462	DEHRADUN	01004734	V	N	16	N	01-FEB-22	03-FEB-22	223560200	03	01	03	14,59,57
463	DEHRADUN	01004734	V	N	16	N	01-FEB-22	03-FEB-22	223560200	03	01	06	2,42,90
464	DEHRADUN	01004155	V	N	10	N	01-FEB-22	04-FEB-22	223502103	19	00	08	1,76,70
465	DEHRADUN	01004155	V	N	11	N	01-FEB-22	04-FEB-22	223502103	19	00	08	65,53
466	DEHRADUN	01004734	V	N	14	N	01-FEB-22	04-FEB-22	223560200	03	01	08	49,55,83
467	DEHRADUN	01004734	V	N	15	N	01-FEB-22	04-FEB-22	223560200	03	01	08	5,56,53
468	DEHRADUN	01004734	V	N	16	N	01-FEB-22	04-FEB-22	223560200	03	01	08	1,50,59
469	DEHRADUN	01004734	V	N	17	N	01-FEB-22	04-FEB-22	223560200	03	01	08	1,17,97
470	DEHRADUN	01004734	V	N	18	N	01-FEB-22	04-FEB-22	223560200	03	01	08	1,36,71
471	DEHRADUN	01004734	V	N	13	N	01-FEB-22	04-FEB-22	223560200	03	01	56	3,83,90
472	DEHRADUN	01004734	V	N	12	N	01-FEB-22	04-FEB-22	223560200	03	15	08	97,03
473	DEHRADUN	01044277	V	N	17	N	01-FEB-22	04-FEB-22	223560107	03	00	57	5,49,33
474	DEHRADUN	01004154	V	N	18	N	01-FEB-22	08-FEB-22	223502102	01	02	01	52,79,00
475	DEHRADUN	01004154	V	N	18	N	01-FEB-22	08-FEB-22	223502102	01	02	03	25,61,87
476	DEHRADUN	01004154	V	N	18	N	01-FEB-22	08-FEB-22	223502102	01	02	06	5,83,80
477	DEHRADUN	01004155	V	N	25	N	01-FEB-22	08-FEB-22	223502102	05	00	08	83,00
478	DEHRADUN	01004155	V	N	29	N	01-FEB-22	08-FEB-22	223502103	15	00	57	91,44,00
479	DEHRADUN	01004155	V	N	35	N	01-FEB-22	08-FEB-22	223502103	19	00	20	16,60
480	DEHRADUN	01004155	V	N	32	N	01-FEB-22	08-FEB-22	223502103	19	00	21	3,21,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
481	DEHRADUN	01004155	V	N	34	N	01-FEB-22	08-FEB-22	223502103	19 00 21	5,90,00
482	DEHRADUN	01004155	V	N	33	N	01-FEB-22	08-FEB-22	223502103	19 00 25	31,64
483	DEHRADUN	01004155	V	N	37	N	01-FEB-22	08-FEB-22	223502103	19 00 25	16,70
484	DEHRADUN	01004155	V	N	36	N	01-FEB-22	08-FEB-22	223502103	19 00 29	4,06,15
485	DEHRADUN	01004155	V	N	38	N	01-FEB-22	08-FEB-22	223502103	19 00 30	22,02
486	DEHRADUN	01004155	V	N	30	N	01-FEB-22	08-FEB-22	223502103	20 00 57	3,60,00
487	DEHRADUN	01004155	V	N	31	N	01-FEB-22	08-FEB-22	223502103	20 00 57	1,08,00
488	DEHRADUN	01004734	V	N	40	N	01-FEB-22	08-FEB-22	223560200	03 01 42	1,05,00
489	DEHRADUN	01004734	V	N	41	N	01-FEB-22	08-FEB-22	223560200	03 01 42	2,36,00
490	DEHRADUN	01004734	V	N	42	N	01-FEB-22	08-FEB-22	223560200	03 01 42	2,30,10
491	DEHRADUN	01004734	V	N	39	N	01-FEB-22	08-FEB-22	223560200	03 20 56	1,00,00,00
492	DEHRADUN	01004151	V	N	46	N	01-FEB-22	09-FEB-22	223502102	01 02 29	10,41,65
493	DEHRADUN	01004151	V	N	47	N	01-FEB-22	09-FEB-22	223502102	15 00 20	76,81
494	DEHRADUN	01004151	V	N	49	N	01-FEB-22	09-FEB-22	223502102	15 00 25	46,60
495	DEHRADUN	01004151	V	N	48	N	01-FEB-22	09-FEB-22	223502102	15 00 26	1,50,00
496	DEHRADUN	01004155	V	N	44	N	01-FEB-22	09-FEB-22	223502103	19 00 02	20,00
497	DEHRADUN	01004709	V	N	51	N	01-FEB-22	09-FEB-22	223502101	11 00 02	23,00
498	DEHRADUN	01004709	V	N	50	N	01-FEB-22	09-FEB-22	223502101	11 00 08	1,76,70
499	DEHRADUN	01004709	V	N	56	N	01-FEB-22	09-FEB-22	223502101	11 00 08	5,46,72
500	DEHRADUN	01004709	V	N	57	N	01-FEB-22	09-FEB-22	223502101	11 00 08	1,85,39
501	DEHRADUN	01004709	V	N	45	N	01-FEB-22	09-FEB-22	223502101	11 00 22	2,11,00
502	DEHRADUN	01004709	V	N	52	N	01-FEB-22	09-FEB-22	223502101	11 00 22	50,00
503	DEHRADUN	01004709	V	N	55	N	01-FEB-22	09-FEB-22	223502101	11 00 22	43,10
504	DEHRADUN	01004709	V	N	53	N	01-FEB-22	09-FEB-22	223502101	11 00 23	3,67,55
505	DEHRADUN	01004709	V	N	54	N	01-FEB-22	09-FEB-22	223502101	11 00 29	59,21
506	DEHRADUN	01004734	V	N	58	N	01-FEB-22	09-FEB-22	223560200	03 01 42	5,25,00
507	DEHRADUN	01054151	V	N	22	N	01-FEB-22	09-FEB-22	223502102	01 02 29	2,49,90
508	DEHRADUN	01054151	V	N	23	N	01-FEB-22	09-FEB-22	223502102	01 02 29	4,99,80
509	DEHRADUN	01054151	V	N	21	N	01-FEB-22	09-FEB-22	223502102	15 00 20	1,29,99
510	DEHRADUN	01054151	V	N	20	N	01-FEB-22	09-FEB-22	223502102	15 00 22	10,90
511	DEHRADUN	01054151	V	N	24	N	01-FEB-22	09-FEB-22	223502102	15 00 26	50,00
512	DEHRADUN	01054151	V	N	19	N	01-FEB-22	09-FEB-22	223502102	15 00 42	15,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
513	DEHRADUN	01054153	V	N	19	N	01-FEB-22	09-FEB-22	223502102	01 02 01	3,81,00
514	DEHRADUN	01054153	V	N	19	N	01-FEB-22	09-FEB-22	223502102	01 02 03	1,06,68
515	DEHRADUN	01054153	V	N	19	N	01-FEB-22	09-FEB-22	223502102	01 02 06	38,30
516	DEHRADUN	01004155	V	N	43	N	01-FEB-22	10-FEB-22	223502103	19 00 27	50,00
517	DEHRADUN	01004152	V	N	70	N	01-FEB-22	11-FEB-22	223502102	15 00 20	39,00
518	DEHRADUN	01004152	V	N	71	N	01-FEB-22	11-FEB-22	223502102	15 00 20	91,00
519	DEHRADUN	01004152	V	N	72	N	01-FEB-22	11-FEB-22	223502102	15 00 22	50,00
520	DEHRADUN	01004155	V	N	61	N	01-FEB-22	11-FEB-22	223502102	04 00 04	20,40
521	DEHRADUN	01004155	V	N	62	N	01-FEB-22	11-FEB-22	223502102	04 00 04	20,40
522	DEHRADUN	01004155	V	N	59	N	01-FEB-22	11-FEB-22	223502102	04 00 22	11,36
523	DEHRADUN	01004155	V	N	60	N	01-FEB-22	11-FEB-22	223502102	04 00 22	4,22
524	DEHRADUN	01004155	V	N	66	N	01-FEB-22	11-FEB-22	223502102	04 00 29	7,13,39
525	DEHRADUN	01004155	V	N	67	N	01-FEB-22	11-FEB-22	223502102	04 00 29	1,07,18
526	DEHRADUN	01004155	V	N	69	N	01-FEB-22	11-FEB-22	223502102	07 00 08	83,00
527	DEHRADUN	01004155	V	N	68	N	01-FEB-22	11-FEB-22	223502103	14 00 08	3,27,07
528	DEHRADUN	01004155	V	N	63	N	01-FEB-22	11-FEB-22	223502103	19 00 20	2,41,50
529	DEHRADUN	01004155	V	N	64	N	01-FEB-22	11-FEB-22	223502103	19 00 26	65,00
530	DEHRADUN	01004155	V	N	65	N	01-FEB-22	11-FEB-22	223502103	19 00 27	5,00,00
531	DEHRADUN	01004709	V	N	73	N	01-FEB-22	11-FEB-22	223503102	01 03 56	24,00,00
532	DEHRADUN	01004734	V	N	76	N	01-FEB-22	11-FEB-22	223560200	03 01 42	18,58,50
533	DEHRADUN	01004155	V	N	80	N	01-FEB-22	15-FEB-22	223502102	07 00 21	1,74,64
534	DEHRADUN	01004155	V	N	83	N	01-FEB-22	15-FEB-22	223502102	07 00 27	33,04
535	DEHRADUN	01004155	V	N	84	N	01-FEB-22	15-FEB-22	223502102	07 00 29	32,95
536	DEHRADUN	01004155	V	N	77	N	01-FEB-22	15-FEB-22	223502102	07 00 41	16,58,74
537	DEHRADUN	01004155	V	N	81	N	01-FEB-22	15-FEB-22	223502102	07 00 41	1,51,21
538	DEHRADUN	01004155	V	N	82	N	01-FEB-22	15-FEB-22	223502102	07 00 41	1,51,76
539	DEHRADUN	01004155	V	N	86	N	01-FEB-22	15-FEB-22	223502102	07 00 41	4,97,53
540	DEHRADUN	01004155	V	N	87	N	01-FEB-22	15-FEB-22	223502102	07 00 41	15,10
541	DEHRADUN	01004155	V	N	89	N	01-FEB-22	15-FEB-22	223502102	07 00 41	2,20,56
542	DEHRADUN	01004155	V	N	78	N	01-FEB-22	15-FEB-22	223502102	07 00 51	48,00
543	DEHRADUN	01004155	V	N	79	N	01-FEB-22	15-FEB-22	223502102	07 00 51	47,00
544	DEHRADUN	01004155	V	N	85	N	01-FEB-22	15-FEB-22	223502103	14 00 51	15,34

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S.No.			JE		MOA		VCH Date						
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545	DEHRADUN	01004155	V	N	88	N	01-FEB-22	15-FEB-22	223502107	07	00	56	3,61,95,67
546	DEHRADUN	01004734	V	N	91	N	01-FEB-22	15-FEB-22	223560200	03	01	25	2,13
547	DEHRADUN	01004734	V	N	92	N	01-FEB-22	15-FEB-22	223560200	03	01	25	3,91,08
548	DEHRADUN	01004734	V	N	90	N	01-FEB-22	15-FEB-22	223560200	03	01	42	12,40
549	DEHRADUN	01004155	V	N	93	N	01-FEB-22	16-FEB-22	223502102	05	00	22	48,00
550	DEHRADUN	01004155	V	N	95	N	01-FEB-22	16-FEB-22	223502103	14	00	08	65,72,10
551	DEHRADUN	01014152	V	N	94	N	01-FEB-22	17-FEB-22	223502102	15	00	25	32,97
552	DEHRADUN	01004152	V	N	20	N	01-FEB-22	22-FEB-22	223502102	15	00	01	23,23
553	DEHRADUN	01004152	V	N	20	N	01-FEB-22	22-FEB-22	223502102	15	00	03	7,20
554	DEHRADUN	01004152	V	N	100	N	01-FEB-22	22-FEB-22	223502102	15	00	04	72,80
555	DEHRADUN	01004152	V	N	20	N	01-FEB-22	22-FEB-22	223502102	15	00	06	3,46
556	DEHRADUN	01004155	V	N	99	N	01-FEB-22	22-FEB-22	223502102	07	00	25	6,71,75
557	DEHRADUN	01004734	V	N	96	N	01-FEB-22	22-FEB-22	223560200	03	01	25	1,92,46
558	DEHRADUN	01004734	V	N	97	N	01-FEB-22	22-FEB-22	223560200	03	01	42	23,63,55
559	DEHRADUN	01004734	V	N	98	N	01-FEB-22	22-FEB-22	223560200	03	01	42	19,63,50
560	DEHRADUN	01004734	V	N	102	N	01-FEB-22	28-FEB-22	223560200	03	07	42	22,50,00
561	HALDWANI	07004276	V	N	1	N	01-FEB-22	04-FEB-22	223560107	03	00	57	2,10,00
562	HALDWANI	07004276	V	N	2	N	01-FEB-22	04-FEB-22	223560107	03	00	57	18,85,93
563	HALDWANI	07004153	V	N	13	N	01-FEB-22	09-FEB-22	223502102	01	02	01	43,85,00
564	HALDWANI	07004153	V	N	13	N	01-FEB-22	09-FEB-22	223502102	01	02	03	21,46,31
565	HALDWANI	07004153	V	N	13	N	01-FEB-22	09-FEB-22	223502102	01	02	06	4,55,50
566	HALDWANI	07004153	V	N	20	N	01-FEB-22	09-FEB-22	223502102	15	00	01	6,78,00
567	HALDWANI	07004153	V	N	20	N	01-FEB-22	09-FEB-22	223502102	15	00	03	3,30,24
568	HALDWANI	07004153	V	N	20	N	01-FEB-22	09-FEB-22	223502102	15	00	06	63,50
569	HALDWANI	07004734	V	N	2	N	01-FEB-22	09-FEB-22	223560200	03	01	56	6,14,24
570	HALDWANI	07004734	V	N	3	N	01-FEB-22	09-FEB-22	223560200	03	07	42	5,00,00
571	HALDWANI	07004276	V	N	3	N	01-FEB-22	10-FEB-22	223560107	03	00	57	2,63,32
572	HALDWANI	07004734	V	N	1	N	01-FEB-22	10-FEB-22	223560200	03	01	08	29,45,67
573	HALDWANI	07004734	V	N	13	N	01-FEB-22	11-FEB-22	223560200	03	01	04	13,40
574	HALDWANI	07004734	V	N	5	N	01-FEB-22	11-FEB-22	223560200	03	01	04	44,10
575	HALDWANI	07004734	V	N	6	N	01-FEB-22	11-FEB-22	223560200	03	01	04	16,90
576	HALDWANI	07004734	V	N	4	N	01-FEB-22	11-FEB-22	223560200	03	01	25	37,44

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577	HALDWANI	07004734	V	N	9	N	01-FEB-22	11-FEB-22	223560200	03 01 26	12,00
578	HALDWANI	07004734	V	N	14	N	01-FEB-22	11-FEB-22	223560200	03 01 29	78,55
579	HALDWANI	07004734	V	N	15	N	01-FEB-22	11-FEB-22	223560200	03 01 29	57,00
580	HALDWANI	07004734	V	N	12	N	01-FEB-22	11-FEB-22	223560200	03 01 42	14,16,00
581	HALDWANI	07004734	V	N	8	N	01-FEB-22	11-FEB-22	223560200	03 01 52	4,99,90
582	HALDWANI	07004155	V	N	46	N	01-FEB-22	15-FEB-22	223502102	04 00 22	33,91
583	HALDWANI	07004155	V	N	52	N	01-FEB-22	15-FEB-22	223502102	04 00 22	1,15,89
584	HALDWANI	07004155	V	N	53	N	01-FEB-22	15-FEB-22	223502102	05 00 22	1,20,30
585	HALDWANI	07004155	V	N	31	N	01-FEB-22	15-FEB-22	223502102	07 00 08	1,15,00
586	HALDWANI	07004734	V	N	11	N	01-FEB-22	15-FEB-22	223560200	03 01 22	24,75
587	HALDWANI	07004734	V	N	7	N	01-FEB-22	15-FEB-22	223560200	03 01 29	7,30
588	HALDWANI	07004734	V	N	10	N	01-FEB-22	15-FEB-22	223560200	03 01 30	11,10
589	HALDWANI	07004734	V	N	19	N	01-FEB-22	16-FEB-22	223560200	03 01 25	15,07
590	HALDWANI	07004734	V	N	16	N	01-FEB-22	16-FEB-22	223560200	03 01 27	9,00
591	HALDWANI	07004734	V	N	17	N	01-FEB-22	16-FEB-22	223560200	03 09 57	12,00,00
592	HALDWANI	07004734	V	N	18	N	01-FEB-22	16-FEB-22	223560200	03 09 57	1,37,28,00
593	HALDWANI	07004154	V	N	12	N	01-FEB-22	17-FEB-22	223502102	01 02 01	3,99,00
594	HALDWANI	07004154	V	N	12	N	01-FEB-22	17-FEB-22	223502102	01 02 03	1,93,35
595	HALDWANI	07004154	V	N	12	N	01-FEB-22	17-FEB-22	223502102	01 02 06	39,70
596	HALDWANI	07004154	V	N	36	N	01-FEB-22	17-FEB-22	223502102	15 00 02	20,00
597	HALDWANI	07004154	V	N	32	N	01-FEB-22	17-FEB-22	223502102	15 00 04	76,57
598	HALDWANI	07004154	V	N	47	N	01-FEB-22	17-FEB-22	223502102	15 00 20	21,24
599	HALDWANI	07004154	V	N	50	N	01-FEB-22	17-FEB-22	223502102	15 00 20	14,40
600	HALDWANI	07004154	V	N	43	N	01-FEB-22	17-FEB-22	223502102	15 00 22	19,48
601	HALDWANI	07004155	V	N	35	N	01-FEB-22	17-FEB-22	223502102	07 00 22	10,98
602	HALDWANI	07004155	V	N	59	N	01-FEB-22	17-FEB-22	223502102	07 00 24	17,92
603	HALDWANI	07004155	V	N	58	N	01-FEB-22	17-FEB-22	223502102	07 00 25	49,53
604	HALDWANI	07004155	V	N	56	N	01-FEB-22	17-FEB-22	223502102	07 00 41	1,36,33
605	HALDWANI	07004155	V	N	60	N	01-FEB-22	17-FEB-22	223502102	07 00 41	85,50
606	HALDWANI	07004155	V	N	61	N	01-FEB-22	17-FEB-22	223502102	07 00 41	57,51
607	HALDWANI	07004155	V	N	57	N	01-FEB-22	17-FEB-22	223502102	07 00 44	21,49
608	HALDWANI	07004153	V	N	51	N	01-FEB-22	24-FEB-22	223502102	01 02 29	2,50,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT					AMOUNT
609	HALDWANI	07004153	V	N	33	N	01-FEB-22	24-FEB-22	223502102	01	02	44	3,00,39,38
610	HALDWANI	07004153	V	N	37	N	01-FEB-22	24-FEB-22	223502102	15	00	02	70,00
611	HALDWANI	07004153	V	N	48	N	01-FEB-22	24-FEB-22	223502102	15	00	25	11,90
612	HALDWANI	07004155	V	N	40	N	01-FEB-22	24-FEB-22	223502102	04	00	02	25,00
613	HALDWANI	07004155	V	N	67	N	01-FEB-22	24-FEB-22	223502102	04	00	24	23,89
614	HALDWANI	07004155	V	N	65	N	01-FEB-22	24-FEB-22	223502102	04	00	29	3,18,00
615	HALDWANI	07004155	V	N	66	N	01-FEB-22	24-FEB-22	223502102	05	00	20	15,48
616	HALDWANI	07004155	V	N	62	N	01-FEB-22	24-FEB-22	223502102	07	00	26	43,50
617	HALDWANI	07004155	V	N	55	N	01-FEB-22	24-FEB-22	223502102	07	00	41	83,70
618	HALDWANI	07004155	V	N	54	N	01-FEB-22	24-FEB-22	223502102	07	00	44	32,30
619	HALDWANI	07004155	V	N	63	N	01-FEB-22	24-FEB-22	223502102	07	00	44	29,26
620	HALDWANI	07004155	V	N	64	N	01-FEB-22	24-FEB-22	223502102	07	00	44	58,80
621	HALDWANI	07004734	V	N	25	N	01-FEB-22	25-FEB-22	223560200	03	01	20	89,77
622	HALDWANI	07004734	V	N	27	N	01-FEB-22	25-FEB-22	223560200	03	01	21	2,00,00
623	HALDWANI	07004734	V	N	22	N	01-FEB-22	25-FEB-22	223560200	03	01	22	55,50
624	HALDWANI	07004734	V	N	20	N	01-FEB-22	25-FEB-22	223560200	03	01	27	6,00
625	HALDWANI	07004734	V	N	24	N	01-FEB-22	25-FEB-22	223560200	03	01	27	23,80
626	HALDWANI	07004734	V	N	21	N	01-FEB-22	25-FEB-22	223560200	03	01	42	1,63,87
627	HALDWANI	07004734	V	N	23	N	01-FEB-22	25-FEB-22	223560200	03	07	42	5,00,00
628	HALDWANI	07004734	V	N	26	N	01-FEB-22	25-FEB-22	223560200	03	09	57	11,00,00
629	HALDWANI	07004154	V	N	16	N	01-FEB-22	28-FEB-22	223502102	01	02	01	67,15,00
630	HALDWANI	07004154	V	N	16	N	01-FEB-22	28-FEB-22	223502102	01	02	03	21,24,31
631	HALDWANI	07004154	V	N	16	N	01-FEB-22	28-FEB-22	223502102	01	02	06	6,08,80
632	HALDWANI	07004154	V	N	14	N	01-FEB-22	28-FEB-22	223502102	15	00	01	18,45,00
633	HALDWANI	07004154	V	N	14	N	01-FEB-22	28-FEB-22	223502102	15	00	03	5,71,95
634	HALDWANI	07004154	V	N	14	N	01-FEB-22	28-FEB-22	223502102	15	00	06	1,73,10
635	HALDWANI	07004154	V	N	44	N	01-FEB-22	28-FEB-22	223502102	15	00	23	1,06,95
636	HALDWANI	07004154	V	N	42	N	01-FEB-22	28-FEB-22	223502102	15	00	25	70,00
637	HALDWANI	07004154	V	N	45	N	01-FEB-22	28-FEB-22	223502102	15	00	25	23,66
638	HALDWANI	07004155	V	N	17	N	01-FEB-22	28-FEB-22	223502102	04	00	01	13,68,00
639	HALDWANI	07004155	V	N	17	N	01-FEB-22	28-FEB-22	223502102	04	00	03	4,24,08
640	HALDWANI	07004155	V	N	17	N	01-FEB-22	28-FEB-22	223502102	04	00	06	1,31,00

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641	HALDWANI	07004155	V	N	39	N	01-FEB-22	28-FEB-22	223502102	04 00 27	57,05
642	HALDWANI	07004155	V	N	18	N	01-FEB-22	28-FEB-22	223502102	05 00 01	3,11,00
643	HALDWANI	07004155	V	N	18	N	01-FEB-22	28-FEB-22	223502102	05 00 03	96,41
644	HALDWANI	07004155	V	N	18	N	01-FEB-22	28-FEB-22	223502102	05 00 06	27,80
645	HALDWANI	07004155	V	N	15	N	01-FEB-22	28-FEB-22	223502102	07 00 01	15,40,00
646	HALDWANI	07004155	V	N	19	N	01-FEB-22	28-FEB-22	223502102	07 00 01	10,92,00
647	HALDWANI	07004155	V	N	15	N	01-FEB-22	28-FEB-22	223502102	07 00 03	4,77,40
648	HALDWANI	07004155	V	N	19	N	01-FEB-22	28-FEB-22	223502102	07 00 03	3,38,52
649	HALDWANI	07004155	V	N	15	N	01-FEB-22	28-FEB-22	223502102	07 00 06	1,28,40
650	HALDWANI	07004155	V	N	19	N	01-FEB-22	28-FEB-22	223502102	07 00 06	88,80
651	HALDWANI	07004155	V	N	34	N	01-FEB-22	28-FEB-22	223502102	07 00 08	83,00
652	HALDWANI	07004155	V	N	49	N	01-FEB-22	28-FEB-22	223502102	07 00 08	1,50,59
653	HALDWANI	07004155	V	N	70	N	01-FEB-22	28-FEB-22	223502102	07 00 21	55,00
654	HALDWANI	07004155	V	N	41	N	01-FEB-22	28-FEB-22	223502102	07 00 22	12,00
655	HALDWANI	07004155	V	N	68	N	01-FEB-22	28-FEB-22	223502102	07 00 22	30,68
656	HALDWANI	07004155	V	N	69	N	01-FEB-22	28-FEB-22	223502102	07 00 22	22,00
657	HALDWANI	07004155	V	N	71	N	01-FEB-22	28-FEB-22	223502102	07 00 41	1,30,53
658	HALDWANI	07004155	V	N	72	N	01-FEB-22	28-FEB-22	223502102	07 00 41	1,32,27
659	HALDWANI	07004155	V	N	73	N	01-FEB-22	28-FEB-22	223502102	07 00 51	29,40
660	HALDWANI	07004734	V	N	11	N	01-FEB-22	28-FEB-22	223560200	03 01 01	26,10,90
661	HALDWANI	07004734	V	N	11	N	01-FEB-22	28-FEB-22	223560200	03 01 03	10,10,14
662	HALDWANI	07004734	V	N	28	N	01-FEB-22	28-FEB-22	223560200	03 01 04	50,90
663	HALDWANI	07004734	V	N	11	N	01-FEB-22	28-FEB-22	223560200	03 01 06	1,56,70
664	HALDWANI	07004734	V	N	30	N	01-FEB-22	28-FEB-22	223560200	03 01 08	3,80,37
665	HALDWANI	07004734	V	N	29	N	01-FEB-22	28-FEB-22	223560200	03 01 22	95,05
666	HARIDWAR	65004709	V	N	13	N	01-FEB-22	01-FEB-22	223502101	20 00 57	16,43,04,00
667	HARIDWAR	65004709	V	N	7	N	01-FEB-22	01-FEB-22	223502101	20 00 57	9,79,20,00
668	HARIDWAR	65004709	V	N	14	N	01-FEB-22	01-FEB-22	223503101	95 01 57	11,67,36,00
669	HARIDWAR	65004709	V	N	11	N	01-FEB-22	01-FEB-22	223503102	95 01 57	87,48,00
670	HARIDWAR	65004709	V	N	1	N	01-FEB-22	01-FEB-22	223560102	05 00 57	2,51,76,00
671	HARIDWAR	65004709	V	N	12	N	01-FEB-22	01-FEB-22	223560102	05 00 57	17,99,28,00
672	HARIDWAR	65004709	V	N	17	N	01-FEB-22	01-FEB-22	223560102	05 00 57	17,97,84,00

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673	HARIDWAR	65004709	V	N	18	N	01-FEB-22	01-FEB-22	223560102	05 00 57	17,97,72,00
674	HARIDWAR	65004709	V	N	19	N	01-FEB-22	01-FEB-22	223560102	05 00 57	17,97,48,00
675	HARIDWAR	65004709	V	N	3	N	01-FEB-22	01-FEB-22	223560102	05 00 57	8,89,80,00
676	HARIDWAR	65004709	V	N	6	N	01-FEB-22	01-FEB-22	223560102	05 00 57	3,56,52,00
677	HARIDWAR	65004709	V	N	8	N	01-FEB-22	01-FEB-22	223560102	05 00 57	8,01,96,00
678	HARIDWAR	65014151	V	N	1	N	01-FEB-22	01-FEB-22	223502102	01 02 01	43,91,00
679	HARIDWAR	65014151	V	N	1	N	01-FEB-22	01-FEB-22	223502102	01 02 03	21,28,91
680	HARIDWAR	65014151	V	N	1	N	01-FEB-22	01-FEB-22	223502102	01 02 06	4,50,30
681	HARIDWAR	65014151	V	N	2	N	01-FEB-22	01-FEB-22	223502102	15 00 01	4,28,00
682	HARIDWAR	65014151	V	N	2	N	01-FEB-22	01-FEB-22	223502102	15 00 03	2,07,02
683	HARIDWAR	65014151	V	N	2	N	01-FEB-22	01-FEB-22	223502102	15 00 06	3,70
684	HARIDWAR	65004155	V	N	47	N	01-FEB-22	02-FEB-22	223502102	07 00 41	12,72,16
685	HARIDWAR	65004155	V	N	46	N	01-FEB-22	02-FEB-22	223502102	07 00 44	3,30,76
686	HARIDWAR	65004276	V	N	4	N	01-FEB-22	02-FEB-22	223560107	03 00 57	32,34,09
687	HARIDWAR	65004709	V	N	21	N	01-FEB-22	02-FEB-22	223560102	05 00 57	17,96,04,00
688	HARIDWAR	65004709	V	N	22	N	01-FEB-22	02-FEB-22	223560102	05 00 57	17,94,36,00
689	HARIDWAR	65024277	V	N	3	N	01-FEB-22	02-FEB-22	223560107	03 00 57	2,20,00
690	HARIDWAR	65004155	V	N	31	N	01-FEB-22	03-FEB-22	223502102	07 00 22	1,36,88
691	HARIDWAR	65004155	V	N	25	N	01-FEB-22	03-FEB-22	223502102	07 00 25	3,22,67
692	HARIDWAR	65004155	V	N	26	N	01-FEB-22	03-FEB-22	223502102	07 00 25	1,20,75
693	HARIDWAR	65004155	V	N	33	N	01-FEB-22	03-FEB-22	223502102	07 00 25	96,93
694	HARIDWAR	65004155	V	N	28	N	01-FEB-22	03-FEB-22	223502102	07 00 26	49,37
695	HARIDWAR	65004155	V	N	27	N	01-FEB-22	03-FEB-22	223502102	07 00 44	1,22,60
696	HARIDWAR	65004155	V	N	30	N	01-FEB-22	03-FEB-22	223502102	07 00 44	2,10,00
697	HARIDWAR	65004155	V	N	32	N	01-FEB-22	03-FEB-22	223502102	07 00 44	3,82,99
698	HARIDWAR	65004155	V	N	36	N	01-FEB-22	03-FEB-22	223502103	15 00 57	17,78,04,00
699	HARIDWAR	65004155	V	N	37	N	01-FEB-22	03-FEB-22	223502103	15 00 57	17,83,80,00
700	HARIDWAR	65004155	V	N	39	N	01-FEB-22	03-FEB-22	223502103	15 00 57	17,78,88,00
701	HARIDWAR	65004155	V	N	44	N	01-FEB-22	03-FEB-22	223502103	15 00 57	17,48,64,00
702	HARIDWAR	65004155	V	N	43	N	01-FEB-22	03-FEB-22	223503102	95 02 57	4,10,76,00
703	HARIDWAR	65004709	V	N	35	N	01-FEB-22	03-FEB-22	223502107	06 00 56	19,20,00
704	HARIDWAR	65004734	V	N	34	N	01-FEB-22	03-FEB-22	223560200	03 01 08	33,53,05

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
705	HARIDWAR	65004734	V	N	29	N	01-FEB-22	03-FEB-22	223560200 03 01 30	20,44
706	HARIDWAR	65004276	V	N	5	N	01-FEB-22	04-FEB-22	223560107 03 00 57	12,60,00
707	HARIDWAR	65004709	V	N	57	N	01-FEB-22	04-FEB-22	223502104 04 00 08	1,05,00
708	HARIDWAR	65014151	V	N	49	N	01-FEB-22	04-FEB-22	223502102 15 00 08	1,50,59
709	HARIDWAR	65004734	V	N	51	N	01-FEB-22	05-FEB-22	223560200 03 01 51	62,55
710	HARIDWAR	65004734	V	N	52	N	01-FEB-22	05-FEB-22	223560200 03 01 51	1,00,57
711	HARIDWAR	65024153	V	N	50	N	01-FEB-22	05-FEB-22	223502102 15 00 08	1,50,59
712	HARIDWAR	65014151	V	N	53	N	01-FEB-22	07-FEB-22	223502102 01 02 29	2,77,50
713	HARIDWAR	65024153	V	N	6	N	01-FEB-22	07-FEB-22	223502102 01 02 01	34,90,00
714	HARIDWAR	65024153	V	N	6	N	01-FEB-22	07-FEB-22	223502102 01 02 03	16,49,77
715	HARIDWAR	65024153	V	N	6	N	01-FEB-22	07-FEB-22	223502102 01 02 06	3,44,10
716	HARIDWAR	65024153	V	N	7	N	01-FEB-22	07-FEB-22	223502102 15 00 01	6,04,00
717	HARIDWAR	65024153	V	N	7	N	01-FEB-22	07-FEB-22	223502102 15 00 03	2,95,96
718	HARIDWAR	65024153	V	N	7	N	01-FEB-22	07-FEB-22	223502102 15 00 06	43,30
719	HARIDWAR	65004709	V	N	54	N	01-FEB-22	08-FEB-22	223502101 20 00 57	1,47,98,00
720	HARIDWAR	65004709	V	N	55	N	01-FEB-22	08-FEB-22	223502101 20 00 57	1,08,00
721	HARIDWAR	65004709	V	N	56	N	01-FEB-22	08-FEB-22	223502101 20 00 57	15,12,00
722	HARIDWAR	65004155	V	N	8	N	01-FEB-22	09-FEB-22	223502102 07 00 01	1,36,37
723	HARIDWAR	65004155	V	N	9	N	01-FEB-22	09-FEB-22	223502102 07 00 01	2,20,30
724	HARIDWAR	65004155	V	N	8	N	01-FEB-22	09-FEB-22	223502102 07 00 03	35,23
725	HARIDWAR	65004155	V	N	9	N	01-FEB-22	09-FEB-22	223502102 07 00 03	56,91
726	HARIDWAR	65004155	V	N	8	N	01-FEB-22	09-FEB-22	223502102 07 00 06	11,70
727	HARIDWAR	65004155	V	N	9	N	01-FEB-22	09-FEB-22	223502102 07 00 06	18,90
728	HARIDWAR	65014154	V	N	58	N	01-FEB-22	09-FEB-22	223502102 15 00 08	1,50,59
729	HARIDWAR	65004155	V	N	10	N	01-FEB-22	10-FEB-22	223502102 07 00 01	3,10,00
730	HARIDWAR	65004155	V	N	10	N	01-FEB-22	10-FEB-22	223502102 07 00 03	96,10
731	HARIDWAR	65004155	V	N	10	N	01-FEB-22	10-FEB-22	223502102 07 00 06	2,80
732	HARIDWAR	65004709	V	N	62	N	01-FEB-22	10-FEB-22	223502104 04 00 08	1,71,00
733	HARIDWAR	65014151	V	N	59	N	01-FEB-22	10-FEB-22	223502102 01 02 23	16,36,00
734	HARIDWAR	65014151	V	N	60	N	01-FEB-22	10-FEB-22	223502102 01 02 23	21,44,00
735	HARIDWAR	65004155	V	N	63	N	01-FEB-22	11-FEB-22	223502102 07 00 08	13,90,25
736	HARIDWAR	65004155	V	N	64	N	01-FEB-22	11-FEB-22	223502102 07 00 29	56,31

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
737	HARIDWAR	65004709	V	N	61	N	01-FEB-22	11-FEB-22	223560102 05 00 57	9,02,04,00
738	HARIDWAR	65004734	V	N	71	N	01-FEB-22	11-FEB-22	223560200 03 01 04	12,00
739	HARIDWAR	65004734	V	N	67	N	01-FEB-22	11-FEB-22	223560200 03 01 21	1,99,50
740	HARIDWAR	65004734	V	N	73	N	01-FEB-22	11-FEB-22	223560200 03 01 22	39,00
741	HARIDWAR	65004734	V	N	66	N	01-FEB-22	11-FEB-22	223560200 03 01 24	50,00
742	HARIDWAR	65004734	V	N	72	N	01-FEB-22	11-FEB-22	223560200 03 01 26	28,32
743	HARIDWAR	65004734	V	N	69	N	01-FEB-22	11-FEB-22	223560200 03 01 29	53,20
744	HARIDWAR	65004734	V	N	65	N	01-FEB-22	11-FEB-22	223560200 03 17 56	59,00
745	HARIDWAR	65004709	V	N	75	N	01-FEB-22	17-FEB-22	223502104 04 00 08	1,36,71
746	HARIDWAR	65004709	V	N	76	N	01-FEB-22	17-FEB-22	223502104 04 00 08	1,90,36
747	HARIDWAR	65004709	V	N	74	N	01-FEB-22	17-FEB-22	223502200 04 00 56	3,55,00,00
748	HARIDWAR	65004709	V	N	68	N	01-FEB-22	17-FEB-22	223560102 05 00 57	17,96,04,00
749	HARIDWAR	65004709	V	N	70	N	01-FEB-22	17-FEB-22	223560102 05 00 57	17,95,92,00
750	HARIDWAR	65004709	V	N	77	N	01-FEB-22	17-FEB-22	223560102 05 00 57	17,95,32,00
751	HARIDWAR	65004155	V	N	78	N	01-FEB-22	22-FEB-22	223502102 04 00 08	1,76,70
752	HARIDWAR	65004155	V	N	11	N	01-FEB-22	22-FEB-22	223502102 07 00 01	3,30,00
753	HARIDWAR	65004155	V	N	11	N	01-FEB-22	22-FEB-22	223502102 07 00 03	1,02,30
754	HARIDWAR	65004155	V	N	11	N	01-FEB-22	22-FEB-22	223502102 07 00 06	1,90
755	HARIDWAR	65004155	V	N	79	N	01-FEB-22	22-FEB-22	223502102 07 00 08	1,19,70
756	HARIDWAR	65004155	V	N	80	N	01-FEB-22	22-FEB-22	223502102 07 00 08	1,76,70
757	HARIDWAR	65004155	V	N	81	N	01-FEB-22	22-FEB-22	223502102 07 00 08	1,76,70
758	HARIDWAR	65004155	V	N	82	N	01-FEB-22	22-FEB-22	223502102 07 00 08	1,76,70
759	HARIDWAR	65004155	V	N	84	N	01-FEB-22	25-FEB-22	223502102 04 00 22	4,00
760	HARIDWAR	65004155	V	N	12	N	01-FEB-22	25-FEB-22	223502102 07 00 01	73,64
761	HARIDWAR	65004155	V	N	12	N	01-FEB-22	25-FEB-22	223502102 07 00 03	10,43
762	HARIDWAR	65004155	V	N	12	N	01-FEB-22	25-FEB-22	223502102 07 00 06	6,51
763	HARIDWAR	65004155	V	N	83	N	01-FEB-22	25-FEB-22	223502102 07 00 26	21,83
764	HARIDWAR	65004709	V	N	85	N	01-FEB-22	25-FEB-22	223560102 05 00 57	17,96,52,00
765	HARIDWAR	65014151	V	N	86	N	01-FEB-22	25-FEB-22	223502102 01 02 23	17,32,00
766	HARIDWAR	65014151	V	N	87	N	01-FEB-22	25-FEB-22	223502102 01 02 23	20,32,00
767	HARIDWAR	65014154	V	N	88	N	01-FEB-22	25-FEB-22	223502102 15 00 26	8,00
768	HARIDWAR	65004152	V	N	19	N	01-FEB-22	28-FEB-22	223502102 15 00 01	14,39,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
769	HARIDWAR	65004152	V	N	19	N	01-FEB-22	28-FEB-22	223502102	15 00 03	6,97,55
770	HARIDWAR	65004152	V	N	19	N	01-FEB-22	28-FEB-22	223502102	15 00 06	89,70
771	HARIDWAR	65004155	V	N	15	N	01-FEB-22	28-FEB-22	223502102	04 00 01	19,46,00
772	HARIDWAR	65004155	V	N	15	N	01-FEB-22	28-FEB-22	223502102	04 00 03	6,03,26
773	HARIDWAR	65004155	V	N	15	N	01-FEB-22	28-FEB-22	223502102	04 00 06	1,84,20
774	HARIDWAR	65004155	V	N	16	N	01-FEB-22	28-FEB-22	223502102	07 00 01	54,53,00
775	HARIDWAR	65004155	V	N	16	N	01-FEB-22	28-FEB-22	223502102	07 00 03	16,90,43
776	HARIDWAR	65004155	V	N	16	N	01-FEB-22	28-FEB-22	223502102	07 00 06	1,44,40
777	HARIDWAR	65004155	V	N	92	N	01-FEB-22	28-FEB-22	223502102	07 00 20	20,00
778	HARIDWAR	65004155	V	N	93	N	01-FEB-22	28-FEB-22	223502102	07 00 44	6,03,94
779	HARIDWAR	65004734	V	N	21	N	01-FEB-22	28-FEB-22	223560200	03 01 01	11,21,00
780	HARIDWAR	65004734	V	N	21	N	01-FEB-22	28-FEB-22	223560200	03 01 03	3,47,51
781	HARIDWAR	65004734	V	N	21	N	01-FEB-22	28-FEB-22	223560200	03 01 06	73,40
782	HARIDWAR	65014151	V	N	89	N	01-FEB-22	28-FEB-22	223502102	01 02 23	25,56,00
783	HARIDWAR	65014151	V	N	90	N	01-FEB-22	28-FEB-22	223502102	01 02 23	5,28,00
784	HARIDWAR	65014154	V	N	91	N	01-FEB-22	28-FEB-22	223502102	15 00 23	12,89,42
785	KOTDWAR	56004153	V	N	3	N	01-FEB-22	01-FEB-22	223502102	01 02 01	19,44,00
786	KOTDWAR	56004153	V	N	3	N	01-FEB-22	01-FEB-22	223502102	01 02 03	9,45,00
787	KOTDWAR	56004153	V	N	3	N	01-FEB-22	01-FEB-22	223502102	01 02 06	2,02,20
788	KOTDWAR	56004153	V	N	1	N	01-FEB-22	01-FEB-22	223502102	01 02 44	1,26,21,38
789	KOTDWAR	56004153	V	N	4	N	01-FEB-22	01-FEB-22	223502102	15 00 01	10,03,00
790	KOTDWAR	56004153	V	N	4	N	01-FEB-22	01-FEB-22	223502102	15 00 03	4,91,47
791	KOTDWAR	56004153	V	N	4	N	01-FEB-22	01-FEB-22	223502102	15 00 06	89,30
792	KOTDWAR	56004276	V	N	1	N	01-FEB-22	01-FEB-22	223560107	03 00 57	66,33,92
793	KOTDWAR	56004276	V	N	2	N	01-FEB-22	01-FEB-22	223560107	03 00 57	4,28,68
794	KOTDWAR	56004276	V	N	5	N	01-FEB-22	07-FEB-22	223560107	03 00 57	79,98
795	KOTDWAR	56004276	V	N	6	N	01-FEB-22	09-FEB-22	223560107	03 00 57	6,30,00
796	KOTDWAR	56004276	V	N	7	N	01-FEB-22	21-FEB-22	223560107	03 00 57	25,52,26
797	LANSDOWN	57004151	V	N	1	N	01-FEB-22	02-FEB-22	223502102	01 02 01	21,90,00
798	LANSDOWN	57004151	V	N	1	N	01-FEB-22	02-FEB-22	223502102	01 02 03	10,63,56
799	LANSDOWN	57004151	V	N	1	N	01-FEB-22	02-FEB-22	223502102	01 02 06	1,83,80
800	LANSDOWN	57004151	V	N	2	N	01-FEB-22	02-FEB-22	223502102	15 00 01	3,02,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
801	LANSDOWN	57004151	V	N	2	N	01-FEB-22	02-FEB-22	223502102	15 00 03	1,47,98
802	LANSDOWN	57004151	V	N	2	N	01-FEB-22	02-FEB-22	223502102	15 00 06	19,90
803	LANSDOWN	57004734	V	N	1	N	01-FEB-22	02-FEB-22	223560200	03 01 08	44,26,49
804	LANSDOWN	57004734	V	N	11	N	01-FEB-22	02-FEB-22	223560200	03 01 21	99,90
805	LANSDOWN	57004734	V	N	13	N	01-FEB-22	02-FEB-22	223560200	03 01 22	25,50
806	LANSDOWN	57004734	V	N	5	N	01-FEB-22	02-FEB-22	223560200	03 01 22	75,05
807	LANSDOWN	57004734	V	N	4	N	01-FEB-22	02-FEB-22	223560200	03 01 24	27,07
808	LANSDOWN	57004734	V	N	12	N	01-FEB-22	02-FEB-22	223560200	03 01 26	25,37
809	LANSDOWN	57004734	V	N	14	N	01-FEB-22	02-FEB-22	223560200	03 01 29	23,51
810	LANSDOWN	57004734	V	N	17	N	01-FEB-22	02-FEB-22	223560200	03 01 42	18,91,00
811	LANSDOWN	57004734	V	N	18	N	01-FEB-22	02-FEB-22	223560200	03 01 42	2,47,81
812	LANSDOWN	57004734	V	N	19	N	01-FEB-22	02-FEB-22	223560200	03 01 42	2,49,91
813	LANSDOWN	57004734	V	N	2	N	01-FEB-22	02-FEB-22	223560200	03 01 42	1,49,90
814	LANSDOWN	57004734	V	N	15	N	01-FEB-22	02-FEB-22	223560200	03 01 56	4,80,00
815	LANSDOWN	57004734	V	N	16	N	01-FEB-22	02-FEB-22	223560200	03 01 56	7,20,00
816	LANSDOWN	57004734	V	N	6	N	01-FEB-22	02-FEB-22	223560200	03 05 42	20,00,00
817	LANSDOWN	57004734	V	N	7	N	01-FEB-22	02-FEB-22	223560200	03 05 42	20,00,00
818	LANSDOWN	57004734	V	N	8	N	01-FEB-22	02-FEB-22	223560200	03 07 42	90,00,00
819	LANSDOWN	57004734	V	N	10	N	01-FEB-22	02-FEB-22	223560200	03 09 57	15,03,76
820	LANSDOWN	57004734	V	N	9	N	01-FEB-22	02-FEB-22	223560200	03 09 57	81,82,86
821	LANSDOWN	57004734	V	N	3	N	01-FEB-22	02-FEB-22	223560200	03 20 56	1,00,00,00
822	LANSDOWN	57004276	V	N	3	N	01-FEB-22	03-FEB-22	223560107	03 00 57	93,38
823	LANSDOWN	57004276	V	N	4	N	01-FEB-22	03-FEB-22	223560107	03 00 57	32,00
824	LANSDOWN	57004734	V	N	20	N	01-FEB-22	04-FEB-22	223560200	03 01 42	6,37,20
825	LANSDOWN	57004734	V	N	21	N	01-FEB-22	05-FEB-22	223560200	03 09 57	9,55,94
826	LANSDOWN	57004154	V	N	5	N	01-FEB-22	07-FEB-22	223502102	15 00 01	2,88,00
827	LANSDOWN	57004154	V	N	5	N	01-FEB-22	07-FEB-22	223502102	15 00 03	89,28
828	LANSDOWN	57004154	V	N	5	N	01-FEB-22	07-FEB-22	223502102	15 00 06	19,80
829	LANSDOWN	57004154	V	N	6	N	01-FEB-22	11-FEB-22	223502102	01 02 01	7,98,00
830	LANSDOWN	57004154	V	N	6	N	01-FEB-22	11-FEB-22	223502102	01 02 03	3,88,68
831	LANSDOWN	57004154	V	N	6	N	01-FEB-22	11-FEB-22	223502102	01 02 06	71,00
832	LANSDOWN	57004734	V	N	26	N	01-FEB-22	17-FEB-22	223560200	03 01 02	4,50

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
833	LANSDOWN	57004734	V	N	24	N	01-FEB-22	17-FEB-22	223560200	03	01	20	11,00
834	LANSDOWN	57004734	V	N	22	N	01-FEB-22	17-FEB-22	223560200	03	01	22	21,59
835	LANSDOWN	57004734	V	N	23	N	01-FEB-22	17-FEB-22	223560200	03	01	22	4,03
836	LANSDOWN	57004734	V	N	25	N	01-FEB-22	17-FEB-22	223560200	03	01	22	8,84
837	LANSDOWN	57004734	V	N	28	N	01-FEB-22	17-FEB-22	223560200	03	01	24	23,89
838	LANSDOWN	57004734	V	N	27	N	01-FEB-22	17-FEB-22	223560200	03	01	25	12,68
839	LANSDOWN	57004734	V	N	29	N	01-FEB-22	23-FEB-22	223560200	03	01	08	6,41,05
840	LANSDOWN	57004734	V	N	30	N	01-FEB-22	23-FEB-22	223560200	03	01	29	8,50
841	LANSDOWN	57004734	V	N	31	N	01-FEB-22	23-FEB-22	223560200	03	01	29	1,44,54
842	LANSDOWN	57004276	V	N	11	N	01-FEB-22	28-FEB-22	223560107	03	00	57	27,08,67
843	LANSDOWN	57004276	V	N	12	N	01-FEB-22	28-FEB-22	223560107	03	00	57	3,84,67
844	NAINITAL	36002003	V	N	28	N	01-FEB-22	01-FEB-22	223560107	03	00	57	40,00
845	NAINITAL	36004275	V	N	1	N	01-FEB-22	01-FEB-22	223560107	03	00	57	38,32,71
846	NAINITAL	36154277	V	N	4	N	01-FEB-22	01-FEB-22	223560107	03	00	57	2,10,00
847	NAINITAL	36164277	V	N	6	N	01-FEB-22	01-FEB-22	223560107	03	00	57	2,10,00
848	NAINITAL	36174277	V	N	5	N	01-FEB-22	01-FEB-22	223560107	03	00	57	9,63,07
849	NAINITAL	36184153	V	N	2	N	01-FEB-22	01-FEB-22	223502102	01	02	01	29,07,00
850	NAINITAL	36184153	V	N	2	N	01-FEB-22	01-FEB-22	223502102	01	02	03	14,13,09
851	NAINITAL	36184153	V	N	2	N	01-FEB-22	01-FEB-22	223502102	01	02	06	2,25,60
852	NAINITAL	36184153	V	N	3	N	01-FEB-22	01-FEB-22	223502102	15	00	01	6,68,00
853	NAINITAL	36184153	V	N	3	N	01-FEB-22	01-FEB-22	223502102	15	00	03	3,27,32
854	NAINITAL	36184153	V	N	3	N	01-FEB-22	01-FEB-22	223502102	15	00	06	46,95
855	NAINITAL	36184277	V	N	7	N	01-FEB-22	01-FEB-22	223560107	03	00	57	19,69,99
856	NAINITAL	36194153	V	N	13	N	01-FEB-22	01-FEB-22	223502102	01	02	01	7,32,00
857	NAINITAL	36194153	V	N	13	N	01-FEB-22	01-FEB-22	223502102	01	02	03	3,54,90
858	NAINITAL	36194153	V	N	13	N	01-FEB-22	01-FEB-22	223502102	01	02	06	62,40
859	NAINITAL	36194153	V	N	14	N	01-FEB-22	01-FEB-22	223502102	15	00	01	6,13,00
860	NAINITAL	36194153	V	N	14	N	01-FEB-22	01-FEB-22	223502102	15	00	03	3,00,37
861	NAINITAL	36194153	V	N	14	N	01-FEB-22	01-FEB-22	223502102	15	00	06	42,80
862	NAINITAL	36004153	V	N	1	N	01-FEB-22	02-FEB-22	223502102	15	00	08	2,17,00
863	NAINITAL	36004275	V	N	11	N	01-FEB-22	02-FEB-22	223560107	03	00	57	6,38,06
864	NAINITAL	36194151	V	N	12	N	01-FEB-22	02-FEB-22	223502102	15	00	01	3,02,00

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865	NAINITAL	36194151	V	N	12	N	01-FEB-22	02-FEB-22	223502102	15	00	03	1,47,71
866	NAINITAL	36194151	V	N	12	N	01-FEB-22	02-FEB-22	223502102	15	00	06	19,90
867	NAINITAL	36174153	V	N	8	N	01-FEB-22	04-FEB-22	223502102	15	00	01	8,71,00
868	NAINITAL	36174153	V	N	8	N	01-FEB-22	04-FEB-22	223502102	15	00	03	4,26,79
869	NAINITAL	36174153	V	N	8	N	01-FEB-22	04-FEB-22	223502102	15	00	06	69,60
870	NAINITAL	36174153	V	N	9	N	01-FEB-22	05-FEB-22	223502102	01	02	01	38,62,00
871	NAINITAL	36174153	V	N	9	N	01-FEB-22	05-FEB-22	223502102	01	02	03	18,90,58
872	NAINITAL	36174153	V	N	9	N	01-FEB-22	05-FEB-22	223502102	01	02	06	3,65,20
873	NAINITAL	36174153	V	N	3	N	01-FEB-22	05-FEB-22	223502102	01	02	44	2,46,32,25
874	NAINITAL	36004709	V	N	4	N	01-FEB-22	07-FEB-22	223502101	04	00	08	1,55,00
875	NAINITAL	36194153	V	N	18	N	01-FEB-22	07-FEB-22	223502102	15	00	22	7,00
876	NAINITAL	36004275	V	N	10	N	01-FEB-22	08-FEB-22	223560107	03	00	57	12,76,13
877	NAINITAL	36004709	V	N	5	N	01-FEB-22	09-FEB-22	223502200	01	02	45	51,71,90
878	NAINITAL	36004709	V	N	6	N	01-FEB-22	09-FEB-22	223502200	01	02	45	60,29,40
879	NAINITAL	36004152	V	N	7	N	01-FEB-22	10-FEB-22	223502102	01	26	08	3,27,42
880	NAINITAL	36194153	V	N	15	N	01-FEB-22	10-FEB-22	223502102	01	02	04	12,60
881	NAINITAL	36194153	V	N	19	N	01-FEB-22	10-FEB-22	223502102	01	02	04	53,60
882	NAINITAL	36194153	V	N	20	N	01-FEB-22	10-FEB-22	223502102	01	02	04	30,00
883	NAINITAL	36194153	V	N	16	N	01-FEB-22	10-FEB-22	223502102	01	02	29	2,08,33
884	NAINITAL	36194153	V	N	17	N	01-FEB-22	10-FEB-22	223502102	15	00	23	52,48
885	NAINITAL	36004154	V	N	14	N	01-FEB-22	11-FEB-22	223502102	01	02	04	1,46,40
886	NAINITAL	36004154	V	N	13	N	01-FEB-22	11-FEB-22	223502102	01	02	29	2,08,33
887	NAINITAL	36004154	V	N	12	N	01-FEB-22	11-FEB-22	223502102	15	00	22	20,00
888	NAINITAL	36004709	V	N	11	N	01-FEB-22	11-FEB-22	223502101	04	00	41	18,40
889	NAINITAL	36004709	V	N	10	N	01-FEB-22	11-FEB-22	223503102	01	03	56	1,36,00,00
890	NAINITAL	36184153	V	N	21	N	01-FEB-22	11-FEB-22	223502102	01	02	04	46,30
891	NAINITAL	36184153	V	N	22	N	01-FEB-22	11-FEB-22	223502102	01	02	04	47,80
892	NAINITAL	36184153	V	N	23	N	01-FEB-22	11-FEB-22	223502102	01	02	04	28,30
893	NAINITAL	36004153	V	N	24	N	01-FEB-22	15-FEB-22	223502102	15	00	04	62,00
894	NAINITAL	36194153	V	N	27	N	01-FEB-22	16-FEB-22	223502102	01	02	29	2,08,33
895	NAINITAL	36004153	V	N	26	N	01-FEB-22	17-FEB-22	223502102	15	00	20	9,68
896	NAINITAL	36004153	V	N	25	N	01-FEB-22	17-FEB-22	223502102	15	00	25	11,86

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897	NAINITAL	36174153	V	N	31	N	01-FEB-22	23-FEB-22	223502102	01	02	29	8,33,32
898	NAINITAL	36174153	V	N	28	N	01-FEB-22	23-FEB-22	223502102	15	00	04	73,57
899	NAINITAL	36174153	V	N	29	N	01-FEB-22	23-FEB-22	223502102	15	00	20	1,30,00
900	NAINITAL	36174153	V	N	30	N	01-FEB-22	23-FEB-22	223502102	15	00	22	32,00
901	NAINITAL	36004154	V	N	19	N	01-FEB-22	28-FEB-22	223502102	01	02	01	22,63,00
902	NAINITAL	36004154	V	N	19	N	01-FEB-22	28-FEB-22	223502102	01	02	03	7,01,53
903	NAINITAL	36004154	V	N	19	N	01-FEB-22	28-FEB-22	223502102	01	02	06	2,15,60
904	NAINITAL	36004709	V	N	32	N	01-FEB-22	28-FEB-22	223502101	04	00	08	1,59,60
905	NAINITAL	36004709	V	N	36	N	01-FEB-22	28-FEB-22	223502101	04	00	08	42,70
906	NAINITAL	36004709	V	N	35	N	01-FEB-22	28-FEB-22	223502101	04	00	20	9,00
907	NAINITAL	36004709	V	N	37	N	01-FEB-22	28-FEB-22	223502101	04	00	41	35,88
908	NAINITAL	36004709	V	N	38	N	01-FEB-22	28-FEB-22	223502101	04	00	41	9,20
909	NAINITAL	36004709	V	N	39	N	01-FEB-22	28-FEB-22	223502101	04	00	41	41,94
910	NAINITAL	36004709	V	N	41	N	01-FEB-22	28-FEB-22	223502101	04	00	41	15,12
911	NAINITAL	36004709	V	N	34	N	01-FEB-22	28-FEB-22	223502101	04	00	43	24,68
912	NAINITAL	36004709	V	N	33	N	01-FEB-22	28-FEB-22	223502101	04	00	44	78,40
913	NAINITAL	36004709	V	N	40	N	01-FEB-22	28-FEB-22	223502101	04	00	44	3,54
914	NAINITAL	36154153	V	N	18	N	01-FEB-22	28-FEB-22	223502102	01	02	01	14,85,00
915	NAINITAL	36154153	V	N	18	N	01-FEB-22	28-FEB-22	223502102	01	02	03	7,10,19
916	NAINITAL	36154153	V	N	18	N	01-FEB-22	28-FEB-22	223502102	01	02	06	1,05,30
917	NARENDRA NAGAR	39004153	V	N	6	N	01-FEB-22	03-FEB-22	223502102	01	02	01	34,17,00
918	NARENDRA NAGAR	39004153	V	N	6	N	01-FEB-22	03-FEB-22	223502102	01	02	03	16,58,58
919	NARENDRA NAGAR	39004153	V	N	6	N	01-FEB-22	03-FEB-22	223502102	01	02	06	2,98,70
920	NARENDRA NAGAR	39004153	V	N	5	N	01-FEB-22	03-FEB-22	223502102	15	00	01	5,05,00
921	NARENDRA NAGAR	39004153	V	N	5	N	01-FEB-22	03-FEB-22	223502102	15	00	03	2,47,45
922	NARENDRA NAGAR	39004153	V	N	5	N	01-FEB-22	03-FEB-22	223502102	15	00	06	40,60
923	NARENDRA NAGAR	39004155	V	N	1	N	01-FEB-22	03-FEB-22	223502102	04	00	01	14,82,80
924	NARENDRA NAGAR	39004155	V	N	1	N	01-FEB-22	03-FEB-22	223502102	04	00	03	7,22,32
925	NARENDRA NAGAR	39004155	V	N	1	N	01-FEB-22	03-FEB-22	223502102	04	00	06	1,08,40
926	NARENDRA NAGAR	39004155	V	N	2	N	01-FEB-22	03-FEB-22	223502102	07	00	01	6,85,00
927	NARENDRA NAGAR	39004155	V	N	2	N	01-FEB-22	03-FEB-22	223502102	07	00	03	3,35,65
928	NARENDRA NAGAR	39004155	V	N	2	N	01-FEB-22	03-FEB-22	223502102	07	00	06	24,40

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929	NARENDRA NAGAR	39004276	V	N	3	N	01-FEB-22	04-FEB-22	223560107 03 00 57	10,50,00
930	NARENDRA NAGAR	39004276	V	N	4	N	01-FEB-22	04-FEB-22	223560107 03 00 57	2,10,00
931	NARENDRA NAGAR	39004153	V	N	7	N	01-FEB-22	10-FEB-22	223502102 01 02 01	3,99,00
932	NARENDRA NAGAR	39004153	V	N	7	N	01-FEB-22	10-FEB-22	223502102 01 02 03	1,11,72
933	NARENDRA NAGAR	39004153	V	N	7	N	01-FEB-22	10-FEB-22	223502102 01 02 06	32,70
934	NARENDRA NAGAR	39004153	V	N	3	N	01-FEB-22	10-FEB-22	223502102 15 00 23	1,16,96
935	NARENDRA NAGAR	39004155	V	N	1	N	01-FEB-22	10-FEB-22	223502102 04 00 25	1,72,95
936	NARENDRA NAGAR	39004153	V	N	4	N	01-FEB-22	16-FEB-22	223502102 01 02 44	1,02,33,51
937	PAURI GARHWAL	42004150	V	N	9	N	01-FEB-22	01-FEB-22	223502102 01 02 01	3,81,00
938	PAURI GARHWAL	42004150	V	N	9	N	01-FEB-22	01-FEB-22	223502102 01 02 03	1,06,68
939	PAURI GARHWAL	42004150	V	N	9	N	01-FEB-22	01-FEB-22	223502102 01 02 06	38,30
940	PAURI GARHWAL	42004150	V	N	10	N	01-FEB-22	01-FEB-22	223502102 15 00 01	2,92,00
941	PAURI GARHWAL	42004150	V	N	10	N	01-FEB-22	01-FEB-22	223502102 15 00 03	81,76
942	PAURI GARHWAL	42004150	V	N	10	N	01-FEB-22	01-FEB-22	223502102 15 00 06	26,30
943	PAURI GARHWAL	42004151	V	N	8	N	01-FEB-22	01-FEB-22	223502102 01 02 01	22,22,00
944	PAURI GARHWAL	42004151	V	N	8	N	01-FEB-22	01-FEB-22	223502102 01 02 03	10,83,02
945	PAURI GARHWAL	42004151	V	N	8	N	01-FEB-22	01-FEB-22	223502102 01 02 06	1,83,80
946	PAURI GARHWAL	42004152	V	N	19	N	01-FEB-22	01-FEB-22	223502102 01 04 01	9,84,00
947	PAURI GARHWAL	42004152	V	N	19	N	01-FEB-22	01-FEB-22	223502102 01 04 03	4,76,94
948	PAURI GARHWAL	42004152	V	N	19	N	01-FEB-22	01-FEB-22	223502102 01 04 06	72,90
949	PAURI GARHWAL	42004152	V	N	18	N	01-FEB-22	01-FEB-22	223502102 15 00 01	12,67,00
950	PAURI GARHWAL	42004152	V	N	18	N	01-FEB-22	01-FEB-22	223502102 15 00 03	6,19,39
951	PAURI GARHWAL	42004152	V	N	18	N	01-FEB-22	01-FEB-22	223502102 15 00 06	1,44,60
952	PAURI GARHWAL	42004153	V	N	11	N	01-FEB-22	01-FEB-22	223502102 01 02 01	18,96,00
953	PAURI GARHWAL	42004153	V	N	11	N	01-FEB-22	01-FEB-22	223502102 01 02 03	9,24,63
954	PAURI GARHWAL	42004153	V	N	11	N	01-FEB-22	01-FEB-22	223502102 01 02 06	2,44,20
955	PAURI GARHWAL	42004154	V	N	34	N	01-FEB-22	01-FEB-22	223502102 01 02 01	7,96,00
956	PAURI GARHWAL	42004154	V	N	34	N	01-FEB-22	01-FEB-22	223502102 01 02 03	3,88,06
957	PAURI GARHWAL	42004154	V	N	34	N	01-FEB-22	01-FEB-22	223502102 01 02 06	1,00,60
958	PAURI GARHWAL	42004154	V	N	35	N	01-FEB-22	01-FEB-22	223502102 15 00 01	3,11,00
959	PAURI GARHWAL	42004154	V	N	35	N	01-FEB-22	01-FEB-22	223502102 15 00 03	1,50,77
960	PAURI GARHWAL	42004154	V	N	35	N	01-FEB-22	01-FEB-22	223502102 15 00 06	27,80

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961	PAURI GARHWAL	42004275	V	N	1	N	01-FEB-22	01-FEB-22	223560107	03	00	57	24,72,26
962	PAURI GARHWAL	42004275	V	N	2	N	01-FEB-22	01-FEB-22	223560107	03	00	57	84,90
963	PAURI GARHWAL	42004275	V	N	3	N	01-FEB-22	01-FEB-22	223560107	03	00	57	84,90
964	PAURI GARHWAL	42004275	V	N	4	N	01-FEB-22	01-FEB-22	223560107	03	00	57	84,90
965	PAURI GARHWAL	42004275	V	N	5	N	01-FEB-22	01-FEB-22	223560107	03	00	57	84,90
966	PAURI GARHWAL	42004275	V	N	6	N	01-FEB-22	01-FEB-22	223560107	03	00	57	14,70,00
967	PAURI GARHWAL	42004275	V	N	7	N	01-FEB-22	01-FEB-22	223560107	03	00	57	55,78,37
968	PAURI GARHWAL	42014153	V	N	22	N	01-FEB-22	01-FEB-22	223502102	01	02	01	18,46,00
969	PAURI GARHWAL	42014153	V	N	22	N	01-FEB-22	01-FEB-22	223502102	01	02	03	8,94,26
970	PAURI GARHWAL	42014153	V	N	22	N	01-FEB-22	01-FEB-22	223502102	01	02	06	1,77,30
971	PAURI GARHWAL	42024153	V	N	30	N	01-FEB-22	01-FEB-22	223502102	01	02	01	10,37,00
972	PAURI GARHWAL	42024153	V	N	30	N	01-FEB-22	01-FEB-22	223502102	01	02	03	5,04,35
973	PAURI GARHWAL	42024153	V	N	30	N	01-FEB-22	01-FEB-22	223502102	01	02	06	1,09,30
974	PAURI GARHWAL	42024153	V	N	32	N	01-FEB-22	01-FEB-22	223502102	15	00	01	6,93,00
975	PAURI GARHWAL	42024153	V	N	32	N	01-FEB-22	01-FEB-22	223502102	15	00	03	3,38,49
976	PAURI GARHWAL	42024153	V	N	32	N	01-FEB-22	01-FEB-22	223502102	15	00	06	60,40
977	PAURI GARHWAL	42024277	V	N	31	N	01-FEB-22	01-FEB-22	223560107	03	00	57	3,06,67
978	PAURI GARHWAL	42024277	V	N	33	N	01-FEB-22	01-FEB-22	223560107	03	00	57	23,50,00
979	PAURI GARHWAL	42014277	V	N	20	N	01-FEB-22	02-FEB-22	223560107	03	00	57	8,48,00
980	PAURI GARHWAL	42014277	V	N	21	N	01-FEB-22	02-FEB-22	223560107	03	00	57	20,00
981	PAURI GARHWAL	42034154	V	N	14	N	01-FEB-22	02-FEB-22	223502102	01	02	01	7,58,00
982	PAURI GARHWAL	42034154	V	N	14	N	01-FEB-22	02-FEB-22	223502102	01	02	03	3,69,26
983	PAURI GARHWAL	42034154	V	N	14	N	01-FEB-22	02-FEB-22	223502102	01	02	06	71,00
984	PAURI GARHWAL	42034154	V	N	15	N	01-FEB-22	02-FEB-22	223502102	15	00	01	7,19,00
985	PAURI GARHWAL	42034154	V	N	15	N	01-FEB-22	02-FEB-22	223502102	15	00	03	3,50,69
986	PAURI GARHWAL	42034154	V	N	15	N	01-FEB-22	02-FEB-22	223502102	15	00	06	52,60
987	PAURI GARHWAL	42034277	V	N	37	N	01-FEB-22	02-FEB-22	223560107	03	00	57	6,73,34
988	PAURI GARHWAL	42044153	V	N	16	N	01-FEB-22	02-FEB-22	223502102	01	02	01	3,99,00
989	PAURI GARHWAL	42044153	V	N	16	N	01-FEB-22	02-FEB-22	223502102	01	02	03	1,95,51
990	PAURI GARHWAL	42044153	V	N	16	N	01-FEB-22	02-FEB-22	223502102	01	02	06	28,50
991	PAURI GARHWAL	42044153	V	N	17	N	01-FEB-22	02-FEB-22	223502102	15	00	01	6,22,00
992	PAURI GARHWAL	42044153	V	N	17	N	01-FEB-22	02-FEB-22	223502102	15	00	03	3,01,54

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993	PAURI GARHWAL	42044153	V	N	17	N	01-FEB-22	02-FEB-22	223502102	15	00	06	40,80
994	PAURI GARHWAL	42044277	V	N	12	N	01-FEB-22	02-FEB-22	223560107	03	00	57	27,30,00
995	PAURI GARHWAL	42044277	V	N	13	N	01-FEB-22	02-FEB-22	223560107	03	00	57	2,96,00
996	PAURI GARHWAL	42004153	V	N	36	N	01-FEB-22	03-FEB-22	223502102	15	00	01	6,31,00
997	PAURI GARHWAL	42004153	V	N	36	N	01-FEB-22	03-FEB-22	223502102	15	00	03	3,07,39
998	PAURI GARHWAL	42004153	V	N	36	N	01-FEB-22	03-FEB-22	223502102	15	00	06	66,10
999	PAURI GARHWAL	42034277	V	N	38	N	01-FEB-22	03-FEB-22	223560107	03	00	57	6,38,06
1000	PAURI GARHWAL	42004155	V	N	25	N	01-FEB-22	04-FEB-22	223502102	04	00	01	5,05,00
1001	PAURI GARHWAL	42004155	V	N	26	N	01-FEB-22	04-FEB-22	223502102	04	00	01	15,22,00
1002	PAURI GARHWAL	42004155	V	N	25	N	01-FEB-22	04-FEB-22	223502102	04	00	03	2,45,20
1003	PAURI GARHWAL	42004155	V	N	26	N	01-FEB-22	04-FEB-22	223502102	04	00	03	7,36,84
1004	PAURI GARHWAL	42004155	V	N	25	N	01-FEB-22	04-FEB-22	223502102	04	00	06	6,50
1005	PAURI GARHWAL	42004155	V	N	26	N	01-FEB-22	04-FEB-22	223502102	04	00	06	1,65,70
1006	PAURI GARHWAL	42004155	V	N	29	N	01-FEB-22	04-FEB-22	223502102	05	00	01	3,64,00
1007	PAURI GARHWAL	42004155	V	N	29	N	01-FEB-22	04-FEB-22	223502102	05	00	03	1,78,36
1008	PAURI GARHWAL	42004155	V	N	29	N	01-FEB-22	04-FEB-22	223502102	05	00	06	33,40
1009	PAURI GARHWAL	42004155	V	N	27	N	01-FEB-22	04-FEB-22	223502102	07	00	01	10,08,00
1010	PAURI GARHWAL	42004155	V	N	28	N	01-FEB-22	04-FEB-22	223502102	07	00	01	12,23,13
1011	PAURI GARHWAL	42004155	V	N	27	N	01-FEB-22	04-FEB-22	223502102	07	00	03	4,90,32
1012	PAURI GARHWAL	42004155	V	N	28	N	01-FEB-22	04-FEB-22	223502102	07	00	03	7,67,41
1013	PAURI GARHWAL	42004155	V	N	27	N	01-FEB-22	04-FEB-22	223502102	07	00	06	64,10
1014	PAURI GARHWAL	42004155	V	N	28	N	01-FEB-22	04-FEB-22	223502102	07	00	06	34,20
1015	PAURI GARHWAL	42034153	V	N	24	N	01-FEB-22	07-FEB-22	223502102	01	02	01	16,24,00
1016	PAURI GARHWAL	42034153	V	N	24	N	01-FEB-22	07-FEB-22	223502102	01	02	03	7,91,62
1017	PAURI GARHWAL	42034153	V	N	24	N	01-FEB-22	07-FEB-22	223502102	01	02	06	1,30,90
1018	PAURI GARHWAL	42034153	V	N	23	N	01-FEB-22	07-FEB-22	223502102	15	00	01	6,12,00
1019	PAURI GARHWAL	42034153	V	N	23	N	01-FEB-22	07-FEB-22	223502102	15	00	03	2,96,64
1020	PAURI GARHWAL	42034153	V	N	23	N	01-FEB-22	07-FEB-22	223502102	15	00	06	46,50
1021	PAURI GARHWAL	42004150	V	N	29	N	01-FEB-22	08-FEB-22	223502102	01	02	44	58,01,57
1022	PAURI GARHWAL	42004150	V	N	30	N	01-FEB-22	08-FEB-22	223502102	03	03	08	2,96,00
1023	PAURI GARHWAL	42004155	V	N	2	N	01-FEB-22	09-FEB-22	223502102	07	00	08	25,50
1024	PAURI GARHWAL	42004155	V	N	3	N	01-FEB-22	09-FEB-22	223502102	07	00	08	8,83,00

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1025	PAURI	GARHWAL	42004734	V	N	1	N	01-FEB-22	09-FEB-22	223560200	03	01	08			41,45,93
1026	PAURI	GARHWAL	42004155	V	N	35	N	01-FEB-22	10-FEB-22	223502103	15	00	57			5,48,73,00
1027	PAURI	GARHWAL	42004155	V	N	36	N	01-FEB-22	10-FEB-22	223502103	15	00	57			7,21,99,00
1028	PAURI	GARHWAL	42004155	V	N	39	N	01-FEB-22	10-FEB-22	223503102	01	02	57			81,82,00
1029	PAURI	GARHWAL	42004155	V	N	38	N	01-FEB-22	10-FEB-22	223503102	95	02	57			1,98,90,00
1030	PAURI	GARHWAL	42004709	V	N	12	N	01-FEB-22	10-FEB-22	223502101	20	00	57			12,13,80,00
1031	PAURI	GARHWAL	42004709	V	N	13	N	01-FEB-22	10-FEB-22	223502101	20	00	57			4,03,92,00
1032	PAURI	GARHWAL	42004709	V	N	17	N	01-FEB-22	10-FEB-22	223502101	20	00	57			67,90,00
1033	PAURI	GARHWAL	42004709	V	N	27	N	01-FEB-22	10-FEB-22	223502101	20	00	57			6,24,00
1034	PAURI	GARHWAL	42004709	V	N	28	N	01-FEB-22	10-FEB-22	223502101	20	00	57			2,95,56,00
1035	PAURI	GARHWAL	42004709	V	N	18	N	01-FEB-22	10-FEB-22	223503101	01	01	57			2,04,00
1036	PAURI	GARHWAL	42004709	V	N	24	N	01-FEB-22	10-FEB-22	223503101	95	01	57			6,97,04,00
1037	PAURI	GARHWAL	42004709	V	N	8	N	01-FEB-22	10-FEB-22	223503102	01	03	56			1,32,00,00
1038	PAURI	GARHWAL	42004709	V	N	16	N	01-FEB-22	10-FEB-22	223503102	95	01	57			17,00,00
1039	PAURI	GARHWAL	42004709	V	N	10	N	01-FEB-22	10-FEB-22	223560102	05	00	57			10,57,80,00
1040	PAURI	GARHWAL	42004709	V	N	11	N	01-FEB-22	10-FEB-22	223560102	05	00	57			17,98,32,00
1041	PAURI	GARHWAL	42004709	V	N	25	N	01-FEB-22	10-FEB-22	223560102	05	00	57			9,82,78,00
1042	PAURI	GARHWAL	42004709	V	N	26	N	01-FEB-22	10-FEB-22	223560102	05	00	57			18,00,00,00
1043	PAURI	GARHWAL	42004709	V	N	9	N	01-FEB-22	10-FEB-22	223560102	05	00	57			17,94,90,00
1044	PAURI	GARHWAL	42044154	V	N	4	N	01-FEB-22	10-FEB-22	223502102	01	02	44			44,55,34
1045	PAURI	GARHWAL	42004734	V	N	6	N	01-FEB-22	11-FEB-22	223560200	03	01	02			22,50
1046	PAURI	GARHWAL	42004734	V	N	33	N	01-FEB-22	11-FEB-22	223560200	03	01	20			8,70
1047	PAURI	GARHWAL	42004734	V	N	32	N	01-FEB-22	11-FEB-22	223560200	03	01	22			1,60,46
1048	PAURI	GARHWAL	42004734	V	N	5	N	01-FEB-22	11-FEB-22	223560200	03	01	23			2,50
1049	PAURI	GARHWAL	42004734	V	N	31	N	01-FEB-22	11-FEB-22	223560200	03	07	42			5,00,00
1050	PAURI	GARHWAL	42004734	V	N	41	N	01-FEB-22	15-FEB-22	223560200	03	01	08			8,68,16
1051	PAURI	GARHWAL	42004734	V	N	43	N	01-FEB-22	15-FEB-22	223560200	03	01	25			30,11
1052	PAURI	GARHWAL	42004734	V	N	44	N	01-FEB-22	15-FEB-22	223560200	03	01	25			45,39
1053	PAURI	GARHWAL	42004734	V	N	42	N	01-FEB-22	15-FEB-22	223560200	03	01	42			25,50
1054	PAURI	GARHWAL	42004734	V	N	45	N	01-FEB-22	16-FEB-22	223560200	03	01	56			5,47,12
1055	PAURI	GARHWAL	42004150	V	N	54	N	01-FEB-22	17-FEB-22	223502102	01	02	08			23,82,66
1056	PAURI	GARHWAL	42004150	V	N	52	N	01-FEB-22	17-FEB-22	223502102	01	02	44			24,24,00

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1057	PAURI GARHWAL	42004151	V	N	47	N	01-FEB-22	17-FEB-22	223502102	01	02	44	82,92,12
1058	PAURI GARHWAL	42004151	V	N	49	N	01-FEB-22	17-FEB-22	223502102	01	02	44	10,00,00
1059	PAURI GARHWAL	42004151	V	N	48	N	01-FEB-22	17-FEB-22	223502102	15	00	02	32,00
1060	PAURI GARHWAL	42004153	V	N	50	N	01-FEB-22	17-FEB-22	223502102	01	02	08	2,45,00
1061	PAURI GARHWAL	42014153	V	N	57	N	01-FEB-22	17-FEB-22	223502102	15	00	25	38,66
1062	PAURI GARHWAL	42014153	V	N	58	N	01-FEB-22	17-FEB-22	223502102	15	00	25	20,34
1063	PAURI GARHWAL	42044154	V	N	39	N	01-FEB-22	23-FEB-22	223502102	01	02	01	7,06,00
1064	PAURI GARHWAL	42044154	V	N	39	N	01-FEB-22	23-FEB-22	223502102	01	02	03	2,18,86
1065	PAURI GARHWAL	42044154	V	N	39	N	01-FEB-22	23-FEB-22	223502102	01	02	06	71,00
1066	PAURI GARHWAL	42044154	V	N	55	N	01-FEB-22	23-FEB-22	223502102	01	02	44	13,83,74
1067	PAURI GARHWAL	42044154	V	N	56	N	01-FEB-22	23-FEB-22	223502102	01	02	44	36,40,95
1068	PAURI GARHWAL	42044154	V	N	40	N	01-FEB-22	23-FEB-22	223502102	15	00	01	3,11,00
1069	PAURI GARHWAL	42044154	V	N	40	N	01-FEB-22	23-FEB-22	223502102	15	00	03	96,41
1070	PAURI GARHWAL	42044154	V	N	40	N	01-FEB-22	23-FEB-22	223502102	15	00	06	19,90
1071	PAURI GARHWAL	42004150	V	N	44	N	01-FEB-22	28-FEB-22	223502102	01	02	01	3,59,00
1072	PAURI GARHWAL	42004150	V	N	44	N	01-FEB-22	28-FEB-22	223502102	01	02	03	43,08
1073	PAURI GARHWAL	42004150	V	N	44	N	01-FEB-22	28-FEB-22	223502102	01	02	06	26,30
1074	PAURI GARHWAL	42004734	V	N	64	N	01-FEB-22	28-FEB-22	223560200	03	01	02	63,00
1075	PAURI GARHWAL	42004734	V	N	65	N	01-FEB-22	28-FEB-22	223560200	03	01	02	9,00
1076	PAURI GARHWAL	42014153	V	N	51	N	01-FEB-22	28-FEB-22	223502102	01	02	01	18,46,00
1077	PAURI GARHWAL	42014153	V	N	51	N	01-FEB-22	28-FEB-22	223502102	01	02	03	5,72,26
1078	PAURI GARHWAL	42014153	V	N	51	N	01-FEB-22	28-FEB-22	223502102	01	02	06	1,77,30
1079	PAURI GARHWAL	42034154	V	N	60	N	01-FEB-22	28-FEB-22	223502102	15	00	20	1,30,00
1080	PAURI GARHWAL	42034154	V	N	59	N	01-FEB-22	28-FEB-22	223502102	15	00	22	20,00
1081	PITHORAGARH	38004152	V	N	11	N	01-FEB-22	01-FEB-22	223502102	01	04	01	11,81,00
1082	PITHORAGARH	38004152	V	N	11	N	01-FEB-22	01-FEB-22	223502102	01	04	03	5,75,27
1083	PITHORAGARH	38004152	V	N	11	N	01-FEB-22	01-FEB-22	223502102	01	04	06	1,11,50
1084	PITHORAGARH	38004152	V	N	3	N	01-FEB-22	01-FEB-22	223502102	01	26	08	5,17,74
1085	PITHORAGARH	38004152	V	N	12	N	01-FEB-22	01-FEB-22	223502102	15	00	01	6,40,00
1086	PITHORAGARH	38004152	V	N	12	N	01-FEB-22	01-FEB-22	223502102	15	00	03	3,13,60
1087	PITHORAGARH	38004152	V	N	12	N	01-FEB-22	01-FEB-22	223502102	15	00	06	56,30
1088	PITHORAGARH	38004152	V	N	2	N	01-FEB-22	01-FEB-22	223502102	15	00	22	39,10

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1089	PITHORAGARH	38004152	V	N	1	N	01-FEB-22	01-FEB-22	223502102	16	00 42	1,44,06
1090	PITHORAGARH	38004154	V	N	9	N	01-FEB-22	01-FEB-22	223502102	01	02 01	13,79,00
1091	PITHORAGARH	38004154	V	N	9	N	01-FEB-22	01-FEB-22	223502102	01	02 03	6,73,55
1092	PITHORAGARH	38004154	V	N	9	N	01-FEB-22	01-FEB-22	223502102	01	02 06	1,15,50
1093	PITHORAGARH	38004154	V	N	10	N	01-FEB-22	01-FEB-22	223502102	15	00 01	5,64,00
1094	PITHORAGARH	38004154	V	N	10	N	01-FEB-22	01-FEB-22	223502102	15	00 03	2,76,36
1095	PITHORAGARH	38004154	V	N	10	N	01-FEB-22	01-FEB-22	223502102	15	00 06	61,50
1096	PITHORAGARH	38004155	V	N	1	N	01-FEB-22	01-FEB-22	223502102	04	00 01	2,24,00
1097	PITHORAGARH	38004155	V	N	1	N	01-FEB-22	01-FEB-22	223502102	04	00 03	1,09,76
1098	PITHORAGARH	38004155	V	N	1	N	01-FEB-22	01-FEB-22	223502102	04	00 06	24,00
1099	PITHORAGARH	38004155	V	N	2	N	01-FEB-22	01-FEB-22	223502102	07	00 01	12,73,00
1100	PITHORAGARH	38004155	V	N	2	N	01-FEB-22	01-FEB-22	223502102	07	00 03	6,17,11
1101	PITHORAGARH	38004155	V	N	2	N	01-FEB-22	01-FEB-22	223502102	07	00 06	84,80
1102	PITHORAGARH	38004709	V	N	3	N	01-FEB-22	01-FEB-22	223502101	04	00 01	8,04,00
1103	PITHORAGARH	38004709	V	N	3	N	01-FEB-22	01-FEB-22	223502101	04	00 03	3,90,90
1104	PITHORAGARH	38004709	V	N	3	N	01-FEB-22	01-FEB-22	223502101	04	00 06	64,90
1105	PITHORAGARH	38064277	V	N	18	N	01-FEB-22	01-FEB-22	223560107	03	00 57	1,44,00
1106	PITHORAGARH	38084277	V	N	4	N	01-FEB-22	01-FEB-22	223560107	03	00 57	84,75
1107	PITHORAGARH	38094277	V	N	28	N	01-FEB-22	01-FEB-22	223560107	03	00 57	57,77
1108	PITHORAGARH	38004153	V	N	13	N	01-FEB-22	02-FEB-22	223502102	01	02 01	21,05,00
1109	PITHORAGARH	38004153	V	N	13	N	01-FEB-22	02-FEB-22	223502102	01	02 03	10,25,51
1110	PITHORAGARH	38004153	V	N	13	N	01-FEB-22	02-FEB-22	223502102	01	02 06	1,65,30
1111	PITHORAGARH	38004153	V	N	14	N	01-FEB-22	02-FEB-22	223502102	15	00 01	11,78,00
1112	PITHORAGARH	38004153	V	N	14	N	01-FEB-22	02-FEB-22	223502102	15	00 03	5,72,54
1113	PITHORAGARH	38004153	V	N	14	N	01-FEB-22	02-FEB-22	223502102	15	00 06	86,70
1114	PITHORAGARH	38004155	V	N	6	N	01-FEB-22	02-FEB-22	223503102	95	02 57	2,90,00,00
1115	PITHORAGARH	38004276	V	N	8	N	01-FEB-22	02-FEB-22	223560107	03	00 57	33,68,63
1116	PITHORAGARH	38004709	V	N	12	N	01-FEB-22	02-FEB-22	223502101	20	00 57	2,83,70,00
1117	PITHORAGARH	38004709	V	N	13	N	01-FEB-22	02-FEB-22	223503102	95	01 57	57,80,00
1118	PITHORAGARH	38004734	V	N	5	N	01-FEB-22	02-FEB-22	223560200	03	01 01	22,74,00
1119	PITHORAGARH	38004734	V	N	5	N	01-FEB-22	02-FEB-22	223560200	03	01 03	13,95,32
1120	PITHORAGARH	38004734	V	N	5	N	01-FEB-22	02-FEB-22	223560200	03	01 06	85,20

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1121	PITHORAGARH	38074277	V	N		6	N	01-FEB-22	02-FEB-22	223560107	03	00 57	7,43,94
1122	PITHORAGARH	38104277	V	N		7	N	01-FEB-22	02-FEB-22	223560107	03	00 57	1,87,33
1123	PITHORAGARH	38004155	V	N		18	N	01-FEB-22	03-FEB-22	223502102	07	00 20	60,00
1124	PITHORAGARH	38004155	V	N		15	N	01-FEB-22	03-FEB-22	223502102	07	00 41	7,68,81
1125	PITHORAGARH	38004155	V	N		16	N	01-FEB-22	03-FEB-22	223502102	07	00 41	37,69
1126	PITHORAGARH	38004155	V	N		17	N	01-FEB-22	03-FEB-22	223502102	07	00 41	2,35,75
1127	PITHORAGARH	38004155	V	N		19	N	01-FEB-22	03-FEB-22	223502102	07	00 44	1,95,00
1128	PITHORAGARH	38004734	V	N		20	N	01-FEB-22	03-FEB-22	223560200	03	01 04	19,55
1129	PITHORAGARH	38004734	V	N		21	N	01-FEB-22	03-FEB-22	223560200	03	01 04	78,85
1130	PITHORAGARH	38004734	V	N		26	N	01-FEB-22	03-FEB-22	223560200	03	01 04	90,42
1131	PITHORAGARH	38004734	V	N		22	N	01-FEB-22	03-FEB-22	223560200	03	01 20	18,00
1132	PITHORAGARH	38004734	V	N		25	N	01-FEB-22	03-FEB-22	223560200	03	01 29	1,00,80
1133	PITHORAGARH	38004734	V	N		24	N	01-FEB-22	03-FEB-22	223560200	03	01 30	14,90
1134	PITHORAGARH	38004734	V	N		23	N	01-FEB-22	03-FEB-22	223560200	03	01 42	46,50
1135	PITHORAGARH	38024152	V	N		15	N	01-FEB-22	03-FEB-22	223502102	01	02 01	3,39,00
1136	PITHORAGARH	38024152	V	N		15	N	01-FEB-22	03-FEB-22	223502102	01	02 03	1,64,31
1137	PITHORAGARH	38024152	V	N		15	N	01-FEB-22	03-FEB-22	223502102	01	02 06	38,30
1138	PITHORAGARH	38024152	V	N		16	N	01-FEB-22	03-FEB-22	223502102	15	00 01	3,11,00
1139	PITHORAGARH	38024152	V	N		16	N	01-FEB-22	03-FEB-22	223502102	15	00 03	1,52,39
1140	PITHORAGARH	38024152	V	N		16	N	01-FEB-22	03-FEB-22	223502102	15	00 06	20,00
1141	PITHORAGARH	38024277	V	N		17	N	01-FEB-22	03-FEB-22	223560107	03	00 57	5,68,36
1142	PITHORAGARH	38004152	V	N		27	N	01-FEB-22	04-FEB-22	223502102	01	26 08	2,80,00
1143	PITHORAGARH	38004152	V	N		28	N	01-FEB-22	04-FEB-22	223502102	01	26 08	3,50,00
1144	PITHORAGARH	38004152	V	N		29	N	01-FEB-22	04-FEB-22	223502102	01	26 08	5,50,00
1145	PITHORAGARH	38004152	V	N		30	N	01-FEB-22	04-FEB-22	223502102	01	26 08	5,50,00
1146	PITHORAGARH	38004152	V	N		31	N	01-FEB-22	04-FEB-22	223502102	01	26 08	5,50,00
1147	PITHORAGARH	38004152	V	N		32	N	01-FEB-22	04-FEB-22	223502102	01	26 08	5,50,00
1148	PITHORAGARH	38004152	V	N		35	N	01-FEB-22	04-FEB-22	223502102	15	00 20	39,15
1149	PITHORAGARH	38004152	V	N		33	N	01-FEB-22	04-FEB-22	223502102	16	00 42	1,79,68
1150	PITHORAGARH	38004152	V	N		34	N	01-FEB-22	04-FEB-22	223502102	16	00 42	1,05,47
1151	PITHORAGARH	38024152	V	N		36	N	01-FEB-22	05-FEB-22	223502102	01	02 44	1,00,29,56
1152	PITHORAGARH	38004709	V	N		48	N	01-FEB-22	07-FEB-22	223503101	95	01 57	3,27,40,00

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1153	PITHORAGARH	38004709	V	N	49	N	01-FEB-22	07-FEB-22	223560102	05	00 57	9,00,00,00
1154	PITHORAGARH	38004709	V	N	50	N	01-FEB-22	07-FEB-22	223560102	05	00 57	9,00,00,00
1155	PITHORAGARH	38004709	V	N	51	N	01-FEB-22	07-FEB-22	223560102	05	00 57	4,64,22,00
1156	PITHORAGARH	38004734	V	N	22	N	01-FEB-22	07-FEB-22	223560200	03	01 07	15,00
1157	PITHORAGARH	38004734	V	N	43	N	01-FEB-22	07-FEB-22	223560200	03	01 22	15,98
1158	PITHORAGARH	38004734	V	N	44	N	01-FEB-22	07-FEB-22	223560200	03	01 24	25,88
1159	PITHORAGARH	38004734	V	N	46	N	01-FEB-22	07-FEB-22	223560200	03	01 24	23,89
1160	PITHORAGARH	38004734	V	N	38	N	01-FEB-22	07-FEB-22	223560200	03	01 42	5,80,16
1161	PITHORAGARH	38004734	V	N	39	N	01-FEB-22	07-FEB-22	223560200	03	01 42	14,50,40
1162	PITHORAGARH	38004734	V	N	40	N	01-FEB-22	07-FEB-22	223560200	03	01 42	5,59,44
1163	PITHORAGARH	38004734	V	N	42	N	01-FEB-22	07-FEB-22	223560200	03	01 42	6,63,04
1164	PITHORAGARH	38004734	V	N	45	N	01-FEB-22	07-FEB-22	223560200	03	01 42	32,00
1165	PITHORAGARH	38004734	V	N	41	N	01-FEB-22	07-FEB-22	223560200	03	07 42	40,00,00
1166	PITHORAGARH	38044277	V	N	21	N	01-FEB-22	07-FEB-22	223560107	03	00 57	41,72
1167	PITHORAGARH	38064153	V	N	19	N	01-FEB-22	07-FEB-22	223502102	01	02 01	11,89,00
1168	PITHORAGARH	38064153	V	N	19	N	01-FEB-22	07-FEB-22	223502102	01	02 03	5,82,94
1169	PITHORAGARH	38064153	V	N	19	N	01-FEB-22	07-FEB-22	223502102	01	02 06	1,00,50
1170	PITHORAGARH	38064153	V	N	20	N	01-FEB-22	07-FEB-22	223502102	15	00 01	3,11,00
1171	PITHORAGARH	38064153	V	N	20	N	01-FEB-22	07-FEB-22	223502102	15	00 03	1,50,77
1172	PITHORAGARH	38064153	V	N	20	N	01-FEB-22	07-FEB-22	223502102	15	00 06	28,00
1173	PITHORAGARH	38024152	V	N	52	N	01-FEB-22	08-FEB-22	223502102	15	00 04	77,25
1174	PITHORAGARH	38024152	V	N	53	N	01-FEB-22	08-FEB-22	223502102	15	00 04	19,75
1175	PITHORAGARH	38024277	V	N	23	N	01-FEB-22	08-FEB-22	223560107	03	00 57	1,97,95
1176	PITHORAGARH	38014277	V	N	24	N	01-FEB-22	09-FEB-22	223560107	03	00 57	7,15,11
1177	PITHORAGARH	38104153	V	N	58	N	01-FEB-22	09-FEB-22	223502102	01	02 44	99,70,15
1178	PITHORAGARH	38004155	V	N	55	N	01-FEB-22	10-FEB-22	223502102	07	00 41	7,66,30
1179	PITHORAGARH	38004276	V	N	26	N	01-FEB-22	10-FEB-22	223560107	03	00 57	40,00
1180	PITHORAGARH	38034277	V	N	27	N	01-FEB-22	10-FEB-22	223560107	03	00 57	3,16,00
1181	PITHORAGARH	38054277	V	N	25	N	01-FEB-22	10-FEB-22	223560107	03	00 57	19,41,73
1182	PITHORAGARH	38064153	V	N	56	N	01-FEB-22	10-FEB-22	223502102	01	02 44	1,00,00,00
1183	PITHORAGARH	38004154	V	N	60	N	01-FEB-22	16-FEB-22	223502102	01	02 44	99,87,75
1184	PITHORAGARH	38004734	V	N	68	N	01-FEB-22	21-FEB-22	223560200	03	01 25	1,03,22

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1185	PITHORAGARH	38004734	V	N	69	N	01-FEB-22	21-FEB-22	223560200	03	01	29	1,40,26
1186	PITHORAGARH	38004734	V	N	67	N	01-FEB-22	21-FEB-22	223560200	03	09	57	1,79,28,00
1187	PITHORAGARH	38014153	V	N	30	N	01-FEB-22	21-FEB-22	223502102	01	02	01	3,92,00
1188	PITHORAGARH	38014153	V	N	30	N	01-FEB-22	21-FEB-22	223502102	01	02	03	1,88,12
1189	PITHORAGARH	38014153	V	N	30	N	01-FEB-22	21-FEB-22	223502102	01	02	06	38,30
1190	PITHORAGARH	38014153	V	N	29	N	01-FEB-22	21-FEB-22	223502102	15	00	01	2,97,00
1191	PITHORAGARH	38014153	V	N	29	N	01-FEB-22	21-FEB-22	223502102	15	00	03	1,45,53
1192	PITHORAGARH	38014153	V	N	29	N	01-FEB-22	21-FEB-22	223502102	15	00	06	20,70
1193	PITHORAGARH	38014153	V	N	66	N	01-FEB-22	21-FEB-22	223502102	15	00	20	80,00
1194	PITHORAGARH	38014153	V	N	65	N	01-FEB-22	21-FEB-22	223502102	15	00	22	20,00
1195	PITHORAGARH	38054153	V	N	31	N	01-FEB-22	21-FEB-22	223502102	01	02	01	28,64,00
1196	PITHORAGARH	38054153	V	N	31	N	01-FEB-22	21-FEB-22	223502102	01	02	03	8,87,84
1197	PITHORAGARH	38054153	V	N	31	N	01-FEB-22	21-FEB-22	223502102	01	02	06	2,14,00
1198	PITHORAGARH	38054153	V	N	32	N	01-FEB-22	21-FEB-22	223502102	15	00	01	5,22,00
1199	PITHORAGARH	38054153	V	N	32	N	01-FEB-22	21-FEB-22	223502102	15	00	03	1,61,82
1200	PITHORAGARH	38054153	V	N	32	N	01-FEB-22	21-FEB-22	223502102	15	00	06	46,10
1201	PITHORAGARH	38054277	V	N	33	N	01-FEB-22	21-FEB-22	223560107	03	00	57	1,40,00
1202	PITHORAGARH	38004734	V	N	70	N	01-FEB-22	22-FEB-22	223560200	03	01	08	5,86,23
1203	PITHORAGARH	38004734	V	N	71	N	01-FEB-22	22-FEB-22	223560200	03	01	08	38,56,29
1204	PITHORAGARH	38004734	V	N	76	N	01-FEB-22	22-FEB-22	223560200	03	09	57	1,84,32,00
1205	PITHORAGARH	38004155	V	N	72	N	01-FEB-22	23-FEB-22	223502102	07	00	08	4,95,90
1206	PITHORAGARH	38004155	V	N	73	N	01-FEB-22	23-FEB-22	223502102	07	00	08	3,29,32
1207	PITHORAGARH	38004155	V	N	74	N	01-FEB-22	23-FEB-22	223502102	07	00	08	83,00
1208	PITHORAGARH	38004155	V	N	75	N	01-FEB-22	23-FEB-22	223502102	07	00	25	38,52
1209	PITHORAGARH	38004152	V	N	77	N	01-FEB-22	28-FEB-22	223502102	15	00	25	35,00
1210	PITHORAGARH	38004153	V	N	78	N	01-FEB-22	28-FEB-22	223502102	01	02	08	42,75,00
1211	PITHORAGARH	38004153	V	N	80	N	01-FEB-22	28-FEB-22	223502102	15	00	25	49,72
1212	ROORKEE	55004276	V	N	1	N	01-FEB-22	01-FEB-22	223560107	03	00	57	88,00
1213	ROORKEE	55004149	V	N	5	N	01-FEB-22	02-FEB-22	223502102	15	00	01	10,90,00
1214	ROORKEE	55004149	V	N	5	N	01-FEB-22	02-FEB-22	223502102	15	00	03	5,32,48
1215	ROORKEE	55004149	V	N	5	N	01-FEB-22	02-FEB-22	223502102	15	00	06	91,80
1216	ROORKEE	55004150	V	N	1	N	01-FEB-22	02-FEB-22	223502102	01	02	44	2,29,35,80

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1217	R00RKEE	55004151	V	N	6	N	01-FEB-22	02-FEB-22	223502102 01 02 01	15,41,00
1218	R00RKEE	55004151	V	N	6	N	01-FEB-22	02-FEB-22	223502102 01 02 03	7,51,31
1219	R00RKEE	55004151	V	N	6	N	01-FEB-22	02-FEB-22	223502102 01 02 06	1,52,70
1220	R00RKEE	55004152	V	N	4	N	01-FEB-22	02-FEB-22	223502102 01 02 01	30,34,00
1221	R00RKEE	55004152	V	N	4	N	01-FEB-22	02-FEB-22	223502102 01 02 03	14,76,76
1222	R00RKEE	55004152	V	N	4	N	01-FEB-22	02-FEB-22	223502102 01 02 06	2,91,70
1223	R00RKEE	55004153	V	N	3	N	01-FEB-22	02-FEB-22	223502102 01 02 01	26,86,00
1224	R00RKEE	55004153	V	N	3	N	01-FEB-22	02-FEB-22	223502102 01 02 03	13,06,42
1225	R00RKEE	55004153	V	N	3	N	01-FEB-22	02-FEB-22	223502102 01 02 06	2,78,20
1226	R00RKEE	55004154	V	N	7	N	01-FEB-22	02-FEB-22	223502102 01 02 01	60,21,00
1227	R00RKEE	55004154	V	N	7	N	01-FEB-22	02-FEB-22	223502102 01 02 03	29,25,45
1228	R00RKEE	55004154	V	N	7	N	01-FEB-22	02-FEB-22	223502102 01 02 06	6,19,80
1229	R00RKEE	55004154	V	N	2	N	01-FEB-22	02-FEB-22	223502102 15 00 01	10,73,00
1230	R00RKEE	55004154	V	N	2	N	01-FEB-22	02-FEB-22	223502102 15 00 03	5,25,77
1231	R00RKEE	55004154	V	N	2	N	01-FEB-22	02-FEB-22	223502102 15 00 06	1,04,40
1232	R00RKEE	55004149	V	N	3	N	01-FEB-22	05-FEB-22	223502102 15 00 26	18,50
1233	R00RKEE	55004153	V	N	10	N	01-FEB-22	07-FEB-22	223502102 15 00 08	1,50,59
1234	R00RKEE	55004154	V	N	5	N	01-FEB-22	07-FEB-22	223502102 01 02 44	2,62,99,81
1235	R00RKEE	55004154	V	N	4	N	01-FEB-22	07-FEB-22	223502102 15 00 02	16,00
1236	R00RKEE	55004149	V	N	8	N	01-FEB-22	09-FEB-22	223502102 01 02 01	42,42,00
1237	R00RKEE	55004149	V	N	8	N	01-FEB-22	09-FEB-22	223502102 01 02 03	20,64,90
1238	R00RKEE	55004149	V	N	8	N	01-FEB-22	09-FEB-22	223502102 01 02 06	4,08,50
1239	R00RKEE	55004153	V	N	6	N	01-FEB-22	09-FEB-22	223502102 15 00 23	3,85,44
1240	R00RKEE	55004154	V	N	7	N	01-FEB-22	10-FEB-22	223502102 15 00 08	1,50,59
1241	R00RKEE	55004149	V	N	9	N	01-FEB-22	16-FEB-22	223502102 01 02 04	1,63,60
1242	R00RKEE	55004151	V	N	8	N	01-FEB-22	16-FEB-22	223502102 15 00 08	1,50,59
1243	R00RKEE	55004151	V	N	15	N	01-FEB-22	21-FEB-22	223502102 01 02 29	2,20,00
1244	R00RKEE	55004151	V	N	12	N	01-FEB-22	21-FEB-22	223502102 15 00 02	10,00
1245	R00RKEE	55004151	V	N	13	N	01-FEB-22	21-FEB-22	223502102 15 00 22	30,00
1246	R00RKEE	55004151	V	N	14	N	01-FEB-22	21-FEB-22	223502102 15 00 25	18,83
1247	R00RKEE	55004152	V	N	11	N	01-FEB-22	21-FEB-22	223502102 15 00 08	1,50,59
1248	R00RKEE	55004149	V	N	11	N	01-FEB-22	23-FEB-22	223502102 01 02 01	4,54,00

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1249	R0ORKEE	55004149	V	N	12	N	01-FEB-22	23-FEB-22	223502102	01	02	01	4,54,00
1250	R0ORKEE	55004149	V	N	13	N	01-FEB-22	23-FEB-22	223502102	01	02	01	4,54,00
1251	R0ORKEE	55004149	V	N	11	N	01-FEB-22	23-FEB-22	223502102	01	02	03	77,18
1252	R0ORKEE	55004149	V	N	12	N	01-FEB-22	23-FEB-22	223502102	01	02	03	77,18
1253	R0ORKEE	55004149	V	N	13	N	01-FEB-22	23-FEB-22	223502102	01	02	03	77,18
1254	R0ORKEE	55004149	V	N	11	N	01-FEB-22	23-FEB-22	223502102	01	02	06	38,30
1255	R0ORKEE	55004149	V	N	12	N	01-FEB-22	23-FEB-22	223502102	01	02	06	38,30
1256	R0ORKEE	55004149	V	N	13	N	01-FEB-22	23-FEB-22	223502102	01	02	06	38,30
1257	R0ORKEE	55004152	V	N	10	N	01-FEB-22	23-FEB-22	223502102	01	02	01	3,87,00
1258	R0ORKEE	55004152	V	N	9	N	01-FEB-22	23-FEB-22	223502102	01	02	01	3,87,00
1259	R0ORKEE	55004152	V	N	10	N	01-FEB-22	23-FEB-22	223502102	01	02	03	1,19,97
1260	R0ORKEE	55004152	V	N	9	N	01-FEB-22	23-FEB-22	223502102	01	02	03	1,19,97
1261	R0ORKEE	55004152	V	N	10	N	01-FEB-22	23-FEB-22	223502102	01	02	06	32,70
1262	R0ORKEE	55004152	V	N	9	N	01-FEB-22	23-FEB-22	223502102	01	02	06	32,70
1263	R0ORKEE	55004151	V	N	16	N	01-FEB-22	28-FEB-22	223502102	15	00	42	20,00
1264	R0ORKEE	55004276	V	N	14	N	01-FEB-22	28-FEB-22	223560107	03	00	57	48,00
1265	RUDRAPRAYAG	90004155	V	N	1	N	01-FEB-22	01-FEB-22	223502103	15	00	57	1,03,32,00
1266	RUDRAPRAYAG	90004709	V	N	4	N	01-FEB-22	01-FEB-22	223503102	95	01	57	16,20,00
1267	RUDRAPRAYAG	90004733	V	N	5	N	01-FEB-22	02-FEB-22	223560200	03	01	02	40,00
1268	RUDRAPRAYAG	90004733	V	N	6	N	01-FEB-22	02-FEB-22	223560200	03	01	51	2,49,73
1269	RUDRAPRAYAG	90004152	V	N	7	N	01-FEB-22	03-FEB-22	223502102	15	00	08	5,16,66
1270	RUDRAPRAYAG	90004733	V	N	8	N	01-FEB-22	03-FEB-22	223560200	03	01	08	35,97,97
1271	RUDRAPRAYAG	90034153	V	N	1	N	01-FEB-22	03-FEB-22	223502102	01	02	01	7,14,00
1272	RUDRAPRAYAG	90034153	V	N	1	N	01-FEB-22	03-FEB-22	223502102	01	02	03	3,37,74
1273	RUDRAPRAYAG	90034153	V	N	1	N	01-FEB-22	03-FEB-22	223502102	01	02	06	76,60
1274	RUDRAPRAYAG	90034153	V	N	2	N	01-FEB-22	03-FEB-22	223502102	15	00	01	6,76,00
1275	RUDRAPRAYAG	90034153	V	N	2	N	01-FEB-22	03-FEB-22	223502102	15	00	03	3,31,24
1276	RUDRAPRAYAG	90034153	V	N	2	N	01-FEB-22	03-FEB-22	223502102	15	00	06	52,70
1277	RUDRAPRAYAG	90024153	V	N	9	N	01-FEB-22	09-FEB-22	223502102	01	02	29	1,53,72
1278	RUDRAPRAYAG	90024153	V	N	13	N	01-FEB-22	09-FEB-22	223502102	15	00	02	50,00
1279	RUDRAPRAYAG	90024153	V	N	14	N	01-FEB-22	09-FEB-22	223502102	15	00	20	12,01
1280	RUDRAPRAYAG	90024153	V	N	17	N	01-FEB-22	09-FEB-22	223502102	15	00	22	23,49

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1281	RUDRAPRAYAG	90024153	V	N	11	N	01-FEB-22	09-FEB-22	223502102	15	00	25	33,44
1282	RUDRAPRAYAG	90024153	V	N	12	N	01-FEB-22	09-FEB-22	223502102	15	00	25	53,87
1283	RUDRAPRAYAG	90024153	V	N	10	N	01-FEB-22	09-FEB-22	223502102	15	00	26	33,00
1284	RUDRAPRAYAG	90044153	V	N	16	N	01-FEB-22	09-FEB-22	223502102	01	02	44	67,67,75
1285	RUDRAPRAYAG	90004276	V	N	3	N	01-FEB-22	10-FEB-22	223560107	03	00	57	1,22,67
1286	RUDRAPRAYAG	90004276	V	N	4	N	01-FEB-22	10-FEB-22	223560107	03	00	57	3,64,33
1287	RUDRAPRAYAG	90004276	V	N	5	N	01-FEB-22	10-FEB-22	223560107	03	00	57	3,64,33
1288	RUDRAPRAYAG	90004152	V	N	18	N	01-FEB-22	15-FEB-22	223502102	01	26	08	11,00,00
1289	RUDRAPRAYAG	90004733	V	N	21	N	01-FEB-22	16-FEB-22	223560200	03	01	02	30,00
1290	RUDRAPRAYAG	90004733	V	N	23	N	01-FEB-22	16-FEB-22	223560200	03	01	22	30,00
1291	RUDRAPRAYAG	90004733	V	N	25	N	01-FEB-22	16-FEB-22	223560200	03	01	22	90,00
1292	RUDRAPRAYAG	90004733	V	N	22	N	01-FEB-22	16-FEB-22	223560200	03	01	27	19,50
1293	RUDRAPRAYAG	90004733	V	N	20	N	01-FEB-22	16-FEB-22	223560200	03	01	29	2,22,48
1294	RUDRAPRAYAG	90004733	V	N	24	N	01-FEB-22	16-FEB-22	223560200	03	01	56	1,48,40
1295	RUDRAPRAYAG	90004733	V	N	19	N	01-FEB-22	16-FEB-22	223560200	03	07	42	10,00,00
1296	RUDRAPRAYAG	90004152	V	N	26	N	01-FEB-22	23-FEB-22	223502102	15	00	22	25,05
1297	RUDRAPRAYAG	90004152	V	N	27	N	01-FEB-22	23-FEB-22	223502102	15	00	25	5,11,75
1298	RUDRAPRAYAG	90044153	V	N	6	N	01-FEB-22	24-FEB-22	223502102	01	02	01	10,77,00
1299	RUDRAPRAYAG	90044153	V	N	6	N	01-FEB-22	24-FEB-22	223502102	01	02	03	3,33,87
1300	RUDRAPRAYAG	90044153	V	N	6	N	01-FEB-22	24-FEB-22	223502102	01	02	06	1,09,30
1301	RUDRAPRAYAG	90004155	V	N	29	N	01-FEB-22	28-FEB-22	223502102	04	00	20	17,93
1302	RUDRAPRAYAG	90004155	V	N	30	N	01-FEB-22	28-FEB-22	223502102	04	00	20	10,00
1303	RUDRAPRAYAG	90004155	V	N	28	N	01-FEB-22	28-FEB-22	223502102	04	00	26	7,48,60
1304	RUDRAPRAYAG	90004276	V	N	7	N	01-FEB-22	28-FEB-22	223560107	03	00	57	2,24,00
1305	SECRETRIAT	12004166	V	N	1	N	01-FEB-22	01-FEB-22	223502102	15	00	01	69,98,00
1306	SECRETRIAT	12004166	V	N	1	N	01-FEB-22	01-FEB-22	223502102	15	00	03	34,13,90
1307	SECRETRIAT	12004166	V	N	1	N	01-FEB-22	01-FEB-22	223502102	15	00	06	7,52,10
1308	SECRETRIAT	12004275	V	N	2	N	01-FEB-22	02-FEB-22	223560107	03	00	57	10,00
1309	SECRETRIAT	12004168	V	N	3	N	01-FEB-22	03-FEB-22	223502102	06	05	01	7,32,00
1310	SECRETRIAT	12004168	V	N	3	N	01-FEB-22	03-FEB-22	223502102	06	05	03	3,54,90
1311	SECRETRIAT	12004168	V	N	3	N	01-FEB-22	03-FEB-22	223502102	06	05	06	72,90
1312	SECRETRIAT	12004166	V	N	4	N	01-FEB-22	05-FEB-22	223502102	01	26	08	2,41,70,70

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1313	SECRETRIAT	12004166	V	N	7	N	01-FEB-22	05-FEB-22	223502102	12	00	56	10,00,00,00
1314	SECRETRIAT	12004166	V	N	3	N	01-FEB-22	05-FEB-22	223502103	24	00	56	10,00,00,00
1315	SECRETRIAT	12004166	V	N	8	N	01-FEB-22	05-FEB-22	223502103	27	00	42	20,00,00,00
1316	SECRETRIAT	12004166	V	N	5	N	01-FEB-22	05-FEB-22	223502103	31	00	42	1,50,00,00
1317	SECRETRIAT	12004166	V	N	9	N	01-FEB-22	05-FEB-22	223502103	32	00	42	32,06,50,30
1318	SECRETRIAT	12004167	V	N	22	N	01-FEB-22	05-FEB-22	223502103	10	00	02	8,27,90
1319	SECRETRIAT	12004167	V	N	20	N	01-FEB-22	05-FEB-22	223502103	10	00	08	12,73,59
1320	SECRETRIAT	12004167	V	N	21	N	01-FEB-22	05-FEB-22	223502103	10	00	08	2,90,32
1321	SECRETRIAT	12004167	V	N	23	N	01-FEB-22	05-FEB-22	223502103	10	00	27	1,91,65
1322	SECRETRIAT	12004168	V	N	12	N	01-FEB-22	05-FEB-22	223502102	06	05	02	80,00
1323	SECRETRIAT	12004168	V	N	10	N	01-FEB-22	05-FEB-22	223502102	06	05	08	9,64,39
1324	SECRETRIAT	12004168	V	N	11	N	01-FEB-22	05-FEB-22	223502102	06	05	08	4,00,00
1325	SECRETRIAT	12004732	V	N	1	N	01-FEB-22	05-FEB-22	223560200	03	01	08	50,09,00
1326	SECRETRIAT	12004732	V	N	2	N	01-FEB-22	05-FEB-22	223560200	03	01	08	8,54,09
1327	SECRETRIAT	12004732	V	N	27	N	01-FEB-22	05-FEB-22	223560200	03	01	08	5,52,32
1328	SECRETRIAT	12004732	V	N	6	N	01-FEB-22	05-FEB-22	223560200	03	01	08	2,88,41
1329	SECRETRIAT	12004166	V	N	19	N	01-FEB-22	08-FEB-22	223502102	01	02	29	8,37,90
1330	SECRETRIAT	12004166	V	N	13	N	01-FEB-22	08-FEB-22	223502102	15	00	08	4,51,77
1331	SECRETRIAT	12004166	V	N	17	N	01-FEB-22	08-FEB-22	223502102	15	00	22	54,49
1332	SECRETRIAT	12004166	V	N	14	N	01-FEB-22	08-FEB-22	223502102	15	00	24	43,79
1333	SECRETRIAT	12004166	V	N	15	N	01-FEB-22	08-FEB-22	223502102	15	00	24	7,65,89
1334	SECRETRIAT	12004166	V	N	16	N	01-FEB-22	08-FEB-22	223502102	15	00	24	16,20,22
1335	SECRETRIAT	12004166	V	N	18	N	01-FEB-22	08-FEB-22	223502102	15	00	29	35,00
1336	SECRETRIAT	12004167	V	N	26	N	01-FEB-22	09-FEB-22	223502103	10	00	02	46,00
1337	SECRETRIAT	12004167	V	N	24	N	01-FEB-22	09-FEB-22	223502103	10	00	22	89,00
1338	SECRETRIAT	12004167	V	N	25	N	01-FEB-22	09-FEB-22	223502103	10	00	24	31,04
1339	SECRETRIAT	12004166	V	N	28	N	01-FEB-22	11-FEB-22	223502102	15	00	08	2,17,00
1340	SECRETRIAT	12004166	V	N	31	N	01-FEB-22	11-FEB-22	223502102	15	00	22	2,28,45
1341	SECRETRIAT	12004166	V	N	34	N	01-FEB-22	11-FEB-22	223502102	15	00	22	70,00
1342	SECRETRIAT	12004166	V	N	35	N	01-FEB-22	11-FEB-22	223502102	15	00	22	63,74
1343	SECRETRIAT	12004166	V	N	30	N	01-FEB-22	11-FEB-22	223502102	15	00	24	1,00,00
1344	SECRETRIAT	12004166	V	N	32	N	01-FEB-22	11-FEB-22	223502102	15	00	24	2,37,62

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1345	SECRETRIAT	12004166	V	N	33	N	01-FEB-22	11-FEB-22	223502102	15	00 24	3,00,00
1346	SECRETRIAT	12004167	V	N	36	N	01-FEB-22	11-FEB-22	223502103	10	00 04	6,96,20
1347	SECRETRIAT	12004732	V	N	39	N	01-FEB-22	11-FEB-22	223560200	03	01 04	18,48
1348	SECRETRIAT	12004732	V	N	41	N	01-FEB-22	11-FEB-22	223560200	03	01 04	15,74
1349	SECRETRIAT	12004732	V	N	42	N	01-FEB-22	11-FEB-22	223560200	03	01 04	1,36,35
1350	SECRETRIAT	12004732	V	N	37	N	01-FEB-22	11-FEB-22	223560200	03	01 22	26,39
1351	SECRETRIAT	12004732	V	N	43	N	01-FEB-22	11-FEB-22	223560200	03	01 24	1,65,54
1352	SECRETRIAT	12004732	V	N	40	N	01-FEB-22	11-FEB-22	223560200	03	01 29	29,50
1353	SECRETRIAT	12004732	V	N	38	N	01-FEB-22	11-FEB-22	223560200	03	01 42	11,15
1354	SECRETRIAT	12004166	V	N	44	N	01-FEB-22	15-FEB-22	223502102	01	01 42	3,00,84,64
1355	SECRETRIAT	12004166	V	N	45	N	01-FEB-22	15-FEB-22	223502102	95	01 42	2,69,59,71
1356	SECRETRIAT	12004166	V	N	50	N	01-FEB-22	16-FEB-22	223502102	01	02 08	2,76,72,42,44
1357	SECRETRIAT	12004166	V	N	48	N	01-FEB-22	16-FEB-22	223502102	15	00 29	79,29
1358	SECRETRIAT	12004166	V	N	47	N	01-FEB-22	16-FEB-22	223502102	95	02 08	3,04,85,00,00
1359	SECRETRIAT	12004166	V	N	51	N	01-FEB-22	16-FEB-22	223502103	32	00 42	25,53,48,60
1360	SECRETRIAT	12004732	V	N	52	N	01-FEB-22	16-FEB-22	223560200	03	01 25	47,33
1361	SECRETRIAT	12004732	V	N	53	N	01-FEB-22	16-FEB-22	223560200	03	01 26	5,50
1362	SECRETRIAT	12004166	V	N	56	N	01-FEB-22	17-FEB-22	223502102	01	02 42	15,00,00,00
1363	SECRETRIAT	12004732	V	N	55	N	01-FEB-22	17-FEB-22	223560200	03	01 20	11,00
1364	SECRETRIAT	12004732	V	N	54	N	01-FEB-22	17-FEB-22	223560200	03	01 42	24,95,70
1365	SECRETRIAT	12004166	V	N	63	N	01-FEB-22	21-FEB-22	223502102	15	00 24	2,13,55
1366	SECRETRIAT	12004166	V	N	64	N	01-FEB-22	21-FEB-22	223502102	15	00 24	1,50,00
1367	SECRETRIAT	12004166	V	N	62	N	01-FEB-22	21-FEB-22	223502102	15	00 25	7,83,44
1368	SECRETRIAT	12004732	V	N	4	N	01-FEB-22	21-FEB-22	223560200	03	01 03	1,18,04
1369	SECRETRIAT	12004732	V	N	5	N	01-FEB-22	21-FEB-22	223560200	03	01 03	62,40
1370	SECRETRIAT	12004732	V	N	59	N	01-FEB-22	21-FEB-22	223560200	03	01 04	14,73
1371	SECRETRIAT	12004167	V	N	66	N	01-FEB-22	22-FEB-22	223502103	10	00 29	84,59
1372	SECRETRIAT	12004168	V	N	61	N	01-FEB-22	22-FEB-22	223502102	06	05 22	44,50
1373	SECRETRIAT	12004168	V	N	65	N	01-FEB-22	22-FEB-22	223502102	06	05 29	3,67,91
1374	SECRETRIAT	12004168	V	N	60	N	01-FEB-22	22-FEB-22	223502102	06	05 42	24,90
1375	SECRETRIAT	12004732	V	N	67	N	01-FEB-22	22-FEB-22	223560200	03	01 29	2,08,83
1376	SECRETRIAT	12004732	V	N	68	N	01-FEB-22	22-FEB-22	223560200	03	01 42	1,63,16

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1377	SECRETRIAT	12004732	V	N	69	N	01-FEB-22	22-FEB-22	223560200	03	01	42	24,95,70
1378	SECRETRIAT	12004166	V	N	74	N	01-FEB-22	24-FEB-22	223502102	01	02	44	2,70,00,00,00
1379	SECRETRIAT	12004166	V	N	71	N	01-FEB-22	24-FEB-22	223502102	15	00	08	5,30,10
1380	SECRETRIAT	12004166	V	N	72	N	01-FEB-22	24-FEB-22	223502102	15	00	08	30
1381	SECRETRIAT	12004166	V	N	10	N	01-FEB-22	28-FEB-22	223502102	15	00	01	5,69,00
1382	SECRETRIAT	12004166	V	N	9	N	01-FEB-22	28-FEB-22	223502102	15	00	01	5,69,00
1383	SECRETRIAT	12004166	V	N	10	N	01-FEB-22	28-FEB-22	223502102	15	00	03	1,76,39
1384	SECRETRIAT	12004166	V	N	9	N	01-FEB-22	28-FEB-22	223502102	15	00	03	1,76,39
1385	SECRETRIAT	12004166	V	N	10	N	01-FEB-22	28-FEB-22	223502102	15	00	06	62,30
1386	SECRETRIAT	12004166	V	N	9	N	01-FEB-22	28-FEB-22	223502102	15	00	06	62,30
1387	SECRETRIAT	12004166	V	N	86	N	01-FEB-22	28-FEB-22	223502103	32	00	42	25,85,18,92
1388	SECRETRIAT	12004167	V	N	11	N	01-FEB-22	28-FEB-22	223502103	10	00	01	9,71,40
1389	SECRETRIAT	12004167	V	N	76	N	01-FEB-22	28-FEB-22	223502103	10	00	02	75,00
1390	SECRETRIAT	12004167	V	N	11	N	01-FEB-22	28-FEB-22	223502103	10	00	03	2,99,46
1391	SECRETRIAT	12004167	V	N	11	N	01-FEB-22	28-FEB-22	223502103	10	00	06	86,90
1392	SECRETRIAT	12004167	V	N	78	N	01-FEB-22	28-FEB-22	223502103	10	00	20	9,20,40
1393	SECRETRIAT	12004167	V	N	77	N	01-FEB-22	28-FEB-22	223502103	10	00	22	13,10
1394	SECRETRIAT	12004167	V	N	85	N	01-FEB-22	28-FEB-22	223502103	10	00	22	6,30
1395	SECRETRIAT	12004167	V	N	87	N	01-FEB-22	28-FEB-22	223502103	10	00	22	1,00,00
1396	SECRETRIAT	12004167	V	N	88	N	01-FEB-22	28-FEB-22	223502103	10	00	22	84,96
1397	SECRETRIAT	12004167	V	N	79	N	01-FEB-22	28-FEB-22	223502103	10	00	24	2,06,61
1398	SECRETRIAT	12004167	V	N	90	N	01-FEB-22	28-FEB-22	223502103	10	00	24	6,51,36
1399	SECRETRIAT	12004167	V	N	89	N	01-FEB-22	28-FEB-22	223502103	10	00	25	7,19
1400	SECRETRIAT	12004167	V	N	84	N	01-FEB-22	28-FEB-22	223502103	10	00	29	67,20
1401	SECRETRIAT	12004168	V	N	81	N	01-FEB-22	28-FEB-22	223502102	06	05	08	1,91,61
1402	SECRETRIAT	12004168	V	N	80	N	01-FEB-22	28-FEB-22	223502102	06	05	21	9,89,00
1403	SECRETRIAT	12004168	V	N	82	N	01-FEB-22	28-FEB-22	223502102	06	05	22	16,00
1404	SECRETRIAT	12004168	V	N	83	N	01-FEB-22	28-FEB-22	223502102	06	05	24	17,34,60
1405	SECRETRIAT	12004168	V	N	91	N	01-FEB-22	28-FEB-22	223502102	06	05	25	15,37
1406	SECRETRIAT	12004275	V	N	8	N	01-FEB-22	28-FEB-22	223560107	03	00	57	10,00
1407	TEHRI GARHWAL	61004709	V	N	8	N	01-FEB-22	01-FEB-22	223502200	04	00	56	1,20,00,00
1408	TEHRI GARHWAL	61004734	V	N	1	N	01-FEB-22	01-FEB-22	223560200	03	01	08	29,93,43

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1409	TEHRI GARHWAL	61004734	V	N	2	N	01-FEB-22	01-FEB-22	223560200	03	01	08	7,52,97
1410	TEHRI GARHWAL	61024153	V	N	3	N	01-FEB-22	01-FEB-22	223502102	01	02	44	79,91,22
1411	TEHRI GARHWAL	61044277	V	N	21	N	01-FEB-22	01-FEB-22	223560107	03	00	57	8,40,00
1412	TEHRI GARHWAL	61002103	V	N	2	N	01-FEB-22	03-FEB-22	223502102	01	04	01	10,14,00
1413	TEHRI GARHWAL	61002103	V	N	2	N	01-FEB-22	03-FEB-22	223502102	01	04	03	4,91,46
1414	TEHRI GARHWAL	61002103	V	N	2	N	01-FEB-22	03-FEB-22	223502102	01	04	06	61,90
1415	TEHRI GARHWAL	61002103	V	N	5	N	01-FEB-22	03-FEB-22	223502102	15	00	01	13,75,00
1416	TEHRI GARHWAL	61002103	V	N	5	N	01-FEB-22	03-FEB-22	223502102	15	00	03	6,67,99
1417	TEHRI GARHWAL	61002103	V	N	5	N	01-FEB-22	03-FEB-22	223502102	15	00	06	1,33,50
1418	TEHRI GARHWAL	61004153	V	N	1	N	01-FEB-22	03-FEB-22	223502102	15	00	01	6,77,00
1419	TEHRI GARHWAL	61004153	V	N	1	N	01-FEB-22	03-FEB-22	223502102	15	00	03	3,27,17
1420	TEHRI GARHWAL	61004153	V	N	1	N	01-FEB-22	03-FEB-22	223502102	15	00	06	59,00
1421	TEHRI GARHWAL	61004153	V	N	7	N	01-FEB-22	03-FEB-22	223502102	15	00	23	2,27,50
1422	TEHRI GARHWAL	61004154	V	N	4	N	01-FEB-22	03-FEB-22	223502102	01	02	01	16,66,00
1423	TEHRI GARHWAL	61004154	V	N	4	N	01-FEB-22	03-FEB-22	223502102	01	02	03	8,10,40
1424	TEHRI GARHWAL	61004154	V	N	4	N	01-FEB-22	03-FEB-22	223502102	01	02	06	1,47,60
1425	TEHRI GARHWAL	61004154	V	N	3	N	01-FEB-22	03-FEB-22	223502102	15	00	01	3,11,00
1426	TEHRI GARHWAL	61004154	V	N	3	N	01-FEB-22	03-FEB-22	223502102	15	00	03	1,50,77
1427	TEHRI GARHWAL	61004154	V	N	3	N	01-FEB-22	03-FEB-22	223502102	15	00	06	20,80
1428	TEHRI GARHWAL	61004276	V	N	10	N	01-FEB-22	03-FEB-22	223560107	03	00	57	2,01,50
1429	TEHRI GARHWAL	61004276	V	N	11	N	01-FEB-22	03-FEB-22	223560107	03	00	57	5,10,45
1430	TEHRI GARHWAL	61004276	V	N	12	N	01-FEB-22	03-FEB-22	223560107	03	00	57	5,10,45
1431	TEHRI GARHWAL	61004276	V	N	13	N	01-FEB-22	03-FEB-22	223560107	03	00	57	5,10,45
1432	TEHRI GARHWAL	61004276	V	N	14	N	01-FEB-22	03-FEB-22	223560107	03	00	57	5,10,45
1433	TEHRI GARHWAL	61004276	V	N	15	N	01-FEB-22	03-FEB-22	223560107	03	00	57	1,92,32
1434	TEHRI GARHWAL	61004276	V	N	16	N	01-FEB-22	03-FEB-22	223560107	03	00	57	1,92,32
1435	TEHRI GARHWAL	61004276	V	N	18	N	01-FEB-22	03-FEB-22	223560107	03	00	57	1,92,03
1436	TEHRI GARHWAL	61004276	V	N	6	N	01-FEB-22	03-FEB-22	223560107	03	00	57	37,29,81
1437	TEHRI GARHWAL	61004276	V	N	7	N	01-FEB-22	03-FEB-22	223560107	03	00	57	8,86,67
1438	TEHRI GARHWAL	61004276	V	N	9	N	01-FEB-22	03-FEB-22	223560107	03	00	57	8,50,54
1439	TEHRI GARHWAL	61004734	V	N	5	N	01-FEB-22	03-FEB-22	223560200	03	01	42	1,05,50
1440	TEHRI GARHWAL	61004734	V	N	6	N	01-FEB-22	03-FEB-22	223560200	03	01	42	2,20,00

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S.No.				JE		MOA	VCH Date						
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1441	TEHRI GARHWAL	61024153	V	N	24	N	01-FEB-22	03-FEB-22	223502102	01	02	01	25,20,00
1442	TEHRI GARHWAL	61024153	V	N	24	N	01-FEB-22	03-FEB-22	223502102	01	02	03	12,31,02
1443	TEHRI GARHWAL	61024153	V	N	24	N	01-FEB-22	03-FEB-22	223502102	01	02	06	2,28,40
1444	TEHRI GARHWAL	61024153	V	N	25	N	01-FEB-22	03-FEB-22	223502102	15	00	01	11,90,00
1445	TEHRI GARHWAL	61024153	V	N	25	N	01-FEB-22	03-FEB-22	223502102	15	00	03	5,79,50
1446	TEHRI GARHWAL	61024153	V	N	25	N	01-FEB-22	03-FEB-22	223502102	15	00	06	94,10
1447	TEHRI GARHWAL	61002103	V	N	22	N	01-FEB-22	04-FEB-22	223502102	01	02	01	11,60,00
1448	TEHRI GARHWAL	61002103	V	N	22	N	01-FEB-22	04-FEB-22	223502102	01	02	03	5,68,40
1449	TEHRI GARHWAL	61002103	V	N	22	N	01-FEB-22	04-FEB-22	223502102	01	02	06	1,07,10
1450	TEHRI GARHWAL	61004276	V	N	17	N	01-FEB-22	04-FEB-22	223560107	03	00	57	1,92,61
1451	TEHRI GARHWAL	61004276	V	N	8	N	01-FEB-22	04-FEB-22	223560107	03	00	57	8,51,18
1452	TEHRI GARHWAL	61014153	V	N	19	N	01-FEB-22	09-FEB-22	223502102	01	02	01	29,53,00
1453	TEHRI GARHWAL	61014153	V	N	19	N	01-FEB-22	09-FEB-22	223502102	01	02	03	14,41,39
1454	TEHRI GARHWAL	61014153	V	N	19	N	01-FEB-22	09-FEB-22	223502102	01	02	06	2,84,40
1455	TEHRI GARHWAL	61014153	V	N	20	N	01-FEB-22	09-FEB-22	223502102	15	00	01	6,04,00
1456	TEHRI GARHWAL	61014153	V	N	20	N	01-FEB-22	09-FEB-22	223502102	15	00	03	2,95,96
1457	TEHRI GARHWAL	61014153	V	N	20	N	01-FEB-22	09-FEB-22	223502102	15	00	06	47,50
1458	TEHRI GARHWAL	61002103	V	N	23	N	01-FEB-22	10-FEB-22	223502102	01	02	01	16,26,00
1459	TEHRI GARHWAL	61002103	V	N	23	N	01-FEB-22	10-FEB-22	223502102	01	02	03	7,92,96
1460	TEHRI GARHWAL	61002103	V	N	9	N	01-FEB-22	10-FEB-22	223502102	01	02	04	87,20
1461	TEHRI GARHWAL	61002103	V	N	23	N	01-FEB-22	10-FEB-22	223502102	01	02	06	1,45,40
1462	TEHRI GARHWAL	61004276	V	N	26	N	01-FEB-22	10-FEB-22	223560107	03	00	57	3,05,81
1463	TEHRI GARHWAL	61004276	V	N	27	N	01-FEB-22	10-FEB-22	223560107	03	00	57	3,05,81
1464	TEHRI GARHWAL	61004276	V	N	28	N	01-FEB-22	10-FEB-22	223560107	03	00	57	3,05,81
1465	TEHRI GARHWAL	61004276	V	N	29	N	01-FEB-22	10-FEB-22	223560107	03	00	57	3,05,81
1466	TEHRI GARHWAL	61004276	V	N	30	N	01-FEB-22	10-FEB-22	223560107	03	00	57	3,05,81
1467	TEHRI GARHWAL	61004734	V	N	11	N	01-FEB-22	15-FEB-22	223560200	03	01	20	1,07,97
1468	TEHRI GARHWAL	61004734	V	N	13	N	01-FEB-22	15-FEB-22	223560200	03	01	25	9,17
1469	TEHRI GARHWAL	61004734	V	N	14	N	01-FEB-22	15-FEB-22	223560200	03	01	25	7,49
1470	TEHRI GARHWAL	61004734	V	N	12	N	01-FEB-22	15-FEB-22	223560200	03	01	29	19,77
1471	TEHRI GARHWAL	61002103	V	N	31	N	01-FEB-22	16-FEB-22	223502102	01	02	01	11,86,35
1472	TEHRI GARHWAL	61002103	V	N	31	N	01-FEB-22	16-FEB-22	223502102	01	02	03	6,15,09

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	TREASURY		CODE	V/C	P/NP	VCH No							
1473	TEHRI GARHWAL	61002103	V	N		31	N	01-FEB-22	16-FEB-22	223502102	01 02 06		1,01,28
1474	TEHRI GARHWAL	61002103	V	N		32	N	01-FEB-22	16-FEB-22	223502102	15 00 01		3,99,00
1475	TEHRI GARHWAL	61002103	V	N		32	N	01-FEB-22	16-FEB-22	223502102	15 00 03		1,95,51
1476	TEHRI GARHWAL	61002103	V	N		32	N	01-FEB-22	16-FEB-22	223502102	15 00 06		32,70
1477	TEHRI GARHWAL	61004709	V	N		16	N	01-FEB-22	16-FEB-22	223502101	04 00 08		3,48,91
1478	TEHRI GARHWAL	61004734	V	N		15	N	01-FEB-22	16-FEB-22	223560200	03 01 25		67,64
1479	TEHRI GARHWAL	61002103	V	N		20	N	01-FEB-22	22-FEB-22	223502102	15 00 25		33,91
1480	TEHRI GARHWAL	61004734	V	N		17	N	01-FEB-22	22-FEB-22	223560200	03 01 04		8,94
1481	TEHRI GARHWAL	61004734	V	N		19	N	01-FEB-22	22-FEB-22	223560200	03 01 24		20,67
1482	TEHRI GARHWAL	61004734	V	N		18	N	01-FEB-22	22-FEB-22	223560200	03 01 25		76,51
1483	TEHRI GARHWAL	61004153	V	N		22	N	01-FEB-22	23-FEB-22	223502102	01 02 44		40,02,69
1484	TEHRI GARHWAL	61002103	V	N		26	N	01-FEB-22	24-FEB-22	223502102	01 02 23		5,80,00
1485	TEHRI GARHWAL	61002103	V	N		24	N	01-FEB-22	24-FEB-22	223502102	01 02 44		1,28,34,00
1486	TEHRI GARHWAL	61002103	V	N		25	N	01-FEB-22	24-FEB-22	223502102	01 02 44		96,66,50
1487	TEHRI GARHWAL	61004734	V	N		28	N	01-FEB-22	25-FEB-22	223560200	03 01 22		1,04,60
1488	TEHRI GARHWAL	61004734	V	N		29	N	01-FEB-22	25-FEB-22	223560200	03 01 22		99,14
1489	TEHRI GARHWAL	61004734	V	N		27	N	01-FEB-22	25-FEB-22	223560200	03 01 51		12,12,00
1490	TEHRI GARHWAL	61002103	V	N		37	N	01-FEB-22	28-FEB-22	223502102	15 00 04		88,28
1491	TEHRI GARHWAL	61002103	V	N		38	N	01-FEB-22	28-FEB-22	223502102	15 00 25		1,52,08
1492	TEHRI GARHWAL	61004709	V	N		36	N	01-FEB-22	28-FEB-22	223502101	04 00 08		1,85,39
1493	TEHRI GARHWAL	61014153	V	N		35	N	01-FEB-22	28-FEB-22	223502102	01 02 04		89,00
1494	TEHRI GARHWAL	61014153	V	N		30	N	01-FEB-22	28-FEB-22	223502102	15 00 02		30,00
1495	TEHRI GARHWAL	61014153	V	N		32	N	01-FEB-22	28-FEB-22	223502102	15 00 20		16,44
1496	TEHRI GARHWAL	61014153	V	N		33	N	01-FEB-22	28-FEB-22	223502102	15 00 20		1,13,56
1497	TEHRI GARHWAL	61014153	V	N		31	N	01-FEB-22	28-FEB-22	223502102	15 00 42		20,00
1498	TEHRI GARHWAL	61014277	V	N		33	N	01-FEB-22	28-FEB-22	223560107	03 00 57		4,20,00
1499	UDHAM SINGH NAGAR	75004709	V	N		5	N	01-FEB-22	01-FEB-22	223503102	95 01 57		67,92,00
1500	UDHAM SINGH NAGAR	75014153	V	N		30	N	01-FEB-22	01-FEB-22	223502102	01 02 44		2,19,56,72
1501	UDHAM SINGH NAGAR	75014277	V	N		1	N	01-FEB-22	01-FEB-22	223560107	03 00 57		18,00
1502	UDHAM SINGH NAGAR	75024153	V	N		10	N	01-FEB-22	01-FEB-22	223502102	01 02 01		23,11,40

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1503	UDHAM SINGH NAGAR	75024153	V	N	10	N	01-FEB-22 01-FEB-22	223502102 01 02 03	11,26,81
1504	UDHAM SINGH NAGAR	75024153	V	N	10	N	01-FEB-22 01-FEB-22	223502102 01 02 06	2,35,90
1505	UDHAM SINGH NAGAR	75024153	V	N	9	N	01-FEB-22 01-FEB-22	223502102 15 00 01	3,01,00
1506	UDHAM SINGH NAGAR	75024153	V	N	9	N	01-FEB-22 01-FEB-22	223502102 15 00 03	1,36,21
1507	UDHAM SINGH NAGAR	75024153	V	N	9	N	01-FEB-22 01-FEB-22	223502102 15 00 06	32,30
1508	UDHAM SINGH NAGAR	75024154	V	N	12	N	01-FEB-22 01-FEB-22	223502102 01 02 01	34,48,00
1509	UDHAM SINGH NAGAR	75024154	V	N	12	N	01-FEB-22 01-FEB-22	223502102 01 02 03	16,79,98
1510	UDHAM SINGH NAGAR	75024154	V	N	12	N	01-FEB-22 01-FEB-22	223502102 01 02 06	3,64,70
1511	UDHAM SINGH NAGAR	75024154	V	N	11	N	01-FEB-22 01-FEB-22	223502102 15 00 01	6,12,00
1512	UDHAM SINGH NAGAR	75024154	V	N	11	N	01-FEB-22 01-FEB-22	223502102 15 00 03	2,96,64
1513	UDHAM SINGH NAGAR	75024154	V	N	11	N	01-FEB-22 01-FEB-22	223502102 15 00 06	56,10
1514	UDHAM SINGH NAGAR	75024277	V	N	7	N	01-FEB-22 01-FEB-22	223560107 03 00 57	9,11,04
1515	UDHAM SINGH NAGAR	75044153	V	N	6	N	01-FEB-22 01-FEB-22	223502102 01 02 01	55,56,00
1516	UDHAM SINGH NAGAR	75044153	V	N	6	N	01-FEB-22 01-FEB-22	223502102 01 02 03	27,04,80
1517	UDHAM SINGH NAGAR	75044153	V	N	6	N	01-FEB-22 01-FEB-22	223502102 01 02 06	4,82,10
1518	UDHAM SINGH NAGAR	75044153	V	N	5	N	01-FEB-22 01-FEB-22	223502102 15 00 01	3,40,00
1519	UDHAM SINGH NAGAR	75044153	V	N	5	N	01-FEB-22 01-FEB-22	223502102 15 00 03	1,66,60
1520	UDHAM SINGH NAGAR	75044153	V	N	5	N	01-FEB-22 01-FEB-22	223502102 15 00 06	20,90
1521	UDHAM SINGH NAGAR	75044277	V	N	8	N	01-FEB-22 01-FEB-22	223560107 03 00 57	14,70,00
1522	UDHAM SINGH NAGAR	75064153	V	N	2	N	01-FEB-22 01-FEB-22	223502102 01 02 01	51,49,00
1523	UDHAM SINGH NAGAR	75064153	V	N	2	N	01-FEB-22 01-FEB-22	223502102 01 02 03	24,95,47
1524	UDHAM SINGH NAGAR	75064153	V	N	2	N	01-FEB-22 01-FEB-22	223502102 01 02 06	4,77,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
1525	UDHAM SINGH NAGAR	75064153	V	N	3	N	01-FEB-22 01-FEB-22	223502102 15 00 01	5,52,00
1526	UDHAM SINGH NAGAR	75064153	V	N	3	N	01-FEB-22 01-FEB-22	223502102 15 00 03	2,70,48
1527	UDHAM SINGH NAGAR	75064153	V	N	3	N	01-FEB-22 01-FEB-22	223502102 15 00 06	41,50
1528	UDHAM SINGH NAGAR	75064277	V	N	4	N	01-FEB-22 01-FEB-22	223560107 03 00 57	4,20,00
1529	UDHAM SINGH NAGAR	75074153	V	N	15	N	01-FEB-22 01-FEB-22	223502102 01 02 01	27,89,00
1530	UDHAM SINGH NAGAR	75074153	V	N	15	N	01-FEB-22 01-FEB-22	223502102 01 02 03	13,52,70
1531	UDHAM SINGH NAGAR	75074153	V	N	15	N	01-FEB-22 01-FEB-22	223502102 01 02 06	3,23,50
1532	UDHAM SINGH NAGAR	75074153	V	N	14	N	01-FEB-22 01-FEB-22	223502102 15 00 01	12,57,00
1533	UDHAM SINGH NAGAR	75074153	V	N	14	N	01-FEB-22 01-FEB-22	223502102 15 00 03	6,15,93
1534	UDHAM SINGH NAGAR	75074153	V	N	14	N	01-FEB-22 01-FEB-22	223502102 15 00 06	1,02,30
1535	UDHAM SINGH NAGAR	75004155	V	N	29	N	01-FEB-22 02-FEB-22	223502102 07 00 08	1,23,00
1536	UDHAM SINGH NAGAR	75004155	V	N	14	N	01-FEB-22 02-FEB-22	223502103 15 00 57	7,40,16,00
1537	UDHAM SINGH NAGAR	75004155	V	N	15	N	01-FEB-22 02-FEB-22	223502103 15 00 57	14,55,36,00
1538	UDHAM SINGH NAGAR	75004155	V	N	26	N	01-FEB-22 02-FEB-22	223502103 15 00 57	11,07,24,00
1539	UDHAM SINGH NAGAR	75004155	V	N	27	N	01-FEB-22 02-FEB-22	223502103 15 00 57	17,91,24,00
1540	UDHAM SINGH NAGAR	75004155	V	N	28	N	01-FEB-22 02-FEB-22	223502103 15 00 57	17,92,20,00
1541	UDHAM SINGH NAGAR	75004155	V	N	10	N	01-FEB-22 02-FEB-22	223502103 20 00 57	14,04,00
1542	UDHAM SINGH NAGAR	75004155	V	N	9	N	01-FEB-22 02-FEB-22	223502103 20 00 57	1,33,56,00
1543	UDHAM SINGH NAGAR	75004155	V	N	19	N	01-FEB-22 02-FEB-22	223503102 95 02 57	4,86,12,00
1544	UDHAM SINGH NAGAR	75004155	V	N	22	N	01-FEB-22 02-FEB-22	223503102 95 02 57	2,82,12,00
1545	UDHAM SINGH NAGAR	75004155	V	N	23	N	01-FEB-22 02-FEB-22	223503102 95 02 57	1,76,64,00
1546	UDHAM SINGH NAGAR	75004276	V	N	13	N	01-FEB-22 02-FEB-22	223560107 03 00 57	81,95,90

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1547	UDHAM SINGH NAGAR	75004709	V	N		8	N	01-FEB-22	02-FEB-22	223502101	20	00	57	6,17,40,00
1548	UDHAM SINGH NAGAR	75034277	V	N		16	N	01-FEB-22	02-FEB-22	223560107	03	00	57	2,10,00
1549	UDHAM SINGH NAGAR	75054277	V	N		19	N	01-FEB-22	02-FEB-22	223560107	03	00	57	23,10,00
1550	UDHAM SINGH NAGAR	75074277	V	N		18	N	01-FEB-22	02-FEB-22	223560107	03	00	57	8,60,00
1551	UDHAM SINGH NAGAR	75074153	V	N		17	N	01-FEB-22	03-FEB-22	223502102	01	02	01	3,99,00
1552	UDHAM SINGH NAGAR	75074153	V	N		17	N	01-FEB-22	03-FEB-22	223502102	01	02	03	1,93,35
1553	UDHAM SINGH NAGAR	75074153	V	N		17	N	01-FEB-22	03-FEB-22	223502102	01	02	06	32,70
1554	UDHAM SINGH NAGAR	75074153	V	N		31	N	01-FEB-22	07-FEB-22	223502102	01	02	44	5,49,18,47
1555	UDHAM SINGH NAGAR	75044153	V	N		20	N	01-FEB-22	08-FEB-22	223502102	01	02	01	3,81,00
1556	UDHAM SINGH NAGAR	75044153	V	N		21	N	01-FEB-22	08-FEB-22	223502102	01	02	01	3,92,00
1557	UDHAM SINGH NAGAR	75044153	V	N		20	N	01-FEB-22	08-FEB-22	223502102	01	02	03	1,18,11
1558	UDHAM SINGH NAGAR	75044153	V	N		21	N	01-FEB-22	08-FEB-22	223502102	01	02	03	1,74,86
1559	UDHAM SINGH NAGAR	75044153	V	N		20	N	01-FEB-22	08-FEB-22	223502102	01	02	06	26,30
1560	UDHAM SINGH NAGAR	75044153	V	N		21	N	01-FEB-22	08-FEB-22	223502102	01	02	06	26,30
1561	UDHAM SINGH NAGAR	75024154	V	N		36	N	01-FEB-22	09-FEB-22	223502102	01	02	44	4,53,53,60
1562	UDHAM SINGH NAGAR	75024154	V	N		37	N	01-FEB-22	09-FEB-22	223502102	15	00	22	31,50
1563	UDHAM SINGH NAGAR	75034153	V	N		22	N	01-FEB-22	09-FEB-22	223502102	01	02	01	41,46,00
1564	UDHAM SINGH NAGAR	75034153	V	N		22	N	01-FEB-22	09-FEB-22	223502102	01	02	03	20,19,84
1565	UDHAM SINGH NAGAR	75034153	V	N		22	N	01-FEB-22	09-FEB-22	223502102	01	02	06	3,72,40
1566	UDHAM SINGH NAGAR	75064153	V	N		38	N	01-FEB-22	09-FEB-22	223502102	15	00	02	7,00
1567	UDHAM SINGH NAGAR	75004276	V	N		23	N	01-FEB-22	11-FEB-22	223560107	03	00	57	3,12,84
1568	UDHAM SINGH NAGAR	75004709	V	N		40	N	01-FEB-22	11-FEB-22	223503102	01	03	56	12,00,00

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1569	UDHAM SINGH NAGAR	75004709	V	N		41	N	01-FEB-22	11-FEB-22	223503102	01 03 56		16,00,00
1570	UDHAM SINGH NAGAR	75004152	V	N		67	N	01-FEB-22	14-FEB-22	223502102	15 00 22		10,00
1571	UDHAM SINGH NAGAR	75004152	V	N		68	N	01-FEB-22	14-FEB-22	223502102	15 00 22		40,00
1572	UDHAM SINGH NAGAR	75004152	V	N		69	N	01-FEB-22	14-FEB-22	223502103	23 00 42		18,39,67
1573	UDHAM SINGH NAGAR	75004153	V	N		66	N	01-FEB-22	14-FEB-22	223502102	15 00 02		30,00
1574	UDHAM SINGH NAGAR	75004153	V	N		65	N	01-FEB-22	14-FEB-22	223502102	15 00 08		2,17,00
1575	UDHAM SINGH NAGAR	75004153	V	N		64	N	01-FEB-22	14-FEB-22	223502102	15 00 23		1,32,75
1576	UDHAM SINGH NAGAR	75004154	V	N		70	N	01-FEB-22	14-FEB-22	223502102	01 02 44		3,99,93,25
1577	UDHAM SINGH NAGAR	75004734	V	N		50	N	01-FEB-22	15-FEB-22	223560200	03 01 08		35,81,28
1578	UDHAM SINGH NAGAR	75004734	V	N		57	N	01-FEB-22	15-FEB-22	223560200	03 01 20		22,18
1579	UDHAM SINGH NAGAR	75004734	V	N		58	N	01-FEB-22	15-FEB-22	223560200	03 01 21		1,00,00
1580	UDHAM SINGH NAGAR	75004734	V	N		56	N	01-FEB-22	15-FEB-22	223560200	03 01 22		17,50
1581	UDHAM SINGH NAGAR	75004734	V	N		61	N	01-FEB-22	15-FEB-22	223560200	03 01 22		13,40
1582	UDHAM SINGH NAGAR	75004734	V	N		51	N	01-FEB-22	15-FEB-22	223560200	03 01 24		38,81
1583	UDHAM SINGH NAGAR	75004734	V	N		48	N	01-FEB-22	15-FEB-22	223560200	03 01 25		9,43
1584	UDHAM SINGH NAGAR	75004734	V	N		49	N	01-FEB-22	15-FEB-22	223560200	03 01 25		1,65
1585	UDHAM SINGH NAGAR	75004734	V	N		59	N	01-FEB-22	15-FEB-22	223560200	03 01 25		11,91
1586	UDHAM SINGH NAGAR	75004734	V	N		60	N	01-FEB-22	15-FEB-22	223560200	03 01 30		14,40
1587	UDHAM SINGH NAGAR	75004734	V	N		52	N	01-FEB-22	15-FEB-22	223560200	03 01 42		1,31,19
1588	UDHAM SINGH NAGAR	75004734	V	N		53	N	01-FEB-22	15-FEB-22	223560200	03 01 42		1,67,77
1589	UDHAM SINGH NAGAR	75004734	V	N		54	N	01-FEB-22	15-FEB-22	223560200	03 01 42		22,42,00
1590	UDHAM SINGH NAGAR	75004734	V	N		62	N	01-FEB-22	15-FEB-22	223560200	03 01 42		13,07

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
1591	UDHAM SINGH NAGAR	75004734	V	N		55	N	01-FEB-22	15-FEB-22	223560200	03 01 51		1,18,00
1592	UDHAM SINGH NAGAR	75004734	V	N		46	N	01-FEB-22	15-FEB-22	223560200	03 06 56		1,50,00
1593	UDHAM SINGH NAGAR	75004734	V	N		47	N	01-FEB-22	15-FEB-22	223560200	03 09 57		10,84,00
1594	UDHAM SINGH NAGAR	75024153	V	N		43	N	01-FEB-22	15-FEB-22	223502102	01 02 44		3,99,93,40
1595	UDHAM SINGH NAGAR	75024153	V	N		44	N	01-FEB-22	21-FEB-22	223502102	01 02 29		2,49,50
1596	UDHAM SINGH NAGAR	75004709	V	N		63	N	01-FEB-22	22-FEB-22	223502101	16 00 56		4,28,00
1597	UDHAM SINGH NAGAR	75004734	V	N		45	N	01-FEB-22	22-FEB-22	223560200	03 01 26		72,57
1598	UDHAM SINGH NAGAR	75074153	V	N		24	N	01-FEB-22	22-FEB-22	223502102	01 02 01		4,78,80
1599	UDHAM SINGH NAGAR	75074153	V	N		24	N	01-FEB-22	22-FEB-22	223502102	01 02 03		1,47,56
1600	UDHAM SINGH NAGAR	75074153	V	N		24	N	01-FEB-22	22-FEB-22	223502102	01 02 06		50,50
1601	UDHAM SINGH NAGAR	75004709	V	N		72	N	01-FEB-22	23-FEB-22	223502101	16 00 56		2,88,00
1602	UDHAM SINGH NAGAR	75034153	V	N		73	N	01-FEB-22	24-FEB-22	223502102	01 02 29		2,75,00
1603	UDHAM SINGH NAGAR	75004734	V	N		75	N	01-FEB-22	25-FEB-22	223560200	03 01 20		11,21
1604	UDHAM SINGH NAGAR	75004734	V	N		78	N	01-FEB-22	25-FEB-22	223560200	03 01 26		41,30
1605	UDHAM SINGH NAGAR	75004734	V	N		76	N	01-FEB-22	25-FEB-22	223560200	03 01 27		53,40
1606	UDHAM SINGH NAGAR	75004734	V	N		77	N	01-FEB-22	25-FEB-22	223560200	03 01 51		13,85
1607	UDHAM SINGH NAGAR	75004152	V	N		81	N	01-FEB-22	28-FEB-22	223502102	01 04 29		50,00
1608	UDHAM SINGH NAGAR	75004152	V	N		82	N	01-FEB-22	28-FEB-22	223502102	01 04 29		1,42,01
1609	UDHAM SINGH NAGAR	75004152	V	N		26	N	01-FEB-22	28-FEB-22	223502102	15 00 01		6,50,00
1610	UDHAM SINGH NAGAR	75004152	V	N		26	N	01-FEB-22	28-FEB-22	223502102	15 00 03		3,18,50
1611	UDHAM SINGH NAGAR	75004152	V	N		26	N	01-FEB-22	28-FEB-22	223502102	15 00 06		61,90
1612	UDHAM SINGH NAGAR	75004152	V	N		79	N	01-FEB-22	28-FEB-22	223502102	15 00 20		79,99

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1613	UDHAM SINGH NAGAR	75004152	V	N	80	N	01-FEB-22	28-FEB-22	223502102 15 00 25	13,33,69
1614	UDHAM SINGH NAGAR	75004734	V	N	30	N	01-FEB-22	28-FEB-22	223560200 03 01 01	21,11,79
1615	UDHAM SINGH NAGAR	75004734	V	N	30	N	01-FEB-22	28-FEB-22	223560200 03 01 03	9,03,65
1616	UDHAM SINGH NAGAR	75004734	V	N	30	N	01-FEB-22	28-FEB-22	223560200 03 01 06	1,70,50
1617	UDHAM SINGH NAGAR	75004734	V	N	83	N	01-FEB-22	28-FEB-22	223560200 03 01 25	10,47
1618	UTTARKASHI	41004734	V	N	7	N	01-FEB-22	01-FEB-22	223560200 03 01 42	2,10,00
1619	UTTARKASHI	41004734	V	N	8	N	01-FEB-22	01-FEB-22	223560200 03 01 42	1,56,00
1620	UTTARKASHI	41004734	V	N	9	N	01-FEB-22	01-FEB-22	223560200 03 01 42	1,50,00
1621	UTTARKASHI	41024153	V	N	17	N	01-FEB-22	01-FEB-22	223502102 01 02 01	23,24,00
1622	UTTARKASHI	41024153	V	N	17	N	01-FEB-22	01-FEB-22	223502102 01 02 03	11,30,31
1623	UTTARKASHI	41024153	V	N	17	N	01-FEB-22	01-FEB-22	223502102 01 02 06	2,44,60
1624	UTTARKASHI	41024153	V	N	18	N	01-FEB-22	01-FEB-22	223502102 15 00 01	3,75,00
1625	UTTARKASHI	41024153	V	N	18	N	01-FEB-22	01-FEB-22	223502102 15 00 03	1,81,77
1626	UTTARKASHI	41024153	V	N	18	N	01-FEB-22	01-FEB-22	223502102 15 00 06	36,40
1627	UTTARKASHI	41004152	V	N	10	N	01-FEB-22	02-FEB-22	223502102 01 04 01	12,44,00
1628	UTTARKASHI	41004152	V	N	10	N	01-FEB-22	02-FEB-22	223502102 01 04 03	6,05,24
1629	UTTARKASHI	41004152	V	N	10	N	01-FEB-22	02-FEB-22	223502102 01 04 06	1,26,50
1630	UTTARKASHI	41004152	V	N	11	N	01-FEB-22	02-FEB-22	223502102 15 00 01	9,10,00
1631	UTTARKASHI	41004152	V	N	11	N	01-FEB-22	02-FEB-22	223502102 15 00 03	4,55,70
1632	UTTARKASHI	41004152	V	N	11	N	01-FEB-22	02-FEB-22	223502102 15 00 06	85,90
1633	UTTARKASHI	41004152	V	N	3	N	01-FEB-22	02-FEB-22	223502103 18 00 42	2,25,79
1634	UTTARKASHI	41004152	V	N	4	N	01-FEB-22	02-FEB-22	223502103 18 00 42	10,81,17
1635	UTTARKASHI	41004152	V	N	5	N	01-FEB-22	02-FEB-22	223502103 18 00 42	46,03,40
1636	UTTARKASHI	41004152	V	N	6	N	01-FEB-22	02-FEB-22	223502103 18 00 42	5,99,52
1637	UTTARKASHI	41004155	V	N	1	N	01-FEB-22	02-FEB-22	223502102 07 00 08	1,66,00
1638	UTTARKASHI	41004734	V	N	2	N	01-FEB-22	02-FEB-22	223560200 03 01 25	22,15
1639	UTTARKASHI	41014153	V	N	6	N	01-FEB-22	02-FEB-22	223502102 01 02 01	7,33,00
1640	UTTARKASHI	41014153	V	N	7	N	01-FEB-22	02-FEB-22	223502102 01 02 01	7,43,00
1641	UTTARKASHI	41014153	V	N	6	N	01-FEB-22	02-FEB-22	223502102 01 02 03	2,05,24

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1642	UTTARKASHI	41014153	V	N	7	N	01-FEB-22	02-FEB-22	223502102	01	02	03	3,38,24
1643	UTTARKASHI	41014153	V	N	6	N	01-FEB-22	02-FEB-22	223502102	01	02	06	76,60
1644	UTTARKASHI	41014153	V	N	7	N	01-FEB-22	02-FEB-22	223502102	01	02	06	76,60
1645	UTTARKASHI	41014153	V	N	8	N	01-FEB-22	02-FEB-22	223502102	15	00	01	5,22,00
1646	UTTARKASHI	41014153	V	N	8	N	01-FEB-22	02-FEB-22	223502102	15	00	03	2,53,08
1647	UTTARKASHI	41014153	V	N	8	N	01-FEB-22	02-FEB-22	223502102	15	00	06	46,10
1648	UTTARKASHI	41014154	V	N	9	N	01-FEB-22	02-FEB-22	223502102	01	02	01	8,94,00
1649	UTTARKASHI	41014154	V	N	9	N	01-FEB-22	02-FEB-22	223502102	01	02	03	2,50,32
1650	UTTARKASHI	41014154	V	N	9	N	01-FEB-22	02-FEB-22	223502102	01	02	06	83,00
1651	UTTARKASHI	41014277	V	N	1	N	01-FEB-22	02-FEB-22	223560107	03	00	57	40,00
1652	UTTARKASHI	41034277	V	N	5	N	01-FEB-22	02-FEB-22	223560107	03	00	57	2,63,99
1653	UTTARKASHI	41044153	V	N	2	N	01-FEB-22	02-FEB-22	223502102	01	02	01	30,74,00
1654	UTTARKASHI	41044153	V	N	2	N	01-FEB-22	02-FEB-22	223502102	01	02	03	14,98,16
1655	UTTARKASHI	41044153	V	N	2	N	01-FEB-22	02-FEB-22	223502102	01	02	06	2,69,50
1656	UTTARKASHI	41044153	V	N	3	N	01-FEB-22	02-FEB-22	223502102	15	00	01	3,01,00
1657	UTTARKASHI	41044153	V	N	3	N	01-FEB-22	02-FEB-22	223502102	15	00	03	1,45,87
1658	UTTARKASHI	41044153	V	N	3	N	01-FEB-22	02-FEB-22	223502102	15	00	06	26,30
1659	UTTARKASHI	41044154	V	N	4	N	01-FEB-22	02-FEB-22	223502102	01	02	01	4,04,00
1660	UTTARKASHI	41044154	V	N	4	N	01-FEB-22	02-FEB-22	223502102	01	02	03	1,25,24
1661	UTTARKASHI	41044154	V	N	4	N	01-FEB-22	02-FEB-22	223502102	01	02	06	26,30
1662	UTTARKASHI	41044154	V	N	12	N	01-FEB-22	03-FEB-22	223502102	01	02	01	21,87,00
1663	UTTARKASHI	41044154	V	N	12	N	01-FEB-22	03-FEB-22	223502102	01	02	03	10,57,35
1664	UTTARKASHI	41044154	V	N	12	N	01-FEB-22	03-FEB-22	223502102	01	02	06	1,98,70
1665	UTTARKASHI	41044154	V	N	13	N	01-FEB-22	03-FEB-22	223502102	15	00	01	2,60,00
1666	UTTARKASHI	41044154	V	N	13	N	01-FEB-22	03-FEB-22	223502102	15	00	03	1,27,40
1667	UTTARKASHI	41044154	V	N	13	N	01-FEB-22	03-FEB-22	223502102	15	00	06	20,90
1668	UTTARKASHI	41014154	V	N	14	N	01-FEB-22	04-FEB-22	223502102	01	02	01	8,94,00
1669	UTTARKASHI	41014154	V	N	14	N	01-FEB-22	04-FEB-22	223502102	01	02	03	4,11,24
1670	UTTARKASHI	41014154	V	N	14	N	01-FEB-22	04-FEB-22	223502102	01	02	06	83,00
1671	UTTARKASHI	41014154	V	N	15	N	01-FEB-22	04-FEB-22	223502102	15	00	01	3,01,00
1672	UTTARKASHI	41014154	V	N	16	N	01-FEB-22	04-FEB-22	223502102	15	00	01	2,92,00
1673	UTTARKASHI	41014154	V	N	15	N	01-FEB-22	04-FEB-22	223502102	15	00	03	1,37,11

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1674	UTTARKASHI	41014154	V	N	16	N	01-FEB-22	04-FEB-22	223502102	15	00 03	81,76
1675	UTTARKASHI	41014154	V	N	15	N	01-FEB-22	04-FEB-22	223502102	15	00 06	26,30
1676	UTTARKASHI	41014154	V	N	16	N	01-FEB-22	04-FEB-22	223502102	15	00 06	26,30
1677	UTTARKASHI	41034277	V	N	20	N	01-FEB-22	04-FEB-22	223560107	03	00 57	2,11,32
1678	UTTARKASHI	41004276	V	N	21	N	01-FEB-22	05-FEB-22	223560107	03	00 57	1,16,00
1679	UTTARKASHI	41044153	V	N	10	N	01-FEB-22	05-FEB-22	223502102	01	02 29	2,08,00
1680	UTTARKASHI	41004155	V	N	19	N	01-FEB-22	07-FEB-22	223502103	20	00 57	3,36,00
1681	UTTARKASHI	41014153	V	N	16	N	01-FEB-22	07-FEB-22	223502102	15	00 20	65,00
1682	UTTARKASHI	41014153	V	N	17	N	01-FEB-22	07-FEB-22	223502102	15	00 20	65,00
1683	UTTARKASHI	41014153	V	N	18	N	01-FEB-22	07-FEB-22	223502102	15	00 22	50,00
1684	UTTARKASHI	41014154	V	N	14	N	01-FEB-22	07-FEB-22	223502102	01	02 44	40,03,50
1685	UTTARKASHI	41014154	V	N	15	N	01-FEB-22	07-FEB-22	223502102	01	02 44	1,07,30,50
1686	UTTARKASHI	41014154	V	N	11	N	01-FEB-22	07-FEB-22	223502102	15	00 04	1,00,00
1687	UTTARKASHI	41014154	V	N	12	N	01-FEB-22	07-FEB-22	223502102	15	00 20	1,30,00
1688	UTTARKASHI	41014154	V	N	13	N	01-FEB-22	07-FEB-22	223502102	15	00 22	40,00
1689	UTTARKASHI	41004734	V	N	25	N	01-FEB-22	08-FEB-22	223560200	03	01 08	31,78,40
1690	UTTARKASHI	41004734	V	N	24	N	01-FEB-22	08-FEB-22	223560200	03	01 22	14,50
1691	UTTARKASHI	41004734	V	N	21	N	01-FEB-22	08-FEB-22	223560200	03	01 42	70,00
1692	UTTARKASHI	41004734	V	N	26	N	01-FEB-22	08-FEB-22	223560200	03	01 42	50,00
1693	UTTARKASHI	41004734	V	N	23	N	01-FEB-22	08-FEB-22	223560200	03	01 56	6,00,00
1694	UTTARKASHI	41004734	V	N	22	N	01-FEB-22	08-FEB-22	223560200	03	09 57	14,16,00
1695	UTTARKASHI	41044153	V	N	20	N	01-FEB-22	08-FEB-22	223502102	15	00 25	70,00
1696	UTTARKASHI	41044277	V	N	19	N	01-FEB-22	08-FEB-22	223560107	03	00 57	6,73,62
1697	UTTARKASHI	41024153	V	N	29	N	01-FEB-22	09-FEB-22	223502102	01	02 04	1,45,50
1698	UTTARKASHI	41024153	V	N	27	N	01-FEB-22	09-FEB-22	223502102	15	00 04	1,00,00
1699	UTTARKASHI	41034153	V	N	22	N	01-FEB-22	09-FEB-22	223502102	01	02 01	20,06,00
1700	UTTARKASHI	41034153	V	N	22	N	01-FEB-22	09-FEB-22	223502102	01	02 03	9,53,06
1701	UTTARKASHI	41034153	V	N	22	N	01-FEB-22	09-FEB-22	223502102	01	02 06	1,85,90
1702	UTTARKASHI	41034153	V	N	23	N	01-FEB-22	09-FEB-22	223502102	15	00 01	5,52,00
1703	UTTARKASHI	41034153	V	N	23	N	01-FEB-22	09-FEB-22	223502102	15	00 03	2,70,48
1704	UTTARKASHI	41034153	V	N	23	N	01-FEB-22	09-FEB-22	223502102	15	00 06	47,50
1705	UTTARKASHI	41044154	V	N	30	N	01-FEB-22	09-FEB-22	223502102	15	00 08	2,17,00

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1706	UTTARKASHI	41004152	V	N	39	N	01-FEB-22	11-FEB-22	223502103	18	00	42	67,90,00
1707	UTTARKASHI	41034153	V	N	32	N	01-FEB-22	11-FEB-22	223502102	01	02	23	1,20,00
1708	UTTARKASHI	41034153	V	N	33	N	01-FEB-22	11-FEB-22	223502102	01	02	23	1,20,00
1709	UTTARKASHI	41034153	V	N	35	N	01-FEB-22	11-FEB-22	223502102	01	02	44	75,05,58
1710	UTTARKASHI	41034153	V	N	36	N	01-FEB-22	11-FEB-22	223502102	01	02	44	55,01,50
1711	UTTARKASHI	41044153	V	N	31	N	01-FEB-22	11-FEB-22	223502102	15	00	25	80,95
1712	UTTARKASHI	41004709	V	N	37	N	01-FEB-22	16-FEB-22	223560102	05	00	57	17,51,52,00
1713	UTTARKASHI	41004709	V	N	38	N	01-FEB-22	16-FEB-22	223560102	05	00	57	7,67,88,00
1714	UTTARKASHI	41004152	V	N	42	N	01-FEB-22	17-FEB-22	223502102	16	00	42	13,02,97
1715	UTTARKASHI	41044153	V	N	40	N	01-FEB-22	17-FEB-22	223502102	15	00	23	3,18,51
1716	UTTARKASHI	41024153	V	N	43	N	01-FEB-22	21-FEB-22	223502102	01	02	44	13,29,00
1717	UTTARKASHI	41024153	V	N	48	N	01-FEB-22	21-FEB-22	223502102	01	02	44	33,78,00
1718	UTTARKASHI	41024153	V	N	49	N	01-FEB-22	21-FEB-22	223502102	01	02	44	54,08,34
1719	UTTARKASHI	41034153	V	N	24	N	01-FEB-22	25-FEB-22	223502102	01	02	01	1,99,00
1720	UTTARKASHI	41034153	V	N	25	N	01-FEB-22	25-FEB-22	223502102	01	02	01	26,53
1721	UTTARKASHI	41034153	V	N	26	N	01-FEB-22	25-FEB-22	223502102	01	02	01	2,05,00
1722	UTTARKASHI	41034153	V	N	24	N	01-FEB-22	25-FEB-22	223502102	01	02	03	61,69
1723	UTTARKASHI	41034153	V	N	25	N	01-FEB-22	25-FEB-22	223502102	01	02	03	8,23
1724	UTTARKASHI	41034153	V	N	26	N	01-FEB-22	25-FEB-22	223502102	01	02	03	63,55
1725	UTTARKASHI	41034153	V	N	24	N	01-FEB-22	25-FEB-22	223502102	01	02	06	19,90
1726	UTTARKASHI	41034153	V	N	25	N	01-FEB-22	25-FEB-22	223502102	01	02	06	2,65
1727	UTTARKASHI	41034153	V	N	26	N	01-FEB-22	25-FEB-22	223502102	01	02	06	19,90
1728	UTTARKASHI	41004152	V	N	55	N	01-FEB-22	28-FEB-22	223502102	15	00	25	70,00
1729	UTTARKASHI	41004155	V	N	31	N	01-FEB-22	28-FEB-22	223502102	04	00	01	11,65,00
1730	UTTARKASHI	41004155	V	N	31	N	01-FEB-22	28-FEB-22	223502102	04	00	03	3,61,15
1731	UTTARKASHI	41004155	V	N	50	N	01-FEB-22	28-FEB-22	223502102	04	00	04	1,07,12
1732	UTTARKASHI	41004155	V	N	31	N	01-FEB-22	28-FEB-22	223502102	04	00	06	1,23,20
1733	UTTARKASHI	41004155	V	N	52	N	01-FEB-22	28-FEB-22	223502102	04	00	22	50,00
1734	UTTARKASHI	41004155	V	N	30	N	01-FEB-22	28-FEB-22	223502102	05	00	01	4,28,00
1735	UTTARKASHI	41004155	V	N	30	N	01-FEB-22	28-FEB-22	223502102	05	00	03	1,32,68
1736	UTTARKASHI	41004155	V	N	30	N	01-FEB-22	28-FEB-22	223502102	05	00	06	10,90
1737	UTTARKASHI	41004155	V	N	32	N	01-FEB-22	28-FEB-22	223502102	07	00	01	15,40,00

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S.No.			DE		MOA		VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No					HEAD OF ACCOUNT			AMOUNT
1738	UTTARKASHI	41004155	V	N		32	N	01-FEB-22	28-FEB-22	223502102	07	00	03	4,77,40
1739	UTTARKASHI	41004155	V	N		51	N	01-FEB-22	28-FEB-22	223502102	07	00	04	23,10
1740	UTTARKASHI	41004155	V	N		32	N	01-FEB-22	28-FEB-22	223502102	07	00	06	78,90
1741	UTTARKASHI	41014153	V	N		54	N	01-FEB-22	28-FEB-22	223502102	01	02	44	47,58,55
														17,88,20,85,51

Voucher Details

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Grant No.: 15

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

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Grant No.: 15

S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 15

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 15

S.No.				DE		MOA		VCH	Date				
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT			AMOUNT
1	DEHRADUN	01004155	V	N		1	N	01-FEB-22	03-FEB-22	423502102	04	00 53	4,00,00,00

4,00,00,00

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S.No.	TREASURY	DDO CODE	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
			V/C	P/NP	VCH No		

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	HALDWANI	07004621	V	N	3	N	01-FEB-22	07-FEB-22	221001102	01	04	43	27,24,93
2	HALDWANI	07004621	V	N	4	N	01-FEB-22	07-FEB-22	221001102	95	04	43	7,31,55
3	HALDWANI	07004621	V	N	5	N	01-FEB-22	07-FEB-22	221001102	95	04	43	38,87,26
4	HALDWANI	07004621	V	N	6	N	01-FEB-22	07-FEB-22	221001102	95	04	43	7,43,08
5	HALDWANI	07004621	V	N	10	N	01-FEB-22	16-FEB-22	221001102	01	04	08	1,48,20
6	HALDWANI	07004621	V	N	11	N	01-FEB-22	16-FEB-22	221001102	01	04	08	1,48,20
7	HALDWANI	07004621	V	N	12	N	01-FEB-22	16-FEB-22	221001102	01	04	08	1,48,20
8	HALDWANI	07004621	V	N	13	N	01-FEB-22	16-FEB-22	221001102	01	04	08	1,48,20
9	HALDWANI	07004621	V	N	14	N	01-FEB-22	16-FEB-22	221001102	01	04	08	1,71,00
10	HALDWANI	07004621	V	N	15	N	01-FEB-22	16-FEB-22	221001102	01	04	08	1,71,00
11	HALDWANI	07004621	V	N	16	N	01-FEB-22	16-FEB-22	221001102	01	04	08	1,71,00
12	HALDWANI	07004621	V	N	17	N	01-FEB-22	16-FEB-22	221001102	01	04	08	1,48,20
13	HALDWANI	07004621	V	N	18	N	01-FEB-22	16-FEB-22	221001102	01	04	08	1,48,20
14	HALDWANI	07004621	V	N	19	N	01-FEB-22	16-FEB-22	221001102	01	04	08	1,48,20
15	HALDWANI	07004621	V	N	20	N	01-FEB-22	16-FEB-22	221001102	01	04	08	1,48,20
16	HALDWANI	07004621	V	N	21	N	01-FEB-22	16-FEB-22	221001102	01	04	08	1,42,50
17	HALDWANI	07004621	V	N	22	N	01-FEB-22	16-FEB-22	221001102	01	04	08	4,80,00
18	HALDWANI	07004621	V	N	23	N	01-FEB-22	16-FEB-22	221001102	95	04	43	16,28,36
19	HALDWANI	07004621	V	N	24	N	01-FEB-22	16-FEB-22	221001102	95	04	43	5,16,45
20	HALDWANI	07004621	V	N	25	N	01-FEB-22	16-FEB-22	221001102	95	04	43	37,51,26
21	HALDWANI	07004621	V	N	26	N	01-FEB-22	16-FEB-22	221001102	95	04	43	20,33,18
22	HALDWANI	07004621	V	N	27	N	01-FEB-22	16-FEB-22	221001102	95	04	43	2,09,70
23	HALDWANI	07004621	V	N	28	N	01-FEB-22	16-FEB-22	221001102	95	04	43	6,64,17
24	HALDWANI	07004621	V	N	29	N	01-FEB-22	16-FEB-22	221001102	95	04	43	38,36,74
25	HALDWANI	07004621	V	N	30	N	01-FEB-22	16-FEB-22	221001102	95	04	43	17,50
26	HALDWANI	07004621	V	N	31	N	01-FEB-22	16-FEB-22	221001102	95	04	43	6,52
27	HALDWANI	07004621	V	N	32	N	01-FEB-22	16-FEB-22	221001102	95	04	43	73,35
28	HALDWANI	07004621	V	N	33	N	01-FEB-22	16-FEB-22	221001102	95	04	43	9,05,37
29	HALDWANI	07004621	V	N	34	N	01-FEB-22	16-FEB-22	221001102	95	04	43	9,84,52
30	HALDWANI	07004621	V	N	35	N	01-FEB-22	16-FEB-22	221001102	95	04	43	7,28,11
31	HALDWANI	07004621	V	N	36	N	01-FEB-22	16-FEB-22	221001102	95	04	43	1,55,28
32	HALDWANI	07004621	V	N	37	N	01-FEB-22	16-FEB-22	221001102	95	04	43	23,56,90

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	HALDWANI	07004621	V	N	38	N	01-FEB-22 16-FEB-22	221001102 95 04 43	8,29,06
34	HARIDWAR	65004621	V	N	15	N	01-FEB-22 04-FEB-22	221001102 01 04 01	18,84,97
35	HARIDWAR	65004621	V	N	15	N	01-FEB-22 04-FEB-22	221001102 01 04 03	9,65,16
36	HARIDWAR	65004621	V	N	15	N	01-FEB-22 04-FEB-22	221001102 01 04 06	1,56,10
37	HARIDWAR	65004621	V	N	2	N	01-FEB-22 04-FEB-22	221001102 01 04 43	28,63,84
38	HARIDWAR	65004621	V	N	3	N	01-FEB-22 04-FEB-22	221001102 01 04 43	1,46,61
39	HARIDWAR	65004621	V	N	4	N	01-FEB-22 04-FEB-22	221001102 01 04 43	59,13
40	HARIDWAR	65004621	V	N	5	N	01-FEB-22 04-FEB-22	221001102 01 04 43	34,80,80
41	HARIDWAR	65004621	V	N	25	N	01-FEB-22 08-FEB-22	221001102 01 04 01	10,07,05
42	HARIDWAR	65004621	V	N	12	N	01-FEB-22 08-FEB-22	221001102 01 04 08	12,53,00
43	HARIDWAR	65004621	V	N	13	N	01-FEB-22 08-FEB-22	221001102 01 04 08	38,77,58
44	HARIDWAR	65004621	V	N	14	N	01-FEB-22 08-FEB-22	221001102 01 04 08	14,40,00
45	HARIDWAR	65004621	V	N	15	N	01-FEB-22 08-FEB-22	221001102 01 04 08	4,44,60
46	HARIDWAR	65004621	V	N	16	N	01-FEB-22 11-FEB-22	221001102 01 04 08	1,76,70
47	HARIDWAR	65004621	V	N	17	N	01-FEB-22 11-FEB-22	221001102 95 04 43	25,16,35
48	HARIDWAR	65004621	V	N	26	N	01-FEB-22 15-FEB-22	221001102 01 04 08	6,81,91
49	HARIDWAR	65004621	V	N	27	N	01-FEB-22 15-FEB-22	221001102 01 04 08	15,33,80
50	HARIDWAR	65004621	V	N	28	N	01-FEB-22 15-FEB-22	221001102 01 04 08	4,80,00
51	HARIDWAR	65004621	V	N	64	N	01-FEB-22 24-FEB-22	221001102 01 04 23	3,84,81
52	HARIDWAR	65004621	V	N	65	N	01-FEB-22 24-FEB-22	221001102 01 04 23	4,13,19
53	HARIDWAR	65004621	V	N	62	N	01-FEB-22 24-FEB-22	221001102 01 04 40	27,72
54	HARIDWAR	65004621	V	N	56	N	01-FEB-22 24-FEB-22	221001102 01 04 43	16,51,31
55	HARIDWAR	65004621	V	N	57	N	01-FEB-22 24-FEB-22	221001102 01 04 43	3,06,89
56	HARIDWAR	65004621	V	N	58	N	01-FEB-22 24-FEB-22	221001102 01 04 43	75,27,52
57	HARIDWAR	65004621	V	N	59	N	01-FEB-22 24-FEB-22	221001102 01 04 43	68,71,20
58	HARIDWAR	65004621	V	N	60	N	01-FEB-22 24-FEB-22	221001102 01 04 43	39,15,52
59	HARIDWAR	65004621	V	N	61	N	01-FEB-22 24-FEB-22	221001102 01 04 43	15,36,64
60	HARIDWAR	65004621	V	N	63	N	01-FEB-22 24-FEB-22	221001102 01 04 43	1,51,76
61	HARIDWAR	65004621	V	N	90	N	01-FEB-22 28-FEB-22	221001102 01 04 21	1,48,68
62	HARIDWAR	65004621	V	N	91	N	01-FEB-22 28-FEB-22	221001102 01 04 21	1,43,96
63	HARIDWAR	65004621	V	N	96	N	01-FEB-22 28-FEB-22	221001102 01 04 21	71,98
64	HARIDWAR	65004621	V	N	98	N	01-FEB-22 28-FEB-22	221001102 01 04 22	24,07

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
65	HARIDWAR	65004621	V	N	97	N	01-FEB-22	28-FEB-22	221001102	01	04	29	3,01,21
66	HARIDWAR	65004621	V	N	89	N	01-FEB-22	28-FEB-22	221001102	01	04	40	1,48,68
67	HARIDWAR	65004621	V	N	99	N	01-FEB-22	28-FEB-22	221001102	01	04	40	5,61,68
68	HARIDWAR	65004621	V	N	83	N	01-FEB-22	28-FEB-22	221001102	01	04	43	11,60,32
69	HARIDWAR	65004621	V	N	84	N	01-FEB-22	28-FEB-22	221001102	01	04	43	81,55,28
70	HARIDWAR	65004621	V	N	85	N	01-FEB-22	28-FEB-22	221001102	01	04	43	24,19
71	HARIDWAR	65004621	V	N	86	N	01-FEB-22	28-FEB-22	221001102	01	04	43	8,98,80
72	HARIDWAR	65004621	V	N	87	N	01-FEB-22	28-FEB-22	221001102	01	04	43	80,43
73	HARIDWAR	65004621	V	N	88	N	01-FEB-22	28-FEB-22	221001102	01	04	43	13,99,00
74	HARIDWAR	65004621	V	N	92	N	01-FEB-22	28-FEB-22	221001102	01	04	43	1,18,94,40
75	HARIDWAR	65004621	V	N	93	N	01-FEB-22	28-FEB-22	221001102	01	04	43	51,17,89
76	HARIDWAR	65004621	V	N	94	N	01-FEB-22	28-FEB-22	221001102	01	04	43	56,83,33
77	HARIDWAR	65004621	V	N	95	N	01-FEB-22	28-FEB-22	221001102	01	04	43	24,97,26
78	SECRETRIAT	12004621	V	N	9	N	01-FEB-22	05-FEB-22	221001102	01	03	01	29,09,77
79	SECRETRIAT	12004621	V	N	9	N	01-FEB-22	05-FEB-22	221001102	01	03	03	4,72,51
80	SECRETRIAT	12004621	V	N	32	N	01-FEB-22	05-FEB-22	221001102	01	03	22	2,38,70
81	SECRETRIAT	12004621	V	N	39	N	01-FEB-22	05-FEB-22	221001102	01	03	22	1,43,96
82	SECRETRIAT	12004621	V	N	34	N	01-FEB-22	05-FEB-22	221001102	01	03	24	1,35,74
83	SECRETRIAT	12004621	V	N	40	N	01-FEB-22	05-FEB-22	221001102	01	03	25	1,89,98
84	SECRETRIAT	12004621	V	N	31	N	01-FEB-22	05-FEB-22	221001102	01	03	26	94,90
85	SECRETRIAT	12004621	V	N	37	N	01-FEB-22	05-FEB-22	221001102	01	03	26	11,57,48
86	SECRETRIAT	12004621	V	N	48	N	01-FEB-22	05-FEB-22	221001102	01	03	29	1,39,98
87	SECRETRIAT	12004621	V	N	30	N	01-FEB-22	05-FEB-22	221001102	01	03	43	22,13,76
88	SECRETRIAT	12004621	V	N	33	N	01-FEB-22	05-FEB-22	221001102	01	03	43	1,75,22,56
89	SECRETRIAT	12004621	V	N	10	N	01-FEB-22	05-FEB-22	221001102	01	04	01	4,39,20
90	SECRETRIAT	12004621	V	N	7	N	01-FEB-22	05-FEB-22	221001102	01	04	01	29,09,77
91	SECRETRIAT	12004621	V	N	8	N	01-FEB-22	05-FEB-22	221001102	01	04	01	29,08,56
92	SECRETRIAT	12004621	V	N	10	N	01-FEB-22	05-FEB-22	221001102	01	04	03	1,22,98
93	SECRETRIAT	12004621	V	N	7	N	01-FEB-22	05-FEB-22	221001102	01	04	03	4,72,51
94	SECRETRIAT	12004621	V	N	8	N	01-FEB-22	05-FEB-22	221001102	01	04	03	4,72,43
95	SECRETRIAT	12004621	V	N	10	N	01-FEB-22	05-FEB-22	221001102	01	04	06	36,45
96	SECRETRIAT	12004621	V	N	16	N	01-FEB-22	05-FEB-22	221001102	01	04	08	1,48,20

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
97	SECRETRIAT	12004621	V	N	17	N	01-FEB-22	05-FEB-22	221001102	01	04 08	16,11,00
98	SECRETRIAT	12004621	V	N	22	N	01-FEB-22	05-FEB-22	221001102	01	04 08	33,13,50
99	SECRETRIAT	12004621	V	N	23	N	01-FEB-22	05-FEB-22	221001102	01	04 08	10,98,13
100	SECRETRIAT	12004621	V	N	49	N	01-FEB-22	05-FEB-22	221001102	01	04 08	43,19,33
101	SECRETRIAT	12004621	V	N	50	N	01-FEB-22	05-FEB-22	221001102	01	04 08	22,11,60
102	SECRETRIAT	12004621	V	N	51	N	01-FEB-22	05-FEB-22	221001102	01	04 08	9,60,00
103	SECRETRIAT	12004621	V	N	52	N	01-FEB-22	05-FEB-22	221001102	01	04 08	27,98,70
104	SECRETRIAT	12004621	V	N	35	N	01-FEB-22	05-FEB-22	221001102	01	04 43	1,45,96
105	SECRETRIAT	12004621	V	N	36	N	01-FEB-22	05-FEB-22	221001102	01	04 43	55,44
106	SECRETRIAT	12004621	V	N	44	N	01-FEB-22	05-FEB-22	221001102	01	04 43	1,50,00
107	SECRETRIAT	12004621	V	N	8	N	01-FEB-22	05-FEB-22	221001102	01	04 43	7,68,90
108	SECRETRIAT	12004621	V	N	28	N	01-FEB-22	05-FEB-22	221001102	95	04 43	26,48,67
109	SECRETRIAT	12004621	V	N	29	N	01-FEB-22	05-FEB-22	221001102	95	04 43	32,34,09
110	SECRETRIAT	12004621	V	N	38	N	01-FEB-22	05-FEB-22	221001102	95	04 43	23,95,45
111	SECRETRIAT	12004621	V	N	7	N	01-FEB-22	05-FEB-22	221001102	95	04 43	5,45,05
112	SECRETRIAT	12004621	V	N	19	N	01-FEB-22	07-FEB-22	221001102	01	03 25	45,16
113	SECRETRIAT	12004621	V	N	20	N	01-FEB-22	07-FEB-22	221001102	01	03 25	3,78,13
114	SECRETRIAT	12004621	V	N	18	N	01-FEB-22	07-FEB-22	221001102	01	04 08	14,40,00
115	SECRETRIAT	12004621	V	N	21	N	01-FEB-22	07-FEB-22	221001102	01	04 08	3,31,40
116	SECRETRIAT	12004621	V	N	45	N	01-FEB-22	07-FEB-22	221001102	01	04 08	5,30,10
117	SECRETRIAT	12004621	V	N	77	N	01-FEB-22	09-FEB-22	221001102	01	03 22	1,19,90
118	SECRETRIAT	12004621	V	N	75	N	01-FEB-22	09-FEB-22	221001102	01	04 08	3,41,40
119	SECRETRIAT	12004621	V	N	79	N	01-FEB-22	09-FEB-22	221001102	95	03 43	11,92,98
120	SECRETRIAT	12004621	V	N	72	N	01-FEB-22	09-FEB-22	221001102	95	04 43	35,33,47
121	SECRETRIAT	12004621	V	N	73	N	01-FEB-22	09-FEB-22	221001102	95	04 43	34,74
122	SECRETRIAT	12004621	V	N	74	N	01-FEB-22	09-FEB-22	221001102	95	04 43	73,58
123	SECRETRIAT	12004621	V	N	76	N	01-FEB-22	09-FEB-22	221001102	95	04 43	35,31,43
124	SECRETRIAT	12004621	V	N	78	N	01-FEB-22	09-FEB-22	221001102	95	04 43	3,89,58
125	SECRETRIAT	12004621	V	N	80	N	01-FEB-22	09-FEB-22	221001102	95	04 43	14,55
126	SECRETRIAT	12004621	V	N	81	N	01-FEB-22	09-FEB-22	221001102	95	04 43	25,72,34
127	SECRETRIAT	12004621	V	N	87	N	01-FEB-22	11-FEB-22	221001102	01	03 20	99,25
128	SECRETRIAT	12004621	V	N	89	N	01-FEB-22	11-FEB-22	221001102	01	03 20	60,34

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129	SECRETRIAT	12004621	V	N		85	N	01-FEB-22	11-FEB-22	221001102	01 03 21		6,31,66
130	SECRETRIAT	12004621	V	N		88	N	01-FEB-22	11-FEB-22	221001102	01 03 22		53,20
131	SECRETRIAT	12004621	V	N		86	N	01-FEB-22	11-FEB-22	221001102	01 03 43		41,68,83
132	SECRETRIAT	12004621	V	N		93	N	01-FEB-22	11-FEB-22	221001102	01 04 40		51,72
133	SECRETRIAT	12004621	V	N		90	N	01-FEB-22	11-FEB-22	221001102	01 04 43		3,20,00
134	SECRETRIAT	12004621	V	N		91	N	01-FEB-22	11-FEB-22	221001102	01 04 43		18,83,97
135	SECRETRIAT	12004621	V	N		92	N	01-FEB-22	11-FEB-22	221001102	01 04 43		1,44,40
136	SECRETRIAT	12004621	V	N		94	N	01-FEB-22	11-FEB-22	221001102	01 04 43		1,52,61
137	SECRETRIAT	12004621	V	N		95	N	01-FEB-22	11-FEB-22	221001102	95 04 43		1,69,70
138	SECRETRIAT	12004621	V	N		116	N	01-FEB-22	15-FEB-22	221001102	01 03 26		83,00
139	SECRETRIAT	12004621	V	N		107	N	01-FEB-22	15-FEB-22	221001102	01 03 43	1,06,61,12	
140	SECRETRIAT	12004621	V	N		110	N	01-FEB-22	15-FEB-22	221001102	01 04 08		5,31,31
141	SECRETRIAT	12004621	V	N		113	N	01-FEB-22	15-FEB-22	221001102	01 04 08		3,27,07
142	SECRETRIAT	12004621	V	N		117	N	01-FEB-22	15-FEB-22	221001102	95 03 43		56,12,55
143	SECRETRIAT	12004621	V	N		101	N	01-FEB-22	15-FEB-22	221001102	95 04 43		14,45,30
144	SECRETRIAT	12004621	V	N		102	N	01-FEB-22	15-FEB-22	221001102	95 04 43		1,72,01
145	SECRETRIAT	12004621	V	N		104	N	01-FEB-22	15-FEB-22	221001102	95 04 43		1,33,70
146	SECRETRIAT	12004621	V	N		105	N	01-FEB-22	15-FEB-22	221001102	95 04 43		2,32,08
147	SECRETRIAT	12004621	V	N		106	N	01-FEB-22	15-FEB-22	221001102	95 04 43		4,31,26
148	SECRETRIAT	12004621	V	N		108	N	01-FEB-22	15-FEB-22	221001102	95 04 43		1,44,00
149	SECRETRIAT	12004621	V	N		109	N	01-FEB-22	15-FEB-22	221001102	95 04 43		3,75,48
150	SECRETRIAT	12004621	V	N		111	N	01-FEB-22	15-FEB-22	221001102	95 04 43		3,18,27
151	SECRETRIAT	12004621	V	N		114	N	01-FEB-22	15-FEB-22	221001102	95 04 43	23,80,63	
152	SECRETRIAT	12004621	V	N		118	N	01-FEB-22	15-FEB-22	221001102	95 04 43		27,42
153	SECRETRIAT	12004621	V	N		11	N	01-FEB-22	17-FEB-22	221001102	01 03 01		3,70,00
154	SECRETRIAT	12004621	V	N		11	N	01-FEB-22	17-FEB-22	221001102	01 03 03		1,79,32
155	SECRETRIAT	12004621	V	N		11	N	01-FEB-22	17-FEB-22	221001102	01 03 06		39,20
156	SECRETRIAT	12004621	V	N		140	N	01-FEB-22	21-FEB-22	221001102	01 03 43		13,14,60
157	SECRETRIAT	12004621	V	N		141	N	01-FEB-22	21-FEB-22	221001102	01 03 43		14,11,70
158	SECRETRIAT	12004621	V	N		142	N	01-FEB-22	21-FEB-22	221001102	01 03 43		16,21,50
159	SECRETRIAT	12004621	V	N		139	N	01-FEB-22	22-FEB-22	221001102	01 03 25		6,09,00
160	SECRETRIAT	12004621	V	N		12	N	01-FEB-22	24-FEB-22	221001102	01 04 01		1,76,40

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161	SECRETRIAT	12004621	V	N	13	N	01-FEB-22	24-FEB-22	221001102	01	04	01	2,58,72
162	SECRETRIAT	12004621	V	N	144	N	01-FEB-22	24-FEB-22	221001102	01	04	08	1,50,59
163	SECRETRIAT	12004621	V	N	174	N	01-FEB-22	28-FEB-22	221001102	01	03	20	47,52
164	SECRETRIAT	12004621	V	N	159	N	01-FEB-22	28-FEB-22	221001102	01	03	21	8,18,33
165	SECRETRIAT	12004621	V	N	160	N	01-FEB-22	28-FEB-22	221001102	01	03	22	2,27,74
166	SECRETRIAT	12004621	V	N	161	N	01-FEB-22	28-FEB-22	221001102	01	03	22	2,18,71
167	SECRETRIAT	12004621	V	N	162	N	01-FEB-22	28-FEB-22	221001102	01	03	22	16,52
168	SECRETRIAT	12004621	V	N	171	N	01-FEB-22	28-FEB-22	221001102	01	03	22	4,46,62
169	SECRETRIAT	12004621	V	N	150	N	01-FEB-22	28-FEB-22	221001102	01	03	23	4,03,91
170	SECRETRIAT	12004621	V	N	164	N	01-FEB-22	28-FEB-22	221001102	01	03	23	79,62,76
171	SECRETRIAT	12004621	V	N	153	N	01-FEB-22	28-FEB-22	221001102	01	03	25	63,19
172	SECRETRIAT	12004621	V	N	155	N	01-FEB-22	28-FEB-22	221001102	01	03	25	52,17
173	SECRETRIAT	12004621	V	N	172	N	01-FEB-22	28-FEB-22	221001102	01	03	25	55,58
174	SECRETRIAT	12004621	V	N	170	N	01-FEB-22	28-FEB-22	221001102	01	04	22	14,10
175	SECRETRIAT	12004621	V	N	154	N	01-FEB-22	28-FEB-22	221001102	01	04	23	1,47,22
176	SECRETRIAT	12004621	V	N	156	N	01-FEB-22	28-FEB-22	221001102	01	04	43	2,92,74
177	SECRETRIAT	12004621	V	N	166	N	01-FEB-22	28-FEB-22	221001102	01	04	43	23,98
178	SECRETRIAT	12004621	V	N	167	N	01-FEB-22	28-FEB-22	221001102	01	04	43	74,55
179	SECRETRIAT	12004621	V	N	168	N	01-FEB-22	28-FEB-22	221001102	01	04	43	16,73
180	SECRETRIAT	12004621	V	N	169	N	01-FEB-22	28-FEB-22	221001102	01	04	43	27,80
181	SECRETRIAT	12004621	V	N	178	N	01-FEB-22	28-FEB-22	221001102	01	04	43	59,78
182	SECRETRIAT	12004621	V	N	157	N	01-FEB-22	28-FEB-22	221001102	95	04	43	17,20,10
183	SECRETRIAT	12004621	V	N	158	N	01-FEB-22	28-FEB-22	221001102	95	04	43	6,22,21
184	SECRETRIAT	12004621	V	N	163	N	01-FEB-22	28-FEB-22	221001102	95	04	43	1,60,00
185	SECRETRIAT	12004621	V	N	165	N	01-FEB-22	28-FEB-22	221001102	95	04	43	14,00,59
186	SECRETRIAT	12004621	V	N	173	N	01-FEB-22	28-FEB-22	221001102	95	04	43	1,32,03
187	UDHAM SINGH NAGAR	75024621	V	N	4	N	01-FEB-22	01-FEB-22	221001102	01	04	01	74,57,77
188	UDHAM SINGH NAGAR	75024621	V	N	4	N	01-FEB-22	01-FEB-22	221001102	01	04	03	37,22,19
189	UDHAM SINGH NAGAR	75024621	V	N	4	N	01-FEB-22	01-FEB-22	221001102	01	04	06	5,80,20
190	UDHAM SINGH NAGAR	75024621	V	N	12	N	01-FEB-22	05-FEB-22	221001102	01	04	08	6,72,60

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191	UDHAM SINGH NAGAR	75024621	V	N	13	N 01-FEB-22	05-FEB-22	221001102 01 04 08	7,41,00
192	UDHAM SINGH NAGAR	75024621	V	N	14	N 01-FEB-22	05-FEB-22	221001102 01 04 08	3,46,40
193	UDHAM SINGH NAGAR	75024621	V	N	15	N 01-FEB-22	05-FEB-22	221001102 01 04 08	1,98,20
194	UDHAM SINGH NAGAR	75024621	V	N	16	N 01-FEB-22	05-FEB-22	221001102 01 04 08	9,60,00
195	UDHAM SINGH NAGAR	75024621	V	N	17	N 01-FEB-22	05-FEB-22	221001102 01 04 08	11,85,60
196	UDHAM SINGH NAGAR	75024621	V	N	18	N 01-FEB-22	05-FEB-22	221001102 01 04 08	11,57,10
197	UDHAM SINGH NAGAR	75024621	V	N	19	N 01-FEB-22	05-FEB-22	221001102 01 04 08	4,44,60
198	UDHAM SINGH NAGAR	75024621	V	N	60	N 01-FEB-22	15-FEB-22	221001102 01 04 08	24,52,90
199	UDHAM SINGH NAGAR	75024621	V	N	79	N 01-FEB-22	15-FEB-22	221001102 01 04 08	24,57,76
200	UDHAM SINGH NAGAR	75024621	V	N	46	N 01-FEB-22	15-FEB-22	221001102 01 04 21	2,23,34
201	UDHAM SINGH NAGAR	75024621	V	N	58	N 01-FEB-22	15-FEB-22	221001102 01 04 21	4,49,58
202	UDHAM SINGH NAGAR	75024621	V	N	59	N 01-FEB-22	15-FEB-22	221001102 01 04 21	2,71,40
203	UDHAM SINGH NAGAR	75024621	V	N	39	N 01-FEB-22	15-FEB-22	221001102 01 04 40	1,31,82
204	UDHAM SINGH NAGAR	75024621	V	N	40	N 01-FEB-22	15-FEB-22	221001102 01 04 43	12,46,72
205	UDHAM SINGH NAGAR	75024621	V	N	43	N 01-FEB-22	15-FEB-22	221001102 01 04 43	10,37,09
206	UDHAM SINGH NAGAR	75024621	V	N	47	N 01-FEB-22	15-FEB-22	221001102 01 04 43	18,88,15
207	UDHAM SINGH NAGAR	75024621	V	N	48	N 01-FEB-22	15-FEB-22	221001102 01 04 43	12,42,22
208	UDHAM SINGH NAGAR	75024621	V	N	49	N 01-FEB-22	15-FEB-22	221001102 01 04 43	13,52,74
209	UDHAM SINGH NAGAR	75024621	V	N	50	N 01-FEB-22	15-FEB-22	221001102 01 04 43	25,98,22
210	UDHAM SINGH NAGAR	75024621	V	N	52	N 01-FEB-22	15-FEB-22	221001102 01 04 43	27,30,67
211	UDHAM SINGH NAGAR	75024621	V	N	53	N 01-FEB-22	15-FEB-22	221001102 01 04 43	2,92,54
212	UDHAM SINGH NAGAR	75024621	V	N	54	N 01-FEB-22	15-FEB-22	221001102 01 04 43	13,32,24

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213	UDHAM SINGH NAGAR	75024621	V	N	55	N	01-FEB-22	15-FEB-22	221001102 01 04 43	20,12,64
214	UDHAM SINGH NAGAR	75024621	V	N	56	N	01-FEB-22	15-FEB-22	221001102 01 04 43	8,19,84
215	UDHAM SINGH NAGAR	75024621	V	N	57	N	01-FEB-22	15-FEB-22	221001102 01 04 43	22,17,60
216	UDHAM SINGH NAGAR	75024621	V	N	61	N	01-FEB-22	15-FEB-22	221001102 01 04 43	26,00,64
217	UDHAM SINGH NAGAR	75024621	V	N	62	N	01-FEB-22	15-FEB-22	221001102 01 04 43	2,20,64
218	UDHAM SINGH NAGAR	75024621	V	N	63	N	01-FEB-22	15-FEB-22	221001102 01 04 43	33,58,14
219	UDHAM SINGH NAGAR	75024621	V	N	64	N	01-FEB-22	15-FEB-22	221001102 01 04 43	11,59,65
220	UDHAM SINGH NAGAR	75024621	V	N	65	N	01-FEB-22	15-FEB-22	221001102 01 04 43	16,08,91
221	UDHAM SINGH NAGAR	75024621	V	N	66	N	01-FEB-22	15-FEB-22	221001102 01 04 43	15,42,80
222	UDHAM SINGH NAGAR	75024621	V	N	67	N	01-FEB-22	15-FEB-22	221001102 01 04 43	12,90,58
223	UDHAM SINGH NAGAR	75024621	V	N	68	N	01-FEB-22	15-FEB-22	221001102 01 04 43	21,67,15
224	UDHAM SINGH NAGAR	75024621	V	N	69	N	01-FEB-22	15-FEB-22	221001102 01 04 43	22,86,39
225	UDHAM SINGH NAGAR	75024621	V	N	70	N	01-FEB-22	15-FEB-22	221001102 01 04 43	47,57,13
226	UDHAM SINGH NAGAR	75024621	V	N	71	N	01-FEB-22	15-FEB-22	221001102 01 04 43	18,44,35
227	UDHAM SINGH NAGAR	75024621	V	N	72	N	01-FEB-22	15-FEB-22	221001102 01 04 43	23,96,80
228	UDHAM SINGH NAGAR	75024621	V	N	73	N	01-FEB-22	15-FEB-22	221001102 01 04 43	16,91,28
229	UDHAM SINGH NAGAR	75024621	V	N	74	N	01-FEB-22	15-FEB-22	221001102 01 04 43	29,23,20
230	UDHAM SINGH NAGAR	75024621	V	N	75	N	01-FEB-22	15-FEB-22	221001102 01 04 43	18,21,12
231	UDHAM SINGH NAGAR	75024621	V	N	76	N	01-FEB-22	15-FEB-22	221001102 01 04 43	16,61,66
232	UDHAM SINGH NAGAR	75024621	V	N	77	N	01-FEB-22	15-FEB-22	221001102 01 04 43	18,21,11
233	UDHAM SINGH NAGAR	75024621	V	N	78	N	01-FEB-22	15-FEB-22	221001102 01 04 43	53,69
234	UDHAM SINGH NAGAR	75024621	V	N	80	N	01-FEB-22	15-FEB-22	221001102 01 04 43	1,73,37,17

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235	UDHAM SINGH NAGAR	75024621	V	N	83	N	01-FEB-22	16-FEB-22	221001102	01	04	08	3,20,00
236	UDHAM SINGH NAGAR	75024621	V	N	81	N	01-FEB-22	16-FEB-22	221001102	01	04	43	12,80,67
237	UDHAM SINGH NAGAR	75024621	V	N	82	N	01-FEB-22	16-FEB-22	221001102	01	04	43	14,87,36
238	UDHAM SINGH NAGAR	75024621	V	N	84	N	01-FEB-22	16-FEB-22	221001102	01	04	43	14,19,60
239	UDHAM SINGH NAGAR	75024621	V	N	139	N	01-FEB-22	24-FEB-22	221001102	01	04	21	3,34,00
240	UDHAM SINGH NAGAR	75024621	V	N	131	N	01-FEB-22	24-FEB-22	221001102	01	04	23	3,53,74
241	UDHAM SINGH NAGAR	75024621	V	N	135	N	01-FEB-22	24-FEB-22	221001102	01	04	23	13,00,00
242	UDHAM SINGH NAGAR	75024621	V	N	136	N	01-FEB-22	24-FEB-22	221001102	01	04	23	3,60,20
243	UDHAM SINGH NAGAR	75024621	V	N	137	N	01-FEB-22	24-FEB-22	221001102	01	04	23	3,05,00
244	UDHAM SINGH NAGAR	75024621	V	N	138	N	01-FEB-22	24-FEB-22	221001102	01	04	23	2,40,00
245	UDHAM SINGH NAGAR	75024621	V	N	140	N	01-FEB-22	24-FEB-22	221001102	01	04	40	1,20,00
246	UDHAM SINGH NAGAR	75024621	V	N	113	N	01-FEB-22	24-FEB-22	221001102	01	04	43	9,54,04
247	UDHAM SINGH NAGAR	75024621	V	N	114	N	01-FEB-22	24-FEB-22	221001102	01	04	43	28,27,66
248	UDHAM SINGH NAGAR	75024621	V	N	115	N	01-FEB-22	24-FEB-22	221001102	01	04	43	19,94,43
249	UDHAM SINGH NAGAR	75024621	V	N	126	N	01-FEB-22	24-FEB-22	221001102	01	04	43	20,44,00
250	UDHAM SINGH NAGAR	75024621	V	N	141	N	01-FEB-22	24-FEB-22	221001102	01	04	43	11,53,60
251	UDHAM SINGH NAGAR	75024621	V	N	142	N	01-FEB-22	24-FEB-22	221001102	01	04	43	17,36,00
252	UDHAM SINGH NAGAR	75024621	V	N	145	N	01-FEB-22	24-FEB-22	221001102	01	04	43	24,94,42
253	UDHAM SINGH NAGAR	75024621	V	N	146	N	01-FEB-22	24-FEB-22	221001102	01	04	43	35,24,26
254	UDHAM SINGH NAGAR	75024621	V	N	147	N	01-FEB-22	24-FEB-22	221001102	01	04	43	18,27,80
255	UDHAM SINGH NAGAR	75024621	V	N	148	N	01-FEB-22	24-FEB-22	221001102	01	04	43	24,07,00
256	UDHAM SINGH NAGAR	75024621	V	N	149	N	01-FEB-22	24-FEB-22	221001102	01	04	43	19,87,70

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date		HEAD OF ACCOUNT				AMOUNT
257	UDHAM SINGH NAGAR	75024621	V	N	153	N	01-FEB-22	24-FEB-22	221001102	01	04	43	60,67,29
258	UDHAM SINGH NAGAR	75024621	V	N	154	N	01-FEB-22	24-FEB-22	221001102	01	04	43	82,64,69
259	UDHAM SINGH NAGAR	75024621	V	N	112	N	01-FEB-22	24-FEB-22	221001102	95	04	43	12,19,32
260	UDHAM SINGH NAGAR	75024621	V	N	116	N	01-FEB-22	24-FEB-22	221001102	95	04	43	22,67,37
261	UDHAM SINGH NAGAR	75024621	V	N	117	N	01-FEB-22	24-FEB-22	221001102	95	04	43	3,69,34
262	UDHAM SINGH NAGAR	75024621	V	N	118	N	01-FEB-22	24-FEB-22	221001102	95	04	43	35,66,79
263	UDHAM SINGH NAGAR	75024621	V	N	119	N	01-FEB-22	24-FEB-22	221001102	95	04	43	1,75,47
264	UDHAM SINGH NAGAR	75024621	V	N	120	N	01-FEB-22	24-FEB-22	221001102	95	04	43	10,09,57
265	UDHAM SINGH NAGAR	75024621	V	N	121	N	01-FEB-22	24-FEB-22	221001102	95	04	43	21,18,10
266	UDHAM SINGH NAGAR	75024621	V	N	122	N	01-FEB-22	24-FEB-22	221001102	95	04	43	23,37,81
267	UDHAM SINGH NAGAR	75024621	V	N	124	N	01-FEB-22	24-FEB-22	221001102	95	04	43	2,96,49
268	UDHAM SINGH NAGAR	75024621	V	N	125	N	01-FEB-22	24-FEB-22	221001102	95	04	43	4,64,26
269	UDHAM SINGH NAGAR	75024621	V	N	127	N	01-FEB-22	24-FEB-22	221001102	95	04	43	23,03,30
270	UDHAM SINGH NAGAR	75024621	V	N	128	N	01-FEB-22	24-FEB-22	221001102	95	04	43	88,45
271	UDHAM SINGH NAGAR	75024621	V	N	143	N	01-FEB-22	24-FEB-22	221001102	95	04	43	58,62,53
272	UDHAM SINGH NAGAR	75024621	V	N	144	N	01-FEB-22	24-FEB-22	221001102	95	04	43	18,86,13
273	UDHAM SINGH NAGAR	75024621	V	N	150	N	01-FEB-22	24-FEB-22	221001102	95	04	43	1,26,62
274	UDHAM SINGH NAGAR	75024621	V	N	151	N	01-FEB-22	24-FEB-22	221001102	95	04	43	9,09,17
275	UDHAM SINGH NAGAR	75024621	V	N	152	N	01-FEB-22	24-FEB-22	221001102	95	04	43	20,22,81
40,50,23,05													

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004633	V	N	7	N	01-FEB-22	02-FEB-22	223002001 03 00 01	42,42,80
2	ALMORA	37004633	V	N	7	N	01-FEB-22	02-FEB-22	223002001 03 00 03	20,69,32
3	ALMORA	37004633	V	N	7	N	01-FEB-22	02-FEB-22	223002001 03 00 06	3,67,40
4	ALMORA	37004634	V	N	6	N	01-FEB-22	02-FEB-22	223003003 03 00 01	3,15,48,60
5	ALMORA	37004634	V	N	6	N	01-FEB-22	02-FEB-22	223003003 03 00 03	1,53,90,02
6	ALMORA	37004634	V	N	6	N	01-FEB-22	02-FEB-22	223003003 03 00 06	22,17,10
7	ALMORA	37004635	V	N	5	N	01-FEB-22	02-FEB-22	223003003 03 00 01	50,08,60
8	ALMORA	37004635	V	N	5	N	01-FEB-22	02-FEB-22	223003003 03 00 03	24,43,06
9	ALMORA	37004635	V	N	5	N	01-FEB-22	02-FEB-22	223003003 03 00 06	2,99,70
10	ALMORA	37014633	V	N	1	N	01-FEB-22	02-FEB-22	223002101 04 00 22	84,00
11	ALMORA	37014636	V	N	2	N	01-FEB-22	02-FEB-22	223003003 03 00 01	28,90,00
12	ALMORA	37014636	V	N	2	N	01-FEB-22	02-FEB-22	223003003 03 00 03	14,16,10
13	ALMORA	37014636	V	N	2	N	01-FEB-22	02-FEB-22	223003003 03 00 06	2,17,40
14	ALMORA	37064634	V	N	1	N	01-FEB-22	02-FEB-22	223003003 03 00 01	35,67,00
15	ALMORA	37064634	V	N	1	N	01-FEB-22	02-FEB-22	223003003 03 00 03	17,43,72
16	ALMORA	37064634	V	N	1	N	01-FEB-22	02-FEB-22	223003003 03 00 06	1,60,90
17	ALMORA	37094634	V	N	3	N	01-FEB-22	02-FEB-22	223003003 03 00 01	9,06,00
18	ALMORA	37094634	V	N	3	N	01-FEB-22	02-FEB-22	223003003 03 00 03	4,43,94
19	ALMORA	37094634	V	N	3	N	01-FEB-22	02-FEB-22	223003003 03 00 06	66,90
20	ALMORA	37094636	V	N	4	N	01-FEB-22	02-FEB-22	223003003 03 00 01	31,92,00
21	ALMORA	37094636	V	N	4	N	01-FEB-22	02-FEB-22	223003003 03 00 03	15,59,22
22	ALMORA	37094636	V	N	4	N	01-FEB-22	02-FEB-22	223003003 03 00 06	2,35,10
23	ALMORA	37084634	V	N	9	N	01-FEB-22	03-FEB-22	223003003 03 00 01	27,24,00
24	ALMORA	37084634	V	N	9	N	01-FEB-22	03-FEB-22	223003003 03 00 03	13,33,50
25	ALMORA	37084634	V	N	9	N	01-FEB-22	03-FEB-22	223003003 03 00 06	1,92,45
26	ALMORA	37004634	V	N	4	N	01-FEB-22	04-FEB-22	223003003 03 00 08	2,92,99
27	ALMORA	37004634	V	N	2	N	01-FEB-22	04-FEB-22	223003003 03 00 20	51,00
28	ALMORA	37004634	V	N	3	N	01-FEB-22	04-FEB-22	223003003 03 00 25	7,13
29	ALMORA	37094636	V	N	8	N	01-FEB-22	05-FEB-22	223003003 03 00 01	3,45,40
30	ALMORA	37094636	V	N	6	N	01-FEB-22	05-FEB-22	223003003 03 00 04	27,55
31	ALMORA	37094636	V	N	5	N	01-FEB-22	05-FEB-22	223003003 03 00 08	18,83,23
32	ALMORA	37004634	V	N	7	N	01-FEB-22	09-FEB-22	223003003 03 00 08	9,56,12

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
33	ALMORA	37094634	V	N	8	N	01-FEB-22 11-FEB-22	223003003 03 00 08	9,82,23
34	ALMORA	37004635	V	N	10	N	01-FEB-22 22-FEB-22	223003003 03 00 04	5,70
35	ALMORA	37004635	V	N	11	N	01-FEB-22 22-FEB-22	223003003 03 00 08	3,05,04
36	ALMORA	37004635	V	N	15	N	01-FEB-22 22-FEB-22	223003003 03 00 20	62,00
37	ALMORA	37004635	V	N	13	N	01-FEB-22 22-FEB-22	223003003 03 00 22	10,00
38	ALMORA	37004635	V	N	14	N	01-FEB-22 22-FEB-22	223003003 03 00 22	61,85
39	ALMORA	37004635	V	N	16	N	01-FEB-22 22-FEB-22	223003003 03 00 22	15,00
40	ALMORA	37004635	V	N	18	N	01-FEB-22 22-FEB-22	223003003 03 00 22	9,55
41	ALMORA	37004635	V	N	19	N	01-FEB-22 22-FEB-22	223003003 03 00 22	4,00
42	ALMORA	37004635	V	N	20	N	01-FEB-22 22-FEB-22	223003003 03 00 22	9,75
43	ALMORA	37004635	V	N	12	N	01-FEB-22 22-FEB-22	223003003 03 00 25	11,41
44	ALMORA	37004635	V	N	17	N	01-FEB-22 22-FEB-22	223003003 03 00 27	26,00
45	ALMORA	37084634	V	N	9	N	01-FEB-22 22-FEB-22	223003003 03 00 04	16,20
46	ALMORA	37084634	V	N	10	N	01-FEB-22 23-FEB-22	223003003 03 00 01	6,31,00
47	ALMORA	37084634	V	N	10	N	01-FEB-22 23-FEB-22	223003003 03 00 03	3,09,19
48	ALMORA	37084634	V	N	10	N	01-FEB-22 23-FEB-22	223003003 03 00 06	50,40
49	ALMORA	37014635	V	N	21	N	01-FEB-22 24-FEB-22	223003003 03 00 08	11,41,20
50	ALMORA	37004633	V	N	11	N	01-FEB-22 25-FEB-22	223002001 03 00 01	17,68,00
51	ALMORA	37004633	V	N	11	N	01-FEB-22 25-FEB-22	223002001 03 00 03	3,09,52
52	ALMORA	37004633	V	N	24	N	01-FEB-22 28-FEB-22	223002001 03 00 08	6,24,65
53	ALMORA	37004633	V	N	22	N	01-FEB-22 28-FEB-22	223002001 03 00 25	83,78
54	ALMORA	37004633	V	N	23	N	01-FEB-22 28-FEB-22	223002001 03 00 25	15,25
55	ALMORA	37004634	V	N	34	N	01-FEB-22 28-FEB-22	223003003 03 00 04	26,40
56	ALMORA	37004634	V	N	27	N	01-FEB-22 28-FEB-22	223003003 03 00 08	19,19,59
57	ALMORA	37004634	V	N	33	N	01-FEB-22 28-FEB-22	223003003 03 00 08	10,26,77
58	ALMORA	37004634	V	N	25	N	01-FEB-22 28-FEB-22	223003003 03 00 22	8,00
59	ALMORA	37004634	V	N	26	N	01-FEB-22 28-FEB-22	223003003 03 00 22	15,00
60	ALMORA	37004634	V	N	28	N	01-FEB-22 28-FEB-22	223003003 03 00 22	8,76
61	ALMORA	37004634	V	N	29	N	01-FEB-22 28-FEB-22	223003003 03 00 22	42,00
62	ALMORA	37004634	V	N	30	N	01-FEB-22 28-FEB-22	223003003 03 00 22	20,00
63	ALMORA	37004634	V	N	32	N	01-FEB-22 28-FEB-22	223003003 03 00 25	14,86,48
64	ALMORA	37004634	V	N	31	N	01-FEB-22 28-FEB-22	223003003 03 00 26	90,03

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S.No.			DE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT							AMOUNT
65	BAGESHWAR	89004634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	01	29,45,00	
66	BAGESHWAR	89004634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	03	14,38,01	
67	BAGESHWAR	89004634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	06	2,15,00	
68	BAGESHWAR	89034634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	01	37,28,00	
69	BAGESHWAR	89034634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	03	18,23,15	
70	BAGESHWAR	89034634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	06	3,04,00	
71	BAGESHWAR	89004633	V	N	4	N	01-FEB-22	04-FEB-22	223002001	03	00	01	16,65,47	
72	BAGESHWAR	89004633	V	N	4	N	01-FEB-22	04-FEB-22	223002001	03	00	03	8,16,73	
73	BAGESHWAR	89004633	V	N	4	N	01-FEB-22	04-FEB-22	223002001	03	00	06	1,64,50	
74	CHAMOLI	40024634	V	N	1	N	01-FEB-22	01-FEB-22	223003003	03	00	01	19,20,00	
75	CHAMOLI	40024634	V	N	1	N	01-FEB-22	01-FEB-22	223003003	03	00	03	9,84,90	
76	CHAMOLI	40024634	V	N	1	N	01-FEB-22	01-FEB-22	223003003	03	00	06	1,47,50	
77	CHAMOLI	40002053	V	N	4	N	01-FEB-22	05-FEB-22	223003003	03	00	20	1,73,40	
78	CHAMOLI	40002053	V	N	5	N	01-FEB-22	05-FEB-22	223003003	03	00	22	92,00	
79	CHAMOLI	40002053	V	N	3	N	01-FEB-22	05-FEB-22	223003003	03	00	25	2,77,93	
80	CHAMOLI	40002053	V	N	2	N	01-FEB-22	05-FEB-22	223003003	03	00	26	1,21,00	
81	CHAMOLI	40004633	V	N	6	N	01-FEB-22	05-FEB-22	223002001	03	00	20	2,30,00	
82	CHAMOLI	40004633	V	N	7	N	01-FEB-22	05-FEB-22	223002001	03	00	22	42,90	
83	CHAMOLI	40004633	V	N	9	N	01-FEB-22	08-FEB-22	223002001	03	00	08	66,00	
84	CHAMOLI	40004633	V	N	11	N	01-FEB-22	08-FEB-22	223002001	03	00	26	20,00	
85	CHAMOLI	40004633	V	N	10	N	01-FEB-22	08-FEB-22	223002101	04	00	20	70,00	
86	CHAMOLI	40004633	V	N	12	N	01-FEB-22	08-FEB-22	223002101	04	00	22	50,00	
87	CHAMOLI	40004633	V	N	8	N	01-FEB-22	08-FEB-22	223002101	04	00	27	60,00	
88	CHAMOLI	40004633	V	N	13	N	01-FEB-22	10-FEB-22	223002001	03	00	08	3,71,27	
89	CHAMOLI	40074634	V	N	2	N	01-FEB-22	15-FEB-22	223003003	03	00	01	10,72,00	
90	CHAMOLI	40074634	V	N	2	N	01-FEB-22	15-FEB-22	223003003	03	00	03	5,25,28	
91	CHAMOLI	40074634	V	N	2	N	01-FEB-22	15-FEB-22	223003003	03	00	06	81,20	
92	CHAMOLI	40074634	V	N	14	N	01-FEB-22	16-FEB-22	223003003	03	00	08	9,03,17	
93	CHAMOLI	40074634	V	N	18	N	01-FEB-22	17-FEB-22	223003003	03	00	20	72,52	
94	CHAMOLI	40074634	V	N	15	N	01-FEB-22	17-FEB-22	223003003	03	00	22	50,00	
95	CHAMOLI	40074634	V	N	17	N	01-FEB-22	17-FEB-22	223003003	03	00	25	12,51	
96	CHAMOLI	40074634	V	N	16	N	01-FEB-22	17-FEB-22	223003003	03	00	27	61,60	

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
97	CHAMPAWAT	88024634	V	N	1	N	01-FEB-22	04-FEB-22	223003003	03	00	01	67,57,00
98	CHAMPAWAT	88024634	V	N	1	N	01-FEB-22	04-FEB-22	223003003	03	00	03	32,91,24
99	CHAMPAWAT	88024634	V	N	1	N	01-FEB-22	04-FEB-22	223003003	03	00	06	4,72,60
100	CHAMPAWAT	88004633	V	N	3	N	01-FEB-22	07-FEB-22	223002001	03	00	01	23,74,00
101	CHAMPAWAT	88004633	V	N	3	N	01-FEB-22	07-FEB-22	223002001	03	00	03	11,55,70
102	CHAMPAWAT	88004633	V	N	2	N	01-FEB-22	07-FEB-22	223002001	03	00	04	12,95
103	CHAMPAWAT	88004633	V	N	3	N	01-FEB-22	07-FEB-22	223002001	03	00	06	2,61,80
104	CHAMPAWAT	88004633	V	N	7	N	01-FEB-22	07-FEB-22	223002001	03	00	23	1,81,63
105	CHAMPAWAT	88004633	V	N	1	N	01-FEB-22	07-FEB-22	223002101	08	00	24	39,82
106	CHAMPAWAT	88004633	V	N	6	N	01-FEB-22	07-FEB-22	223002101	08	00	24	39,82
107	CHAMPAWAT	88004633	V	N	9	N	01-FEB-22	08-FEB-22	223002001	03	00	02	1,00,00
108	CHAMPAWAT	88004633	V	N	13	N	01-FEB-22	08-FEB-22	223002001	03	00	22	2,12
109	CHAMPAWAT	88004633	V	N	15	N	01-FEB-22	08-FEB-22	223002001	03	00	22	7,00
110	CHAMPAWAT	88004633	V	N	16	N	01-FEB-22	08-FEB-22	223002001	03	00	22	7,00
111	CHAMPAWAT	88002003	V	N	17	N	01-FEB-22	15-FEB-22	223003003	03	00	08	6,10,12
112	CHAMPAWAT	88024634	V	N	18	N	01-FEB-22	15-FEB-22	223003003	03	00	08	54,84,33
113	CHAMPAWAT	88004633	V	N	20	N	01-FEB-22	23-FEB-22	223002001	03	00	04	71,71
114	CHAMPAWAT	88004633	V	N	22	N	01-FEB-22	23-FEB-22	223002001	03	00	51	1,29,73
115	CHAMPAWAT	88004633	V	N	19	N	01-FEB-22	23-FEB-22	223002101	08	00	20	1,80,00
116	CHAMPAWAT	88004633	V	N	24	N	01-FEB-22	23-FEB-22	223002101	08	00	27	3,99,00
117	DEHRADUN	01004635	V	N	15	N	01-FEB-22	01-FEB-22	223003003	03	00	08	1,52,91
118	DEHRADUN	01004635	V	N	16	N	01-FEB-22	01-FEB-22	223003003	03	00	08	3,30,39
119	DEHRADUN	01004635	V	N	19	N	01-FEB-22	01-FEB-22	223003003	03	00	08	9,53,22
120	DEHRADUN	01004635	V	N	20	N	01-FEB-22	01-FEB-22	223003003	03	00	08	43,69
121	DEHRADUN	01002003	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	08	1,90,36
122	DEHRADUN	01002003	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	08	1,76,00
123	DEHRADUN	01002003	V	N	3	N	01-FEB-22	02-FEB-22	223003003	03	00	08	1,76,00
124	DEHRADUN	01002003	V	N	4	N	01-FEB-22	02-FEB-22	223003003	03	00	08	1,76,00
125	DEHRADUN	01002003	V	N	5	N	01-FEB-22	02-FEB-22	223003003	03	00	08	1,65,19
126	DEHRADUN	01044634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	01	10,16,00
127	DEHRADUN	01044634	V	N	3	N	01-FEB-22	02-FEB-22	223003003	03	00	01	10,36,00
128	DEHRADUN	01044634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	03	3,14,96

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
129	DEHRADUN	01044634	V	N	3	N	01-FEB-22	02-FEB-22	223003003	03	00	03	4,73,56
130	DEHRADUN	01044634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	06	45,20
131	DEHRADUN	01044634	V	N	3	N	01-FEB-22	02-FEB-22	223003003	03	00	06	45,20
132	DEHRADUN	01004625	V	N	41	N	01-FEB-22	03-FEB-22	223001102	03	00	26	2,80,25
133	DEHRADUN	01004635	V	N	11	N	01-FEB-22	03-FEB-22	223003003	03	00	22	1,03,37
134	DEHRADUN	01004635	V	N	44	N	01-FEB-22	03-FEB-22	223003003	03	00	22	63,00
135	DEHRADUN	01004635	V	N	10	N	01-FEB-22	03-FEB-22	223003003	03	00	26	48,88
136	DEHRADUN	01004635	V	N	17	N	01-FEB-22	03-FEB-22	223003003	03	00	44	1,11,93
137	DEHRADUN	01004635	V	N	18	N	01-FEB-22	03-FEB-22	223003003	03	00	44	4,71,46
138	DEHRADUN	01004637	V	N	12	N	01-FEB-22	03-FEB-22	223003003	03	00	08	5,31,32
139	DEHRADUN	01004637	V	N	13	N	01-FEB-22	03-FEB-22	223003003	03	00	08	5,32,63
140	DEHRADUN	01004637	V	N	46	N	01-FEB-22	03-FEB-22	223003003	03	00	25	1,60,47
141	DEHRADUN	01004637	V	N	47	N	01-FEB-22	03-FEB-22	223003003	03	00	25	14,95
142	DEHRADUN	01004637	V	N	45	N	01-FEB-22	03-FEB-22	223003003	03	00	26	2,34,48
143	DEHRADUN	01004637	V	N	48	N	01-FEB-22	03-FEB-22	223003003	03	00	44	79,85
144	DEHRADUN	01004617	V	N	24	N	01-FEB-22	04-FEB-22	223001101	05	00	11	13,00
145	DEHRADUN	01054634	V	N	5	N	01-FEB-22	04-FEB-22	223003003	03	00	01	96,44,00
146	DEHRADUN	01054634	V	N	5	N	01-FEB-22	04-FEB-22	223003003	03	00	03	46,86,32
147	DEHRADUN	01054634	V	N	5	N	01-FEB-22	04-FEB-22	223003003	03	00	06	6,71,60
148	DEHRADUN	01054634	V	N	21	N	01-FEB-22	04-FEB-22	223003003	03	00	08	3,17,11
149	DEHRADUN	01054634	V	N	22	N	01-FEB-22	04-FEB-22	223003003	03	00	08	3,40,96
150	DEHRADUN	01002003	V	N	4	N	01-FEB-22	05-FEB-22	223003003	03	00	01	76,39,20
151	DEHRADUN	01002003	V	N	4	N	01-FEB-22	05-FEB-22	223003003	03	00	03	37,29,27
152	DEHRADUN	01002003	V	N	4	N	01-FEB-22	05-FEB-22	223003003	03	00	06	5,73,65
153	DEHRADUN	01004635	V	N	14	N	01-FEB-22	05-FEB-22	223003003	03	00	04	7,50
154	DEHRADUN	01004635	V	N	43	N	01-FEB-22	05-FEB-22	223003003	03	00	04	22,50
155	DEHRADUN	01004617	V	N	25	N	01-FEB-22	07-FEB-22	223001101	05	00	11	9,95
156	DEHRADUN	01004625	V	N	34	N	01-FEB-22	07-FEB-22	223001101	04	00	07	24,00,00
157	DEHRADUN	01004625	V	N	35	N	01-FEB-22	07-FEB-22	223001101	04	00	07	9,00,00
158	DEHRADUN	01004625	V	N	36	N	01-FEB-22	07-FEB-22	223001101	04	00	07	24,00,00
159	DEHRADUN	01004625	V	N	37	N	01-FEB-22	07-FEB-22	223001101	04	00	07	1,20,00
160	DEHRADUN	01004617	V	N	26	N	01-FEB-22	08-FEB-22	223001101	05	00	08	10,43,46

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161	DEHRADUN	01004625	V	N	28	N	01-FEB-22	08-FEB-22	223001101	03	00	08	1,76,70
162	DEHRADUN	01004625	V	N	29	N	01-FEB-22	08-FEB-22	223001101	03	00	08	1,65,30
163	DEHRADUN	01004625	V	N	30	N	01-FEB-22	08-FEB-22	223001101	03	00	08	1,76,70
164	DEHRADUN	01004625	V	N	31	N	01-FEB-22	08-FEB-22	223001101	03	00	08	1,76,70
165	DEHRADUN	01004625	V	N	32	N	01-FEB-22	08-FEB-22	223001101	03	00	08	1,76,70
166	DEHRADUN	01004625	V	N	33	N	01-FEB-22	08-FEB-22	223001101	03	00	08	1,76,70
167	DEHRADUN	01004625	V	N	38	N	01-FEB-22	08-FEB-22	223001101	03	00	08	13,23,55
168	DEHRADUN	01004625	V	N	39	N	01-FEB-22	08-FEB-22	223001101	03	00	08	1,76,70
169	DEHRADUN	01004625	V	N	40	N	01-FEB-22	08-FEB-22	223001101	04	00	23	12,68,26
170	DEHRADUN	01004625	V	N	10	N	01-FEB-22	08-FEB-22	223001102	03	00	01	2,09,00
171	DEHRADUN	01004625	V	N	7	N	01-FEB-22	08-FEB-22	223001102	03	00	01	2,09,00
172	DEHRADUN	01004625	V	N	8	N	01-FEB-22	08-FEB-22	223001102	03	00	01	2,09,00
173	DEHRADUN	01004625	V	N	9	N	01-FEB-22	08-FEB-22	223001102	03	00	01	2,09,00
174	DEHRADUN	01004625	V	N	10	N	01-FEB-22	08-FEB-22	223001102	03	00	03	35,53
175	DEHRADUN	01004625	V	N	7	N	01-FEB-22	08-FEB-22	223001102	03	00	03	35,53
176	DEHRADUN	01004625	V	N	8	N	01-FEB-22	08-FEB-22	223001102	03	00	03	35,53
177	DEHRADUN	01004625	V	N	9	N	01-FEB-22	08-FEB-22	223001102	03	00	03	35,53
178	DEHRADUN	01004625	V	N	10	N	01-FEB-22	08-FEB-22	223001102	03	00	06	26,80
179	DEHRADUN	01004625	V	N	7	N	01-FEB-22	08-FEB-22	223001102	03	00	06	26,80
180	DEHRADUN	01004625	V	N	8	N	01-FEB-22	08-FEB-22	223001102	03	00	06	26,80
181	DEHRADUN	01004625	V	N	9	N	01-FEB-22	08-FEB-22	223001102	03	00	06	26,80
182	DEHRADUN	01004625	V	N	42	N	01-FEB-22	08-FEB-22	223001103	07	00	42	19,18,68
183	DEHRADUN	01004634	V	N	54	N	01-FEB-22	09-FEB-22	223003001	03	00	08	1,90,36
184	DEHRADUN	01004634	V	N	69	N	01-FEB-22	09-FEB-22	223003003	03	00	02	49,50
185	DEHRADUN	01004634	V	N	55	N	01-FEB-22	09-FEB-22	223003003	03	00	08	1,50,59
186	DEHRADUN	01004634	V	N	56	N	01-FEB-22	09-FEB-22	223003003	03	00	08	10,43,46
187	DEHRADUN	01004635	V	N	53	N	01-FEB-22	09-FEB-22	223003003	03	00	08	14,03,60
188	DEHRADUN	01004634	V	N	57	N	01-FEB-22	11-FEB-22	223003003	03	00	44	5,66,25
189	DEHRADUN	01004634	V	N	60	N	01-FEB-22	11-FEB-22	223003003	03	00	44	5,97,85
190	DEHRADUN	01004635	V	N	61	N	01-FEB-22	11-FEB-22	223003003	03	00	20	79,90
191	DEHRADUN	01004635	V	N	66	N	01-FEB-22	11-FEB-22	223003003	03	00	22	14,00
192	DEHRADUN	01004635	V	N	62	N	01-FEB-22	11-FEB-22	223003003	03	00	44	2,09,32

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193	DEHRADUN	01004635	V	N	63	N	01-FEB-22	11-FEB-22	223003003	03	00	44	91,14
194	DEHRADUN	01004635	V	N	64	N	01-FEB-22	11-FEB-22	223003003	03	00	44	1,81,99
195	DEHRADUN	01004635	V	N	65	N	01-FEB-22	11-FEB-22	223003003	03	00	44	2,48,53
196	DEHRADUN	01004635	V	N	67	N	01-FEB-22	11-FEB-22	223003003	03	00	44	66,99
197	DEHRADUN	01004635	V	N	68	N	01-FEB-22	11-FEB-22	223003003	03	00	44	38,00
198	DEHRADUN	01004625	V	N	86	N	01-FEB-22	16-FEB-22	223001101	04	00	08	1,76,70
199	DEHRADUN	01004625	V	N	87	N	01-FEB-22	16-FEB-22	223001101	04	00	08	1,76,70
200	DEHRADUN	01004634	V	N	84	N	01-FEB-22	21-FEB-22	223003003	03	00	25	12,02
201	DEHRADUN	01004634	V	N	85	N	01-FEB-22	21-FEB-22	223003003	03	00	25	9,02,73
202	DEHRADUN	01004634	V	N	79	N	01-FEB-22	21-FEB-22	223003003	03	00	27	76,80
203	DEHRADUN	01004636	V	N	78	N	01-FEB-22	21-FEB-22	223002001	03	00	04	1,47,90
204	DEHRADUN	01004636	V	N	76	N	01-FEB-22	21-FEB-22	223002001	03	00	22	1,89,44
205	DEHRADUN	01004636	V	N	77	N	01-FEB-22	21-FEB-22	223002001	03	00	22	20,40
206	DEHRADUN	01004636	V	N	73	N	01-FEB-22	21-FEB-22	223002001	03	00	29	2,40,43
207	DEHRADUN	01004636	V	N	75	N	01-FEB-22	21-FEB-22	223002001	03	00	29	1,00,63
208	DEHRADUN	01004636	V	N	74	N	01-FEB-22	21-FEB-22	223002101	03	00	20	1,89,00
209	DEHRADUN	01004637	V	N	72	N	01-FEB-22	21-FEB-22	223003003	03	00	42	39,64
210	DEHRADUN	01024634	V	N	80	N	01-FEB-22	21-FEB-22	223003003	03	00	08	16,46,32
211	DEHRADUN	01024634	V	N	81	N	01-FEB-22	21-FEB-22	223003003	03	00	22	30,00
212	DEHRADUN	01024634	V	N	83	N	01-FEB-22	21-FEB-22	223003003	03	00	25	6,66
213	DEHRADUN	01024634	V	N	82	N	01-FEB-22	21-FEB-22	223003003	03	00	27	74,00
214	DEHRADUN	01004617	V	N	11	N	01-FEB-22	22-FEB-22	223001101	05	00	01	2,16,77
215	DEHRADUN	01004617	V	N	11	N	01-FEB-22	22-FEB-22	223001101	05	00	03	67,20
216	DEHRADUN	01004617	V	N	11	N	01-FEB-22	22-FEB-22	223001101	05	00	06	27,59
217	DEHRADUN	01004625	V	N	88	N	01-FEB-22	23-FEB-22	223001101	03	00	25	2,12,60
218	DEHRADUN	01004625	V	N	91	N	01-FEB-22	23-FEB-22	223001101	03	00	25	1,79,98
219	DEHRADUN	01004625	V	N	89	N	01-FEB-22	23-FEB-22	223001101	03	00	29	5,28,63
220	DEHRADUN	01004625	V	N	90	N	01-FEB-22	23-FEB-22	223001101	04	00	25	1,00,71
221	DEHRADUN	01004634	V	N	95	N	01-FEB-22	23-FEB-22	223003003	03	00	22	1,00,00
222	DEHRADUN	01004625	V	N	98	N	01-FEB-22	24-FEB-22	223001101	03	00	29	4,50
223	DEHRADUN	01004625	V	N	96	N	01-FEB-22	24-FEB-22	223001102	03	00	08	3,48,91
224	DEHRADUN	01002003	V	N	93	N	01-FEB-22	28-FEB-22	223003003	03	00	08	5,30,10

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225	DEHRADUN	01002003	V	N	94	N	01-FEB-22	28-FEB-22	223003003	03	00	08	1,90,36
226	DEHRADUN	01002003	V	N	92	N	01-FEB-22	28-FEB-22	223003003	03	00	25	6,54,26
227	DEHRADUN	01004625	V	N	35	N	01-FEB-22	28-FEB-22	223001101	03	00	01	1,76,77,00
228	DEHRADUN	01004625	V	N	35	N	01-FEB-22	28-FEB-22	223001101	03	00	03	54,79,87
229	DEHRADUN	01004625	V	N	35	N	01-FEB-22	28-FEB-22	223001101	03	00	06	17,25,70
230	DEHRADUN	01004625	V	N	34	N	01-FEB-22	28-FEB-22	223001101	04	00	01	6,65,00
231	DEHRADUN	01004625	V	N	34	N	01-FEB-22	28-FEB-22	223001101	04	00	03	2,06,15
232	DEHRADUN	01004625	V	N	34	N	01-FEB-22	28-FEB-22	223001101	04	00	06	72,60
233	DEHRADUN	01004625	V	N	36	N	01-FEB-22	28-FEB-22	223001102	03	00	01	3,92,00
234	DEHRADUN	01004625	V	N	36	N	01-FEB-22	28-FEB-22	223001102	03	00	03	1,21,52
235	DEHRADUN	01004625	V	N	36	N	01-FEB-22	28-FEB-22	223001102	03	00	06	39,20
236	DEHRADUN	01004636	V	N	16	N	01-FEB-22	28-FEB-22	223002001	03	00	01	9,38,00
237	DEHRADUN	01004636	V	N	17	N	01-FEB-22	28-FEB-22	223002001	03	00	01	9,66,00
238	DEHRADUN	01004636	V	N	16	N	01-FEB-22	28-FEB-22	223002001	03	00	03	2,90,78
239	DEHRADUN	01004636	V	N	17	N	01-FEB-22	28-FEB-22	223002001	03	00	03	4,40,16
240	DEHRADUN	01004636	V	N	16	N	01-FEB-22	28-FEB-22	223002001	03	00	06	91,50
241	DEHRADUN	01004636	V	N	17	N	01-FEB-22	28-FEB-22	223002001	03	00	06	91,50
242	HALDWANI	07004620	V	N	66	N	01-FEB-22	04-FEB-22	223001103	12	00	42	12,25,08
243	HALDWANI	07004635	V	N	1	N	01-FEB-22	04-FEB-22	223003001	03	00	52	9,50,00
244	HALDWANI	07004625	V	N	40	N	01-FEB-22	05-FEB-22	223001101	03	00	22	1,30,00
245	HALDWANI	07004634	V	N	2	N	01-FEB-22	09-FEB-22	223003003	03	00	08	39,32,41
246	HALDWANI	07004634	V	N	5	N	01-FEB-22	09-FEB-22	223003003	03	00	22	2,00
247	HALDWANI	07004634	V	N	3	N	01-FEB-22	09-FEB-22	223003003	03	00	25	2,88,89
248	HALDWANI	07004634	V	N	4	N	01-FEB-22	09-FEB-22	223003003	03	00	25	3,07,26
249	HALDWANI	07004634	V	N	6	N	01-FEB-22	09-FEB-22	223003003	03	00	25	1,09
250	HALDWANI	07004634	V	N	7	N	01-FEB-22	09-FEB-22	223003003	03	00	27	60,30
251	HALDWANI	07004617	V	N	29	N	01-FEB-22	15-FEB-22	223001101	05	00	02	28,00
252	HALDWANI	07004617	V	N	32	N	01-FEB-22	15-FEB-22	223001101	05	00	08	4,91,55
253	HALDWANI	07004617	V	N	35	N	01-FEB-22	15-FEB-22	223001101	05	00	27	62,10
254	HALDWANI	07004620	V	N	48	N	01-FEB-22	15-FEB-22	223001001	03	00	08	7,92,74
255	HALDWANI	07004625	V	N	24	N	01-FEB-22	15-FEB-22	223001101	03	00	08	24,49,55
256	HALDWANI	07004633	V	N	79	N	01-FEB-22	15-FEB-22	223002001	03	00	08	1,50,59

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257	HALDWANI	07004635	V	N	1	N	01-FEB-22	15-FEB-22	223003001	03	00	01	1,55,43
258	HALDWANI	07004635	V	N	9	N	01-FEB-22	15-FEB-22	223003001	03	00	08	10,60,20
259	HALDWANI	07004635	V	N	13	N	01-FEB-22	15-FEB-22	223003001	03	00	09	1,68,88
260	HALDWANI	07004635	V	N	11	N	01-FEB-22	15-FEB-22	223003001	03	00	22	28,49
261	HALDWANI	07004635	V	N	12	N	01-FEB-22	15-FEB-22	223003001	03	00	25	3,25,39
262	HALDWANI	07004635	V	N	8	N	01-FEB-22	15-FEB-22	223003001	03	00	27	39,60
263	HALDWANI	07004635	V	N	10	N	01-FEB-22	15-FEB-22	223003001	03	00	42	13,64
264	HALDWANI	07004634	V	N	18	N	01-FEB-22	16-FEB-22	223003003	03	00	02	15,00
265	HALDWANI	07004634	V	N	16	N	01-FEB-22	16-FEB-22	223003003	03	00	26	1,25,00
266	HALDWANI	07004634	V	N	17	N	01-FEB-22	16-FEB-22	223003003	03	00	26	1,06,00
267	HALDWANI	07004634	V	N	14	N	01-FEB-22	16-FEB-22	223003003	03	00	44	1,50,45
268	HALDWANI	07004634	V	N	15	N	01-FEB-22	16-FEB-22	223003003	03	00	44	1,65,20
269	HALDWANI	07004637	V	N	2	N	01-FEB-22	16-FEB-22	223003003	03	00	01	3,06,00
270	HALDWANI	07004637	V	N	2	N	01-FEB-22	16-FEB-22	223003003	03	00	03	55,76
271	HALDWANI	07004637	V	N	2	N	01-FEB-22	16-FEB-22	223003003	03	00	06	79,20
272	HALDWANI	07004625	V	N	43	N	01-FEB-22	17-FEB-22	223001101	03	00	23	50,00
273	HALDWANI	07004625	V	N	44	N	01-FEB-22	17-FEB-22	223001101	03	00	23	75,00
274	HALDWANI	07004625	V	N	41	N	01-FEB-22	17-FEB-22	223001101	03	00	27	1,03,50
275	HALDWANI	07004625	V	N	42	N	01-FEB-22	17-FEB-22	223001101	03	00	27	76,00
276	HALDWANI	07004625	V	N	3	N	01-FEB-22	17-FEB-22	223001102	03	00	01	1,35
277	HALDWANI	07004625	V	N	3	N	01-FEB-22	17-FEB-22	223001102	03	00	03	42
278	HALDWANI	07004625	V	N	3	N	01-FEB-22	17-FEB-22	223001102	03	00	06	36
279	HALDWANI	07004634	V	N	20	N	01-FEB-22	21-FEB-22	223003003	03	00	09	2,46,12
280	HALDWANI	07004634	V	N	21	N	01-FEB-22	21-FEB-22	223003003	03	00	26	14,16
281	HALDWANI	07004635	V	N	19	N	01-FEB-22	21-FEB-22	223003001	03	00	08	12,37,43
282	HALDWANI	07004625	V	N	30	N	01-FEB-22	24-FEB-22	223001101	03	00	04	34,00
283	HALDWANI	07004625	V	N	31	N	01-FEB-22	24-FEB-22	223001101	03	00	04	21,09
284	HALDWANI	07004625	V	N	34	N	01-FEB-22	24-FEB-22	223001101	03	00	04	82,50
285	HALDWANI	07004625	V	N	38	N	01-FEB-22	24-FEB-22	223001101	03	00	04	15,84
286	HALDWANI	07004625	V	N	39	N	01-FEB-22	24-FEB-22	223001101	03	00	04	46,00
287	HALDWANI	07004625	V	N	45	N	01-FEB-22	24-FEB-22	223001101	03	00	23	7,33
288	HALDWANI	07004625	V	N	47	N	01-FEB-22	24-FEB-22	223001101	03	00	23	75,00

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289	HALDWANI	07004625	V	N	27	N	01-FEB-22	24-FEB-22	223001101	03 00 25	3,00
290	HALDWANI	07004625	V	N	28	N	01-FEB-22	24-FEB-22	223001101	03 00 25	6,00
291	HALDWANI	07004625	V	N	46	N	01-FEB-22	24-FEB-22	223001101	03 00 27	80,55
292	HALDWANI	07004625	V	N	23	N	01-FEB-22	24-FEB-22	223001102	03 00 08	3,80,73
293	HALDWANI	07004633	V	N	69	N	01-FEB-22	24-FEB-22	223002001	03 00 04	10,40
294	HALDWANI	07004633	V	N	71	N	01-FEB-22	24-FEB-22	223002001	03 00 04	13,90
295	HALDWANI	07004633	V	N	72	N	01-FEB-22	24-FEB-22	223002001	03 00 04	46,40
296	HALDWANI	07004633	V	N	81	N	01-FEB-22	24-FEB-22	223002001	03 00 22	16,57
297	HALDWANI	07004633	V	N	74	N	01-FEB-22	24-FEB-22	223002001	03 00 25	18,86
298	HALDWANI	07004633	V	N	73	N	01-FEB-22	24-FEB-22	223002001	03 00 29	5,00
299	HALDWANI	07004633	V	N	70	N	01-FEB-22	24-FEB-22	223002101	03 00 24	16,57
300	HALDWANI	07004633	V	N	75	N	01-FEB-22	24-FEB-22	223002101	03 00 24	31,05
301	HALDWANI	07004633	V	N	77	N	01-FEB-22	24-FEB-22	223002101	03 00 24	31,05
302	HALDWANI	07004633	V	N	80	N	01-FEB-22	24-FEB-22	223002101	04 00 22	57,92
303	HALDWANI	07004637	V	N	22	N	01-FEB-22	24-FEB-22	223003003	03 00 25	54,68
304	HALDWANI	07004617	V	N	14	N	01-FEB-22	28-FEB-22	223001101	05 00 01	26,89,10
305	HALDWANI	07004617	V	N	14	N	01-FEB-22	28-FEB-22	223001101	05 00 03	17,32,01
306	HALDWANI	07004617	V	N	14	N	01-FEB-22	28-FEB-22	223001101	05 00 06	2,51,70
307	HALDWANI	07004617	V	N	33	N	01-FEB-22	28-FEB-22	223001101	05 00 25	12,38
308	HALDWANI	07004617	V	N	36	N	01-FEB-22	28-FEB-22	223001101	05 00 25	6,34
309	HALDWANI	07004617	V	N	37	N	01-FEB-22	28-FEB-22	223001101	05 00 25	6,56
310	HALDWANI	07004620	V	N	16	N	01-FEB-22	28-FEB-22	223001001	03 00 01	1,41,87,00
311	HALDWANI	07004620	V	N	16	N	01-FEB-22	28-FEB-22	223001001	03 00 03	43,97,97
312	HALDWANI	07004620	V	N	16	N	01-FEB-22	28-FEB-22	223001001	03 00 06	12,84,10
313	HALDWANI	07004620	V	N	64	N	01-FEB-22	28-FEB-22	223001001	03 00 25	38,94
314	HALDWANI	07004620	V	N	49	N	01-FEB-22	28-FEB-22	223001001	03 00 29	2,85,00
315	HALDWANI	07004620	V	N	51	N	01-FEB-22	28-FEB-22	223001001	03 00 29	25,00
316	HALDWANI	07004620	V	N	52	N	01-FEB-22	28-FEB-22	223001001	03 00 29	3,30,75
317	HALDWANI	07004620	V	N	56	N	01-FEB-22	28-FEB-22	223001001	03 00 29	8,25,91
318	HALDWANI	07004620	V	N	58	N	01-FEB-22	28-FEB-22	223001001	03 00 29	37,65
319	HALDWANI	07004620	V	N	54	N	01-FEB-22	28-FEB-22	223001103	07 00 42	2,47,80
320	HALDWANI	07004620	V	N	61	N	01-FEB-22	28-FEB-22	223001103	07 00 42	1,88,48

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
321	HALDWANI	07004625	V	N	68	N	01-FEB-22	28-FEB-22	223001101	03 00 20	2,47,00
322	HALDWANI	07004625	V	N	63	N	01-FEB-22	28-FEB-22	223001101	03 00 21	2,12,40
323	HALDWANI	07004625	V	N	50	N	01-FEB-22	28-FEB-22	223001101	03 00 25	1,08,76
324	HALDWANI	07004625	V	N	53	N	01-FEB-22	28-FEB-22	223001101	03 00 25	1,29,84
325	HALDWANI	07004625	V	N	55	N	01-FEB-22	28-FEB-22	223001101	03 00 25	38,67
326	HALDWANI	07004625	V	N	57	N	01-FEB-22	28-FEB-22	223001101	03 00 25	10,86
327	HALDWANI	07004625	V	N	59	N	01-FEB-22	28-FEB-22	223001101	03 00 25	48,96
328	HALDWANI	07004625	V	N	60	N	01-FEB-22	28-FEB-22	223001101	03 00 25	1,33,69
329	HALDWANI	07004625	V	N	62	N	01-FEB-22	28-FEB-22	223001101	03 00 25	49,79
330	HALDWANI	07004625	V	N	67	N	01-FEB-22	28-FEB-22	223001101	03 00 25	1,39,29
331	HALDWANI	07004625	V	N	65	N	01-FEB-22	28-FEB-22	223001101	03 00 29	10,64,86
332	HALDWANI	07004625	V	N	15	N	01-FEB-22	28-FEB-22	223001102	03 00 01	37,39,80
333	HALDWANI	07004625	V	N	15	N	01-FEB-22	28-FEB-22	223001102	03 00 03	11,57,54
334	HALDWANI	07004625	V	N	15	N	01-FEB-22	28-FEB-22	223001102	03 00 06	3,31,10
335	HALDWANI	07004633	V	N	18	N	01-FEB-22	28-FEB-22	223002001	03 00 01	22,21,00
336	HALDWANI	07004633	V	N	19	N	01-FEB-22	28-FEB-22	223002001	03 00 01	12,85,00
337	HALDWANI	07004633	V	N	18	N	01-FEB-22	28-FEB-22	223002001	03 00 03	6,88,51
338	HALDWANI	07004633	V	N	19	N	01-FEB-22	28-FEB-22	223002001	03 00 03	3,98,35
339	HALDWANI	07004633	V	N	18	N	01-FEB-22	28-FEB-22	223002001	03 00 06	1,99,10
340	HALDWANI	07004633	V	N	19	N	01-FEB-22	28-FEB-22	223002001	03 00 06	99,60
341	HALDWANI	07004633	V	N	76	N	01-FEB-22	28-FEB-22	223002001	03 00 08	3,40,96
342	HALDWANI	07004633	V	N	82	N	01-FEB-22	28-FEB-22	223002001	03 00 20	1,79,44
343	HALDWANI	07004633	V	N	17	N	01-FEB-22	28-FEB-22	223002101	03 00 01	4,16,00
344	HALDWANI	07004633	V	N	17	N	01-FEB-22	28-FEB-22	223002101	03 00 03	1,28,96
345	HALDWANI	07004633	V	N	17	N	01-FEB-22	28-FEB-22	223002101	03 00 06	33,20
346	HALDWANI	07004633	V	N	78	N	01-FEB-22	28-FEB-22	223002101	03 00 20	1,88,81
347	HALDWANI	07004634	V	N	12	N	01-FEB-22	28-FEB-22	223003003	03 00 01	1,43,84
348	HALDWANI	07004634	V	N	13	N	01-FEB-22	28-FEB-22	223003003	03 00 01	1,73,81
349	HALDWANI	07004634	V	N	12	N	01-FEB-22	28-FEB-22	223003003	03 00 03	44,59
350	HALDWANI	07004634	V	N	13	N	01-FEB-22	28-FEB-22	223003003	03 00 03	53,88
351	HALDWANI	07004634	V	N	12	N	01-FEB-22	28-FEB-22	223003003	03 00 06	1,39
352	HALDWANI	07004634	V	N	13	N	01-FEB-22	28-FEB-22	223003003	03 00 06	19,20

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353	HALDWANI	07004634	V	N	25	N	01-FEB-22	28-FEB-22	223003003	03	00 08	1,19,70
354	HALDWANI	07004634	V	N	26	N	01-FEB-22	28-FEB-22	223003003	03	00 08	1,53,90
355	HARIDWAR	65004636	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00 01	68,72,55
356	HARIDWAR	65004636	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00 03	33,98,59
357	HARIDWAR	65004636	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00 06	5,02,60
358	HARIDWAR	65004617	V	N	2	N	01-FEB-22	03-FEB-22	223001101	05	00 08	9,27,78
359	HARIDWAR	65004635	V	N	1	N	01-FEB-22	03-FEB-22	223003003	03	00 08	5,71,09
360	HARIDWAR	65004635	V	N	4	N	01-FEB-22	08-FEB-22	223003003	03	00 20	72,27
361	HARIDWAR	65004635	V	N	6	N	01-FEB-22	08-FEB-22	223003003	03	00 20	24,53
362	HARIDWAR	65004635	V	N	5	N	01-FEB-22	08-FEB-22	223003003	03	00 44	1,18,40
363	HARIDWAR	65004635	V	N	9	N	01-FEB-22	09-FEB-22	223003003	03	00 20	67,26
364	HARIDWAR	65004635	V	N	7	N	01-FEB-22	09-FEB-22	223003003	03	00 44	84,31
365	HARIDWAR	65004635	V	N	8	N	01-FEB-22	09-FEB-22	223003003	03	00 44	1,26,46
366	HARIDWAR	65004635	V	N	12	N	01-FEB-22	15-FEB-22	223003003	03	00 25	12,38
367	HARIDWAR	65004635	V	N	11	N	01-FEB-22	15-FEB-22	223003003	03	00 27	42,30
368	HARIDWAR	65004635	V	N	10	N	01-FEB-22	15-FEB-22	223003003	03	00 44	1,34,87
369	HARIDWAR	65004634	V	N	2	N	01-FEB-22	16-FEB-22	223003003	03	00 01	2,17,00
370	HARIDWAR	65004634	V	N	2	N	01-FEB-22	16-FEB-22	223003003	03	00 03	67,27
371	HARIDWAR	65004634	V	N	2	N	01-FEB-22	16-FEB-22	223003003	03	00 06	24,00
372	HARIDWAR	65004635	V	N	15	N	01-FEB-22	22-FEB-22	223003003	03	00 04	3,50
373	HARIDWAR	65004635	V	N	16	N	01-FEB-22	22-FEB-22	223003003	03	00 04	2,50
374	HARIDWAR	65004635	V	N	17	N	01-FEB-22	22-FEB-22	223003003	03	00 04	2,50
375	HARIDWAR	65004635	V	N	18	N	01-FEB-22	22-FEB-22	223003003	03	00 04	3,50
376	HARIDWAR	65004635	V	N	19	N	01-FEB-22	22-FEB-22	223003003	03	00 22	15,00
377	HARIDWAR	65004635	V	N	13	N	01-FEB-22	22-FEB-22	223003003	03	00 25	2,48,10
378	HARIDWAR	65004635	V	N	14	N	01-FEB-22	22-FEB-22	223003003	03	00 42	19,00
379	HARIDWAR	65004633	V	N	26	N	01-FEB-22	24-FEB-22	223002101	04	00 20	70,00
380	HARIDWAR	65004633	V	N	22	N	01-FEB-22	24-FEB-22	223002101	04	00 22	20,10
381	HARIDWAR	65004633	V	N	24	N	01-FEB-22	24-FEB-22	223002101	04	00 22	16,70
382	HARIDWAR	65004633	V	N	25	N	01-FEB-22	24-FEB-22	223002101	04	00 22	23,20
383	HARIDWAR	65004633	V	N	21	N	01-FEB-22	24-FEB-22	223002101	04	00 27	7,67
384	HARIDWAR	65004633	V	N	23	N	01-FEB-22	24-FEB-22	223002101	04	00 29	1,35,00

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385	HARIDWAR	65004635	V	N	20	N	01-FEB-22	24-FEB-22	223003003	03	00	22	6,66
386	HARIDWAR	65004617	V	N	12	N	01-FEB-22	28-FEB-22	223001101	05	00	01	16,49,61
387	HARIDWAR	65004617	V	N	12	N	01-FEB-22	28-FEB-22	223001101	05	00	03	17,04,57
388	HARIDWAR	65004617	V	N	12	N	01-FEB-22	28-FEB-22	223001101	05	00	06	2,41,00
389	HARIDWAR	65004634	V	N	11	N	01-FEB-22	28-FEB-22	223003003	03	00	01	2,74,80,00
390	HARIDWAR	65004634	V	N	11	N	01-FEB-22	28-FEB-22	223003003	03	00	03	85,18,80
391	HARIDWAR	65004634	V	N	11	N	01-FEB-22	28-FEB-22	223003003	03	00	06	21,58,50
392	HARIDWAR	65004635	V	N	27	N	01-FEB-22	28-FEB-22	223003003	03	00	20	44,84
393	HARIDWAR	65004635	V	N	28	N	01-FEB-22	28-FEB-22	223003003	03	00	22	1,01,00
394	HARIDWAR	65004636	V	N	10	N	01-FEB-22	28-FEB-22	223003003	03	00	01	70,45,00
395	HARIDWAR	65004636	V	N	10	N	01-FEB-22	28-FEB-22	223003003	03	00	03	21,83,95
396	HARIDWAR	65004636	V	N	31	N	01-FEB-22	28-FEB-22	223003003	03	00	04	8,35
397	HARIDWAR	65004636	V	N	10	N	01-FEB-22	28-FEB-22	223003003	03	00	06	5,14,10
398	HARIDWAR	65004636	V	N	30	N	01-FEB-22	28-FEB-22	223003003	03	00	08	3,40,96
399	KOTDWAR	56004634	V	N	1	N	01-FEB-22	01-FEB-22	223003003	03	00	01	74,16,00
400	KOTDWAR	56004634	V	N	1	N	01-FEB-22	01-FEB-22	223003003	03	00	03	36,31,86
401	KOTDWAR	56004634	V	N	1	N	01-FEB-22	01-FEB-22	223003003	03	00	06	6,30,20
402	KOTDWAR	56004635	V	N	2	N	01-FEB-22	01-FEB-22	223003003	03	00	01	31,13,20
403	KOTDWAR	56004635	V	N	2	N	01-FEB-22	01-FEB-22	223003003	03	00	03	15,18,91
404	KOTDWAR	56004635	V	N	2	N	01-FEB-22	01-FEB-22	223003003	03	00	06	2,81,00
405	KOTDWAR	56004634	V	N	1	N	01-FEB-22	03-FEB-22	223003003	03	00	04	10,35
406	KOTDWAR	56004634	V	N	2	N	01-FEB-22	03-FEB-22	223003003	03	00	08	14,64,95
407	KOTDWAR	56004634	V	N	4	N	01-FEB-22	05-FEB-22	223003003	03	00	22	10,00
408	KOTDWAR	56004634	V	N	3	N	01-FEB-22	05-FEB-22	223003003	03	00	44	49,50
409	KOTDWAR	56004634	V	N	5	N	01-FEB-22	05-FEB-22	223003003	03	00	44	30,00
410	KOTDWAR	56004634	V	N	6	N	01-FEB-22	05-FEB-22	223003003	03	00	44	1,88,77
411	KOTDWAR	56004634	V	N	7	N	01-FEB-22	05-FEB-22	223003003	03	00	44	56,00
412	KOTDWAR	56004634	V	N	8	N	01-FEB-22	10-FEB-22	223003003	03	00	25	1,58,11
413	KOTDWAR	56004635	V	N	13	N	01-FEB-22	10-FEB-22	223003003	03	00	08	3,40,96
414	KOTDWAR	56004635	V	N	12	N	01-FEB-22	10-FEB-22	223003003	03	00	20	22,70
415	KOTDWAR	56004635	V	N	14	N	01-FEB-22	10-FEB-22	223003003	03	00	20	25,25
416	KOTDWAR	56004635	V	N	9	N	01-FEB-22	10-FEB-22	223003003	03	00	20	66,70

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417	KOTDWAR	56004635	V	N	10	N	01-FEB-22	10-FEB-22	223003003	03	00	22	23,37
418	KOTDWAR	56004635	V	N	15	N	01-FEB-22	10-FEB-22	223003003	03	00	22	54,99
419	KOTDWAR	56004635	V	N	11	N	01-FEB-22	10-FEB-22	223003003	03	00	25	23,12
420	KOTDWAR	56004634	V	N	16	N	01-FEB-22	24-FEB-22	223003003	03	00	25	51,70
421	KOTDWAR	56004634	V	N	18	N	01-FEB-22	24-FEB-22	223003003	03	00	25	1,60,83
422	KOTDWAR	56004634	V	N	17	N	01-FEB-22	24-FEB-22	223003003	03	00	26	1,23,60
423	LANSDOWN	57004634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	22	18,75
424	LANSDOWN	57004634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	26	43,22
425	LANSDOWN	57004633	V	N	3	N	01-FEB-22	05-FEB-22	223002101	03	00	25	20,69
426	LANSDOWN	57004633	V	N	5	N	01-FEB-22	17-FEB-22	223002001	03	00	08	6,81,91
427	LANSDOWN	57004633	V	N	4	N	01-FEB-22	17-FEB-22	223002001	03	00	29	62,50
428	LANSDOWN	57004633	V	N	6	N	01-FEB-22	17-FEB-22	223002001	03	00	29	98,29
429	NAINITAL	36002003	V	N	2	N	01-FEB-22	01-FEB-22	223003003	03	00	01	19,37,00
430	NAINITAL	36002003	V	N	2	N	01-FEB-22	01-FEB-22	223003003	03	00	03	9,47,69
431	NAINITAL	36002003	V	N	2	N	01-FEB-22	01-FEB-22	223003003	03	00	06	1,38,70
432	NAINITAL	36004633	V	N	1	N	01-FEB-22	01-FEB-22	223002001	03	00	08	1,45,00
433	NAINITAL	36004633	V	N	2	N	01-FEB-22	01-FEB-22	223002001	03	00	08	4,26,59
434	NAINITAL	36004633	V	N	3	N	01-FEB-22	01-FEB-22	223002001	03	00	08	65,53
435	NAINITAL	36004633	V	N	5	N	01-FEB-22	01-FEB-22	223002001	03	00	08	1,50,00
436	NAINITAL	36004633	V	N	7	N	01-FEB-22	01-FEB-22	223002001	03	00	08	5,31,32
437	NAINITAL	36004633	V	N	4	N	01-FEB-22	01-FEB-22	223002001	03	00	25	27,75
438	NAINITAL	36004633	V	N	6	N	01-FEB-22	01-FEB-22	223002001	03	00	25	1,39,19
439	NAINITAL	36194636	V	N	3	N	01-FEB-22	01-FEB-22	223003003	03	00	01	68,89,00
440	NAINITAL	36194636	V	N	3	N	01-FEB-22	01-FEB-22	223003003	03	00	03	33,64,67
441	NAINITAL	36194636	V	N	3	N	01-FEB-22	01-FEB-22	223003003	03	00	06	4,89,00
442	NAINITAL	36154634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	01	15,77,00
443	NAINITAL	36154634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	03	7,72,73
444	NAINITAL	36154634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	06	1,18,50
445	NAINITAL	36154634	V	N	8	N	01-FEB-22	07-FEB-22	223003003	03	00	04	26,52
446	NAINITAL	36154634	V	N	9	N	01-FEB-22	07-FEB-22	223003003	03	00	04	21,68
447	NAINITAL	36154634	V	N	10	N	01-FEB-22	07-FEB-22	223003003	03	00	08	12,13,24
448	NAINITAL	36154634	V	N	11	N	01-FEB-22	07-FEB-22	223003003	03	00	26	70,56

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S.No.			DE		MOA	VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
449	NAINITAL	36154634	V	N	12	N	01-FEB-22	07-FEB-22	223003003	03	00 26	72,51
450	NAINITAL	36154634	V	N	16	N	01-FEB-22	07-FEB-22	223003003	03	00 27	15,00
451	NAINITAL	36154634	V	N	13	N	01-FEB-22	07-FEB-22	223003003	03	00 44	71,58
452	NAINITAL	36154634	V	N	14	N	01-FEB-22	07-FEB-22	223003003	03	00 44	68,44
453	NAINITAL	36154634	V	N	15	N	01-FEB-22	07-FEB-22	223003003	03	00 44	71,00
454	NAINITAL	36004634	V	N	18	N	01-FEB-22	08-FEB-22	223003003	03	00 08	6,42,15
455	NAINITAL	36004634	V	N	17	N	01-FEB-22	08-FEB-22	223003003	03	00 27	7,00
456	NAINITAL	36004635	V	N	19	N	01-FEB-22	08-FEB-22	223003003	03	00 08	3,80,73
457	NAINITAL	36004635	V	N	20	N	01-FEB-22	08-FEB-22	223003003	03	00 22	5,00
458	NAINITAL	36004635	V	N	22	N	01-FEB-22	08-FEB-22	223003003	03	00 25	35,48
459	NAINITAL	36004635	V	N	23	N	01-FEB-22	08-FEB-22	223003003	03	00 25	73,15
460	NAINITAL	36004635	V	N	21	N	01-FEB-22	08-FEB-22	223003003	03	00 27	32,00
461	NAINITAL	36004635	V	N	24	N	01-FEB-22	08-FEB-22	223003003	03	00 44	57,93
462	NAINITAL	36004635	V	N	25	N	01-FEB-22	08-FEB-22	223003003	03	00 44	63,65
463	NAINITAL	36002003	V	N	31	N	01-FEB-22	10-FEB-22	223003003	03	00 04	3,90
464	NAINITAL	36002003	V	N	32	N	01-FEB-22	10-FEB-22	223003003	03	00 04	3,70
465	NAINITAL	36002003	V	N	26	N	01-FEB-22	10-FEB-22	223003003	03	00 22	8,80
466	NAINITAL	36002003	V	N	27	N	01-FEB-22	10-FEB-22	223003003	03	00 22	59,63
467	NAINITAL	36002003	V	N	28	N	01-FEB-22	10-FEB-22	223003003	03	00 22	59,99
468	NAINITAL	36002003	V	N	29	N	01-FEB-22	10-FEB-22	223003003	03	00 26	24,78
469	NAINITAL	36002003	V	N	30	N	01-FEB-22	10-FEB-22	223003003	03	00 26	31,86
470	NAINITAL	36194634	V	N	40	N	01-FEB-22	15-FEB-22	223003003	03	00 04	17,00
471	NAINITAL	36194634	V	N	39	N	01-FEB-22	15-FEB-22	223003003	03	00 20	79,76
472	NAINITAL	36194634	V	N	43	N	01-FEB-22	15-FEB-22	223003003	03	00 20	18,59
473	NAINITAL	36194634	V	N	34	N	01-FEB-22	15-FEB-22	223003003	03	00 22	14,28
474	NAINITAL	36194634	V	N	42	N	01-FEB-22	15-FEB-22	223003003	03	00 23	10,99,95
475	NAINITAL	36194634	V	N	41	N	01-FEB-22	15-FEB-22	223003003	03	00 25	55,45
476	NAINITAL	36194634	V	N	52	N	01-FEB-22	15-FEB-22	223003003	03	00 44	2,36,05
477	NAINITAL	36194634	V	N	53	N	01-FEB-22	15-FEB-22	223003003	03	00 44	2,21,05
478	NAINITAL	36194634	V	N	55	N	01-FEB-22	15-FEB-22	223003003	03	00 44	89,63
479	NAINITAL	36194636	V	N	36	N	01-FEB-22	15-FEB-22	223003003	03	00 04	5,40
480	NAINITAL	36194636	V	N	33	N	01-FEB-22	15-FEB-22	223003003	03	00 25	1,69,72

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481	NAINITAL	36194636	V	N	37	N	01-FEB-22	15-FEB-22	223003003	03	00	25	68,58
482	NAINITAL	36194636	V	N	35	N	01-FEB-22	15-FEB-22	223003003	03	00	44	2,28,92
483	NAINITAL	36194636	V	N	38	N	01-FEB-22	15-FEB-22	223003003	03	00	44	2,28,32
484	NAINITAL	36194636	V	N	54	N	01-FEB-22	15-FEB-22	223003003	03	00	44	2,28,92
485	NAINITAL	36194636	V	N	56	N	01-FEB-22	15-FEB-22	223003003	03	00	44	2,28,32
486	NAINITAL	36004633	V	N	4	N	01-FEB-22	23-FEB-22	223002001	03	00	01	4,11,00
487	NAINITAL	36004633	V	N	4	N	01-FEB-22	23-FEB-22	223002001	03	00	03	1,27,41
488	NAINITAL	36004633	V	N	4	N	01-FEB-22	23-FEB-22	223002001	03	00	06	46,70
489	NAINITAL	36004633	V	N	48	N	01-FEB-22	23-FEB-22	223002001	03	00	08	1,76,70
490	NAINITAL	36004633	V	N	44	N	01-FEB-22	23-FEB-22	223002001	03	00	27	61,00
491	NAINITAL	36004633	V	N	45	N	01-FEB-22	23-FEB-22	223002001	03	00	27	35,40
492	NAINITAL	36004633	V	N	47	N	01-FEB-22	23-FEB-22	223002001	03	00	29	1,07,26
493	NAINITAL	36004633	V	N	46	N	01-FEB-22	23-FEB-22	223002101	04	00	29	74,58
494	NAINITAL	36004635	V	N	50	N	01-FEB-22	23-FEB-22	223003003	03	00	25	45,47
495	NAINITAL	36004635	V	N	49	N	01-FEB-22	23-FEB-22	223003003	03	00	27	78,94
496	NAINITAL	36154634	V	N	51	N	01-FEB-22	24-FEB-22	223003003	03	00	25	16,25,82
497	NAINITAL	36004633	V	N	5	N	01-FEB-22	25-FEB-22	223002001	03	00	01	4,11,00
498	NAINITAL	36004633	V	N	6	N	01-FEB-22	25-FEB-22	223002001	03	00	01	4,11,00
499	NAINITAL	36004633	V	N	7	N	01-FEB-22	25-FEB-22	223002001	03	00	01	4,11,00
500	NAINITAL	36004633	V	N	5	N	01-FEB-22	25-FEB-22	223002001	03	00	03	1,27,41
501	NAINITAL	36004633	V	N	6	N	01-FEB-22	25-FEB-22	223002001	03	00	03	1,27,41
502	NAINITAL	36004633	V	N	7	N	01-FEB-22	25-FEB-22	223002001	03	00	03	1,27,41
503	NAINITAL	36004633	V	N	5	N	01-FEB-22	25-FEB-22	223002001	03	00	06	46,70
504	NAINITAL	36004633	V	N	6	N	01-FEB-22	25-FEB-22	223002001	03	00	06	46,70
505	NAINITAL	36004633	V	N	7	N	01-FEB-22	25-FEB-22	223002001	03	00	06	46,70
506	NAINITAL	36004634	V	N	9	N	01-FEB-22	28-FEB-22	223003003	03	00	01	19,83,00
507	NAINITAL	36004634	V	N	9	N	01-FEB-22	28-FEB-22	223003003	03	00	03	6,14,73
508	NAINITAL	36004634	V	N	9	N	01-FEB-22	28-FEB-22	223003003	03	00	06	1,98,10
509	NARENDRA NAGAR	39004634	V	N	1	N	01-FEB-22	03-FEB-22	223003003	03	00	01	33,10,60
510	NARENDRA NAGAR	39004634	V	N	1	N	01-FEB-22	03-FEB-22	223003003	03	00	03	16,17,78
511	NARENDRA NAGAR	39004634	V	N	1	N	01-FEB-22	03-FEB-22	223003003	03	00	04	9,30
512	NARENDRA NAGAR	39004634	V	N	2	N	01-FEB-22	03-FEB-22	223003003	03	00	04	14,50

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
513	NARENDRA NAGAR	39004634	V	N	1	N	01-FEB-22	03-FEB-22	223003003 03 00 06	2,39,40
514	NARENDRA NAGAR	39004634	V	N	3	N	01-FEB-22	21-FEB-22	223003003 03 00 40	7,18,37
515	PAURI GARHWAL	42004633	V	N	2	N	01-FEB-22	01-FEB-22	223002001 03 00 01	20,95,55
516	PAURI GARHWAL	42004633	V	N	2	N	01-FEB-22	01-FEB-22	223002001 03 00 03	10,23,39
517	PAURI GARHWAL	42004633	V	N	2	N	01-FEB-22	01-FEB-22	223002001 03 00 06	1,86,70
518	PAURI GARHWAL	42004634	V	N	1	N	01-FEB-22	01-FEB-22	223003003 03 00 01	17,28,00
519	PAURI GARHWAL	42004634	V	N	1	N	01-FEB-22	01-FEB-22	223003003 03 00 03	8,40,96
520	PAURI GARHWAL	42004634	V	N	1	N	01-FEB-22	01-FEB-22	223003003 03 00 06	95,20
521	PAURI GARHWAL	42014633	V	N	6	N	01-FEB-22	01-FEB-22	223002001 03 00 01	18,23,00
522	PAURI GARHWAL	42014633	V	N	6	N	01-FEB-22	01-FEB-22	223002001 03 00 03	8,85,89
523	PAURI GARHWAL	42014633	V	N	6	N	01-FEB-22	01-FEB-22	223002001 03 00 06	1,66,40
524	PAURI GARHWAL	42014634	V	N	10	N	01-FEB-22	01-FEB-22	223003003 03 00 01	26,75,00
525	PAURI GARHWAL	42014634	V	N	11	N	01-FEB-22	01-FEB-22	223003003 03 00 01	9,92,00
526	PAURI GARHWAL	42014634	V	N	12	N	01-FEB-22	01-FEB-22	223003003 03 00 01	20,45,00
527	PAURI GARHWAL	42014634	V	N	13	N	01-FEB-22	01-FEB-22	223003003 03 00 01	9,38,00
528	PAURI GARHWAL	42014634	V	N	14	N	01-FEB-22	01-FEB-22	223003003 03 00 01	4,90,00
529	PAURI GARHWAL	42014634	V	N	15	N	01-FEB-22	01-FEB-22	223003003 03 00 01	21,44,00
530	PAURI GARHWAL	42014634	V	N	8	N	01-FEB-22	01-FEB-22	223003003 03 00 01	1,66,17,00
531	PAURI GARHWAL	42014634	V	N	9	N	01-FEB-22	01-FEB-22	223003003 03 00 01	20,84,00
532	PAURI GARHWAL	42014634	V	N	10	N	01-FEB-22	01-FEB-22	223003003 03 00 03	13,07,03
533	PAURI GARHWAL	42014634	V	N	11	N	01-FEB-22	01-FEB-22	223003003 03 00 03	5,23,85
534	PAURI GARHWAL	42014634	V	N	12	N	01-FEB-22	01-FEB-22	223003003 03 00 03	9,97,16
535	PAURI GARHWAL	42014634	V	N	13	N	01-FEB-22	01-FEB-22	223003003 03 00 03	4,53,14
536	PAURI GARHWAL	42014634	V	N	14	N	01-FEB-22	01-FEB-22	223003003 03 00 03	2,40,10
537	PAURI GARHWAL	42014634	V	N	15	N	01-FEB-22	01-FEB-22	223003003 03 00 03	10,50,56
538	PAURI GARHWAL	42014634	V	N	8	N	01-FEB-22	01-FEB-22	223003003 03 00 03	81,29,64
539	PAURI GARHWAL	42014634	V	N	9	N	01-FEB-22	01-FEB-22	223003003 03 00 03	10,14,86
540	PAURI GARHWAL	42014634	V	N	10	N	01-FEB-22	01-FEB-22	223003003 03 00 06	1,80,10
541	PAURI GARHWAL	42014634	V	N	11	N	01-FEB-22	01-FEB-22	223003003 03 00 06	74,40
542	PAURI GARHWAL	42014634	V	N	12	N	01-FEB-22	01-FEB-22	223003003 03 00 06	1,49,00
543	PAURI GARHWAL	42014634	V	N	13	N	01-FEB-22	01-FEB-22	223003003 03 00 06	59,90
544	PAURI GARHWAL	42014634	V	N	14	N	01-FEB-22	01-FEB-22	223003003 03 00 06	40,60

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545	PAURI GARHWAL	42014634	V	N	15	N	01-FEB-22	01-FEB-22	223003003	03	00	06	1,62,40
546	PAURI GARHWAL	42014634	V	N	8	N	01-FEB-22	01-FEB-22	223003003	03	00	06	14,38,10
547	PAURI GARHWAL	42014634	V	N	9	N	01-FEB-22	01-FEB-22	223003003	03	00	06	1,43,00
548	PAURI GARHWAL	42014635	V	N	7	N	01-FEB-22	01-FEB-22	223003003	03	00	01	18,41,00
549	PAURI GARHWAL	42014635	V	N	7	N	01-FEB-22	01-FEB-22	223003003	03	00	03	8,96,33
550	PAURI GARHWAL	42014635	V	N	7	N	01-FEB-22	01-FEB-22	223003003	03	00	06	1,19,20
551	PAURI GARHWAL	42024634	V	N	16	N	01-FEB-22	01-FEB-22	223003003	03	00	01	18,26,00
552	PAURI GARHWAL	42024634	V	N	16	N	01-FEB-22	01-FEB-22	223003003	03	00	03	8,90,78
553	PAURI GARHWAL	42024634	V	N	16	N	01-FEB-22	01-FEB-22	223003003	03	00	06	1,31,60
554	PAURI GARHWAL	42034634	V	N	3	N	01-FEB-22	02-FEB-22	223003003	03	00	01	60,93,00
555	PAURI GARHWAL	42034634	V	N	5	N	01-FEB-22	02-FEB-22	223003003	03	00	01	69,08
556	PAURI GARHWAL	42034634	V	N	3	N	01-FEB-22	02-FEB-22	223003003	03	00	03	29,80,35
557	PAURI GARHWAL	42034634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	04	17,80
558	PAURI GARHWAL	42034634	V	N	3	N	01-FEB-22	02-FEB-22	223003003	03	00	04	18,90
559	PAURI GARHWAL	42034634	V	N	4	N	01-FEB-22	02-FEB-22	223003003	03	00	04	18,66
560	PAURI GARHWAL	42034634	V	N	3	N	01-FEB-22	02-FEB-22	223003003	03	00	06	4,43,60
561	PAURI GARHWAL	42034634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	08	8,72,28
562	PAURI GARHWAL	42034634	V	N	5	N	01-FEB-22	02-FEB-22	223003003	03	00	08	7,89,81
563	PAURI GARHWAL	42034634	V	N	6	N	01-FEB-22	02-FEB-22	223003003	03	00	25	5,53,47
564	PAURI GARHWAL	42044634	V	N	4	N	01-FEB-22	02-FEB-22	223003003	03	00	01	45,12,00
565	PAURI GARHWAL	42044634	V	N	4	N	01-FEB-22	02-FEB-22	223003003	03	00	03	22,00,95
566	PAURI GARHWAL	42044634	V	N	4	N	01-FEB-22	02-FEB-22	223003003	03	00	06	3,33,90
567	PAURI GARHWAL	42014634	V	N	11	N	01-FEB-22	03-FEB-22	223003003	03	00	04	8,35
568	PAURI GARHWAL	42004633	V	N	7	N	01-FEB-22	07-FEB-22	223002001	03	00	08	3,09,14
569	PAURI GARHWAL	42014633	V	N	52	N	01-FEB-22	07-FEB-22	223002001	03	00	20	15,97
570	PAURI GARHWAL	42014633	V	N	48	N	01-FEB-22	07-FEB-22	223002001	03	00	22	10,00
571	PAURI GARHWAL	42014633	V	N	49	N	01-FEB-22	07-FEB-22	223002001	03	00	22	4,50
572	PAURI GARHWAL	42014633	V	N	54	N	01-FEB-22	07-FEB-22	223002001	03	00	22	3,37
573	PAURI GARHWAL	42014633	V	N	56	N	01-FEB-22	07-FEB-22	223002001	03	00	26	6,00
574	PAURI GARHWAL	42014633	V	N	53	N	01-FEB-22	07-FEB-22	223002001	03	00	42	50,00
575	PAURI GARHWAL	42014633	V	N	55	N	01-FEB-22	07-FEB-22	223002101	04	00	20	70,00
576	PAURI GARHWAL	42014633	V	N	50	N	01-FEB-22	07-FEB-22	223002101	04	00	22	21,50

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577	PAURI GARHWAL	42014633	V	N	51	N	01-FEB-22	07-FEB-22	223002101	04	00	27	31,00
578	PAURI GARHWAL	42014634	V	N	57	N	01-FEB-22	07-FEB-22	223003003	03	00	04	5,40
579	PAURI GARHWAL	42014634	V	N	58	N	01-FEB-22	07-FEB-22	223003003	03	00	44	1,94,00
580	PAURI GARHWAL	42004633	V	N	8	N	01-FEB-22	10-FEB-22	223002001	03	00	20	98,60
581	PAURI GARHWAL	42014634	V	N	17	N	01-FEB-22	10-FEB-22	223003003	03	00	01	6,60,00
582	PAURI GARHWAL	42014634	V	N	17	N	01-FEB-22	10-FEB-22	223003003	03	00	03	3,23,40
583	PAURI GARHWAL	42014634	V	N	17	N	01-FEB-22	10-FEB-22	223003003	03	00	06	47,50
584	PAURI GARHWAL	42004634	V	N	9	N	01-FEB-22	11-FEB-22	223003003	03	00	22	7,50
585	PAURI GARHWAL	42014633	V	N	10	N	01-FEB-22	11-FEB-22	223002001	03	00	08	1,90,36
586	PAURI GARHWAL	42014633	V	N	12	N	01-FEB-22	16-FEB-22	223002001	03	00	04	1,50
587	PAURI GARHWAL	42014634	V	N	37	N	01-FEB-22	17-FEB-22	223003003	03	00	04	1,00
588	PAURI GARHWAL	42014634	V	N	28	N	01-FEB-22	17-FEB-22	223003003	03	00	08	6,85,30
589	PAURI GARHWAL	42014634	V	N	29	N	01-FEB-22	17-FEB-22	223003003	03	00	08	7,92,74
590	PAURI GARHWAL	42014634	V	N	30	N	01-FEB-22	17-FEB-22	223003003	03	00	08	4,24,00
591	PAURI GARHWAL	42014634	V	N	31	N	01-FEB-22	17-FEB-22	223003003	03	00	08	5,31,32
592	PAURI GARHWAL	42014634	V	N	32	N	01-FEB-22	17-FEB-22	223003003	03	00	08	4,91,55
593	PAURI GARHWAL	42014634	V	N	33	N	01-FEB-22	17-FEB-22	223003003	03	00	08	3,40,96
594	PAURI GARHWAL	42014634	V	N	34	N	01-FEB-22	17-FEB-22	223003003	03	00	08	4,91,55
595	PAURI GARHWAL	42014634	V	N	62	N	01-FEB-22	17-FEB-22	223003003	03	00	08	16,15,55
596	PAURI GARHWAL	42014634	V	N	63	N	01-FEB-22	17-FEB-22	223003003	03	00	08	6,81,92
597	PAURI GARHWAL	42014634	V	N	64	N	01-FEB-22	17-FEB-22	223003003	03	00	08	6,42,15
598	PAURI GARHWAL	42014634	V	N	65	N	01-FEB-22	17-FEB-22	223003003	03	00	08	12,08,37
599	PAURI GARHWAL	42014634	V	N	35	N	01-FEB-22	17-FEB-22	223003003	03	00	25	1,47,00
600	PAURI GARHWAL	42014634	V	N	36	N	01-FEB-22	17-FEB-22	223003003	03	00	25	21,24
601	PAURI GARHWAL	42014634	V	N	60	N	01-FEB-22	17-FEB-22	223003003	03	00	44	31,00
602	PAURI GARHWAL	42014634	V	N	61	N	01-FEB-22	17-FEB-22	223003003	03	00	44	94,40
603	PAURI GARHWAL	42014634	V	N	18	N	01-FEB-22	22-FEB-22	223003003	03	00	01	4,21,74
604	PAURI GARHWAL	42014634	V	N	19	N	01-FEB-22	22-FEB-22	223003003	03	00	01	20,18,02
605	PAURI GARHWAL	42014634	V	N	18	N	01-FEB-22	22-FEB-22	223003003	03	00	03	75,44
606	PAURI GARHWAL	42014634	V	N	19	N	01-FEB-22	22-FEB-22	223003003	03	00	03	4,74,88
607	PAURI GARHWAL	42014634	V	N	18	N	01-FEB-22	22-FEB-22	223003003	03	00	06	1,02,13
608	PAURI GARHWAL	42014634	V	N	25	N	01-FEB-22	22-FEB-22	223003003	03	00	25	21,24

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609	PAURI GARHWAL	42014634	V	N	26	N	01-FEB-22	22-FEB-22	223003003	03	00	25	23,21
610	PAURI GARHWAL	42014634	V	N	27	N	01-FEB-22	22-FEB-22	223003003	03	00	25	1,21,97
611	PAURI GARHWAL	42014634	V	N	23	N	01-FEB-22	22-FEB-22	223003003	03	00	26	1,83,00
612	PAURI GARHWAL	42014634	V	N	24	N	01-FEB-22	22-FEB-22	223003003	03	00	44	38,94
613	PAURI GARHWAL	42044634	V	N	14	N	01-FEB-22	23-FEB-22	223003003	03	00	02	19,25
614	PAURI GARHWAL	42044634	V	N	13	N	01-FEB-22	23-FEB-22	223003003	03	00	04	7,10
615	PAURI GARHWAL	42044634	V	N	16	N	01-FEB-22	23-FEB-22	223003003	03	00	04	5,70
616	PAURI GARHWAL	42044634	V	N	17	N	01-FEB-22	23-FEB-22	223003003	03	00	04	10,10
617	PAURI GARHWAL	42044634	V	N	20	N	01-FEB-22	23-FEB-22	223003003	03	00	04	7,50
618	PAURI GARHWAL	42044634	V	N	21	N	01-FEB-22	23-FEB-22	223003003	03	00	04	9,50
619	PAURI GARHWAL	42044634	V	N	22	N	01-FEB-22	23-FEB-22	223003003	03	00	08	1,90,36
620	PAURI GARHWAL	42044634	V	N	15	N	01-FEB-22	23-FEB-22	223003003	03	00	22	4,50
621	PAURI GARHWAL	42044634	V	N	18	N	01-FEB-22	23-FEB-22	223003003	03	00	25	40,20
622	PAURI GARHWAL	42044634	V	N	19	N	01-FEB-22	23-FEB-22	223003003	03	00	27	42,00
623	PAURI GARHWAL	42014633	V	N	43	N	01-FEB-22	28-FEB-22	223002001	03	00	01	18,23,00
624	PAURI GARHWAL	42014633	V	N	43	N	01-FEB-22	28-FEB-22	223002001	03	00	03	5,65,13
625	PAURI GARHWAL	42014633	V	N	43	N	01-FEB-22	28-FEB-22	223002001	03	00	06	1,66,40
626	PAURI GARHWAL	42014633	V	N	66	N	01-FEB-22	28-FEB-22	223002101	04	00	22	13,61
627	PAURI GARHWAL	42014634	V	N	41	N	01-FEB-22	28-FEB-22	223003003	03	00	01	1,66,17,00
628	PAURI GARHWAL	42014634	V	N	42	N	01-FEB-22	28-FEB-22	223003003	03	00	01	9,38,00
629	PAURI GARHWAL	42014634	V	N	44	N	01-FEB-22	28-FEB-22	223003003	03	00	01	4,90,00
630	PAURI GARHWAL	42014634	V	N	45	N	01-FEB-22	28-FEB-22	223003003	03	00	01	9,92,00
631	PAURI GARHWAL	42014634	V	N	46	N	01-FEB-22	28-FEB-22	223003003	03	00	01	20,45,00
632	PAURI GARHWAL	42014634	V	N	47	N	01-FEB-22	28-FEB-22	223003003	03	00	01	21,44,00
633	PAURI GARHWAL	42014634	V	N	48	N	01-FEB-22	28-FEB-22	223003003	03	00	01	26,75,00
634	PAURI GARHWAL	42014634	V	N	49	N	01-FEB-22	28-FEB-22	223003003	03	00	01	20,84,00
635	PAURI GARHWAL	42014634	V	N	50	N	01-FEB-22	28-FEB-22	223003003	03	00	01	6,60,00
636	PAURI GARHWAL	42014634	V	N	41	N	01-FEB-22	28-FEB-22	223003003	03	00	03	51,51,27
637	PAURI GARHWAL	42014634	V	N	42	N	01-FEB-22	28-FEB-22	223003003	03	00	03	2,90,78
638	PAURI GARHWAL	42014634	V	N	44	N	01-FEB-22	28-FEB-22	223003003	03	00	03	1,51,90
639	PAURI GARHWAL	42014634	V	N	45	N	01-FEB-22	28-FEB-22	223003003	03	00	03	3,07,52
640	PAURI GARHWAL	42014634	V	N	46	N	01-FEB-22	28-FEB-22	223003003	03	00	03	6,33,95

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641	PAURI GARHWAL	42014634	V	N	47	N	01-FEB-22	28-FEB-22	223003003	03	00	03	6,64,64
642	PAURI GARHWAL	42014634	V	N	48	N	01-FEB-22	28-FEB-22	223003003	03	00	03	8,29,25
643	PAURI GARHWAL	42014634	V	N	49	N	01-FEB-22	28-FEB-22	223003003	03	00	03	6,46,04
644	PAURI GARHWAL	42014634	V	N	50	N	01-FEB-22	28-FEB-22	223003003	03	00	03	2,04,60
645	PAURI GARHWAL	42014634	V	N	41	N	01-FEB-22	28-FEB-22	223003003	03	00	06	14,38,10
646	PAURI GARHWAL	42014634	V	N	42	N	01-FEB-22	28-FEB-22	223003003	03	00	06	59,90
647	PAURI GARHWAL	42014634	V	N	44	N	01-FEB-22	28-FEB-22	223003003	03	00	06	40,60
648	PAURI GARHWAL	42014634	V	N	45	N	01-FEB-22	28-FEB-22	223003003	03	00	06	74,40
649	PAURI GARHWAL	42014634	V	N	46	N	01-FEB-22	28-FEB-22	223003003	03	00	06	1,49,00
650	PAURI GARHWAL	42014634	V	N	47	N	01-FEB-22	28-FEB-22	223003003	03	00	06	1,62,40
651	PAURI GARHWAL	42014634	V	N	48	N	01-FEB-22	28-FEB-22	223003003	03	00	06	1,80,10
652	PAURI GARHWAL	42014634	V	N	49	N	01-FEB-22	28-FEB-22	223003003	03	00	06	1,43,00
653	PAURI GARHWAL	42014634	V	N	50	N	01-FEB-22	28-FEB-22	223003003	03	00	06	47,50
654	PAURI GARHWAL	42014634	V	N	68	N	01-FEB-22	28-FEB-22	223003003	03	00	25	7,79,77
655	PAURI GARHWAL	42014634	V	N	67	N	01-FEB-22	28-FEB-22	223003003	03	00	44	2,00
656	PAURI GARHWAL	42044634	V	N	39	N	01-FEB-22	28-FEB-22	223003003	03	00	22	13,80
657	PAURI GARHWAL	42044634	V	N	47	N	01-FEB-22	28-FEB-22	223003003	03	00	22	14,87
658	PAURI GARHWAL	42044634	V	N	41	N	01-FEB-22	28-FEB-22	223003003	03	00	26	2,02,70
659	PAURI GARHWAL	42044634	V	N	44	N	01-FEB-22	28-FEB-22	223003003	03	00	26	79,92
660	PAURI GARHWAL	42044634	V	N	45	N	01-FEB-22	28-FEB-22	223003003	03	00	26	1,35,80
661	PAURI GARHWAL	42044634	V	N	46	N	01-FEB-22	28-FEB-22	223003003	03	00	26	22,00
662	PAURI GARHWAL	42044634	V	N	38	N	01-FEB-22	28-FEB-22	223003003	03	00	44	1,61,75
663	PITHORAGARH	38004633	V	N	3	N	01-FEB-22	01-FEB-22	223002001	03	00	01	8,65,00
664	PITHORAGARH	38004633	V	N	3	N	01-FEB-22	01-FEB-22	223002001	03	00	03	4,20,61
665	PITHORAGARH	38004633	V	N	3	N	01-FEB-22	01-FEB-22	223002001	03	00	06	85,90
666	PITHORAGARH	38004633	V	N	2	N	01-FEB-22	01-FEB-22	223002001	03	00	08	4,79,02
667	PITHORAGARH	38004633	V	N	2	N	01-FEB-22	01-FEB-22	223002101	03	00	01	2,92,00
668	PITHORAGARH	38004633	V	N	2	N	01-FEB-22	01-FEB-22	223002101	03	00	03	1,41,64
669	PITHORAGARH	38004633	V	N	2	N	01-FEB-22	01-FEB-22	223002101	03	00	06	32,30
670	PITHORAGARH	38084634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	08	16,51,85
671	PITHORAGARH	38004634	V	N	3	N	01-FEB-22	03-FEB-22	223003003	03	00	08	65,54,24
672	PITHORAGARH	38004634	V	N	4	N	01-FEB-22	04-FEB-22	223003003	03	00	01	2,01,83,60

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673	PITHORAGARH	38004634	V	N	4	N	01-FEB-22	04-FEB-22	223003003	03	00	03	98,36,26
674	PITHORAGARH	38004634	V	N	4	N	01-FEB-22	04-FEB-22	223003003	03	00	06	14,36,45
675	PITHORAGARH	38084634	V	N	5	N	01-FEB-22	04-FEB-22	223003003	03	00	01	5,36,00
676	PITHORAGARH	38084634	V	N	6	N	01-FEB-22	04-FEB-22	223003003	03	00	01	5,36,00
677	PITHORAGARH	38084634	V	N	5	N	01-FEB-22	04-FEB-22	223003003	03	00	03	2,68,00
678	PITHORAGARH	38084634	V	N	6	N	01-FEB-22	04-FEB-22	223003003	03	00	03	1,50,08
679	PITHORAGARH	38084634	V	N	5	N	01-FEB-22	04-FEB-22	223003003	03	00	06	50,60
680	PITHORAGARH	38084634	V	N	6	N	01-FEB-22	04-FEB-22	223003003	03	00	06	50,60
681	PITHORAGARH	38084634	V	N	7	N	01-FEB-22	05-FEB-22	223003003	03	00	01	71,53,00
682	PITHORAGARH	38084634	V	N	7	N	01-FEB-22	05-FEB-22	223003003	03	00	03	34,96,15
683	PITHORAGARH	38084634	V	N	7	N	01-FEB-22	05-FEB-22	223003003	03	00	06	3,83,30
684	PITHORAGARH	38004633	V	N	4	N	01-FEB-22	07-FEB-22	223002001	03	00	04	29,75
685	PITHORAGARH	38004633	V	N	5	N	01-FEB-22	07-FEB-22	223002101	03	00	04	67,26
686	PITHORAGARH	38084634	V	N	7	N	01-FEB-22	09-FEB-22	223003003	03	00	22	60,03
687	PITHORAGARH	38084634	V	N	8	N	01-FEB-22	09-FEB-22	223003003	03	00	22	45,00
688	PITHORAGARH	38084634	V	N	6	N	01-FEB-22	09-FEB-22	223003003	03	00	44	1,26,45
689	ROORKEE	55004633	V	N	1	N	01-FEB-22	02-FEB-22	223002001	03	00	01	10,47,40
690	ROORKEE	55004633	V	N	1	N	01-FEB-22	02-FEB-22	223002001	03	00	03	5,11,03
691	ROORKEE	55004633	V	N	1	N	01-FEB-22	02-FEB-22	223002001	03	00	06	96,60
692	ROORKEE	55004634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	01	25,63,00
693	ROORKEE	55004634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	03	12,51,91
694	ROORKEE	55004634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	06	2,02,00
695	ROORKEE	55004634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	08	8,26,98
696	ROORKEE	55004634	V	N	3	N	01-FEB-22	21-FEB-22	223003003	03	00	25	8,55,57
697	RUDRAPRAYAG	90004634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	01	77,07,00
698	RUDRAPRAYAG	90004634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	03	38,82,29
699	RUDRAPRAYAG	90004634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	06	6,33,70
700	RUDRAPRAYAG	90004634	V	N	4	N	01-FEB-22	02-FEB-22	223003003	03	00	08	10,12,23
701	RUDRAPRAYAG	90004634	V	N	5	N	01-FEB-22	02-FEB-22	223003003	03	00	08	16,69,33
702	RUDRAPRAYAG	90004634	V	N	6	N	01-FEB-22	02-FEB-22	223003003	03	00	08	16,40,86
703	RUDRAPRAYAG	90004634	V	N	7	N	01-FEB-22	02-FEB-22	223003003	03	00	08	6,48,67
704	RUDRAPRAYAG	90004634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	26	17,70

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705	RUDRAPRAYAG	90004634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	26	1,27,00
706	RUDRAPRAYAG	90004634	V	N	3	N	01-FEB-22	02-FEB-22	223003003	03	00	27	20,75
707	RUDRAPRAYAG	90004634	V	N	13	N	01-FEB-22	10-FEB-22	223003003	03	00	20	1,31,05
708	RUDRAPRAYAG	90004634	V	N	14	N	01-FEB-22	10-FEB-22	223003003	03	00	22	18,00
709	RUDRAPRAYAG	90004634	V	N	10	N	01-FEB-22	10-FEB-22	223003003	03	00	26	26,00
710	RUDRAPRAYAG	90004634	V	N	11	N	01-FEB-22	10-FEB-22	223003003	03	00	26	56,64
711	RUDRAPRAYAG	90004634	V	N	12	N	01-FEB-22	10-FEB-22	223003003	03	00	26	1,20,60
712	RUDRAPRAYAG	90004634	V	N	9	N	01-FEB-22	10-FEB-22	223003003	03	00	26	1,37,83
713	RUDRAPRAYAG	90034634	V	N	16	N	01-FEB-22	16-FEB-22	223003003	03	00	08	1,58,55
714	RUDRAPRAYAG	90004633	V	N	18	N	01-FEB-22	25-FEB-22	223002001	03	00	08	1,46,49
715	RUDRAPRAYAG	90004633	V	N	17	N	01-FEB-22	25-FEB-22	223002001	03	00	29	22,47
716	RUDRAPRAYAG	90004633	V	N	19	N	01-FEB-22	25-FEB-22	223002001	03	00	51	47,00
717	RUDRAPRAYAG	90004633	V	N	3	N	01-FEB-22	28-FEB-22	223002001	03	00	01	23,93,00
718	RUDRAPRAYAG	90004633	V	N	3	N	01-FEB-22	28-FEB-22	223002001	03	00	03	7,41,21
719	RUDRAPRAYAG	90004633	V	N	3	N	01-FEB-22	28-FEB-22	223002001	03	00	06	1,96,10
720	RUDRAPRAYAG	90004634	V	N	4	N	01-FEB-22	28-FEB-22	223003003	03	00	01	6,41,00
721	RUDRAPRAYAG	90004634	V	N	4	N	01-FEB-22	28-FEB-22	223003003	03	00	03	1,98,71
722	RUDRAPRAYAG	90004634	V	N	4	N	01-FEB-22	28-FEB-22	223003003	03	00	06	52,80
723	TEHRI GARHWAL	61004634	V	N	1	N	01-FEB-22	01-FEB-22	223003003	03	00	01	65,46,00
724	TEHRI GARHWAL	61004634	V	N	1	N	01-FEB-22	01-FEB-22	223003003	03	00	03	32,07,54
725	TEHRI GARHWAL	61004634	V	N	1	N	01-FEB-22	01-FEB-22	223003003	03	00	06	4,44,25
726	TEHRI GARHWAL	61004637	V	N	2	N	01-FEB-22	01-FEB-22	223003003	03	00	01	98,83,50
727	TEHRI GARHWAL	61004637	V	N	2	N	01-FEB-22	01-FEB-22	223003003	03	00	03	48,25,47
728	TEHRI GARHWAL	61004637	V	N	2	N	01-FEB-22	01-FEB-22	223003003	03	00	06	5,79,10
729	TEHRI GARHWAL	61044634	V	N	3	N	01-FEB-22	01-FEB-22	223003003	03	00	01	17,19,00
730	TEHRI GARHWAL	61044634	V	N	3	N	01-FEB-22	01-FEB-22	223003003	03	00	03	8,40,18
731	TEHRI GARHWAL	61044634	V	N	3	N	01-FEB-22	01-FEB-22	223003003	03	00	06	1,14,80
732	TEHRI GARHWAL	61004633	V	N	1	N	01-FEB-22	03-FEB-22	223002001	03	00	08	3,80,72
733	TEHRI GARHWAL	61004633	V	N	2	N	01-FEB-22	07-FEB-22	223002001	03	00	20	1,10
734	TEHRI GARHWAL	61004633	V	N	3	N	01-FEB-22	07-FEB-22	223002101	04	00	20	48,64
735	TEHRI GARHWAL	61004634	V	N	9	N	01-FEB-22	21-FEB-22	223003003	03	00	04	96,80
736	TEHRI GARHWAL	61004634	V	N	6	N	01-FEB-22	21-FEB-22	223003003	03	00	08	9,51,82

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737	TEHRI GARHWAL	61004634	V	N	8	N	01-FEB-22	21-FEB-22	223003003	03 00 20	1,25,00
738	TEHRI GARHWAL	61004634	V	N	5	N	01-FEB-22	21-FEB-22	223003003	03 00 25	29,50
739	TEHRI GARHWAL	61004634	V	N	7	N	01-FEB-22	21-FEB-22	223003003	03 00 25	1,08,37
740	TEHRI GARHWAL	61004637	V	N	10	N	01-FEB-22	24-FEB-22	223003003	03 00 08	5,04,14
741	TEHRI GARHWAL	61004637	V	N	11	N	01-FEB-22	24-FEB-22	223003003	03 00 08	1,00,37,41
742	TEHRI GARHWAL	61004637	V	N	12	N	01-FEB-22	24-FEB-22	223003003	03 00 08	15,93,96
743	TEHRI GARHWAL	61004637	V	N	14	N	01-FEB-22	24-FEB-22	223003003	03 00 26	82,60
744	TEHRI GARHWAL	61004637	V	N	13	N	01-FEB-22	24-FEB-22	223003003	03 00 27	20,00
745	TEHRI GARHWAL	61004633	V	N	17	N	01-FEB-22	25-FEB-22	223002001	03 00 27	60,00
746	TEHRI GARHWAL	61004637	V	N	15	N	01-FEB-22	25-FEB-22	223003003	03 00 40	29,09,46
747	TEHRI GARHWAL	61004637	V	N	16	N	01-FEB-22	25-FEB-22	223003003	03 00 40	69,15
748	TEHRI GARHWAL	61044634	V	N	5	N	01-FEB-22	28-FEB-22	223003003	03 00 01	17,19,00
749	TEHRI GARHWAL	61044634	V	N	5	N	01-FEB-22	28-FEB-22	223003003	03 00 03	5,32,89
750	TEHRI GARHWAL	61044634	V	N	5	N	01-FEB-22	28-FEB-22	223003003	03 00 06	2,50,36
751	UDHAM SINGH NAGAR	75024617	V	N	3	N	01-FEB-22	01-FEB-22	223001101	05 00 01	13,65,73
752	UDHAM SINGH NAGAR	75024617	V	N	3	N	01-FEB-22	01-FEB-22	223001101	05 00 03	18,16,82
753	UDHAM SINGH NAGAR	75024617	V	N	3	N	01-FEB-22	01-FEB-22	223001101	05 00 06	1,15,90
754	UDHAM SINGH NAGAR	75024633	V	N	4	N	01-FEB-22	01-FEB-22	223002001	03 00 01	8,48,00
755	UDHAM SINGH NAGAR	75024633	V	N	4	N	01-FEB-22	01-FEB-22	223002001	03 00 03	4,14,35
756	UDHAM SINGH NAGAR	75024633	V	N	4	N	01-FEB-22	01-FEB-22	223002001	03 00 06	89,30
757	UDHAM SINGH NAGAR	75034634	V	N	5	N	01-FEB-22	01-FEB-22	223003003	03 00 01	41,46,80
758	UDHAM SINGH NAGAR	75034634	V	N	5	N	01-FEB-22	01-FEB-22	223003003	03 00 03	19,83,87
759	UDHAM SINGH NAGAR	75034634	V	N	5	N	01-FEB-22	01-FEB-22	223003003	03 00 06	1,75,50
760	UDHAM SINGH NAGAR	75044635	V	N	2	N	01-FEB-22	01-FEB-22	223003003	03 00 01	64,42,00
761	UDHAM SINGH NAGAR	75044635	V	N	2	N	01-FEB-22	01-FEB-22	223003003	03 00 03	31,40,62
762	UDHAM SINGH NAGAR	75044635	V	N	2	N	01-FEB-22	01-FEB-22	223003003	03 00 06	4,36,10

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
763	UDHAM SINGH NAGAR	75064634	V	N	1	N	01-FEB-22	01-FEB-22	223003003	03	00	01	75,20,00
764	UDHAM SINGH NAGAR	75064634	V	N	1	N	01-FEB-22	01-FEB-22	223003003	03	00	03	36,59,45
765	UDHAM SINGH NAGAR	75064634	V	N	1	N	01-FEB-22	01-FEB-22	223003003	03	00	06	5,13,30
766	UDHAM SINGH NAGAR	75004634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	22	18,96
767	UDHAM SINGH NAGAR	75004634	V	N	3	N	01-FEB-22	02-FEB-22	223003003	03	00	22	25,45
768	UDHAM SINGH NAGAR	75044634	V	N	6	N	01-FEB-22	02-FEB-22	223003003	03	00	01	26,31,00
769	UDHAM SINGH NAGAR	75044634	V	N	6	N	01-FEB-22	02-FEB-22	223003003	03	00	03	12,80,91
770	UDHAM SINGH NAGAR	75044634	V	N	6	N	01-FEB-22	02-FEB-22	223003003	03	00	06	1,87,90
771	UDHAM SINGH NAGAR	75054634	V	N	7	N	01-FEB-22	02-FEB-22	223003003	03	00	01	19,19,00
772	UDHAM SINGH NAGAR	75054634	V	N	7	N	01-FEB-22	02-FEB-22	223003003	03	00	03	9,37,43
773	UDHAM SINGH NAGAR	75054634	V	N	7	N	01-FEB-22	02-FEB-22	223003003	03	00	06	1,07,90
774	UDHAM SINGH NAGAR	75074633	V	N	8	N	01-FEB-22	02-FEB-22	223002101	03	00	01	3,11,00
775	UDHAM SINGH NAGAR	75074633	V	N	8	N	01-FEB-22	02-FEB-22	223002101	03	00	03	1,50,77
776	UDHAM SINGH NAGAR	75074633	V	N	8	N	01-FEB-22	02-FEB-22	223002101	03	00	06	28,00
777	UDHAM SINGH NAGAR	75044635	V	N	4	N	01-FEB-22	04-FEB-22	223003003	03	00	25	1,17,61
778	UDHAM SINGH NAGAR	75044635	V	N	5	N	01-FEB-22	04-FEB-22	223003003	03	00	25	1,15,61
779	UDHAM SINGH NAGAR	75044635	V	N	6	N	01-FEB-22	04-FEB-22	223003003	03	00	25	7,09,74
780	UDHAM SINGH NAGAR	75024617	V	N	7	N	01-FEB-22	05-FEB-22	223001101	05	00	08	1,98,40
781	UDHAM SINGH NAGAR	75024617	V	N	8	N	01-FEB-22	05-FEB-22	223001101	05	00	08	1,98,40
782	UDHAM SINGH NAGAR	75024617	V	N	9	N	01-FEB-22	05-FEB-22	223001101	05	00	08	8,32,51
783	UDHAM SINGH NAGAR	75024617	V	N	11	N	01-FEB-22	05-FEB-22	223001101	05	00	30	9,40
784	UDHAM SINGH NAGAR	75024617	V	N	10	N	01-FEB-22	05-FEB-22	223001101	05	00	51	90,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
785	UDHAM SINGH NAGAR	75024634	V	N	10	N	01-FEB-22	05-FEB-22	223003003	03 00 01	30,09,00
786	UDHAM SINGH NAGAR	75024634	V	N	9	N	01-FEB-22	05-FEB-22	223003003	03 00 01	1,77,23,50
787	UDHAM SINGH NAGAR	75024634	V	N	10	N	01-FEB-22	05-FEB-22	223003003	03 00 03	14,73,15
788	UDHAM SINGH NAGAR	75024634	V	N	9	N	01-FEB-22	05-FEB-22	223003003	03 00 03	85,22,76
789	UDHAM SINGH NAGAR	75024634	V	N	10	N	01-FEB-22	05-FEB-22	223003003	03 00 06	2,19,30
790	UDHAM SINGH NAGAR	75024634	V	N	9	N	01-FEB-22	05-FEB-22	223003003	03 00 06	10,10,50
791	UDHAM SINGH NAGAR	75024634	V	N	14	N	01-FEB-22	05-FEB-22	223003003	03 00 08	1,50,59
792	UDHAM SINGH NAGAR	75024634	V	N	15	N	01-FEB-22	05-FEB-22	223003003	03 00 08	9,51,82
793	UDHAM SINGH NAGAR	75024634	V	N	16	N	01-FEB-22	05-FEB-22	223003003	03 00 44	5,20
794	UDHAM SINGH NAGAR	75024634	V	N	17	N	01-FEB-22	05-FEB-22	223003003	03 00 44	4,72
795	UDHAM SINGH NAGAR	75034634	V	N	18	N	01-FEB-22	05-FEB-22	223003003	03 00 22	1,81,41
796	UDHAM SINGH NAGAR	75044635	V	N	20	N	01-FEB-22	05-FEB-22	223003003	03 00 02	20,00
797	UDHAM SINGH NAGAR	75044635	V	N	19	N	01-FEB-22	05-FEB-22	223003003	03 00 22	25,00
798	UDHAM SINGH NAGAR	75034634	V	N	22	N	01-FEB-22	07-FEB-22	223003003	03 00 25	2,27,53
799	UDHAM SINGH NAGAR	75024617	V	N	25	N	01-FEB-22	10-FEB-22	223001101	05 00 11	3,66
800	UDHAM SINGH NAGAR	75024617	V	N	26	N	01-FEB-22	10-FEB-22	223001101	05 00 11	6,20
801	UDHAM SINGH NAGAR	75024617	V	N	28	N	01-FEB-22	10-FEB-22	223001101	05 00 26	40,00
802	UDHAM SINGH NAGAR	75024617	V	N	27	N	01-FEB-22	10-FEB-22	223001101	05 00 29	51,62
803	UDHAM SINGH NAGAR	75044634	V	N	29	N	01-FEB-22	10-FEB-22	223003003	03 00 02	20,00
804	UDHAM SINGH NAGAR	75044634	V	N	30	N	01-FEB-22	10-FEB-22	223003003	03 00 26	1,47,72
805	UDHAM SINGH NAGAR	75054634	V	N	31	N	01-FEB-22	10-FEB-22	223003003	03 00 08	3,40,96
806	UDHAM SINGH NAGAR	75004633	V	N	35	N	01-FEB-22	15-FEB-22	223002101	04 00 22	85,55

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
807	UDHAM SINGH NAGAR	75004633	V	N		34	N	01-FEB-22	15-FEB-22	223002101	08 00 27		4,22,57
808	UDHAM SINGH NAGAR	75044635	V	N		11	N	01-FEB-22	21-FEB-22	223003003	03 00 01		1,31,91
809	UDHAM SINGH NAGAR	75044635	V	N		33	N	01-FEB-22	21-FEB-22	223003003	03 00 08		5,31,32
810	UDHAM SINGH NAGAR	75024617	V	N		38	N	01-FEB-22	22-FEB-22	223001101	05 00 02		8,00
811	UDHAM SINGH NAGAR	75024617	V	N		37	N	01-FEB-22	22-FEB-22	223001101	05 00 20		53,25
812	UDHAM SINGH NAGAR	75024617	V	N		39	N	01-FEB-22	22-FEB-22	223001101	05 00 20		19,60
813	UDHAM SINGH NAGAR	75024617	V	N		36	N	01-FEB-22	22-FEB-22	223001101	05 00 25		6,55
814	UDHAM SINGH NAGAR	75024634	V	N		13	N	01-FEB-22	24-FEB-22	223003003	03 00 01		19,80
815	UDHAM SINGH NAGAR	75024634	V	N		13	N	01-FEB-22	24-FEB-22	223003003	03 00 03		5,54
816	UDHAM SINGH NAGAR	75024634	V	N		13	N	01-FEB-22	24-FEB-22	223003003	03 00 06		14,74
817	UDHAM SINGH NAGAR	75024634	V	N		42	N	01-FEB-22	24-FEB-22	223003003	03 00 08		1,76,70
818	UDHAM SINGH NAGAR	75054634	V	N		12	N	01-FEB-22	24-FEB-22	223003003	03 00 01		13,82
819	UDHAM SINGH NAGAR	75054634	V	N		12	N	01-FEB-22	24-FEB-22	223003003	03 00 03		16,44
820	UDHAM SINGH NAGAR	75054634	V	N		12	N	01-FEB-22	24-FEB-22	223003003	03 00 06		3,84
821	UDHAM SINGH NAGAR	75044635	V	N		44	N	01-FEB-22	25-FEB-22	223003003	03 00 20		66,77
822	UDHAM SINGH NAGAR	75044635	V	N		45	N	01-FEB-22	25-FEB-22	223003003	03 00 22		21,00
823	UDHAM SINGH NAGAR	75044635	V	N		48	N	01-FEB-22	25-FEB-22	223003003	03 00 22		13,50
824	UDHAM SINGH NAGAR	75044635	V	N		50	N	01-FEB-22	25-FEB-22	223003003	03 00 26		41,00
825	UDHAM SINGH NAGAR	75044635	V	N		49	N	01-FEB-22	25-FEB-22	223003003	03 00 27		63,85
826	UTTARKASHI	41034634	V	N		1	N	01-FEB-22	02-FEB-22	223003003	03 00 01		83,70,60
827	UTTARKASHI	41034634	V	N		2	N	01-FEB-22	02-FEB-22	223003003	03 00 01		9,00,00
828	UTTARKASHI	41034634	V	N		3	N	01-FEB-22	02-FEB-22	223003003	03 00 01		19,83,00
829	UTTARKASHI	41034634	V	N		4	N	01-FEB-22	02-FEB-22	223003003	03 00 01		38,49,00
830	UTTARKASHI	41034634	V	N		1	N	01-FEB-22	02-FEB-22	223003003	03 00 03		40,18,94

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831	UTTARKASHI	41034634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	03	4,89,12
832	UTTARKASHI	41034634	V	N	3	N	01-FEB-22	02-FEB-22	223003003	03	00	03	9,71,67
833	UTTARKASHI	41034634	V	N	4	N	01-FEB-22	02-FEB-22	223003003	03	00	03	18,79,17
834	UTTARKASHI	41034634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	03	00	06	2,82,50
835	UTTARKASHI	41034634	V	N	2	N	01-FEB-22	02-FEB-22	223003003	03	00	06	69,20
836	UTTARKASHI	41034634	V	N	3	N	01-FEB-22	02-FEB-22	223003003	03	00	06	1,41,10
837	UTTARKASHI	41034634	V	N	4	N	01-FEB-22	02-FEB-22	223003003	03	00	06	2,31,90
838	UTTARKASHI	41044634	V	N	5	N	01-FEB-22	03-FEB-22	223003003	03	00	01	16,35,00
839	UTTARKASHI	41044634	V	N	5	N	01-FEB-22	03-FEB-22	223003003	03	00	03	8,15,85
840	UTTARKASHI	41044634	V	N	5	N	01-FEB-22	03-FEB-22	223003003	03	00	06	1,01,10
841	UTTARKASHI	41004634	V	N	6	N	01-FEB-22	04-FEB-22	223003003	03	00	01	30,70,20
842	UTTARKASHI	41004634	V	N	6	N	01-FEB-22	04-FEB-22	223003003	03	00	03	14,54,52
843	UTTARKASHI	41004634	V	N	6	N	01-FEB-22	04-FEB-22	223003003	03	00	06	2,98,10
844	UTTARKASHI	41034634	V	N	7	N	01-FEB-22	07-FEB-22	223003003	03	00	20	1,41,60
845	UTTARKASHI	41034634	V	N	1	N	01-FEB-22	07-FEB-22	223003003	03	00	22	1,50,00
846	UTTARKASHI	41034634	V	N	9	N	01-FEB-22	07-FEB-22	223003003	03	00	22	19,00
847	UTTARKASHI	41034634	V	N	6	N	01-FEB-22	07-FEB-22	223003003	03	00	25	6,14,30
848	UTTARKASHI	41034634	V	N	4	N	01-FEB-22	07-FEB-22	223003003	03	00	44	30,00
849	UTTARKASHI	41034634	V	N	5	N	01-FEB-22	07-FEB-22	223003003	03	00	44	2,08,60
850	UTTARKASHI	41034634	V	N	8	N	01-FEB-22	07-FEB-22	223003003	03	00	44	1,14,93
851	UTTARKASHI	41004634	V	N	10	N	01-FEB-22	08-FEB-22	223003003	03	00	44	7,20
852	UTTARKASHI	41004633	V	N	7	N	01-FEB-22	11-FEB-22	223002001	03	00	01	13,60,00
853	UTTARKASHI	41004633	V	N	7	N	01-FEB-22	11-FEB-22	223002001	03	00	03	6,63,34
854	UTTARKASHI	41004633	V	N	7	N	01-FEB-22	11-FEB-22	223002001	03	00	06	95,90
855	UTTARKASHI	41004633	V	N	8	N	01-FEB-22	11-FEB-22	223002101	03	00	01	2,68,00
856	UTTARKASHI	41004633	V	N	8	N	01-FEB-22	11-FEB-22	223002101	03	00	03	1,31,32
857	UTTARKASHI	41004633	V	N	8	N	01-FEB-22	11-FEB-22	223002101	03	00	06	31,90
858	UTTARKASHI	41004634	V	N	10	N	01-FEB-22	11-FEB-22	223003003	03	00	01	3,87,00
859	UTTARKASHI	41004634	V	N	11	N	01-FEB-22	11-FEB-22	223003003	03	00	01	3,87,00
860	UTTARKASHI	41004634	V	N	9	N	01-FEB-22	11-FEB-22	223003003	03	00	01	3,87,00
861	UTTARKASHI	41004634	V	N	10	N	01-FEB-22	11-FEB-22	223003003	03	00	03	1,19,97
862	UTTARKASHI	41004634	V	N	11	N	01-FEB-22	11-FEB-22	223003003	03	00	03	1,08,36

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863	UTTARKASHI	41004634	V	N	9	N	01-FEB-22	11-FEB-22	223003003	03	00	03	1,19,97
864	UTTARKASHI	41004634	V	N	10	N	01-FEB-22	11-FEB-22	223003003	03	00	06	32,70
865	UTTARKASHI	41004634	V	N	11	N	01-FEB-22	11-FEB-22	223003003	03	00	06	32,70
866	UTTARKASHI	41004634	V	N	9	N	01-FEB-22	11-FEB-22	223003003	03	00	06	32,70
867	UTTARKASHI	41004634	V	N	12	N	01-FEB-22	16-FEB-22	223003003	03	00	01	7,86,40
868	UTTARKASHI	41004634	V	N	12	N	01-FEB-22	16-FEB-22	223003003	03	00	03	1,52,30
869	UTTARKASHI	41004634	V	N	12	N	01-FEB-22	16-FEB-22	223003003	03	00	06	2,53,93
870	UTTARKASHI	41004633	V	N	11	N	01-FEB-22	17-FEB-22	223002101	04	00	29	80,00
871	UTTARKASHI	41004634	V	N	13	N	01-FEB-22	17-FEB-22	223003003	03	00	25	15,40
872	UTTARKASHI	41004634	V	N	14	N	01-FEB-22	17-FEB-22	223003003	03	00	27	25,50
873	UTTARKASHI	41004634	V	N	12	N	01-FEB-22	17-FEB-22	223003003	03	00	44	1,01,10
874	UTTARKASHI	41004634	V	N	16	N	01-FEB-22	23-FEB-22	223003003	03	00	22	77,42
875	UTTARKASHI	41004634	V	N	15	N	01-FEB-22	23-FEB-22	223003003	03	00	44	4,22,28
876	UTTARKASHI	41004634	V	N	17	N	01-FEB-22	23-FEB-22	223003003	03	00	44	55,00
877	UTTARKASHI	41004634	V	N	18	N	01-FEB-22	23-FEB-22	223003003	03	00	44	2,00
878	UTTARKASHI	41004634	V	N	13	N	01-FEB-22	28-FEB-22	223003003	03	00	01	14,45,31
879	UTTARKASHI	41004634	V	N	14	N	01-FEB-22	28-FEB-22	223003003	03	00	01	10,36,04
880	UTTARKASHI	41004634	V	N	13	N	01-FEB-22	28-FEB-22	223003003	03	00	03	11,78,04
881	UTTARKASHI	41004634	V	N	14	N	01-FEB-22	28-FEB-22	223003003	03	00	03	4,94,76
882	UTTARKASHI	41004634	V	N	19	N	01-FEB-22	28-FEB-22	223003003	03	00	04	3,00
883	UTTARKASHI	41004634	V	N	13	N	01-FEB-22	28-FEB-22	223003003	03	00	06	5,41,36
884	UTTARKASHI	41004634	V	N	14	N	01-FEB-22	28-FEB-22	223003003	03	00	06	2,10,31
80,12,70,01													

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1	HALDWANI	07004634	V	N		1	N	01-FEB-22	16-FEB-22	421680001	07	00 53	4,88,08,00

4,88,08,00

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S.No.			JE		MOA	VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT			AMOUNT
1	ALMORA	37002132	V	N	11	N	01-FEB-22	02-FEB-22	240100001	04	00	01	1,07,55,00
2	ALMORA	37002132	V	N	11	N	01-FEB-22	02-FEB-22	240100001	04	00	03	52,12,17
3	ALMORA	37002132	V	N	11	N	01-FEB-22	02-FEB-22	240100001	04	00	06	8,10,60
4	ALMORA	37002133	V	N	12	N	01-FEB-22	02-FEB-22	240100001	04	00	01	1,32,14,00
5	ALMORA	37002133	V	N	12	N	01-FEB-22	02-FEB-22	240100001	04	00	03	63,10,78
6	ALMORA	37002133	V	N	12	N	01-FEB-22	02-FEB-22	240100001	04	00	06	12,40,40
7	ALMORA	37002135	V	N	13	N	01-FEB-22	02-FEB-22	240100001	04	00	01	56,01,00
8	ALMORA	37002135	V	N	13	N	01-FEB-22	02-FEB-22	240100001	04	00	03	26,13,86
9	ALMORA	37002135	V	N	13	N	01-FEB-22	02-FEB-22	240100001	04	00	06	4,81,40
10	ALMORA	37004797	V	N	14	N	01-FEB-22	02-FEB-22	240100001	97	01	01	83,04,00
11	ALMORA	37004797	V	N	14	N	01-FEB-22	02-FEB-22	240100001	97	01	03	40,55,10
12	ALMORA	37004797	V	N	14	N	01-FEB-22	02-FEB-22	240100001	97	01	06	7,33,10
13	ALMORA	37012133	V	N	4	N	01-FEB-22	02-FEB-22	240100001	04	00	04	1,89,12
14	ALMORA	37012133	V	N	5	N	01-FEB-22	02-FEB-22	240100001	04	00	04	1,77,08
15	ALMORA	37012133	V	N	6	N	01-FEB-22	02-FEB-22	240100001	04	00	09	2,86,06
16	ALMORA	37012133	V	N	2	N	01-FEB-22	02-FEB-22	240100001	05	00	02	32,40,00
17	ALMORA	37012133	V	N	3	N	01-FEB-22	02-FEB-22	240100001	05	00	23	2,70,00
18	ALMORA	37092133	V	N	10	N	01-FEB-22	02-FEB-22	240100001	04	00	01	76,95,00
19	ALMORA	37092133	V	N	10	N	01-FEB-22	02-FEB-22	240100001	04	00	03	36,14,65
20	ALMORA	37092133	V	N	10	N	01-FEB-22	02-FEB-22	240100001	04	00	06	6,94,10
21	ALMORA	37004217	V	N	18	N	01-FEB-22	03-FEB-22	240100001	04	00	01	4,90,00
22	ALMORA	37004217	V	N	18	N	01-FEB-22	03-FEB-22	240100001	04	00	03	2,87,52
23	ALMORA	37004217	V	N	18	N	01-FEB-22	03-FEB-22	240100001	04	00	06	49,60
24	ALMORA	37002133	V	N	16	N	01-FEB-22	04-FEB-22	240100001	04	00	01	1,48,07
25	ALMORA	37002133	V	N	16	N	01-FEB-22	04-FEB-22	240100001	04	00	03	45,90
26	ALMORA	37002133	V	N	16	N	01-FEB-22	04-FEB-22	240100001	04	00	06	16,20
27	ALMORA	37002133	V	N	11	N	01-FEB-22	04-FEB-22	240100001	04	00	22	24,00
28	ALMORA	37002132	V	N	15	N	01-FEB-22	09-FEB-22	240100001	04	00	01	3,75,00
29	ALMORA	37002132	V	N	15	N	01-FEB-22	09-FEB-22	240100001	04	00	03	1,83,75
30	ALMORA	37002132	V	N	15	N	01-FEB-22	09-FEB-22	240100001	04	00	06	28,80
31	ALMORA	37012133	V	N	18	N	01-FEB-22	09-FEB-22	240100001	04	00	22	17,00
32	ALMORA	37012133	V	N	19	N	01-FEB-22	09-FEB-22	240100001	04	00	22	20,00

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33	ALMORA	37012133	V	N	20	N	01-FEB-22	09-FEB-22	240100001	04	00	25	51,96
34	ALMORA	37092133	V	N	22	N	01-FEB-22	09-FEB-22	240100001	04	00	29	2,08,00
35	ALMORA	37004217	V	N	19	N	01-FEB-22	10-FEB-22	240100001	04	00	01	4,90,00
36	ALMORA	37004217	V	N	20	N	01-FEB-22	10-FEB-22	240100001	04	00	01	4,90,00
37	ALMORA	37004217	V	N	19	N	01-FEB-22	10-FEB-22	240100001	04	00	03	1,51,90
38	ALMORA	37004217	V	N	20	N	01-FEB-22	10-FEB-22	240100001	04	00	03	1,51,90
39	ALMORA	37004217	V	N	19	N	01-FEB-22	10-FEB-22	240100001	04	00	06	49,60
40	ALMORA	37004217	V	N	20	N	01-FEB-22	10-FEB-22	240100001	04	00	06	49,60
41	ALMORA	37004797	V	N	17	N	01-FEB-22	10-FEB-22	240100001	97	01	01	14,68,00
42	ALMORA	37004797	V	N	17	N	01-FEB-22	10-FEB-22	240100001	97	01	03	7,18,06
43	ALMORA	37004797	V	N	17	N	01-FEB-22	10-FEB-22	240100001	97	01	06	1,58,40
44	ALMORA	37012133	V	N	26	N	01-FEB-22	11-FEB-22	240100001	04	00	25	15,25
45	ALMORA	37012133	V	N	27	N	01-FEB-22	11-FEB-22	240100001	05	00	02	18,00,00
46	ALMORA	37092133	V	N	23	N	01-FEB-22	11-FEB-22	240100001	08	00	50	69,73,82
47	ALMORA	37092133	V	N	24	N	01-FEB-22	11-FEB-22	240100001	08	00	50	10,55,00
48	ALMORA	37012133	V	N	43	N	01-FEB-22	15-FEB-22	240100001	04	00	24	52,39
49	ALMORA	37012133	V	N	44	N	01-FEB-22	15-FEB-22	240100001	05	00	23	1,20,00
50	ALMORA	37092133	V	N	53	N	01-FEB-22	22-FEB-22	240100001	04	00	08	3,31,50
51	ALMORA	37092133	V	N	54	N	01-FEB-22	22-FEB-22	240100001	04	00	08	1,30,50
52	ALMORA	37092133	V	N	55	N	01-FEB-22	22-FEB-22	240100001	04	00	24	38,81
53	ALMORA	37012133	V	N	73	N	01-FEB-22	24-FEB-22	240100001	04	00	22	1,53,96
54	ALMORA	37002132	V	N	93	N	01-FEB-22	25-FEB-22	240100001	04	00	08	1,76,70
55	ALMORA	37002132	V	N	90	N	01-FEB-22	28-FEB-22	240100109	04	00	25	10,82
56	ALMORA	37002135	V	N	91	N	01-FEB-22	28-FEB-22	240100001	04	00	25	3,88
57	ALMORA	37002135	V	N	92	N	01-FEB-22	28-FEB-22	240100001	04	00	25	14,03
58	BAGESHWAR	89004797	V	N	8	N	01-FEB-22	09-FEB-22	240100001	97	01	08	1,86,00
59	BAGESHWAR	89004797	V	N	9	N	01-FEB-22	09-FEB-22	240100001	97	01	26	2,96,50
60	BAGESHWAR	89004797	V	N	1	N	01-FEB-22	10-FEB-22	240100001	97	01	42	2,49,99
61	BAGESHWAR	89004797	V	N	2	N	01-FEB-22	10-FEB-22	240100001	97	01	42	12,63,81
62	BAGESHWAR	89004797	V	N	10	N	01-FEB-22	11-FEB-22	240100001	97	01	02	2,03,20
63	BAGESHWAR	89002132	V	N	6	N	01-FEB-22	28-FEB-22	240100001	04	00	01	69,45,00
64	BAGESHWAR	89002132	V	N	6	N	01-FEB-22	28-FEB-22	240100001	04	00	03	21,52,95

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65	BAGESHWAR	89002132	V	N	6	N	01-FEB-22	28-FEB-22	240100001	04	00 06	6,37,71
66	BAGESHWAR	89002132	V	N	35	N	01-FEB-22	28-FEB-22	240100001	04	00 08	7,45,03
67	BAGESHWAR	89002133	V	N	7	N	01-FEB-22	28-FEB-22	240100001	04	00 01	89,36,00
68	BAGESHWAR	89002133	V	N	7	N	01-FEB-22	28-FEB-22	240100001	04	00 03	27,70,16
69	BAGESHWAR	89002133	V	N	7	N	01-FEB-22	28-FEB-22	240100001	04	00 06	7,62,32
70	BAGESHWAR	89004217	V	N	33	N	01-FEB-22	28-FEB-22	240100001	04	00 02	1,52,00
71	BAGESHWAR	89004217	V	N	34	N	01-FEB-22	28-FEB-22	240100001	04	00 42	76,00
72	BAGESHWAR	89004797	V	N	5	N	01-FEB-22	28-FEB-22	240100001	97	01 01	56,31,80
73	BAGESHWAR	89004797	V	N	5	N	01-FEB-22	28-FEB-22	240100001	97	01 03	17,45,30
74	BAGESHWAR	89004797	V	N	5	N	01-FEB-22	28-FEB-22	240100001	97	01 06	4,12,40
75	CHAMOLI	40032133	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00 01	2,55,00
76	CHAMOLI	40032133	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00 03	71,40
77	CHAMOLI	40032133	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00 06	22,90
78	CHAMOLI	40002132	V	N	25	N	01-FEB-22	07-FEB-22	240100001	04	00 08	1,98,83
79	CHAMOLI	40002132	V	N	26	N	01-FEB-22	07-FEB-22	240100001	04	00 23	4,56,00
80	CHAMOLI	40002132	V	N	24	N	01-FEB-22	07-FEB-22	240100001	04	00 25	10,48
81	CHAMOLI	40032133	V	N	27	N	01-FEB-22	09-FEB-22	240100001	08	00 50	20,50,80
82	CHAMOLI	40002133	V	N	31	N	01-FEB-22	10-FEB-22	240100001	04	00 22	1,50,69
83	CHAMOLI	40002133	V	N	32	N	01-FEB-22	10-FEB-22	240100001	04	00 29	1,99,11
84	CHAMOLI	40002133	V	N	33	N	01-FEB-22	10-FEB-22	240100001	08	00 50	12,25,80
85	CHAMOLI	40002133	V	N	34	N	01-FEB-22	10-FEB-22	240100001	08	00 50	87,82,23
86	CHAMOLI	40062133	V	N	28	N	01-FEB-22	10-FEB-22	240100001	04	00 04	1,03,50
87	CHAMOLI	40062133	V	N	29	N	01-FEB-22	10-FEB-22	240100001	08	00 50	21,36,10
88	CHAMOLI	40002132	V	N	36	N	01-FEB-22	15-FEB-22	240100001	04	00 08	15,43,92
89	CHAMOLI	40002133	V	N	35	N	01-FEB-22	15-FEB-22	240100001	04	00 24	62,09
90	CHAMOLI	40002133	V	N	37	N	01-FEB-22	15-FEB-22	240100001	05	00 25	1,29
91	CHAMOLI	40062133	V	N	5	N	01-FEB-22	17-FEB-22	240100001	04	00 01	10,42
92	CHAMOLI	40062133	V	N	5	N	01-FEB-22	17-FEB-22	240100001	04	00 03	3,23
93	CHAMOLI	40062133	V	N	5	N	01-FEB-22	17-FEB-22	240100001	04	00 06	3,86
94	CHAMOLI	40002133	V	N	41	N	01-FEB-22	21-FEB-22	240100001	04	00 04	17,50
95	CHAMOLI	40002133	V	N	38	N	01-FEB-22	21-FEB-22	240100001	04	00 08	1,98,83
96	CHAMOLI	40002133	V	N	40	N	01-FEB-22	21-FEB-22	240100001	04	00 26	11,00

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97	CHAMOLI	40002133	V	N	39	N	01-FEB-22	21-FEB-22	240100001	04	00	27	16,80
98	CHAMOLI	40002132	V	N	48	N	01-FEB-22	23-FEB-22	240100001	04	00	25	20,10
99	CHAMOLI	40032133	V	N	52	N	01-FEB-22	23-FEB-22	240100001	04	00	08	1,53,90
100	CHAMOLI	40032133	V	N	53	N	01-FEB-22	23-FEB-22	240100001	04	00	08	6,69,74
101	CHAMOLI	40032133	V	N	51	N	01-FEB-22	23-FEB-22	240100001	04	00	27	30,00
102	CHAMOLI	40062133	V	N	59	N	01-FEB-22	23-FEB-22	240100001	04	00	08	6,12,57
103	CHAMOLI	40062133	V	N	61	N	01-FEB-22	23-FEB-22	240100001	04	00	08	1,46,49
104	CHAMOLI	40062133	V	N	54	N	01-FEB-22	23-FEB-22	240100001	04	00	22	2,00,72
105	CHAMOLI	40062133	V	N	56	N	01-FEB-22	23-FEB-22	240100001	04	00	22	35,00
106	CHAMOLI	40062133	V	N	58	N	01-FEB-22	23-FEB-22	240100001	04	00	22	1,80,00
107	CHAMOLI	40062133	V	N	60	N	01-FEB-22	23-FEB-22	240100001	04	00	24	51,74
108	CHAMOLI	40062133	V	N	57	N	01-FEB-22	23-FEB-22	240100001	04	00	27	32,50
109	CHAMOLI	40062133	V	N	55	N	01-FEB-22	23-FEB-22	240100001	04	00	29	2,80,00
110	CHAMOLI	40062133	V	N	62	N	01-FEB-22	23-FEB-22	240100001	05	00	02	11,84,49
111	CHAMOLI	40062133	V	N	63	N	01-FEB-22	23-FEB-22	240100001	05	00	23	70,00
112	CHAMOLI	40004217	V	N	10	N	01-FEB-22	28-FEB-22	240100001	04	00	01	4,90,00
113	CHAMOLI	40004217	V	N	10	N	01-FEB-22	28-FEB-22	240100001	04	00	03	1,51,90
114	CHAMOLI	40004217	V	N	10	N	01-FEB-22	28-FEB-22	240100001	04	00	06	4,60
115	CHAMPAWAT	88022133	V	N	2	N	01-FEB-22	01-FEB-22	240100001	04	00	01	97,76,00
116	CHAMPAWAT	88022133	V	N	2	N	01-FEB-22	01-FEB-22	240100001	04	00	03	45,86,03
117	CHAMPAWAT	88022133	V	N	2	N	01-FEB-22	01-FEB-22	240100001	04	00	06	10,00,60
118	CHAMPAWAT	88022133	V	N	3	N	01-FEB-22	03-FEB-22	240100001	04	00	01	5,42,90
119	CHAMPAWAT	88022133	V	N	3	N	01-FEB-22	03-FEB-22	240100001	04	00	03	1,68,30
120	CHAMPAWAT	88022133	V	N	3	N	01-FEB-22	03-FEB-22	240100001	04	00	06	56,36
121	CHAMPAWAT	88002132	V	N	4	N	01-FEB-22	09-FEB-22	240100001	04	00	01	10,42
122	CHAMPAWAT	88002132	V	N	5	N	01-FEB-22	09-FEB-22	240100001	04	00	01	6,90,00
123	CHAMPAWAT	88002132	V	N	4	N	01-FEB-22	09-FEB-22	240100001	04	00	03	3,23
124	CHAMPAWAT	88002132	V	N	5	N	01-FEB-22	09-FEB-22	240100001	04	00	03	2,13,90
125	CHAMPAWAT	88002132	V	N	4	N	01-FEB-22	09-FEB-22	240100001	04	00	06	2,45
126	CHAMPAWAT	88002132	V	N	5	N	01-FEB-22	09-FEB-22	240100001	04	00	06	50,40
127	CHAMPAWAT	88002132	V	N	12	N	01-FEB-22	11-FEB-22	240100001	04	00	08	15,64,75
128	CHAMPAWAT	88002132	V	N	13	N	01-FEB-22	11-FEB-22	240100001	04	00	08	4,09,80

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129	CHAMPAWAT	88002132	V	N	14	N	01-FEB-22	11-FEB-22	240100001	04	00	27	15,00
130	CHAMPAWAT	88022133	V	N	16	N	01-FEB-22	11-FEB-22	240100001	04	00	25	12,66
131	CHAMPAWAT	88022133	V	N	17	N	01-FEB-22	16-FEB-22	240100001	04	00	25	90,32
132	CHAMPAWAT	88022133	V	N	18	N	01-FEB-22	22-FEB-22	240100001	04	00	08	10,35,16
133	CHAMPAWAT	88002132	V	N	10	N	01-FEB-22	28-FEB-22	240100001	04	00	01	31,07,00
134	CHAMPAWAT	88002132	V	N	11	N	01-FEB-22	28-FEB-22	240100001	04	00	01	16,51,00
135	CHAMPAWAT	88002132	V	N	10	N	01-FEB-22	28-FEB-22	240100001	04	00	03	9,92,31
136	CHAMPAWAT	88002132	V	N	11	N	01-FEB-22	28-FEB-22	240100001	04	00	03	5,11,81
137	CHAMPAWAT	88002132	V	N	10	N	01-FEB-22	28-FEB-22	240100001	04	00	06	3,22,50
138	CHAMPAWAT	88002132	V	N	11	N	01-FEB-22	28-FEB-22	240100001	04	00	06	1,32,40
139	CHAMPAWAT	88004217	V	N	9	N	01-FEB-22	28-FEB-22	240100001	04	00	01	4,90,00
140	CHAMPAWAT	88004217	V	N	9	N	01-FEB-22	28-FEB-22	240100001	04	00	03	1,51,90
141	CHAMPAWAT	88004217	V	N	9	N	01-FEB-22	28-FEB-22	240100001	04	00	06	55,00
142	DEHRADUN	01052133	V	N	1	N	01-FEB-22	01-FEB-22	240100001	04	00	01	1,02,21,00
143	DEHRADUN	01052133	V	N	1	N	01-FEB-22	01-FEB-22	240100001	04	00	03	49,93,53
144	DEHRADUN	01052133	V	N	1	N	01-FEB-22	01-FEB-22	240100001	04	00	06	8,18,60
145	DEHRADUN	01012133	V	N	4	N	01-FEB-22	02-FEB-22	240100001	04	00	01	88,05,11
146	DEHRADUN	01012133	V	N	4	N	01-FEB-22	02-FEB-22	240100001	04	00	03	41,11,14
147	DEHRADUN	01012133	V	N	4	N	01-FEB-22	02-FEB-22	240100001	04	00	06	7,28,90
148	DEHRADUN	01054797	V	N	2	N	01-FEB-22	02-FEB-22	240100001	97	01	01	82,02,90
149	DEHRADUN	01054797	V	N	3	N	01-FEB-22	02-FEB-22	240100001	97	01	01	4,97,17
150	DEHRADUN	01054797	V	N	2	N	01-FEB-22	02-FEB-22	240100001	97	01	03	39,03,16
151	DEHRADUN	01054797	V	N	3	N	01-FEB-22	02-FEB-22	240100001	97	01	03	6,85,50
152	DEHRADUN	01054797	V	N	2	N	01-FEB-22	02-FEB-22	240100001	97	01	06	5,66,10
153	DEHRADUN	01054797	V	N	3	N	01-FEB-22	02-FEB-22	240100001	97	01	06	31,80
154	DEHRADUN	01002132	V	N	4	N	01-FEB-22	03-FEB-22	240100103	03	00	42	5,48,81
155	DEHRADUN	01004797	V	N	5	N	01-FEB-22	03-FEB-22	240100001	97	01	42	27,42,91
156	DEHRADUN	01054797	V	N	3	N	01-FEB-22	03-FEB-22	240100001	97	01	08	1,90,36
157	DEHRADUN	01054797	V	N	2	N	01-FEB-22	03-FEB-22	240100001	97	01	27	1,90,36
158	DEHRADUN	01004797	V	N	8	N	01-FEB-22	04-FEB-22	240100001	97	01	22	1,00,00
159	DEHRADUN	01004797	V	N	7	N	01-FEB-22	04-FEB-22	240100001	97	01	29	2,33,14
160	DEHRADUN	01004797	V	N	18	N	01-FEB-22	04-FEB-22	240100001	97	01	42	3,49,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
161	DEHRADUN	01004797	V	N	9	N	01-FEB-22	05-FEB-22	240100001 97 01 08	17,44,34
162	DEHRADUN	01002132	V	N	19	N	01-FEB-22	07-FEB-22	240100001 04 00 51	50,00,00
163	DEHRADUN	01002132	V	N	20	N	01-FEB-22	07-FEB-22	240100001 04 00 52	2,25,00,00
164	DEHRADUN	01004797	V	N	10	N	01-FEB-22	07-FEB-22	240100001 97 01 42	7,11,50
165	DEHRADUN	01004797	V	N	11	N	01-FEB-22	07-FEB-22	240100001 97 01 42	6,53,51
166	DEHRADUN	01004797	V	N	12	N	01-FEB-22	07-FEB-22	240100001 97 01 42	6,60,00
167	DEHRADUN	01004797	V	N	13	N	01-FEB-22	07-FEB-22	240100001 97 01 42	6,60,00
168	DEHRADUN	01004797	V	N	14	N	01-FEB-22	07-FEB-22	240100001 97 01 42	7,61,45
169	DEHRADUN	01004797	V	N	15	N	01-FEB-22	07-FEB-22	240100001 97 01 42	8,00,00
170	DEHRADUN	01004797	V	N	16	N	01-FEB-22	07-FEB-22	240100001 97 01 42	7,34,40
171	DEHRADUN	01004797	V	N	17	N	01-FEB-22	07-FEB-22	240100001 97 01 42	8,59,76
172	DEHRADUN	01054797	V	N	37	N	01-FEB-22	10-FEB-22	240100001 97 01 02	80,00
173	DEHRADUN	01054797	V	N	38	N	01-FEB-22	10-FEB-22	240100001 97 01 25	18,34
174	DEHRADUN	01002453	V	N	41	N	01-FEB-22	11-FEB-22	240100108 03 00 08	3,40,95
175	DEHRADUN	01004799	V	N	6	N	01-FEB-22	11-FEB-22	240100001 97 01 01	24,39
176	DEHRADUN	01004799	V	N	6	N	01-FEB-22	11-FEB-22	240100001 97 01 03	7,56
177	DEHRADUN	01004799	V	N	87	N	01-FEB-22	11-FEB-22	240100001 97 01 04	28,00
178	DEHRADUN	01004799	V	N	88	N	01-FEB-22	11-FEB-22	240100001 97 01 04	2,50,40
179	DEHRADUN	01004799	V	N	6	N	01-FEB-22	11-FEB-22	240100001 97 01 06	52
180	DEHRADUN	01004799	V	N	51	N	01-FEB-22	11-FEB-22	240100001 97 01 42	4,40,36
181	DEHRADUN	01004799	V	N	52	N	01-FEB-22	11-FEB-22	240100001 97 01 42	1,03,75
182	DEHRADUN	01004799	V	N	53	N	01-FEB-22	11-FEB-22	240100001 97 01 42	28,30
183	DEHRADUN	01004799	V	N	54	N	01-FEB-22	11-FEB-22	240100001 97 01 42	90,23
184	DEHRADUN	01004799	V	N	55	N	01-FEB-22	11-FEB-22	240100001 97 01 42	3,97,41
185	DEHRADUN	01004799	V	N	56	N	01-FEB-22	11-FEB-22	240100001 97 01 42	63,86
186	DEHRADUN	01052133	V	N	40	N	01-FEB-22	11-FEB-22	240100001 05 00 02	6,00,00
187	DEHRADUN	01054797	V	N	39	N	01-FEB-22	11-FEB-22	240100001 97 01 42	6,11,27
188	DEHRADUN	01002133	V	N	66	N	01-FEB-22	16-FEB-22	240100001 04 00 04	1,36,82
189	DEHRADUN	01004799	V	N	86	N	01-FEB-22	17-FEB-22	240100001 97 01 08	1,90,36
190	DEHRADUN	01002453	V	N	69	N	01-FEB-22	22-FEB-22	240100108 03 00 22	1,74,73
191	DEHRADUN	01002132	V	N	77	N	01-FEB-22	23-FEB-22	240100001 04 00 04	1,37,76
192	DEHRADUN	01002132	V	N	78	N	01-FEB-22	23-FEB-22	240100001 04 00 08	3,52,00

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193	DEHRADUN	01002132	V	N	79	N	01-FEB-22	23-FEB-22	240100001	04 00 08	16,91,68
194	DEHRADUN	01002453	V	N	72	N	01-FEB-22	23-FEB-22	240100108	03 00 20	67,72
195	DEHRADUN	01002453	V	N	75	N	01-FEB-22	23-FEB-22	240100108	03 00 23	1,50,00
196	DEHRADUN	01002453	V	N	74	N	01-FEB-22	23-FEB-22	240100108	03 00 25	19,24
197	DEHRADUN	01002453	V	N	73	N	01-FEB-22	23-FEB-22	240100108	03 00 26	2,80,00
198	DEHRADUN	01002453	V	N	76	N	01-FEB-22	23-FEB-22	240100108	03 00 29	2,11,48
199	DEHRADUN	01002453	V	N	82	N	01-FEB-22	24-FEB-22	240100108	03 00 25	39,60
200	DEHRADUN	01004797	V	N	80	N	01-FEB-22	24-FEB-22	240100001	97 01 27	10,33,04
201	DEHRADUN	01004797	V	N	81	N	01-FEB-22	24-FEB-22	240100001	97 01 27	13,48,26
202	DEHRADUN	01004799	V	N	83	N	01-FEB-22	24-FEB-22	240100001	97 01 04	25,00
203	DEHRADUN	01004799	V	N	84	N	01-FEB-22	24-FEB-22	240100001	97 01 04	42,00
204	DEHRADUN	01004799	V	N	85	N	01-FEB-22	24-FEB-22	240100001	97 01 04	25,00
205	DEHRADUN	01002132	V	N	20	N	01-FEB-22	28-FEB-22	240100001	04 00 01	1,72,09,95
206	DEHRADUN	01002132	V	N	20	N	01-FEB-22	28-FEB-22	240100001	04 00 03	53,84,70
207	DEHRADUN	01002132	V	N	20	N	01-FEB-22	28-FEB-22	240100001	04 00 06	15,17,80
208	DEHRADUN	01002133	V	N	21	N	01-FEB-22	28-FEB-22	240100001	04 00 01	1,12,10,00
209	DEHRADUN	01002133	V	N	21	N	01-FEB-22	28-FEB-22	240100001	04 00 03	34,75,10
210	DEHRADUN	01002133	V	N	21	N	01-FEB-22	28-FEB-22	240100001	04 00 06	11,97,90
211	DEHRADUN	01004797	V	N	111	N	01-FEB-22	28-FEB-22	240100001	06 00 04	24,00
212	DEHRADUN	01004797	V	N	112	N	01-FEB-22	28-FEB-22	240100001	06 00 04	93,48
213	DEHRADUN	01004797	V	N	116	N	01-FEB-22	28-FEB-22	240100001	06 00 04	72,00
214	DEHRADUN	01004797	V	N	100	N	01-FEB-22	28-FEB-22	240100001	97 01 04	28,00
215	DEHRADUN	01004797	V	N	101	N	01-FEB-22	28-FEB-22	240100001	97 01 04	14,00
216	DEHRADUN	01004797	V	N	102	N	01-FEB-22	28-FEB-22	240100001	97 01 04	32,50
217	DEHRADUN	01004797	V	N	98	N	01-FEB-22	28-FEB-22	240100001	97 01 04	70,59
218	DEHRADUN	01004797	V	N	99	N	01-FEB-22	28-FEB-22	240100001	97 01 04	91,39
219	DEHRADUN	01004797	V	N	113	N	01-FEB-22	28-FEB-22	240100001	97 01 11	1,53,55
220	DEHRADUN	01004797	V	N	109	N	01-FEB-22	28-FEB-22	240100001	97 01 22	2,47,21
221	DEHRADUN	01004797	V	N	110	N	01-FEB-22	28-FEB-22	240100001	97 01 22	1,36,00
222	DEHRADUN	01004797	V	N	114	N	01-FEB-22	28-FEB-22	240100001	97 01 22	1,70,24
223	DEHRADUN	01004797	V	N	115	N	01-FEB-22	28-FEB-22	240100001	97 01 22	77,41
224	DEHRADUN	01004797	V	N	96	N	01-FEB-22	28-FEB-22	240100001	97 01 22	30,70

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
225	DEHRADUN	01004797	V	N	97	N	01-FEB-22	28-FEB-22	240100001	97 01 22	7,28,06
226	DEHRADUN	01004799	V	N	95	N	01-FEB-22	28-FEB-22	240100001	97 01 27	16,00
227	DEHRADUN	01052133	V	N	89	N	01-FEB-22	28-FEB-22	240100001	04 00 08	1,90,36
228	DEHRADUN	01052133	V	N	90	N	01-FEB-22	28-FEB-22	240100001	04 00 08	1,39,33
229	HALDWANI	07004797	V	N	10	N	01-FEB-22	01-FEB-22	240100001	97 01 04	28,00
230	HALDWANI	07004797	V	N	5	N	01-FEB-22	01-FEB-22	240100001	97 01 04	74,24
231	HALDWANI	07004797	V	N	6	N	01-FEB-22	01-FEB-22	240100001	97 01 04	74,24
232	HALDWANI	07004797	V	N	9	N	01-FEB-22	01-FEB-22	240100001	97 01 04	1,05,94
233	HALDWANI	07004797	V	N	4	N	01-FEB-22	01-FEB-22	240100001	97 01 08	3,40,95
234	HALDWANI	07004797	V	N	2	N	01-FEB-22	01-FEB-22	240100001	97 01 22	29,50
235	HALDWANI	07004797	V	N	1	N	01-FEB-22	01-FEB-22	240100001	97 01 23	5,25,00
236	HALDWANI	07004797	V	N	3	N	01-FEB-22	01-FEB-22	240100001	97 01 29	69,04
237	HALDWANI	07004797	V	N	7	N	01-FEB-22	01-FEB-22	240100001	97 01 29	55,00
238	HALDWANI	07004797	V	N	8	N	01-FEB-22	01-FEB-22	240100001	97 01 29	2,50,05
239	HALDWANI	07004797	V	N	11	N	01-FEB-22	01-FEB-22	240100001	97 01 42	7,32,00
240	HALDWANI	07004797	V	N	12	N	01-FEB-22	01-FEB-22	240100001	97 01 42	1,55,68,83
241	HALDWANI	07004797	V	N	13	N	01-FEB-22	01-FEB-22	240100001	97 01 42	2,49,15
242	HALDWANI	07004797	V	N	14	N	01-FEB-22	01-FEB-22	240100001	97 01 42	2,49,15
243	HALDWANI	07004797	V	N	15	N	01-FEB-22	01-FEB-22	240100001	97 01 42	1,79,32
244	HALDWANI	07004797	V	N	16	N	01-FEB-22	01-FEB-22	240100001	97 01 42	1,86,00
245	HALDWANI	07004797	V	N	17	N	01-FEB-22	01-FEB-22	240100001	97 01 42	4,50,00
246	HALDWANI	07002461	V	N	1	N	01-FEB-22	03-FEB-22	240100108	03 00 01	31,67,00
247	HALDWANI	07002461	V	N	1	N	01-FEB-22	03-FEB-22	240100108	03 00 03	15,42,65
248	HALDWANI	07002461	V	N	1	N	01-FEB-22	03-FEB-22	240100108	03 00 06	2,69,90
249	HALDWANI	07002134	V	N	23	N	01-FEB-22	11-FEB-22	240100001	04 00 04	50,60
250	HALDWANI	07002133	V	N	32	N	01-FEB-22	16-FEB-22	240100001	04 00 08	1,90,36
251	HALDWANI	07002134	V	N	34	N	01-FEB-22	16-FEB-22	240100001	04 00 08	9,67,21
252	HALDWANI	07002134	V	N	33	N	01-FEB-22	16-FEB-22	240100001	04 00 25	66,57
253	HALDWANI	07002134	V	N	35	N	01-FEB-22	16-FEB-22	240100001	04 00 25	30,14
254	HALDWANI	07004797	V	N	37	N	01-FEB-22	17-FEB-22	240100001	97 01 25	30,07
255	HALDWANI	07002133	V	N	58	N	01-FEB-22	24-FEB-22	240100001	04 00 25	36,91
256	HALDWANI	07002133	V	N	59	N	01-FEB-22	24-FEB-22	240100001	04 00 25	1,20,76

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257	HALDWANI	07004797	V	N	39	N	01-FEB-22	24-FEB-22	240100001	97	01	22	1,06,00
258	HALDWANI	07004797	V	N	40	N	01-FEB-22	24-FEB-22	240100001	97	01	22	1,07,80
259	HALDWANI	07002133	V	N	8	N	01-FEB-22	28-FEB-22	240100001	04	00	01	1,33,58,00
260	HALDWANI	07002133	V	N	8	N	01-FEB-22	28-FEB-22	240100001	04	00	03	41,56,48
261	HALDWANI	07002133	V	N	8	N	01-FEB-22	28-FEB-22	240100001	04	00	06	12,93,20
262	HALDWANI	07002134	V	N	7	N	01-FEB-22	28-FEB-22	240100001	04	00	01	1,24,44,00
263	HALDWANI	07002134	V	N	7	N	01-FEB-22	28-FEB-22	240100001	04	00	03	38,57,64
264	HALDWANI	07002134	V	N	7	N	01-FEB-22	28-FEB-22	240100001	04	00	06	10,48,00
265	HALDWANI	07004797	V	N	11	N	01-FEB-22	28-FEB-22	240100001	97	01	01	95,60,00
266	HALDWANI	07004797	V	N	10	N	01-FEB-22	28-FEB-22	240100001	97	01	03	42,30
267	HALDWANI	07004797	V	N	11	N	01-FEB-22	28-FEB-22	240100001	97	01	03	29,63,60
268	HALDWANI	07004797	V	N	9	N	01-FEB-22	28-FEB-22	240100001	97	01	03	47,04
269	HALDWANI	07004797	V	N	62	N	01-FEB-22	28-FEB-22	240100001	97	01	04	42,20
270	HALDWANI	07004797	V	N	63	N	01-FEB-22	28-FEB-22	240100001	97	01	04	57,50
271	HALDWANI	07004797	V	N	66	N	01-FEB-22	28-FEB-22	240100001	97	01	04	43,92
272	HALDWANI	07004797	V	N	11	N	01-FEB-22	28-FEB-22	240100001	97	01	06	8,48,00
273	HALDWANI	07004797	V	N	61	N	01-FEB-22	28-FEB-22	240100001	97	01	25	42,05
274	HALDWANI	07004797	V	N	67	N	01-FEB-22	28-FEB-22	240100001	97	01	25	37,56
275	HALDWANI	07004797	V	N	65	N	01-FEB-22	28-FEB-22	240100001	97	01	27	22,86
276	HALDWANI	07004797	V	N	64	N	01-FEB-22	28-FEB-22	240100001	97	01	29	26,02
277	HARIDWAR	65002133	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00	01	1,21,62,00
278	HARIDWAR	65002133	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00	03	58,92,00
279	HARIDWAR	65002133	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00	06	8,86,00
280	HARIDWAR	65002132	V	N	15	N	01-FEB-22	22-FEB-22	240100001	04	00	04	25,60
281	HARIDWAR	65004217	V	N	5	N	01-FEB-22	28-FEB-22	240100001	04	00	01	8,84,00
282	HARIDWAR	65004217	V	N	5	N	01-FEB-22	28-FEB-22	240100001	04	00	03	2,74,04
283	HARIDWAR	65004217	V	N	5	N	01-FEB-22	28-FEB-22	240100001	04	00	06	5,40
284	HARIDWAR	65004217	V	N	29	N	01-FEB-22	28-FEB-22	240100001	04	00	22	1,00,00
285	HARIDWAR	65004217	V	N	28	N	01-FEB-22	28-FEB-22	240100001	04	00	26	40,00
286	KOTDWAR	56002133	V	N	3	N	01-FEB-22	01-FEB-22	240100001	04	00	01	1,01,30,00
287	KOTDWAR	56002133	V	N	3	N	01-FEB-22	01-FEB-22	240100001	04	00	03	47,57,66
288	KOTDWAR	56002133	V	N	3	N	01-FEB-22	01-FEB-22	240100001	04	00	06	8,85,10

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289	KOTDWAR	56002133	V	N	12	N	01-FEB-22	07-FEB-22	240100001	04 00 25	21,93
290	KOTDWAR	56002133	V	N	10	N	01-FEB-22	07-FEB-22	240100001	05 00 02	6,27,84
291	KOTDWAR	56002133	V	N	11	N	01-FEB-22	07-FEB-22	240100001	05 00 02	7,84,80
292	KOTDWAR	56002133	V	N	14	N	01-FEB-22	07-FEB-22	240100001	05 00 02	7,06,32
293	KOTDWAR	56002133	V	N	13	N	01-FEB-22	07-FEB-22	240100001	05 00 23	30,51
294	KOTDWAR	56002133	V	N	8	N	01-FEB-22	07-FEB-22	240100001	05 00 23	62,75
295	KOTDWAR	56002133	V	N	9	N	01-FEB-22	07-FEB-22	240100001	05 00 23	50,83
296	KOTDWAR	56002133	V	N	15	N	01-FEB-22	08-FEB-22	240100001	04 00 04	1,25,66
297	KOTDWAR	56002133	V	N	21	N	01-FEB-22	09-FEB-22	240100001	04 00 08	8,21,25
298	KOTDWAR	56002133	V	N	4	N	01-FEB-22	22-FEB-22	240100001	04 00 01	2,00,00
299	KOTDWAR	56002133	V	N	4	N	01-FEB-22	22-FEB-22	240100001	04 00 03	24,00
300	NAINITAL	36004217	V	N	1	N	01-FEB-22	07-FEB-22	240100001	04 00 01	3,92,00
301	NAINITAL	36004217	V	N	1	N	01-FEB-22	07-FEB-22	240100001	04 00 03	1,92,08
302	NAINITAL	36004217	V	N	1	N	01-FEB-22	07-FEB-22	240100001	04 00 06	39,20
303	NAINITAL	36002133	V	N	12	N	01-FEB-22	08-FEB-22	240100001	08 00 50	49,89,64
304	NAINITAL	36192135	V	N	56	N	01-FEB-22	10-FEB-22	240100001	04 00 08	1,35,57
305	NAINITAL	36192135	V	N	57	N	01-FEB-22	10-FEB-22	240100001	04 00 08	5,04,14
306	NAINITAL	36192135	V	N	60	N	01-FEB-22	10-FEB-22	240100001	05 00 02	29,14,99
307	NAINITAL	36192135	V	N	58	N	01-FEB-22	10-FEB-22	240100001	05 00 23	1,25,00
308	NAINITAL	36192135	V	N	59	N	01-FEB-22	10-FEB-22	240100001	05 00 23	1,05,00
309	NAINITAL	36002133	V	N	61	N	01-FEB-22	15-FEB-22	240100001	04 00 08	9,99,00
310	NAINITAL	36002133	V	N	62	N	01-FEB-22	15-FEB-22	240100001	05 00 02	25,19,20
311	NAINITAL	36002133	V	N	2	N	01-FEB-22	21-FEB-22	240100001	04 00 03	1,24,20
312	NAINITAL	36002132	V	N	80	N	01-FEB-22	22-FEB-22	240100001	04 00 08	9,95,69
313	NAINITAL	36002132	V	N	81	N	01-FEB-22	22-FEB-22	240100001	04 00 08	2,71,13
314	NAINITAL	36002132	V	N	82	N	01-FEB-22	22-FEB-22	240100001	04 00 08	1,70,30
315	NAINITAL	36192135	V	N	83	N	01-FEB-22	23-FEB-22	240100001	08 00 50	8,00,00,00
316	NAINITAL	36004217	V	N	107	N	01-FEB-22	25-FEB-22	240100001	04 00 04	40,85
317	NAINITAL	36002133	V	N	10	N	01-FEB-22	28-FEB-22	240100001	04 00 01	79,09,00
318	NAINITAL	36002133	V	N	10	N	01-FEB-22	28-FEB-22	240100001	04 00 03	24,51,79
319	NAINITAL	36002133	V	N	10	N	01-FEB-22	28-FEB-22	240100001	04 00 06	7,82,30
320	NAINITAL	36192135	V	N	13	N	01-FEB-22	28-FEB-22	240100001	04 00 01	6,90,00

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321	NAINITAL	36192135	V	N	14	N	01-FEB-22	28-FEB-22	240100001	04	00	01	1,17,82,60
322	NAINITAL	36192135	V	N	13	N	01-FEB-22	28-FEB-22	240100001	04	00	03	2,13,90
323	NAINITAL	36192135	V	N	14	N	01-FEB-22	28-FEB-22	240100001	04	00	03	36,49,01
324	NAINITAL	36192135	V	N	13	N	01-FEB-22	28-FEB-22	240100001	04	00	06	62,40
325	NAINITAL	36192135	V	N	14	N	01-FEB-22	28-FEB-22	240100001	04	00	06	9,75,90
326	NARENDRA NAGAR	39004799	V	N	1	N	01-FEB-22	01-FEB-22	240100001	97	01	01	36,13,00
327	NARENDRA NAGAR	39004799	V	N	1	N	01-FEB-22	01-FEB-22	240100001	97	01	03	17,48,47
328	NARENDRA NAGAR	39004799	V	N	1	N	01-FEB-22	01-FEB-22	240100001	97	01	06	1,56,80
329	NARENDRA NAGAR	39004799	V	N	1	N	01-FEB-22	01-FEB-22	240100001	97	01	42	27,52,40
330	NARENDRA NAGAR	39002132	V	N	2	N	01-FEB-22	03-FEB-22	240100001	04	00	01	72,33,40
331	NARENDRA NAGAR	39002132	V	N	2	N	01-FEB-22	03-FEB-22	240100001	04	00	03	34,58,39
332	NARENDRA NAGAR	39002132	V	N	2	N	01-FEB-22	03-FEB-22	240100001	04	00	06	5,18,80
333	NARENDRA NAGAR	39002133	V	N	3	N	01-FEB-22	03-FEB-22	240100001	04	00	01	1,08,41,00
334	NARENDRA NAGAR	39002133	V	N	3	N	01-FEB-22	03-FEB-22	240100001	04	00	03	50,77,80
335	NARENDRA NAGAR	39002133	V	N	3	N	01-FEB-22	03-FEB-22	240100001	04	00	06	8,26,97
336	NARENDRA NAGAR	39004799	V	N	2	N	01-FEB-22	03-FEB-22	240100001	97	01	42	60,00
337	NARENDRA NAGAR	39004799	V	N	3	N	01-FEB-22	03-FEB-22	240100001	97	01	42	12,39,40
338	NARENDRA NAGAR	39002133	V	N	11	N	01-FEB-22	10-FEB-22	240100001	04	00	04	1,26,72
339	NARENDRA NAGAR	39002133	V	N	12	N	01-FEB-22	10-FEB-22	240100001	04	00	24	69,00
340	NARENDRA NAGAR	39002133	V	N	13	N	01-FEB-22	10-FEB-22	240100001	04	00	24	31,00
341	NARENDRA NAGAR	39002133	V	N	7	N	01-FEB-22	10-FEB-22	240100001	04	00	24	1,00,00
342	NARENDRA NAGAR	39002133	V	N	6	N	01-FEB-22	10-FEB-22	240100001	05	00	02	14,13,90
343	NARENDRA NAGAR	39004799	V	N	5	N	01-FEB-22	10-FEB-22	240100001	97	01	20	1,23,70
344	NARENDRA NAGAR	39004799	V	N	4	N	01-FEB-22	10-FEB-22	240100001	97	01	29	1,78,49
345	NARENDRA NAGAR	39002133	V	N	6	N	01-FEB-22	11-FEB-22	240100001	04	00	01	2,55,00
346	NARENDRA NAGAR	39002133	V	N	6	N	01-FEB-22	11-FEB-22	240100001	04	00	03	79,05
347	NARENDRA NAGAR	39002133	V	N	6	N	01-FEB-22	11-FEB-22	240100001	04	00	06	22,90
348	NARENDRA NAGAR	39004799	V	N	4	N	01-FEB-22	11-FEB-22	240100001	97	01	01	8,00,00
349	NARENDRA NAGAR	39004799	V	N	4	N	01-FEB-22	11-FEB-22	240100001	97	01	03	3,92,00
350	NARENDRA NAGAR	39004799	V	N	4	N	01-FEB-22	11-FEB-22	240100001	97	01	06	55,80
351	NARENDRA NAGAR	39002132	V	N	10	N	01-FEB-22	15-FEB-22	240100001	04	00	25	4,91,01
352	NARENDRA NAGAR	39002132	V	N	15	N	01-FEB-22	15-FEB-22	240100001	04	00	25	3,42,12

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353	NARENDRA NAGAR	39002132	V	N	16	N	01-FEB-22	15-FEB-22	240100001	04	00	25	6,45,07
354	NARENDRA NAGAR	39002133	V	N	5	N	01-FEB-22	15-FEB-22	240100001	04	00	01	4,37,00
355	NARENDRA NAGAR	39002133	V	N	5	N	01-FEB-22	15-FEB-22	240100001	04	00	03	1,35,47
356	NARENDRA NAGAR	39002133	V	N	5	N	01-FEB-22	15-FEB-22	240100001	04	00	06	31,92
357	NARENDRA NAGAR	39002133	V	N	8	N	01-FEB-22	15-FEB-22	240100001	04	00	08	1,27,37
358	NARENDRA NAGAR	39004799	V	N	14	N	01-FEB-22	15-FEB-22	240100001	97	01	25	1,16,60
359	NARENDRA NAGAR	39002133	V	N	17	N	01-FEB-22	16-FEB-22	240100001	04	00	08	9,47,23
360	NARENDRA NAGAR	39002132	V	N	19	N	01-FEB-22	23-FEB-22	240100001	04	00	08	4,01,58
361	NARENDRA NAGAR	39002132	V	N	20	N	01-FEB-22	23-FEB-22	240100001	04	00	08	25,71,47
362	NARENDRA NAGAR	39002132	V	N	18	N	01-FEB-22	23-FEB-22	240100001	07	00	42	2,40
363	NARENDRA NAGAR	39004799	V	N	21	N	01-FEB-22	24-FEB-22	240100001	97	01	29	93,76
364	NARENDRA NAGAR	39004799	V	N	22	N	01-FEB-22	24-FEB-22	240100001	97	01	29	49,56
365	NARENDRA NAGAR	39004799	V	N	23	N	01-FEB-22	24-FEB-22	240100001	97	01	29	17,00
366	NARENDRA NAGAR	39004799	V	N	24	N	01-FEB-22	24-FEB-22	240100001	97	01	29	11,00
367	NARENDRA NAGAR	39004799	V	N	25	N	01-FEB-22	24-FEB-22	240100001	97	01	29	27,02
368	PAURI GARHWAL	42004217	V	N	3	N	01-FEB-22	01-FEB-22	240100001	04	00	01	4,90,00
369	PAURI GARHWAL	42004217	V	N	3	N	01-FEB-22	01-FEB-22	240100001	04	00	03	2,40,10
370	PAURI GARHWAL	42004217	V	N	3	N	01-FEB-22	01-FEB-22	240100001	04	00	06	58,60
371	PAURI GARHWAL	42004797	V	N	8	N	01-FEB-22	01-FEB-22	240100001	97	01	20	1,43,75
372	PAURI GARHWAL	42004797	V	N	7	N	01-FEB-22	01-FEB-22	240100001	97	01	22	1,54,60
373	PAURI GARHWAL	42004797	V	N	9	N	01-FEB-22	01-FEB-22	240100001	97	01	22	22,50
374	PAURI GARHWAL	42004797	V	N	10	N	01-FEB-22	01-FEB-22	240100001	97	01	27	95,00
375	PAURI GARHWAL	42012133	V	N	13	N	01-FEB-22	01-FEB-22	240100001	04	00	01	51,78,00
376	PAURI GARHWAL	42012133	V	N	13	N	01-FEB-22	01-FEB-22	240100001	04	00	03	25,35,60
377	PAURI GARHWAL	42012133	V	N	13	N	01-FEB-22	01-FEB-22	240100001	04	00	06	4,55,40
378	PAURI GARHWAL	42032133	V	N	4	N	01-FEB-22	02-FEB-22	240100001	04	00	01	99,95,80
379	PAURI GARHWAL	42032133	V	N	4	N	01-FEB-22	02-FEB-22	240100001	04	00	03	47,75,60
380	PAURI GARHWAL	42032133	V	N	4	N	01-FEB-22	02-FEB-22	240100001	04	00	06	8,85,00
381	PAURI GARHWAL	42042133	V	N	5	N	01-FEB-22	02-FEB-22	240100001	04	00	01	1,01,94,00
382	PAURI GARHWAL	42042133	V	N	5	N	01-FEB-22	02-FEB-22	240100001	04	00	03	45,65,80
383	PAURI GARHWAL	42042133	V	N	5	N	01-FEB-22	02-FEB-22	240100001	04	00	06	8,81,60
384	PAURI GARHWAL	42002132	V	N	6	N	01-FEB-22	03-FEB-22	240100001	04	00	01	47,23,00

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385	PAURI GARHWAL	42002132	V	N	7	N	01-FEB-22	03-FEB-22	240100001	04	00	01	70,93,00
386	PAURI GARHWAL	42002132	V	N	6	N	01-FEB-22	03-FEB-22	240100001	04	00	03	22,95,55
387	PAURI GARHWAL	42002132	V	N	7	N	01-FEB-22	03-FEB-22	240100001	04	00	03	34,40,56
388	PAURI GARHWAL	42002132	V	N	6	N	01-FEB-22	03-FEB-22	240100001	04	00	06	4,35,80
389	PAURI GARHWAL	42002132	V	N	7	N	01-FEB-22	03-FEB-22	240100001	04	00	06	5,27,20
390	PAURI GARHWAL	42002133	V	N	8	N	01-FEB-22	03-FEB-22	240100001	04	00	01	79,86,00
391	PAURI GARHWAL	42002133	V	N	8	N	01-FEB-22	03-FEB-22	240100001	04	00	03	39,01,08
392	PAURI GARHWAL	42002133	V	N	8	N	01-FEB-22	03-FEB-22	240100001	04	00	06	6,53,20
393	PAURI GARHWAL	42002133	V	N	14	N	01-FEB-22	03-FEB-22	240100001	04	00	20	73,85
394	PAURI GARHWAL	42002133	V	N	15	N	01-FEB-22	03-FEB-22	240100001	04	00	22	20,00
395	PAURI GARHWAL	42002133	V	N	12	N	01-FEB-22	03-FEB-22	240100001	04	00	25	1,25,33
396	PAURI GARHWAL	42002133	V	N	13	N	01-FEB-22	03-FEB-22	240100001	04	00	25	30,68
397	PAURI GARHWAL	42002133	V	N	19	N	01-FEB-22	03-FEB-22	240100001	04	00	29	2,31,41
398	PAURI GARHWAL	42002135	V	N	10	N	01-FEB-22	03-FEB-22	240100001	04	00	01	1,01,59,00
399	PAURI GARHWAL	42002135	V	N	9	N	01-FEB-22	03-FEB-22	240100001	04	00	01	6,70,00
400	PAURI GARHWAL	42002135	V	N	10	N	01-FEB-22	03-FEB-22	240100001	04	00	03	47,56,30
401	PAURI GARHWAL	42002135	V	N	9	N	01-FEB-22	03-FEB-22	240100001	04	00	03	1,87,60
402	PAURI GARHWAL	42002135	V	N	10	N	01-FEB-22	03-FEB-22	240100001	04	00	06	9,13,60
403	PAURI GARHWAL	42002135	V	N	9	N	01-FEB-22	03-FEB-22	240100001	04	00	06	50,40
404	PAURI GARHWAL	42002135	V	N	17	N	01-FEB-22	03-FEB-22	240100001	04	00	08	65,53
405	PAURI GARHWAL	42002135	V	N	16	N	01-FEB-22	03-FEB-22	240100001	04	00	29	1,84,55
406	PAURI GARHWAL	42002136	V	N	11	N	01-FEB-22	03-FEB-22	240100001	04	00	01	84,35,00
407	PAURI GARHWAL	42002136	V	N	11	N	01-FEB-22	03-FEB-22	240100001	04	00	03	40,38,11
408	PAURI GARHWAL	42002136	V	N	11	N	01-FEB-22	03-FEB-22	240100001	04	00	06	5,74,30
409	PAURI GARHWAL	42002136	V	N	18	N	01-FEB-22	03-FEB-22	240100001	04	00	08	1,20,01
410	PAURI GARHWAL	42042133	V	N	11	N	01-FEB-22	03-FEB-22	240100001	04	00	08	1,50,59
411	PAURI GARHWAL	42004797	V	N	12	N	01-FEB-22	04-FEB-22	240100001	97	01	01	1,13,13,00
412	PAURI GARHWAL	42004797	V	N	12	N	01-FEB-22	04-FEB-22	240100001	97	01	03	55,03,34
413	PAURI GARHWAL	42004797	V	N	12	N	01-FEB-22	04-FEB-22	240100001	97	01	06	10,92,70
414	PAURI GARHWAL	42032133	V	N	28	N	01-FEB-22	07-FEB-22	240100001	04	00	04	2,73,62
415	PAURI GARHWAL	42032133	V	N	29	N	01-FEB-22	07-FEB-22	240100001	04	00	23	9,68,75
416	PAURI GARHWAL	42002132	V	N	30	N	01-FEB-22	08-FEB-22	240100001	04	00	04	18,50

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417	PAURI GARHWAL	42002132	V	N	31	N	01-FEB-22	08-FEB-22	240100001	04	00	04	23,50
418	PAURI GARHWAL	42002132	V	N	32	N	01-FEB-22	08-FEB-22	240100001	04	00	25	4,67,21
419	PAURI GARHWAL	42002132	V	N	33	N	01-FEB-22	08-FEB-22	240100001	04	00	25	3,86,22
420	PAURI GARHWAL	42004797	V	N	34	N	01-FEB-22	09-FEB-22	240100001	97	01	04	3,70,00
421	PAURI GARHWAL	42042133	V	N	27	N	01-FEB-22	09-FEB-22	240100001	05	00	02	29,40,00
422	PAURI GARHWAL	42032133	V	N	70	N	01-FEB-22	10-FEB-22	240100001	04	00	09	1,99,80
423	PAURI GARHWAL	42004797	V	N	49	N	01-FEB-22	11-FEB-22	240100001	97	01	08	1,29,68
424	PAURI GARHWAL	42004797	V	N	50	N	01-FEB-22	11-FEB-22	240100001	97	01	08	1,90,36
425	PAURI GARHWAL	42004797	V	N	51	N	01-FEB-22	11-FEB-22	240100001	97	01	23	65,00
426	PAURI GARHWAL	42042133	V	N	40	N	01-FEB-22	11-FEB-22	240100001	04	00	08	1,90,36
427	PAURI GARHWAL	42004797	V	N	68	N	01-FEB-22	15-FEB-22	240100001	97	01	29	3,37,13
428	PAURI GARHWAL	42004797	V	N	69	N	01-FEB-22	15-FEB-22	240100001	97	01	29	3,26,54
429	PAURI GARHWAL	42004797	V	N	67	N	01-FEB-22	16-FEB-22	240100001	97	01	42	11,80,72
430	PAURI GARHWAL	42012133	V	N	82	N	01-FEB-22	22-FEB-22	240100001	04	00	08	1,50,59
431	PAURI GARHWAL	42032133	V	N	19	N	01-FEB-22	23-FEB-22	240100001	04	00	01	70,00
432	PAURI GARHWAL	42032133	V	N	74	N	01-FEB-22	23-FEB-22	240100001	05	00	02	10,80,00
433	PAURI GARHWAL	42042133	V	N	16	N	01-FEB-22	23-FEB-22	240100001	04	00	01	5,69,00
434	PAURI GARHWAL	42042133	V	N	17	N	01-FEB-22	23-FEB-22	240100001	04	00	01	49,35
435	PAURI GARHWAL	42042133	V	N	18	N	01-FEB-22	23-FEB-22	240100001	04	00	01	8,50
436	PAURI GARHWAL	42042133	V	N	16	N	01-FEB-22	23-FEB-22	240100001	04	00	03	1,76,39
437	PAURI GARHWAL	42042133	V	N	17	N	01-FEB-22	23-FEB-22	240100001	04	00	03	15,30
438	PAURI GARHWAL	42042133	V	N	18	N	01-FEB-22	23-FEB-22	240100001	04	00	03	2,63
439	PAURI GARHWAL	42042133	V	N	16	N	01-FEB-22	23-FEB-22	240100001	04	00	06	58,10
440	PAURI GARHWAL	42042133	V	N	17	N	01-FEB-22	23-FEB-22	240100001	04	00	06	4,43
441	PAURI GARHWAL	42042133	V	N	18	N	01-FEB-22	23-FEB-22	240100001	04	00	06	76
442	PAURI GARHWAL	42042133	V	N	72	N	01-FEB-22	23-FEB-22	240100001	05	00	23	1,90,00
443	PAURI GARHWAL	42032133	V	N	20	N	01-FEB-22	25-FEB-22	240100001	04	00	01	2,87,00
444	PAURI GARHWAL	42032133	V	N	21	N	01-FEB-22	25-FEB-22	240100001	04	00	01	2,87,00
445	PAURI GARHWAL	42032133	V	N	20	N	01-FEB-22	25-FEB-22	240100001	04	00	03	88,97
446	PAURI GARHWAL	42032133	V	N	21	N	01-FEB-22	25-FEB-22	240100001	04	00	03	88,97
447	PAURI GARHWAL	42032133	V	N	20	N	01-FEB-22	25-FEB-22	240100001	04	00	06	34,90
448	PAURI GARHWAL	42032133	V	N	21	N	01-FEB-22	25-FEB-22	240100001	04	00	06	34,90

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449	PAURI GARHWAL	42032133	V	N	76	N	01-FEB-22	25-FEB-22	240100001	04	00	26	28,00
450	PAURI GARHWAL	42032133	V	N	75	N	01-FEB-22	25-FEB-22	240100001	05	00	21	1,00,00
451	PAURI GARHWAL	42002132	V	N	29	N	01-FEB-22	28-FEB-22	240100001	04	00	01	4,04,00
452	PAURI GARHWAL	42002132	V	N	29	N	01-FEB-22	28-FEB-22	240100001	04	00	03	1,97,96
453	PAURI GARHWAL	42002132	V	N	29	N	01-FEB-22	28-FEB-22	240100001	04	00	06	39,20
454	PAURI GARHWAL	42002132	V	N	89	N	01-FEB-22	28-FEB-22	240100001	04	00	08	6,32,91
455	PAURI GARHWAL	42002132	V	N	90	N	01-FEB-22	28-FEB-22	240100001	04	00	08	13,93,08
456	PAURI GARHWAL	42002132	V	N	91	N	01-FEB-22	28-FEB-22	240100001	04	00	25	11,44
457	PAURI GARHWAL	42002135	V	N	93	N	01-FEB-22	28-FEB-22	240100001	04	00	08	10,62,64
458	PAURI GARHWAL	42002135	V	N	92	N	01-FEB-22	28-FEB-22	240100001	05	00	02	9,78,55
459	PAURI GARHWAL	42004797	V	N	115	N	01-FEB-22	28-FEB-22	240100001	97	01	42	20,73,84
460	PAURI GARHWAL	42004797	V	N	116	N	01-FEB-22	28-FEB-22	240100001	97	01	42	12,14,00
461	PAURI GARHWAL	42004797	V	N	117	N	01-FEB-22	28-FEB-22	240100001	97	01	42	2,52,30
462	PAURI GARHWAL	42012133	V	N	34	N	01-FEB-22	28-FEB-22	240100001	04	00	01	51,78,00
463	PAURI GARHWAL	42012133	V	N	34	N	01-FEB-22	28-FEB-22	240100001	04	00	03	16,05,18
464	PAURI GARHWAL	42012133	V	N	34	N	01-FEB-22	28-FEB-22	240100001	04	00	06	4,55,40
465	PITHORAGARH	38002132	V	N	6	N	01-FEB-22	01-FEB-22	240100001	04	00	01	83,17,00
466	PITHORAGARH	38002132	V	N	6	N	01-FEB-22	01-FEB-22	240100001	04	00	03	40,47,76
467	PITHORAGARH	38002132	V	N	6	N	01-FEB-22	01-FEB-22	240100001	04	00	06	5,86,70
468	PITHORAGARH	38002133	V	N	3	N	01-FEB-22	01-FEB-22	240100001	04	00	01	76,48,00
469	PITHORAGARH	38002133	V	N	3	N	01-FEB-22	01-FEB-22	240100001	04	00	03	36,35,58
470	PITHORAGARH	38002133	V	N	3	N	01-FEB-22	01-FEB-22	240100001	04	00	06	7,89,10
471	PITHORAGARH	38004217	V	N	2	N	01-FEB-22	01-FEB-22	240100001	04	00	01	9,52,00
472	PITHORAGARH	38004217	V	N	2	N	01-FEB-22	01-FEB-22	240100001	04	00	03	4,66,48
473	PITHORAGARH	38004217	V	N	2	N	01-FEB-22	01-FEB-22	240100001	04	00	06	89,30
474	PITHORAGARH	38004799	V	N	8	N	01-FEB-22	01-FEB-22	240100001	97	01	01	57,86,40
475	PITHORAGARH	38004799	V	N	8	N	01-FEB-22	01-FEB-22	240100001	97	01	03	28,16,23
476	PITHORAGARH	38004799	V	N	8	N	01-FEB-22	01-FEB-22	240100001	97	01	06	5,19,90
477	PITHORAGARH	38012133	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00	01	6,90,00
478	PITHORAGARH	38012133	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00	03	1,93,20
479	PITHORAGARH	38012133	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00	06	66,60
480	PITHORAGARH	38022133	V	N	7	N	01-FEB-22	02-FEB-22	240100001	04	00	01	62,25,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
481	PITHORAGARH	38022133	V	N	7	N	01-FEB-22	02-FEB-22	240100001	04 00 03	27,71,26
482	PITHORAGARH	38022133	V	N	7	N	01-FEB-22	02-FEB-22	240100001	04 00 06	6,39,70
483	PITHORAGARH	38012133	V	N	9	N	01-FEB-22	03-FEB-22	240100001	04 00 01	40,46,00
484	PITHORAGARH	38012133	V	N	9	N	01-FEB-22	03-FEB-22	240100001	04 00 03	18,56,13
485	PITHORAGARH	38012133	V	N	9	N	01-FEB-22	03-FEB-22	240100001	04 00 06	4,21,30
486	PITHORAGARH	38002132	V	N	1	N	01-FEB-22	04-FEB-22	240100001	04 00 08	3,44,55
487	PITHORAGARH	38002132	V	N	10	N	01-FEB-22	04-FEB-22	240100001	04 00 08	1,49,86
488	PITHORAGARH	38002132	V	N	9	N	01-FEB-22	04-FEB-22	240100001	04 00 08	2,99,72
489	PITHORAGARH	38002132	V	N	12	N	01-FEB-22	04-FEB-22	240100001	04 00 22	43,99
490	PITHORAGARH	38002132	V	N	8	N	01-FEB-22	04-FEB-22	240100001	04 00 29	62,50
491	PITHORAGARH	38002132	V	N	11	N	01-FEB-22	04-FEB-22	240100109	04 00 26	79,00
492	PITHORAGARH	38002132	V	N	14	N	01-FEB-22	07-FEB-22	240100103	03 00 02	65,28
493	PITHORAGARH	38002132	V	N	15	N	01-FEB-22	07-FEB-22	240100103	03 00 02	1,06,08
494	PITHORAGARH	38002132	V	N	16	N	01-FEB-22	07-FEB-22	240100103	03 00 44	1,83,20
495	PITHORAGARH	38012133	V	N	17	N	01-FEB-22	07-FEB-22	240100001	04 00 27	47,00
496	PITHORAGARH	38012133	V	N	18	N	01-FEB-22	07-FEB-22	240100001	08 00 50	90,00
497	PITHORAGARH	38012133	V	N	19	N	01-FEB-22	07-FEB-22	240100001	08 00 50	90,00
498	PITHORAGARH	38012133	V	N	20	N	01-FEB-22	07-FEB-22	240100001	08 00 50	90,00
499	PITHORAGARH	38012133	V	N	21	N	01-FEB-22	07-FEB-22	240100001	08 00 50	90,00
500	PITHORAGARH	38012133	V	N	22	N	01-FEB-22	07-FEB-22	240100001	08 00 50	90,00
501	PITHORAGARH	38002132	V	N	24	N	01-FEB-22	08-FEB-22	240100001	04 00 02	52,00
502	PITHORAGARH	38002132	V	N	23	N	01-FEB-22	08-FEB-22	240100001	04 00 04	38,75
503	PITHORAGARH	38022133	V	N	26	N	01-FEB-22	09-FEB-22	240100001	05 00 23	1,74,60
504	PITHORAGARH	38004799	V	N	34	N	01-FEB-22	10-FEB-22	240100001	97 01 08	1,33,49
505	PITHORAGARH	38004799	V	N	35	N	01-FEB-22	10-FEB-22	240100001	97 01 20	14,05
506	PITHORAGARH	38004799	V	N	36	N	01-FEB-22	10-FEB-22	240100001	97 01 20	9,20
507	PITHORAGARH	38004799	V	N	37	N	01-FEB-22	10-FEB-22	240100001	97 01 22	2,00
508	PITHORAGARH	38004799	V	N	38	N	01-FEB-22	10-FEB-22	240100001	97 01 22	1,31,25
509	PITHORAGARH	38004799	V	N	39	N	01-FEB-22	10-FEB-22	240100001	97 01 22	1,98,00
510	PITHORAGARH	38004799	V	N	40	N	01-FEB-22	10-FEB-22	240100001	97 01 22	4,50
511	PITHORAGARH	38004799	V	N	33	N	01-FEB-22	10-FEB-22	240100001	97 01 29	1,02,41
512	PITHORAGARH	38004799	V	N	28	N	01-FEB-22	10-FEB-22	240100001	97 01 42	5,15,00

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513	PITHORAGARH	38004799	V	N		29	N	01-FEB-22	10-FEB-22	240100001 97 01 42	65,72,21
514	PITHORAGARH	38004799	V	N		30	N	01-FEB-22	10-FEB-22	240100001 97 01 42	15,41,29
515	PITHORAGARH	38004799	V	N		31	N	01-FEB-22	10-FEB-22	240100001 97 01 42	36,84,86
516	PITHORAGARH	38004799	V	N		32	N	01-FEB-22	10-FEB-22	240100001 97 01 42	9,15
517	PITHORAGARH	38004799	V	N		41	N	01-FEB-22	10-FEB-22	240100001 97 01 42	8,75,00
518	PITHORAGARH	38004799	V	N		42	N	01-FEB-22	10-FEB-22	240100001 97 01 42	12,75,00
519	PITHORAGARH	38004799	V	N		43	N	01-FEB-22	10-FEB-22	240100001 97 01 42	11,25,00
520	PITHORAGARH	38002133	V	N		44	N	01-FEB-22	11-FEB-22	240100001 04 00 24	45,35
521	PITHORAGARH	38002133	V	N		46	N	01-FEB-22	11-FEB-22	240100001 04 00 25	62,34
522	PITHORAGARH	38002133	V	N		45	N	01-FEB-22	11-FEB-22	240100001 05 00 02	12,69,85
523	PITHORAGARH	38002132	V	N		47	N	01-FEB-22	15-FEB-22	240100001 04 00 04	17,60
524	PITHORAGARH	38002132	V	N		48	N	01-FEB-22	15-FEB-22	240100001 04 00 27	7,10
525	PITHORAGARH	38004799	V	N		63	N	01-FEB-22	16-FEB-22	240100001 97 01 20	38,50
526	PITHORAGARH	38004799	V	N		49	N	01-FEB-22	16-FEB-22	240100001 97 01 23	50,00
527	PITHORAGARH	38004799	V	N		50	N	01-FEB-22	16-FEB-22	240100001 97 01 23	1,70,62
528	PITHORAGARH	38004799	V	N		51	N	01-FEB-22	16-FEB-22	240100001 97 01 23	47,92
529	PITHORAGARH	38004799	V	N		53	N	01-FEB-22	16-FEB-22	240100001 97 01 23	35,10
530	PITHORAGARH	38012133	V	N		67	N	01-FEB-22	16-FEB-22	240100001 04 00 08	1,49,86
531	PITHORAGARH	38012133	V	N		65	N	01-FEB-22	16-FEB-22	240100001 04 00 24	31,05
532	PITHORAGARH	38012133	V	N		66	N	01-FEB-22	16-FEB-22	240100001 04 00 24	51,76
533	PITHORAGARH	38012133	V	N		64	N	01-FEB-22	16-FEB-22	240100001 04 00 25	26,19
534	PITHORAGARH	38012133	V	N		68	N	01-FEB-22	16-FEB-22	240100001 08 00 50	18,00,00
535	PITHORAGARH	38002132	V	N		69	N	01-FEB-22	21-FEB-22	240100103 03 00 44	1,70
536	PITHORAGARH	38002132	V	N		70	N	01-FEB-22	21-FEB-22	240100103 03 00 44	1,46,72
537	PITHORAGARH	38004799	V	N		83	N	01-FEB-22	22-FEB-22	240100001 97 01 08	1,86,00
538	PITHORAGARH	38004799	V	N		82	N	01-FEB-22	22-FEB-22	240100001 97 01 42	9,70,02
539	PITHORAGARH	38002132	V	N		101	N	01-FEB-22	23-FEB-22	240100001 04 00 08	1,86,00
540	PITHORAGARH	38002132	V	N		100	N	01-FEB-22	23-FEB-22	240100001 04 00 22	29,20
541	PITHORAGARH	38002132	V	N		102	N	01-FEB-22	23-FEB-22	240100001 04 00 25	1,13,35
542	PITHORAGARH	38002132	V	N		99	N	01-FEB-22	23-FEB-22	240100103 03 00 44	2,92,50
543	PITHORAGARH	38002133	V	N		98	N	01-FEB-22	23-FEB-22	240100001 04 00 25	21,04
544	PITHORAGARH	38002133	V	N		95	N	01-FEB-22	23-FEB-22	240100001 05 00 02	7,89,85

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545	PITHORAGARH	38002133	V	N	94	N	01-FEB-22	23-FEB-22	240100001	05	00	23	1,40,00
546	PITHORAGARH	38002133	V	N	106	N	01-FEB-22	24-FEB-22	240100001	04	00	08	5,57,21
547	PITHORAGARH	38002132	V	N	16	N	01-FEB-22	28-FEB-22	240100001	04	00	01	6,36,00
548	PITHORAGARH	38002132	V	N	17	N	01-FEB-22	28-FEB-22	240100001	04	00	01	2,34,48
549	PITHORAGARH	38002132	V	N	19	N	01-FEB-22	28-FEB-22	240100001	04	00	01	83,17,00
550	PITHORAGARH	38002132	V	N	16	N	01-FEB-22	28-FEB-22	240100001	04	00	03	1,13,10
551	PITHORAGARH	38002132	V	N	17	N	01-FEB-22	28-FEB-22	240100001	04	00	03	76,05
552	PITHORAGARH	38002132	V	N	19	N	01-FEB-22	28-FEB-22	240100001	04	00	03	25,78,27
553	PITHORAGARH	38002132	V	N	16	N	01-FEB-22	28-FEB-22	240100001	04	00	06	1,18,00
554	PITHORAGARH	38002132	V	N	17	N	01-FEB-22	28-FEB-22	240100001	04	00	06	20,20
555	PITHORAGARH	38002132	V	N	19	N	01-FEB-22	28-FEB-22	240100001	04	00	06	5,86,70
556	PITHORAGARH	38002132	V	N	107	N	01-FEB-22	28-FEB-22	240100103	03	00	02	85,68
557	PITHORAGARH	38004217	V	N	21	N	01-FEB-22	28-FEB-22	240100001	04	00	01	9,52,00
558	PITHORAGARH	38004217	V	N	21	N	01-FEB-22	28-FEB-22	240100001	04	00	03	2,95,12
559	PITHORAGARH	38004217	V	N	21	N	01-FEB-22	28-FEB-22	240100001	04	00	06	89,30
560	PITHORAGARH	38004799	V	N	13	N	01-FEB-22	28-FEB-22	240100001	97	01	01	40,81,80
561	PITHORAGARH	38004799	V	N	13	N	01-FEB-22	28-FEB-22	240100001	97	01	03	12,64,80
562	PITHORAGARH	38004799	V	N	13	N	01-FEB-22	28-FEB-22	240100001	97	01	06	3,42,80
563	ROORKEE	55002133	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00	01	1,59,32,00
564	ROORKEE	55002133	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00	03	76,07,02
565	ROORKEE	55002133	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00	06	14,67,50
566	ROORKEE	55002133	V	N	1	N	01-FEB-22	05-FEB-22	240100001	05	00	02	27,00,00
567	ROORKEE	55002133	V	N	3	N	01-FEB-22	05-FEB-22	240100001	05	00	02	25,80,00
568	ROORKEE	55002133	V	N	2	N	01-FEB-22	05-FEB-22	240100001	05	00	23	8,92,10
569	ROORKEE	55002133	V	N	4	N	01-FEB-22	10-FEB-22	240100001	04	00	22	20,00
570	ROORKEE	55002133	V	N	5	N	01-FEB-22	23-FEB-22	240100001	04	00	08	2,87,29
571	RUDRAPRAYAG	90002132	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00	01	56,68,40
572	RUDRAPRAYAG	90002132	V	N	2	N	01-FEB-22	02-FEB-22	240100001	04	00	01	12,71,00
573	RUDRAPRAYAG	90002132	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00	03	27,52,76
574	RUDRAPRAYAG	90002132	V	N	2	N	01-FEB-22	02-FEB-22	240100001	04	00	03	6,22,79
575	RUDRAPRAYAG	90002132	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00	06	4,69,80
576	RUDRAPRAYAG	90002132	V	N	2	N	01-FEB-22	02-FEB-22	240100001	04	00	06	1,10,40

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577	RUDRAPRAYAG	90022133	V	N	7	N	01-FEB-22	09-FEB-22	240100001	04	00	20	1,50,00
578	RUDRAPRAYAG	90022133	V	N	4	N	01-FEB-22	09-FEB-22	240100001	04	00	25	5,46,64
579	RUDRAPRAYAG	90022133	V	N	5	N	01-FEB-22	09-FEB-22	240100001	05	00	21	1,77,20
580	RUDRAPRAYAG	90022133	V	N	6	N	01-FEB-22	09-FEB-22	240100001	05	00	21	2,20,40
581	RUDRAPRAYAG	90022133	V	N	4	N	01-FEB-22	15-FEB-22	240100001	04	00	01	4,34,34
582	RUDRAPRAYAG	90022133	V	N	3	N	01-FEB-22	15-FEB-22	240100001	04	00	03	60,60
583	RUDRAPRAYAG	90022133	V	N	4	N	01-FEB-22	15-FEB-22	240100001	04	00	03	83,19
584	RUDRAPRAYAG	90022133	V	N	4	N	01-FEB-22	15-FEB-22	240100001	04	00	06	72,45
585	RUDRAPRAYAG	90022133	V	N	10	N	01-FEB-22	15-FEB-22	240100001	04	00	22	1,61,00
586	RUDRAPRAYAG	90022133	V	N	11	N	01-FEB-22	15-FEB-22	240100001	04	00	22	1,39,00
587	RUDRAPRAYAG	90022133	V	N	14	N	01-FEB-22	16-FEB-22	240100001	04	00	08	3,91,18
588	RUDRAPRAYAG	90022133	V	N	13	N	01-FEB-22	16-FEB-22	240100001	04	00	24	83,58
589	RUDRAPRAYAG	90022133	V	N	15	N	01-FEB-22	22-FEB-22	240100001	04	00	08	3,19,20
590	RUDRAPRAYAG	90002132	V	N	16	N	01-FEB-22	25-FEB-22	240100001	04	00	08	3,47,00
591	RUDRAPRAYAG	90002132	V	N	17	N	01-FEB-22	25-FEB-22	240100001	04	00	08	18,15,82
592	RUDRAPRAYAG	90004217	V	N	8	N	01-FEB-22	28-FEB-22	240100001	04	00	01	4,76,00
593	RUDRAPRAYAG	90004217	V	N	8	N	01-FEB-22	28-FEB-22	240100001	04	00	03	1,47,56
594	RUDRAPRAYAG	90004217	V	N	8	N	01-FEB-22	28-FEB-22	240100001	04	00	06	49,60
595	SECRETRIAT	12004219	V	N	3	N	01-FEB-22	04-FEB-22	240100001	04	00	20	18,41
596	SECRETRIAT	12004219	V	N	5	N	01-FEB-22	04-FEB-22	240100001	04	00	20	5,90
597	SECRETRIAT	12004219	V	N	2	N	01-FEB-22	04-FEB-22	240100001	04	00	22	8,85
598	SECRETRIAT	12004219	V	N	4	N	01-FEB-22	04-FEB-22	240100001	04	00	22	7,45
599	SECRETRIAT	12002135	V	N	36	N	01-FEB-22	09-FEB-22	240100001	01	08	56	2,30,38,54,80
600	SECRETRIAT	12002135	V	N	31	N	01-FEB-22	09-FEB-22	240100001	04	00	08	1,11,57,03
601	SECRETRIAT	12002135	V	N	47	N	01-FEB-22	09-FEB-22	240100001	04	00	08	6,89,70
602	SECRETRIAT	12002135	V	N	48	N	01-FEB-22	09-FEB-22	240100001	04	00	08	5,30,10
603	SECRETRIAT	12002135	V	N	35	N	01-FEB-22	09-FEB-22	240100001	04	00	25	7,38,25
604	SECRETRIAT	12002135	V	N	38	N	01-FEB-22	09-FEB-22	240100001	95	08	56	23,03,90,00
605	SECRETRIAT	12002135	V	N	53	N	01-FEB-22	11-FEB-22	240100109	01	03	56	11,82,20,00
606	SECRETRIAT	12002135	V	N	54	N	01-FEB-22	11-FEB-22	240100109	95	03	56	1,31,30,00
607	SECRETRIAT	12002135	V	N	6	N	01-FEB-22	15-FEB-22	240100001	12	00	07	4,00,00
608	SECRETRIAT	12002135	V	N	61	N	01-FEB-22	15-FEB-22	240100001	12	00	08	1,20,00

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609	SECRETRIAT	12002135	V	N	63	N	01-FEB-22	15-FEB-22	240100001	12	00 08	1,50,00
610	SECRETRIAT	12002135	V	N	76	N	01-FEB-22	16-FEB-22	240100001	04	00 08	2,71,00
611	SECRETRIAT	12002135	V	N	71	N	01-FEB-22	16-FEB-22	240100001	04	00 25	1,05,64
612	SECRETRIAT	12002135	V	N	112	N	01-FEB-22	28-FEB-22	240100001	04	00 22	2,37,15
613	SECRETRIAT	12002135	V	N	11	N	01-FEB-22	28-FEB-22	240100001	12	00 07	4,50,00
614	SECRETRIAT	12002135	V	N	12	N	01-FEB-22	28-FEB-22	240100001	12	00 07	15,71,00
615	SECRETRIAT	12004219	V	N	109	N	01-FEB-22	28-FEB-22	240100001	04	00 08	1,76,70
616	TEHRI GARHWAL	61002133	V	N	4	N	01-FEB-22	01-FEB-22	240100001	04	00 01	85,61,00
617	TEHRI GARHWAL	61002133	V	N	4	N	01-FEB-22	01-FEB-22	240100001	04	00 03	40,77,99
618	TEHRI GARHWAL	61002133	V	N	4	N	01-FEB-22	01-FEB-22	240100001	04	00 06	5,19,80
619	TEHRI GARHWAL	61002135	V	N	1	N	01-FEB-22	01-FEB-22	240100001	04	00 01	1,35,49,90
620	TEHRI GARHWAL	61002135	V	N	1	N	01-FEB-22	01-FEB-22	240100001	04	00 03	64,73,18
621	TEHRI GARHWAL	61002135	V	N	1	N	01-FEB-22	01-FEB-22	240100001	04	00 06	9,99,57
622	TEHRI GARHWAL	61004217	V	N	2	N	01-FEB-22	01-FEB-22	240100001	04	00 01	4,90,00
623	TEHRI GARHWAL	61004217	V	N	2	N	01-FEB-22	01-FEB-22	240100001	04	00 03	2,40,10
624	TEHRI GARHWAL	61004217	V	N	2	N	01-FEB-22	01-FEB-22	240100001	04	00 06	4,60
625	TEHRI GARHWAL	61024797	V	N	6	N	01-FEB-22	01-FEB-22	240100001	97	01 01	94,53,00
626	TEHRI GARHWAL	61024797	V	N	6	N	01-FEB-22	01-FEB-22	240100001	97	01 03	45,99,75
627	TEHRI GARHWAL	61024797	V	N	6	N	01-FEB-22	01-FEB-22	240100001	97	01 06	6,60,75
628	TEHRI GARHWAL	61042133	V	N	5	N	01-FEB-22	01-FEB-22	240100001	04	00 01	92,90,62
629	TEHRI GARHWAL	61042133	V	N	5	N	01-FEB-22	01-FEB-22	240100001	04	00 03	43,63,07
630	TEHRI GARHWAL	61042133	V	N	5	N	01-FEB-22	01-FEB-22	240100001	04	00 06	6,94,05
631	TEHRI GARHWAL	61002133	V	N	1	N	01-FEB-22	07-FEB-22	240100001	04	00 04	1,96,86
632	TEHRI GARHWAL	61002133	V	N	2	N	01-FEB-22	07-FEB-22	240100001	04	00 04	62,50
633	TEHRI GARHWAL	61002133	V	N	3	N	01-FEB-22	07-FEB-22	240100001	04	00 04	22,20
634	TEHRI GARHWAL	61002133	V	N	4	N	01-FEB-22	07-FEB-22	240100001	04	00 04	1,16,69
635	TEHRI GARHWAL	61002133	V	N	5	N	01-FEB-22	07-FEB-22	240100001	04	00 04	27,70
636	TEHRI GARHWAL	61002133	V	N	6	N	01-FEB-22	09-FEB-22	240100001	04	00 22	52,17
637	TEHRI GARHWAL	61002133	V	N	7	N	01-FEB-22	09-FEB-22	240100001	04	00 22	20,00
638	TEHRI GARHWAL	61002133	V	N	8	N	01-FEB-22	09-FEB-22	240100001	04	00 29	25,00
639	TEHRI GARHWAL	61042133	V	N	11	N	01-FEB-22	10-FEB-22	240100001	04	00 25	55,74
640	TEHRI GARHWAL	61042133	V	N	10	N	01-FEB-22	10-FEB-22	240100001	05	00 02	4,71,30

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641	TEHRI GARHWAL	61042133	V	N	9	N	01-FEB-22	10-FEB-22	240100001	05	00	02	6,28,40	
642	TEHRI GARHWAL	61002133	V	N	13	N	01-FEB-22	21-FEB-22	240100001	04	00	20	7,00	
643	TEHRI GARHWAL	61002133	V	N	14	N	01-FEB-22	21-FEB-22	240100001	04	00	20	16,48	
644	TEHRI GARHWAL	61002133	V	N	12	N	01-FEB-22	21-FEB-22	240100001	04	00	22	11,30	
645	TEHRI GARHWAL	61002133	V	N	15	N	01-FEB-22	21-FEB-22	240100001	04	00	22	11,18	
646	TEHRI GARHWAL	61002135	V	N	7	N	01-FEB-22	22-FEB-22	240100001	04	00	01	4,68,87	
647	TEHRI GARHWAL	61002135	V	N	8	N	01-FEB-22	22-FEB-22	240100001	04	00	01	65,81	
648	TEHRI GARHWAL	61002135	V	N	7	N	01-FEB-22	22-FEB-22	240100001	04	00	03	1,45,35	
649	TEHRI GARHWAL	61002135	V	N	8	N	01-FEB-22	22-FEB-22	240100001	04	00	03	20,40	
650	TEHRI GARHWAL	61002135	V	N	7	N	01-FEB-22	22-FEB-22	240100001	04	00	06	42,10	
651	TEHRI GARHWAL	61002135	V	N	8	N	01-FEB-22	22-FEB-22	240100001	04	00	06	5,91	
652	TEHRI GARHWAL	61002133	V	N	24	N	01-FEB-22	24-FEB-22	240100001	04	00	25	1,49,33	
653	TEHRI GARHWAL	61002133	V	N	25	N	01-FEB-22	24-FEB-22	240100001	04	00	25	2,90,69	
654	TEHRI GARHWAL	61002135	V	N	26	N	01-FEB-22	24-FEB-22	240100001	04	00	04	21,50	
655	TEHRI GARHWAL	61002135	V	N	29	N	01-FEB-22	24-FEB-22	240100001	04	00	08	2,12,20	
656	TEHRI GARHWAL	61002135	V	N	30	N	01-FEB-22	24-FEB-22	240100001	04	00	08	3,21,15	
657	TEHRI GARHWAL	61002135	V	N	27	N	01-FEB-22	24-FEB-22	240100001	04	00	25	79,15	
658	TEHRI GARHWAL	61002135	V	N	28	N	01-FEB-22	24-FEB-22	240100001	04	00	25	1,34,35	
659	TEHRI GARHWAL	61002135	V	N	31	N	01-FEB-22	24-FEB-22	240100001	04	00	25	30,36	
660	TEHRI GARHWAL	61042133	V	N	19	N	01-FEB-22	24-FEB-22	240100001	04	00	08	1,38,43	
661	TEHRI GARHWAL	61042133	V	N	20	N	01-FEB-22	24-FEB-22	240100001	04	00	08	4,91,54	
662	TEHRI GARHWAL	61042133	V	N	22	N	01-FEB-22	24-FEB-22	240100001	04	00	22	38,50	
663	TEHRI GARHWAL	61042133	V	N	21	N	01-FEB-22	24-FEB-22	240100001	04	00	25	12,14	
664	TEHRI GARHWAL	61042133	V	N	23	N	01-FEB-22	24-FEB-22	240100001	04	00	25	76,11	
665	TEHRI GARHWAL	61042133	V	N	18	N	01-FEB-22	24-FEB-22	240100001	05	00	02	3,14,20	
666	TEHRI GARHWAL	61042133	V	N	10	N	01-FEB-22	28-FEB-22	240100001	04	00	01	94,50,00	
667	TEHRI GARHWAL	61042133	V	N	10	N	01-FEB-22	28-FEB-22	240100001	04	00	03	29,29,50	
668	TEHRI GARHWAL	61042133	V	N	10	N	01-FEB-22	28-FEB-22	240100001	04	00	06	7,06,00	
669	UDHAM SINGH NAGAR	75004217	V	N	2	N	01-FEB-22	01-FEB-22	240100001	04	00	01	9,38,00	
670	UDHAM SINGH NAGAR	75004217	V	N	2	N	01-FEB-22	01-FEB-22	240100001	04	00	03	4,54,76	
671	UDHAM SINGH	75004217	V	N	2	N	01-FEB-22	01-FEB-22	240100001	04	00	06	78,00	

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	NAGAR											
672	UDHAM SINGH NAGAR	75022133	V	N	1	N	01-FEB-22	01-FEB-22	240100001	04	00 01	1,03,83,00
673	UDHAM SINGH NAGAR	75022133	V	N	1	N	01-FEB-22	01-FEB-22	240100001	04	00 03	50,47,16
674	UDHAM SINGH NAGAR	75022133	V	N	1	N	01-FEB-22	01-FEB-22	240100001	04	00 06	10,10,80
675	UDHAM SINGH NAGAR	75002003	V	N	12	N	01-FEB-22	05-FEB-22	240100001	04	00 08	1,90,36
676	UDHAM SINGH NAGAR	75002003	V	N	3	N	01-FEB-22	05-FEB-22	240100108	03	00 01	64,62,60
677	UDHAM SINGH NAGAR	75002003	V	N	3	N	01-FEB-22	05-FEB-22	240100108	03	00 03	31,06,92
678	UDHAM SINGH NAGAR	75002003	V	N	3	N	01-FEB-22	05-FEB-22	240100108	03	00 06	1,98,50
679	UDHAM SINGH NAGAR	75002003	V	N	7	N	01-FEB-22	05-FEB-22	240100108	03	00 08	5,30,10
680	UDHAM SINGH NAGAR	75002003	V	N	10	N	01-FEB-22	05-FEB-22	240100108	03	00 25	30,96
681	UDHAM SINGH NAGAR	75002003	V	N	8	N	01-FEB-22	05-FEB-22	240100108	08	00 56	13,07,47,83
682	UDHAM SINGH NAGAR	75002003	V	N	9	N	01-FEB-22	05-FEB-22	240100108	08	00 56	13,71,67,13
683	UDHAM SINGH NAGAR	75002003	V	N	5	N	01-FEB-22	05-FEB-22	240100108	11	00 56	92,51,70
684	UDHAM SINGH NAGAR	75002003	V	N	6	N	01-FEB-22	05-FEB-22	240100108	11	00 56	10,42,56
685	UDHAM SINGH NAGAR	75002003	V	N	11	N	01-FEB-22	05-FEB-22	240100108	12	00 56	4,42,31
686	UDHAM SINGH NAGAR	75002003	V	N	3	N	01-FEB-22	05-FEB-22	240100108	12	00 56	4,28,22
687	UDHAM SINGH NAGAR	75002003	V	N	4	N	01-FEB-22	05-FEB-22	240100108	12	00 56	38,75,09
688	UDHAM SINGH NAGAR	75002003	V	N	14	N	01-FEB-22	09-FEB-22	240100108	03	00 29	3,80,00
689	UDHAM SINGH NAGAR	75002003	V	N	13	N	01-FEB-22	09-FEB-22	240100108	12	00 56	50,00
690	UDHAM SINGH NAGAR	75002003	V	N	15	N	01-FEB-22	09-FEB-22	240100108	12	00 56	8,36,04
691	UDHAM SINGH NAGAR	75002003	V	N	16	N	01-FEB-22	09-FEB-22	240100108	12	00 56	1,30,00
692	UDHAM SINGH NAGAR	75002003	V	N	17	N	01-FEB-22	09-FEB-22	240100108	12	00 56	1,07,16
693	UDHAM SINGH	75002132	V	N	20	N	01-FEB-22	15-FEB-22	240100001	04	00 04	1,39,68

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	NAGAR								
694	UDHAM SINGH NAGAR	75002132	V	N	18	N 01-FEB-22	15-FEB-22 240100103	03 00 44	6,19,40
695	UDHAM SINGH NAGAR	75002132	V	N	19	N 01-FEB-22	15-FEB-22 240100103	03 00 44	3,89,78
696	UDHAM SINGH NAGAR	75002132	V	N	21	N 01-FEB-22	15-FEB-22 240100103	03 00 44	9,90,56
697	UDHAM SINGH NAGAR	75002453	V	N	22	N 01-FEB-22	22-FEB-22 240100108	03 00 20	46,02
698	UDHAM SINGH NAGAR	75002453	V	N	54	N 01-FEB-22	25-FEB-22 240100108	03 00 25	29,50
699	UDHAM SINGH NAGAR	75002003	V	N	6	N 01-FEB-22	28-FEB-22 240100001	04 00 01	68,75,60
700	UDHAM SINGH NAGAR	75002003	V	N	6	N 01-FEB-22	28-FEB-22 240100001	04 00 03	21,42,87
701	UDHAM SINGH NAGAR	75002003	V	N	6	N 01-FEB-22	28-FEB-22 240100001	04 00 06	6,02,89
702	UDHAM SINGH NAGAR	75002132	V	N	55	N 01-FEB-22	28-FEB-22 240100001	04 00 08	6,42,14
703	UDHAM SINGH NAGAR	75002132	V	N	57	N 01-FEB-22	28-FEB-22 240100001	04 00 08	6,42,14
704	UDHAM SINGH NAGAR	75002132	V	N	56	N 01-FEB-22	28-FEB-22 240100001	04 00 25	13,89
705	UDHAM SINGH NAGAR	75002453	V	N	8	N 01-FEB-22	28-FEB-22 240100108	03 00 01	5,73,35,00
706	UDHAM SINGH NAGAR	75002453	V	N	8	N 01-FEB-22	28-FEB-22 240100108	03 00 03	1,78,35,85
707	UDHAM SINGH NAGAR	75002453	V	N	8	N 01-FEB-22	28-FEB-22 240100108	03 00 06	54,35,60
708	UTTARKASHI	41002132	V	N	7	N 01-FEB-22	02-FEB-22 240100001	04 00 01	3,53,00
709	UTTARKASHI	41002132	V	N	8	N 01-FEB-22	02-FEB-22 240100001	04 00 01	91,72,00
710	UTTARKASHI	41002132	V	N	7	N 01-FEB-22	02-FEB-22 240100001	04 00 03	1,72,97
711	UTTARKASHI	41002132	V	N	8	N 01-FEB-22	02-FEB-22 240100001	04 00 03	44,68,07
712	UTTARKASHI	41002132	V	N	7	N 01-FEB-22	02-FEB-22 240100001	04 00 06	35,50
713	UTTARKASHI	41002132	V	N	8	N 01-FEB-22	02-FEB-22 240100001	04 00 06	8,55,50
714	UTTARKASHI	41002133	V	N	9	N 01-FEB-22	02-FEB-22 240100001	04 00 01	58,43,00
715	UTTARKASHI	41002133	V	N	9	N 01-FEB-22	02-FEB-22 240100001	04 00 03	27,82,22
716	UTTARKASHI	41002133	V	N	9	N 01-FEB-22	02-FEB-22 240100001	04 00 06	6,93,80
717	UTTARKASHI	41012135	V	N	1	N 01-FEB-22	02-FEB-22 240100001	04 00 01	48,60,00
718	UTTARKASHI	41012135	V	N	1	N 01-FEB-22	02-FEB-22 240100001	04 00 03	22,07,70

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719	UTTARKASHI	41012135	V	N	1	N	01-FEB-22	02-FEB-22	240100001	04	00	06	4,29,20
720	UTTARKASHI	41032133	V	N	11	N	01-FEB-22	04-FEB-22	240100001	04	00	01	81,21,60
721	UTTARKASHI	41032133	V	N	11	N	01-FEB-22	04-FEB-22	240100001	04	00	03	38,24,90
722	UTTARKASHI	41032133	V	N	11	N	01-FEB-22	04-FEB-22	240100001	04	00	06	6,98,45
723	UTTARKASHI	41032133	V	N	1	N	01-FEB-22	05-FEB-22	240100001	04	00	22	38,00
724	UTTARKASHI	41014797	V	N	10	N	01-FEB-22	08-FEB-22	240100001	97	01	01	57,44,00
725	UTTARKASHI	41014797	V	N	10	N	01-FEB-22	08-FEB-22	240100001	97	01	03	28,03,10
726	UTTARKASHI	41014797	V	N	10	N	01-FEB-22	08-FEB-22	240100001	97	01	06	3,70,90
727	UTTARKASHI	41002133	V	N	9	N	01-FEB-22	09-FEB-22	240100001	05	00	02	31,20,00
728	UTTARKASHI	41002133	V	N	10	N	01-FEB-22	09-FEB-22	240100001	05	00	23	1,10,00
729	UTTARKASHI	41002133	V	N	8	N	01-FEB-22	09-FEB-22	240100001	05	00	23	1,50,00
730	UTTARKASHI	41012135	V	N	12	N	01-FEB-22	09-FEB-22	240100001	04	00	25	4,78,28
731	UTTARKASHI	41012135	V	N	13	N	01-FEB-22	09-FEB-22	240100001	04	00	25	5,27,16
732	UTTARKASHI	41002132	V	N	16	N	01-FEB-22	17-FEB-22	240100001	04	00	08	16,83,97
733	UTTARKASHI	41002133	V	N	14	N	01-FEB-22	17-FEB-22	240100001	04	00	08	2,93,02
734	UTTARKASHI	41002133	V	N	15	N	01-FEB-22	17-FEB-22	240100001	04	00	08	3,05,07
735	UTTARKASHI	41002133	V	N	17	N	01-FEB-22	17-FEB-22	240100001	05	00	02	10,22,32
736	UTTARKASHI	41032133	V	N	38	N	01-FEB-22	17-FEB-22	240100001	04	00	08	9,39,37
737	UTTARKASHI	41032133	V	N	37	N	01-FEB-22	17-FEB-22	240100001	08	00	50	20,61,60
738	UTTARKASHI	41032133	V	N	12	N	01-FEB-22	22-FEB-22	240100001	04	00	01	2,87,00
739	UTTARKASHI	41032133	V	N	13	N	01-FEB-22	22-FEB-22	240100001	04	00	01	2,87,00
740	UTTARKASHI	41032133	V	N	14	N	01-FEB-22	22-FEB-22	240100001	04	00	01	3,28,13
741	UTTARKASHI	41032133	V	N	15	N	01-FEB-22	22-FEB-22	240100001	04	00	01	2,87,00
742	UTTARKASHI	41032133	V	N	12	N	01-FEB-22	22-FEB-22	240100001	04	00	03	88,97
743	UTTARKASHI	41032133	V	N	13	N	01-FEB-22	22-FEB-22	240100001	04	00	03	88,97
744	UTTARKASHI	41032133	V	N	14	N	01-FEB-22	22-FEB-22	240100001	04	00	03	1,01,72
745	UTTARKASHI	41032133	V	N	15	N	01-FEB-22	22-FEB-22	240100001	04	00	03	88,97
746	UTTARKASHI	41032133	V	N	12	N	01-FEB-22	22-FEB-22	240100001	04	00	06	34,90
747	UTTARKASHI	41032133	V	N	13	N	01-FEB-22	22-FEB-22	240100001	04	00	06	34,90
748	UTTARKASHI	41032133	V	N	14	N	01-FEB-22	22-FEB-22	240100001	04	00	06	38,60
749	UTTARKASHI	41032133	V	N	15	N	01-FEB-22	22-FEB-22	240100001	04	00	06	34,90
750	UTTARKASHI	41002132	V	N	36	N	01-FEB-22	24-FEB-22	240100001	04	00	25	38,12

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751	UTTARKASHI	41002132	V	N		35	N	01-FEB-22	24-FEB-22	240100001	07	00	04	40,00
752	UTTARKASHI	41002132	V	N		47	N	01-FEB-22	28-FEB-22	240100001	07	00	22	93,43

4,12,49,17,04

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DE

VCH Date

**DDO
CODE**

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11,50,00,00,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No					HEAD OF ACCOUNT			AMOUNT
1	PAURI GARHWAL	42002132	V	N		1	N	01-FEB-22	08-FEB-22	440100103	03	00	44	12,13,37
2	PAURI GARHWAL	42002132	V	N		2	N	01-FEB-22	23-FEB-22	440100103	03	00	44	6,44,57
3	PAURI GARHWAL	42002132	V	N		4	N	01-FEB-22	28-FEB-22	440100107	03	00	44	39,60
4	PAURI GARHWAL	42002132	V	N		5	N	01-FEB-22	28-FEB-22	440100107	03	00	44	23,00
5	PITHORAGARH	38002132	V	N		3	N	01-FEB-22	15-FEB-22	440100103	03	00	44	65,12
6	PITHORAGARH	38002132	V	N		4	N	01-FEB-22	23-FEB-22	440100103	03	00	44	29,71,81
														49,57,47

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1	ALMORA	37002003	V	N	2	N	01-FEB-22	02-FEB-22	242500001	03	00	01	36,12,00
2	ALMORA	37002003	V	N	2	N	01-FEB-22	02-FEB-22	242500001	03	00	03	17,62,86
3	ALMORA	37002003	V	N	2	N	01-FEB-22	02-FEB-22	242500001	03	00	06	3,27,40
4	ALMORA	37002371	V	N	1	N	01-FEB-22	02-FEB-22	242500001	03	00	01	78,79,74
5	ALMORA	37002371	V	N	1	N	01-FEB-22	02-FEB-22	242500001	03	00	03	38,30,19
6	ALMORA	37002371	V	N	1	N	01-FEB-22	02-FEB-22	242500001	03	00	06	7,15,93
7	ALMORA	37002003	V	N	3	N	01-FEB-22	03-FEB-22	242500001	03	00	03	85,35
8	ALMORA	37002003	V	N	1	N	01-FEB-22	03-FEB-22	242500001	03	00	25	48,39
9	ALMORA	37002371	V	N	3	N	01-FEB-22	04-FEB-22	242500001	03	00	08	1,76,70
10	ALMORA	37002371	V	N	2	N	01-FEB-22	04-FEB-22	242500001	03	00	27	15,00
11	ALMORA	37002371	V	N	4	N	01-FEB-22	22-FEB-22	242500001	03	00	21	2,29,39
12	ALMORA	37002003	V	N	5	N	01-FEB-22	28-FEB-22	242500001	03	00	08	3,53,40
13	BAGESHWAR	89002371	V	N	1	N	01-FEB-22	04-FEB-22	242500001	03	00	22	20,00
14	BAGESHWAR	89002371	V	N	2	N	01-FEB-22	04-FEB-22	242500001	03	00	25	52,15
15	BAGESHWAR	89002371	V	N	4	N	01-FEB-22	09-FEB-22	242500001	03	00	22	66,00
16	BAGESHWAR	89002371	V	N	3	N	01-FEB-22	09-FEB-22	242500001	03	00	25	13,60
17	BAGESHWAR	89002371	V	N	5	N	01-FEB-22	16-FEB-22	242500001	03	00	22	1,19,52
18	BAGESHWAR	89002371	V	N	6	N	01-FEB-22	24-FEB-22	242500001	03	00	22	80,00
19	BAGESHWAR	89002371	V	N	2	N	01-FEB-22	28-FEB-22	242500001	03	00	01	55,96,00
20	BAGESHWAR	89002371	V	N	2	N	01-FEB-22	28-FEB-22	242500001	03	00	03	17,34,76
21	BAGESHWAR	89002371	V	N	2	N	01-FEB-22	28-FEB-22	242500001	03	00	06	5,02,00
22	CHAMOLI	40002371	V	N	1	N	01-FEB-22	10-FEB-22	242500001	03	00	08	1,71,00
23	CHAMOLI	40002371	V	N	2	N	01-FEB-22	10-FEB-22	242500001	03	00	20	43,34
24	CHAMOLI	40002371	V	N	3	N	01-FEB-22	17-FEB-22	242500001	03	00	25	41,24
25	CHAMOLI	40002371	V	N	4	N	01-FEB-22	21-FEB-22	242500001	03	00	08	1,71,00
26	CHAMPAWAT	88002371	V	N	14	N	01-FEB-22	03-FEB-22	242500001	03	00	21	95,00
27	CHAMPAWAT	88002371	V	N	11	N	01-FEB-22	03-FEB-22	242500001	03	00	22	54,78
28	CHAMPAWAT	88002371	V	N	12	N	01-FEB-22	03-FEB-22	242500001	03	00	22	23,28
29	CHAMPAWAT	88002371	V	N	13	N	01-FEB-22	03-FEB-22	242500001	03	00	22	1,46,00
30	CHAMPAWAT	88002371	V	N	5	N	01-FEB-22	03-FEB-22	242500001	03	00	22	17,05
31	CHAMPAWAT	88002371	V	N	6	N	01-FEB-22	03-FEB-22	242500001	03	00	22	11,50
32	CHAMPAWAT	88002371	V	N	10	N	01-FEB-22	03-FEB-22	242500001	03	00	29	45,20

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33	CHAMPAWAT	88002371	V	N	7	N	01-FEB-22	03-FEB-22	242500001	03	00 29	28,50
34	CHAMPAWAT	88002371	V	N	8	N	01-FEB-22	03-FEB-22	242500001	03	00 30	23,70
35	CHAMPAWAT	88002371	V	N	9	N	01-FEB-22	03-FEB-22	242500001	03	00 30	44,45
36	CHAMPAWAT	88002371	V	N	1	N	01-FEB-22	07-FEB-22	242500001	03	00 04	24,97
37	CHAMPAWAT	88002371	V	N	2	N	01-FEB-22	07-FEB-22	242500001	03	00 04	95,75
38	CHAMPAWAT	88002371	V	N	3	N	01-FEB-22	07-FEB-22	242500001	03	00 20	43,75
39	CHAMPAWAT	88002371	V	N	4	N	01-FEB-22	07-FEB-22	242500001	03	00 42	66,00
40	CHAMPAWAT	88002371	V	N	16	N	01-FEB-22	09-FEB-22	242500001	03	00 02	10,00
41	CHAMPAWAT	88002371	V	N	15	N	01-FEB-22	09-FEB-22	242500001	03	00 22	44,00
42	CHAMPAWAT	88002371	V	N	17	N	01-FEB-22	17-FEB-22	242500001	03	00 04	42,00
43	CHAMPAWAT	88002371	V	N	18	N	01-FEB-22	17-FEB-22	242500001	03	00 04	74,60
44	CHAMPAWAT	88002371	V	N	20	N	01-FEB-22	17-FEB-22	242500001	03	00 04	1,70,16
45	CHAMPAWAT	88002371	V	N	19	N	01-FEB-22	17-FEB-22	242500001	03	00 22	38,85
46	CHAMPAWAT	88002371	V	N	21	N	01-FEB-22	23-FEB-22	242500001	03	00 42	1,34,00
47	CHAMPAWAT	88002371	V	N	2	N	01-FEB-22	28-FEB-22	242500001	03	00 01	52,84,00
48	CHAMPAWAT	88002371	V	N	2	N	01-FEB-22	28-FEB-22	242500001	03	00 03	16,38,04
49	CHAMPAWAT	88002371	V	N	2	N	01-FEB-22	28-FEB-22	242500001	03	00 06	5,18,40
50	DEHRADUN	01002371	V	N	1	N	01-FEB-22	21-FEB-22	242500001	06	00 25	40,82
51	DEHRADUN	01002371	V	N	3	N	01-FEB-22	23-FEB-22	242500001	06	00 02	35,00
52	DEHRADUN	01002371	V	N	7	N	01-FEB-22	23-FEB-22	242500001	06	00 02	15,00
53	DEHRADUN	01002371	V	N	11	N	01-FEB-22	23-FEB-22	242500001	06	00 20	73,51
54	DEHRADUN	01002371	V	N	9	N	01-FEB-22	23-FEB-22	242500001	06	00 20	42,48
55	DEHRADUN	01002371	V	N	10	N	01-FEB-22	23-FEB-22	242500001	06	00 21	1,79,99
56	DEHRADUN	01002371	V	N	16	N	01-FEB-22	23-FEB-22	242500001	06	00 21	2,05,00
57	DEHRADUN	01002371	V	N	14	N	01-FEB-22	23-FEB-22	242500001	06	00 22	25,40
58	DEHRADUN	01002371	V	N	6	N	01-FEB-22	23-FEB-22	242500001	06	00 22	50,60
59	DEHRADUN	01002371	V	N	8	N	01-FEB-22	23-FEB-22	242500001	06	00 22	11,30
60	DEHRADUN	01002371	V	N	13	N	01-FEB-22	23-FEB-22	242500001	06	00 30	20,60
61	DEHRADUN	01002371	V	N	2	N	01-FEB-22	24-FEB-22	242500001	03	00 01	2,96,00
62	DEHRADUN	01002371	V	N	3	N	01-FEB-22	24-FEB-22	242500001	03	00 01	3,05,00
63	DEHRADUN	01002371	V	N	2	N	01-FEB-22	24-FEB-22	242500001	03	00 03	91,76
64	DEHRADUN	01002371	V	N	3	N	01-FEB-22	24-FEB-22	242500001	03	00 03	94,55

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65	DEHRADUN	01002371	V	N	2	N	01-FEB-22	24-FEB-22	242500001	03	00 06	33,40
66	DEHRADUN	01002371	V	N	3	N	01-FEB-22	24-FEB-22	242500001	03	00 06	33,40
67	DEHRADUN	01002371	V	N	4	N	01-FEB-22	24-FEB-22	242500001	03	00 08	1,76,70
68	DEHRADUN	01002371	V	N	2	N	01-FEB-22	24-FEB-22	242500001	03	00 22	5,00
69	DEHRADUN	01002371	V	N	12	N	01-FEB-22	24-FEB-22	242500001	03	00 25	16,19
70	DEHRADUN	01002371	V	N	15	N	01-FEB-22	24-FEB-22	242500001	06	00 23	2,35,60
71	DEHRADUN	01002371	V	N	5	N	01-FEB-22	24-FEB-22	242500001	06	00 25	8,41
72	DEHRADUN	01002371	V	N	4	N	01-FEB-22	28-FEB-22	242500001	03	00 01	1,11,44,00
73	DEHRADUN	01002371	V	N	4	N	01-FEB-22	28-FEB-22	242500001	03	00 03	34,54,64
74	DEHRADUN	01002371	V	N	4	N	01-FEB-22	28-FEB-22	242500001	03	00 06	11,51,20
75	NAINITAL	36002371	V	N	1	N	01-FEB-22	09-FEB-22	242500001	03	00 22	1,55,90
76	NARENDRA NAGAR	39002371	V	N	1	N	01-FEB-22	03-FEB-22	242500001	03	00 01	1,41,51,00
77	NARENDRA NAGAR	39002371	V	N	2	N	01-FEB-22	03-FEB-22	242500001	03	00 01	3,10,00
78	NARENDRA NAGAR	39002371	V	N	3	N	01-FEB-22	03-FEB-22	242500001	03	00 01	6,06,00
79	NARENDRA NAGAR	39002371	V	N	1	N	01-FEB-22	03-FEB-22	242500001	03	00 03	69,57,54
80	NARENDRA NAGAR	39002371	V	N	2	N	01-FEB-22	03-FEB-22	242500001	03	00 03	86,80
81	NARENDRA NAGAR	39002371	V	N	3	N	01-FEB-22	03-FEB-22	242500001	03	00 03	2,99,92
82	NARENDRA NAGAR	39002371	V	N	1	N	01-FEB-22	03-FEB-22	242500001	03	00 06	9,82,00
83	NARENDRA NAGAR	39002371	V	N	2	N	01-FEB-22	03-FEB-22	242500001	03	00 06	26,30
84	NARENDRA NAGAR	39002371	V	N	3	N	01-FEB-22	03-FEB-22	242500001	03	00 06	49,20
85	NARENDRA NAGAR	39002371	V	N	2	N	01-FEB-22	03-FEB-22	242500001	03	00 08	1,76,70
86	NARENDRA NAGAR	39002371	V	N	3	N	01-FEB-22	03-FEB-22	242500001	03	00 08	1,76,70
87	NARENDRA NAGAR	39002371	V	N	4	N	01-FEB-22	03-FEB-22	242500001	03	00 22	96,66
88	NARENDRA NAGAR	39002371	V	N	1	N	01-FEB-22	03-FEB-22	242500001	03	00 29	1,17,49
89	NARENDRA NAGAR	39002371	V	N	5	N	01-FEB-22	25-FEB-22	242500001	03	00 09	1,70,26
90	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-22	01-FEB-22	242500001	03	00 01	42,19,00
91	PAURI GARHWAL	42002003	V	N	2	N	01-FEB-22	01-FEB-22	242500001	03	00 01	25,06
92	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-22	01-FEB-22	242500001	03	00 03	20,53,90
93	PAURI GARHWAL	42002003	V	N	2	N	01-FEB-22	01-FEB-22	242500001	03	00 03	7,02
94	PAURI GARHWAL	42002003	V	N	8	N	01-FEB-22	01-FEB-22	242500001	03	00 04	19,20
95	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-22	01-FEB-22	242500001	03	00 06	4,62,70
96	PAURI GARHWAL	42002003	V	N	2	N	01-FEB-22	01-FEB-22	242500001	03	00 06	2,12

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97	PAURI	GARHWAL	42002003	V	N	7	N	01-FEB-22	01-FEB-22	242500001	03	00 08	1,71,00
98	PAURI	GARHWAL	42002003	V	N	2	N	01-FEB-22	01-FEB-22	242500001	03	00 20	95,14
99	PAURI	GARHWAL	42002003	V	N	5	N	01-FEB-22	01-FEB-22	242500001	03	00 22	1,68,70
100	PAURI	GARHWAL	42002003	V	N	6	N	01-FEB-22	01-FEB-22	242500001	03	00 22	17,60
101	PAURI	GARHWAL	42002003	V	N	1	N	01-FEB-22	01-FEB-22	242500001	03	00 23	3,70,00
102	PAURI	GARHWAL	42002003	V	N	3	N	01-FEB-22	01-FEB-22	242500001	03	00 25	18,86
103	PAURI	GARHWAL	42002003	V	N	4	N	01-FEB-22	01-FEB-22	242500001	03	00 25	20,64
104	PAURI	GARHWAL	42002371	V	N	3	N	01-FEB-22	02-FEB-22	242500001	03	00 01	1,58,04,68
105	PAURI	GARHWAL	42002371	V	N	3	N	01-FEB-22	02-FEB-22	242500001	03	00 03	77,05,41
106	PAURI	GARHWAL	42002371	V	N	3	N	01-FEB-22	02-FEB-22	242500001	03	00 06	13,85,30
107	PITHORAGARH		38002371	V	N	1	N	01-FEB-22	01-FEB-22	242500001	03	00 01	89,15,00
108	PITHORAGARH		38002371	V	N	1	N	01-FEB-22	01-FEB-22	242500001	03	00 03	43,46,75
109	PITHORAGARH		38002371	V	N	1	N	01-FEB-22	01-FEB-22	242500001	03	00 06	7,35,90
110	PITHORAGARH		38002371	V	N	1	N	01-FEB-22	02-FEB-22	242500001	03	00 22	35,30
111	PITHORAGARH		38002371	V	N	2	N	01-FEB-22	02-FEB-22	242500001	03	00 25	25,58
112	PITHORAGARH		38002371	V	N	3	N	01-FEB-22	10-FEB-22	242500001	03	00 22	20,00
113	PITHORAGARH		38002371	V	N	4	N	01-FEB-22	10-FEB-22	242500001	03	00 29	53,43
114	PITHORAGARH		38002371	V	N	5	N	01-FEB-22	28-FEB-22	242500001	03	00 25	55,12
115	RUDRAPRAYAG		90002371	V	N	1	N	01-FEB-22	03-FEB-22	242500001	03	00 01	5,78,00
116	RUDRAPRAYAG		90002371	V	N	2	N	01-FEB-22	03-FEB-22	242500001	03	00 01	5,78,00
117	RUDRAPRAYAG		90002371	V	N	3	N	01-FEB-22	03-FEB-22	242500001	03	00 01	5,78,00
118	RUDRAPRAYAG		90002371	V	N	1	N	01-FEB-22	03-FEB-22	242500001	03	00 03	1,79,18
119	RUDRAPRAYAG		90002371	V	N	2	N	01-FEB-22	03-FEB-22	242500001	03	00 03	1,79,18
120	RUDRAPRAYAG		90002371	V	N	3	N	01-FEB-22	03-FEB-22	242500001	03	00 03	1,79,18
121	RUDRAPRAYAG		90002371	V	N	1	N	01-FEB-22	03-FEB-22	242500001	03	00 06	61,90
122	RUDRAPRAYAG		90002371	V	N	2	N	01-FEB-22	03-FEB-22	242500001	03	00 06	61,90
123	RUDRAPRAYAG		90002371	V	N	3	N	01-FEB-22	03-FEB-22	242500001	03	00 06	61,90
124	RUDRAPRAYAG		90002371	V	N	1	N	01-FEB-22	24-FEB-22	242500001	03	00 20	82,85
125	RUDRAPRAYAG		90002371	V	N	2	N	01-FEB-22	24-FEB-22	242500001	03	00 22	2,30,00
126	RUDRAPRAYAG		90002371	V	N	3	N	01-FEB-22	24-FEB-22	242500001	03	00 25	5,46,64
127	RUDRAPRAYAG		90002371	V	N	4	N	01-FEB-22	25-FEB-22	242500001	03	00 01	3,00,70
128	RUDRAPRAYAG		90002371	V	N	5	N	01-FEB-22	25-FEB-22	242500001	03	00 01	2,01,26

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129	RUDRAPRAYAG	90002371	V	N	5	N	01-FEB-22	25-FEB-22	242500001	03	00	04	68,32
130	SECRETRIAT	12002373	V	N	1	N	01-FEB-22	01-FEB-22	242500001	03	00	01	3,29,00
131	SECRETRIAT	12002373	V	N	2	N	01-FEB-22	01-FEB-22	242500001	03	00	01	3,29,00
132	SECRETRIAT	12002373	V	N	3	N	01-FEB-22	01-FEB-22	242500001	03	00	01	3,29,00
133	SECRETRIAT	12002373	V	N	1	N	01-FEB-22	01-FEB-22	242500001	03	00	03	1,01,99
134	SECRETRIAT	12002373	V	N	2	N	01-FEB-22	01-FEB-22	242500001	03	00	03	1,01,99
135	SECRETRIAT	12002373	V	N	3	N	01-FEB-22	01-FEB-22	242500001	03	00	03	1,01,99
136	SECRETRIAT	12002373	V	N	1	N	01-FEB-22	01-FEB-22	242500001	03	00	06	38,30
137	SECRETRIAT	12002373	V	N	2	N	01-FEB-22	01-FEB-22	242500001	03	00	06	38,30
138	SECRETRIAT	12002373	V	N	3	N	01-FEB-22	01-FEB-22	242500001	03	00	06	38,30
139	SECRETRIAT	12002373	V	N	1	N	01-FEB-22	05-FEB-22	242500001	07	00	56	1,65,00,00
140	SECRETRIAT	12002372	V	N	2	N	01-FEB-22	07-FEB-22	242500001	05	00	02	46,00
141	SECRETRIAT	12002372	V	N	7	N	01-FEB-22	07-FEB-22	242500001	05	00	08	6,07,07
142	SECRETRIAT	12002372	V	N	8	N	01-FEB-22	07-FEB-22	242500001	05	00	08	5,30,10
143	SECRETRIAT	12002372	V	N	10	N	01-FEB-22	09-FEB-22	242500001	05	00	22	24,50
144	SECRETRIAT	12002372	V	N	4	N	01-FEB-22	09-FEB-22	242500001	05	00	22	26,26
145	SECRETRIAT	12002372	V	N	5	N	01-FEB-22	09-FEB-22	242500001	05	00	22	64,00
146	SECRETRIAT	12002372	V	N	6	N	01-FEB-22	09-FEB-22	242500001	05	00	22	16,70
147	SECRETRIAT	12002372	V	N	3	N	01-FEB-22	09-FEB-22	242500001	05	00	23	2,91,42
148	SECRETRIAT	12002372	V	N	9	N	01-FEB-22	09-FEB-22	242500001	05	00	30	67,95
149	SECRETRIAT	12002373	V	N	13	N	01-FEB-22	11-FEB-22	242500001	03	00	21	64,90
150	SECRETRIAT	12002373	V	N	11	N	01-FEB-22	11-FEB-22	242500001	03	00	22	2,35,00
151	SECRETRIAT	12002373	V	N	4	N	01-FEB-22	15-FEB-22	242500001	03	00	01	6,90,00
152	SECRETRIAT	12002373	V	N	5	N	01-FEB-22	15-FEB-22	242500001	03	00	01	6,90,00
153	SECRETRIAT	12002373	V	N	4	N	01-FEB-22	15-FEB-22	242500001	03	00	03	2,13,90
154	SECRETRIAT	12002373	V	N	5	N	01-FEB-22	15-FEB-22	242500001	03	00	03	3,17,40
155	SECRETRIAT	12002373	V	N	4	N	01-FEB-22	15-FEB-22	242500001	03	00	06	75,30
156	SECRETRIAT	12002373	V	N	5	N	01-FEB-22	15-FEB-22	242500001	03	00	06	75,30
157	SECRETRIAT	12002373	V	N	15	N	01-FEB-22	15-FEB-22	242500001	03	00	08	3,01,19
158	SECRETRIAT	12002373	V	N	16	N	01-FEB-22	15-FEB-22	242500001	03	00	08	5,30,10
159	SECRETRIAT	12002373	V	N	14	N	01-FEB-22	15-FEB-22	242500001	03	00	27	1,20,00
160	SECRETRIAT	12002373	V	N	6	N	01-FEB-22	28-FEB-22	242500001	03	00	01	21,68

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT			AMOUNT	
161	SECRETRIAT	12002373	V	N	6	N	01-FEB-22	28-FEB-22	242500001	03	00	03	6,72
162	SECRETRIAT	12002373	V	N	6	N	01-FEB-22	28-FEB-22	242500001	03	00	06	10,45
163	SECRETRIAT	12002373	V	N	17	N	01-FEB-22	28-FEB-22	242500001	03	00	27	2,14,41
164	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-FEB-22	09-FEB-22	242500001	03	00	25	9,08
165	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-FEB-22	11-FEB-22	242500001	03	00	04	2,43,40
166	UDHAM SINGH NAGAR	75002371	V	N	3	N	01-FEB-22	11-FEB-22	242500001	03	00	08	1,76,70
167	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-FEB-22	25-FEB-22	242500001	03	00	01	3,70,00
168	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-FEB-22	25-FEB-22	242500001	03	00	01	3,70,00
169	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-FEB-22	25-FEB-22	242500001	03	00	03	1,14,70
170	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-FEB-22	25-FEB-22	242500001	03	00	03	1,14,70
171	UDHAM SINGH NAGAR	75002371	V	N	1	N	01-FEB-22	25-FEB-22	242500001	03	00	06	26,30
172	UDHAM SINGH NAGAR	75002371	V	N	2	N	01-FEB-22	25-FEB-22	242500001	03	00	06	26,30
173	UDHAM SINGH NAGAR	75002371	V	N	3	N	01-FEB-22	28-FEB-22	242500001	03	00	01	49,16
174	UDHAM SINGH NAGAR	75002371	V	N	3	N	01-FEB-22	28-FEB-22	242500001	03	00	03	59,64
175	UDHAM SINGH NAGAR	75002371	V	N	3	N	01-FEB-22	28-FEB-22	242500001	03	00	06	3,39
176	UTTARKASHI	41002371	V	N	1	N	01-FEB-22	02-FEB-22	242500001	03	00	01	1,31,30,30
177	UTTARKASHI	41002371	V	N	1	N	01-FEB-22	02-FEB-22	242500001	03	00	03	64,63,18
178	UTTARKASHI	41002371	V	N	1	N	01-FEB-22	02-FEB-22	242500001	03	00	06	11,97,46

17,45,51,91

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Grant No.: 19

S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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Grant No.: 19

S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_details.rdf

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Grant No.: 19

S.No.	JE				MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No					HEAD OF ACCOUNT	AMOUNT	
1	ALMORA	37002231	V	N		1	N	01-FEB-22	01-FEB-22	251500001	05 00 01	97,78,00	
2	ALMORA	37002231	V	N		1	N	01-FEB-22	01-FEB-22	251500001	05 00 03	47,58,38	
3	ALMORA	37002231	V	N		1	N	01-FEB-22	01-FEB-22	251500001	05 00 06	8,32,88	
4	ALMORA	37002253	V	N		2	N	01-FEB-22	01-FEB-22	251500102	03 00 01	1,23,97,00	
5	ALMORA	37002253	V	N		3	N	01-FEB-22	01-FEB-22	251500102	03 00 01	12,31,00	
6	ALMORA	37002253	V	N		2	N	01-FEB-22	01-FEB-22	251500102	03 00 03	60,30,02	
7	ALMORA	37002253	V	N		3	N	01-FEB-22	01-FEB-22	251500102	03 00 03	5,63,89	
8	ALMORA	37002253	V	N		2	N	01-FEB-22	01-FEB-22	251500102	03 00 06	9,55,70	
9	ALMORA	37002253	V	N		3	N	01-FEB-22	01-FEB-22	251500102	03 00 06	5,40	
10	ALMORA	37002253	V	N		4	N	01-FEB-22	01-FEB-22	251500102	32 00 01	53,19,00	
11	ALMORA	37002253	V	N		4	N	01-FEB-22	01-FEB-22	251500102	32 00 03	26,01,63	
12	ALMORA	37002253	V	N		4	N	01-FEB-22	01-FEB-22	251500102	32 00 06	4,16,80	
13	ALMORA	37002257	V	N		9	N	01-FEB-22	01-FEB-22	251500102	03 00 01	63,27,00	
14	ALMORA	37002257	V	N		9	N	01-FEB-22	01-FEB-22	251500102	03 00 03	30,80,76	
15	ALMORA	37002257	V	N		9	N	01-FEB-22	01-FEB-22	251500102	03 00 06	4,84,90	
16	ALMORA	37002261	V	N		8	N	01-FEB-22	01-FEB-22	251500102	05 00 01	17,47,00	
17	ALMORA	37002261	V	N		8	N	01-FEB-22	01-FEB-22	251500102	05 00 03	8,49,19	
18	ALMORA	37002261	V	N		8	N	01-FEB-22	01-FEB-22	251500102	05 00 06	60,80	
19	ALMORA	37002262	V	N		5	N	01-FEB-22	01-FEB-22	251500102	05 00 01	1,52,99,00	
20	ALMORA	37002262	V	N		5	N	01-FEB-22	01-FEB-22	251500102	05 00 03	74,63,11	
21	ALMORA	37002262	V	N		5	N	01-FEB-22	01-FEB-22	251500102	05 00 06	12,44,50	
22	ALMORA	37002281	V	N		6	N	01-FEB-22	01-FEB-22	251500101	03 00 01	57,42,20	
23	ALMORA	37002281	V	N		6	N	01-FEB-22	01-FEB-22	251500101	03 00 03	27,97,33	
24	ALMORA	37002281	V	N		6	N	01-FEB-22	01-FEB-22	251500101	03 00 06	3,95,30	
25	ALMORA	37002281	V	N		7	N	01-FEB-22	01-FEB-22	251500101	20 00 01	4,34,57,00	
26	ALMORA	37002281	V	N		7	N	01-FEB-22	01-FEB-22	251500101	20 00 03	2,12,25,11	
27	ALMORA	37002281	V	N		7	N	01-FEB-22	01-FEB-22	251500101	20 00 06	46,39,90	
28	ALMORA	37004237	V	N		11	N	01-FEB-22	01-FEB-22	251500102	05 00 01	62,80,00	
29	ALMORA	37004237	V	N		11	N	01-FEB-22	01-FEB-22	251500102	05 00 03	30,71,62	
30	ALMORA	37004237	V	N		11	N	01-FEB-22	01-FEB-22	251500102	05 00 06	3,54,40	
31	ALMORA	37004239	V	N		10	N	01-FEB-22	01-FEB-22	251500102	05 00 01	37,02,80	
32	ALMORA	37004239	V	N		10	N	01-FEB-22	01-FEB-22	251500102	05 00 03	18,01,04	

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S.No.			JE		MOA	VCH		Date			
	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT		AMOUNT
33	ALMORA	37004239	V	N	10	N	01-FEB-22	01-FEB-22	251500102	05 00 06	2,62,60
34	ALMORA	37022255	V	N	22	N	01-FEB-22	01-FEB-22	251500102	03 00 01	50,71,00
35	ALMORA	37022255	V	N	22	N	01-FEB-22	01-FEB-22	251500102	03 00 03	24,70,15
36	ALMORA	37022255	V	N	22	N	01-FEB-22	01-FEB-22	251500102	03 00 06	4,17,20
37	ALMORA	37032255	V	N	12	N	01-FEB-22	01-FEB-22	251500102	03 00 01	74,95,00
38	ALMORA	37032255	V	N	12	N	01-FEB-22	01-FEB-22	251500102	03 00 03	36,00,29
39	ALMORA	37032255	V	N	12	N	01-FEB-22	01-FEB-22	251500102	03 00 06	5,45,10
40	ALMORA	37034239	V	N	13	N	01-FEB-22	01-FEB-22	251500102	05 00 01	82,33,00
41	ALMORA	37034239	V	N	13	N	01-FEB-22	01-FEB-22	251500102	05 00 03	40,50,21
42	ALMORA	37034239	V	N	13	N	01-FEB-22	01-FEB-22	251500102	05 00 06	7,17,60
43	ALMORA	37052255	V	N	20	N	01-FEB-22	01-FEB-22	251500102	03 00 01	74,29,00
44	ALMORA	37052255	V	N	20	N	01-FEB-22	01-FEB-22	251500102	03 00 03	36,11,17
45	ALMORA	37052255	V	N	20	N	01-FEB-22	01-FEB-22	251500102	03 00 06	6,23,80
46	ALMORA	37054228	V	N	21	N	01-FEB-22	01-FEB-22	251500102	05 00 01	75,44,00
47	ALMORA	37054228	V	N	21	N	01-FEB-22	01-FEB-22	251500102	05 00 03	36,36,47
48	ALMORA	37054228	V	N	21	N	01-FEB-22	01-FEB-22	251500102	05 00 06	5,36,40
49	ALMORA	37062255	V	N	16	N	01-FEB-22	01-FEB-22	251500102	03 00 01	63,43,00
50	ALMORA	37062255	V	N	16	N	01-FEB-22	01-FEB-22	251500102	03 00 03	31,03,51
51	ALMORA	37062255	V	N	16	N	01-FEB-22	01-FEB-22	251500102	03 00 06	5,21,30
52	ALMORA	37002255	V	N	15	N	01-FEB-22	02-FEB-22	251500102	03 00 01	52,28,46
53	ALMORA	37002255	V	N	15	N	01-FEB-22	02-FEB-22	251500102	03 00 03	25,63,99
54	ALMORA	37002255	V	N	15	N	01-FEB-22	02-FEB-22	251500102	03 00 06	3,89,40
55	ALMORA	37002256	V	N	14	N	01-FEB-22	02-FEB-22	251500003	03 00 01	44,19,00
56	ALMORA	37002256	V	N	14	N	01-FEB-22	02-FEB-22	251500003	03 00 03	21,64,88
57	ALMORA	37002256	V	N	14	N	01-FEB-22	02-FEB-22	251500003	03 00 06	3,33,10
58	ALMORA	37002261	V	N	1	N	01-FEB-22	02-FEB-22	251500102	05 00 20	1,99,50
59	ALMORA	37012253	V	N	19	N	01-FEB-22	02-FEB-22	251500102	03 00 01	1,25,55
60	ALMORA	37012253	V	N	19	N	01-FEB-22	02-FEB-22	251500102	03 00 03	35,15
61	ALMORA	37012253	V	N	19	N	01-FEB-22	02-FEB-22	251500102	03 00 06	42,60
62	ALMORA	37012253	V	N	2	N	01-FEB-22	02-FEB-22	251500102	03 00 25	2,50,77
63	ALMORA	37092231	V	N	17	N	01-FEB-22	02-FEB-22	251500001	05 00 01	96,81,00
64	ALMORA	37092231	V	N	17	N	01-FEB-22	02-FEB-22	251500001	05 00 03	47,26,59

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
65	ALMORA	37092231	V	N	17	N	01-FEB-22	02-FEB-22	251500001	05 00 06	8,54,50
66	ALMORA	37092253	V	N	18	N	01-FEB-22	02-FEB-22	251500102	03 00 01	51,08,00
67	ALMORA	37092253	V	N	18	N	01-FEB-22	02-FEB-22	251500102	03 00 03	24,17,84
68	ALMORA	37092253	V	N	18	N	01-FEB-22	02-FEB-22	251500102	03 00 06	2,43,90
69	ALMORA	37002262	V	N	5	N	01-FEB-22	03-FEB-22	251500102	05 00 08	2,00,00
70	ALMORA	37002262	V	N	4	N	01-FEB-22	03-FEB-22	251500102	05 00 25	69,71
71	ALMORA	37042255	V	N	23	N	01-FEB-22	03-FEB-22	251500102	03 00 01	47,89,00
72	ALMORA	37042255	V	N	23	N	01-FEB-22	03-FEB-22	251500102	03 00 03	23,10,19
73	ALMORA	37042255	V	N	23	N	01-FEB-22	03-FEB-22	251500102	03 00 06	3,96,30
74	ALMORA	37072255	V	N	7	N	01-FEB-22	03-FEB-22	251500102	03 00 21	3,00,00
75	ALMORA	37082255	V	N	24	N	01-FEB-22	03-FEB-22	251500102	03 00 01	71,63,00
76	ALMORA	37082255	V	N	24	N	01-FEB-22	03-FEB-22	251500102	03 00 03	34,81,79
77	ALMORA	37082255	V	N	24	N	01-FEB-22	03-FEB-22	251500102	03 00 06	5,05,90
78	ALMORA	37092253	V	N	10	N	01-FEB-22	05-FEB-22	251500102	03 00 04	22,00
79	ALMORA	37092253	V	N	11	N	01-FEB-22	05-FEB-22	251500102	03 00 04	45,00
80	ALMORA	37092253	V	N	12	N	01-FEB-22	05-FEB-22	251500102	03 00 04	52,00
81	ALMORA	37092253	V	N	9	N	01-FEB-22	05-FEB-22	251500102	03 00 04	22,00
82	ALMORA	37092253	V	N	8	N	01-FEB-22	05-FEB-22	251500102	03 00 27	49,50
83	ALMORA	37022255	V	N	13	N	01-FEB-22	07-FEB-22	251500102	03 00 08	5,13,00
84	ALMORA	37022255	V	N	14	N	01-FEB-22	07-FEB-22	251500102	03 00 27	61,20
85	ALMORA	37032255	V	N	21	N	01-FEB-22	08-FEB-22	251500102	03 00 25	71,37
86	ALMORA	37032255	V	N	22	N	01-FEB-22	08-FEB-22	251500102	03 00 25	74,58
87	ALMORA	37032255	V	N	23	N	01-FEB-22	08-FEB-22	251500102	03 00 26	50,00
88	ALMORA	37032255	V	N	20	N	01-FEB-22	08-FEB-22	251500102	03 00 29	79,09
89	ALMORA	37092231	V	N	18	N	01-FEB-22	08-FEB-22	251500001	05 00 08	1,15,00
90	ALMORA	37092231	V	N	19	N	01-FEB-22	08-FEB-22	251500001	05 00 08	2,40,00
91	ALMORA	37092231	V	N	15	N	01-FEB-22	08-FEB-22	251500001	05 00 11	18,61
92	ALMORA	37092231	V	N	16	N	01-FEB-22	08-FEB-22	251500001	05 00 22	46,75
93	ALMORA	37092231	V	N	17	N	01-FEB-22	08-FEB-22	251500001	05 00 25	41,31
94	ALMORA	37002261	V	N	30	N	01-FEB-22	09-FEB-22	251500102	05 00 04	18,15
95	ALMORA	37002261	V	N	27	N	01-FEB-22	09-FEB-22	251500102	05 00 22	56,92
96	ALMORA	37004237	V	N	24	N	01-FEB-22	09-FEB-22	251500102	05 00 08	6,00,00

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
97	ALMORA	37004237	V	N	26	N	01-FEB-22	09-FEB-22	251500102	05	00 08	1,85,08
98	ALMORA	37004237	V	N	25	N	01-FEB-22	09-FEB-22	251500102	05	00 23	3,20,00
99	ALMORA	37004239	V	N	28	N	01-FEB-22	09-FEB-22	251500102	05	00 20	1,94,00
100	ALMORA	37004239	V	N	29	N	01-FEB-22	09-FEB-22	251500102	05	00 25	40,62
101	ALMORA	37002253	V	N	61	N	01-FEB-22	10-FEB-22	251500102	32	00 04	56,60
102	ALMORA	37002253	V	N	62	N	01-FEB-22	10-FEB-22	251500102	32	00 04	60,60
103	ALMORA	37002253	V	N	63	N	01-FEB-22	10-FEB-22	251500102	32	00 04	37,34
104	ALMORA	37002253	V	N	64	N	01-FEB-22	10-FEB-22	251500102	32	00 04	45,46
105	ALMORA	37002255	V	N	65	N	01-FEB-22	10-FEB-22	251500102	03	00 04	72,50
106	ALMORA	37002255	V	N	66	N	01-FEB-22	10-FEB-22	251500102	03	00 04	1,02,00
107	ALMORA	37002256	V	N	53	N	01-FEB-22	10-FEB-22	251500003	03	00 08	1,86,00
108	ALMORA	37002256	V	N	56	N	01-FEB-22	10-FEB-22	251500003	03	00 20	1,28,00
109	ALMORA	37002256	V	N	57	N	01-FEB-22	10-FEB-22	251500003	03	00 22	79,65
110	ALMORA	37002256	V	N	54	N	01-FEB-22	10-FEB-22	251500003	03	00 25	6,68
111	ALMORA	37002256	V	N	55	N	01-FEB-22	10-FEB-22	251500003	03	00 25	94,51
112	ALMORA	37042255	V	N	42	N	01-FEB-22	10-FEB-22	251500102	03	00 04	30,60
113	ALMORA	37042255	V	N	43	N	01-FEB-22	10-FEB-22	251500102	03	00 04	12,00
114	ALMORA	37042255	V	N	44	N	01-FEB-22	10-FEB-22	251500102	03	00 04	51,00
115	ALMORA	37042255	V	N	45	N	01-FEB-22	10-FEB-22	251500102	03	00 04	61,20
116	ALMORA	37042255	V	N	46	N	01-FEB-22	10-FEB-22	251500102	03	00 25	30,51
117	ALMORA	37062255	V	N	41	N	01-FEB-22	10-FEB-22	251500102	03	00 26	50,00
118	ALMORA	37002253	V	N	51	N	01-FEB-22	11-FEB-22	251500102	32	00 20	46,30
119	ALMORA	37002253	V	N	52	N	01-FEB-22	11-FEB-22	251500102	32	00 27	65,00
120	ALMORA	37002257	V	N	47	N	01-FEB-22	11-FEB-22	251500102	03	00 04	12,00
121	ALMORA	37002257	V	N	48	N	01-FEB-22	11-FEB-22	251500102	03	00 04	21,20
122	ALMORA	37002257	V	N	49	N	01-FEB-22	11-FEB-22	251500102	03	00 04	33,50
123	ALMORA	37004239	V	N	50	N	01-FEB-22	11-FEB-22	251500102	05	00 25	24,84
124	ALMORA	37002255	V	N	85	N	01-FEB-22	15-FEB-22	251500102	03	00 20	22,00
125	ALMORA	37002255	V	N	88	N	01-FEB-22	15-FEB-22	251500102	03	00 20	12,50
126	ALMORA	37002255	V	N	84	N	01-FEB-22	15-FEB-22	251500102	03	00 22	24,28
127	ALMORA	37002255	V	N	86	N	01-FEB-22	15-FEB-22	251500102	03	00 22	46,25
128	ALMORA	37002255	V	N	87	N	01-FEB-22	15-FEB-22	251500102	03	00 26	50,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
129	ALMORA	37002262	V	N	89	N	01-FEB-22	15-FEB-22	251500102	05 00 08	1,85,08
130	ALMORA	37002255	V	N	90	N	01-FEB-22	22-FEB-22	251500102	03 00 22	5,73
131	ALMORA	37002262	V	N	91	N	01-FEB-22	22-FEB-22	251500102	05 00 22	97,35
132	ALMORA	37002281	V	N	92	N	01-FEB-22	22-FEB-22	251500101	03 00 22	50,00
133	ALMORA	37002281	V	N	93	N	01-FEB-22	22-FEB-22	251500101	20 00 04	1,34,20
134	ALMORA	37002281	V	N	94	N	01-FEB-22	22-FEB-22	251500101	20 00 04	1,47,10
135	ALMORA	37054228	V	N	105	N	01-FEB-22	23-FEB-22	251500102	05 00 04	1,09,60
136	ALMORA	37054228	V	N	106	N	01-FEB-22	23-FEB-22	251500102	05 00 04	18,80
137	ALMORA	37054228	V	N	107	N	01-FEB-22	23-FEB-22	251500102	05 00 04	24,44
138	ALMORA	37054228	V	N	108	N	01-FEB-22	23-FEB-22	251500102	05 00 04	7,04
139	ALMORA	37054228	V	N	109	N	01-FEB-22	23-FEB-22	251500102	05 00 04	10,00
140	ALMORA	37054228	V	N	110	N	01-FEB-22	23-FEB-22	251500102	05 00 04	18,74
141	ALMORA	37082255	V	N	100	N	01-FEB-22	23-FEB-22	251500102	03 00 04	1,09,60
142	ALMORA	37072255	V	N	111	N	01-FEB-22	25-FEB-22	251500102	03 00 22	20,00
143	ALMORA	37072255	V	N	112	N	01-FEB-22	25-FEB-22	251500102	03 00 27	1,25,00
144	ALMORA	37002253	V	N	155	N	01-FEB-22	28-FEB-22	251500102	03 00 20	2,17,25
145	ALMORA	37002253	V	N	156	N	01-FEB-22	28-FEB-22	251500102	03 00 20	2,42,73
146	ALMORA	37002253	V	N	151	N	01-FEB-22	28-FEB-22	251500102	03 00 29	1,37,30
147	ALMORA	37002253	V	N	152	N	01-FEB-22	28-FEB-22	251500102	03 00 29	2,04,25
148	ALMORA	37002253	V	N	153	N	01-FEB-22	28-FEB-22	251500102	03 00 29	1,27,85
149	ALMORA	37002253	V	N	154	N	01-FEB-22	28-FEB-22	251500102	03 00 29	1,40,60
150	ALMORA	37002253	V	N	149	N	01-FEB-22	28-FEB-22	251500102	32 00 21	70,00
151	ALMORA	37002253	V	N	148	N	01-FEB-22	28-FEB-22	251500102	32 00 22	15,00
152	ALMORA	37002253	V	N	150	N	01-FEB-22	28-FEB-22	251500102	32 00 26	94,90
153	ALMORA	37002253	V	N	147	N	01-FEB-22	28-FEB-22	251500102	32 00 27	40,00
154	ALMORA	37002253	V	N	158	N	01-FEB-22	28-FEB-22	251500102	32 00 29	2,58,93
155	ALMORA	37002255	V	N	157	N	01-FEB-22	28-FEB-22	251500102	03 00 21	1,50,00
156	ALMORA	37002261	V	N	119	N	01-FEB-22	28-FEB-22	251500102	05 00 25	1,22,36
157	ALMORA	37002261	V	N	121	N	01-FEB-22	28-FEB-22	251500102	05 00 25	19,25
158	ALMORA	37002261	V	N	120	N	01-FEB-22	28-FEB-22	251500102	05 00 29	94,58
159	ALMORA	37004237	V	N	159	N	01-FEB-22	28-FEB-22	251500102	05 00 25	49,33
160	ALMORA	37092253	V	N	116	N	01-FEB-22	28-FEB-22	251500102	03 00 04	8,50

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S.No.			JE		MOA		VCH Date					
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161	ALMORA	37092253	V	N	115	N	01-FEB-22	28-FEB-22	251500102	03	00 22	1,08,22
162	ALMORA	37092253	V	N	118	N	01-FEB-22	28-FEB-22	251500102	03	00 26	50,00
163	ALMORA	37092253	V	N	117	N	01-FEB-22	28-FEB-22	251500102	03	00 29	1,52,70
164	BAGESHWAR	89004233	V	N	2	N	01-FEB-22	01-FEB-22	251500102	05	00 27	2,48,00
165	BAGESHWAR	89004233	V	N	3	N	01-FEB-22	01-FEB-22	251500102	05	00 27	2,40,00
166	BAGESHWAR	89042255	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00 01	74,35,00
167	BAGESHWAR	89042255	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00 03	36,28,03
168	BAGESHWAR	89042255	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00 06	5,31,70
169	BAGESHWAR	89022262	V	N	2	N	01-FEB-22	03-FEB-22	251500102	05	00 01	44,45,00
170	BAGESHWAR	89022262	V	N	2	N	01-FEB-22	03-FEB-22	251500102	05	00 03	21,43,88
171	BAGESHWAR	89022262	V	N	2	N	01-FEB-22	03-FEB-22	251500102	05	00 06	3,74,80
172	BAGESHWAR	89002253	V	N	41	N	01-FEB-22	04-FEB-22	251500102	03	00 09	3,61,48
173	BAGESHWAR	89002253	V	N	39	N	01-FEB-22	04-FEB-22	251500102	03	00 25	1,24,34
174	BAGESHWAR	89002253	V	N	40	N	01-FEB-22	04-FEB-22	251500102	03	00 25	14,44
175	BAGESHWAR	89022262	V	N	22	N	01-FEB-22	04-FEB-22	251500102	05	00 08	8,40,00
176	BAGESHWAR	89004233	V	N	3	N	01-FEB-22	05-FEB-22	251500102	05	00 01	3,54,00
177	BAGESHWAR	89004233	V	N	3	N	01-FEB-22	05-FEB-22	251500102	05	00 03	1,70,46
178	BAGESHWAR	89004233	V	N	3	N	01-FEB-22	05-FEB-22	251500102	05	00 06	4,20
179	BAGESHWAR	89002281	V	N	4	N	01-FEB-22	08-FEB-22	251500101	20	00 01	15,94,00
180	BAGESHWAR	89002281	V	N	4	N	01-FEB-22	08-FEB-22	251500101	20	00 03	4,94,14
181	BAGESHWAR	89002281	V	N	4	N	01-FEB-22	08-FEB-22	251500101	20	00 06	1,33,30
182	BAGESHWAR	89004233	V	N	51	N	01-FEB-22	10-FEB-22	251500102	05	00 08	1,80,00
183	BAGESHWAR	89004233	V	N	52	N	01-FEB-22	10-FEB-22	251500102	05	00 08	2,86,75
184	BAGESHWAR	89004233	V	N	53	N	01-FEB-22	10-FEB-22	251500102	05	00 27	3,00,00
185	BAGESHWAR	89022262	V	N	74	N	01-FEB-22	11-FEB-22	251500102	05	00 04	34,50
186	BAGESHWAR	89022262	V	N	73	N	01-FEB-22	11-FEB-22	251500102	05	00 08	1,46,49
187	BAGESHWAR	89022262	V	N	72	N	01-FEB-22	11-FEB-22	251500102	05	00 25	29,59
188	BAGESHWAR	89022262	V	N	75	N	01-FEB-22	11-FEB-22	251500102	05	00 26	1,36,20
189	BAGESHWAR	89002255	V	N	64	N	01-FEB-22	16-FEB-22	251500102	03	00 22	25,00
190	BAGESHWAR	89002255	V	N	65	N	01-FEB-22	16-FEB-22	251500102	03	00 22	12,00
191	BAGESHWAR	89002255	V	N	71	N	01-FEB-22	17-FEB-22	251500102	03	00 11	1,25,00
192	BAGESHWAR	89002255	V	N	70	N	01-FEB-22	17-FEB-22	251500102	03	00 20	50,00

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S.No.			DE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
193	BAGESHWAR	89002255	V	N	67	N	01-FEB-22	17-FEB-22	251500102	03	00 22	12,00
194	BAGESHWAR	89002255	V	N	69	N	01-FEB-22	17-FEB-22	251500102	03	00 25	28,84
195	BAGESHWAR	89002255	V	N	68	N	01-FEB-22	17-FEB-22	251500102	03	00 26	50,00
196	BAGESHWAR	89022262	V	N	66	N	01-FEB-22	17-FEB-22	251500102	05	00 22	1,54,27
197	BAGESHWAR	89002253	V	N	99	N	01-FEB-22	24-FEB-22	251500102	03	00 08	6,10,21
198	BAGESHWAR	89002253	V	N	101	N	01-FEB-22	24-FEB-22	251500102	03	00 11	2,00,00
199	BAGESHWAR	89002253	V	N	100	N	01-FEB-22	24-FEB-22	251500102	03	00 26	1,00,00
200	BAGESHWAR	89004233	V	N	5	N	01-FEB-22	25-FEB-22	251500102	05	00 01	72,80
201	BAGESHWAR	89004233	V	N	6	N	01-FEB-22	25-FEB-22	251500102	05	00 01	12,00
202	BAGESHWAR	89004233	V	N	5	N	01-FEB-22	25-FEB-22	251500102	05	00 03	91,99
203	BAGESHWAR	89004233	V	N	6	N	01-FEB-22	25-FEB-22	251500102	05	00 03	14,28
204	BAGESHWAR	89004233	V	N	5	N	01-FEB-22	25-FEB-22	251500102	05	00 06	51,60
205	BAGESHWAR	89004233	V	N	6	N	01-FEB-22	25-FEB-22	251500102	05	00 06	1,65,10
206	BAGESHWAR	89022255	V	N	108	N	01-FEB-22	25-FEB-22	251500102	03	00 11	40,13
207	BAGESHWAR	89022255	V	N	106	N	01-FEB-22	25-FEB-22	251500102	03	00 22	60,00
208	BAGESHWAR	89022255	V	N	107	N	01-FEB-22	25-FEB-22	251500102	03	00 29	1,24,20
209	BAGESHWAR	89002253	V	N	17	N	01-FEB-22	28-FEB-22	251500102	03	00 01	85,32,00
210	BAGESHWAR	89002253	V	N	17	N	01-FEB-22	28-FEB-22	251500102	03	00 03	26,44,92
211	BAGESHWAR	89002253	V	N	17	N	01-FEB-22	28-FEB-22	251500102	03	00 06	3,43,60
212	BAGESHWAR	89002255	V	N	14	N	01-FEB-22	28-FEB-22	251500102	03	00 01	78,19,00
213	BAGESHWAR	89002255	V	N	14	N	01-FEB-22	28-FEB-22	251500102	03	00 03	24,36,29
214	BAGESHWAR	89002255	V	N	14	N	01-FEB-22	28-FEB-22	251500102	03	00 06	6,83,30
215	BAGESHWAR	89004233	V	N	16	N	01-FEB-22	28-FEB-22	251500102	05	00 01	95,28,00
216	BAGESHWAR	89004233	V	N	16	N	01-FEB-22	28-FEB-22	251500102	05	00 03	29,53,68
217	BAGESHWAR	89004233	V	N	16	N	01-FEB-22	28-FEB-22	251500102	05	00 06	8,72,40
218	BAGESHWAR	89022255	V	N	15	N	01-FEB-22	28-FEB-22	251500102	03	00 01	76,94,00
219	BAGESHWAR	89022255	V	N	15	N	01-FEB-22	28-FEB-22	251500102	03	00 03	23,85,14
220	BAGESHWAR	89022255	V	N	15	N	01-FEB-22	28-FEB-22	251500102	03	00 06	4,49,90
221	BAGESHWAR	89042255	V	N	12	N	01-FEB-22	28-FEB-22	251500102	03	00 01	74,35,00
222	BAGESHWAR	89042255	V	N	12	N	01-FEB-22	28-FEB-22	251500102	03	00 03	23,04,85
223	BAGESHWAR	89042255	V	N	12	N	01-FEB-22	28-FEB-22	251500102	03	00 06	5,55,20
224	CHAMOLI	40002053	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00 01	64,06,00

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
225	CHAMOLI	40002053	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	03	31,28,50
226	CHAMOLI	40002053	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	06	5,25,90
227	CHAMOLI	40012255	V	N	5	N	01-FEB-22	01-FEB-22	251500102	03	00	25	65,26
228	CHAMOLI	40044227	V	N	2	N	01-FEB-22	01-FEB-22	251500102	05	00	01	1,00,18,00
229	CHAMOLI	40044227	V	N	2	N	01-FEB-22	01-FEB-22	251500102	05	00	03	47,01,99
230	CHAMOLI	40044227	V	N	2	N	01-FEB-22	01-FEB-22	251500102	05	00	06	5,06,10
231	CHAMOLI	40002256	V	N	20	N	01-FEB-22	02-FEB-22	251500003	03	00	08	1,76,70
232	CHAMOLI	40012255	V	N	26	N	01-FEB-22	02-FEB-22	251500102	03	00	51	44,30,00
233	CHAMOLI	40034239	V	N	3	N	01-FEB-22	02-FEB-22	251500102	05	00	01	57,42,00
234	CHAMOLI	40034239	V	N	3	N	01-FEB-22	02-FEB-22	251500102	05	00	03	27,81,00
235	CHAMOLI	40034239	V	N	3	N	01-FEB-22	02-FEB-22	251500102	05	00	06	5,56,70
236	CHAMOLI	40004232	V	N	4	N	01-FEB-22	03-FEB-22	251500102	05	00	01	6,13,00
237	CHAMOLI	40004232	V	N	4	N	01-FEB-22	03-FEB-22	251500102	05	00	03	2,97,13
238	CHAMOLI	40004232	V	N	4	N	01-FEB-22	03-FEB-22	251500102	05	00	06	62,40
239	CHAMOLI	40004232	V	N	23	N	01-FEB-22	03-FEB-22	251500102	05	00	08	17,10,00
240	CHAMOLI	40004232	V	N	22	N	01-FEB-22	03-FEB-22	251500102	05	00	23	2,78,20
241	CHAMOLI	40032255	V	N	28	N	01-FEB-22	05-FEB-22	251500102	03	00	20	1,50,00
242	CHAMOLI	40032255	V	N	27	N	01-FEB-22	05-FEB-22	251500102	03	00	22	50,00
243	CHAMOLI	40002281	V	N	31	N	01-FEB-22	07-FEB-22	251500101	03	00	02	48,00
244	CHAMOLI	40002281	V	N	30	N	01-FEB-22	07-FEB-22	251500101	03	00	08	1,71,00
245	CHAMOLI	40002281	V	N	32	N	01-FEB-22	07-FEB-22	251500101	03	00	08	1,00,00
246	CHAMOLI	40032255	V	N	52	N	01-FEB-22	07-FEB-22	251500102	03	00	04	21,00
247	CHAMOLI	40032255	V	N	53	N	01-FEB-22	07-FEB-22	251500102	03	00	25	1,17,41
248	CHAMOLI	40034239	V	N	49	N	01-FEB-22	07-FEB-22	251500102	05	00	08	2,00,00
249	CHAMOLI	40034239	V	N	50	N	01-FEB-22	07-FEB-22	251500102	05	00	08	4,49,05
250	CHAMOLI	40034239	V	N	51	N	01-FEB-22	07-FEB-22	251500102	05	00	08	14,22,40
251	CHAMOLI	40034239	V	N	48	N	01-FEB-22	07-FEB-22	251500102	05	00	25	47,20
252	CHAMOLI	40032255	V	N	56	N	01-FEB-22	09-FEB-22	251500102	03	00	04	61,00
253	CHAMOLI	40002253	V	N	64	N	01-FEB-22	10-FEB-22	251500102	03	00	08	4,76,62
254	CHAMOLI	40002253	V	N	65	N	01-FEB-22	10-FEB-22	251500102	03	00	20	41,00
255	CHAMOLI	40002253	V	N	66	N	01-FEB-22	10-FEB-22	251500102	03	00	22	50,90
256	CHAMOLI	40002253	V	N	67	N	01-FEB-22	10-FEB-22	251500102	03	00	22	24,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
257	CHAMOLI	40002253	V	N	63	N	01-FEB-22	10-FEB-22	251500102	03 00 25	12,15
258	CHAMOLI	40032255	V	N	74	N	01-FEB-22	11-FEB-22	251500102	03 00 22	58,00
259	CHAMOLI	40032255	V	N	73	N	01-FEB-22	11-FEB-22	251500102	03 00 26	50,00
260	CHAMOLI	40004232	V	N	84	N	01-FEB-22	15-FEB-22	251500102	05 00 25	23,60
261	CHAMOLI	40072255	V	N	5	N	01-FEB-22	15-FEB-22	251500102	03 00 01	51,33,00
262	CHAMOLI	40072255	V	N	5	N	01-FEB-22	15-FEB-22	251500102	03 00 03	25,13,55
263	CHAMOLI	40072255	V	N	5	N	01-FEB-22	15-FEB-22	251500102	03 00 06	2,92,70
264	CHAMOLI	40032262	V	N	6	N	01-FEB-22	16-FEB-22	251500102	05 00 01	23,87
265	CHAMOLI	40032262	V	N	6	N	01-FEB-22	16-FEB-22	251500102	05 00 03	4,06
266	CHAMOLI	40032262	V	N	6	N	01-FEB-22	16-FEB-22	251500102	05 00 06	1,93
267	CHAMOLI	40032262	V	N	80	N	01-FEB-22	16-FEB-22	251500102	05 00 25	23,60
268	CHAMOLI	40032262	V	N	81	N	01-FEB-22	16-FEB-22	251500102	05 00 25	59,62
269	CHAMOLI	40032262	V	N	83	N	01-FEB-22	16-FEB-22	251500102	05 00 25	23,60
270	CHAMOLI	40032262	V	N	82	N	01-FEB-22	16-FEB-22	251500102	05 00 27	80,00
271	CHAMOLI	40002253	V	N	94	N	01-FEB-22	17-FEB-22	251500102	03 00 04	87,78
272	CHAMOLI	40002253	V	N	95	N	01-FEB-22	17-FEB-22	251500102	03 00 04	1,01,14
273	CHAMOLI	40002253	V	N	93	N	01-FEB-22	17-FEB-22	251500102	03 00 22	48,00
274	CHAMOLI	40002253	V	N	92	N	01-FEB-22	17-FEB-22	251500102	32 00 22	13,70
275	CHAMOLI	40002253	V	N	91	N	01-FEB-22	17-FEB-22	251500102	32 00 25	48,71
276	CHAMOLI	40032262	V	N	96	N	01-FEB-22	17-FEB-22	251500102	05 00 27	82,20
277	CHAMOLI	40002253	V	N	98	N	01-FEB-22	21-FEB-22	251500102	32 00 22	67,77
278	CHAMOLI	40002253	V	N	97	N	01-FEB-22	21-FEB-22	251500102	32 00 25	47,45
279	CHAMOLI	40032255	V	N	101	N	01-FEB-22	21-FEB-22	251500102	03 00 04	38,00
280	CHAMOLI	40082255	V	N	124	N	01-FEB-22	23-FEB-22	251500102	03 00 04	1,17,00
281	CHAMOLI	40082255	V	N	125	N	01-FEB-22	23-FEB-22	251500102	03 00 04	61,90
282	CHAMOLI	40082255	V	N	126	N	01-FEB-22	23-FEB-22	251500102	03 00 04	71,10
283	CHAMOLI	40012255	V	N	127	N	01-FEB-22	24-FEB-22	251500102	03 00 20	1,00,00
284	CHAMOLI	40082255	V	N	8	N	01-FEB-22	24-FEB-22	251500102	03 00 01	6,17,13
285	CHAMOLI	40082255	V	N	8	N	01-FEB-22	24-FEB-22	251500102	03 00 03	1,91,31
286	CHAMOLI	40082255	V	N	8	N	01-FEB-22	24-FEB-22	251500102	03 00 06	40,58
287	CHAMOLI	40102255	V	N	7	N	01-FEB-22	24-FEB-22	251500102	03 00 01	2,58,36
288	CHAMOLI	40102255	V	N	7	N	01-FEB-22	24-FEB-22	251500102	03 00 03	4,81,48

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289	CHAMOLI	40102255	V	N	7	N	01-FEB-22	24-FEB-22	251500102	03	00	06	5,96
290	CHAMOLI	40002281	V	N	9	N	01-FEB-22	25-FEB-22	251500101	03	00	01	23,87
291	CHAMOLI	40002281	V	N	9	N	01-FEB-22	25-FEB-22	251500101	03	00	03	7,40
292	CHAMOLI	40002281	V	N	9	N	01-FEB-22	25-FEB-22	251500101	03	00	06	1,93
293	CHAMOLI	40062255	V	N	10	N	01-FEB-22	25-FEB-22	251500102	03	00	01	7,18,00
294	CHAMOLI	40062255	V	N	10	N	01-FEB-22	25-FEB-22	251500102	03	00	03	3,49,30
295	CHAMOLI	40062255	V	N	134	N	01-FEB-22	25-FEB-22	251500102	03	00	04	75,00
296	CHAMOLI	40062255	V	N	135	N	01-FEB-22	25-FEB-22	251500102	03	00	04	85,00
297	CHAMOLI	40062255	V	N	10	N	01-FEB-22	25-FEB-22	251500102	03	00	06	74,70
298	CHAMOLI	40062255	V	N	133	N	01-FEB-22	25-FEB-22	251500102	03	00	20	1,50,00
299	CHAMOLI	40062255	V	N	132	N	01-FEB-22	25-FEB-22	251500102	03	00	22	1,14,00
300	CHAMOLI	40002253	V	N	17	N	01-FEB-22	28-FEB-22	251500102	03	00	01	7,62,00
301	CHAMOLI	40002253	V	N	18	N	01-FEB-22	28-FEB-22	251500102	03	00	01	87,41,40
302	CHAMOLI	40002253	V	N	17	N	01-FEB-22	28-FEB-22	251500102	03	00	03	2,36,22
303	CHAMOLI	40002253	V	N	18	N	01-FEB-22	28-FEB-22	251500102	03	00	03	27,24,75
304	CHAMOLI	40002253	V	N	17	N	01-FEB-22	28-FEB-22	251500102	03	00	06	5,40
305	CHAMOLI	40002253	V	N	18	N	01-FEB-22	28-FEB-22	251500102	03	00	06	5,14,50
306	CHAMOLI	40002253	V	N	19	N	01-FEB-22	28-FEB-22	251500102	32	00	01	57,09,60
307	CHAMOLI	40002253	V	N	19	N	01-FEB-22	28-FEB-22	251500102	32	00	03	17,67,00
308	CHAMOLI	40002253	V	N	19	N	01-FEB-22	28-FEB-22	251500102	32	00	06	4,51,80
309	CHAMOLI	40002281	V	N	140	N	01-FEB-22	28-FEB-22	251500101	03	00	22	33,00
310	CHAMOLI	40002281	V	N	139	N	01-FEB-22	28-FEB-22	251500101	03	00	29	76,51
311	CHAMOLI	40004232	V	N	21	N	01-FEB-22	28-FEB-22	251500102	05	00	01	6,13,00
312	CHAMOLI	40004232	V	N	21	N	01-FEB-22	28-FEB-22	251500102	05	00	03	1,90,03
313	CHAMOLI	40004232	V	N	21	N	01-FEB-22	28-FEB-22	251500102	05	00	06	62,40
314	CHAMOLI	40012255	V	N	16	N	01-FEB-22	28-FEB-22	251500102	03	00	01	62,92,00
315	CHAMOLI	40012255	V	N	16	N	01-FEB-22	28-FEB-22	251500102	03	00	03	19,50,52
316	CHAMOLI	40012255	V	N	16	N	01-FEB-22	28-FEB-22	251500102	03	00	06	4,90,70
317	CHAMPAWAT	88002253	V	N	1	N	01-FEB-22	01-FEB-22	251500102	32	00	01	36,75,50
318	CHAMPAWAT	88002253	V	N	1	N	01-FEB-22	01-FEB-22	251500102	32	00	03	17,63,83
319	CHAMPAWAT	88002253	V	N	1	N	01-FEB-22	01-FEB-22	251500102	32	00	06	3,31,23
320	CHAMPAWAT	88022255	V	N	3	N	01-FEB-22	01-FEB-22	251500102	03	00	01	38,92,00

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321	CHAMPAWAT	88022255	V	N	3	N	01-FEB-22	01-FEB-22	251500102	03	00 03	19,08,71
322	CHAMPAWAT	88022255	V	N	3	N	01-FEB-22	01-FEB-22	251500102	03	00 06	3,19,50
323	CHAMPAWAT	88022257	V	N	4	N	01-FEB-22	01-FEB-22	251500102	03	00 01	56,66,00
324	CHAMPAWAT	88022257	V	N	4	N	01-FEB-22	01-FEB-22	251500102	03	00 03	27,63,26
325	CHAMPAWAT	88022257	V	N	4	N	01-FEB-22	01-FEB-22	251500102	03	00 06	4,75,70
326	CHAMPAWAT	88022262	V	N	5	N	01-FEB-22	01-FEB-22	251500102	05	00 01	1,21,23,00
327	CHAMPAWAT	88022262	V	N	5	N	01-FEB-22	01-FEB-22	251500102	05	00 03	59,22,75
328	CHAMPAWAT	88022262	V	N	5	N	01-FEB-22	01-FEB-22	251500102	05	00 06	10,56,00
329	CHAMPAWAT	88032255	V	N	2	N	01-FEB-22	01-FEB-22	251500102	03	00 01	42,65,00
330	CHAMPAWAT	88032255	V	N	2	N	01-FEB-22	01-FEB-22	251500102	03	00 03	20,80,91
331	CHAMPAWAT	88032255	V	N	2	N	01-FEB-22	01-FEB-22	251500102	03	00 06	3,16,60
332	CHAMPAWAT	88022262	V	N	1	N	01-FEB-22	03-FEB-22	251500102	05	00 08	6,58,40
333	CHAMPAWAT	88022262	V	N	5	N	01-FEB-22	07-FEB-22	251500102	05	00 04	27,86
334	CHAMPAWAT	88022262	V	N	6	N	01-FEB-22	07-FEB-22	251500102	05	00 08	4,80,00
335	CHAMPAWAT	88002281	V	N	6	N	01-FEB-22	08-FEB-22	251500101	03	00 01	3,70,00
336	CHAMPAWAT	88002281	V	N	7	N	01-FEB-22	08-FEB-22	251500101	03	00 01	3,70,00
337	CHAMPAWAT	88002281	V	N	19	N	01-FEB-22	08-FEB-22	251500101	03	00 02	20,00
338	CHAMPAWAT	88002281	V	N	6	N	01-FEB-22	08-FEB-22	251500101	03	00 03	62,90
339	CHAMPAWAT	88002281	V	N	7	N	01-FEB-22	08-FEB-22	251500101	03	00 03	62,90
340	CHAMPAWAT	88002281	V	N	6	N	01-FEB-22	08-FEB-22	251500101	03	00 06	10,00
341	CHAMPAWAT	88002281	V	N	7	N	01-FEB-22	08-FEB-22	251500101	03	00 06	10,00
342	CHAMPAWAT	88002281	V	N	18	N	01-FEB-22	08-FEB-22	251500101	03	00 08	1,67,23
343	CHAMPAWAT	88002281	V	N	10	N	01-FEB-22	08-FEB-22	251500101	20	00 01	6,10,00
344	CHAMPAWAT	88002281	V	N	8	N	01-FEB-22	08-FEB-22	251500101	20	00 01	2,63,00
345	CHAMPAWAT	88002281	V	N	9	N	01-FEB-22	08-FEB-22	251500101	20	00 01	3,05,00
346	CHAMPAWAT	88002281	V	N	10	N	01-FEB-22	08-FEB-22	251500101	20	00 03	1,89,10
347	CHAMPAWAT	88002281	V	N	8	N	01-FEB-22	08-FEB-22	251500101	20	00 03	44,71
348	CHAMPAWAT	88002281	V	N	9	N	01-FEB-22	08-FEB-22	251500101	20	00 03	94,55
349	CHAMPAWAT	88002281	V	N	17	N	01-FEB-22	08-FEB-22	251500101	20	00 04	16,20
350	CHAMPAWAT	88002281	V	N	10	N	01-FEB-22	08-FEB-22	251500101	20	00 06	82,40
351	CHAMPAWAT	88002281	V	N	8	N	01-FEB-22	08-FEB-22	251500101	20	00 06	34,90
352	CHAMPAWAT	88002281	V	N	9	N	01-FEB-22	08-FEB-22	251500101	20	00 06	47,50

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353	CHAMPAWAT	88002253	V	N	20	N	01-FEB-22	10-FEB-22	251500102	03	00	08	7,18,34
354	CHAMPAWAT	88002281	V	N	11	N	01-FEB-22	10-FEB-22	251500101	03	00	01	5,42,00
355	CHAMPAWAT	88002281	V	N	11	N	01-FEB-22	10-FEB-22	251500101	03	00	03	1,68,02
356	CHAMPAWAT	88002281	V	N	11	N	01-FEB-22	10-FEB-22	251500101	03	00	06	32,30
357	CHAMPAWAT	88004233	V	N	21	N	01-FEB-22	10-FEB-22	251500102	05	00	04	50,96
358	CHAMPAWAT	88022262	V	N	26	N	01-FEB-22	10-FEB-22	251500102	05	00	04	54,95
359	CHAMPAWAT	88022262	V	N	25	N	01-FEB-22	10-FEB-22	251500102	05	00	25	14,95
360	CHAMPAWAT	88022262	V	N	29	N	01-FEB-22	11-FEB-22	251500102	05	00	04	50,55
361	CHAMPAWAT	88022262	V	N	30	N	01-FEB-22	11-FEB-22	251500102	05	00	04	96,53
362	CHAMPAWAT	88022262	V	N	27	N	01-FEB-22	11-FEB-22	251500102	05	00	25	3,88
363	CHAMPAWAT	88022262	V	N	28	N	01-FEB-22	11-FEB-22	251500102	05	00	26	2,46,18
364	CHAMPAWAT	88002231	V	N	32	N	01-FEB-22	16-FEB-22	251500001	05	00	08	1,50,13
365	CHAMPAWAT	88002231	V	N	33	N	01-FEB-22	16-FEB-22	251500001	05	00	08	5,17,50
366	CHAMPAWAT	88002281	V	N	34	N	01-FEB-22	17-FEB-22	251500101	20	00	04	14,59
367	CHAMPAWAT	88002231	V	N	18	N	01-FEB-22	28-FEB-22	251500001	05	00	01	1,01,49,00
368	CHAMPAWAT	88002231	V	N	18	N	01-FEB-22	28-FEB-22	251500001	05	00	03	31,46,19
369	CHAMPAWAT	88002231	V	N	18	N	01-FEB-22	28-FEB-22	251500001	05	00	06	10,60,00
370	CHAMPAWAT	88002231	V	N	39	N	01-FEB-22	28-FEB-22	251500001	05	00	20	1,23,00
371	CHAMPAWAT	88002253	V	N	19	N	01-FEB-22	28-FEB-22	251500102	03	00	01	81,50,00
372	CHAMPAWAT	88002253	V	N	19	N	01-FEB-22	28-FEB-22	251500102	03	00	03	25,26,50
373	CHAMPAWAT	88002253	V	N	19	N	01-FEB-22	28-FEB-22	251500102	03	00	06	4,62,40
374	CHAMPAWAT	88002253	V	N	20	N	01-FEB-22	28-FEB-22	251500102	32	00	01	36,90,40
375	CHAMPAWAT	88002253	V	N	20	N	01-FEB-22	28-FEB-22	251500102	32	00	03	11,42,35
376	CHAMPAWAT	88002253	V	N	20	N	01-FEB-22	28-FEB-22	251500102	32	00	06	3,32,70
377	CHAMPAWAT	88002281	V	N	21	N	01-FEB-22	28-FEB-22	251500101	20	00	01	1,41,85,00
378	CHAMPAWAT	88002281	V	N	21	N	01-FEB-22	28-FEB-22	251500101	20	00	03	43,97,35
379	CHAMPAWAT	88002281	V	N	21	N	01-FEB-22	28-FEB-22	251500101	20	00	06	17,25,60
380	CHAMPAWAT	88004233	V	N	17	N	01-FEB-22	28-FEB-22	251500102	05	00	01	1,10,33,44
381	CHAMPAWAT	88004233	V	N	17	N	01-FEB-22	28-FEB-22	251500102	05	00	03	36,19,56
382	CHAMPAWAT	88004233	V	N	17	N	01-FEB-22	28-FEB-22	251500102	05	00	06	12,45,00
383	DEHRADUN	01002262	V	N	3	N	01-FEB-22	01-FEB-22	251500102	05	00	01	1,27,13,40
384	DEHRADUN	01002262	V	N	3	N	01-FEB-22	01-FEB-22	251500102	05	00	03	61,80,09

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385	DEHRADUN	01002262	V	N	3	N	01-FEB-22	01-FEB-22	251500102	05	00	06	11,35,80
386	DEHRADUN	01012253	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	01	77,03,60
387	DEHRADUN	01012253	V	N	2	N	01-FEB-22	01-FEB-22	251500102	03	00	01	2,63,00
388	DEHRADUN	01012253	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	03	37,49,73
389	DEHRADUN	01012253	V	N	2	N	01-FEB-22	01-FEB-22	251500102	03	00	03	73,64
390	DEHRADUN	01012253	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	06	5,26,20
391	DEHRADUN	01012253	V	N	2	N	01-FEB-22	01-FEB-22	251500102	03	00	06	14,40
392	DEHRADUN	01052255	V	N	7	N	01-FEB-22	01-FEB-22	251500102	03	00	01	1,01,11,30
393	DEHRADUN	01052255	V	N	7	N	01-FEB-22	01-FEB-22	251500102	03	00	03	52,40,52
394	DEHRADUN	01052255	V	N	7	N	01-FEB-22	01-FEB-22	251500102	03	00	06	7,79,55
395	DEHRADUN	01052257	V	N	5	N	01-FEB-22	01-FEB-22	251500102	03	00	01	93,78,00
396	DEHRADUN	01052257	V	N	5	N	01-FEB-22	01-FEB-22	251500102	03	00	03	45,30,56
397	DEHRADUN	01052257	V	N	5	N	01-FEB-22	01-FEB-22	251500102	03	00	06	7,10,70
398	DEHRADUN	01052258	V	N	4	N	01-FEB-22	01-FEB-22	251500102	03	00	01	92,86,00
399	DEHRADUN	01052258	V	N	4	N	01-FEB-22	01-FEB-22	251500102	03	00	03	45,31,18
400	DEHRADUN	01052258	V	N	4	N	01-FEB-22	01-FEB-22	251500102	03	00	06	6,67,20
401	DEHRADUN	01054233	V	N	6	N	01-FEB-22	01-FEB-22	251500102	05	00	01	1,05,79,00
402	DEHRADUN	01054233	V	N	6	N	01-FEB-22	01-FEB-22	251500102	05	00	03	51,72,68
403	DEHRADUN	01054233	V	N	6	N	01-FEB-22	01-FEB-22	251500102	05	00	06	8,34,30
404	DEHRADUN	01054233	V	N	3	N	01-FEB-22	02-FEB-22	251500102	05	00	08	2,00,00
405	DEHRADUN	01054233	V	N	4	N	01-FEB-22	02-FEB-22	251500102	05	00	08	1,80,00
406	DEHRADUN	01054233	V	N	12	N	01-FEB-22	03-FEB-22	251500102	05	00	25	1,66,33
407	DEHRADUN	01002253	V	N	39	N	01-FEB-22	04-FEB-22	251500102	32	00	08	5,04,21
408	DEHRADUN	01002256	V	N	44	N	01-FEB-22	04-FEB-22	251500003	03	00	25	35,27
409	DEHRADUN	01002256	V	N	42	N	01-FEB-22	04-FEB-22	251500102	13	00	56	3,06,22
410	DEHRADUN	01002256	V	N	43	N	01-FEB-22	04-FEB-22	251500102	13	00	56	2,01,86
411	DEHRADUN	01002281	V	N	45	N	01-FEB-22	04-FEB-22	251500101	03	00	29	5,36,86
412	DEHRADUN	01002262	V	N	10	N	01-FEB-22	05-FEB-22	251500102	05	00	01	2,93,00
413	DEHRADUN	01002262	V	N	11	N	01-FEB-22	05-FEB-22	251500102	05	00	01	3,02,00
414	DEHRADUN	01002262	V	N	12	N	01-FEB-22	05-FEB-22	251500102	05	00	01	2,93,00
415	DEHRADUN	01002262	V	N	8	N	01-FEB-22	05-FEB-22	251500102	05	00	01	2,93,00
416	DEHRADUN	01002262	V	N	9	N	01-FEB-22	05-FEB-22	251500102	05	00	01	2,93,00

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417	DEHRADUN	01002262	V	N	10	N	01-FEB-22	05-FEB-22	251500102	05 00 03	49,81
418	DEHRADUN	01002262	V	N	11	N	01-FEB-22	05-FEB-22	251500102	05 00 03	84,56
419	DEHRADUN	01002262	V	N	12	N	01-FEB-22	05-FEB-22	251500102	05 00 03	90,83
420	DEHRADUN	01002262	V	N	8	N	01-FEB-22	05-FEB-22	251500102	05 00 03	49,81
421	DEHRADUN	01002262	V	N	9	N	01-FEB-22	05-FEB-22	251500102	05 00 03	49,81
422	DEHRADUN	01002262	V	N	10	N	01-FEB-22	05-FEB-22	251500102	05 00 06	2,80
423	DEHRADUN	01002262	V	N	11	N	01-FEB-22	05-FEB-22	251500102	05 00 06	2,80
424	DEHRADUN	01002262	V	N	12	N	01-FEB-22	05-FEB-22	251500102	05 00 06	2,80
425	DEHRADUN	01002262	V	N	8	N	01-FEB-22	05-FEB-22	251500102	05 00 06	2,80
426	DEHRADUN	01002262	V	N	9	N	01-FEB-22	05-FEB-22	251500102	05 00 06	2,80
427	DEHRADUN	01002231	V	N	13	N	01-FEB-22	07-FEB-22	251500001	05 00 01	8,79,60
428	DEHRADUN	01002231	V	N	13	N	01-FEB-22	07-FEB-22	251500001	05 00 03	2,84,47
429	DEHRADUN	01002231	V	N	13	N	01-FEB-22	07-FEB-22	251500001	05 00 06	3,66
430	DEHRADUN	01002231	V	N	35	N	01-FEB-22	07-FEB-22	251500001	05 00 08	1,76,70
431	DEHRADUN	01002231	V	N	36	N	01-FEB-22	07-FEB-22	251500001	05 00 08	1,76,70
432	DEHRADUN	01002231	V	N	37	N	01-FEB-22	07-FEB-22	251500001	05 00 08	1,76,70
433	DEHRADUN	01002253	V	N	40	N	01-FEB-22	08-FEB-22	251500102	03 00 08	83,31
434	DEHRADUN	01002253	V	N	41	N	01-FEB-22	08-FEB-22	251500102	03 00 08	83,31
435	DEHRADUN	01002253	V	N	38	N	01-FEB-22	08-FEB-22	251500102	03 00 09	10,08,87
436	DEHRADUN	01002256	V	N	87	N	01-FEB-22	08-FEB-22	251500102	13 00 56	3,66,50
437	DEHRADUN	01002262	V	N	32	N	01-FEB-22	08-FEB-22	251500102	05 00 04	2,72,32
438	DEHRADUN	01002262	V	N	33	N	01-FEB-22	08-FEB-22	251500102	05 00 24	2,21,07
439	DEHRADUN	01002262	V	N	34	N	01-FEB-22	08-FEB-22	251500102	05 00 24	6,57,95
440	DEHRADUN	01042255	V	N	48	N	01-FEB-22	08-FEB-22	251500102	03 00 04	1,71,06
441	DEHRADUN	01002231	V	N	50	N	01-FEB-22	09-FEB-22	251500001	05 00 08	1,76,70
442	DEHRADUN	01002231	V	N	51	N	01-FEB-22	09-FEB-22	251500001	05 00 08	1,76,70
443	DEHRADUN	01002231	V	N	52	N	01-FEB-22	09-FEB-22	251500001	05 00 08	1,76,70
444	DEHRADUN	01002231	V	N	53	N	01-FEB-22	09-FEB-22	251500001	05 00 08	1,25,40
445	DEHRADUN	01002231	V	N	54	N	01-FEB-22	09-FEB-22	251500001	05 00 08	1,76,70
446	DEHRADUN	01002231	V	N	55	N	01-FEB-22	09-FEB-22	251500001	05 00 08	1,76,70
447	DEHRADUN	01002231	V	N	56	N	01-FEB-22	09-FEB-22	251500001	05 00 08	1,90,36
448	DEHRADUN	01002253	V	N	57	N	01-FEB-22	09-FEB-22	251500102	03 00 08	83,31

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
449	DEHRADUN	01024239	V	N	58	N	01-FEB-22	09-FEB-22	251500102	05	00 08	3,00,00
450	DEHRADUN	01052255	V	N	49	N	01-FEB-22	09-FEB-22	251500102	03	00 25	35,56
451	DEHRADUN	01002262	V	N	59	N	01-FEB-22	10-FEB-22	251500102	05	00 24	10,61,00
452	DEHRADUN	01002262	V	N	60	N	01-FEB-22	10-FEB-22	251500102	05	00 24	6,42,58
453	DEHRADUN	01054233	V	N	61	N	01-FEB-22	10-FEB-22	251500102	05	00 08	1,50,00
454	DEHRADUN	01054233	V	N	62	N	01-FEB-22	10-FEB-22	251500102	05	00 08	10,00,00
455	DEHRADUN	01002231	V	N	79	N	01-FEB-22	11-FEB-22	251500001	05	00 25	3,88
456	DEHRADUN	01002232	V	N	80	N	01-FEB-22	11-FEB-22	251500001	05	00 08	2,40,00
457	DEHRADUN	01002232	V	N	81	N	01-FEB-22	11-FEB-22	251500001	05	00 08	1,71,00
458	DEHRADUN	01002232	V	N	82	N	01-FEB-22	11-FEB-22	251500001	05	00 08	1,71,00
459	DEHRADUN	01002232	V	N	83	N	01-FEB-22	11-FEB-22	251500001	05	00 08	1,71,00
460	DEHRADUN	01002232	V	N	84	N	01-FEB-22	11-FEB-22	251500001	05	00 08	1,71,00
461	DEHRADUN	01002232	V	N	85	N	01-FEB-22	11-FEB-22	251500001	05	00 08	1,70,30
462	DEHRADUN	01002232	V	N	86	N	01-FEB-22	11-FEB-22	251500001	05	00 08	1,70,30
463	DEHRADUN	01002262	V	N	63	N	01-FEB-22	11-FEB-22	251500102	05	00 08	3,00,00
464	DEHRADUN	01002262	V	N	66	N	01-FEB-22	11-FEB-22	251500102	05	00 20	1,60,44
465	DEHRADUN	01002262	V	N	64	N	01-FEB-22	11-FEB-22	251500102	05	00 24	5,95,14
466	DEHRADUN	01002262	V	N	65	N	01-FEB-22	11-FEB-22	251500102	05	00 24	1,42,44
467	DEHRADUN	01002262	V	N	68	N	01-FEB-22	11-FEB-22	251500102	05	00 25	1,55,71
468	DEHRADUN	01002262	V	N	67	N	01-FEB-22	11-FEB-22	251500102	05	00 26	36,00
469	DEHRADUN	01042255	V	N	69	N	01-FEB-22	11-FEB-22	251500102	03	00 22	20,00
470	DEHRADUN	01042255	V	N	70	N	01-FEB-22	11-FEB-22	251500102	03	00 27	15,00
471	DEHRADUN	01042255	V	N	71	N	01-FEB-22	11-FEB-22	251500102	03	00 29	1,71,71
472	DEHRADUN	01002256	V	N	78	N	01-FEB-22	15-FEB-22	251500003	03	00 25	14,16
473	DEHRADUN	01002256	V	N	77	N	01-FEB-22	15-FEB-22	251500003	03	00 26	59,41
474	DEHRADUN	01002255	V	N	94	N	01-FEB-22	16-FEB-22	251500102	03	00 20	39,44
475	DEHRADUN	01002255	V	N	95	N	01-FEB-22	16-FEB-22	251500102	03	00 29	1,08,86
476	DEHRADUN	01042255	V	N	88	N	01-FEB-22	17-FEB-22	251500102	03	00 22	41,21
477	DEHRADUN	01052255	V	N	96	N	01-FEB-22	17-FEB-22	251500102	03	00 22	1,34,00
478	DEHRADUN	01002281	V	N	93	N	01-FEB-22	21-FEB-22	251500101	03	00 02	15,00
479	DEHRADUN	01002281	V	N	92	N	01-FEB-22	21-FEB-22	251500101	03	00 08	1,76,70
480	DEHRADUN	01024239	V	N	91	N	01-FEB-22	21-FEB-22	251500102	05	00 22	41,21

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481	DEHRADUN	01002256	V	N	99	N	01-FEB-22	23-FEB-22	251500003	03	00	40	99,50
482	DEHRADUN	01024239	V	N	128	N	01-FEB-22	23-FEB-22	251500102	05	00	25	22,88
483	DEHRADUN	01002262	V	N	105	N	01-FEB-22	24-FEB-22	251500102	05	00	24	5,99,47
484	DEHRADUN	01002262	V	N	106	N	01-FEB-22	24-FEB-22	251500102	05	00	24	5,66,69
485	DEHRADUN	01002262	V	N	108	N	01-FEB-22	24-FEB-22	251500102	05	00	24	1,58,26
486	DEHRADUN	01002262	V	N	109	N	01-FEB-22	24-FEB-22	251500102	05	00	24	5,85,59
487	DEHRADUN	01002262	V	N	107	N	01-FEB-22	24-FEB-22	251500102	05	00	26	3,17,16
488	DEHRADUN	01002281	V	N	19	N	01-FEB-22	24-FEB-22	251500101	20	00	01	3,09,96,86
489	DEHRADUN	01002281	V	N	19	N	01-FEB-22	24-FEB-22	251500101	20	00	03	76,87,61
490	DEHRADUN	01002281	V	N	19	N	01-FEB-22	24-FEB-22	251500101	20	00	06	29,39,40
491	DEHRADUN	01052258	V	N	112	N	01-FEB-22	25-FEB-22	251500102	03	00	04	91,40
492	DEHRADUN	01052258	V	N	111	N	01-FEB-22	25-FEB-22	251500102	03	00	20	1,03,84
493	DEHRADUN	01052258	V	N	114	N	01-FEB-22	25-FEB-22	251500102	03	00	20	45,08
494	DEHRADUN	01052258	V	N	110	N	01-FEB-22	25-FEB-22	251500102	03	00	22	3,50
495	DEHRADUN	01052258	V	N	113	N	01-FEB-22	25-FEB-22	251500102	03	00	22	32,00
496	DEHRADUN	01052258	V	N	115	N	01-FEB-22	25-FEB-22	251500102	03	00	22	1,53,96
497	DEHRADUN	01052258	V	N	116	N	01-FEB-22	25-FEB-22	251500102	03	00	29	2,01,31
498	DEHRADUN	01002232	V	N	35	N	01-FEB-22	28-FEB-22	251500001	05	00	01	19,06,00
499	DEHRADUN	01002232	V	N	35	N	01-FEB-22	28-FEB-22	251500001	05	00	03	5,90,86
500	DEHRADUN	01002232	V	N	35	N	01-FEB-22	28-FEB-22	251500001	05	00	06	3,00,12
501	DEHRADUN	01002255	V	N	37	N	01-FEB-22	28-FEB-22	251500102	03	00	01	85,71,00
502	DEHRADUN	01002255	V	N	37	N	01-FEB-22	28-FEB-22	251500102	03	00	03	26,57,01
503	DEHRADUN	01002255	V	N	37	N	01-FEB-22	28-FEB-22	251500102	03	00	06	8,00,20
504	DEHRADUN	01002256	V	N	39	N	01-FEB-22	28-FEB-22	251500003	03	00	01	65,73,00
505	DEHRADUN	01002256	V	N	39	N	01-FEB-22	28-FEB-22	251500003	03	00	03	20,37,63
506	DEHRADUN	01002256	V	N	39	N	01-FEB-22	28-FEB-22	251500003	03	00	06	3,36,30
507	DEHRADUN	01002281	V	N	38	N	01-FEB-22	28-FEB-22	251500101	03	00	01	37,92,00
508	DEHRADUN	01002281	V	N	38	N	01-FEB-22	28-FEB-22	251500101	03	00	03	11,75,52
509	DEHRADUN	01002281	V	N	38	N	01-FEB-22	28-FEB-22	251500101	03	00	06	3,81,90
510	DEHRADUN	01002281	V	N	36	N	01-FEB-22	28-FEB-22	251500101	20	00	01	1,93,69,00
511	DEHRADUN	01002281	V	N	36	N	01-FEB-22	28-FEB-22	251500101	20	00	03	60,06,87
512	DEHRADUN	01002281	V	N	36	N	01-FEB-22	28-FEB-22	251500101	20	00	06	19,92,55

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513	DEHRADUN	01024239	V	N	29	N	01-FEB-22	28-FEB-22	251500102	05	00	01	18,75,00
514	DEHRADUN	01024239	V	N	29	N	01-FEB-22	28-FEB-22	251500102	05	00	03	5,81,25
515	DEHRADUN	01024239	V	N	29	N	01-FEB-22	28-FEB-22	251500102	05	00	06	1,90,60
516	DEHRADUN	01024239	V	N	129	N	01-FEB-22	28-FEB-22	251500102	05	00	25	41,43
517	DEHRADUN	01042255	V	N	27	N	01-FEB-22	28-FEB-22	251500102	03	00	01	7,18,00
518	DEHRADUN	01042255	V	N	28	N	01-FEB-22	28-FEB-22	251500102	03	00	01	1,09,10,40
519	DEHRADUN	01042255	V	N	27	N	01-FEB-22	28-FEB-22	251500102	03	00	03	3,48,46
520	DEHRADUN	01042255	V	N	28	N	01-FEB-22	28-FEB-22	251500102	03	00	03	33,80,55
521	DEHRADUN	01042255	V	N	27	N	01-FEB-22	28-FEB-22	251500102	03	00	06	59,90
522	DEHRADUN	01042255	V	N	28	N	01-FEB-22	28-FEB-22	251500102	03	00	06	8,07,30
523	DEHRADUN	01052258	V	N	119	N	01-FEB-22	28-FEB-22	251500102	03	00	25	80,55
524	DEHRADUN	01052258	V	N	120	N	01-FEB-22	28-FEB-22	251500102	03	00	25	20,46
525	HALDWANI	07002253	V	N	1	N	01-FEB-22	07-FEB-22	251500102	03	00	01	97,55
526	HALDWANI	07002253	V	N	2	N	01-FEB-22	07-FEB-22	251500102	03	00	01	97,55
527	HALDWANI	07002253	V	N	1	N	01-FEB-22	07-FEB-22	251500102	03	00	03	30,24
528	HALDWANI	07002253	V	N	2	N	01-FEB-22	07-FEB-22	251500102	03	00	03	30,24
529	HALDWANI	07002253	V	N	3	N	01-FEB-22	07-FEB-22	251500102	03	00	03	79,66
530	HALDWANI	07002253	V	N	1	N	01-FEB-22	07-FEB-22	251500102	03	00	06	40,06
531	HALDWANI	07002253	V	N	2	N	01-FEB-22	07-FEB-22	251500102	03	00	06	40,06
532	HALDWANI	07002253	V	N	4	N	01-FEB-22	07-FEB-22	251500102	03	00	20	1,08,92
533	HALDWANI	07004239	V	N	2	N	01-FEB-22	09-FEB-22	251500102	05	00	08	1,80,00
534	HALDWANI	07004239	V	N	3	N	01-FEB-22	09-FEB-22	251500102	05	00	08	1,80,00
535	HALDWANI	07002256	V	N	33	N	01-FEB-22	10-FEB-22	251500102	13	00	56	2,28,00
536	HALDWANI	07002256	V	N	34	N	01-FEB-22	10-FEB-22	251500102	13	00	56	1,88,00
537	HALDWANI	07004239	V	N	6	N	01-FEB-22	11-FEB-22	251500102	05	00	22	1,41,05
538	HALDWANI	07004239	V	N	7	N	01-FEB-22	11-FEB-22	251500102	05	00	22	1,90,00
539	HALDWANI	07002256	V	N	4	N	01-FEB-22	17-FEB-22	251500003	03	00	01	69,08
540	HALDWANI	07004239	V	N	17	N	01-FEB-22	17-FEB-22	251500102	05	00	22	75,68
541	HALDWANI	07002256	V	N	20	N	01-FEB-22	21-FEB-22	251500003	03	00	22	45,00
542	HALDWANI	07002256	V	N	18	N	01-FEB-22	21-FEB-22	251500003	03	00	25	2,79,65
543	HALDWANI	07002256	V	N	19	N	01-FEB-22	21-FEB-22	251500003	03	00	25	24,06
544	HALDWANI	07002035	V	N	26	N	01-FEB-22	24-FEB-22	251500102	05	00	08	4,62,33

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545	HALDWANI	07002035	V	N	10	N	01-FEB-22	28-FEB-22	251500102	05	00	01	1,32,19,50
546	HALDWANI	07002035	V	N	10	N	01-FEB-22	28-FEB-22	251500102	05	00	03	41,55,55
547	HALDWANI	07002035	V	N	10	N	01-FEB-22	28-FEB-22	251500102	05	00	06	8,54,70
548	HALDWANI	07002253	V	N	7	N	01-FEB-22	28-FEB-22	251500102	03	00	01	1,05,83,00
549	HALDWANI	07002253	V	N	7	N	01-FEB-22	28-FEB-22	251500102	03	00	03	32,80,73
550	HALDWANI	07002253	V	N	7	N	01-FEB-22	28-FEB-22	251500102	03	00	06	7,67,90
551	HALDWANI	07002253	V	N	35	N	01-FEB-22	28-FEB-22	251500102	03	00	26	50,00
552	HARIDWAR	65022253	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	01	98,48,00
553	HARIDWAR	65022253	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	03	48,00,80
554	HARIDWAR	65022253	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	06	5,68,40
555	HARIDWAR	65002253	V	N	5	N	01-FEB-22	02-FEB-22	251500102	32	00	01	70,51,00
556	HARIDWAR	65002253	V	N	5	N	01-FEB-22	02-FEB-22	251500102	32	00	03	34,21,92
557	HARIDWAR	65002253	V	N	5	N	01-FEB-22	02-FEB-22	251500102	32	00	06	4,01,00
558	HARIDWAR	65002253	V	N	2	N	01-FEB-22	02-FEB-22	251500102	32	00	25	22,26
559	HARIDWAR	65002281	V	N	4	N	01-FEB-22	02-FEB-22	251500101	03	00	01	41,47,00
560	HARIDWAR	65002281	V	N	4	N	01-FEB-22	02-FEB-22	251500101	03	00	03	20,04,73
561	HARIDWAR	65002281	V	N	4	N	01-FEB-22	02-FEB-22	251500101	03	00	06	1,96,60
562	HARIDWAR	65002281	V	N	3	N	01-FEB-22	02-FEB-22	251500101	20	00	01	1,60,71,00
563	HARIDWAR	65002281	V	N	3	N	01-FEB-22	02-FEB-22	251500101	20	00	03	78,45,63
564	HARIDWAR	65002281	V	N	3	N	01-FEB-22	02-FEB-22	251500101	20	00	06	15,86,50
565	HARIDWAR	65002253	V	N	2	N	01-FEB-22	03-FEB-22	251500102	32	00	01	1,60,80
566	HARIDWAR	65002253	V	N	2	N	01-FEB-22	03-FEB-22	251500102	32	00	03	45,02
567	HARIDWAR	65002253	V	N	2	N	01-FEB-22	03-FEB-22	251500102	32	00	06	14,88
568	HARIDWAR	65002253	V	N	20	N	01-FEB-22	04-FEB-22	251500102	32	00	08	1,30,00
569	HARIDWAR	65022253	V	N	6	N	01-FEB-22	08-FEB-22	251500102	03	00	01	6,70,00
570	HARIDWAR	65022253	V	N	6	N	01-FEB-22	08-FEB-22	251500102	03	00	03	2,07,70
571	HARIDWAR	65022253	V	N	6	N	01-FEB-22	08-FEB-22	251500102	03	00	06	62,40
572	HARIDWAR	65002231	V	N	7	N	01-FEB-22	10-FEB-22	251500001	05	00	01	1,33,55
573	HARIDWAR	65002231	V	N	7	N	01-FEB-22	10-FEB-22	251500001	05	00	03	1,62,00
574	HARIDWAR	65002231	V	N	7	N	01-FEB-22	10-FEB-22	251500001	05	00	06	11,99
575	HARIDWAR	65002253	V	N	62	N	01-FEB-22	22-FEB-22	251500102	32	00	25	22,25
576	HARIDWAR	65002253	V	N	60	N	01-FEB-22	22-FEB-22	251500102	32	00	29	1,18,66

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577	HARIDWAR	65002253	V	N	61	N	01-FEB-22	22-FEB-22	251500102	32	00	29	3,15,00
578	HARIDWAR	65022255	V	N	8	N	01-FEB-22	23-FEB-22	251500102	03	00	01	3,10,00
579	HARIDWAR	65022255	V	N	8	N	01-FEB-22	23-FEB-22	251500102	03	00	03	96,10
580	HARIDWAR	65022255	V	N	8	N	01-FEB-22	23-FEB-22	251500102	03	00	06	26,30
581	HARIDWAR	65002003	V	N	16	N	01-FEB-22	28-FEB-22	251500102	03	00	01	1,01,57,00
582	HARIDWAR	65002003	V	N	16	N	01-FEB-22	28-FEB-22	251500102	03	00	03	31,85,87
583	HARIDWAR	65002003	V	N	16	N	01-FEB-22	28-FEB-22	251500102	03	00	06	6,85,20
584	HARIDWAR	65002231	V	N	17	N	01-FEB-22	28-FEB-22	251500001	05	00	01	2,09,58,50
585	HARIDWAR	65002231	V	N	17	N	01-FEB-22	28-FEB-22	251500001	05	00	03	64,81,79
586	HARIDWAR	65002231	V	N	17	N	01-FEB-22	28-FEB-22	251500001	05	00	06	15,38,96
587	HARIDWAR	65002253	V	N	14	N	01-FEB-22	28-FEB-22	251500102	32	00	01	70,51,00
588	HARIDWAR	65002253	V	N	14	N	01-FEB-22	28-FEB-22	251500102	32	00	03	21,79,92
589	HARIDWAR	65002253	V	N	14	N	01-FEB-22	28-FEB-22	251500102	32	00	06	4,01,00
590	HARIDWAR	65002256	V	N	22	N	01-FEB-22	28-FEB-22	251500003	03	00	01	74,68,29
591	HARIDWAR	65002256	V	N	22	N	01-FEB-22	28-FEB-22	251500003	03	00	03	23,46,17
592	HARIDWAR	65002256	V	N	22	N	01-FEB-22	28-FEB-22	251500003	03	00	06	3,15,09
593	HARIDWAR	65002281	V	N	88	N	01-FEB-22	28-FEB-22	251500101	03	00	29	1,21,08
594	HARIDWAR	65002281	V	N	89	N	01-FEB-22	28-FEB-22	251500101	03	00	29	6,83,77
595	HARIDWAR	65022253	V	N	18	N	01-FEB-22	28-FEB-22	251500102	03	00	01	98,48,00
596	HARIDWAR	65022253	V	N	18	N	01-FEB-22	28-FEB-22	251500102	03	00	03	30,52,88
597	HARIDWAR	65022253	V	N	18	N	01-FEB-22	28-FEB-22	251500102	03	00	06	5,68,40
598	HARIDWAR	65022255	V	N	19	N	01-FEB-22	28-FEB-22	251500102	03	00	01	66,51,00
599	HARIDWAR	65022255	V	N	19	N	01-FEB-22	28-FEB-22	251500102	03	00	03	20,61,81
600	HARIDWAR	65022255	V	N	19	N	01-FEB-22	28-FEB-22	251500102	03	00	06	5,35,65
601	HARIDWAR	65022255	V	N	90	N	01-FEB-22	28-FEB-22	251500102	03	00	22	13,16
602	KOTDWAR	56002231	V	N	2	N	01-FEB-22	01-FEB-22	251500001	05	00	01	77,36,00
603	KOTDWAR	56002231	V	N	2	N	01-FEB-22	01-FEB-22	251500001	05	00	03	38,86,12
604	KOTDWAR	56002231	V	N	2	N	01-FEB-22	01-FEB-22	251500001	05	00	06	7,56,16
605	KOTDWAR	56002257	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	01	51,15,00
606	KOTDWAR	56002257	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	03	24,74,28
607	KOTDWAR	56002257	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	06	2,65,50
608	KOTDWAR	56004239	V	N	3	N	01-FEB-22	01-FEB-22	251500102	05	00	01	90,44,00

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609	KOTDWAR	56004239	V	N	3	N	01-FEB-22	01-FEB-22	251500102	05	00 03	44,12,47
610	KOTDWAR	56004239	V	N	3	N	01-FEB-22	01-FEB-22	251500102	05	00 06	5,68,10
611	KOTDWAR	56002255	V	N	4	N	01-FEB-22	02-FEB-22	251500102	03	00 01	83,63,00
612	KOTDWAR	56002255	V	N	4	N	01-FEB-22	02-FEB-22	251500102	03	00 03	40,90,94
613	KOTDWAR	56002255	V	N	4	N	01-FEB-22	02-FEB-22	251500102	03	00 06	6,10,00
614	KOTDWAR	56004231	V	N	5	N	01-FEB-22	02-FEB-22	251500102	05	00 01	1,35,65,00
615	KOTDWAR	56004231	V	N	5	N	01-FEB-22	02-FEB-22	251500102	05	00 03	66,24,53
616	KOTDWAR	56004231	V	N	5	N	01-FEB-22	02-FEB-22	251500102	05	00 06	11,41,60
617	KOTDWAR	56002231	V	N	5	N	01-FEB-22	08-FEB-22	251500001	05	00 08	1,71,00
618	KOTDWAR	56002231	V	N	6	N	01-FEB-22	08-FEB-22	251500001	05	00 08	1,71,00
619	KOTDWAR	56002231	V	N	7	N	01-FEB-22	08-FEB-22	251500001	05	00 23	2,36,72
620	KOTDWAR	56004231	V	N	8	N	01-FEB-22	09-FEB-22	251500102	05	00 08	1,50,00
621	KOTDWAR	56004239	V	N	17	N	01-FEB-22	24-FEB-22	251500102	05	00 22	35,00
622	KOTDWAR	56004239	V	N	18	N	01-FEB-22	24-FEB-22	251500102	05	00 22	55,00
623	KOTDWAR	56002231	V	N	6	N	01-FEB-22	28-FEB-22	251500001	05	00 01	28,44,00
624	KOTDWAR	56002231	V	N	6	N	01-FEB-22	28-FEB-22	251500001	05	00 03	13,89,78
625	KOTDWAR	56002231	V	N	6	N	01-FEB-22	28-FEB-22	251500001	05	00 06	2,16,10
626	KOTDWAR	56002255	V	N	10	N	01-FEB-22	28-FEB-22	251500102	03	00 01	7,18,00
627	KOTDWAR	56002255	V	N	10	N	01-FEB-22	28-FEB-22	251500102	03	00 03	3,47,62
628	KOTDWAR	56002255	V	N	10	N	01-FEB-22	28-FEB-22	251500102	03	00 06	73,40
629	LANSDOWN	57002255	V	N	1	N	01-FEB-22	02-FEB-22	251500102	03	00 01	45,77,00
630	LANSDOWN	57002255	V	N	1	N	01-FEB-22	02-FEB-22	251500102	03	00 03	22,00,00
631	LANSDOWN	57002255	V	N	1	N	01-FEB-22	02-FEB-22	251500102	03	00 06	3,44,90
632	LANSDOWN	57002255	V	N	6	N	01-FEB-22	03-FEB-22	251500102	03	00 04	30,60
633	LANSDOWN	57002255	V	N	2	N	01-FEB-22	03-FEB-22	251500102	03	00 22	60,00
634	LANSDOWN	57002255	V	N	4	N	01-FEB-22	03-FEB-22	251500102	03	00 25	56,43
635	LANSDOWN	57002255	V	N	3	N	01-FEB-22	03-FEB-22	251500102	03	00 26	50,00
636	LANSDOWN	57002255	V	N	1	N	01-FEB-22	03-FEB-22	251500102	03	00 29	1,87,80
637	LANSDOWN	57002255	V	N	5	N	01-FEB-22	03-FEB-22	251500102	03	00 29	45,00
638	LANSDOWN	57002255	V	N	7	N	01-FEB-22	05-FEB-22	251500102	03	00 20	87,90
639	LANSDOWN	57002255	V	N	2	N	01-FEB-22	11-FEB-22	251500102	03	00 01	57,29
640	LANSDOWN	57002255	V	N	2	N	01-FEB-22	11-FEB-22	251500102	03	00 03	9,74

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641	LANSDOWN	57002255	V	N	2	N	01-FEB-22	11-FEB-22	251500102	03	00	06	6,75
642	NAINITAL	36002258	V	N	2	N	01-FEB-22	01-FEB-22	251500102	03	00	01	71,17,00
643	NAINITAL	36002258	V	N	2	N	01-FEB-22	01-FEB-22	251500102	03	00	03	34,77,70
644	NAINITAL	36002258	V	N	2	N	01-FEB-22	01-FEB-22	251500102	03	00	06	5,65,00
645	NAINITAL	36182255	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	01	91,39,00
646	NAINITAL	36182255	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	03	44,20,21
647	NAINITAL	36182255	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	06	7,27,70
648	NAINITAL	36002231	V	N	4	N	01-FEB-22	03-FEB-22	251500001	05	00	08	1,89,00
649	NAINITAL	36002231	V	N	5	N	01-FEB-22	03-FEB-22	251500001	05	00	25	1,15,03
650	NAINITAL	36002281	V	N	4	N	01-FEB-22	03-FEB-22	251500101	03	00	01	49,41,00
651	NAINITAL	36002281	V	N	4	N	01-FEB-22	03-FEB-22	251500101	03	00	03	23,90,67
652	NAINITAL	36002281	V	N	4	N	01-FEB-22	03-FEB-22	251500101	03	00	06	2,31,20
653	NAINITAL	36002281	V	N	3	N	01-FEB-22	03-FEB-22	251500101	20	00	01	2,26,42,00
654	NAINITAL	36002281	V	N	3	N	01-FEB-22	03-FEB-22	251500101	20	00	03	1,10,60,50
655	NAINITAL	36002281	V	N	3	N	01-FEB-22	03-FEB-22	251500101	20	00	06	23,26,90
656	NAINITAL	36002253	V	N	14	N	01-FEB-22	07-FEB-22	251500102	32	00	08	3,70,00
657	NAINITAL	36002231	V	N	79	N	01-FEB-22	08-FEB-22	251500001	05	00	25	42,92
658	NAINITAL	36002003	V	N	6	N	01-FEB-22	09-FEB-22	251500102	03	00	01	3,05,00
659	NAINITAL	36002003	V	N	6	N	01-FEB-22	09-FEB-22	251500102	03	00	03	1,46,75
660	NAINITAL	36002003	V	N	6	N	01-FEB-22	09-FEB-22	251500102	03	00	06	22,90
661	NAINITAL	36002258	V	N	46	N	01-FEB-22	09-FEB-22	251500102	03	00	04	70,00
662	NAINITAL	36002258	V	N	47	N	01-FEB-22	09-FEB-22	251500102	03	00	04	60,00
663	NAINITAL	36002258	V	N	48	N	01-FEB-22	09-FEB-22	251500102	03	00	04	70,50
664	NAINITAL	36002258	V	N	50	N	01-FEB-22	09-FEB-22	251500102	03	00	04	80,00
665	NAINITAL	36002258	V	N	51	N	01-FEB-22	09-FEB-22	251500102	03	00	04	1,19,50
666	NAINITAL	36002258	V	N	52	N	01-FEB-22	09-FEB-22	251500102	03	00	25	76,69
667	NAINITAL	36002258	V	N	53	N	01-FEB-22	09-FEB-22	251500102	03	00	25	1,10,75
668	NAINITAL	36002258	V	N	49	N	01-FEB-22	09-FEB-22	251500102	03	00	29	5,35,70
669	NAINITAL	36002258	V	N	54	N	01-FEB-22	09-FEB-22	251500102	03	00	29	1,29,80
670	NAINITAL	36002258	V	N	55	N	01-FEB-22	09-FEB-22	251500102	03	00	29	12,05
671	NAINITAL	36004236	V	N	38	N	01-FEB-22	09-FEB-22	251500102	05	00	08	1,90,36
672	NAINITAL	36004236	V	N	81	N	01-FEB-22	09-FEB-22	251500102	05	00	08	1,80,00

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673	NAINITAL	36004236	V	N	82	N	01-FEB-22	09-FEB-22	251500102	05	00 08	1,50,00
674	NAINITAL	36002231	V	N	91	N	01-FEB-22	10-FEB-22	251500001	05	00 29	2,64,88
675	NAINITAL	36004234	V	N	80	N	01-FEB-22	10-FEB-22	251500102	05	00 08	2,00,00
676	NAINITAL	36004236	V	N	74	N	01-FEB-22	11-FEB-22	251500102	05	00 09	1,06,25
677	NAINITAL	36002231	V	N	78	N	01-FEB-22	15-FEB-22	251500001	05	00 08	2,10,96
678	NAINITAL	36002231	V	N	77	N	01-FEB-22	15-FEB-22	251500001	05	00 25	16,26
679	NAINITAL	36002231	V	N	110	N	01-FEB-22	16-FEB-22	251500001	05	00 29	2,89,27
680	NAINITAL	36002231	V	N	5	N	01-FEB-22	21-FEB-22	251500001	05	00 01	1,50,00
681	NAINITAL	36002231	V	N	5	N	01-FEB-22	21-FEB-22	251500001	05	00 03	5,70
682	NAINITAL	36002253	V	N	104	N	01-FEB-22	22-FEB-22	251500102	03	00 04	1,80,90
683	NAINITAL	36002281	V	N	106	N	01-FEB-22	22-FEB-22	251500101	03	00 22	1,44,00
684	NAINITAL	36002253	V	N	116	N	01-FEB-22	23-FEB-22	251500102	32	00 25	32,07
685	NAINITAL	36004236	V	N	117	N	01-FEB-22	23-FEB-22	251500102	05	00 22	10,50
686	NAINITAL	36182255	V	N	7	N	01-FEB-22	24-FEB-22	251500102	03	00 01	3,09,06
687	NAINITAL	36182255	V	N	126	N	01-FEB-22	24-FEB-22	251500102	03	00 11	80,00
688	NAINITAL	36002253	V	N	129	N	01-FEB-22	25-FEB-22	251500102	32	00 25	1,94,15
689	NAINITAL	36002003	V	N	18	N	01-FEB-22	28-FEB-22	251500102	03	00 01	68,09,00
690	NAINITAL	36002003	V	N	18	N	01-FEB-22	28-FEB-22	251500102	03	00 03	21,10,79
691	NAINITAL	36002003	V	N	18	N	01-FEB-22	28-FEB-22	251500102	03	00 06	4,90,80
692	NAINITAL	36002255	V	N	13	N	01-FEB-22	28-FEB-22	251500102	03	00 01	79,28,00
693	NAINITAL	36002255	V	N	13	N	01-FEB-22	28-FEB-22	251500102	03	00 03	24,57,68
694	NAINITAL	36002255	V	N	13	N	01-FEB-22	28-FEB-22	251500102	03	00 06	8,07,20
695	NAINITAL	36004236	V	N	14	N	01-FEB-22	28-FEB-22	251500102	05	00 01	1,23,11,00
696	NAINITAL	36004236	V	N	14	N	01-FEB-22	28-FEB-22	251500102	05	00 03	38,16,41
697	NAINITAL	36004236	V	N	14	N	01-FEB-22	28-FEB-22	251500102	05	00 06	11,36,50
698	NAINITAL	36152255	V	N	12	N	01-FEB-22	28-FEB-22	251500102	03	00 01	49,38,00
699	NAINITAL	36152255	V	N	12	N	01-FEB-22	28-FEB-22	251500102	03	00 03	15,30,78
700	NAINITAL	36152255	V	N	12	N	01-FEB-22	28-FEB-22	251500102	03	00 06	2,86,80
701	NAINITAL	36152255	V	N	130	N	01-FEB-22	28-FEB-22	251500102	03	00 22	60,00
702	NARENDRA NAGAR	39002255	V	N	1	N	01-FEB-22	03-FEB-22	251500102	03	00 01	74,33,70
703	NARENDRA NAGAR	39002255	V	N	1	N	01-FEB-22	03-FEB-22	251500102	03	00 03	37,53,71
704	NARENDRA NAGAR	39002255	V	N	1	N	01-FEB-22	03-FEB-22	251500102	03	00 06	6,13,10

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705	NARENDRA NAGAR	39004239	V	N	2	N	01-FEB-22	04-FEB-22	251500102	05	00	01	87,06,90
706	NARENDRA NAGAR	39004239	V	N	2	N	01-FEB-22	04-FEB-22	251500102	05	00	03	44,08,59
707	NARENDRA NAGAR	39004239	V	N	2	N	01-FEB-22	04-FEB-22	251500102	05	00	06	7,16,70
708	NARENDRA NAGAR	39004239	V	N	2	N	01-FEB-22	07-FEB-22	251500102	05	00	24	2,79,73
709	NARENDRA NAGAR	39004239	V	N	3	N	01-FEB-22	07-FEB-22	251500102	05	00	24	50,00
710	NARENDRA NAGAR	39004239	V	N	1	N	01-FEB-22	07-FEB-22	251500102	05	00	25	36,85
711	NARENDRA NAGAR	39004239	V	N	4	N	01-FEB-22	07-FEB-22	251500102	05	00	25	25,18
712	NARENDRA NAGAR	39004239	V	N	5	N	01-FEB-22	07-FEB-22	251500102	05	00	25	2,36,88
713	NARENDRA NAGAR	39002255	V	N	5	N	01-FEB-22	10-FEB-22	251500102	03	00	01	1,25,55
714	NARENDRA NAGAR	39002255	V	N	5	N	01-FEB-22	10-FEB-22	251500102	03	00	03	38,92
715	NARENDRA NAGAR	39002255	V	N	5	N	01-FEB-22	10-FEB-22	251500102	03	00	06	42,60
716	NARENDRA NAGAR	39002281	V	N	4	N	01-FEB-22	10-FEB-22	251500101	03	00	01	38,29,00
717	NARENDRA NAGAR	39002281	V	N	4	N	01-FEB-22	10-FEB-22	251500101	03	00	03	18,62,17
718	NARENDRA NAGAR	39002281	V	N	4	N	01-FEB-22	10-FEB-22	251500101	03	00	06	2,29,70
719	NARENDRA NAGAR	39002281	V	N	3	N	01-FEB-22	10-FEB-22	251500101	20	00	01	3,85,58,00
720	NARENDRA NAGAR	39002281	V	N	3	N	01-FEB-22	10-FEB-22	251500101	20	00	03	1,88,01,92
721	NARENDRA NAGAR	39002281	V	N	3	N	01-FEB-22	10-FEB-22	251500101	20	00	06	40,78,30
722	NARENDRA NAGAR	39004239	V	N	6	N	01-FEB-22	10-FEB-22	251500102	05	00	08	2,00,00
723	NARENDRA NAGAR	39004239	V	N	7	N	01-FEB-22	10-FEB-22	251500102	05	00	08	2,00,00
724	NARENDRA NAGAR	39004239	V	N	8	N	01-FEB-22	10-FEB-22	251500102	05	00	08	1,50,00
725	NARENDRA NAGAR	39004239	V	N	9	N	01-FEB-22	10-FEB-22	251500102	05	00	08	2,00,00
726	NARENDRA NAGAR	39002255	V	N	6	N	01-FEB-22	15-FEB-22	251500102	03	00	01	2,17,00
727	NARENDRA NAGAR	39002255	V	N	6	N	01-FEB-22	15-FEB-22	251500102	03	00	03	67,27
728	NARENDRA NAGAR	39002255	V	N	6	N	01-FEB-22	15-FEB-22	251500102	03	00	06	20,00
729	NARENDRA NAGAR	39004239	V	N	29	N	01-FEB-22	15-FEB-22	251500102	05	00	08	2,00,00
730	NARENDRA NAGAR	39004239	V	N	43	N	01-FEB-22	24-FEB-22	251500102	05	00	22	14,83,15
731	PAURI GARHWAL	42002253	V	N	4	N	01-FEB-22	01-FEB-22	251500102	03	00	01	1,28,54,00
732	PAURI GARHWAL	42002253	V	N	4	N	01-FEB-22	01-FEB-22	251500102	03	00	03	62,46,14
733	PAURI GARHWAL	42002253	V	N	4	N	01-FEB-22	01-FEB-22	251500102	03	00	06	6,41,70
734	PAURI GARHWAL	42002253	V	N	3	N	01-FEB-22	01-FEB-22	251500102	32	00	01	50,39,00
735	PAURI GARHWAL	42002253	V	N	3	N	01-FEB-22	01-FEB-22	251500102	32	00	03	24,52,01
736	PAURI GARHWAL	42002253	V	N	3	N	01-FEB-22	01-FEB-22	251500102	32	00	06	2,28,50

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737	PAURI GARHWAL	42002255	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	01	53,25,40
738	PAURI GARHWAL	42002255	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	03	26,02,35
739	PAURI GARHWAL	42002255	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00	06	2,65,40
740	PAURI GARHWAL	42002256	V	N	10	N	01-FEB-22	01-FEB-22	251500003	03	00	01	5,95,00
741	PAURI GARHWAL	42002256	V	N	9	N	01-FEB-22	01-FEB-22	251500003	03	00	01	77,56,00
742	PAURI GARHWAL	42002256	V	N	10	N	01-FEB-22	01-FEB-22	251500003	03	00	03	1,66,60
743	PAURI GARHWAL	42002256	V	N	9	N	01-FEB-22	01-FEB-22	251500003	03	00	03	37,54,97
744	PAURI GARHWAL	42002256	V	N	10	N	01-FEB-22	01-FEB-22	251500003	03	00	06	72,90
745	PAURI GARHWAL	42002256	V	N	9	N	01-FEB-22	01-FEB-22	251500003	03	00	06	6,28,50
746	PAURI GARHWAL	42002257	V	N	5	N	01-FEB-22	01-FEB-22	251500001	03	00	01	1,82,09,00
747	PAURI GARHWAL	42002257	V	N	5	N	01-FEB-22	01-FEB-22	251500001	03	00	03	88,30,67
748	PAURI GARHWAL	42002257	V	N	5	N	01-FEB-22	01-FEB-22	251500001	03	00	06	13,41,70
749	PAURI GARHWAL	42002257	V	N	6	N	01-FEB-22	01-FEB-22	251500003	03	00	01	14,70,00
750	PAURI GARHWAL	42002257	V	N	6	N	01-FEB-22	01-FEB-22	251500003	03	00	03	7,20,30
751	PAURI GARHWAL	42002257	V	N	6	N	01-FEB-22	01-FEB-22	251500003	03	00	06	1,25,40
752	PAURI GARHWAL	42002257	V	N	7	N	01-FEB-22	01-FEB-22	251500102	34	00	01	6,90,00
753	PAURI GARHWAL	42002257	V	N	7	N	01-FEB-22	01-FEB-22	251500102	34	00	03	3,34,50
754	PAURI GARHWAL	42002257	V	N	7	N	01-FEB-22	01-FEB-22	251500102	34	00	06	72,90
755	PAURI GARHWAL	42002260	V	N	2	N	01-FEB-22	01-FEB-22	251500102	03	00	01	43,45,40
756	PAURI GARHWAL	42002260	V	N	2	N	01-FEB-22	01-FEB-22	251500102	03	00	03	21,19,40
757	PAURI GARHWAL	42002260	V	N	2	N	01-FEB-22	01-FEB-22	251500102	03	00	06	3,50,10
758	PAURI GARHWAL	42002281	V	N	16	N	01-FEB-22	01-FEB-22	251500101	03	00	01	52,93,00
759	PAURI GARHWAL	42002281	V	N	26	N	01-FEB-22	01-FEB-22	251500101	03	00	01	6,90,00
760	PAURI GARHWAL	42002281	V	N	16	N	01-FEB-22	01-FEB-22	251500101	03	00	03	25,74,22
761	PAURI GARHWAL	42002281	V	N	26	N	01-FEB-22	01-FEB-22	251500101	03	00	03	3,34,50
762	PAURI GARHWAL	42002281	V	N	16	N	01-FEB-22	01-FEB-22	251500101	03	00	06	5,14,00
763	PAURI GARHWAL	42002281	V	N	26	N	01-FEB-22	01-FEB-22	251500101	03	00	06	74,80
764	PAURI GARHWAL	42002281	V	N	27	N	01-FEB-22	01-FEB-22	251500101	20	00	01	5,30,88,90
765	PAURI GARHWAL	42002281	V	N	27	N	01-FEB-22	01-FEB-22	251500101	20	00	03	2,57,95,29
766	PAURI GARHWAL	42002281	V	N	27	N	01-FEB-22	01-FEB-22	251500101	20	00	06	57,76,55
767	PAURI GARHWAL	42012255	V	N	20	N	01-FEB-22	01-FEB-22	251500102	03	00	01	47,09,00
768	PAURI GARHWAL	42012255	V	N	20	N	01-FEB-22	01-FEB-22	251500102	03	00	03	23,03,99

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769	PAURI GARHWAL	42012255	V	N	20	N	01-FEB-22	01-FEB-22	251500102	03	00	06	2,97,20
770	PAURI GARHWAL	42012262	V	N	21	N	01-FEB-22	01-FEB-22	251500102	05	00	01	1,28,85,80
771	PAURI GARHWAL	42012262	V	N	21	N	01-FEB-22	01-FEB-22	251500102	05	00	03	62,79,15
772	PAURI GARHWAL	42012262	V	N	21	N	01-FEB-22	01-FEB-22	251500102	05	00	06	7,12,30
773	PAURI GARHWAL	42014233	V	N	22	N	01-FEB-22	01-FEB-22	251500102	05	00	01	1,83,42,60
774	PAURI GARHWAL	42014233	V	N	22	N	01-FEB-22	01-FEB-22	251500102	05	00	03	89,87,81
775	PAURI GARHWAL	42014233	V	N	22	N	01-FEB-22	01-FEB-22	251500102	05	00	06	12,32,40
776	PAURI GARHWAL	42014234	V	N	23	N	01-FEB-22	01-FEB-22	251500102	05	00	01	30,76,00
777	PAURI GARHWAL	42014234	V	N	23	N	01-FEB-22	01-FEB-22	251500102	05	00	03	14,91,40
778	PAURI GARHWAL	42014234	V	N	23	N	01-FEB-22	01-FEB-22	251500102	05	00	06	1,95,40
779	PAURI GARHWAL	42022255	V	N	25	N	01-FEB-22	01-FEB-22	251500102	03	00	01	48,79,00
780	PAURI GARHWAL	42022255	V	N	25	N	01-FEB-22	01-FEB-22	251500102	03	00	03	23,84,48
781	PAURI GARHWAL	42022255	V	N	25	N	01-FEB-22	01-FEB-22	251500102	03	00	06	3,23,20
782	PAURI GARHWAL	42002253	V	N	12	N	01-FEB-22	02-FEB-22	251500102	32	00	22	45,70
783	PAURI GARHWAL	42002253	V	N	13	N	01-FEB-22	02-FEB-22	251500102	32	00	22	52,20
784	PAURI GARHWAL	42002253	V	N	14	N	01-FEB-22	02-FEB-22	251500102	32	00	29	39,78
785	PAURI GARHWAL	42002256	V	N	76	N	01-FEB-22	02-FEB-22	251500003	03	00	10	40,00
786	PAURI GARHWAL	42002256	V	N	73	N	01-FEB-22	02-FEB-22	251500003	03	00	20	18,00
787	PAURI GARHWAL	42002256	V	N	74	N	01-FEB-22	02-FEB-22	251500003	03	00	25	5,94,30
788	PAURI GARHWAL	42002256	V	N	77	N	01-FEB-22	02-FEB-22	251500003	03	00	29	5,01
789	PAURI GARHWAL	42002256	V	N	78	N	01-FEB-22	02-FEB-22	251500003	03	00	29	19,33
790	PAURI GARHWAL	42002256	V	N	10	N	01-FEB-22	02-FEB-22	251500102	13	00	56	19,00
791	PAURI GARHWAL	42002256	V	N	69	N	01-FEB-22	02-FEB-22	251500102	13	00	56	19,00
792	PAURI GARHWAL	42002256	V	N	70	N	01-FEB-22	02-FEB-22	251500102	13	00	56	19,00
793	PAURI GARHWAL	42002256	V	N	71	N	01-FEB-22	02-FEB-22	251500102	13	00	56	85,80
794	PAURI GARHWAL	42002256	V	N	75	N	01-FEB-22	02-FEB-22	251500102	13	00	56	4,70
795	PAURI GARHWAL	42002256	V	N	80	N	01-FEB-22	02-FEB-22	251500102	13	00	56	1,20,00
796	PAURI GARHWAL	42002256	V	N	9	N	01-FEB-22	02-FEB-22	251500102	13	00	56	19,00
797	PAURI GARHWAL	42002258	V	N	24	N	01-FEB-22	02-FEB-22	251500102	03	00	01	39,58,00
798	PAURI GARHWAL	42002258	V	N	24	N	01-FEB-22	02-FEB-22	251500102	03	00	03	19,28,03
799	PAURI GARHWAL	42002258	V	N	24	N	01-FEB-22	02-FEB-22	251500102	03	00	06	1,64,90
800	PAURI GARHWAL	42002259	V	N	8	N	01-FEB-22	02-FEB-22	251500102	03	00	01	55,43,50

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801	PAURI GARHWAL	42002259	V	N	8	N	01-FEB-22	02-FEB-22	251500102	03	00	03	29,18,98
802	PAURI GARHWAL	42002259	V	N	8	N	01-FEB-22	02-FEB-22	251500102	03	00	06	5,03,30
803	PAURI GARHWAL	42032255	V	N	12	N	01-FEB-22	02-FEB-22	251500102	03	00	01	55,52,00
804	PAURI GARHWAL	42032255	V	N	12	N	01-FEB-22	02-FEB-22	251500102	03	00	03	27,07,84
805	PAURI GARHWAL	42032255	V	N	12	N	01-FEB-22	02-FEB-22	251500102	03	00	06	4,07,10
806	PAURI GARHWAL	42032257	V	N	34	N	01-FEB-22	02-FEB-22	251500102	03	00	04	1,06,40
807	PAURI GARHWAL	42032258	V	N	11	N	01-FEB-22	02-FEB-22	251500102	03	00	01	54,43,13
808	PAURI GARHWAL	42032258	V	N	11	N	01-FEB-22	02-FEB-22	251500102	03	00	03	26,03,03
809	PAURI GARHWAL	42032258	V	N	11	N	01-FEB-22	02-FEB-22	251500102	03	00	06	4,56,61
810	PAURI GARHWAL	42042255	V	N	13	N	01-FEB-22	02-FEB-22	251500102	03	00	01	52,45,00
811	PAURI GARHWAL	42042255	V	N	13	N	01-FEB-22	02-FEB-22	251500102	03	00	03	25,65,01
812	PAURI GARHWAL	42042255	V	N	13	N	01-FEB-22	02-FEB-22	251500102	03	00	06	3,24,70
813	PAURI GARHWAL	42042257	V	N	14	N	01-FEB-22	02-FEB-22	251500102	03	00	01	30,97,00
814	PAURI GARHWAL	42042257	V	N	14	N	01-FEB-22	02-FEB-22	251500102	03	00	03	14,89,00
815	PAURI GARHWAL	42042257	V	N	14	N	01-FEB-22	02-FEB-22	251500102	03	00	06	1,63,30
816	PAURI GARHWAL	42042262	V	N	15	N	01-FEB-22	02-FEB-22	251500102	05	00	01	1,05,46,00
817	PAURI GARHWAL	42042262	V	N	15	N	01-FEB-22	02-FEB-22	251500102	05	00	03	50,96,92
818	PAURI GARHWAL	42042262	V	N	15	N	01-FEB-22	02-FEB-22	251500102	05	00	06	7,66,30
819	PAURI GARHWAL	42002231	V	N	17	N	01-FEB-22	03-FEB-22	251500001	05	00	01	40,05,00
820	PAURI GARHWAL	42002231	V	N	18	N	01-FEB-22	03-FEB-22	251500001	05	00	01	1,01,27,00
821	PAURI GARHWAL	42002231	V	N	17	N	01-FEB-22	03-FEB-22	251500001	05	00	03	19,52,37
822	PAURI GARHWAL	42002231	V	N	18	N	01-FEB-22	03-FEB-22	251500001	05	00	03	49,36,11
823	PAURI GARHWAL	42002231	V	N	17	N	01-FEB-22	03-FEB-22	251500001	05	00	06	3,66,70
824	PAURI GARHWAL	42002231	V	N	18	N	01-FEB-22	03-FEB-22	251500001	05	00	06	10,41,75
825	PAURI GARHWAL	42032257	V	N	19	N	01-FEB-22	03-FEB-22	251500102	03	00	01	50,50,50
826	PAURI GARHWAL	42032257	V	N	19	N	01-FEB-22	03-FEB-22	251500102	03	00	03	24,70,20
827	PAURI GARHWAL	42032257	V	N	19	N	01-FEB-22	03-FEB-22	251500102	03	00	06	2,71,80
828	PAURI GARHWAL	42014233	V	N	98	N	01-FEB-22	04-FEB-22	251500102	05	00	08	4,00,00
829	PAURI GARHWAL	42014233	V	N	99	N	01-FEB-22	04-FEB-22	251500102	05	00	25	1,05,92
830	PAURI GARHWAL	42002257	V	N	32	N	01-FEB-22	07-FEB-22	251500001	03	00	08	10,00
831	PAURI GARHWAL	42002257	V	N	33	N	01-FEB-22	07-FEB-22	251500001	03	00	08	5,13,00
832	PAURI GARHWAL	42002257	V	N	26	N	01-FEB-22	07-FEB-22	251500102	34	00	08	3,42,00

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833	PAURI	GARHWAL	42002257	V	N	27	N	01-FEB-22	07-FEB-22	251500102	34	00	08	5,13,00
834	PAURI	GARHWAL	42002257	V	N	28	N	01-FEB-22	07-FEB-22	251500102	34	00	08	18,00,00
835	PAURI	GARHWAL	42002257	V	N	29	N	01-FEB-22	07-FEB-22	251500102	34	00	08	1,71,00
836	PAURI	GARHWAL	42002257	V	N	30	N	01-FEB-22	07-FEB-22	251500102	34	00	08	20,00
837	PAURI	GARHWAL	42002257	V	N	31	N	01-FEB-22	07-FEB-22	251500102	34	00	08	16,76,25
838	PAURI	GARHWAL	42014234	V	N	130	N	01-FEB-22	08-FEB-22	251500102	05	00	08	3,65,00
839	PAURI	GARHWAL	42032257	V	N	35	N	01-FEB-22	08-FEB-22	251500102	03	00	22	46,00
840	PAURI	GARHWAL	42002258	V	N	72	N	01-FEB-22	11-FEB-22	251500102	03	00	22	77,50
841	PAURI	GARHWAL	42002258	V	N	79	N	01-FEB-22	11-FEB-22	251500102	03	00	25	1,68,05
842	PAURI	GARHWAL	42042257	V	N	44	N	01-FEB-22	11-FEB-22	251500102	03	00	25	1,70,40
843	PAURI	GARHWAL	42042257	V	N	45	N	01-FEB-22	11-FEB-22	251500102	03	00	25	28,32
844	PAURI	GARHWAL	42042262	V	N	42	N	01-FEB-22	11-FEB-22	251500102	05	00	22	50,00
845	PAURI	GARHWAL	42042262	V	N	43	N	01-FEB-22	11-FEB-22	251500102	05	00	25	27,77
846	PAURI	GARHWAL	42012262	V	N	110	N	01-FEB-22	16-FEB-22	251500102	05	00	04	1,08,25
847	PAURI	GARHWAL	42012262	V	N	111	N	01-FEB-22	16-FEB-22	251500102	05	00	04	1,14,46
848	PAURI	GARHWAL	42012262	V	N	112	N	01-FEB-22	16-FEB-22	251500102	05	00	04	1,10,50
849	PAURI	GARHWAL	42012262	V	N	113	N	01-FEB-22	16-FEB-22	251500102	05	00	04	81,05
850	PAURI	GARHWAL	42012262	V	N	125	N	01-FEB-22	16-FEB-22	251500102	05	00	04	85,65
851	PAURI	GARHWAL	42012262	V	N	126	N	01-FEB-22	16-FEB-22	251500102	05	00	04	2,92,72
852	PAURI	GARHWAL	42012262	V	N	127	N	01-FEB-22	16-FEB-22	251500102	05	00	04	1,04,08
853	PAURI	GARHWAL	42012262	V	N	135	N	01-FEB-22	16-FEB-22	251500102	05	00	04	1,09,06
854	PAURI	GARHWAL	42012262	V	N	131	N	01-FEB-22	16-FEB-22	251500102	05	00	08	1,50,59
855	PAURI	GARHWAL	42012262	V	N	132	N	01-FEB-22	16-FEB-22	251500102	05	00	20	52,51
856	PAURI	GARHWAL	42012262	V	N	128	N	01-FEB-22	16-FEB-22	251500102	05	00	22	1,15,00
857	PAURI	GARHWAL	42012262	V	N	129	N	01-FEB-22	16-FEB-22	251500102	05	00	22	75,00
858	PAURI	GARHWAL	42012262	V	N	133	N	01-FEB-22	16-FEB-22	251500102	05	00	25	14,16
859	PAURI	GARHWAL	42012262	V	N	134	N	01-FEB-22	16-FEB-22	251500102	05	00	25	47,47
860	PAURI	GARHWAL	42002257	V	N	179	N	01-FEB-22	22-FEB-22	251500001	03	00	24	20,70
861	PAURI	GARHWAL	42002257	V	N	181	N	01-FEB-22	22-FEB-22	251500001	03	00	29	26,77,46
862	PAURI	GARHWAL	42002256	V	N	183	N	01-FEB-22	24-FEB-22	251500003	03	00	08	1,76,70
863	PAURI	GARHWAL	42002281	V	N	28	N	01-FEB-22	25-FEB-22	251500101	03	00	01	3,30,00
864	PAURI	GARHWAL	42002281	V	N	28	N	01-FEB-22	25-FEB-22	251500101	03	00	03	56,10

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865	PAURI GARHWAL		42002281	V	N	28	N	01-FEB-22	25-FEB-22	251500101	03	00	06	2,61,80
866	PAURI GARHWAL		42002256	V	N	163	N	01-FEB-22	28-FEB-22	251500003	03	00	29	82,43
867	PAURI GARHWAL		42002256	V	N	162	N	01-FEB-22	28-FEB-22	251500102	13	00	56	22,00,12
868	PAURI GARHWAL		42002257	V	N	178	N	01-FEB-22	28-FEB-22	251500001	03	00	22	1,88,10
869	PAURI GARHWAL		42002257	V	N	169	N	01-FEB-22	28-FEB-22	251500001	03	00	24	34,22
870	PAURI GARHWAL		42002257	V	N	180	N	01-FEB-22	28-FEB-22	251500001	03	00	24	35,83
871	PAURI GARHWAL		42002257	V	N	182	N	01-FEB-22	28-FEB-22	251500001	03	00	29	7,06,65
872	PAURI GARHWAL		42002257	V	N	173	N	01-FEB-22	28-FEB-22	251500102	34	00	29	27,60,00
873	PAURI GARHWAL		42002257	V	N	174	N	01-FEB-22	28-FEB-22	251500102	34	00	29	4,00,00
874	PAURI GARHWAL		42002257	V	N	175	N	01-FEB-22	28-FEB-22	251500102	34	00	29	4,00,00
875	PAURI GARHWAL		42002257	V	N	176	N	01-FEB-22	28-FEB-22	251500102	34	00	29	4,00,00
876	PAURI GARHWAL		42002257	V	N	177	N	01-FEB-22	28-FEB-22	251500102	34	00	29	4,00,00
877	PAURI GARHWAL		42002257	V	N	171	N	01-FEB-22	28-FEB-22	251500102	95	10	42	6,14,50,00
878	PAURI GARHWAL		42012255	V	N	47	N	01-FEB-22	28-FEB-22	251500102	03	00	01	47,09,00
879	PAURI GARHWAL		42012255	V	N	47	N	01-FEB-22	28-FEB-22	251500102	03	00	03	14,59,79
880	PAURI GARHWAL		42012255	V	N	47	N	01-FEB-22	28-FEB-22	251500102	03	00	06	2,85,20
881	PAURI GARHWAL		42012262	V	N	48	N	01-FEB-22	28-FEB-22	251500102	05	00	01	1,29,64,40
882	PAURI GARHWAL		42012262	V	N	48	N	01-FEB-22	28-FEB-22	251500102	05	00	03	40,15,43
883	PAURI GARHWAL		42012262	V	N	48	N	01-FEB-22	28-FEB-22	251500102	05	00	06	7,92,30
884	PAURI GARHWAL		42014233	V	N	138	N	01-FEB-22	28-FEB-22	251500102	05	00	25	64,72
885	PAURI GARHWAL		42014234	V	N	55	N	01-FEB-22	28-FEB-22	251500102	05	00	01	30,76,00
886	PAURI GARHWAL		42014234	V	N	55	N	01-FEB-22	28-FEB-22	251500102	05	00	03	9,53,56
887	PAURI GARHWAL		42014234	V	N	55	N	01-FEB-22	28-FEB-22	251500102	05	00	06	1,95,40
888	PAURI GARHWAL		42014234	V	N	139	N	01-FEB-22	28-FEB-22	251500102	05	00	08	3,54,00
889	PITHORAGARH		38002231	V	N	12	N	01-FEB-22	01-FEB-22	251500001	05	00	01	47,95,60
890	PITHORAGARH		38002231	V	N	13	N	01-FEB-22	01-FEB-22	251500001	05	00	01	96,52,80
891	PITHORAGARH		38002231	V	N	12	N	01-FEB-22	01-FEB-22	251500001	05	00	03	23,17,41
892	PITHORAGARH		38002231	V	N	13	N	01-FEB-22	01-FEB-22	251500001	05	00	03	46,58,85
893	PITHORAGARH		38002231	V	N	12	N	01-FEB-22	01-FEB-22	251500001	05	00	06	3,86,20
894	PITHORAGARH		38002231	V	N	13	N	01-FEB-22	01-FEB-22	251500001	05	00	06	8,70,50
895	PITHORAGARH		38002253	V	N	4	N	01-FEB-22	01-FEB-22	251500102	03	00	01	77,95,00
896	PITHORAGARH		38002253	V	N	4	N	01-FEB-22	01-FEB-22	251500102	03	00	03	37,85,57

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
897	PITHORAGARH	38002253	V	N	4	N	01-FEB-22	01-FEB-22	251500102 03 00 06	4,18,00
898	PITHORAGARH	38002253	V	N	5	N	01-FEB-22	01-FEB-22	251500102 32 00 01	39,79,00
899	PITHORAGARH	38002253	V	N	5	N	01-FEB-22	01-FEB-22	251500102 32 00 03	19,34,11
900	PITHORAGARH	38002253	V	N	5	N	01-FEB-22	01-FEB-22	251500102 32 00 06	2,59,50
901	PITHORAGARH	38002255	V	N	1	N	01-FEB-22	01-FEB-22	251500102 03 00 01	91,61,00
902	PITHORAGARH	38002255	V	N	1	N	01-FEB-22	01-FEB-22	251500102 03 00 03	44,70,17
903	PITHORAGARH	38002255	V	N	1	N	01-FEB-22	01-FEB-22	251500102 03 00 06	7,42,40
904	PITHORAGARH	38002256	V	N	7	N	01-FEB-22	01-FEB-22	251500003 03 00 01	51,28,00
905	PITHORAGARH	38002256	V	N	7	N	01-FEB-22	01-FEB-22	251500003 03 00 03	24,94,27
906	PITHORAGARH	38002256	V	N	7	N	01-FEB-22	01-FEB-22	251500003 03 00 06	3,31,60
907	PITHORAGARH	38002257	V	N	6	N	01-FEB-22	01-FEB-22	251500102 03 00 01	60,97,20
908	PITHORAGARH	38002257	V	N	6	N	01-FEB-22	01-FEB-22	251500102 03 00 03	29,83,02
909	PITHORAGARH	38002257	V	N	6	N	01-FEB-22	01-FEB-22	251500102 03 00 06	5,66,60
910	PITHORAGARH	38002262	V	N	14	N	01-FEB-22	01-FEB-22	251500102 05 00 01	1,09,33,40
911	PITHORAGARH	38002262	V	N	14	N	01-FEB-22	01-FEB-22	251500102 05 00 03	53,72,79
912	PITHORAGARH	38002262	V	N	14	N	01-FEB-22	01-FEB-22	251500102 05 00 06	8,31,20
913	PITHORAGARH	38002281	V	N	3	N	01-FEB-22	01-FEB-22	251500101 03 00 01	51,96,00
914	PITHORAGARH	38002281	V	N	3	N	01-FEB-22	01-FEB-22	251500101 03 00 03	25,29,84
915	PITHORAGARH	38002281	V	N	3	N	01-FEB-22	01-FEB-22	251500101 03 00 06	4,76,50
916	PITHORAGARH	38002281	V	N	2	N	01-FEB-22	01-FEB-22	251500101 20 00 01	3,53,71,00
917	PITHORAGARH	38002281	V	N	2	N	01-FEB-22	01-FEB-22	251500101 20 00 03	1,71,16,78
918	PITHORAGARH	38002281	V	N	2	N	01-FEB-22	01-FEB-22	251500101 20 00 06	41,12,60
919	PITHORAGARH	38004239	V	N	11	N	01-FEB-22	01-FEB-22	251500102 05 00 01	85,15,00
920	PITHORAGARH	38004239	V	N	11	N	01-FEB-22	01-FEB-22	251500102 05 00 03	44,53,64
921	PITHORAGARH	38004239	V	N	11	N	01-FEB-22	01-FEB-22	251500102 05 00 06	6,36,00
922	PITHORAGARH	38022253	V	N	8	N	01-FEB-22	02-FEB-22	251500102 03 00 01	66,61,40
923	PITHORAGARH	38022253	V	N	8	N	01-FEB-22	02-FEB-22	251500102 03 00 03	32,54,24
924	PITHORAGARH	38022253	V	N	8	N	01-FEB-22	02-FEB-22	251500102 03 00 06	5,38,50
925	PITHORAGARH	38022262	V	N	9	N	01-FEB-22	02-FEB-22	251500102 05 00 01	31,93,00
926	PITHORAGARH	38022262	V	N	9	N	01-FEB-22	02-FEB-22	251500102 05 00 03	15,60,25
927	PITHORAGARH	38022262	V	N	9	N	01-FEB-22	02-FEB-22	251500102 05 00 06	2,45,70
928	PITHORAGARH	38052255	V	N	10	N	01-FEB-22	02-FEB-22	251500102 03 00 01	60,30,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
929	PITHORAGARH	38052255	V	N	10	N	01-FEB-22	02-FEB-22	251500102	03 00 03	29,10,63
930	PITHORAGARH	38052255	V	N	10	N	01-FEB-22	02-FEB-22	251500102	03 00 06	4,53,00
931	PITHORAGARH	38002231	V	N	10	N	01-FEB-22	03-FEB-22	251500001	05 00 08	1,23,84
932	PITHORAGARH	38002231	V	N	6	N	01-FEB-22	03-FEB-22	251500001	05 00 08	11,84
933	PITHORAGARH	38002231	V	N	7	N	01-FEB-22	03-FEB-22	251500001	05 00 08	11,84
934	PITHORAGARH	38002231	V	N	8	N	01-FEB-22	03-FEB-22	251500001	05 00 08	1,00,00
935	PITHORAGARH	38002231	V	N	9	N	01-FEB-22	03-FEB-22	251500001	05 00 08	6,72,60
936	PITHORAGARH	38012253	V	N	15	N	01-FEB-22	03-FEB-22	251500102	03 00 01	77,00,00
937	PITHORAGARH	38012253	V	N	15	N	01-FEB-22	03-FEB-22	251500102	03 00 03	37,30,88
938	PITHORAGARH	38012253	V	N	15	N	01-FEB-22	03-FEB-22	251500102	03 00 06	5,32,80
939	PITHORAGARH	38002253	V	N	13	N	01-FEB-22	04-FEB-22	251500102	03 00 25	1,11,51
940	PITHORAGARH	38022231	V	N	16	N	01-FEB-22	04-FEB-22	251500001	05 00 01	71,54,00
941	PITHORAGARH	38022231	V	N	16	N	01-FEB-22	04-FEB-22	251500001	05 00 03	34,70,57
942	PITHORAGARH	38022231	V	N	16	N	01-FEB-22	04-FEB-22	251500001	05 00 06	5,22,96
943	PITHORAGARH	38002255	V	N	30	N	01-FEB-22	07-FEB-22	251500102	03 00 22	72,00
944	PITHORAGARH	38002255	V	N	32	N	01-FEB-22	07-FEB-22	251500102	03 00 22	28,00
945	PITHORAGARH	38002255	V	N	31	N	01-FEB-22	07-FEB-22	251500102	03 00 25	48,89
946	PITHORAGARH	38042255	V	N	18	N	01-FEB-22	07-FEB-22	251500102	03 00 01	68,96,00
947	PITHORAGARH	38042255	V	N	18	N	01-FEB-22	07-FEB-22	251500102	03 00 03	33,65,87
948	PITHORAGARH	38042255	V	N	18	N	01-FEB-22	07-FEB-22	251500102	03 00 06	5,61,60
949	PITHORAGARH	38062255	V	N	17	N	01-FEB-22	07-FEB-22	251500102	03 00 01	65,85,00
950	PITHORAGARH	38062255	V	N	17	N	01-FEB-22	07-FEB-22	251500102	03 00 03	32,02,35
951	PITHORAGARH	38062255	V	N	23	N	01-FEB-22	07-FEB-22	251500102	03 00 04	59,70
952	PITHORAGARH	38062255	V	N	27	N	01-FEB-22	07-FEB-22	251500102	03 00 04	1,45,00
953	PITHORAGARH	38062255	V	N	28	N	01-FEB-22	07-FEB-22	251500102	03 00 04	73,10
954	PITHORAGARH	38062255	V	N	29	N	01-FEB-22	07-FEB-22	251500102	03 00 04	1,48,50
955	PITHORAGARH	38062255	V	N	33	N	01-FEB-22	07-FEB-22	251500102	03 00 04	73,10
956	PITHORAGARH	38062255	V	N	17	N	01-FEB-22	07-FEB-22	251500102	03 00 06	6,18,50
957	PITHORAGARH	38062255	V	N	24	N	01-FEB-22	07-FEB-22	251500102	03 00 20	2,00,00
958	PITHORAGARH	38062255	V	N	26	N	01-FEB-22	07-FEB-22	251500102	03 00 29	1,65,00
959	PITHORAGARH	38022231	V	N	35	N	01-FEB-22	08-FEB-22	251500001	05 00 08	8,09,52
960	PITHORAGARH	38022231	V	N	36	N	01-FEB-22	08-FEB-22	251500001	05 00 08	3,08,55

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S.No.			JE		MOA		VCH Date				
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT	AMOUNT
961	PITHORAGARH	38022231	V	N		37	N	01-FEB-22	08-FEB-22	251500001 05 00 08	7,20,00
962	PITHORAGARH	38022253	V	N		34	N	01-FEB-22	08-FEB-22	251500102 03 00 26	49,98
963	PITHORAGARH	38102255	V	N		38	N	01-FEB-22	08-FEB-22	251500102 03 00 25	1,20,42
964	PITHORAGARH	38102255	V	N		39	N	01-FEB-22	08-FEB-22	251500102 03 00 25	73,26
965	PITHORAGARH	38002253	V	N		50	N	01-FEB-22	09-FEB-22	251500102 03 00 04	1,17,00
966	PITHORAGARH	38002253	V	N		19	N	01-FEB-22	10-FEB-22	251500102 03 00 01	97,28
967	PITHORAGARH	38004239	V	N		60	N	01-FEB-22	10-FEB-22	251500102 05 00 40	4,99,00
968	PITHORAGARH	38002231	V	N		61	N	01-FEB-22	11-FEB-22	251500001 05 00 11	25,21
969	PITHORAGARH	38002256	V	N		64	N	01-FEB-22	15-FEB-22	251500102 13 00 56	4,39,50
970	PITHORAGARH	38002256	V	N		65	N	01-FEB-22	15-FEB-22	251500102 13 00 56	1,72,90
971	PITHORAGARH	38002257	V	N		66	N	01-FEB-22	15-FEB-22	251500102 03 00 04	24,88
972	PITHORAGARH	38002262	V	N		69	N	01-FEB-22	16-FEB-22	251500102 05 00 29	4,41,49
973	PITHORAGARH	38002253	V	N		94	N	01-FEB-22	21-FEB-22	251500102 03 00 20	1,36,80
974	PITHORAGARH	38002253	V	N		95	N	01-FEB-22	21-FEB-22	251500102 03 00 20	97,55
975	PITHORAGARH	38002253	V	N		96	N	01-FEB-22	21-FEB-22	251500102 03 00 20	1,13,25
976	PITHORAGARH	38002256	V	N		101	N	01-FEB-22	21-FEB-22	251500102 13 00 56	40,00
977	PITHORAGARH	38002231	V	N		108	N	01-FEB-22	22-FEB-22	251500001 05 00 08	1,16,13
978	PITHORAGARH	38002253	V	N		20	N	01-FEB-22	22-FEB-22	251500102 03 00 01	20,32
979	PITHORAGARH	38002253	V	N		20	N	01-FEB-22	22-FEB-22	251500102 03 00 03	6,30
980	PITHORAGARH	38002253	V	N		20	N	01-FEB-22	22-FEB-22	251500102 03 00 06	7,79
981	PITHORAGARH	38002255	V	N		98	N	01-FEB-22	22-FEB-22	251500102 03 00 27	96,90
982	PITHORAGARH	38002256	V	N		21	N	01-FEB-22	22-FEB-22	251500003 03 00 01	12,58
983	PITHORAGARH	38002256	V	N		22	N	01-FEB-22	22-FEB-22	251500003 03 00 01	97,55
984	PITHORAGARH	38002256	V	N		21	N	01-FEB-22	22-FEB-22	251500003 03 00 03	3,90
985	PITHORAGARH	38002256	V	N		22	N	01-FEB-22	22-FEB-22	251500003 03 00 03	30,24
986	PITHORAGARH	38002256	V	N		23	N	01-FEB-22	22-FEB-22	251500003 03 00 03	1,24,20
987	PITHORAGARH	38002256	V	N		21	N	01-FEB-22	22-FEB-22	251500003 03 00 06	76
988	PITHORAGARH	38002256	V	N		22	N	01-FEB-22	22-FEB-22	251500003 03 00 06	33,10
989	PITHORAGARH	38002256	V	N		99	N	01-FEB-22	22-FEB-22	251500102 13 00 56	22,30
990	PITHORAGARH	38002257	V	N		24	N	01-FEB-22	22-FEB-22	251500102 03 00 01	15,39
991	PITHORAGARH	38002257	V	N		24	N	01-FEB-22	22-FEB-22	251500102 03 00 03	4,92
992	PITHORAGARH	38002257	V	N		24	N	01-FEB-22	22-FEB-22	251500102 03 00 06	4,67

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
993	PITHORAGARH	38002257	V	N	100	N	01-FEB-22	22-FEB-22	251500102	03 00 27	73,00
994	PITHORAGARH	38012253	V	N	25	N	01-FEB-22	22-FEB-22	251500102	03 00 01	97,55
995	PITHORAGARH	38012253	V	N	25	N	01-FEB-22	22-FEB-22	251500102	03 00 03	27,31
996	PITHORAGARH	38012253	V	N	25	N	01-FEB-22	22-FEB-22	251500102	03 00 06	33,10
997	PITHORAGARH	38012253	V	N	103	N	01-FEB-22	22-FEB-22	251500102	03 00 29	1,10,00
998	PITHORAGARH	38002253	V	N	109	N	01-FEB-22	23-FEB-22	251500102	32 00 08	5,18,87
999	PITHORAGARH	38004232	V	N	125	N	01-FEB-22	23-FEB-22	251500102	05 00 20	1,75,67
1000	PITHORAGARH	38004232	V	N	126	N	01-FEB-22	23-FEB-22	251500102	05 00 22	1,90,22
1001	PITHORAGARH	38004232	V	N	123	N	01-FEB-22	23-FEB-22	251500102	05 00 23	1,79,18
1002	PITHORAGARH	38004232	V	N	124	N	01-FEB-22	23-FEB-22	251500102	05 00 25	4,81
1003	PITHORAGARH	38004239	V	N	121	N	01-FEB-22	23-FEB-22	251500102	05 00 20	85,50
1004	PITHORAGARH	38004239	V	N	122	N	01-FEB-22	23-FEB-22	251500102	05 00 20	4,86,00
1005	PITHORAGARH	38004239	V	N	118	N	01-FEB-22	23-FEB-22	251500102	05 00 25	31,66
1006	PITHORAGARH	38004239	V	N	119	N	01-FEB-22	23-FEB-22	251500102	05 00 26	72,00
1007	PITHORAGARH	38004239	V	N	120	N	01-FEB-22	23-FEB-22	251500102	05 00 26	1,58,00
1008	PITHORAGARH	38022262	V	N	117	N	01-FEB-22	23-FEB-22	251500102	05 00 22	71,51
1009	PITHORAGARH	38022262	V	N	114	N	01-FEB-22	23-FEB-22	251500102	05 00 25	11,42
1010	PITHORAGARH	38022262	V	N	116	N	01-FEB-22	23-FEB-22	251500102	05 00 25	39,12
1011	PITHORAGARH	38022262	V	N	115	N	01-FEB-22	23-FEB-22	251500102	05 00 27	41,30
1012	PITHORAGARH	38002256	V	N	26	N	01-FEB-22	24-FEB-22	251500003	03 00 01	6,22,00
1013	PITHORAGARH	38002256	V	N	27	N	01-FEB-22	24-FEB-22	251500003	03 00 01	6,60,00
1014	PITHORAGARH	38002256	V	N	26	N	01-FEB-22	24-FEB-22	251500003	03 00 03	1,92,82
1015	PITHORAGARH	38002256	V	N	27	N	01-FEB-22	24-FEB-22	251500003	03 00 03	2,97,90
1016	PITHORAGARH	38002256	V	N	26	N	01-FEB-22	24-FEB-22	251500003	03 00 06	43,30
1017	PITHORAGARH	38002256	V	N	27	N	01-FEB-22	24-FEB-22	251500003	03 00 06	43,30
1018	PITHORAGARH	38002253	V	N	35	N	01-FEB-22	28-FEB-22	251500102	03 00 01	77,95,00
1019	PITHORAGARH	38002253	V	N	35	N	01-FEB-22	28-FEB-22	251500102	03 00 03	24,24,20
1020	PITHORAGARH	38002253	V	N	35	N	01-FEB-22	28-FEB-22	251500102	03 00 06	4,18,00
1021	PITHORAGARH	38002253	V	N	39	N	01-FEB-22	28-FEB-22	251500102	32 00 01	35,38,00
1022	PITHORAGARH	38002253	V	N	39	N	01-FEB-22	28-FEB-22	251500102	32 00 03	10,96,78
1023	PITHORAGARH	38002253	V	N	39	N	01-FEB-22	28-FEB-22	251500102	32 00 06	2,24,50
1024	PITHORAGARH	38002253	V	N	141	N	01-FEB-22	28-FEB-22	251500102	32 00 25	3,92,48

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1025	PITHORAGARH	38002253	V	N	142	N	01-FEB-22	28-FEB-22	251500102	32	00 26	1,00,00
1026	PITHORAGARH	38002255	V	N	36	N	01-FEB-22	28-FEB-22	251500102	03	00 01	91,61,00
1027	PITHORAGARH	38002255	V	N	36	N	01-FEB-22	28-FEB-22	251500102	03	00 03	28,39,91
1028	PITHORAGARH	38002255	V	N	137	N	01-FEB-22	28-FEB-22	251500102	03	00 04	31,50
1029	PITHORAGARH	38002255	V	N	138	N	01-FEB-22	28-FEB-22	251500102	03	00 04	37,44
1030	PITHORAGARH	38002255	V	N	36	N	01-FEB-22	28-FEB-22	251500102	03	00 06	7,42,40
1031	PITHORAGARH	38002256	V	N	37	N	01-FEB-22	28-FEB-22	251500003	03	00 01	57,88,00
1032	PITHORAGARH	38002256	V	N	37	N	01-FEB-22	28-FEB-22	251500003	03	00 03	17,94,28
1033	PITHORAGARH	38002256	V	N	37	N	01-FEB-22	28-FEB-22	251500003	03	00 06	3,74,90
1034	PITHORAGARH	38002257	V	N	38	N	01-FEB-22	28-FEB-22	251500102	03	00 01	60,97,20
1035	PITHORAGARH	38002257	V	N	38	N	01-FEB-22	28-FEB-22	251500102	03	00 03	18,88,83
1036	PITHORAGARH	38002257	V	N	38	N	01-FEB-22	28-FEB-22	251500102	03	00 06	5,66,60
1037	PITHORAGARH	38004232	V	N	143	N	01-FEB-22	28-FEB-22	251500102	05	00 25	28,22
1038	PITHORAGARH	38004239	V	N	34	N	01-FEB-22	28-FEB-22	251500102	05	00 01	85,15,00
1039	PITHORAGARH	38004239	V	N	34	N	01-FEB-22	28-FEB-22	251500102	05	00 03	28,10,15
1040	PITHORAGARH	38004239	V	N	34	N	01-FEB-22	28-FEB-22	251500102	05	00 06	6,36,00
1041	PITHORAGARH	38102255	V	N	130	N	01-FEB-22	28-FEB-22	251500102	03	00 29	39,50
1042	ROORKEE	55002255	V	N	1	N	01-FEB-22	02-FEB-22	251500102	03	00 01	92,36,00
1043	ROORKEE	55002255	V	N	1	N	01-FEB-22	02-FEB-22	251500102	03	00 03	45,06,20
1044	ROORKEE	55002255	V	N	1	N	01-FEB-22	02-FEB-22	251500102	03	00 06	6,78,60
1045	ROORKEE	55002257	V	N	2	N	01-FEB-22	02-FEB-22	251500102	03	00 01	93,18,00
1046	ROORKEE	55002257	V	N	2	N	01-FEB-22	02-FEB-22	251500102	03	00 03	45,35,55
1047	ROORKEE	55002257	V	N	2	N	01-FEB-22	02-FEB-22	251500102	03	00 06	6,70,40
1048	ROORKEE	55002255	V	N	1	N	01-FEB-22	07-FEB-22	251500102	03	00 04	4,50
1049	ROORKEE	55002255	V	N	10	N	01-FEB-22	07-FEB-22	251500102	03	00 04	4,50
1050	ROORKEE	55002255	V	N	11	N	01-FEB-22	07-FEB-22	251500102	03	00 04	5,50
1051	ROORKEE	55002255	V	N	2	N	01-FEB-22	07-FEB-22	251500102	03	00 04	4,50
1052	ROORKEE	55002255	V	N	3	N	01-FEB-22	07-FEB-22	251500102	03	00 04	4,50
1053	ROORKEE	55002255	V	N	4	N	01-FEB-22	07-FEB-22	251500102	03	00 04	6,50
1054	ROORKEE	55002255	V	N	5	N	01-FEB-22	07-FEB-22	251500102	03	00 04	8,30
1055	ROORKEE	55002255	V	N	6	N	01-FEB-22	07-FEB-22	251500102	03	00 04	11,70
1056	ROORKEE	55002255	V	N	7	N	01-FEB-22	07-FEB-22	251500102	03	00 04	11,70

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1057	ROORKEE	55002255	V	N	8	N	01-FEB-22	07-FEB-22	251500102	03	00 04	11,90
1058	ROORKEE	55002255	V	N	9	N	01-FEB-22	07-FEB-22	251500102	03	00 04	9,60
1059	ROORKEE	55002255	V	N	12	N	01-FEB-22	09-FEB-22	251500102	03	00 04	4,50
1060	ROORKEE	55002255	V	N	13	N	01-FEB-22	09-FEB-22	251500102	03	00 04	10,80
1061	ROORKEE	55002258	V	N	3	N	01-FEB-22	09-FEB-22	251500102	03	00 01	1,04,65,00
1062	ROORKEE	55002258	V	N	3	N	01-FEB-22	09-FEB-22	251500102	03	00 03	50,33,81
1063	ROORKEE	55002258	V	N	3	N	01-FEB-22	09-FEB-22	251500102	03	00 06	10,14,10
1064	ROORKEE	55002258	V	N	4	N	01-FEB-22	24-FEB-22	251500102	03	00 01	9,11,00
1065	ROORKEE	55002258	V	N	4	N	01-FEB-22	24-FEB-22	251500102	03	00 03	2,82,41
1066	ROORKEE	55002258	V	N	4	N	01-FEB-22	24-FEB-22	251500102	03	00 06	73,40
1067	ROORKEE	55002257	V	N	5	N	01-FEB-22	28-FEB-22	251500102	03	00 01	2,68,09
1068	ROORKEE	55002257	V	N	5	N	01-FEB-22	28-FEB-22	251500102	03	00 03	51,18
1069	ROORKEE	55002257	V	N	5	N	01-FEB-22	28-FEB-22	251500102	03	00 06	6,48
1070	ROORKEE	55002258	V	N	6	N	01-FEB-22	28-FEB-22	251500102	03	00 01	12,85,00
1071	ROORKEE	55002258	V	N	7	N	01-FEB-22	28-FEB-22	251500102	03	00 01	5,86,00
1072	ROORKEE	55002258	V	N	6	N	01-FEB-22	28-FEB-22	251500102	03	00 03	3,98,35
1073	ROORKEE	55002258	V	N	7	N	01-FEB-22	28-FEB-22	251500102	03	00 03	99,62
1074	ROORKEE	55002258	V	N	6	N	01-FEB-22	28-FEB-22	251500102	03	00 06	1,23,80
1075	ROORKEE	55002258	V	N	7	N	01-FEB-22	28-FEB-22	251500102	03	00 06	55,20
1076	RUDRAPRAYAG	90042255	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00 01	48,31,00
1077	RUDRAPRAYAG	90042255	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00 03	23,26,91
1078	RUDRAPRAYAG	90042255	V	N	1	N	01-FEB-22	01-FEB-22	251500102	03	00 06	2,12,60
1079	RUDRAPRAYAG	90042262	V	N	2	N	01-FEB-22	02-FEB-22	251500102	05	00 01	1,04,52,50
1080	RUDRAPRAYAG	90042262	V	N	2	N	01-FEB-22	02-FEB-22	251500102	05	00 03	51,07,94
1081	RUDRAPRAYAG	90042262	V	N	2	N	01-FEB-22	02-FEB-22	251500102	05	00 06	6,96,25
1082	RUDRAPRAYAG	90002253	V	N	10	N	01-FEB-22	03-FEB-22	251500102	32	00 08	1,71,00
1083	RUDRAPRAYAG	90022255	V	N	3	N	01-FEB-22	03-FEB-22	251500102	03	00 01	65,66,00
1084	RUDRAPRAYAG	90022255	V	N	3	N	01-FEB-22	03-FEB-22	251500102	03	00 03	31,70,72
1085	RUDRAPRAYAG	90022255	V	N	3	N	01-FEB-22	03-FEB-22	251500102	03	00 06	5,09,30
1086	RUDRAPRAYAG	90042262	V	N	14	N	01-FEB-22	04-FEB-22	251500102	05	00 08	1,71,00
1087	RUDRAPRAYAG	90042262	V	N	15	N	01-FEB-22	04-FEB-22	251500102	05	00 08	1,71,00
1088	RUDRAPRAYAG	90042262	V	N	16	N	01-FEB-22	04-FEB-22	251500102	05	00 08	1,71,00

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1089	RUDRAPRAYAG	90004228	V	N	33	N	01-FEB-22	07-FEB-22	251500102	05	00 04	40,00
1090	RUDRAPRAYAG	90004228	V	N	32	N	01-FEB-22	07-FEB-22	251500102	05	00 23	1,07,00
1091	RUDRAPRAYAG	90002253	V	N	25	N	01-FEB-22	08-FEB-22	251500102	03	00 09	10,53
1092	RUDRAPRAYAG	90042262	V	N	23	N	01-FEB-22	08-FEB-22	251500102	05	00 08	1,50,00
1093	RUDRAPRAYAG	90042262	V	N	24	N	01-FEB-22	08-FEB-22	251500102	05	00 08	1,71,00
1094	RUDRAPRAYAG	90002231	V	N	48	N	01-FEB-22	10-FEB-22	251500001	05	00 25	7,70,00
1095	RUDRAPRAYAG	90002253	V	N	37	N	01-FEB-22	10-FEB-22	251500102	03	00 04	1,92,50
1096	RUDRAPRAYAG	90042255	V	N	4	N	01-FEB-22	15-FEB-22	251500102	03	00 01	3,64,00
1097	RUDRAPRAYAG	90042255	V	N	4	N	01-FEB-22	15-FEB-22	251500102	03	00 03	1,01,92
1098	RUDRAPRAYAG	90042255	V	N	4	N	01-FEB-22	15-FEB-22	251500102	03	00 06	3,30
1099	RUDRAPRAYAG	90042255	V	N	5	N	01-FEB-22	21-FEB-22	251500102	03	00 01	30,84
1100	RUDRAPRAYAG	90042255	V	N	6	N	01-FEB-22	21-FEB-22	251500102	03	00 01	7,18,00
1101	RUDRAPRAYAG	90042255	V	N	6	N	01-FEB-22	21-FEB-22	251500102	03	00 03	3,46,78
1102	RUDRAPRAYAG	90042255	V	N	54	N	01-FEB-22	21-FEB-22	251500102	03	00 04	73,00
1103	RUDRAPRAYAG	90042255	V	N	6	N	01-FEB-22	21-FEB-22	251500102	03	00 06	5,40
1104	RUDRAPRAYAG	90002231	V	N	7	N	01-FEB-22	23-FEB-22	251500001	05	00 01	1,47,30
1105	RUDRAPRAYAG	90002231	V	N	7	N	01-FEB-22	23-FEB-22	251500001	05	00 03	1,53,28
1106	RUDRAPRAYAG	90002231	V	N	7	N	01-FEB-22	23-FEB-22	251500001	05	00 06	57,00
1107	RUDRAPRAYAG	90042262	V	N	59	N	01-FEB-22	24-FEB-22	251500102	05	00 04	91,00
1108	RUDRAPRAYAG	90042262	V	N	60	N	01-FEB-22	24-FEB-22	251500102	05	00 04	66,19
1109	RUDRAPRAYAG	90042262	V	N	61	N	01-FEB-22	24-FEB-22	251500102	05	00 04	1,09,60
1110	RUDRAPRAYAG	90042262	V	N	63	N	01-FEB-22	24-FEB-22	251500102	05	00 23	4,65,00
1111	RUDRAPRAYAG	90042262	V	N	62	N	01-FEB-22	24-FEB-22	251500102	05	00 25	1,78,54
1112	RUDRAPRAYAG	90002253	V	N	13	N	01-FEB-22	28-FEB-22	251500102	03	00 01	85,48,11
1113	RUDRAPRAYAG	90002253	V	N	13	N	01-FEB-22	28-FEB-22	251500102	03	00 03	26,81,97
1114	RUDRAPRAYAG	90002253	V	N	13	N	01-FEB-22	28-FEB-22	251500102	03	00 06	4,97,88
1115	RUDRAPRAYAG	90002253	V	N	77	N	01-FEB-22	28-FEB-22	251500102	03	00 25	18,35,31
1116	RUDRAPRAYAG	90002253	V	N	14	N	01-FEB-22	28-FEB-22	251500102	32	00 01	15,60,00
1117	RUDRAPRAYAG	90002253	V	N	14	N	01-FEB-22	28-FEB-22	251500102	32	00 03	4,83,60
1118	RUDRAPRAYAG	90002253	V	N	14	N	01-FEB-22	28-FEB-22	251500102	32	00 06	1,40,30
1119	RUDRAPRAYAG	90002253	V	N	78	N	01-FEB-22	28-FEB-22	251500102	32	00 29	3,15,00
1120	RUDRAPRAYAG	90004228	V	N	12	N	01-FEB-22	28-FEB-22	251500102	05	00 01	1,13,82,00

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1121	RUDRAPRAYAG	90004228	V	N	12	N	01-FEB-22	28-FEB-22	251500102	05	00	03	35,28,42
1122	RUDRAPRAYAG	90004228	V	N	12	N	01-FEB-22	28-FEB-22	251500102	05	00	06	9,29,90
1123	SECRETRIAT	12002283	V	N	1	N	01-FEB-22	01-FEB-22	251500101	18	00	01	23,32,00
1124	SECRETRIAT	12002283	V	N	1	N	01-FEB-22	01-FEB-22	251500101	18	00	03	11,39,98
1125	SECRETRIAT	12002283	V	N	1	N	01-FEB-22	01-FEB-22	251500101	18	00	06	2,35,26
1126	SECRETRIAT	12002283	V	N	1	N	01-FEB-22	04-FEB-22	251500101	18	00	04	43,30
1127	SECRETRIAT	12002230	V	N	10	N	01-FEB-22	07-FEB-22	251500001	05	00	08	1,71,00
1128	SECRETRIAT	12002230	V	N	11	N	01-FEB-22	07-FEB-22	251500001	05	00	08	1,71,00
1129	SECRETRIAT	12002230	V	N	12	N	01-FEB-22	07-FEB-22	251500001	05	00	08	1,71,00
1130	SECRETRIAT	12002230	V	N	14	N	01-FEB-22	07-FEB-22	251500001	05	00	08	1,76,70
1131	SECRETRIAT	12002283	V	N	2	N	01-FEB-22	08-FEB-22	251500001	04	00	01	1,26,00
1132	SECRETRIAT	12002283	V	N	2	N	01-FEB-22	08-FEB-22	251500001	04	00	03	35,28
1133	SECRETRIAT	12002283	V	N	2	N	01-FEB-22	08-FEB-22	251500001	04	00	06	22,50
1134	SECRETRIAT	12002283	V	N	2	N	01-FEB-22	08-FEB-22	251500001	04	00	08	1,76,70
1135	SECRETRIAT	12002283	V	N	3	N	01-FEB-22	08-FEB-22	251500001	04	00	08	1,76,70
1136	SECRETRIAT	12002283	V	N	4	N	01-FEB-22	08-FEB-22	251500001	04	00	08	1,33,37
1137	SECRETRIAT	12002283	V	N	5	N	01-FEB-22	08-FEB-22	251500101	18	00	08	5,91,67
1138	SECRETRIAT	12002283	V	N	6	N	01-FEB-22	08-FEB-22	251500101	18	00	08	1,76,70
1139	SECRETRIAT	12002283	V	N	7	N	01-FEB-22	09-FEB-22	251500001	04	00	20	3,00,90
1140	SECRETRIAT	12002283	V	N	8	N	01-FEB-22	09-FEB-22	251500001	04	00	20	2,48,98
1141	SECRETRIAT	12002283	V	N	9	N	01-FEB-22	09-FEB-22	251500001	04	00	22	1,35,37
1142	SECRETRIAT	12002230	V	N	15	N	01-FEB-22	11-FEB-22	251500001	05	00	27	29,50
1143	SECRETRIAT	12002230	V	N	17	N	01-FEB-22	11-FEB-22	251500001	05	00	27	20,00
1144	SECRETRIAT	12002283	V	N	16	N	01-FEB-22	11-FEB-22	251500001	04	00	08	1,90,36
1145	SECRETRIAT	12002230	V	N	20	N	01-FEB-22	15-FEB-22	251500001	05	00	08	1,90,36
1146	SECRETRIAT	12002230	V	N	19	N	01-FEB-22	15-FEB-22	251500001	05	00	27	42,48
1147	SECRETRIAT	12002230	V	N	18	N	01-FEB-22	15-FEB-22	251500001	05	00	29	7,30
1148	SECRETRIAT	12002230	V	N	21	N	01-FEB-22	15-FEB-22	251500001	05	00	29	2,86,66
1149	SECRETRIAT	12002283	V	N	3	N	01-FEB-22	15-FEB-22	251500001	04	00	01	54,67
1150	SECRETRIAT	12002283	V	N	4	N	01-FEB-22	15-FEB-22	251500001	04	00	01	4,80
1151	SECRETRIAT	12002283	V	N	3	N	01-FEB-22	15-FEB-22	251500001	04	00	03	16,95
1152	SECRETRIAT	12002283	V	N	4	N	01-FEB-22	15-FEB-22	251500001	04	00	03	6,31

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1153	SECRETRIAT	12002283	V	N	3	N	01-FEB-22	15-FEB-22	251500001	04	00	06	8,75
1154	SECRETRIAT	12002283	V	N	4	N	01-FEB-22	15-FEB-22	251500001	04	00	06	6,78
1155	SECRETRIAT	12002230	V	N	22	N	01-FEB-22	16-FEB-22	251500001	05	00	08	4,36,45
1156	SECRETRIAT	12002230	V	N	23	N	01-FEB-22	21-FEB-22	251500001	05	00	08	1,90,36
1157	SECRETRIAT	12002230	V	N	6	N	01-FEB-22	28-FEB-22	251500001	05	00	01	7,11,00
1158	SECRETRIAT	12002230	V	N	8	N	01-FEB-22	28-FEB-22	251500001	05	00	01	1,37,14,00
1159	SECRETRIAT	12002230	V	N	6	N	01-FEB-22	28-FEB-22	251500001	05	00	03	3,44,61
1160	SECRETRIAT	12002230	V	N	8	N	01-FEB-22	28-FEB-22	251500001	05	00	03	42,51,34
1161	SECRETRIAT	12002230	V	N	6	N	01-FEB-22	28-FEB-22	251500001	05	00	06	77,10
1162	SECRETRIAT	12002230	V	N	8	N	01-FEB-22	28-FEB-22	251500001	05	00	06	14,33,00
1163	SECRETRIAT	12002261	V	N	9	N	01-FEB-22	28-FEB-22	251500102	05	00	01	14,33,00
1164	SECRETRIAT	12002261	V	N	9	N	01-FEB-22	28-FEB-22	251500102	05	00	03	4,44,23
1165	SECRETRIAT	12002261	V	N	9	N	01-FEB-22	28-FEB-22	251500102	05	00	06	1,25,40
1166	SECRETRIAT	12002283	V	N	26	N	01-FEB-22	28-FEB-22	251500001	04	00	04	1,04,67
1167	SECRETRIAT	12002283	V	N	29	N	01-FEB-22	28-FEB-22	251500001	04	00	08	1,58,55
1168	SECRETRIAT	12002283	V	N	27	N	01-FEB-22	28-FEB-22	251500001	04	00	22	18,50
1169	SECRETRIAT	12002283	V	N	28	N	01-FEB-22	28-FEB-22	251500001	04	00	22	48,50
1170	SECRETRIAT	12002283	V	N	30	N	01-FEB-22	28-FEB-22	251500001	04	00	22	9,50
1171	TEHRI GARHWAL	61042255	V	N	5	N	01-FEB-22	01-FEB-22	251500102	03	00	01	60,20,00
1172	TEHRI GARHWAL	61042255	V	N	5	N	01-FEB-22	01-FEB-22	251500102	03	00	03	29,44,40
1173	TEHRI GARHWAL	61042255	V	N	5	N	01-FEB-22	01-FEB-22	251500102	03	00	06	2,83,40
1174	TEHRI GARHWAL	61042257	V	N	3	N	01-FEB-22	01-FEB-22	251500102	03	00	01	84,81,00
1175	TEHRI GARHWAL	61042257	V	N	3	N	01-FEB-22	01-FEB-22	251500102	03	00	03	41,37,96
1176	TEHRI GARHWAL	61042257	V	N	3	N	01-FEB-22	01-FEB-22	251500102	03	00	06	4,35,40
1177	TEHRI GARHWAL	61044239	V	N	4	N	01-FEB-22	01-FEB-22	251500102	05	00	01	1,06,18,00
1178	TEHRI GARHWAL	61044239	V	N	4	N	01-FEB-22	01-FEB-22	251500102	05	00	03	51,96,31
1179	TEHRI GARHWAL	61044239	V	N	4	N	01-FEB-22	01-FEB-22	251500102	05	00	06	7,43,40
1180	TEHRI GARHWAL	61002253	V	N	3	N	01-FEB-22	03-FEB-22	251500102	03	00	04	76,90
1181	TEHRI GARHWAL	61002253	V	N	1	N	01-FEB-22	03-FEB-22	251500102	03	00	22	30,10
1182	TEHRI GARHWAL	61002253	V	N	2	N	01-FEB-22	03-FEB-22	251500102	03	00	22	13,00
1183	TEHRI GARHWAL	61002255	V	N	1	N	01-FEB-22	03-FEB-22	251500102	03	00	01	89,13,00
1184	TEHRI GARHWAL	61002255	V	N	1	N	01-FEB-22	03-FEB-22	251500102	03	00	03	42,52,43

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1185	TEHRI GARHWAL	61002255	V	N	1	N	01-FEB-22	03-FEB-22	251500102	03 00 06	5,76,50	
1186	TEHRI GARHWAL	61002262	V	N	2	N	01-FEB-22	03-FEB-22	251500102	05 00 01	1,64,39,55	
1187	TEHRI GARHWAL	61002262	V	N	2	N	01-FEB-22	03-FEB-22	251500102	05 00 03	81,75,72	
1188	TEHRI GARHWAL	61002262	V	N	2	N	01-FEB-22	03-FEB-22	251500102	05 00 06	10,81,80	
1189	TEHRI GARHWAL	61022255	V	N	8	N	01-FEB-22	03-FEB-22	251500102	03 00 01	90,15,00	
1190	TEHRI GARHWAL	61022255	V	N	8	N	01-FEB-22	03-FEB-22	251500102	03 00 03	44,08,35	
1191	TEHRI GARHWAL	61022255	V	N	8	N	01-FEB-22	03-FEB-22	251500102	03 00 06	4,55,20	
1192	TEHRI GARHWAL	61004237	V	N	6	N	01-FEB-22	07-FEB-22	251500102	05 00 01	12,12,64	
1193	TEHRI GARHWAL	61004237	V	N	8	N	01-FEB-22	07-FEB-22	251500102	05 00 25	31,85	
1194	TEHRI GARHWAL	61004237	V	N	9	N	01-FEB-22	07-FEB-22	251500102	05 00 25	1,31,90	
1195	TEHRI GARHWAL	61004236	V	N	7	N	01-FEB-22	10-FEB-22	251500102	05 00 01	5,05,00	
1196	TEHRI GARHWAL	61004236	V	N	7	N	01-FEB-22	10-FEB-22	251500102	05 00 03	2,44,75	
1197	TEHRI GARHWAL	61004236	V	N	7	N	01-FEB-22	10-FEB-22	251500102	05 00 06	61,60	
1198	TEHRI GARHWAL	61002255	V	N	20	N	01-FEB-22	16-FEB-22	251500102	03 00 22	22,50	
1199	TEHRI GARHWAL	61002255	V	N	22	N	01-FEB-22	16-FEB-22	251500102	03 00 22	16,50	
1200	TEHRI GARHWAL	61002255	V	N	23	N	01-FEB-22	16-FEB-22	251500102	03 00 22	20,00	
1201	TEHRI GARHWAL	61002255	V	N	24	N	01-FEB-22	16-FEB-22	251500102	03 00 22	29,50	
1202	TEHRI GARHWAL	61002255	V	N	21	N	01-FEB-22	16-FEB-22	251500102	03 00 25	3,64,73	
1203	TEHRI GARHWAL	61002257	V	N	11	N	01-FEB-22	17-FEB-22	251500102	03 00 01	8,09,00	
1204	TEHRI GARHWAL	61002257	V	N	11	N	01-FEB-22	17-FEB-22	251500102	03 00 03	2,50,79	
1205	TEHRI GARHWAL	61002257	V	N	11	N	01-FEB-22	17-FEB-22	251500102	03 00 06	5,40	
1206	TEHRI GARHWAL	61004237	V	N	10	N	01-FEB-22	17-FEB-22	251500102	05 00 01	1,80,00	
1207	TEHRI GARHWAL	61004237	V	N	9	N	01-FEB-22	17-FEB-22	251500102	05 00 01	52,26	
1208	TEHRI GARHWAL	61004237	V	N	10	N	01-FEB-22	17-FEB-22	251500102	05 00 03	55,80	
1209	TEHRI GARHWAL	61004237	V	N	9	N	01-FEB-22	17-FEB-22	251500102	05 00 03	16,20	
1210	TEHRI GARHWAL	61004237	V	N	10	N	01-FEB-22	17-FEB-22	251500102	05 00 06	22,80	
1211	TEHRI GARHWAL	61004237	V	N	9	N	01-FEB-22	17-FEB-22	251500102	05 00 06	6,62	
1212	TEHRI GARHWAL	61002262	V	N	26	N	01-FEB-22	23-FEB-22	251500102	05 00 04	22,76	
1213	TEHRI GARHWAL	61002262	V	N	27	N	01-FEB-22	23-FEB-22	251500102	05 00 04	37,62	
1214	TEHRI GARHWAL	61002262	V	N	28	N	01-FEB-22	23-FEB-22	251500102	05 00 04	59,58	
1215	TEHRI GARHWAL	61002262	V	N	29	N	01-FEB-22	23-FEB-22	251500102	05 00 04	59,58	
1216	TEHRI GARHWAL	61002262	V	N	30	N	01-FEB-22	23-FEB-22	251500102	05 00 04	59,58	

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1217	TEHRI	GARHWAL	61002262	V	N	31	N	01-FEB-22	23-FEB-22	251500102	05	00	04	21,32
1218	TEHRI	GARHWAL	61002262	V	N	32	N	01-FEB-22	23-FEB-22	251500102	05	00	04	46,06
1219	TEHRI	GARHWAL	61002262	V	N	33	N	01-FEB-22	23-FEB-22	251500102	05	00	04	51,48
1220	TEHRI	GARHWAL	61002262	V	N	34	N	01-FEB-22	23-FEB-22	251500102	05	00	04	29,58
1221	TEHRI	GARHWAL	61002262	V	N	35	N	01-FEB-22	23-FEB-22	251500102	05	00	04	47,88
1222	TEHRI	GARHWAL	61002262	V	N	36	N	01-FEB-22	23-FEB-22	251500102	05	00	04	19,53
1223	TEHRI	GARHWAL	61002262	V	N	37	N	01-FEB-22	23-FEB-22	251500102	05	00	04	29,68
1224	TEHRI	GARHWAL	61002262	V	N	38	N	01-FEB-22	23-FEB-22	251500102	05	00	04	17,70
1225	TEHRI	GARHWAL	61002262	V	N	39	N	01-FEB-22	23-FEB-22	251500102	05	00	04	8,84
1226	TEHRI	GARHWAL	61002262	V	N	40	N	01-FEB-22	23-FEB-22	251500102	05	00	04	17,36
1227	TEHRI	GARHWAL	61002258	V	N	45	N	01-FEB-22	24-FEB-22	251500102	03	00	20	1,44,32
1228	TEHRI	GARHWAL	61002258	V	N	46	N	01-FEB-22	24-FEB-22	251500102	03	00	20	15,00
1229	TEHRI	GARHWAL	61002258	V	N	44	N	01-FEB-22	24-FEB-22	251500102	03	00	22	81,00
1230	TEHRI	GARHWAL	61002258	V	N	48	N	01-FEB-22	24-FEB-22	251500102	03	00	22	56,00
1231	TEHRI	GARHWAL	61002258	V	N	49	N	01-FEB-22	24-FEB-22	251500102	03	00	25	2,80,08
1232	TEHRI	GARHWAL	61002258	V	N	47	N	01-FEB-22	24-FEB-22	251500102	03	00	26	50,00
1233	TEHRI	GARHWAL	61002231	V	N	12	N	01-FEB-22	25-FEB-22	251500001	05	00	01	7,11,00
1234	TEHRI	GARHWAL	61002231	V	N	12	N	01-FEB-22	25-FEB-22	251500001	05	00	03	2,20,41
1235	TEHRI	GARHWAL	61002231	V	N	12	N	01-FEB-22	25-FEB-22	251500001	05	00	06	73,90
1236	TEHRI	GARHWAL	61002231	V	N	50	N	01-FEB-22	28-FEB-22	251500001	05	00	22	1,00,00
1237	TEHRI	GARHWAL	61012231	V	N	16	N	01-FEB-22	28-FEB-22	251500001	05	00	01	78,63,00
1238	TEHRI	GARHWAL	61012231	V	N	16	N	01-FEB-22	28-FEB-22	251500001	05	00	03	24,37,53
1239	TEHRI	GARHWAL	61012231	V	N	16	N	01-FEB-22	28-FEB-22	251500001	05	00	06	5,50,75
1240	TEHRI	GARHWAL	61044239	V	N	15	N	01-FEB-22	28-FEB-22	251500102	05	00	01	92,33,00
1241	TEHRI	GARHWAL	61044239	V	N	17	N	01-FEB-22	28-FEB-22	251500102	05	00	01	56,00
1242	TEHRI	GARHWAL	61044239	V	N	15	N	01-FEB-22	28-FEB-22	251500102	05	00	03	28,62,23
1243	TEHRI	GARHWAL	61044239	V	N	17	N	01-FEB-22	28-FEB-22	251500102	05	00	03	17,36
1244	TEHRI	GARHWAL	61044239	V	N	15	N	01-FEB-22	28-FEB-22	251500102	05	00	06	6,62,60
1245	TEHRI	GARHWAL	61044239	V	N	17	N	01-FEB-22	28-FEB-22	251500102	05	00	06	5,17
1246	UDHAM SINGH NAGAR		75002256	V	N	2	N	01-FEB-22	01-FEB-22	251500003	03	00	01	47,01,00
1247	UDHAM SINGH NAGAR		75002256	V	N	2	N	01-FEB-22	01-FEB-22	251500003	03	00	03	22,91,04

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1248	UDHAM SINGH NAGAR	75002256	V	N	2	N	01-FEB-22	01-FEB-22	251500003 03 00 06	2,37,20
1249	UDHAM SINGH NAGAR	75012255	V	N	6	N	01-FEB-22	01-FEB-22	251500102 03 00 01	71,19,00
1250	UDHAM SINGH NAGAR	75012255	V	N	6	N	01-FEB-22	01-FEB-22	251500102 03 00 03	34,57,38
1251	UDHAM SINGH NAGAR	75012255	V	N	6	N	01-FEB-22	01-FEB-22	251500102 03 00 06	4,48,80
1252	UDHAM SINGH NAGAR	75032255	V	N	3	N	01-FEB-22	01-FEB-22	251500102 03 00 01	97,27,00
1253	UDHAM SINGH NAGAR	75032255	V	N	3	N	01-FEB-22	01-FEB-22	251500102 03 00 03	47,56,43
1254	UDHAM SINGH NAGAR	75032255	V	N	3	N	01-FEB-22	01-FEB-22	251500102 03 00 06	7,55,50
1255	UDHAM SINGH NAGAR	75062255	V	N	1	N	01-FEB-22	01-FEB-22	251500102 03 00 01	85,64,40
1256	UDHAM SINGH NAGAR	75062255	V	N	1	N	01-FEB-22	01-FEB-22	251500102 03 00 03	41,74,98
1257	UDHAM SINGH NAGAR	75062255	V	N	1	N	01-FEB-22	01-FEB-22	251500102 03 00 06	6,31,70
1258	UDHAM SINGH NAGAR	75072255	V	N	5	N	01-FEB-22	01-FEB-22	251500102 03 00 01	69,56,00
1259	UDHAM SINGH NAGAR	75072255	V	N	5	N	01-FEB-22	01-FEB-22	251500102 03 00 03	33,53,64
1260	UDHAM SINGH NAGAR	75072255	V	N	5	N	01-FEB-22	01-FEB-22	251500102 03 00 06	5,73,10
1261	UDHAM SINGH NAGAR	75042255	V	N	4	N	01-FEB-22	02-FEB-22	251500102 03 00 01	76,67,00
1262	UDHAM SINGH NAGAR	75042255	V	N	4	N	01-FEB-22	02-FEB-22	251500102 03 00 03	37,32,89
1263	UDHAM SINGH NAGAR	75042255	V	N	4	N	01-FEB-22	02-FEB-22	251500102 03 00 06	5,45,20
1264	UDHAM SINGH NAGAR	75002231	V	N	7	N	01-FEB-22	03-FEB-22	251500001 05 00 01	1,38,46,00
1265	UDHAM SINGH NAGAR	75002231	V	N	7	N	01-FEB-22	03-FEB-22	251500001 05 00 03	70,16,49
1266	UDHAM SINGH NAGAR	75002231	V	N	7	N	01-FEB-22	03-FEB-22	251500001 05 00 06	13,56,08
1267	UDHAM SINGH NAGAR	75022255	V	N	8	N	01-FEB-22	05-FEB-22	251500102 03 00 01	78,05,00
1268	UDHAM SINGH NAGAR	75022255	V	N	8	N	01-FEB-22	05-FEB-22	251500102 03 00 03	38,01,53
1269	UDHAM SINGH NAGAR	75022255	V	N	8	N	01-FEB-22	05-FEB-22	251500102 03 00 06	7,31,40

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1270	UDHAM SINGH NAGAR	75002231	V	N	7	N	01-FEB-22	09-FEB-22	251500001	05	00 08	7,20,00
1271	UDHAM SINGH NAGAR	75022255	V	N	9	N	01-FEB-22	10-FEB-22	251500102	03	00 01	6,90,00
1272	UDHAM SINGH NAGAR	75022255	V	N	9	N	01-FEB-22	10-FEB-22	251500102	03	00 03	2,13,90
1273	UDHAM SINGH NAGAR	75022255	V	N	9	N	01-FEB-22	10-FEB-22	251500102	03	00 06	61,90
1274	UDHAM SINGH NAGAR	75002231	V	N	8	N	01-FEB-22	11-FEB-22	251500001	05	00 08	1,49,99
1275	UDHAM SINGH NAGAR	75002253	V	N	10	N	01-FEB-22	14-FEB-22	251500102	03	00 03	7,15,00
1276	UDHAM SINGH NAGAR	75002256	V	N	84	N	01-FEB-22	14-FEB-22	251500003	03	00 02	48,96
1277	UDHAM SINGH NAGAR	75002256	V	N	19	N	01-FEB-22	14-FEB-22	251500003	03	00 08	3,00,00
1278	UDHAM SINGH NAGAR	75002256	V	N	14	N	01-FEB-22	14-FEB-22	251500003	03	00 10	6,49
1279	UDHAM SINGH NAGAR	75002256	V	N	15	N	01-FEB-22	14-FEB-22	251500003	03	00 10	15,00
1280	UDHAM SINGH NAGAR	75002256	V	N	17	N	01-FEB-22	14-FEB-22	251500003	03	00 10	83,70
1281	UDHAM SINGH NAGAR	75002256	V	N	16	N	01-FEB-22	14-FEB-22	251500003	03	00 22	30,00
1282	UDHAM SINGH NAGAR	75002256	V	N	18	N	01-FEB-22	14-FEB-22	251500003	03	00 22	1,43,87
1283	UDHAM SINGH NAGAR	75002253	V	N	49	N	01-FEB-22	16-FEB-22	251500102	32	00 08	1,76,70
1284	UDHAM SINGH NAGAR	75002253	V	N	12	N	01-FEB-22	23-FEB-22	251500102	03	00 03	2,78,30
1285	UDHAM SINGH NAGAR	75002255	V	N	11	N	01-FEB-22	23-FEB-22	251500102	03	00 01	9,38,00
1286	UDHAM SINGH NAGAR	75002255	V	N	11	N	01-FEB-22	23-FEB-22	251500102	03	00 03	2,90,78
1287	UDHAM SINGH NAGAR	75002255	V	N	11	N	01-FEB-22	23-FEB-22	251500102	03	00 06	5,40
1288	UDHAM SINGH NAGAR	75012255	V	N	55	N	01-FEB-22	24-FEB-22	251500102	03	00 04	33,36
1289	UDHAM SINGH NAGAR	75012255	V	N	60	N	01-FEB-22	24-FEB-22	251500102	03	00 20	6,54
1290	UDHAM SINGH NAGAR	75012255	V	N	56	N	01-FEB-22	24-FEB-22	251500102	03	00 26	24,50
1291	UDHAM SINGH NAGAR	75012255	V	N	57	N	01-FEB-22	24-FEB-22	251500102	03	00 42	50,85

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1292	UDHAM SINGH NAGAR	75012255	V	N	58	N	01-FEB-22	24-FEB-22	251500102	03	00	42	46,50
1293	UDHAM SINGH NAGAR	75012255	V	N	59	N	01-FEB-22	24-FEB-22	251500102	03	00	42	5,80
1294	UDHAM SINGH NAGAR	75002231	V	N	63	N	01-FEB-22	25-FEB-22	251500001	05	00	08	6,81,92
1295	UDHAM SINGH NAGAR	75002231	V	N	67	N	01-FEB-22	25-FEB-22	251500001	05	00	20	33,94
1296	UDHAM SINGH NAGAR	75002231	V	N	65	N	01-FEB-22	25-FEB-22	251500001	05	00	22	23,89
1297	UDHAM SINGH NAGAR	75002281	V	N	72	N	01-FEB-22	25-FEB-22	251500101	03	00	09	11,90,39
1298	UDHAM SINGH NAGAR	75002281	V	N	70	N	01-FEB-22	25-FEB-22	251500101	03	00	22	22,82
1299	UDHAM SINGH NAGAR	75002281	V	N	71	N	01-FEB-22	25-FEB-22	251500101	03	00	22	2,50
1300	UDHAM SINGH NAGAR	75042255	V	N	13	N	01-FEB-22	25-FEB-22	251500102	03	00	01	99,91
1301	UDHAM SINGH NAGAR	75042255	V	N	13	N	01-FEB-22	25-FEB-22	251500102	03	00	03	30,52
1302	UDHAM SINGH NAGAR	75042255	V	N	62	N	01-FEB-22	25-FEB-22	251500102	03	00	20	1,18,45
1303	UDHAM SINGH NAGAR	75042255	V	N	61	N	01-FEB-22	25-FEB-22	251500102	03	00	26	50,00
1304	UDHAM SINGH NAGAR	75002231	V	N	18	N	01-FEB-22	28-FEB-22	251500001	05	00	01	1,36,48,00
1305	UDHAM SINGH NAGAR	75002231	V	N	18	N	01-FEB-22	28-FEB-22	251500001	05	00	03	44,16,88
1306	UDHAM SINGH NAGAR	75002231	V	N	18	N	01-FEB-22	28-FEB-22	251500001	05	00	06	13,46,60
1307	UDHAM SINGH NAGAR	75002253	V	N	16	N	01-FEB-22	28-FEB-22	251500102	03	00	01	4,27,34
1308	UDHAM SINGH NAGAR	75002253	V	N	16	N	01-FEB-22	28-FEB-22	251500102	03	00	03	1,32,47
1309	UDHAM SINGH NAGAR	75002253	V	N	73	N	01-FEB-22	28-FEB-22	251500102	03	00	04	18,50
1310	UDHAM SINGH NAGAR	75002253	V	N	74	N	01-FEB-22	28-FEB-22	251500102	03	00	04	61,00
1311	UDHAM SINGH NAGAR	75002253	V	N	81	N	01-FEB-22	28-FEB-22	251500102	03	00	04	1,74,76
1312	UDHAM SINGH NAGAR	75002253	V	N	16	N	01-FEB-22	28-FEB-22	251500102	03	00	06	4,80
1313	UDHAM SINGH NAGAR	75002253	V	N	78	N	01-FEB-22	28-FEB-22	251500102	03	00	25	11,96

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1314	UDHAM SINGH NAGAR	75002253	V	N	80	N	01-FEB-22	28-FEB-22	251500102	03	00	25	19,50,00
1315	UDHAM SINGH NAGAR	75002253	V	N	82	N	01-FEB-22	28-FEB-22	251500102	32	00	08	1,10,00
1316	UDHAM SINGH NAGAR	75002253	V	N	79	N	01-FEB-22	28-FEB-22	251500102	32	00	25	20,00,00
1317	UDHAM SINGH NAGAR	75002255	V	N	17	N	01-FEB-22	28-FEB-22	251500102	03	00	01	98,76,00
1318	UDHAM SINGH NAGAR	75002255	V	N	17	N	01-FEB-22	28-FEB-22	251500102	03	00	03	30,61,56
1319	UDHAM SINGH NAGAR	75002255	V	N	17	N	01-FEB-22	28-FEB-22	251500102	03	00	06	7,62,90
1320	UTTARKASHI	41022255	V	N	10	N	01-FEB-22	01-FEB-22	251500102	03	00	01	71,15,60
1321	UTTARKASHI	41022255	V	N	10	N	01-FEB-22	01-FEB-22	251500102	03	00	03	34,65,51
1322	UTTARKASHI	41022255	V	N	10	N	01-FEB-22	01-FEB-22	251500102	03	00	06	5,83,40
1323	UTTARKASHI	41002053	V	N	3	N	01-FEB-22	02-FEB-22	251500102	05	00	01	2,03,56,00
1324	UTTARKASHI	41002053	V	N	3	N	01-FEB-22	02-FEB-22	251500102	05	00	03	98,97,07
1325	UTTARKASHI	41002053	V	N	3	N	01-FEB-22	02-FEB-22	251500102	05	00	06	12,21,70
1326	UTTARKASHI	41002231	V	N	6	N	01-FEB-22	02-FEB-22	251500001	05	00	01	1,07,67,00
1327	UTTARKASHI	41002231	V	N	6	N	01-FEB-22	02-FEB-22	251500001	05	00	03	52,36,67
1328	UTTARKASHI	41002231	V	N	6	N	01-FEB-22	02-FEB-22	251500001	05	00	06	10,53,82
1329	UTTARKASHI	41002231	V	N	2	N	01-FEB-22	02-FEB-22	251500001	05	00	08	1,17,00
1330	UTTARKASHI	41002253	V	N	7	N	01-FEB-22	02-FEB-22	251500102	32	00	01	56,45,00
1331	UTTARKASHI	41002253	V	N	7	N	01-FEB-22	02-FEB-22	251500102	32	00	03	27,57,23
1332	UTTARKASHI	41002253	V	N	7	N	01-FEB-22	02-FEB-22	251500102	32	00	06	3,92,00
1333	UTTARKASHI	41002281	V	N	11	N	01-FEB-22	02-FEB-22	251500101	20	00	01	2,07,31,00
1334	UTTARKASHI	41002281	V	N	11	N	01-FEB-22	02-FEB-22	251500101	20	00	03	1,01,88,30
1335	UTTARKASHI	41002281	V	N	11	N	01-FEB-22	02-FEB-22	251500101	20	00	06	20,96,60
1336	UTTARKASHI	41012255	V	N	4	N	01-FEB-22	02-FEB-22	251500102	03	00	01	58,88,00
1337	UTTARKASHI	41012255	V	N	4	N	01-FEB-22	02-FEB-22	251500102	03	00	03	28,69,31
1338	UTTARKASHI	41012255	V	N	4	N	01-FEB-22	02-FEB-22	251500102	03	00	06	3,90,80
1339	UTTARKASHI	41012262	V	N	5	N	01-FEB-22	02-FEB-22	251500102	05	00	01	1,71,31,27
1340	UTTARKASHI	41012262	V	N	5	N	01-FEB-22	02-FEB-22	251500102	05	00	03	86,61,93
1341	UTTARKASHI	41012262	V	N	5	N	01-FEB-22	02-FEB-22	251500102	05	00	06	12,34,80
1342	UTTARKASHI	41042255	V	N	1	N	01-FEB-22	02-FEB-22	251500102	03	00	01	70,22,00

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1343	UTTARKASHI	41042255	V	N	1	N	01-FEB-22	02-FEB-22	251500102	03	00	03	33,02,90
1344	UTTARKASHI	41042255	V	N	1	N	01-FEB-22	02-FEB-22	251500102	03	00	06	5,45,10
1345	UTTARKASHI	41042257	V	N	2	N	01-FEB-22	02-FEB-22	251500102	03	00	01	69,11,00
1346	UTTARKASHI	41042257	V	N	2	N	01-FEB-22	02-FEB-22	251500102	03	00	03	33,35,88
1347	UTTARKASHI	41042257	V	N	2	N	01-FEB-22	02-FEB-22	251500102	03	00	06	5,47,10
1348	UTTARKASHI	41002253	V	N	3	N	01-FEB-22	03-FEB-22	251500102	03	00	22	25,00
1349	UTTARKASHI	41002281	V	N	12	N	01-FEB-22	03-FEB-22	251500101	03	00	01	62,19,00
1350	UTTARKASHI	41002281	V	N	12	N	01-FEB-22	03-FEB-22	251500101	03	00	03	30,20,85
1351	UTTARKASHI	41002281	V	N	12	N	01-FEB-22	03-FEB-22	251500101	03	00	06	5,97,30
1352	UTTARKASHI	41004235	V	N	8	N	01-FEB-22	03-FEB-22	251500102	05	00	01	49,00
1353	UTTARKASHI	41004235	V	N	8	N	01-FEB-22	03-FEB-22	251500102	05	00	03	8,33
1354	UTTARKASHI	41004235	V	N	10	N	01-FEB-22	03-FEB-22	251500102	05	00	08	2,50,00
1355	UTTARKASHI	41004235	V	N	11	N	01-FEB-22	03-FEB-22	251500102	05	00	08	2,50,00
1356	UTTARKASHI	41004235	V	N	4	N	01-FEB-22	03-FEB-22	251500102	05	00	08	1,80,00
1357	UTTARKASHI	41004235	V	N	5	N	01-FEB-22	03-FEB-22	251500102	05	00	08	1,80,00
1358	UTTARKASHI	41004235	V	N	6	N	01-FEB-22	03-FEB-22	251500102	05	00	08	1,80,00
1359	UTTARKASHI	41004235	V	N	7	N	01-FEB-22	03-FEB-22	251500102	05	00	08	2,50,00
1360	UTTARKASHI	41004235	V	N	8	N	01-FEB-22	03-FEB-22	251500102	05	00	08	1,80,00
1361	UTTARKASHI	41004235	V	N	9	N	01-FEB-22	03-FEB-22	251500102	05	00	08	2,50,00
1362	UTTARKASHI	41032255	V	N	23	N	01-FEB-22	03-FEB-22	251500102	03	00	04	32,00
1363	UTTARKASHI	41032255	V	N	24	N	01-FEB-22	03-FEB-22	251500102	03	00	04	33,00
1364	UTTARKASHI	41032255	V	N	26	N	01-FEB-22	03-FEB-22	251500102	03	00	04	40,30
1365	UTTARKASHI	41032255	V	N	28	N	01-FEB-22	03-FEB-22	251500102	03	00	04	34,60
1366	UTTARKASHI	41032255	V	N	29	N	01-FEB-22	03-FEB-22	251500102	03	00	04	52,00
1367	UTTARKASHI	41032255	V	N	27	N	01-FEB-22	03-FEB-22	251500102	03	00	22	50,00
1368	UTTARKASHI	41032255	V	N	25	N	01-FEB-22	03-FEB-22	251500102	03	00	26	50,00
1369	UTTARKASHI	41004235	V	N	12	N	01-FEB-22	04-FEB-22	251500102	05	00	04	2,81,26
1370	UTTARKASHI	41012257	V	N	9	N	01-FEB-22	04-FEB-22	251500102	03	00	01	30,63,00
1371	UTTARKASHI	41012257	V	N	9	N	01-FEB-22	04-FEB-22	251500102	03	00	03	14,89,41
1372	UTTARKASHI	41012257	V	N	9	N	01-FEB-22	04-FEB-22	251500102	03	00	06	1,94,80
1373	UTTARKASHI	41012262	V	N	14	N	01-FEB-22	04-FEB-22	251500102	05	00	22	6,01,15
1374	UTTARKASHI	41012262	V	N	13	N	01-FEB-22	04-FEB-22	251500102	05	00	26	2,82,82

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1375	UTTARKASHI	41032255	V	N	22	N	01-FEB-22	04-FEB-22	251500102	03	00	04	48,00
1376	UTTARKASHI	41002231	V	N	19	N	01-FEB-22	05-FEB-22	251500001	05	00	20	1,50,00
1377	UTTARKASHI	41042257	V	N	18	N	01-FEB-22	05-FEB-22	251500102	03	00	25	30,14
1378	UTTARKASHI	41022255	V	N	31	N	01-FEB-22	09-FEB-22	251500102	03	00	08	1,71,00
1379	UTTARKASHI	41022255	V	N	33	N	01-FEB-22	09-FEB-22	251500102	03	00	22	65,00
1380	UTTARKASHI	41022255	V	N	32	N	01-FEB-22	09-FEB-22	251500102	03	00	25	2,98,21
1381	UTTARKASHI	41012262	V	N	35	N	01-FEB-22	11-FEB-22	251500102	05	00	27	5,00,00
1382	UTTARKASHI	41042255	V	N	39	N	01-FEB-22	11-FEB-22	251500102	03	00	04	12,30
1383	UTTARKASHI	41042255	V	N	36	N	01-FEB-22	11-FEB-22	251500102	03	00	25	2,36,46
1384	UTTARKASHI	41042255	V	N	37	N	01-FEB-22	11-FEB-22	251500102	03	00	29	49,43
1385	UTTARKASHI	41042255	V	N	38	N	01-FEB-22	11-FEB-22	251500102	03	00	29	26,53
1386	UTTARKASHI	41002253	V	N	119	N	01-FEB-22	17-FEB-22	251500102	03	00	22	7,50
1387	UTTARKASHI	41002053	V	N	100	N	01-FEB-22	23-FEB-22	251500102	05	00	04	96,84
1388	UTTARKASHI	41002053	V	N	101	N	01-FEB-22	23-FEB-22	251500102	05	00	04	58,70
1389	UTTARKASHI	41002053	V	N	102	N	01-FEB-22	23-FEB-22	251500102	05	00	04	72,40
1390	UTTARKASHI	41002053	V	N	103	N	01-FEB-22	23-FEB-22	251500102	05	00	25	12,14
1391	UTTARKASHI	41002053	V	N	104	N	01-FEB-22	23-FEB-22	251500102	05	00	25	27,91
1392	UTTARKASHI	41002231	V	N	81	N	01-FEB-22	23-FEB-22	251500001	05	00	08	3,00,00
1393	UTTARKASHI	41042255	V	N	94	N	01-FEB-22	23-FEB-22	251500102	03	00	20	50,00
1394	UTTARKASHI	41042255	V	N	95	N	01-FEB-22	23-FEB-22	251500102	03	00	21	1,00,00
1395	UTTARKASHI	41042255	V	N	96	N	01-FEB-22	23-FEB-22	251500102	03	00	22	55,00
1396	UTTARKASHI	41042255	V	N	97	N	01-FEB-22	23-FEB-22	251500102	03	00	26	25,00
1397	UTTARKASHI	41042255	V	N	98	N	01-FEB-22	23-FEB-22	251500102	03	00	26	25,00
1398	UTTARKASHI	41042255	V	N	99	N	01-FEB-22	23-FEB-22	251500102	03	00	29	26,52
1399	UTTARKASHI	41002253	V	N	120	N	01-FEB-22	24-FEB-22	251500102	03	00	09	1,35,35
1400	UTTARKASHI	41002053	V	N	130	N	01-FEB-22	28-FEB-22	251500102	05	00	22	50,00
1401	UTTARKASHI	41002281	V	N	14	N	01-FEB-22	28-FEB-22	251500101	03	00	01	1,34,84
1402	UTTARKASHI	41002281	V	N	14	N	01-FEB-22	28-FEB-22	251500101	03	00	03	22,92
1403	UTTARKASHI	41004235	V	N	15	N	01-FEB-22	28-FEB-22	251500102	05	00	01	1,68,98,00
1404	UTTARKASHI	41004235	V	N	15	N	01-FEB-22	28-FEB-22	251500102	05	00	03	52,38,38
1405	UTTARKASHI	41004235	V	N	15	N	01-FEB-22	28-FEB-22	251500102	05	00	06	14,22,20
1406	UTTARKASHI	41012255	V	N	16	N	01-FEB-22	28-FEB-22	251500102	03	00	01	8,84,00

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1407	UTTARKASHI	41012255	V	N		16	N	01-FEB-22	28-FEB-22	251500102	03	00	03	2,74,04
1408	UTTARKASHI	41012255	V	N		16	N	01-FEB-22	28-FEB-22	251500102	03	00	06	59,90
1409	UTTARKASHI	41042255	V	N		18	N	01-FEB-22	28-FEB-22	251500102	03	00	01	6,90,00
1410	UTTARKASHI	41042255	V	N		18	N	01-FEB-22	28-FEB-22	251500102	03	00	03	2,13,90
1411	UTTARKASHI	41042255	V	N		18	N	01-FEB-22	28-FEB-22	251500102	03	00	06	50,40
1412	UTTARKASHI	41042257	V	N		17	N	01-FEB-22	28-FEB-22	251500102	03	00	01	1,26,44
1413	UTTARKASHI	41042257	V	N		17	N	01-FEB-22	28-FEB-22	251500102	03	00	03	39,20
1414	UTTARKASHI	41042257	V	N		17	N	01-FEB-22	28-FEB-22	251500102	03	00	06	9,51

2,69,67,07,27

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1	PAURI GARHWAL	42002257	V	N	3	N	01-FEB-22	28-FEB-22	451500102	01	01	42	1, 31, 20, 50, 00
2	PAURI GARHWAL	42002257	V	N	2	N	01-FEB-22	28-FEB-22	451500102	95	01	42	14, 57, 83, 33
3	SECRETRIAT	12002261	V	N	1	N	01-FEB-22	11-FEB-22	451500102	03	00	54	3, 00, 00, 00, 00
4	SECRETRIAT	12002261	V	N	2	N	01-FEB-22	16-FEB-22	451500102	01	06	53	*****
5	SECRETRIAT	12002261	V	N	3	N	01-FEB-22	16-FEB-22	451500102	95	06	53	1, 66, 00, 00, 00

20, 79, 28, 33, 33

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37004803	V	N	1	N	01-FEB-22	28-FEB-22	470002001	98	01	53	18,81,12
2	ALMORA	37014801	V	N	2	N	01-FEB-22	28-FEB-22	470002001	98	01	53	32,34,81
3	BAGESHWAR	89004801	V	N	1	N	01-FEB-22	28-FEB-22	470002001	98	01	53	1,19,44
4	BAGESHWAR	89004801	V	N	2	N	01-FEB-22	28-FEB-22	470002001	98	01	53	2,09,50
5	CHAMPAWAT	88024802	V	N	1	N	01-FEB-22	24-FEB-22	470002001	98	01	53	10,51,65
6	CHAMPAWAT	88024802	V	N	2	N	01-FEB-22	25-FEB-22	470002001	98	01	53	4,92,16
7	DEHRADUN	01004809	V	N	3	N	01-FEB-22	01-FEB-22	470002001	98	01	53	48,28,48
8	DEHRADUN	01004803	V	N	2	N	01-FEB-22	02-FEB-22	470002001	98	01	53	63,48
9	DEHRADUN	01054810	V	N	4	N	01-FEB-22	05-FEB-22	470002001	98	01	53	2,00,00
10	DEHRADUN	01004803	V	N	5	N	01-FEB-22	07-FEB-22	470002001	98	01	53	1,75,00
11	DEHRADUN	01004809	V	N	10	N	01-FEB-22	23-FEB-22	470002001	98	01	53	46,57
12	DEHRADUN	01004809	V	N	11	N	01-FEB-22	23-FEB-22	470002001	98	01	53	46,57
13	DEHRADUN	01004809	V	N	12	N	01-FEB-22	23-FEB-22	470002001	98	01	53	42,69
14	DEHRADUN	01004809	V	N	13	N	01-FEB-22	23-FEB-22	470002001	98	01	53	59,72
15	DEHRADUN	01004809	V	N	14	N	01-FEB-22	23-FEB-22	470002001	98	01	53	27,16
16	DEHRADUN	01004809	V	N	8	N	01-FEB-22	23-FEB-22	470002001	98	01	53	54,33
17	DEHRADUN	01004809	V	N	9	N	01-FEB-22	23-FEB-22	470002001	98	01	53	46,57
18	DEHRADUN	01004809	V	N	15	N	01-FEB-22	24-FEB-22	470002001	98	01	53	1,61,86,41
19	DEHRADUN	01004809	V	N	16	N	01-FEB-22	24-FEB-22	470002001	98	01	53	1,06,20
20	DEHRADUN	01004809	V	N	17	N	01-FEB-22	24-FEB-22	470002001	98	01	53	1,00,72
21	DEHRADUN	01054805	V	N	19	N	01-FEB-22	28-FEB-22	470002001	98	01	53	48,77,75
22	DEHRADUN	01054805	V	N	20	N	01-FEB-22	28-FEB-22	470002001	98	01	53	26,73,37
23	DEHRADUN	01054810	V	N	21	N	01-FEB-22	28-FEB-22	470002001	98	01	53	1,02,49,48
24	DEHRADUN	01054810	V	N	22	N	01-FEB-22	28-FEB-22	470002001	98	01	53	1,09,77,20
25	PAURI GARHWAL	42014801	V	N	1	N	01-FEB-22	08-FEB-22	470002001	98	01	53	1,83,70
26	PAURI GARHWAL	42014801	V	N	2	N	01-FEB-22	08-FEB-22	470002001	98	01	53	1,03,00
27	PAURI GARHWAL	42014801	V	N	3	N	01-FEB-22	28-FEB-22	470002001	98	01	53	53,90,00
28	PAURI GARHWAL	42014801	V	N	4	N	01-FEB-22	28-FEB-22	470002001	98	01	53	41,98,77
29	PITHORAGARH	38004801	V	N	5	N	01-FEB-22	16-FEB-22	470002001	98	01	53	2,30,05
30	PITHORAGARH	38004801	V	N	6	N	01-FEB-22	16-FEB-22	470002001	98	01	53	2,30,05
31	PITHORAGARH	38004801	V	N	7	N	01-FEB-22	16-FEB-22	470002001	98	01	53	1,28,13
32	PITHORAGARH	38004801	V	N	8	N	01-FEB-22	16-FEB-22	470002001	98	01	53	2,30,05

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33	UDHAM SINGH NAGAR	75024801	V	N		1	N	01-FEB-22	09-FEB-22	470018001	02	01	53	2,50,00
34	UDHAM SINGH NAGAR	75004801	V	N		5	N	01-FEB-22	25-FEB-22	470018001	02	01	53	1,40,23,73
35	UDHAM SINGH NAGAR	75004801	V	N		6	N	01-FEB-22	25-FEB-22	470018001	02	01	53	1,99,47
36	UDHAM SINGH NAGAR	75004801	V	N		7	N	01-FEB-22	25-FEB-22	470018001	02	01	53	2,00,03
37	UDHAM SINGH NAGAR	75004801	V	N		9	N	01-FEB-22	25-FEB-22	470018001	02	01	53	1,72,74,94
														10,03,92,30

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT			AMOUNT
1	HARIDWAR	65004803	V	N		1	N	01-FEB-22	07-FEB-22	470180001	04	00 53	41,99,29
2	PAURI GARHWAL	42014801	V	N		2	N	01-FEB-22	25-FEB-22	470100001	02	00 53	3,15,00
3	PAURI GARHWAL	42014801	V	N		1	N	01-FEB-22	28-FEB-22	470100001	02	00 53	2,22,90
													47,37,19

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	BAGESHWAR	89002235	V	N	1	N	01-FEB-22	03-FEB-22	470200800	98	01	53	15,03,95
2	BAGESHWAR	89002235	V	N	2	N	01-FEB-22	28-FEB-22	470200800	98	01	53	2,27,70
3	PITHORAGARH	38002235	V	N	1	N	01-FEB-22	25-FEB-22	470200800	98	01	53	12,00,30
4	PITHORAGARH	38002235	V	N	2	N	01-FEB-22	25-FEB-22	470200800	98	01	53	17,40,37
5	RUDRAPRAYAG	90002235	V	N	1	N	01-FEB-22	07-FEB-22	470200800	98	01	53	1,71,00
6	RUDRAPRAYAG	90002235	V	N	2	N	01-FEB-22	07-FEB-22	470200800	98	01	53	1,71,00
7	RUDRAPRAYAG	90002235	V	N	3	N	01-FEB-22	25-FEB-22	470200800	98	01	53	1,71,00
8	RUDRAPRAYAG	90002235	V	N	4	N	01-FEB-22	25-FEB-22	470200800	98	01	53	1,71,00
9	RUDRAPRAYAG	90002235	V	N	5	N	01-FEB-22	25-FEB-22	470200800	98	01	53	1,33,49
10	RUDRAPRAYAG	90002235	V	N	6	N	01-FEB-22	25-FEB-22	470200800	98	01	53	77,62
11	RUDRAPRAYAG	90002235	V	N	7	N	01-FEB-22	25-FEB-22	470200800	98	01	53	77,62
12	RUDRAPRAYAG	90002235	V	N	8	N	01-FEB-22	25-FEB-22	470200800	98	01	53	77,62
13	TEHRI GARHWAL	61002235	V	N	1	N	01-FEB-22	11-FEB-22	470200800	98	01	53	28,47,15
14	TEHRI GARHWAL	61002235	V	N	2	N	01-FEB-22	11-FEB-22	470200800	98	01	53	29,84,22
15	TEHRI GARHWAL	61002235	V	N	3	N	01-FEB-22	16-FEB-22	470200800	98	01	53	17,25,05
16	TEHRI GARHWAL	61002235	V	N	4	N	01-FEB-22	25-FEB-22	470200800	98	01	53	33,65,73
17	TEHRI GARHWAL	61002235	V	N	5	N	01-FEB-22	25-FEB-22	470200800	98	01	53	37,22,04

2,03,66,86

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S.No.			JE		MOA	VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT	
1	ALMORA	37014801	V	N	2	N	01-FEB-22	15-FEB-22	471101103	07	00	53	55,30,00
2	ALMORA	37014801	V	N	3	N	01-FEB-22	15-FEB-22	471101103	07	00	53	58,30,00
3	ALMORA	37014801	V	N	1	N	01-FEB-22	15-FEB-22	471101103	98	01	53	19,93,20
4	ALMORA	37014801	V	N	4	N	01-FEB-22	15-FEB-22	471101103	98	01	53	19,90,36
5	CHAMOLI	40064801	V	N	1	N	01-FEB-22	10-FEB-22	471101103	98	01	53	3,84,58
6	CHAMOLI	40064801	V	N	2	N	01-FEB-22	10-FEB-22	471101103	98	01	53	93,14
7	CHAMOLI	40064801	V	N	3	N	01-FEB-22	10-FEB-22	471101103	98	01	53	3,74,00
8	DEHRADUN	01054810	V	N	1	N	01-FEB-22	03-FEB-22	471101103	98	01	53	25,50
9	DEHRADUN	01054810	V	N	2	N	01-FEB-22	05-FEB-22	471101103	98	01	53	3,29,00,47
10	DEHRADUN	01054810	V	N	3	N	01-FEB-22	05-FEB-22	471101103	98	01	53	1,10,00,00
11	DEHRADUN	01054810	V	N	4	N	01-FEB-22	05-FEB-22	471101103	98	01	53	4,42,49,68
12	DEHRADUN	01054810	V	N	5	N	01-FEB-22	05-FEB-22	471101103	98	01	53	1,88,51
13	DEHRADUN	01054810	V	N	6	N	01-FEB-22	05-FEB-22	471101103	98	01	53	2,00,00
14	DEHRADUN	01054810	V	N	7	N	01-FEB-22	10-FEB-22	471101103	98	01	53	1,77,25
15	DEHRADUN	01054805	V	N	8	N	01-FEB-22	28-FEB-22	471101103	07	00	53	49,42,38
16	DEHRADUN	01054810	V	N	10	N	01-FEB-22	28-FEB-22	471101103	98	01	53	7,90,16
17	DEHRADUN	01054810	V	N	11	N	01-FEB-22	28-FEB-22	471101103	98	01	53	4,35,00,00
18	DEHRADUN	01054810	V	N	9	N	01-FEB-22	28-FEB-22	471101103	98	01	53	1,60,50
19	HARIDWAR	65004803	V	N	1	N	01-FEB-22	02-FEB-22	471101103	98	01	53	6,70,00
20	HARIDWAR	65004803	V	N	2	N	01-FEB-22	23-FEB-22	471101103	07	00	53	17,30,00
21	HARIDWAR	65004803	V	N	3	N	01-FEB-22	23-FEB-22	471101103	07	00	53	17,90,00
22	HARIDWAR	65004803	V	N	4	N	01-FEB-22	23-FEB-22	471101103	07	00	53	17,90,00
23	HARIDWAR	65004803	V	N	5	N	01-FEB-22	23-FEB-22	471101103	07	00	53	17,60,00
24	HARIDWAR	65004803	V	N	6	N	01-FEB-22	23-FEB-22	471101103	07	00	53	17,60,00
25	KOTDWAR	56004804	V	N	1	N	01-FEB-22	01-FEB-22	471101103	98	01	53	42,29,93
26	KOTDWAR	56004804	V	N	10	N	01-FEB-22	01-FEB-22	471101103	98	01	53	31,59,86
27	KOTDWAR	56004804	V	N	2	N	01-FEB-22	01-FEB-22	471101103	98	01	53	41,70,10
28	KOTDWAR	56004804	V	N	3	N	01-FEB-22	01-FEB-22	471101103	98	01	53	43,16,50
29	KOTDWAR	56004804	V	N	4	N	01-FEB-22	01-FEB-22	471101103	98	01	53	41,95,07
30	KOTDWAR	56004804	V	N	5	N	01-FEB-22	01-FEB-22	471101103	98	01	53	43,33,85
31	KOTDWAR	56004804	V	N	6	N	01-FEB-22	01-FEB-22	471101103	98	01	53	43,04,99
32	KOTDWAR	56004804	V	N	7	N	01-FEB-22	01-FEB-22	471101103	98	01	53	41,37,13

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	KOTDWAR	56004804	V	N	8	N	01-FEB-22	01-FEB-22	471101103	98	01	53	31,58,25
34	KOTDWAR	56004804	V	N	9	N	01-FEB-22	01-FEB-22	471101103	98	01	53	31,49,65
35	KOTDWAR	56004804	V	N	11	N	01-FEB-22	02-FEB-22	471101103	98	01	53	31,61,13
36	KOTDWAR	56004804	V	N	12	N	01-FEB-22	28-FEB-22	471101103	98	01	53	2,93,61
37	PITHORAGARH	38004801	V	N	1	N	01-FEB-22	10-FEB-22	471101103	98	01	53	2,77,73
38	PITHORAGARH	38004801	V	N	2	N	01-FEB-22	10-FEB-22	471101103	98	01	53	54,00
39	PITHORAGARH	38004801	V	N	3	N	01-FEB-22	10-FEB-22	471101103	98	01	53	1,21,80
40	PITHORAGARH	38004801	V	N	6	N	01-FEB-22	16-FEB-22	471101103	98	01	53	1,69,88
41	PITHORAGARH	38004801	V	N	7	N	01-FEB-22	16-FEB-22	471101103	98	01	53	1,69,88
42	PITHORAGARH	38004801	V	N	8	N	01-FEB-22	24-FEB-22	471101103	98	01	53	48,74,74
43	TEHRI GARHWAL	61004802	V	N	1	N	01-FEB-22	23-FEB-22	471101103	07	00	53	37,30,00
44	TEHRI GARHWAL	61004802	V	N	2	N	01-FEB-22	23-FEB-22	471101103	07	00	53	34,96,43
45	UTTARKASHI	41004804	V	N	2	N	01-FEB-22	02-FEB-22	471101103	07	00	53	16,63,82
46	UTTARKASHI	41004804	V	N	1	N	01-FEB-22	03-FEB-22	471101103	98	01	53	5,14,66,28
47	UTTARKASHI	41004804	V	N	3	N	01-FEB-22	21-FEB-22	471101103	98	01	53	3,54,86
48	UTTARKASHI	41004804	V	N	4	N	01-FEB-22	21-FEB-22	471101103	98	01	53	72,00
49	UTTARKASHI	41004804	V	N	5	N	01-FEB-22	21-FEB-22	471101103	98	01	53	5,34,00
50	UTTARKASHI	41004804	V	N	6	N	01-FEB-22	21-FEB-22	471101103	98	01	53	2,67,00
51	UTTARKASHI	41004804	V	N	7	N	01-FEB-22	21-FEB-22	471101103	98	01	53	72,00
52	UTTARKASHI	41004804	V	N	8	N	01-FEB-22	21-FEB-22	471101103	98	01	53	72,00
53	UTTARKASHI	41004804	V	N	10	N	01-FEB-22	24-FEB-22	471101103	98	01	53	84,96
54	UTTARKASHI	41004804	V	N	9	N	01-FEB-22	24-FEB-22	471101103	98	01	53	1,18,00
55	UTTARKASHI	41004804	V	N	11	N	01-FEB-22	28-FEB-22	471101103	98	01	53	70,80

27,41,09,98

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Grant No.: 21

S.No.			DE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT				AMOUNT	
1	SECRETRIAT	12004651	V	N		1	N	01-FEB-22	07-FEB-22	280105001	02	00	08	3,53,40
2	SECRETRIAT	12004651	V	N		2	N	01-FEB-22	07-FEB-22	280105001	02	00	08	10,00,00
														13,53,40

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Grant No.: 21

S.No.	DDO CODE	TREASURY	DE	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT

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Grant No.: 21

S.No.				DE		MOA		VCH	Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT				AMOUNT
1	DEHRADUN	01004183	V	N		1	N	01-FEB-22	28-FEB-22	480101190	97	02	60	27,32,70,00

27,32,70,00

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Grant No.: 21

S.No.			DE				MOA	VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No					HEAD OF ACCOUNT				AMOUNT
1	DEHRADUN	01004183	V	N		1	N	01-FEB-22	28-FEB-22	680100190	97	02	61	1,09,26,20,00	

1,09,26,20,00

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S.No.			JE			MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT			AMOUNT
1	ALMORA	37004228	V	N		2	N	01-FEB-22	01-FEB-22	205980001	03 00 01	1,39,36,60	
2	ALMORA	37004228	V	N		2	N	01-FEB-22	01-FEB-22	205980001	03 00 03	67,51,07	
3	ALMORA	37004228	V	N		2	N	01-FEB-22	01-FEB-22	205980001	03 00 06	8,47,93	
4	ALMORA	37004233	V	N		4	N	01-FEB-22	01-FEB-22	205980051	03 00 01	3,74,97,20	
5	ALMORA	37004233	V	N		4	N	01-FEB-22	01-FEB-22	205980051	03 00 03	1,82,17,46	
6	ALMORA	37004233	V	N		4	N	01-FEB-22	01-FEB-22	205980051	03 00 06	23,40,26	
7	ALMORA	37004234	V	N		3	N	01-FEB-22	01-FEB-22	205980051	03 00 01	3,14,38,00	
8	ALMORA	37004234	V	N		3	N	01-FEB-22	01-FEB-22	205980051	03 00 03	1,53,81,09	
9	ALMORA	37004234	V	N		3	N	01-FEB-22	01-FEB-22	205980051	03 00 06	21,31,81	
10	ALMORA	37004235	V	N		1	N	01-FEB-22	01-FEB-22	205980051	03 00 01	37,64,00	
11	ALMORA	37004235	V	N		1	N	01-FEB-22	01-FEB-22	205980051	03 00 03	18,30,86	
12	ALMORA	37004235	V	N		1	N	01-FEB-22	01-FEB-22	205980051	03 00 06	2,85,50	
13	ALMORA	37004227	V	N		5	N	01-FEB-22	02-FEB-22	205980001	03 00 01	90,28,90	
14	ALMORA	37004227	V	N		5	N	01-FEB-22	02-FEB-22	205980001	03 00 03	44,03,79	
15	ALMORA	37004227	V	N		5	N	01-FEB-22	02-FEB-22	205980001	03 00 06	2,31,70	
16	ALMORA	37004233	V	N		2	N	01-FEB-22	03-FEB-22	205980001	05 00 02	5,77,35	
17	ALMORA	37014228	V	N		6	N	01-FEB-22	03-FEB-22	205980001	05 00 02	11,78,83	
18	ALMORA	37004234	V	N		5	N	01-FEB-22	05-FEB-22	205980001	05 00 02	2,97,51	
19	ALMORA	37004234	V	N		3	N	01-FEB-22	05-FEB-22	205980051	03 00 08	2,00,00	
20	ALMORA	37004234	V	N		4	N	01-FEB-22	05-FEB-22	205980051	03 00 08	2,00,00	
21	ALMORA	37004228	V	N		8	N	01-FEB-22	09-FEB-22	205980001	03 00 25	3,79,75	
22	ALMORA	37014229	V	N		9	N	01-FEB-22	09-FEB-22	205980001	05 00 02	5,89,82	
23	ALMORA	37014233	V	N		7	N	01-FEB-22	09-FEB-22	205980001	05 00 02	3,27,84	
24	ALMORA	37004227	V	N		10	N	01-FEB-22	11-FEB-22	205980001	03 00 22	59,60	
25	ALMORA	37004227	V	N		11	N	01-FEB-22	11-FEB-22	205980001	03 00 29	2,16,50	
26	ALMORA	37004227	V	N		12	N	01-FEB-22	11-FEB-22	205980001	03 00 29	37,28	
27	ALMORA	37014228	V	N		14	N	01-FEB-22	11-FEB-22	205980051	03 00 08	4,00,00	
28	ALMORA	37014229	V	N		16	N	01-FEB-22	11-FEB-22	205980001	05 00 02	77,40	
29	ALMORA	37014233	V	N		6	N	01-FEB-22	11-FEB-22	205980051	03 00 01	1,91,25	
30	ALMORA	37014233	V	N		6	N	01-FEB-22	11-FEB-22	205980051	03 00 03	2,21,23	
31	ALMORA	37014233	V	N		15	N	01-FEB-22	11-FEB-22	205980051	03 00 08	2,00,00	
32	ALMORA	37014233	V	N		13	N	01-FEB-22	11-FEB-22	205980051	03 00 29	1,50,00	

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	ALMORA	37014233	V	N	7	N	01-FEB-22	15-FEB-22	205980051	03	00	01	2,80,00
34	ALMORA	37014233	V	N	7	N	01-FEB-22	15-FEB-22	205980051	03	00	03	47,60
35	ALMORA	37014233	V	N	7	N	01-FEB-22	15-FEB-22	205980051	03	00	06	19,80
36	ALMORA	37014229	V	N	8	N	01-FEB-22	21-FEB-22	205980051	03	00	03	28,56
37	ALMORA	37014229	V	N	17	N	01-FEB-22	21-FEB-22	205980051	03	00	04	1,04,66
38	ALMORA	37014229	V	N	18	N	01-FEB-22	21-FEB-22	205980051	03	00	04	53,31
39	ALMORA	37014229	V	N	19	N	01-FEB-22	21-FEB-22	205980051	03	00	04	15,10
40	ALMORA	37014229	V	N	20	N	01-FEB-22	21-FEB-22	205980051	03	00	04	15,10
41	ALMORA	37014229	V	N	21	N	01-FEB-22	21-FEB-22	205980051	03	00	04	1,05,35
42	ALMORA	37014229	V	N	22	N	01-FEB-22	21-FEB-22	205980051	03	00	10	54,78
43	ALMORA	37014228	V	N	24	N	01-FEB-22	22-FEB-22	205980051	03	00	08	2,40,00
44	ALMORA	37004228	V	N	25	N	01-FEB-22	23-FEB-22	205980001	03	00	29	4,00,00
45	ALMORA	37014228	V	N	26	N	01-FEB-22	24-FEB-22	205980051	03	00	09	11,37,45
46	ALMORA	37014229	V	N	10	N	01-FEB-22	24-FEB-22	205980051	03	00	01	22,80
47	ALMORA	37014229	V	N	9	N	01-FEB-22	24-FEB-22	205980051	03	00	01	10,27,50
48	ALMORA	37014229	V	N	10	N	01-FEB-22	24-FEB-22	205980051	03	00	03	7,06
49	ALMORA	37014229	V	N	9	N	01-FEB-22	24-FEB-22	205980051	03	00	03	5,10,28
50	ALMORA	37014229	V	N	10	N	01-FEB-22	24-FEB-22	205980051	03	00	06	24
51	ALMORA	37014229	V	N	28	N	01-FEB-22	24-FEB-22	205980051	03	00	08	1,80,00
52	ALMORA	37014229	V	N	29	N	01-FEB-22	24-FEB-22	205980051	03	00	08	43,68
53	ALMORA	37014229	V	N	30	N	01-FEB-22	24-FEB-22	205980051	03	00	09	1,01,65
54	ALMORA	37014229	V	N	31	N	01-FEB-22	24-FEB-22	205980051	03	00	09	1,15,86
55	ALMORA	37014233	V	N	27	N	01-FEB-22	24-FEB-22	205980051	03	00	09	17,49,12
56	ALMORA	37004233	V	N	13	N	01-FEB-22	28-FEB-22	205980051	03	00	01	9,66,00
57	ALMORA	37004233	V	N	13	N	01-FEB-22	28-FEB-22	205980051	03	00	03	2,99,46
58	ALMORA	37004233	V	N	13	N	01-FEB-22	28-FEB-22	205980051	03	00	06	5,40
59	ALMORA	37004233	V	N	32	N	01-FEB-22	28-FEB-22	205980051	03	00	08	4,00,00
60	ALMORA	37014229	V	N	15	N	01-FEB-22	28-FEB-22	205980051	03	00	01	1,95,77,50
61	ALMORA	37014229	V	N	15	N	01-FEB-22	28-FEB-22	205980051	03	00	03	60,98,48
62	ALMORA	37014229	V	N	15	N	01-FEB-22	28-FEB-22	205980051	03	00	06	16,36,37
63	ALMORA	37014233	V	N	14	N	01-FEB-22	28-FEB-22	205980051	03	00	01	3,10,61,08
64	ALMORA	37014233	V	N	14	N	01-FEB-22	28-FEB-22	205980051	03	00	03	96,28,93

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
65	ALMORA	37014233	V	N	14	N	01-FEB-22	28-FEB-22	205980051	03	00	06	19,93,76
66	BAGESHWAR	89004227	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	08	2,40,00
67	BAGESHWAR	89004227	V	N	2	N	01-FEB-22	01-FEB-22	205980051	03	00	08	8,00,00
68	BAGESHWAR	89024227	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	01	1,55,46,00
69	BAGESHWAR	89024227	V	N	2	N	01-FEB-22	01-FEB-22	205980051	03	00	01	1,49,21,25
70	BAGESHWAR	89024227	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	03	74,85,21
71	BAGESHWAR	89024227	V	N	2	N	01-FEB-22	01-FEB-22	205980051	03	00	03	70,90,87
72	BAGESHWAR	89024227	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	06	10,45,90
73	BAGESHWAR	89024227	V	N	2	N	01-FEB-22	01-FEB-22	205980051	03	00	06	10,88,32
74	BAGESHWAR	89024227	V	N	3	N	01-FEB-22	02-FEB-22	205980051	03	00	08	6,00,00
75	BAGESHWAR	89024227	V	N	3	N	01-FEB-22	03-FEB-22	205980051	03	00	01	2,69,09
76	BAGESHWAR	89024227	V	N	3	N	01-FEB-22	03-FEB-22	205980051	03	00	03	83,42
77	BAGESHWAR	89024227	V	N	3	N	01-FEB-22	03-FEB-22	205980051	03	00	06	20,13
78	BAGESHWAR	89024227	V	N	4	N	01-FEB-22	08-FEB-22	205980001	05	00	02	9,70,86
79	BAGESHWAR	89024227	V	N	10	N	01-FEB-22	08-FEB-22	205980051	03	00	01	82,50
80	BAGESHWAR	89024227	V	N	11	N	01-FEB-22	08-FEB-22	205980051	03	00	01	82,50
81	BAGESHWAR	89024227	V	N	12	N	01-FEB-22	08-FEB-22	205980051	03	00	01	82,50
82	BAGESHWAR	89024227	V	N	4	N	01-FEB-22	08-FEB-22	205980051	03	00	01	82,50
83	BAGESHWAR	89024227	V	N	5	N	01-FEB-22	08-FEB-22	205980051	03	00	01	82,50
84	BAGESHWAR	89024227	V	N	6	N	01-FEB-22	08-FEB-22	205980051	03	00	01	82,50
85	BAGESHWAR	89024227	V	N	7	N	01-FEB-22	08-FEB-22	205980051	03	00	01	82,50
86	BAGESHWAR	89024227	V	N	8	N	01-FEB-22	08-FEB-22	205980051	03	00	01	82,50
87	BAGESHWAR	89024227	V	N	9	N	01-FEB-22	08-FEB-22	205980051	03	00	01	82,50
88	BAGESHWAR	89024227	V	N	10	N	01-FEB-22	08-FEB-22	205980051	03	00	03	1,03,13
89	BAGESHWAR	89024227	V	N	11	N	01-FEB-22	08-FEB-22	205980051	03	00	03	1,03,13
90	BAGESHWAR	89024227	V	N	12	N	01-FEB-22	08-FEB-22	205980051	03	00	03	1,03,13
91	BAGESHWAR	89024227	V	N	13	N	01-FEB-22	08-FEB-22	205980051	03	00	03	8,64,59
92	BAGESHWAR	89024227	V	N	4	N	01-FEB-22	08-FEB-22	205980051	03	00	03	1,03,13
93	BAGESHWAR	89024227	V	N	5	N	01-FEB-22	08-FEB-22	205980051	03	00	03	1,03,13
94	BAGESHWAR	89024227	V	N	6	N	01-FEB-22	08-FEB-22	205980051	03	00	03	1,03,13
95	BAGESHWAR	89024227	V	N	7	N	01-FEB-22	08-FEB-22	205980051	03	00	03	1,03,13
96	BAGESHWAR	89024227	V	N	8	N	01-FEB-22	08-FEB-22	205980051	03	00	03	1,03,13

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
97	BAGESHWAR	89024227	V	N	9	N	01-FEB-22	08-FEB-22	205980051	03	00	03	1,03,13
98	BAGESHWAR	89024227	V	N	10	N	01-FEB-22	08-FEB-22	205980051	03	00	06	9,00
99	BAGESHWAR	89024227	V	N	11	N	01-FEB-22	08-FEB-22	205980051	03	00	06	9,00
100	BAGESHWAR	89024227	V	N	12	N	01-FEB-22	08-FEB-22	205980051	03	00	06	9,00
101	BAGESHWAR	89024227	V	N	4	N	01-FEB-22	08-FEB-22	205980051	03	00	06	9,00
102	BAGESHWAR	89024227	V	N	5	N	01-FEB-22	08-FEB-22	205980051	03	00	06	9,00
103	BAGESHWAR	89024227	V	N	6	N	01-FEB-22	08-FEB-22	205980051	03	00	06	9,00
104	BAGESHWAR	89024227	V	N	7	N	01-FEB-22	08-FEB-22	205980051	03	00	06	9,00
105	BAGESHWAR	89024227	V	N	8	N	01-FEB-22	08-FEB-22	205980051	03	00	06	9,00
106	BAGESHWAR	89024227	V	N	9	N	01-FEB-22	08-FEB-22	205980051	03	00	06	9,00
107	BAGESHWAR	89024227	V	N	5	N	01-FEB-22	11-FEB-22	205980051	03	00	09	2,33,50
108	BAGESHWAR	89024227	V	N	6	N	01-FEB-22	11-FEB-22	205980051	03	00	09	3,63,21
109	BAGESHWAR	89024227	V	N	7	N	01-FEB-22	11-FEB-22	205980051	03	00	09	3,80,20
110	BAGESHWAR	89024227	V	N	8	N	01-FEB-22	22-FEB-22	205980051	03	00	22	2,40,00
111	BAGESHWAR	89024227	V	N	16	N	01-FEB-22	28-FEB-22	205980051	03	00	01	1,55,05,00
112	BAGESHWAR	89024227	V	N	17	N	01-FEB-22	28-FEB-22	205980051	03	00	01	1,50,10,67
113	BAGESHWAR	89024227	V	N	16	N	01-FEB-22	28-FEB-22	205980051	03	00	03	48,17,71
114	BAGESHWAR	89024227	V	N	17	N	01-FEB-22	28-FEB-22	205980051	03	00	03	47,13,58
115	BAGESHWAR	89024227	V	N	16	N	01-FEB-22	28-FEB-22	205980051	03	00	06	9,70,30
116	BAGESHWAR	89024227	V	N	17	N	01-FEB-22	28-FEB-22	205980051	03	00	06	11,08,32
117	BAGESHWAR	89024227	V	N	9	N	01-FEB-22	28-FEB-22	205980051	03	00	08	6,00,00
118	CHAMOLI	40004227	V	N	2	N	01-FEB-22	01-FEB-22	205980001	03	00	01	1,14,39,60
119	CHAMOLI	40004227	V	N	2	N	01-FEB-22	01-FEB-22	205980001	03	00	03	55,66,46
120	CHAMOLI	40004227	V	N	2	N	01-FEB-22	01-FEB-22	205980001	03	00	06	2,59,00
121	CHAMOLI	40044230	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	01	1,32,99,00
122	CHAMOLI	40044230	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	03	64,95,93
123	CHAMOLI	40044230	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	06	7,69,90
124	CHAMOLI	40034233	V	N	3	N	01-FEB-22	02-FEB-22	205980051	03	00	01	3,02,00
125	CHAMOLI	40034233	V	N	3	N	01-FEB-22	02-FEB-22	205980051	03	00	03	1,46,36
126	CHAMOLI	40034233	V	N	3	N	01-FEB-22	02-FEB-22	205980051	03	00	06	20,00
127	CHAMOLI	40004228	V	N	4	N	01-FEB-22	03-FEB-22	205980051	03	00	01	1,60,00
128	CHAMOLI	40004228	V	N	4	N	01-FEB-22	03-FEB-22	205980051	03	00	03	27,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
129	CHAMOLI	40004228	V	N	4	N	01-FEB-22	03-FEB-22	205980051 03 00 06	5,00
130	CHAMOLI	40034233	V	N	3	N	01-FEB-22	05-FEB-22	205980051 03 00 08	2,00,00
131	CHAMOLI	40044230	V	N	2	N	01-FEB-22	05-FEB-22	205980051 03 00 08	2,00,00
132	CHAMOLI	40004227	V	N	6	N	01-FEB-22	09-FEB-22	205980001 03 00 20	2,50,00
133	CHAMOLI	40004227	V	N	7	N	01-FEB-22	09-FEB-22	205980001 03 00 20	2,50,00
134	CHAMOLI	40004227	V	N	8	N	01-FEB-22	09-FEB-22	205980001 03 00 26	23,80
135	CHAMOLI	40004233	V	N	8	N	01-FEB-22	09-FEB-22	205980051 03 00 01	21,68
136	CHAMOLI	40004233	V	N	8	N	01-FEB-22	09-FEB-22	205980051 03 00 03	6,72
137	CHAMOLI	40034227	V	N	5	N	01-FEB-22	09-FEB-22	205980051 03 00 08	2,00,00
138	CHAMOLI	40034233	V	N	5	N	01-FEB-22	09-FEB-22	205980051 03 00 01	5,86,00
139	CHAMOLI	40034233	V	N	6	N	01-FEB-22	09-FEB-22	205980051 03 00 01	4,62,00
140	CHAMOLI	40034233	V	N	7	N	01-FEB-22	09-FEB-22	205980051 03 00 01	4,62,00
141	CHAMOLI	40034233	V	N	5	N	01-FEB-22	09-FEB-22	205980051 03 00 03	1,81,66
142	CHAMOLI	40034233	V	N	6	N	01-FEB-22	09-FEB-22	205980051 03 00 03	1,29,36
143	CHAMOLI	40034233	V	N	7	N	01-FEB-22	09-FEB-22	205980051 03 00 03	1,43,22
144	CHAMOLI	40034233	V	N	5	N	01-FEB-22	09-FEB-22	205980051 03 00 06	43,30
145	CHAMOLI	40034233	V	N	6	N	01-FEB-22	09-FEB-22	205980051 03 00 06	32,70
146	CHAMOLI	40034233	V	N	7	N	01-FEB-22	09-FEB-22	205980051 03 00 06	32,70
147	CHAMOLI	40004227	V	N	14	N	01-FEB-22	10-FEB-22	205980001 03 00 04	2,46,20
148	CHAMOLI	40004228	V	N	12	N	01-FEB-22	10-FEB-22	205980001 05 00 02	14,89,40
149	CHAMOLI	40004228	V	N	11	N	01-FEB-22	10-FEB-22	205980051 03 00 01	7,11,00
150	CHAMOLI	40004228	V	N	11	N	01-FEB-22	10-FEB-22	205980051 03 00 03	1,20,87
151	CHAMOLI	40004228	V	N	11	N	01-FEB-22	10-FEB-22	205980051 03 00 06	25,00
152	CHAMOLI	40004228	V	N	13	N	01-FEB-22	10-FEB-22	205980051 03 00 08	2,00,00
153	CHAMOLI	40064228	V	N	9	N	01-FEB-22	10-FEB-22	205980051 03 00 01	2,42,00
154	CHAMOLI	40064228	V	N	9	N	01-FEB-22	10-FEB-22	205980051 03 00 03	75,02
155	CHAMOLI	40064228	V	N	9	N	01-FEB-22	10-FEB-22	205980051 03 00 06	19,80
156	CHAMOLI	40064228	V	N	10	N	01-FEB-22	10-FEB-22	205980051 03 00 08	2,00,00
157	CHAMOLI	40004227	V	N	15	N	01-FEB-22	11-FEB-22	205980001 03 00 26	18,50
158	CHAMOLI	40034233	V	N	10	N	01-FEB-22	11-FEB-22	205980051 03 00 01	4,62,00
159	CHAMOLI	40034233	V	N	10	N	01-FEB-22	11-FEB-22	205980051 03 00 03	1,43,22
160	CHAMOLI	40034233	V	N	10	N	01-FEB-22	11-FEB-22	205980051 03 00 06	32,70

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
161	CHAMOLI	40034233	V	N	17	N	01-FEB-22	16-FEB-22	205980001	05 00 02	2,77,20
162	CHAMOLI	40034233	V	N	16	N	01-FEB-22	16-FEB-22	205980051	03 00 08	6,40,00
163	CHAMOLI	40004227	V	N	22	N	01-FEB-22	21-FEB-22	205980001	03 00 21	75,50
164	CHAMOLI	40004227	V	N	21	N	01-FEB-22	21-FEB-22	205980001	03 00 22	11,00
165	CHAMOLI	40004227	V	N	23	N	01-FEB-22	21-FEB-22	205980001	03 00 22	13,09
166	CHAMOLI	40004227	V	N	24	N	01-FEB-22	21-FEB-22	205980001	03 00 22	13,00
167	CHAMOLI	40004227	V	N	25	N	01-FEB-22	21-FEB-22	205980001	03 00 22	50,00
168	CHAMOLI	40004227	V	N	26	N	01-FEB-22	21-FEB-22	205980001	03 00 25	1,70,04
169	CHAMOLI	40004227	V	N	19	N	01-FEB-22	21-FEB-22	205980001	03 00 26	1,38,00
170	CHAMOLI	40004227	V	N	20	N	01-FEB-22	21-FEB-22	205980001	03 00 26	81,50
171	CHAMOLI	40044230	V	N	28	N	01-FEB-22	23-FEB-22	205980051	03 00 09	1,33,01
172	CHAMOLI	40004227	V	N	17	N	01-FEB-22	28-FEB-22	205980001	03 00 01	1,05,12,60
173	CHAMOLI	40004227	V	N	17	N	01-FEB-22	28-FEB-22	205980001	03 00 03	32,55,62
174	CHAMOLI	40004227	V	N	17	N	01-FEB-22	28-FEB-22	205980001	03 00 06	2,53,60
175	CHAMOLI	40004233	V	N	30	N	01-FEB-22	28-FEB-22	205980051	03 00 09	2,52,60
176	CHAMOLI	40004233	V	N	31	N	01-FEB-22	28-FEB-22	205980051	03 00 09	36,99
177	CHAMOLI	40004233	V	N	32	N	01-FEB-22	28-FEB-22	205980051	03 00 09	2,15,39
178	CHAMOLI	40004233	V	N	29	N	01-FEB-22	28-FEB-22	205980051	03 00 22	80,70
179	CHAMOLI	40054229	V	N	14	N	01-FEB-22	28-FEB-22	205980051	03 00 01	1,39,25,00
180	CHAMOLI	40054229	V	N	14	N	01-FEB-22	28-FEB-22	205980051	03 00 03	43,16,75
181	CHAMOLI	40054229	V	N	14	N	01-FEB-22	28-FEB-22	205980051	03 00 06	9,19,50
182	CHAMPAWAT	88024230	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03 00 01	1,65,64,00
183	CHAMPAWAT	88024230	V	N	2	N	01-FEB-22	01-FEB-22	205980051	03 00 01	1,45,17,00
184	CHAMPAWAT	88024230	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03 00 03	80,66,75
185	CHAMPAWAT	88024230	V	N	2	N	01-FEB-22	01-FEB-22	205980051	03 00 03	70,75,29
186	CHAMPAWAT	88024230	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03 00 06	11,97,50
187	CHAMPAWAT	88024230	V	N	2	N	01-FEB-22	01-FEB-22	205980051	03 00 06	10,31,44
188	CHAMPAWAT	88024236	V	N	3	N	01-FEB-22	03-FEB-22	205980051	03 00 01	1,34,65,74
189	CHAMPAWAT	88024236	V	N	3	N	01-FEB-22	03-FEB-22	205980051	03 00 03	65,90,90
190	CHAMPAWAT	88024236	V	N	3	N	01-FEB-22	03-FEB-22	205980051	03 00 06	10,44,24
191	CHAMPAWAT	88004227	V	N	1	N	01-FEB-22	07-FEB-22	205980051	03 00 10	4,25,04
192	CHAMPAWAT	88024230	V	N	2	N	01-FEB-22	07-FEB-22	205980001	05 00 02	6,73,44

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	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
193	CHAMPAWAT	88024230	V	N	3	N	01-FEB-22	07-FEB-22	205980051	03	00 08	6,00,00
194	CHAMPAWAT	88004227	V	N	10	N	01-FEB-22	08-FEB-22	205980051	03	00 09	3,43,24
195	CHAMPAWAT	88004227	V	N	11	N	01-FEB-22	08-FEB-22	205980051	03	00 09	5,40,00
196	CHAMPAWAT	88004227	V	N	4	N	01-FEB-22	08-FEB-22	205980051	03	00 09	4,34,67
197	CHAMPAWAT	88004227	V	N	5	N	01-FEB-22	08-FEB-22	205980051	03	00 09	3,08,73
198	CHAMPAWAT	88004227	V	N	6	N	01-FEB-22	08-FEB-22	205980051	03	00 09	9,21,00
199	CHAMPAWAT	88004227	V	N	7	N	01-FEB-22	08-FEB-22	205980051	03	00 09	4,93,00
200	CHAMPAWAT	88004227	V	N	8	N	01-FEB-22	08-FEB-22	205980051	03	00 09	3,83,00
201	CHAMPAWAT	88004227	V	N	9	N	01-FEB-22	08-FEB-22	205980051	03	00 09	4,80,96
202	CHAMPAWAT	88004227	V	N	12	N	01-FEB-22	09-FEB-22	205980051	03	00 08	4,00,00
203	CHAMPAWAT	88024236	V	N	13	N	01-FEB-22	09-FEB-22	205980051	03	00 08	2,17,71
204	CHAMPAWAT	88024236	V	N	14	N	01-FEB-22	09-FEB-22	205980051	03	00 08	65,53
205	CHAMPAWAT	88004227	V	N	4	N	01-FEB-22	17-FEB-22	205980051	03	00 01	78,96
206	CHAMPAWAT	88004227	V	N	4	N	01-FEB-22	17-FEB-22	205980051	03	00 03	24,48
207	CHAMPAWAT	88004227	V	N	15	N	01-FEB-22	17-FEB-22	205980051	03	00 04	1,35,30
208	CHAMPAWAT	88004227	V	N	4	N	01-FEB-22	17-FEB-22	205980051	03	00 06	18,60
209	CHAMPAWAT	88004227	V	N	5	N	01-FEB-22	23-FEB-22	205980051	03	00 01	3,20,00
210	CHAMPAWAT	88004227	V	N	6	N	01-FEB-22	23-FEB-22	205980051	03	00 01	3,30,00
211	CHAMPAWAT	88004227	V	N	5	N	01-FEB-22	23-FEB-22	205980051	03	00 03	99,20
212	CHAMPAWAT	88004227	V	N	6	N	01-FEB-22	23-FEB-22	205980051	03	00 03	1,02,30
213	CHAMPAWAT	88004227	V	N	5	N	01-FEB-22	23-FEB-22	205980051	03	00 06	32,90
214	CHAMPAWAT	88004227	V	N	6	N	01-FEB-22	23-FEB-22	205980051	03	00 06	32,90
215	CHAMPAWAT	88004227	V	N	16	N	01-FEB-22	23-FEB-22	205980051	03	00 20	1,50,00
216	DEHRADUN	01004227	V	N	23	N	01-FEB-22	01-FEB-22	205980051	03	00 10	2,12,52
217	DEHRADUN	01004227	V	N	24	N	01-FEB-22	01-FEB-22	205980051	03	00 10	2,99,04
218	DEHRADUN	01004234	C	N	10	N	01-FEB-22	01-FEB-22	205901053	03	01 51	1,62,98
219	DEHRADUN	01004234	C	N	11	N	01-FEB-22	01-FEB-22	205901053	03	01 51	80,00
220	DEHRADUN	01004234	C	N	12	N	01-FEB-22	01-FEB-22	205901053	03	01 51	1,89,40
221	DEHRADUN	01004234	C	N	13	N	01-FEB-22	01-FEB-22	205901053	03	01 51	19,00
222	DEHRADUN	01004234	C	N	14	N	01-FEB-22	01-FEB-22	205901053	03	01 51	1,43,37
223	DEHRADUN	01004234	C	N	15	N	01-FEB-22	01-FEB-22	205901053	03	01 51	1,41,60
224	DEHRADUN	01004234	C	N	16	N	01-FEB-22	01-FEB-22	205901053	03	01 51	18,88

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225	DEHRADUN	01004234	C	N	17	N	01-FEB-22	01-FEB-22	205901053	03 01 51	1,28,03
226	DEHRADUN	01004234	C	N	18	N	01-FEB-22	01-FEB-22	205901053	03 01 51	1,23,90
227	DEHRADUN	01004234	C	N	19	N	01-FEB-22	01-FEB-22	205901053	03 01 51	80,24
228	DEHRADUN	01004234	C	N	20	N	01-FEB-22	01-FEB-22	205901053	03 01 51	43,47,35
229	DEHRADUN	01004234	C	N	21	N	01-FEB-22	01-FEB-22	205901053	03 01 51	2,13,58
230	DEHRADUN	01004234	C	N	22	N	01-FEB-22	01-FEB-22	205901053	03 01 51	49,40,22
231	DEHRADUN	01004234	C	N	9	N	01-FEB-22	01-FEB-22	205901053	03 01 51	2,14,95
232	DEHRADUN	01014227	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03 00 01	5,40,66,77
233	DEHRADUN	01014227	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03 00 03	2,63,66,15
234	DEHRADUN	01014227	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03 00 06	38,45,89
235	DEHRADUN	01014233	V	N	2	N	01-FEB-22	01-FEB-22	205980051	03 00 01	3,97,84,35
236	DEHRADUN	01014233	V	N	2	N	01-FEB-22	01-FEB-22	205980051	03 00 03	1,93,48,05
237	DEHRADUN	01014233	V	N	2	N	01-FEB-22	01-FEB-22	205980051	03 00 06	30,74,41
238	DEHRADUN	01004234	C	N	1	N	01-FEB-22	02-FEB-22	205901053	03 01 51	6,23,96
239	DEHRADUN	01004234	C	N	2	N	01-FEB-22	02-FEB-22	205901053	03 01 51	6,23,96
240	DEHRADUN	01004234	C	N	3	N	01-FEB-22	02-FEB-22	205901053	03 01 51	1,05,00
241	DEHRADUN	01004234	C	N	4	N	01-FEB-22	02-FEB-22	205901053	03 01 51	1,08,50
242	DEHRADUN	01004234	C	N	5	N	01-FEB-22	02-FEB-22	205901053	03 01 51	1,05,00
243	DEHRADUN	01004234	C	N	6	N	01-FEB-22	02-FEB-22	205901053	03 01 51	1,08,50
244	DEHRADUN	01004234	C	N	7	N	01-FEB-22	02-FEB-22	205901053	03 01 51	1,05,00
245	DEHRADUN	01004234	C	N	8	N	01-FEB-22	02-FEB-22	205901053	03 01 51	1,08,50
246	DEHRADUN	01004234	V	N	27	N	01-FEB-22	04-FEB-22	205980051	03 00 04	1,51,42
247	DEHRADUN	01004234	V	N	29	N	01-FEB-22	04-FEB-22	205980051	03 00 04	3,47,74
248	DEHRADUN	01004234	V	N	28	N	01-FEB-22	04-FEB-22	205980051	03 00 21	9,70,97
249	DEHRADUN	01004228	V	N	25	N	01-FEB-22	05-FEB-22	205980001	03 00 10	78,30,00
250	DEHRADUN	01002003	V	N	35	N	01-FEB-22	07-FEB-22	205980001	03 00 20	2,04,51
251	DEHRADUN	01002003	V	N	34	N	01-FEB-22	07-FEB-22	205980001	03 00 22	34,65
252	DEHRADUN	01004232	V	N	32	N	01-FEB-22	07-FEB-22	205980051	03 00 08	2,00,00
253	DEHRADUN	01004232	V	N	33	N	01-FEB-22	07-FEB-22	205980051	03 00 08	2,00,00
254	DEHRADUN	01004234	V	N	30	N	01-FEB-22	07-FEB-22	205980001	05 00 02	1,08,50
255	DEHRADUN	01004234	V	N	31	N	01-FEB-22	07-FEB-22	205980051	03 00 08	8,00,00
256	DEHRADUN	01004234	V	N	39	N	01-FEB-22	07-FEB-22	205980051	03 00 20	12,11,02

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257	DEHRADUN	01004234	V	N	36	N	01-FEB-22	07-FEB-22	205980051	03	00	21	21,30,83
258	DEHRADUN	01004234	V	N	37	N	01-FEB-22	07-FEB-22	205980051	03	00	22	14,14,82
259	DEHRADUN	01004234	V	N	38	N	01-FEB-22	07-FEB-22	205980051	03	00	26	16,30,68
260	DEHRADUN	01004237	V	N	40	N	01-FEB-22	08-FEB-22	205980001	03	00	24	1,67,22
261	DEHRADUN	01004237	V	N	41	N	01-FEB-22	08-FEB-22	205980001	03	00	24	1,75,99
262	DEHRADUN	01004239	V	N	42	N	01-FEB-22	08-FEB-22	205980051	03	00	08	2,40,00
263	DEHRADUN	01004239	V	N	43	N	01-FEB-22	08-FEB-22	205980051	03	00	08	1,80,00
264	DEHRADUN	01004239	V	N	44	N	01-FEB-22	08-FEB-22	205980051	03	00	08	2,40,00
265	DEHRADUN	01044227	V	N	46	N	01-FEB-22	08-FEB-22	205980001	05	00	02	5,67,35
266	DEHRADUN	01044227	V	N	45	N	01-FEB-22	08-FEB-22	205980051	03	00	08	4,00,00
267	DEHRADUN	01044236	V	N	47	N	01-FEB-22	08-FEB-22	205980051	03	00	08	2,00,00
268	DEHRADUN	01014227	V	N	48	N	01-FEB-22	09-FEB-22	205980051	03	00	08	2,00,00
269	DEHRADUN	01002003	V	N	3	N	01-FEB-22	10-FEB-22	205980001	03	00	01	2,02,53
270	DEHRADUN	01002003	V	N	3	N	01-FEB-22	10-FEB-22	205980001	03	00	03	62,79
271	DEHRADUN	01002003	V	N	3	N	01-FEB-22	10-FEB-22	205980001	03	00	06	26,60
272	DEHRADUN	01002003	V	N	49	N	01-FEB-22	10-FEB-22	205980001	03	00	09	1,40,81
273	DEHRADUN	01004227	V	N	53	N	01-FEB-22	11-FEB-22	205980051	03	00	08	12,00,00
274	DEHRADUN	01004227	V	N	92	N	01-FEB-22	11-FEB-22	205980051	03	00	08	4,59,73
275	DEHRADUN	01004230	C	N	55	N	01-FEB-22	11-FEB-22	205901053	03	01	25	33,54,83
276	DEHRADUN	01004230	C	N	56	N	01-FEB-22	11-FEB-22	205901053	03	01	25	28,43,95
277	DEHRADUN	01004230	C	N	57	N	01-FEB-22	11-FEB-22	205901053	03	01	25	22,48,75
278	DEHRADUN	01004230	V	N	58	N	01-FEB-22	11-FEB-22	205980053	02	00	22	85,40
279	DEHRADUN	01004232	V	N	52	N	01-FEB-22	11-FEB-22	205980001	05	00	02	1,14,70
280	DEHRADUN	01004234	V	N	50	N	01-FEB-22	11-FEB-22	205980051	03	00	09	5,80,91
281	DEHRADUN	01004234	V	N	51	N	01-FEB-22	11-FEB-22	205980051	03	00	09	5,69,80
282	DEHRADUN	01004234	C	N	60	N	01-FEB-22	16-FEB-22	205901053	03	01	51	24,99,00
283	DEHRADUN	01004234	V	N	59	N	01-FEB-22	16-FEB-22	205980053	02	00	51	1,21,30
284	DEHRADUN	01004239	V	N	61	N	01-FEB-22	16-FEB-22	205980051	03	00	09	3,14,50
285	DEHRADUN	01004239	V	N	62	N	01-FEB-22	16-FEB-22	205980051	03	00	09	7,16,36
286	DEHRADUN	01004239	V	N	93	N	01-FEB-22	16-FEB-22	205980051	03	00	09	1,12,76
287	DEHRADUN	01004227	V	N	63	N	01-FEB-22	17-FEB-22	205980051	03	00	09	3,12,66
288	DEHRADUN	01004227	V	N	64	N	01-FEB-22	17-FEB-22	205980051	03	00	09	2,01,11

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289	DEHRADUN	01004227	V	N	65	N	01-FEB-22	17-FEB-22	205980051	03 00 09	1,32,93
290	DEHRADUN	01004227	V	N	66	N	01-FEB-22	17-FEB-22	205980051	03 00 09	24,98
291	DEHRADUN	01004227	V	N	67	N	01-FEB-22	17-FEB-22	205980051	03 00 09	4,89,62
292	DEHRADUN	01004227	V	N	68	N	01-FEB-22	17-FEB-22	205980051	03 00 09	4,37,70
293	DEHRADUN	01004227	V	N	69	N	01-FEB-22	17-FEB-22	205980051	03 00 09	58,46
294	DEHRADUN	01004227	V	N	70	N	01-FEB-22	17-FEB-22	205980051	03 00 09	3,37,99
295	DEHRADUN	01004227	V	N	71	N	01-FEB-22	17-FEB-22	205980051	03 00 09	2,87,62
296	DEHRADUN	01004227	V	N	72	N	01-FEB-22	17-FEB-22	205980051	03 00 09	9,76
297	DEHRADUN	01004227	V	N	73	N	01-FEB-22	17-FEB-22	205980051	03 00 09	1,69,00
298	DEHRADUN	01004227	V	N	74	N	01-FEB-22	17-FEB-22	205980051	03 00 09	2,41,32
299	DEHRADUN	01004227	V	N	75	N	01-FEB-22	17-FEB-22	205980051	03 00 09	4,32,44
300	DEHRADUN	01004227	V	N	79	N	01-FEB-22	22-FEB-22	205980001	05 00 02	4,48,27
301	DEHRADUN	01004229	V	N	84	N	01-FEB-22	22-FEB-22	205980001	03 00 20	3,50,99
302	DEHRADUN	01004229	V	N	82	N	01-FEB-22	22-FEB-22	205980001	03 00 25	71,68
303	DEHRADUN	01004229	V	N	83	N	01-FEB-22	22-FEB-22	205980001	03 00 25	12,02
304	DEHRADUN	01004230	V	N	80	N	01-FEB-22	22-FEB-22	205980051	03 00 23	2,10,00
305	DEHRADUN	01004232	V	N	6	N	01-FEB-22	22-FEB-22	205980051	03 00 01	1,84,67
306	DEHRADUN	01004232	V	N	7	N	01-FEB-22	22-FEB-22	205980051	03 00 01	1,84,67
307	DEHRADUN	01004232	V	N	6	N	01-FEB-22	22-FEB-22	205980051	03 00 03	31,39
308	DEHRADUN	01004232	V	N	7	N	01-FEB-22	22-FEB-22	205980051	03 00 03	31,39
309	DEHRADUN	01004232	V	N	81	N	01-FEB-22	22-FEB-22	205980051	03 00 04	1,73,50
310	DEHRADUN	01004232	V	N	6	N	01-FEB-22	22-FEB-22	205980051	03 00 06	16,72
311	DEHRADUN	01004232	V	N	7	N	01-FEB-22	22-FEB-22	205980051	03 00 06	16,72
312	DEHRADUN	01004234	V	N	85	N	01-FEB-22	22-FEB-22	205980051	03 00 29	1,77,50
313	DEHRADUN	01044227	V	N	4	N	01-FEB-22	22-FEB-22	205980051	03 00 03	50,64
314	DEHRADUN	01044227	V	N	5	N	01-FEB-22	22-FEB-22	205980051	03 00 03	2,41,65
315	DEHRADUN	01004227	V	N	86	N	01-FEB-22	23-FEB-22	205980051	03 00 09	1,50,82
316	DEHRADUN	01004227	V	N	87	N	01-FEB-22	23-FEB-22	205980051	03 00 09	1,06,63
317	DEHRADUN	01004227	V	N	88	N	01-FEB-22	23-FEB-22	205980051	03 00 09	4,82
318	DEHRADUN	01004227	V	N	89	N	01-FEB-22	23-FEB-22	205980051	03 00 09	58,88
319	DEHRADUN	01004227	V	N	90	N	01-FEB-22	23-FEB-22	205980051	03 00 09	19,40
320	DEHRADUN	01004227	V	N	91	N	01-FEB-22	23-FEB-22	205980051	03 00 09	2,63,88

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321	DEHRADUN	01044227	V	N		8	N	01-FEB-22	23-FEB-22	205980051	03	00	06	1,80,55
322	DEHRADUN	01044236	V	N		94	N	01-FEB-22	23-FEB-22	205980051	03	00	09	57,62
323	DEHRADUN	01044236	V	N		95	N	01-FEB-22	23-FEB-22	205980051	03	00	09	95,37
324	DEHRADUN	01044236	V	N		96	N	01-FEB-22	23-FEB-22	205980051	03	00	09	76,60
325	DEHRADUN	01004232	V	N		10	N	01-FEB-22	24-FEB-22	205980051	03	00	01	13,85,00
326	DEHRADUN	01004232	V	N		9	N	01-FEB-22	24-FEB-22	205980051	03	00	01	13,85,00
327	DEHRADUN	01004232	V	N		10	N	01-FEB-22	24-FEB-22	205980051	03	00	03	4,29,36
328	DEHRADUN	01004232	V	N		9	N	01-FEB-22	24-FEB-22	205980051	03	00	03	4,29,36
329	DEHRADUN	01004232	V	N		10	N	01-FEB-22	24-FEB-22	205980051	03	00	06	1,36,20
330	DEHRADUN	01004232	V	N		9	N	01-FEB-22	24-FEB-22	205980051	03	00	06	1,36,20
331	DEHRADUN	01004227	V	N		109	N	01-FEB-22	25-FEB-22	205980051	03	00	10	86,52
332	DEHRADUN	01004229	V	N		97	N	01-FEB-22	25-FEB-22	205980001	03	00	21	2,43,08
333	DEHRADUN	01014227	V	N		101	N	01-FEB-22	25-FEB-22	205980051	03	00	04	77,40
334	DEHRADUN	01014227	V	N		102	N	01-FEB-22	25-FEB-22	205980051	03	00	04	17,20
335	DEHRADUN	01004228	V	N		25	N	01-FEB-22	28-FEB-22	205980001	03	00	01	99,06,00
336	DEHRADUN	01004228	V	N		25	N	01-FEB-22	28-FEB-22	205980001	03	00	03	31,01,86
337	DEHRADUN	01004228	V	N		25	N	01-FEB-22	28-FEB-22	205980001	03	00	06	11,21,10
338	DEHRADUN	01004229	V	N		27	N	01-FEB-22	28-FEB-22	205980001	03	00	01	59,00,14
339	DEHRADUN	01004229	V	N		27	N	01-FEB-22	28-FEB-22	205980001	03	00	03	18,72,40
340	DEHRADUN	01004229	V	N		27	N	01-FEB-22	28-FEB-22	205980001	03	00	06	5,68,90
341	DEHRADUN	01004230	C	N		103	N	01-FEB-22	28-FEB-22	205901053	03	01	25	36,01,41
342	DEHRADUN	01004230	C	N		104	N	01-FEB-22	28-FEB-22	205901053	03	01	51	4,58,43
343	DEHRADUN	01004230	C	N		107	N	01-FEB-22	28-FEB-22	205901053	03	01	51	2,61,96
344	DEHRADUN	01004230	C	N		108	N	01-FEB-22	28-FEB-22	205901053	03	01	51	16,72,15
345	DEHRADUN	01004230	C	N		105	N	01-FEB-22	28-FEB-22	205901053	03	01	52	16,16,40
346	DEHRADUN	01004230	C	N		106	N	01-FEB-22	28-FEB-22	205901053	03	01	52	19,88,50
347	DEHRADUN	01004230	V	N		115	N	01-FEB-22	28-FEB-22	205980051	03	00	20	89,80
348	DEHRADUN	01004230	V	N		112	N	01-FEB-22	28-FEB-22	205980051	03	00	22	47,32
349	DEHRADUN	01004230	V	N		113	N	01-FEB-22	28-FEB-22	205980051	03	00	22	61,17
350	DEHRADUN	01004230	V	N		114	N	01-FEB-22	28-FEB-22	205980051	03	00	22	24,78
351	DEHRADUN	01004230	V	N		111	N	01-FEB-22	28-FEB-22	205980051	03	00	23	2,10,00
352	DEHRADUN	01004230	V	N		116	N	01-FEB-22	28-FEB-22	205980051	03	00	29	45,65

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353	DEHRADUN	01004237	V	N	26	N	01-FEB-22	28-FEB-22	205980001	03	00	01	65,25,00
354	DEHRADUN	01004237	V	N	26	N	01-FEB-22	28-FEB-22	205980001	03	00	03	20,22,75
355	DEHRADUN	01004237	V	N	26	N	01-FEB-22	28-FEB-22	205980001	03	00	06	5,49,80
356	DEHRADUN	01004238	V	N	28	N	01-FEB-22	28-FEB-22	205980001	03	00	01	69,90,00
357	DEHRADUN	01004238	V	N	28	N	01-FEB-22	28-FEB-22	205980001	03	00	03	21,66,90
358	DEHRADUN	01004238	V	N	28	N	01-FEB-22	28-FEB-22	205980001	03	00	06	6,10,70
359	DEHRADUN	01014233	V	N	117	N	01-FEB-22	28-FEB-22	205980051	03	00	22	94,36
360	HALDWANI	07004227	V	N	1	N	01-FEB-22	01-FEB-22	205980001	03	00	20	1,98,00
361	HALDWANI	07004234	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	01	4,10,50,72
362	HALDWANI	07004234	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	03	2,02,08,03
363	HALDWANI	07004234	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	06	33,08,50
364	HALDWANI	07004229	V	N	2	N	01-FEB-22	03-FEB-22	205980001	03	00	01	74,76,00
365	HALDWANI	07004229	V	N	2	N	01-FEB-22	03-FEB-22	205980001	03	00	03	36,35,61
366	HALDWANI	07004229	V	N	2	N	01-FEB-22	03-FEB-22	205980001	03	00	06	7,02,20
367	HALDWANI	07002035	V	N	3	N	01-FEB-22	04-FEB-22	205980001	03	00	01	5,03,32
368	HALDWANI	07002035	V	N	3	N	01-FEB-22	04-FEB-22	205980001	03	00	03	71,77
369	HALDWANI	07002035	V	N	3	N	01-FEB-22	04-FEB-22	205980001	03	00	06	1,62,50
370	HALDWANI	07004227	V	N	4	N	01-FEB-22	11-FEB-22	205980001	03	00	01	10,66
371	HALDWANI	07004227	V	N	5	N	01-FEB-22	11-FEB-22	205980001	03	00	03	91,00
372	HALDWANI	07004227	V	N	3	N	01-FEB-22	11-FEB-22	205980001	03	00	29	2,40,58
373	HALDWANI	07004229	V	N	2	N	01-FEB-22	11-FEB-22	205980001	03	00	21	11,50,00
374	HALDWANI	07004234	V	N	6	N	01-FEB-22	11-FEB-22	205980051	03	00	01	23,23
375	HALDWANI	07004234	V	N	7	N	01-FEB-22	11-FEB-22	205980051	03	00	01	1,85,00
376	HALDWANI	07004234	V	N	6	N	01-FEB-22	11-FEB-22	205980051	03	00	03	7,20
377	HALDWANI	07004234	V	N	7	N	01-FEB-22	11-FEB-22	205980051	03	00	03	57,35
378	HALDWANI	07004234	V	N	6	N	01-FEB-22	11-FEB-22	205980051	03	00	06	2,94
379	HALDWANI	07004234	V	N	7	N	01-FEB-22	11-FEB-22	205980051	03	00	06	22,80
380	HALDWANI	07004234	V	N	4	N	01-FEB-22	11-FEB-22	205980051	03	00	09	30,00
381	HALDWANI	07004235	V	N	5	N	01-FEB-22	11-FEB-22	205980051	03	00	08	2,00,00
382	HALDWANI	07002035	V	N	11	N	01-FEB-22	17-FEB-22	205980001	03	00	09	4,22,22
383	HALDWANI	07002035	V	N	10	N	01-FEB-22	17-FEB-22	205980001	03	00	25	79,46
384	HALDWANI	07002035	V	N	12	N	01-FEB-22	17-FEB-22	205980001	03	00	25	3,77

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385	HALDWANI	07002035	V	N	13	N	01-FEB-22	17-FEB-22	205980001	03	00 25	10,01
386	HALDWANI	07002035	V	N	9	N	01-FEB-22	17-FEB-22	205980001	03	00 29	3,10,00
387	HALDWANI	07004228	V	N	8	N	01-FEB-22	17-FEB-22	205980001	03	00 25	12,14
388	HALDWANI	07004228	V	N	18	N	01-FEB-22	24-FEB-22	205980001	03	00 25	68,03
389	HALDWANI	07004228	V	N	16	N	01-FEB-22	25-FEB-22	205980001	03	00 21	25,00
390	HALDWANI	07004228	V	N	19	N	01-FEB-22	25-FEB-22	205980001	03	00 21	24,97
391	HALDWANI	07004228	V	N	15	N	01-FEB-22	25-FEB-22	205980001	03	00 22	14,28
392	HALDWANI	07004228	V	N	17	N	01-FEB-22	25-FEB-22	205980001	03	00 22	17,25
393	HALDWANI	07002035	V	N	21	N	01-FEB-22	28-FEB-22	205980001	03	00 20	1,50,00
394	HALDWANI	07002035	V	N	22	N	01-FEB-22	28-FEB-22	205980001	03	00 20	2,99,19
395	HALDWANI	07002035	V	N	23	N	01-FEB-22	28-FEB-22	205980001	03	00 21	2,00,00
396	HALDWANI	07004228	V	N	12	N	01-FEB-22	28-FEB-22	205980001	03	00 01	70,30,70
397	HALDWANI	07004228	V	N	12	N	01-FEB-22	28-FEB-22	205980001	03	00 03	22,49,97
398	HALDWANI	07004228	V	N	12	N	01-FEB-22	28-FEB-22	205980001	03	00 06	3,89,80
399	HALDWANI	07004228	V	N	20	N	01-FEB-22	28-FEB-22	205980001	03	00 22	38,08
400	HARIDWAR	65004227	V	N	1	N	01-FEB-22	04-FEB-22	205980051	03	00 01	11,09,77
401	HARIDWAR	65004227	V	N	1	N	01-FEB-22	04-FEB-22	205980051	03	00 03	1,13,14
402	HARIDWAR	65004227	V	N	1	N	01-FEB-22	04-FEB-22	205980051	03	00 06	72,84
403	HARIDWAR	65004227	V	N	2	N	01-FEB-22	08-FEB-22	205980051	03	00 01	11,65,80
404	HARIDWAR	65004227	V	N	2	N	01-FEB-22	08-FEB-22	205980051	03	00 03	1,00,83
405	HARIDWAR	65004227	V	N	2	N	01-FEB-22	11-FEB-22	205980051	03	00 08	2,00,00
406	HARIDWAR	65004227	V	N	3	N	01-FEB-22	11-FEB-22	205980051	03	00 08	2,00,00
407	HARIDWAR	65004227	V	N	4	N	01-FEB-22	11-FEB-22	205980051	03	00 08	1,80,00
408	HARIDWAR	65004227	V	N	5	N	01-FEB-22	11-FEB-22	205980051	03	00 08	2,00,00
409	HARIDWAR	65004227	V	N	10	N	01-FEB-22	15-FEB-22	205980051	03	00 09	4,12,08
410	HARIDWAR	65004227	V	N	11	N	01-FEB-22	15-FEB-22	205980051	03	00 09	57,70
411	HARIDWAR	65004227	V	N	6	N	01-FEB-22	15-FEB-22	205980051	03	00 09	1,26,32
412	HARIDWAR	65004227	V	N	7	N	01-FEB-22	15-FEB-22	205980051	03	00 09	68,50
413	HARIDWAR	65004227	V	N	8	N	01-FEB-22	15-FEB-22	205980051	03	00 09	1,07,22
414	HARIDWAR	65004227	V	N	9	N	01-FEB-22	15-FEB-22	205980051	03	00 09	4,98,03
415	HARIDWAR	65004227	V	N	12	N	01-FEB-22	16-FEB-22	205980051	03	00 09	4,00,00
416	HARIDWAR	65004227	V	N	13	N	01-FEB-22	16-FEB-22	205980051	03	00 09	2,87,13

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S.No.			JE		MOA	VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
417	HARIDWAR	65004227	V	N	14	N	01-FEB-22	16-FEB-22	205980051	03	00 09	1,32,88
418	HARIDWAR	65004227	V	N	15	N	01-FEB-22	23-FEB-22	205980051	03	00 20	2,48,00
419	HARIDWAR	65004227	V	N	16	N	01-FEB-22	23-FEB-22	205980051	03	00 29	99,12
420	HARIDWAR	65004227	V	N	17	N	01-FEB-22	25-FEB-22	205980051	03	00 04	1,00,07
421	HARIDWAR	65004227	V	N	18	N	01-FEB-22	28-FEB-22	205980051	03	00 09	45,94
422	HARIDWAR	65004228	V	N	4	N	01-FEB-22	28-FEB-22	205980001	03	00 01	52,73,00
423	HARIDWAR	65004228	V	N	4	N	01-FEB-22	28-FEB-22	205980001	03	00 03	16,65,63
424	HARIDWAR	65004228	V	N	4	N	01-FEB-22	28-FEB-22	205980001	03	00 06	3,26,00
425	KOTDWAR	56004228	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00 01	5,13,81,81
426	KOTDWAR	56004228	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00 03	2,50,18,37
427	KOTDWAR	56004228	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00 06	41,14,52
428	KOTDWAR	56004228	V	N	1	N	01-FEB-22	23-FEB-22	205980001	05	00 02	5,69,05
429	KOTDWAR	56004228	V	N	3	N	01-FEB-22	23-FEB-22	205980001	05	00 02	5,69,05
430	KOTDWAR	56004228	V	N	2	N	01-FEB-22	23-FEB-22	205980051	03	00 09	19,14
431	KOTDWAR	56004228	V	N	5	N	01-FEB-22	28-FEB-22	205980051	03	00 09	46,10
432	KOTDWAR	56004228	V	N	6	N	01-FEB-22	28-FEB-22	205980051	03	00 09	3,22,98
433	KOTDWAR	56004228	V	N	7	N	01-FEB-22	28-FEB-22	205980051	03	00 09	3,79,13
434	LANSDOWN	57004228	V	N	1	N	01-FEB-22	02-FEB-22	205980051	03	00 04	61,17
435	LANSDOWN	57004228	V	N	2	N	01-FEB-22	09-FEB-22	205980051	03	00 08	2,00,00
436	LANSDOWN	57004228	V	N	3	N	01-FEB-22	09-FEB-22	205980051	03	00 08	2,00,00
437	LANSDOWN	57004228	V	N	5	N	01-FEB-22	11-FEB-22	205980051	03	00 20	1,90,00
438	LANSDOWN	57004228	V	N	6	N	01-FEB-22	11-FEB-22	205980051	03	00 22	50,00
439	LANSDOWN	57004228	V	N	7	N	01-FEB-22	11-FEB-22	205980051	03	00 22	50,00
440	LANSDOWN	57004228	V	N	8	N	01-FEB-22	11-FEB-22	205980051	03	00 29	2,00,00
441	NAINITAL	36004233	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00 09	1,22,72
442	NAINITAL	36004235	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00 01	40,28,00
443	NAINITAL	36004235	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00 03	19,61,93
444	NAINITAL	36004235	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00 06	3,42,10
445	NAINITAL	36004227	V	N	2	N	01-FEB-22	03-FEB-22	205980051	03	00 01	5,15,31,20
446	NAINITAL	36004227	V	N	2	N	01-FEB-22	03-FEB-22	205980051	03	00 03	2,53,24,20
447	NAINITAL	36004227	V	N	2	N	01-FEB-22	03-FEB-22	205980051	03	00 06	34,39,96
448	NAINITAL	36004231	C	N	3	N	01-FEB-22	03-FEB-22	205901053	03	02 51	2,48,00

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449	NAINITAL	36004231	C	N	4	N	01-FEB-22	03-FEB-22	205901053	03	02	51	2,24,05
450	NAINITAL	36004231	C	N	5	N	01-FEB-22	03-FEB-22	205901053	03	02	51	2,21,51
451	NAINITAL	36174228	V	N	2	N	01-FEB-22	03-FEB-22	205980051	03	00	08	2,00,00
452	NAINITAL	36004227	V	N	6	N	01-FEB-22	07-FEB-22	205980001	05	00	02	2,93,23
453	NAINITAL	36004227	V	N	23	N	01-FEB-22	10-FEB-22	205980051	03	00	20	1,49,90
454	NAINITAL	36004231	V	N	10	N	01-FEB-22	10-FEB-22	205980001	05	00	02	2,09,28
455	NAINITAL	36004231	V	N	11	N	01-FEB-22	10-FEB-22	205980001	05	00	02	2,15,58
456	NAINITAL	36004231	V	N	12	N	01-FEB-22	10-FEB-22	205980001	05	00	02	2,09,28
457	NAINITAL	36004231	V	N	13	N	01-FEB-22	10-FEB-22	205980001	05	00	02	2,09,28
458	NAINITAL	36004231	V	N	14	N	01-FEB-22	10-FEB-22	205980001	05	00	02	1,08,50
459	NAINITAL	36004231	V	N	15	N	01-FEB-22	10-FEB-22	205980001	05	00	02	1,08,50
460	NAINITAL	36004231	V	N	16	N	01-FEB-22	10-FEB-22	205980001	05	00	02	2,02,08
461	NAINITAL	36004231	V	N	17	N	01-FEB-22	10-FEB-22	205980001	05	00	02	2,15,50
462	NAINITAL	36004233	V	N	18	N	01-FEB-22	10-FEB-22	205980051	03	00	04	33,61
463	NAINITAL	36004233	V	N	19	N	01-FEB-22	10-FEB-22	205980051	03	00	04	10,90
464	NAINITAL	36004233	V	N	20	N	01-FEB-22	10-FEB-22	205980051	03	00	04	3,40
465	NAINITAL	36004233	V	N	22	N	01-FEB-22	10-FEB-22	205980051	03	00	04	3,15,62
466	NAINITAL	36004229	V	N	29	N	01-FEB-22	15-FEB-22	205980051	03	00	08	2,00,00
467	NAINITAL	36004229	V	N	28	N	01-FEB-22	15-FEB-22	205980051	03	00	09	2,94,78
468	NAINITAL	36004229	V	N	30	N	01-FEB-22	15-FEB-22	205980051	03	00	09	45,03,03
469	NAINITAL	36004233	V	N	31	N	01-FEB-22	16-FEB-22	205980051	03	00	26	3,10,00
470	NAINITAL	36004233	V	N	32	N	01-FEB-22	17-FEB-22	205980001	05	00	02	1,20,90
471	NAINITAL	36004233	V	N	33	N	01-FEB-22	17-FEB-22	205980001	05	00	02	2,03,58
472	NAINITAL	36004233	V	N	36	N	01-FEB-22	17-FEB-22	205980051	03	00	04	2,60,48
473	NAINITAL	36004233	V	N	34	N	01-FEB-22	17-FEB-22	205980051	03	00	09	2,43,35
474	NAINITAL	36004233	V	N	35	N	01-FEB-22	17-FEB-22	205980051	03	00	09	2,81,79
475	NAINITAL	36004233	V	N	37	N	01-FEB-22	17-FEB-22	205980051	03	00	09	25,41
476	NAINITAL	36004233	V	N	39	N	01-FEB-22	17-FEB-22	205980051	03	00	09	6,26,40
477	NAINITAL	36004233	V	N	38	N	01-FEB-22	17-FEB-22	205980051	03	00	26	1,60,00
478	NAINITAL	36004231	C	N	41	N	01-FEB-22	23-FEB-22	205901053	03	02	51	54,33
479	NAINITAL	36004231	C	N	42	N	01-FEB-22	23-FEB-22	205901053	03	02	51	46,57
480	NAINITAL	36004231	C	N	43	N	01-FEB-22	23-FEB-22	205901053	03	02	51	2,17,00

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481	NAINITAL	36004231	C	N	44	N	01-FEB-22	23-FEB-22	205901053	03 02 51				46,57
482	NAINITAL	36004231	C	N	45	N	01-FEB-22	23-FEB-22	205901053	03 02 51				46,57
483	NAINITAL	36004231	C	N	46	N	01-FEB-22	23-FEB-22	205901053	03 02 51				1,85,36
484	NAINITAL	36004231	C	N	47	N	01-FEB-22	23-FEB-22	205901053	03 02 51				2,17,00
485	NAINITAL	36174228	V	N	40	N	01-FEB-22	23-FEB-22	205980051	03 00 29				1,34,20
486	NAINITAL	36174228	V	N	48	N	01-FEB-22	25-FEB-22	205980001	05 00 02				4,82,87
487	NAINITAL	36004229	V	N	49	N	01-FEB-22	28-FEB-22	205980051	03 00 08				2,40,00
488	NAINITAL	36004229	V	N	50	N	01-FEB-22	28-FEB-22	205980051	03 00 08				2,40,00
489	NARENDRA NAGAR	39004229	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03 00 08				8,00,00
490	NARENDRA NAGAR	39004229	V	N	2	N	01-FEB-22	01-FEB-22	205980051	03 00 08				2,56,00
491	NARENDRA NAGAR	39004229	V	N	3	N	01-FEB-22	01-FEB-22	205980051	03 00 08				7,20,00
492	NARENDRA NAGAR	39004229	V	N	1	N	01-FEB-22	04-FEB-22	205980051	03 00 01				1,19,58,60
493	NARENDRA NAGAR	39004229	V	N	2	N	01-FEB-22	04-FEB-22	205980051	03 00 01				1,96,88,80
494	NARENDRA NAGAR	39004229	V	N	1	N	01-FEB-22	04-FEB-22	205980051	03 00 03				57,75,36
495	NARENDRA NAGAR	39004229	V	N	2	N	01-FEB-22	04-FEB-22	205980051	03 00 03				95,87,08
496	NARENDRA NAGAR	39004229	V	N	1	N	01-FEB-22	04-FEB-22	205980051	03 00 06				6,98,10
497	NARENDRA NAGAR	39004229	V	N	2	N	01-FEB-22	04-FEB-22	205980051	03 00 06				10,32,18
498	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-22	01-FEB-22	205980001	03 00 01				1,34,38,50
499	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-22	01-FEB-22	205980001	03 00 03				67,17,74
500	PAURI GARHWAL	42002003	V	N	1	N	01-FEB-22	01-FEB-22	205980001	03 00 06				9,89,85
501	PAURI GARHWAL	42004227	V	N	11	N	01-FEB-22	01-FEB-22	205980001	03 00 01				94,00,40
502	PAURI GARHWAL	42004227	V	N	11	N	01-FEB-22	01-FEB-22	205980001	03 00 03				45,74,21
503	PAURI GARHWAL	42004227	V	N	11	N	01-FEB-22	01-FEB-22	205980001	03 00 06				6,79,30
504	PAURI GARHWAL	42004234	V	N	9	N	01-FEB-22	01-FEB-22	205980051	03 00 01				2,42,97,05
505	PAURI GARHWAL	42004234	V	N	9	N	01-FEB-22	01-FEB-22	205980051	03 00 03				1,18,88,30
506	PAURI GARHWAL	42004234	V	N	9	N	01-FEB-22	01-FEB-22	205980051	03 00 06				19,50,62
507	PAURI GARHWAL	42004235	V	N	10	N	01-FEB-22	01-FEB-22	205980051	03 00 01				3,81,28,40
508	PAURI GARHWAL	42004235	V	N	12	N	01-FEB-22	01-FEB-22	205980051	03 00 01				5,05,00
509	PAURI GARHWAL	42004235	V	N	10	N	01-FEB-22	01-FEB-22	205980051	03 00 03				1,88,66,08
510	PAURI GARHWAL	42004235	V	N	12	N	01-FEB-22	01-FEB-22	205980051	03 00 03				2,44,75
511	PAURI GARHWAL	42004235	V	N	10	N	01-FEB-22	01-FEB-22	205980051	03 00 06				28,66,10
512	PAURI GARHWAL	42004235	V	N	12	N	01-FEB-22	01-FEB-22	205980051	03 00 06				58,60

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513	PAURI GARHWAL	42014226	V	N	5	N	01-FEB-22	01-FEB-22	205980051	03	00	01	1,55,74,00
514	PAURI GARHWAL	42014226	V	N	5	N	01-FEB-22	01-FEB-22	205980051	03	00	03	75,37,51
515	PAURI GARHWAL	42014226	V	N	5	N	01-FEB-22	01-FEB-22	205980051	03	00	06	12,28,32
516	PAURI GARHWAL	42014231	V	N	7	N	01-FEB-22	01-FEB-22	205980051	03	00	01	2,72,39,00
517	PAURI GARHWAL	42014231	V	N	7	N	01-FEB-22	01-FEB-22	205980051	03	00	03	1,32,80,56
518	PAURI GARHWAL	42014231	V	N	7	N	01-FEB-22	01-FEB-22	205980051	03	00	06	18,79,47
519	PAURI GARHWAL	42002003	V	N	15	N	01-FEB-22	02-FEB-22	205980001	03	00	08	2,00,00
520	PAURI GARHWAL	42004230	V	N	2	N	01-FEB-22	02-FEB-22	205980051	03	00	01	2,84,27,00
521	PAURI GARHWAL	42004230	V	N	2	N	01-FEB-22	02-FEB-22	205980051	03	00	03	1,37,89,49
522	PAURI GARHWAL	42004230	V	N	2	N	01-FEB-22	02-FEB-22	205980051	03	00	06	22,19,96
523	PAURI GARHWAL	42004235	V	N	13	N	01-FEB-22	02-FEB-22	205980001	05	00	02	7,73,46
524	PAURI GARHWAL	42004235	V	N	14	N	01-FEB-22	02-FEB-22	205980051	03	00	08	7,20,00
525	PAURI GARHWAL	42014227	V	N	6	N	01-FEB-22	02-FEB-22	205980051	03	00	01	2,53,55,40
526	PAURI GARHWAL	42014227	V	N	6	N	01-FEB-22	02-FEB-22	205980051	03	00	03	1,24,23,90
527	PAURI GARHWAL	42014227	V	N	6	N	01-FEB-22	02-FEB-22	205980051	03	00	06	17,84,10
528	PAURI GARHWAL	42024228	V	N	16	N	01-FEB-22	02-FEB-22	205980001	05	00	02	2,25,70
529	PAURI GARHWAL	42024228	V	N	5	N	01-FEB-22	02-FEB-22	205980001	05	00	02	2,13,50
530	PAURI GARHWAL	42024228	V	N	6	N	01-FEB-22	02-FEB-22	205980001	05	00	02	7,57,76
531	PAURI GARHWAL	42024228	V	N	7	N	01-FEB-22	02-FEB-22	205980001	05	00	02	2,25,70
532	PAURI GARHWAL	42024228	V	N	8	N	01-FEB-22	02-FEB-22	205980051	03	00	01	2,99,79,00
533	PAURI GARHWAL	42024228	V	N	8	N	01-FEB-22	02-FEB-22	205980051	03	00	03	1,46,27,47
534	PAURI GARHWAL	42024228	V	N	8	N	01-FEB-22	02-FEB-22	205980051	03	00	06	16,92,10
535	PAURI GARHWAL	42024228	V	N	31	N	01-FEB-22	02-FEB-22	205980051	03	00	08	1,80,00
536	PAURI GARHWAL	42034228	V	N	2	N	01-FEB-22	02-FEB-22	205980001	05	00	02	2,86,75
537	PAURI GARHWAL	42034228	V	N	3	N	01-FEB-22	02-FEB-22	205980051	03	00	01	4,11,00
538	PAURI GARHWAL	42034228	V	N	4	N	01-FEB-22	02-FEB-22	205980051	03	00	01	2,46,71,00
539	PAURI GARHWAL	42034228	V	N	3	N	01-FEB-22	02-FEB-22	205980051	03	00	03	1,27,41
540	PAURI GARHWAL	42034228	V	N	4	N	01-FEB-22	02-FEB-22	205980051	03	00	03	1,20,44,10
541	PAURI GARHWAL	42034228	V	N	3	N	01-FEB-22	02-FEB-22	205980051	03	00	06	33,60
542	PAURI GARHWAL	42034228	V	N	4	N	01-FEB-22	02-FEB-22	205980051	03	00	06	13,37,18
543	PAURI GARHWAL	42034228	V	N	1	N	01-FEB-22	02-FEB-22	205980051	03	00	08	2,00,00
544	PAURI GARHWAL	42014226	V	N	4	N	01-FEB-22	04-FEB-22	205980051	03	00	08	2,00,00

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545	PAURI GARHWAL	42004235	V	N	10	N	01-FEB-22	07-FEB-22	205980001	05	00	02	1,70,80
546	PAURI GARHWAL	42004235	V	N	12	N	01-FEB-22	07-FEB-22	205980001	05	00	02	7,86,27
547	PAURI GARHWAL	42004235	V	N	11	N	01-FEB-22	07-FEB-22	205980051	03	00	08	7,20,00
548	PAURI GARHWAL	42004235	V	N	8	N	01-FEB-22	07-FEB-22	205980051	03	00	09	24,90,82
549	PAURI GARHWAL	42004235	V	N	9	N	01-FEB-22	07-FEB-22	205980051	03	00	09	4,41,64
550	PAURI GARHWAL	42014227	V	N	32	N	01-FEB-22	08-FEB-22	205980001	05	00	02	3,95,25
551	PAURI GARHWAL	42014227	V	N	24	N	01-FEB-22	16-FEB-22	205980051	03	00	04	1,07,80
552	PAURI GARHWAL	42004235	V	N	13	N	01-FEB-22	17-FEB-22	205980051	03	00	01	6,68,00
553	PAURI GARHWAL	42004235	V	N	14	N	01-FEB-22	17-FEB-22	205980051	03	00	01	7,83,00
554	PAURI GARHWAL	42004235	V	N	13	N	01-FEB-22	17-FEB-22	205980051	03	00	03	3,26,36
555	PAURI GARHWAL	42004235	V	N	14	N	01-FEB-22	17-FEB-22	205980051	03	00	03	2,42,73
556	PAURI GARHWAL	42004235	V	N	13	N	01-FEB-22	17-FEB-22	205980051	03	00	06	7,00
557	PAURI GARHWAL	42004235	V	N	14	N	01-FEB-22	17-FEB-22	205980051	03	00	06	73,40
558	PAURI GARHWAL	42004235	V	N	17	N	01-FEB-22	17-FEB-22	205980051	03	00	29	1,99,60
559	PAURI GARHWAL	42004230	V	N	18	N	01-FEB-22	22-FEB-22	205980051	03	00	08	5,40,00
560	PAURI GARHWAL	42014231	V	N	20	N	01-FEB-22	22-FEB-22	205980051	03	00	09	7,07,63
561	PAURI GARHWAL	42014231	V	N	21	N	01-FEB-22	22-FEB-22	205980051	03	00	09	3,01,49
562	PAURI GARHWAL	42014231	V	N	22	N	01-FEB-22	22-FEB-22	205980051	03	00	09	2,45,93
563	PAURI GARHWAL	42014231	V	N	23	N	01-FEB-22	22-FEB-22	205980051	03	00	09	39,02
564	PAURI GARHWAL	42004227	V	N	19	N	01-FEB-22	23-FEB-22	205980001	03	00	01	19,35
565	PAURI GARHWAL	42004227	V	N	19	N	01-FEB-22	23-FEB-22	205980001	03	00	03	5,42
566	PAURI GARHWAL	42004227	V	N	19	N	01-FEB-22	23-FEB-22	205980001	03	00	06	26
567	PAURI GARHWAL	42004227	V	N	25	N	01-FEB-22	24-FEB-22	205980001	03	00	08	2,40,00
568	PAURI GARHWAL	42004230	V	N	15	N	01-FEB-22	24-FEB-22	205980051	03	00	01	3,28,48
569	PAURI GARHWAL	42004230	V	N	20	N	01-FEB-22	24-FEB-22	205980051	03	00	01	3,75,00
570	PAURI GARHWAL	42004230	V	N	21	N	01-FEB-22	24-FEB-22	205980051	03	00	01	7,32,00
571	PAURI GARHWAL	42004230	V	N	22	N	01-FEB-22	24-FEB-22	205980051	03	00	01	7,32,00
572	PAURI GARHWAL	42004230	V	N	23	N	01-FEB-22	24-FEB-22	205980051	03	00	01	10,74,00
573	PAURI GARHWAL	42004230	V	N	15	N	01-FEB-22	24-FEB-22	205980051	03	00	03	14,15
574	PAURI GARHWAL	42004230	V	N	20	N	01-FEB-22	24-FEB-22	205980051	03	00	03	1,05,00
575	PAURI GARHWAL	42004230	V	N	21	N	01-FEB-22	24-FEB-22	205980051	03	00	03	2,26,92
576	PAURI GARHWAL	42004230	V	N	22	N	01-FEB-22	24-FEB-22	205980051	03	00	03	2,26,92

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577	PAURI GARHWAL	42004230	V	N	23	N	01-FEB-22	24-FEB-22	205980051	03	00	03	4,54,26
578	PAURI GARHWAL	42004230	V	N	20	N	01-FEB-22	24-FEB-22	205980051	03	00	06	22,90
579	PAURI GARHWAL	42004230	V	N	21	N	01-FEB-22	24-FEB-22	205980051	03	00	06	17,40
580	PAURI GARHWAL	42004230	V	N	22	N	01-FEB-22	24-FEB-22	205980051	03	00	06	17,40
581	PAURI GARHWAL	42004230	V	N	23	N	01-FEB-22	24-FEB-22	205980051	03	00	06	49,30
582	PAURI GARHWAL	42004230	V	N	38	N	01-FEB-22	24-FEB-22	205980051	03	00	22	2,45,00
583	PAURI GARHWAL	42004234	V	N	16	N	01-FEB-22	24-FEB-22	205980051	03	00	01	6,31,00
584	PAURI GARHWAL	42004234	V	N	17	N	01-FEB-22	24-FEB-22	205980051	03	00	01	6,31,00
585	PAURI GARHWAL	42004234	V	N	18	N	01-FEB-22	24-FEB-22	205980051	03	00	01	6,31,00
586	PAURI GARHWAL	42004234	V	N	16	N	01-FEB-22	24-FEB-22	205980051	03	00	03	1,95,61
587	PAURI GARHWAL	42004234	V	N	17	N	01-FEB-22	24-FEB-22	205980051	03	00	03	1,95,61
588	PAURI GARHWAL	42004234	V	N	18	N	01-FEB-22	24-FEB-22	205980051	03	00	03	1,95,61
589	PAURI GARHWAL	42004234	V	N	16	N	01-FEB-22	24-FEB-22	205980051	03	00	06	5,40
590	PAURI GARHWAL	42004234	V	N	17	N	01-FEB-22	24-FEB-22	205980051	03	00	06	5,40
591	PAURI GARHWAL	42004234	V	N	18	N	01-FEB-22	24-FEB-22	205980051	03	00	06	5,40
592	PAURI GARHWAL	42004227	V	N	26	N	01-FEB-22	25-FEB-22	205980001	03	00	22	60,00
593	PAURI GARHWAL	42004227	V	N	27	N	01-FEB-22	25-FEB-22	205980001	03	00	22	40,00
594	PAURI GARHWAL	42004230	V	N	30	N	01-FEB-22	25-FEB-22	205980001	05	00	02	10,02,84
595	PAURI GARHWAL	42004234	V	N	28	N	01-FEB-22	25-FEB-22	205980051	03	00	04	1,64,74
596	PAURI GARHWAL	42004234	V	N	29	N	01-FEB-22	25-FEB-22	205980051	03	00	22	14,74
597	PAURI GARHWAL	42014227	V	N	37	N	01-FEB-22	25-FEB-22	205980051	03	00	09	4,00,42
598	PAURI GARHWAL	42004230	V	N	25	N	01-FEB-22	28-FEB-22	205980051	03	00	01	12,22,00
599	PAURI GARHWAL	42004230	V	N	25	N	01-FEB-22	28-FEB-22	205980051	03	00	03	3,78,82
600	PAURI GARHWAL	42004230	V	N	25	N	01-FEB-22	28-FEB-22	205980051	03	00	06	58,00
601	PAURI GARHWAL	42014227	V	N	35	N	01-FEB-22	28-FEB-22	205980051	03	00	09	23,55
602	PAURI GARHWAL	42014227	V	N	36	N	01-FEB-22	28-FEB-22	205980051	03	00	09	2,01,17
603	PAURI GARHWAL	42014231	V	N	28	N	01-FEB-22	28-FEB-22	205980051	03	00	01	2,65,50,12
604	PAURI GARHWAL	42014231	V	N	28	N	01-FEB-22	28-FEB-22	205980051	03	00	03	82,57,47
605	PAURI GARHWAL	42014231	V	N	28	N	01-FEB-22	28-FEB-22	205980051	03	00	06	18,29,87
606	PAURI GARHWAL	42014231	V	N	34	N	01-FEB-22	28-FEB-22	205980051	03	00	08	1,10,39
607	PITHORAGARH	38004234	V	N	4	N	01-FEB-22	01-FEB-22	205980051	03	00	01	4,47,31,80
608	PITHORAGARH	38004234	V	N	4	N	01-FEB-22	01-FEB-22	205980051	03	00	03	2,19,58,82

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609	PITHORAGARH	38004234	V	N	4	N	01-FEB-22	01-FEB-22	205980051	03	00	06	33,71,56
610	PITHORAGARH	38004235	V	N	5	N	01-FEB-22	01-FEB-22	205980051	03	00	01	1,03,46,00
611	PITHORAGARH	38004235	V	N	5	N	01-FEB-22	01-FEB-22	205980051	03	00	03	50,07,43
612	PITHORAGARH	38004235	V	N	5	N	01-FEB-22	01-FEB-22	205980051	03	00	06	7,19,00
613	PITHORAGARH	38084227	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	01	4,55,79,61
614	PITHORAGARH	38084227	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	03	2,22,13,12
615	PITHORAGARH	38084227	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	06	37,39,08
616	PITHORAGARH	38004228	V	N	6	N	01-FEB-22	02-FEB-22	205980001	03	00	01	98,60,80
617	PITHORAGARH	38004228	V	N	6	N	01-FEB-22	02-FEB-22	205980001	03	00	03	47,96,20
618	PITHORAGARH	38004228	V	N	6	N	01-FEB-22	02-FEB-22	205980001	03	00	06	4,62,00
619	PITHORAGARH	38024231	V	N	3	N	01-FEB-22	02-FEB-22	205980051	03	00	01	4,62,49,00
620	PITHORAGARH	38024231	V	N	3	N	01-FEB-22	02-FEB-22	205980051	03	00	03	2,25,22,99
621	PITHORAGARH	38024231	V	N	3	N	01-FEB-22	02-FEB-22	205980051	03	00	06	31,98,35
622	PITHORAGARH	38084227	V	N	2	N	01-FEB-22	02-FEB-22	205980051	03	00	01	2,10,29
623	PITHORAGARH	38004234	V	N	4	N	01-FEB-22	03-FEB-22	205980001	05	00	02	4,21,72
624	PITHORAGARH	38004234	V	N	3	N	01-FEB-22	03-FEB-22	205980051	03	00	08	10,00,00
625	PITHORAGARH	38004235	V	N	6	N	01-FEB-22	03-FEB-22	205980001	05	00	02	1,72,05
626	PITHORAGARH	38004235	V	N	5	N	01-FEB-22	03-FEB-22	205980051	03	00	08	2,00,00
627	PITHORAGARH	38014229	V	N	7	N	01-FEB-22	03-FEB-22	205980051	03	00	01	3,27,82,13
628	PITHORAGARH	38014229	V	N	7	N	01-FEB-22	03-FEB-22	205980051	03	00	03	1,61,03,61
629	PITHORAGARH	38014229	V	N	7	N	01-FEB-22	03-FEB-22	205980051	03	00	06	22,69,02
630	PITHORAGARH	38024231	V	N	7	N	01-FEB-22	05-FEB-22	205980001	05	00	02	6,25,58
631	PITHORAGARH	38084227	V	N	8	N	01-FEB-22	05-FEB-22	205980001	05	00	02	2,23,20
632	PITHORAGARH	38014229	V	N	9	N	01-FEB-22	07-FEB-22	205980051	03	00	08	4,00,00
633	PITHORAGARH	38084227	V	N	8	N	01-FEB-22	07-FEB-22	205980051	03	00	01	7,11,00
634	PITHORAGARH	38084227	V	N	8	N	01-FEB-22	07-FEB-22	205980051	03	00	03	2,20,41
635	PITHORAGARH	38084227	V	N	8	N	01-FEB-22	07-FEB-22	205980051	03	00	06	58,00
636	PITHORAGARH	38004235	V	N	9	N	01-FEB-22	08-FEB-22	205980051	03	00	01	13,62
637	PITHORAGARH	38004235	V	N	9	N	01-FEB-22	08-FEB-22	205980051	03	00	03	4,00
638	PITHORAGARH	38004235	V	N	10	N	01-FEB-22	08-FEB-22	205980051	03	00	04	13,60
639	PITHORAGARH	38004235	V	N	9	N	01-FEB-22	08-FEB-22	205980051	03	00	06	3,10
640	PITHORAGARH	38084227	V	N	11	N	01-FEB-22	08-FEB-22	205980051	03	00	01	1,03,70

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641	PITHORAGARH	38084227	V	N		12	N	01-FEB-22	08-FEB-22	205980051	03 00 01	32,14
642	PITHORAGARH	38084227	V	N		10	N	01-FEB-22	08-FEB-22	205980051	03 00 03	4,08,43
643	PITHORAGARH	38024231	V	N		13	N	01-FEB-22	09-FEB-22	205980051	03 00 01	7,11,00
644	PITHORAGARH	38024231	V	N		13	N	01-FEB-22	09-FEB-22	205980051	03 00 03	2,20,41
645	PITHORAGARH	38024231	V	N		13	N	01-FEB-22	09-FEB-22	205980051	03 00 06	32,60
646	PITHORAGARH	38024231	V	N		11	N	01-FEB-22	09-FEB-22	205980051	03 00 08	4,00,00
647	PITHORAGARH	38024231	V	N		12	N	01-FEB-22	11-FEB-22	205980051	03 00 09	1,49,08
648	PITHORAGARH	38004235	V	N		13	N	01-FEB-22	22-FEB-22	205980051	03 00 29	2,30,56
649	PITHORAGARH	38024231	V	N		14	N	01-FEB-22	22-FEB-22	205980051	03 00 01	4,76,00
650	PITHORAGARH	38024231	V	N		15	N	01-FEB-22	22-FEB-22	205980051	03 00 01	2,49,00
651	PITHORAGARH	38024231	V	N		16	N	01-FEB-22	22-FEB-22	205980051	03 00 01	6,28,00
652	PITHORAGARH	38024231	V	N		14	N	01-FEB-22	22-FEB-22	205980051	03 00 03	1,47,56
653	PITHORAGARH	38024231	V	N		15	N	01-FEB-22	22-FEB-22	205980051	03 00 03	77,19
654	PITHORAGARH	38024231	V	N		16	N	01-FEB-22	22-FEB-22	205980051	03 00 03	1,94,68
655	PITHORAGARH	38024231	V	N		14	N	01-FEB-22	22-FEB-22	205980051	03 00 06	5,10
656	PITHORAGARH	38024231	V	N		15	N	01-FEB-22	22-FEB-22	205980051	03 00 06	19,80
657	PITHORAGARH	38024231	V	N		16	N	01-FEB-22	22-FEB-22	205980051	03 00 06	42,70
658	PITHORAGARH	38004235	V	N		17	N	01-FEB-22	23-FEB-22	205980051	03 00 01	3,01,00
659	PITHORAGARH	38004235	V	N		17	N	01-FEB-22	23-FEB-22	205980051	03 00 03	93,32
660	PITHORAGARH	38004235	V	N		17	N	01-FEB-22	23-FEB-22	205980051	03 00 06	2,80
661	PITHORAGARH	38024231	V	N		14	N	01-FEB-22	24-FEB-22	205980051	03 00 29	2,00,00
662	PITHORAGARH	38014229	V	N		18	N	01-FEB-22	25-FEB-22	205980051	03 00 01	7,11,00
663	PITHORAGARH	38014229	V	N		18	N	01-FEB-22	25-FEB-22	205980051	03 00 03	2,20,41
664	PITHORAGARH	38014229	V	N		18	N	01-FEB-22	25-FEB-22	205980051	03 00 06	5,40
665	PITHORAGARH	38004228	V	N		22	N	01-FEB-22	28-FEB-22	205980001	03 00 01	1,01,25,08
666	PITHORAGARH	38004228	V	N		22	N	01-FEB-22	28-FEB-22	205980001	03 00 03	31,42,16
667	PITHORAGARH	38004228	V	N		22	N	01-FEB-22	28-FEB-22	205980001	03 00 06	4,94,30
668	PITHORAGARH	38004234	V	N		15	N	01-FEB-22	28-FEB-22	205980051	03 00 08	2,00,00
669	ROORKEE	55004233	V	N		1	N	01-FEB-22	03-FEB-22	205980051	03 00 01	3,34,07,80
670	ROORKEE	55004233	V	N		1	N	01-FEB-22	03-FEB-22	205980051	03 00 03	1,63,08,24
671	ROORKEE	55004233	V	N		1	N	01-FEB-22	03-FEB-22	205980051	03 00 06	22,52,82
672	ROORKEE	55004233	V	N		1	N	01-FEB-22	05-FEB-22	205980051	03 00 08	2,00,00

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673	R0ORKEE	55004233	V	N	2	N	01-FEB-22	05-FEB-22	205980051	03	00	08	2,00,00
674	R0ORKEE	55004233	V	N	3	N	01-FEB-22	05-FEB-22	205980051	03	00	08	2,00,00
675	R0ORKEE	55004233	V	N	4	N	01-FEB-22	05-FEB-22	205980051	03	00	08	2,00,00
676	R0ORKEE	55004233	V	N	5	N	01-FEB-22	05-FEB-22	205980051	03	00	08	2,00,00
677	R0ORKEE	55004233	V	N	6	N	01-FEB-22	05-FEB-22	205980051	03	00	08	2,00,00
678	R0ORKEE	55004233	V	N	7	N	01-FEB-22	07-FEB-22	205980051	03	00	08	1,68,00
679	R0ORKEE	55004233	V	N	8	N	01-FEB-22	07-FEB-22	205980051	03	00	08	1,68,00
680	R0ORKEE	55004233	V	N	10	N	01-FEB-22	10-FEB-22	205980051	03	00	09	1,04,82
681	R0ORKEE	55004233	V	N	11	N	01-FEB-22	10-FEB-22	205980051	03	00	09	93,33
682	R0ORKEE	55004233	V	N	12	N	01-FEB-22	10-FEB-22	205980051	03	00	09	16,25,20
683	RUDRAPRAYAG	90034228	V	N	1	N	01-FEB-22	02-FEB-22	205980001	05	00	02	16,87,44
684	RUDRAPRAYAG	90034229	V	N	1	N	01-FEB-22	02-FEB-22	205980051	03	00	01	1,54,53,00
685	RUDRAPRAYAG	90034229	V	N	1	N	01-FEB-22	02-FEB-22	205980051	03	00	03	76,22,48
686	RUDRAPRAYAG	90034229	V	N	1	N	01-FEB-22	02-FEB-22	205980051	03	00	06	13,12,72
687	RUDRAPRAYAG	90004227	V	N	2	N	01-FEB-22	07-FEB-22	205980001	05	00	02	4,54,09
688	RUDRAPRAYAG	90004227	V	N	3	N	01-FEB-22	07-FEB-22	205980051	03	00	04	22,00
689	RUDRAPRAYAG	90004226	V	N	4	N	01-FEB-22	08-FEB-22	205980051	03	00	08	2,00,00
690	RUDRAPRAYAG	90004227	V	N	5	N	01-FEB-22	16-FEB-22	205980051	03	00	08	4,00,00
691	RUDRAPRAYAG	90004227	V	N	6	N	01-FEB-22	17-FEB-22	205980051	03	00	04	6,66,90
692	RUDRAPRAYAG	90004227	V	N	7	N	01-FEB-22	17-FEB-22	205980051	03	00	09	17,85,47
693	RUDRAPRAYAG	90004227	V	N	8	N	01-FEB-22	23-FEB-22	205980051	03	00	29	1,99,76
694	RUDRAPRAYAG	90004227	V	N	9	N	01-FEB-22	25-FEB-22	205980051	03	00	06	30,00
695	RUDRAPRAYAG	90034229	V	N	2	N	01-FEB-22	28-FEB-22	205980051	03	00	01	3,05,00
696	RUDRAPRAYAG	90034229	V	N	2	N	01-FEB-22	28-FEB-22	205980051	03	00	03	1,49,45
697	RUDRAPRAYAG	90034229	V	N	2	N	01-FEB-22	28-FEB-22	205980051	03	00	06	22,90
698	SECRETRIAT	12004233	V	N	1	N	01-FEB-22	03-FEB-22	205980001	03	00	01	4,76,00
699	SECRETRIAT	12004233	V	N	2	N	01-FEB-22	03-FEB-22	205980001	03	00	01	14,33,00
700	SECRETRIAT	12004233	V	N	1	N	01-FEB-22	03-FEB-22	205980001	03	00	03	1,33,28
701	SECRETRIAT	12004233	V	N	2	N	01-FEB-22	03-FEB-22	205980001	03	00	03	4,01,24
702	SECRETRIAT	12004233	V	N	1	N	01-FEB-22	03-FEB-22	205980001	03	00	06	70,60
703	SECRETRIAT	12004233	V	N	2	N	01-FEB-22	03-FEB-22	205980001	03	00	06	1,31,90
704	SECRETRIAT	12004233	V	N	2	N	01-FEB-22	09-FEB-22	205980001	03	00	09	99,92

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S.No.		JE	MOA	VCH Date								
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
705	SECRETRIAT	12004233	V	N	1	N	01-FEB-22	09-FEB-22	205980001	03 00 27		7,00,00
706	SECRETRIAT	12004233	V	N	3	N	01-FEB-22	09-FEB-22	205980001	03 00 27		7,00,00
707	SECRETRIAT	12004233	V	N	4	N	01-FEB-22	09-FEB-22	205980001	03 00 27		7,00,00
708	SECRETRIAT	12004233	V	N	5	N	01-FEB-22	11-FEB-22	205980001	03 00 22		5,00,00
709	SECRETRIAT	12004233	V	N	6	N	01-FEB-22	11-FEB-22	205980001	03 00 29		2,00,38
710	SECRETRIAT	12004233	V	N	3	N	01-FEB-22	15-FEB-22	205980001	03 00 01		10,63,19
711	SECRETRIAT	12004233	V	N	4	N	01-FEB-22	15-FEB-22	205980001	03 00 01		8,74,92
712	SECRETRIAT	12004233	V	N	3	N	01-FEB-22	15-FEB-22	205980001	03 00 03		3,40,68
713	SECRETRIAT	12004233	V	N	4	N	01-FEB-22	15-FEB-22	205980001	03 00 03		2,71,23
714	SECRETRIAT	12004233	V	N	7	N	01-FEB-22	15-FEB-22	205980001	03 00 04		2,48,23
715	SECRETRIAT	12004233	V	N	3	N	01-FEB-22	15-FEB-22	205980001	03 00 06		97,86
716	SECRETRIAT	12004233	V	N	4	N	01-FEB-22	15-FEB-22	205980001	03 00 06		86,53
717	SECRETRIAT	12004233	V	N	8	N	01-FEB-22	24-FEB-22	205980001	03 00 04		2,17,38
718	SECRETRIAT	12004233	V	N	9	N	01-FEB-22	24-FEB-22	205980001	03 00 27		2,37,06
719	SECRETRIAT	12004233	V	N	5	N	01-FEB-22	28-FEB-22	205980001	03 00 01		5,20,00
720	SECRETRIAT	12004233	V	N	7	N	01-FEB-22	28-FEB-22	205980001	03 00 01	11,90,16,06	
721	SECRETRIAT	12004233	V	N	5	N	01-FEB-22	28-FEB-22	205980001	03 00 03		1,61,20
722	SECRETRIAT	12004233	V	N	7	N	01-FEB-22	28-FEB-22	205980001	03 00 03		3,76,99,91
723	SECRETRIAT	12004233	V	N	5	N	01-FEB-22	28-FEB-22	205980001	03 00 06		70,60
724	SECRETRIAT	12004233	V	N	7	N	01-FEB-22	28-FEB-22	205980001	03 00 06		1,12,68,47
725	TEHRI GARHWAL	61024232	V	N	3	N	01-FEB-22	01-FEB-22	205980051	03 00 01		3,20,20,05
726	TEHRI GARHWAL	61024232	V	N	3	N	01-FEB-22	01-FEB-22	205980051	03 00 03		1,56,90,37
727	TEHRI GARHWAL	61024232	V	N	3	N	01-FEB-22	01-FEB-22	205980051	03 00 06		24,00,56
728	TEHRI GARHWAL	61004235	V	N	1	N	01-FEB-22	03-FEB-22	205980051	03 00 01		5,36,46,80
729	TEHRI GARHWAL	61004235	V	N	1	N	01-FEB-22	03-FEB-22	205980051	03 00 03		2,61,24,89
730	TEHRI GARHWAL	61004235	V	N	1	N	01-FEB-22	03-FEB-22	205980051	03 00 06		30,43,22
731	TEHRI GARHWAL	61024232	V	N	1	N	01-FEB-22	03-FEB-22	205980051	03 00 08		1,80,00
732	TEHRI GARHWAL	61004235	V	N	10	N	01-FEB-22	07-FEB-22	205980001	05 00 02		3,43,40
733	TEHRI GARHWAL	61004235	V	N	9	N	01-FEB-22	07-FEB-22	205980001	05 00 02		1,08,50
734	TEHRI GARHWAL	61004235	V	N	3	N	01-FEB-22	07-FEB-22	205980051	03 00 08		2,00,00
735	TEHRI GARHWAL	61004235	V	N	4	N	01-FEB-22	07-FEB-22	205980051	03 00 08		2,00,00
736	TEHRI GARHWAL	61004235	V	N	5	N	01-FEB-22	07-FEB-22	205980051	03 00 08		2,00,00

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737	TEHRI GARHWAL	61004235	V	N	6	N	01-FEB-22	07-FEB-22	205980051	03	00	08	2,00,00
738	TEHRI GARHWAL	61004235	V	N	7	N	01-FEB-22	07-FEB-22	205980051	03	00	08	2,00,00
739	TEHRI GARHWAL	61004235	V	N	8	N	01-FEB-22	07-FEB-22	205980051	03	00	08	2,00,00
740	TEHRI GARHWAL	61014230	V	N	2	N	01-FEB-22	07-FEB-22	205980051	03	00	01	2,79,97,50
741	TEHRI GARHWAL	61014230	V	N	2	N	01-FEB-22	07-FEB-22	205980051	03	00	03	1,35,81,02
742	TEHRI GARHWAL	61014230	V	N	2	N	01-FEB-22	07-FEB-22	205980051	03	00	06	21,58,72
743	TEHRI GARHWAL	61014230	V	N	2	N	01-FEB-22	09-FEB-22	205980051	03	00	08	2,00,00
744	TEHRI GARHWAL	61004227	V	N	12	N	01-FEB-22	10-FEB-22	205980001	03	00	25	1,48,84
745	TEHRI GARHWAL	61004235	V	N	13	N	01-FEB-22	10-FEB-22	205980051	03	00	09	23,50
746	TEHRI GARHWAL	61014230	V	N	4	N	01-FEB-22	10-FEB-22	205980051	03	00	01	7,32,00
747	TEHRI GARHWAL	61014230	V	N	5	N	01-FEB-22	10-FEB-22	205980051	03	00	01	7,32,00
748	TEHRI GARHWAL	61014230	V	N	6	N	01-FEB-22	10-FEB-22	205980051	03	00	01	7,32,00
749	TEHRI GARHWAL	61014230	V	N	4	N	01-FEB-22	10-FEB-22	205980051	03	00	03	2,26,92
750	TEHRI GARHWAL	61014230	V	N	5	N	01-FEB-22	10-FEB-22	205980051	03	00	03	2,26,92
751	TEHRI GARHWAL	61014230	V	N	6	N	01-FEB-22	10-FEB-22	205980051	03	00	03	2,26,92
752	TEHRI GARHWAL	61014230	V	N	4	N	01-FEB-22	10-FEB-22	205980051	03	00	06	50,40
753	TEHRI GARHWAL	61014230	V	N	5	N	01-FEB-22	10-FEB-22	205980051	03	00	06	50,40
754	TEHRI GARHWAL	61014230	V	N	6	N	01-FEB-22	10-FEB-22	205980051	03	00	06	50,40
755	TEHRI GARHWAL	61004227	V	N	19	N	01-FEB-22	11-FEB-22	205980001	03	00	20	1,99,75
756	TEHRI GARHWAL	61004227	V	N	16	N	01-FEB-22	11-FEB-22	205980001	03	00	21	1,97,00
757	TEHRI GARHWAL	61004227	V	N	17	N	01-FEB-22	11-FEB-22	205980001	03	00	22	1,00,00
758	TEHRI GARHWAL	61004227	V	N	20	N	01-FEB-22	11-FEB-22	205980001	03	00	29	9,40,67
759	TEHRI GARHWAL	61004235	V	N	21	N	01-FEB-22	11-FEB-22	205980051	03	00	20	1,75,43
760	TEHRI GARHWAL	61004235	V	N	14	N	01-FEB-22	11-FEB-22	205980051	03	00	22	2,01,53
761	TEHRI GARHWAL	61004235	V	N	15	N	01-FEB-22	11-FEB-22	205980051	03	00	22	29,15
762	TEHRI GARHWAL	61014230	V	N	22	N	01-FEB-22	25-FEB-22	205980051	03	00	09	1,76,23
763	TEHRI GARHWAL	61014230	V	N	23	N	01-FEB-22	25-FEB-22	205980051	03	00	09	1,20,29
764	TEHRI GARHWAL	61014230	V	N	24	N	01-FEB-22	25-FEB-22	205980051	03	00	09	24,21
765	TEHRI GARHWAL	61014230	V	N	25	N	01-FEB-22	25-FEB-22	205980051	03	00	09	30,48
766	TEHRI GARHWAL	61014230	V	N	26	N	01-FEB-22	25-FEB-22	205980051	03	00	09	12,90
767	TEHRI GARHWAL	61014230	V	N	27	N	01-FEB-22	25-FEB-22	205980051	03	00	09	3,00,00
768	TEHRI GARHWAL	61014230	V	N	28	N	01-FEB-22	25-FEB-22	205980051	03	00	09	4,65,66

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769	UDHAM SINGH NAGAR	75024227	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	01	4,57,25,90
770	UDHAM SINGH NAGAR	75024227	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	03	2,22,78,28
771	UDHAM SINGH NAGAR	75024227	V	N	1	N	01-FEB-22	01-FEB-22	205980051	03	00	06	41,46,55
772	UDHAM SINGH NAGAR	75034227	V	N	1	N	01-FEB-22	02-FEB-22	205980051	03	00	08	2,00,00
773	UDHAM SINGH NAGAR	75074228	V	N	2	N	01-FEB-22	02-FEB-22	205980051	03	00	01	4,21,38,34
774	UDHAM SINGH NAGAR	75074228	V	N	2	N	01-FEB-22	02-FEB-22	205980051	03	00	03	2,06,89,21
775	UDHAM SINGH NAGAR	75074228	V	N	2	N	01-FEB-22	02-FEB-22	205980051	03	00	06	35,08,93
776	UDHAM SINGH NAGAR	75004227	V	N	3	N	01-FEB-22	03-FEB-22	205980051	03	00	01	4,11,43,11
777	UDHAM SINGH NAGAR	75004227	V	N	3	N	01-FEB-22	03-FEB-22	205980051	03	00	03	2,02,87,60
778	UDHAM SINGH NAGAR	75004227	V	N	3	N	01-FEB-22	03-FEB-22	205980051	03	00	06	29,20,84
779	UDHAM SINGH NAGAR	75004227	V	N	10	N	01-FEB-22	05-FEB-22	205980051	03	00	08	2,00,00
780	UDHAM SINGH NAGAR	75004227	V	N	11	N	01-FEB-22	05-FEB-22	205980051	03	00	08	2,00,00
781	UDHAM SINGH NAGAR	75024227	V	N	2	N	01-FEB-22	05-FEB-22	205980051	03	00	08	2,40,00
782	UDHAM SINGH NAGAR	75024227	V	N	3	N	01-FEB-22	05-FEB-22	205980051	03	00	08	2,00,00
783	UDHAM SINGH NAGAR	75024227	V	N	4	N	01-FEB-22	05-FEB-22	205980051	03	00	08	2,00,00
784	UDHAM SINGH NAGAR	75034227	V	N	4	N	01-FEB-22	05-FEB-22	205980051	03	00	01	1,02,25,80
785	UDHAM SINGH NAGAR	75034227	V	N	4	N	01-FEB-22	05-FEB-22	205980051	03	00	03	49,93,76
786	UDHAM SINGH NAGAR	75034227	V	N	4	N	01-FEB-22	05-FEB-22	205980051	03	00	06	6,10,30
787	UDHAM SINGH NAGAR	75024227	V	N	5	N	01-FEB-22	07-FEB-22	205980001	05	00	02	7,13,61
788	UDHAM SINGH NAGAR	75024227	V	N	6	N	01-FEB-22	07-FEB-22	205980051	03	00	04	55,68
789	UDHAM SINGH NAGAR	75074228	V	N	7	N	01-FEB-22	09-FEB-22	205980001	05	00	02	2,69,84
790	UDHAM SINGH NAGAR	75074228	V	N	8	N	01-FEB-22	09-FEB-22	205980001	05	00	02	1,72,05

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT			AMOUNT
791	UDHAM SINGH NAGAR	75074228	V	N	9	N	01-FEB-22	09-FEB-22	205980001	05	00 02	2,69,84
792	UDHAM SINGH NAGAR	75024227	V	N	5	N	01-FEB-22	10-FEB-22	205980051	03	00 01	17,42
793	UDHAM SINGH NAGAR	75024227	V	N	6	N	01-FEB-22	10-FEB-22	205980051	03	00 01	5,69,00
794	UDHAM SINGH NAGAR	75024227	V	N	5	N	01-FEB-22	10-FEB-22	205980051	03	00 03	5,40
795	UDHAM SINGH NAGAR	75024227	V	N	6	N	01-FEB-22	10-FEB-22	205980051	03	00 03	2,78,81
796	UDHAM SINGH NAGAR	75024227	V	N	5	N	01-FEB-22	10-FEB-22	205980051	03	00 06	2,20
797	UDHAM SINGH NAGAR	75024227	V	N	6	N	01-FEB-22	10-FEB-22	205980051	03	00 06	16,80
798	UDHAM SINGH NAGAR	75004227	V	N	15	N	01-FEB-22	11-FEB-22	205980001	05	00 02	1,81,30
799	UDHAM SINGH NAGAR	75004227	V	N	16	N	01-FEB-22	11-FEB-22	205980001	05	00 02	1,08,50
800	UDHAM SINGH NAGAR	75004227	V	N	17	N	01-FEB-22	11-FEB-22	205980001	05	00 02	1,08,50
801	UDHAM SINGH NAGAR	75004227	V	N	18	N	01-FEB-22	11-FEB-22	205980001	05	00 02	1,08,50
802	UDHAM SINGH NAGAR	75004227	V	N	7	N	01-FEB-22	11-FEB-22	205980051	03	00 01	46,45
803	UDHAM SINGH NAGAR	75004227	V	N	7	N	01-FEB-22	11-FEB-22	205980051	03	00 03	13,01
804	UDHAM SINGH NAGAR	75004227	V	N	20	N	01-FEB-22	11-FEB-22	205980051	03	00 04	1,54,92
805	UDHAM SINGH NAGAR	75004227	V	N	7	N	01-FEB-22	11-FEB-22	205980051	03	00 06	46
806	UDHAM SINGH NAGAR	75004227	V	N	19	N	01-FEB-22	11-FEB-22	205980051	03	00 22	1,49,86
807	UDHAM SINGH NAGAR	75004229	V	N	13	N	01-FEB-22	11-FEB-22	205980051	03	00 29	85,00
808	UDHAM SINGH NAGAR	75004229	V	N	14	N	01-FEB-22	11-FEB-22	205980051	03	00 29	97,00
809	UDHAM SINGH NAGAR	75034227	V	N	12	N	01-FEB-22	11-FEB-22	205980051	03	00 29	26,02
810	UDHAM SINGH NAGAR	75074228	V	N	21	N	01-FEB-22	24-FEB-22	205980051	03	00 08	2,00,00
811	UDHAM SINGH NAGAR	75004227	V	N	24	N	01-FEB-22	25-FEB-22	205980051	03	00 09	1,54,34
812	UDHAM SINGH NAGAR	75004227	V	N	25	N	01-FEB-22	25-FEB-22	205980051	03	00 09	4,21,55

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	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
813	UDHAM SINGH NAGAR	75004227	V	N	26	N	01-FEB-22	25-FEB-22	205980051	03	00 09	2,12,83
814	UDHAM SINGH NAGAR	75004227	V	N	27	N	01-FEB-22	25-FEB-22	205980051	03	00 09	2,07,64
815	UDHAM SINGH NAGAR	75004227	V	N	28	N	01-FEB-22	25-FEB-22	205980051	03	00 09	43,78
816	UDHAM SINGH NAGAR	75024227	V	N	23	N	01-FEB-22	25-FEB-22	205980051	03	00 22	1,53,05
817	UDHAM SINGH NAGAR	75034227	V	N	22	N	01-FEB-22	25-FEB-22	205980051	03	00 23	87,14
818	UDHAM SINGH NAGAR	75004229	V	N	9	N	01-FEB-22	28-FEB-22	205980051	03	00 01	48,89,90
819	UDHAM SINGH NAGAR	75004229	V	N	9	N	01-FEB-22	28-FEB-22	205980051	03	00 03	15,15,28
820	UDHAM SINGH NAGAR	75004229	V	N	9	N	01-FEB-22	28-FEB-22	205980051	03	00 06	5,25,56
821	UTTARKASHI	41024229	V	N	6	N	01-FEB-22	01-FEB-22	205980051	03	00 01	4,31,63,98
822	UTTARKASHI	41024229	V	N	6	N	01-FEB-22	01-FEB-22	205980051	03	00 03	2,14,03,25
823	UTTARKASHI	41024229	V	N	6	N	01-FEB-22	01-FEB-22	205980051	03	00 06	37,02,84
824	UTTARKASHI	41004227	V	N	3	N	01-FEB-22	02-FEB-22	205980001	03	00 01	43,03,00
825	UTTARKASHI	41004227	V	N	3	N	01-FEB-22	02-FEB-22	205980001	03	00 03	20,96,08
826	UTTARKASHI	41004227	V	N	3	N	01-FEB-22	02-FEB-22	205980001	03	00 06	3,64,70
827	UTTARKASHI	41004233	V	N	4	N	01-FEB-22	02-FEB-22	205980051	03	00 01	4,82,47,00
828	UTTARKASHI	41004233	V	N	4	N	01-FEB-22	02-FEB-22	205980051	03	00 03	2,36,85,48
829	UTTARKASHI	41004233	V	N	4	N	01-FEB-22	02-FEB-22	205980051	03	00 06	35,74,20
830	UTTARKASHI	41004234	V	N	5	N	01-FEB-22	02-FEB-22	205980051	03	00 01	3,44,78,80
831	UTTARKASHI	41004234	V	N	5	N	01-FEB-22	02-FEB-22	205980051	03	00 03	1,68,18,33
832	UTTARKASHI	41004234	V	N	5	N	01-FEB-22	02-FEB-22	205980051	03	00 06	25,94,26
833	UTTARKASHI	41014229	V	N	1	N	01-FEB-22	02-FEB-22	205980051	03	00 01	2,97,37,55
834	UTTARKASHI	41014229	V	N	1	N	01-FEB-22	02-FEB-22	205980051	03	00 03	1,44,42,23
835	UTTARKASHI	41014229	V	N	1	N	01-FEB-22	02-FEB-22	205980051	03	00 06	17,28,58
836	UTTARKASHI	41034228	V	N	17	N	01-FEB-22	02-FEB-22	205980001	05	00 02	2,68,21
837	UTTARKASHI	41034228	V	N	2	N	01-FEB-22	02-FEB-22	205980051	03	00 01	2,39,06,20
838	UTTARKASHI	41034228	V	N	2	N	01-FEB-22	02-FEB-22	205980051	03	00 03	1,16,16,31
839	UTTARKASHI	41034228	V	N	2	N	01-FEB-22	02-FEB-22	205980051	03	00 06	15,64,86
840	UTTARKASHI	41034228	V	N	18	N	01-FEB-22	02-FEB-22	205980051	03	00 08	2,00,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
841	UTTARKASHI	41034233	V	N	1	N	01-FEB-22	02-FEB-22	205980051	03	00 08	4,00,00
842	UTTARKASHI	41014229	V	N	2	N	01-FEB-22	03-FEB-22	205980051	03	00 08	4,20,00
843	UTTARKASHI	41034233	V	N	15	N	01-FEB-22	03-FEB-22	205980051	03	00 04	1,12,88
844	UTTARKASHI	41034233	V	N	16	N	01-FEB-22	03-FEB-22	205980051	03	00 04	2,10,58
845	UTTARKASHI	41004233	V	N	5	N	01-FEB-22	04-FEB-22	205980001	05	00 02	3,46,09
846	UTTARKASHI	41004233	V	N	6	N	01-FEB-22	04-FEB-22	205980051	03	00 04	71,80
847	UTTARKASHI	41014229	V	N	3	N	01-FEB-22	04-FEB-22	205980051	03	00 29	1,50,00
848	UTTARKASHI	41034233	V	N	17	N	01-FEB-22	04-FEB-22	205980051	03	00 01	2,95,24,52
849	UTTARKASHI	41034233	V	N	17	N	01-FEB-22	04-FEB-22	205980051	03	00 03	1,47,21,05
850	UTTARKASHI	41034233	V	N	14	N	01-FEB-22	04-FEB-22	205980051	03	00 04	5,95,20
851	UTTARKASHI	41034233	V	N	17	N	01-FEB-22	04-FEB-22	205980051	03	00 06	18,71,60
852	UTTARKASHI	41004233	V	N	4	N	01-FEB-22	05-FEB-22	205980051	03	00 04	88,55
853	UTTARKASHI	41004234	V	N	13	N	01-FEB-22	05-FEB-22	205980051	03	00 04	1,79,60
854	UTTARKASHI	41004234	V	N	11	N	01-FEB-22	05-FEB-22	205980051	03	00 08	2,00,00
855	UTTARKASHI	41004234	V	N	12	N	01-FEB-22	05-FEB-22	205980051	03	00 08	2,00,00
856	UTTARKASHI	41024229	V	N	8	N	01-FEB-22	05-FEB-22	205980001	05	00 02	1,08,50
857	UTTARKASHI	41024229	V	N	7	N	01-FEB-22	05-FEB-22	205980051	03	00 08	1,80,00
858	UTTARKASHI	41024229	V	N	10	N	01-FEB-22	05-FEB-22	205980051	03	00 09	79,96
859	UTTARKASHI	41024229	V	N	9	N	01-FEB-22	05-FEB-22	205980051	03	00 09	2,92,53
860	UTTARKASHI	41004233	V	N	20	N	01-FEB-22	08-FEB-22	205980051	03	00 04	6,20,60
861	UTTARKASHI	41014229	V	N	19	N	01-FEB-22	09-FEB-22	205980001	05	00 02	3,21,65
862	UTTARKASHI	41004233	V	N	25	N	01-FEB-22	11-FEB-22	205980051	03	00 08	2,48,09
863	UTTARKASHI	41004234	V	N	24	N	01-FEB-22	11-FEB-22	205980001	05	00 02	11,52,32
864	UTTARKASHI	41034228	V	N	21	N	01-FEB-22	11-FEB-22	205980051	03	00 04	2,83,82
865	UTTARKASHI	41034228	V	N	22	N	01-FEB-22	11-FEB-22	205980051	03	00 04	68,70
866	UTTARKASHI	41034228	V	N	23	N	01-FEB-22	11-FEB-22	205980051	03	00 04	85,96
867	UTTARKASHI	41034228	V	N	10	N	01-FEB-22	15-FEB-22	205980051	03	00 01	54,00
868	UTTARKASHI	41034228	V	N	11	N	01-FEB-22	15-FEB-22	205980051	03	00 01	51,94
869	UTTARKASHI	41034228	V	N	12	N	01-FEB-22	15-FEB-22	205980051	03	00 01	17,52,16
870	UTTARKASHI	41034228	V	N	13	N	01-FEB-22	15-FEB-22	205980051	03	00 01	3,03,00
871	UTTARKASHI	41034228	V	N	14	N	01-FEB-22	15-FEB-22	205980051	03	00 01	43,31
872	UTTARKASHI	41034228	V	N	15	N	01-FEB-22	15-FEB-22	205980051	03	00 01	52,58

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873	UTTARKASHI	41034228	V	N	16	N	01-FEB-22	15-FEB-22	205980051	03	00	01	81,00
874	UTTARKASHI	41034228	V	N	7	N	01-FEB-22	15-FEB-22	205980051	03	00	01	17,18,87
875	UTTARKASHI	41034228	V	N	8	N	01-FEB-22	15-FEB-22	205980051	03	00	01	91,00
876	UTTARKASHI	41034228	V	N	9	N	01-FEB-22	15-FEB-22	205980051	03	00	01	53,68
877	UTTARKASHI	41034228	V	N	10	N	01-FEB-22	15-FEB-22	205980051	03	00	03	16,74
878	UTTARKASHI	41034228	V	N	11	N	01-FEB-22	15-FEB-22	205980051	03	00	03	8,82
879	UTTARKASHI	41034228	V	N	12	N	01-FEB-22	15-FEB-22	205980051	03	00	03	4,04,25
880	UTTARKASHI	41034228	V	N	13	N	01-FEB-22	15-FEB-22	205980051	03	00	03	24,77
881	UTTARKASHI	41034228	V	N	14	N	01-FEB-22	15-FEB-22	205980051	03	00	03	7,36
882	UTTARKASHI	41034228	V	N	15	N	01-FEB-22	15-FEB-22	205980051	03	00	03	8,94
883	UTTARKASHI	41034228	V	N	16	N	01-FEB-22	15-FEB-22	205980051	03	00	03	10,42
884	UTTARKASHI	41034228	V	N	7	N	01-FEB-22	15-FEB-22	205980051	03	00	03	5,39,05
885	UTTARKASHI	41034228	V	N	8	N	01-FEB-22	15-FEB-22	205980051	03	00	03	15,47
886	UTTARKASHI	41034228	V	N	9	N	01-FEB-22	15-FEB-22	205980051	03	00	03	9,12
887	UTTARKASHI	41034228	V	N	10	N	01-FEB-22	15-FEB-22	205980051	03	00	06	1,35,00
888	UTTARKASHI	41034228	V	N	11	N	01-FEB-22	15-FEB-22	205980051	03	00	06	2,11
889	UTTARKASHI	41034228	V	N	12	N	01-FEB-22	15-FEB-22	205980051	03	00	06	1,14,87
890	UTTARKASHI	41034228	V	N	13	N	01-FEB-22	15-FEB-22	205980051	03	00	06	80,62
891	UTTARKASHI	41034228	V	N	14	N	01-FEB-22	15-FEB-22	205980051	03	00	06	1,57
892	UTTARKASHI	41034228	V	N	15	N	01-FEB-22	15-FEB-22	205980051	03	00	06	10,74
893	UTTARKASHI	41034228	V	N	16	N	01-FEB-22	15-FEB-22	205980051	03	00	06	45,71
894	UTTARKASHI	41034228	V	N	8	N	01-FEB-22	15-FEB-22	205980051	03	00	06	2,60
895	UTTARKASHI	41034228	V	N	9	N	01-FEB-22	15-FEB-22	205980051	03	00	06	12,39
896	UTTARKASHI	41004233	V	N	29	N	01-FEB-22	17-FEB-22	205980051	03	00	04	62,45
897	UTTARKASHI	41004233	V	N	28	N	01-FEB-22	17-FEB-22	205980051	03	00	20	86,50
898	UTTARKASHI	41004233	V	N	27	N	01-FEB-22	17-FEB-22	205980051	03	00	22	22,00
899	UTTARKASHI	41034228	V	N	26	N	01-FEB-22	17-FEB-22	205980051	03	00	04	2,33,40
900	UTTARKASHI	41034233	V	N	33	N	01-FEB-22	17-FEB-22	205980051	03	00	04	2,39,51
901	UTTARKASHI	41024229	V	N	30	N	01-FEB-22	21-FEB-22	205980051	03	00	08	2,00,00
902	UTTARKASHI	41004227	V	N	32	N	01-FEB-22	23-FEB-22	205980001	03	00	20	4,50,00
903	UTTARKASHI	41004233	V	N	31	N	01-FEB-22	23-FEB-22	205980051	03	00	08	9,60,00
904	UTTARKASHI	41004227	V	N	39	N	01-FEB-22	28-FEB-22	205980001	03	00	21	2,00,00

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S.No.			DE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT						AMOUNT	
905	UTTARKASHI	41004227	V	N		34	N	01-FEB-22	28-FEB-22	205980001	03	00	22	1,43,20
906	UTTARKASHI	41004227	V	N		40	N	01-FEB-22	28-FEB-22	205980001	03	00	22	1,53,80
907	UTTARKASHI	41004233	V	N		42	N	01-FEB-22	28-FEB-22	205980051	03	00	04	1,91,10
908	UTTARKASHI	41004233	V	N		35	N	01-FEB-22	28-FEB-22	205980051	03	00	09	25,23,91
909	UTTARKASHI	41014229	V	N		37	N	01-FEB-22	28-FEB-22	205980051	03	00	06	60,00
910	UTTARKASHI	41024229	V	N		18	N	01-FEB-22	28-FEB-22	205980051	03	00	01	3,02,00
911	UTTARKASHI	41024229	V	N		19	N	01-FEB-22	28-FEB-22	205980051	03	00	01	4,90,00
912	UTTARKASHI	41024229	V	N		18	N	01-FEB-22	28-FEB-22	205980051	03	00	03	93,62
913	UTTARKASHI	41024229	V	N		19	N	01-FEB-22	28-FEB-22	205980051	03	00	03	1,51,90
914	UTTARKASHI	41024229	V	N		18	N	01-FEB-22	28-FEB-22	205980051	03	00	06	28,00
915	UTTARKASHI	41024229	V	N		19	N	01-FEB-22	28-FEB-22	205980051	03	00	06	58,00
916	UTTARKASHI	41034233	V	N		20	N	01-FEB-22	28-FEB-22	205980051	03	00	03	9,04,70
917	UTTARKASHI	41034233	V	N		41	N	01-FEB-22	28-FEB-22	205980051	03	00	04	32,42

2,86,49,04,47

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1	BAGESHWAR	89024227	V	N	1	N	01-FEB-22	08-FEB-22	221680001 03 01 51	24,90,96
2	CHAMPAWAT	88004227	V	N	1	N	01-FEB-22	23-FEB-22	221680001 03 01 51	38,80
3	DEHRADUN	01004234	C	N	1	N	01-FEB-22	02-FEB-22	221680001 02 00 22	1,37,92
4	DEHRADUN	01004230	C	N	2	N	01-FEB-22	28-FEB-22	221680001 02 00 51	9,44,00
5	DEHRADUN	01004230	C	N	3	N	01-FEB-22	28-FEB-22	221680001 02 00 51	4,58,43
6	DEHRADUN	01004230	C	N	5	N	01-FEB-22	28-FEB-22	221680001 02 00 51	1,41,55
7	DEHRADUN	01004230	C	N	8	N	01-FEB-22	28-FEB-22	221680001 02 00 51	2,60,00
8	DEHRADUN	01004230	C	N	9	N	01-FEB-22	28-FEB-22	221680001 02 00 51	5,78,02
9	DEHRADUN	01004230	C	N	10	N	01-FEB-22	28-FEB-22	221680001 02 00 52	9,26,60
10	DEHRADUN	01004230	C	N	4	N	01-FEB-22	28-FEB-22	221680001 02 00 52	7,02,00
11	DEHRADUN	01004230	C	N	6	N	01-FEB-22	28-FEB-22	221680001 02 00 52	7,05,50
12	DEHRADUN	01004230	C	N	7	N	01-FEB-22	28-FEB-22	221680001 02 00 52	7,07,60
13	LANSDOWN	57004228	V	N	1	N	01-FEB-22	10-FEB-22	221680001 03 01 51	20,50,56
14	NAINITAL	36004229	C	N	1	N	01-FEB-22	08-FEB-22	221680001 02 00 51	3,74,34
15	NAINITAL	36004231	C	N	2	N	01-FEB-22	22-FEB-22	221680001 02 00 22	35,00
16	NAINITAL	36004231	C	N	3	N	01-FEB-22	22-FEB-22	221680001 02 00 22	19,40
17	NAINITAL	36004231	C	N	4	N	01-FEB-22	23-FEB-22	221680001 02 00 22	1,55,00
18	NAINITAL	36004231	C	N	5	N	01-FEB-22	23-FEB-22	221680001 02 00 22	1,59,80
19	ROORKEE	55004233	V	N	1	N	01-FEB-22	23-FEB-22	221680001 03 02 51	48,16,47
20	ROORKEE	55004233	V	N	2	N	01-FEB-22	23-FEB-22	221680001 03 02 51	43,46,00
21	RUDRAPRAYAG	90004227	V	N	1	N	01-FEB-22	25-FEB-22	221680001 03 02 52	4,99,31
22	UDHAM SINGH NAGAR	75004227	V	N	1	N	01-FEB-22	28-FEB-22	221680001 03 01 51	89,70,69
23	UTTARKASHI	41024229	V	N	1	N	01-FEB-22	10-FEB-22	221680001 03 01 51	15,92,09
24	UTTARKASHI	41004233	V	N	3	N	01-FEB-22	17-FEB-22	221680001 03 01 51	15,67,69
25	UTTARKASHI	41004233	V	N	4	N	01-FEB-22	17-FEB-22	221680001 03 01 51	13,83,05
26	UTTARKASHI	41004233	V	N	5	N	01-FEB-22	17-FEB-22	221680001 03 01 51	33,98,15
27	UTTARKASHI	41004233	V	N	2	N	01-FEB-22	17-FEB-22	221680001 03 02 51	19,57,58

3,94,16,51

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37004233	V	N	1	N	01-FEB-22 01-FEB-22	305404337 03 01 51	69,27
2	ALMORA	37004234	V	N	2	N	01-FEB-22 01-FEB-22	305404337 03 01 51	3,36,00
3	ALMORA	37014233	V	N	3	N	01-FEB-22 09-FEB-22	305404337 03 01 51	2,03,60
4	ALMORA	37014233	V	N	4	N	01-FEB-22 09-FEB-22	305404337 03 01 51	2,39,50
5	ALMORA	37014233	V	N	5	N	01-FEB-22 09-FEB-22	305404337 03 01 51	19,78,19
6	ALMORA	37004234	V	N	6	N	01-FEB-22 10-FEB-22	305404337 03 01 51	36,48,80
7	ALMORA	37014228	V	N	10	N	01-FEB-22 11-FEB-22	305404337 03 01 51	42,92,04
8	ALMORA	37014228	V	N	11	N	01-FEB-22 11-FEB-22	305404337 03 01 51	12,24,88
9	ALMORA	37014228	V	N	9	N	01-FEB-22 11-FEB-22	305404337 03 01 51	19,58,84
10	ALMORA	37014233	V	N	7	N	01-FEB-22 11-FEB-22	305404337 03 01 51	28,63,81
11	ALMORA	37014233	V	N	8	N	01-FEB-22 11-FEB-22	305404337 03 01 51	27,46,44
12	ALMORA	37004234	V	N	15	N	01-FEB-22 15-FEB-22	305404337 03 01 51	79,21,74
13	ALMORA	37004234	V	N	16	N	01-FEB-22 15-FEB-22	305404337 03 01 51	2,06,98
14	ALMORA	37004234	V	N	17	N	01-FEB-22 15-FEB-22	305404337 03 01 51	51,74
15	ALMORA	37004234	V	N	18	N	01-FEB-22 15-FEB-22	305404337 03 01 51	46,57
16	ALMORA	37004234	V	N	19	N	01-FEB-22 15-FEB-22	305404337 03 01 51	38,81
17	ALMORA	37004234	V	N	20	N	01-FEB-22 15-FEB-22	305404337 03 01 51	38,81
18	ALMORA	37004234	V	N	21	N	01-FEB-22 15-FEB-22	305404337 03 01 51	38,81
19	ALMORA	37014228	V	N	12	N	01-FEB-22 15-FEB-22	305404337 03 01 51	99,98,40
20	ALMORA	37014228	V	N	13	N	01-FEB-22 15-FEB-22	305404337 03 01 51	55,12,62
21	ALMORA	37014229	V	N	14	N	01-FEB-22 21-FEB-22	305404337 03 01 51	35,40,96
22	ALMORA	37004234	V	N	22	N	01-FEB-22 22-FEB-22	305404337 03 01 51	31,05
23	ALMORA	37004234	V	N	23	N	01-FEB-22 22-FEB-22	305404337 03 01 51	1,25,00
24	ALMORA	37004234	V	N	24	N	01-FEB-22 22-FEB-22	305404337 03 01 51	3,65,90
25	ALMORA	37004234	V	N	25	N	01-FEB-22 22-FEB-22	305404337 03 01 51	1,37,36
26	ALMORA	37004234	V	N	26	N	01-FEB-22 22-FEB-22	305404337 03 01 51	46,57
27	ALMORA	37004234	V	N	27	N	01-FEB-22 22-FEB-22	305404337 03 01 51	74,45
28	ALMORA	37004234	V	N	28	N	01-FEB-22 22-FEB-22	305404337 03 01 51	52,73
29	ALMORA	37004234	V	N	29	N	01-FEB-22 22-FEB-22	305404337 03 01 51	87,86
30	ALMORA	37004234	V	N	30	N	01-FEB-22 22-FEB-22	305404337 03 01 51	31,89
31	ALMORA	37004234	V	N	31	N	01-FEB-22 22-FEB-22	305404337 03 01 51	25,48,82
32	ALMORA	37004234	V	N	32	N	01-FEB-22 23-FEB-22	305404337 03 01 51	98,53

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	ALMORA	37004234	V	N	33	N	01-FEB-22	23-FEB-22	305404337	03	01	51	1,97,06
34	ALMORA	37014228	V	N	34	N	01-FEB-22	24-FEB-22	305404337	03	01	51	11,58,14
35	ALMORA	37004233	V	N	35	N	01-FEB-22	28-FEB-22	305404337	03	01	51	2,78,22,89
36	ALMORA	37004233	V	N	36	N	01-FEB-22	28-FEB-22	305404337	03	01	51	33,10,16
37	ALMORA	37004233	V	N	37	N	01-FEB-22	28-FEB-22	305404337	03	01	51	1,26,36,15
38	ALMORA	37004233	V	N	38	N	01-FEB-22	28-FEB-22	305404337	03	01	51	28,24,60
39	ALMORA	37004233	V	N	39	N	01-FEB-22	28-FEB-22	305404337	03	01	51	37,39,51
40	ALMORA	37004233	V	N	40	N	01-FEB-22	28-FEB-22	305404337	03	01	51	4,29,98
41	ALMORA	37004233	V	N	41	N	01-FEB-22	28-FEB-22	305404337	03	01	51	4,53,31
42	ALMORA	37004233	V	N	42	N	01-FEB-22	28-FEB-22	305404337	03	01	51	24,85,00
43	ALMORA	37004233	V	N	43	N	01-FEB-22	28-FEB-22	305404337	03	01	51	24,85,00
44	ALMORA	37004233	V	N	44	N	01-FEB-22	28-FEB-22	305404337	03	01	51	24,85,00
45	ALMORA	37014229	V	N	48	N	01-FEB-22	28-FEB-22	305404337	03	01	51	39,04,07
46	ALMORA	37014233	V	N	45	N	01-FEB-22	28-FEB-22	305404337	03	01	51	1,02,16,58
47	ALMORA	37014233	V	N	46	N	01-FEB-22	28-FEB-22	305404337	03	01	51	66,86,57
48	ALMORA	37014233	V	N	47	N	01-FEB-22	28-FEB-22	305404337	03	01	51	62,46,33
49	BAGESHWAR	89024227	V	N	1	N	01-FEB-22	08-FEB-22	305404337	03	01	51	4,43,71
50	BAGESHWAR	89024227	V	N	2	N	01-FEB-22	08-FEB-22	305404337	03	01	51	19,49,79
51	BAGESHWAR	89024227	V	N	3	N	01-FEB-22	11-FEB-22	305404337	03	01	51	20,00,00
52	BAGESHWAR	89024227	V	N	4	N	01-FEB-22	11-FEB-22	305404337	03	01	51	47,32,21
53	BAGESHWAR	89024227	V	N	5	N	01-FEB-22	11-FEB-22	305404337	03	01	51	81,43,82
54	BAGESHWAR	89024227	V	N	6	N	01-FEB-22	11-FEB-22	305404337	03	01	51	1,37,53,60
55	BAGESHWAR	89024227	V	N	7	N	01-FEB-22	11-FEB-22	305404337	03	01	51	1,77,20
56	BAGESHWAR	89024227	V	N	8	N	01-FEB-22	11-FEB-22	305404337	03	01	51	1,30,53
57	BAGESHWAR	89024227	V	N	9	N	01-FEB-22	11-FEB-22	305404337	03	01	51	13,08,16
58	BAGESHWAR	89004227	V	N	10	N	01-FEB-22	22-FEB-22	305404337	03	01	51	36,99,23
59	BAGESHWAR	89004227	V	N	11	N	01-FEB-22	22-FEB-22	305404337	03	01	51	19,61,69
60	BAGESHWAR	89004227	V	N	12	N	01-FEB-22	22-FEB-22	305404337	03	01	51	11,42,21
61	CHAMOLI	40044230	V	N	1	N	01-FEB-22	05-FEB-22	305404337	03	01	51	21,80,00
62	CHAMOLI	40044230	V	N	2	N	01-FEB-22	05-FEB-22	305404337	03	01	51	19,94,98
63	CHAMOLI	40044230	V	N	3	N	01-FEB-22	08-FEB-22	305404337	03	01	51	5,89,41
64	CHAMOLI	40044230	V	N	4	N	01-FEB-22	08-FEB-22	305404337	03	01	51	10,62,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
65	CHAMOLI	40044230	V	N	5	N	01-FEB-22	08-FEB-22	305404337	03	01	51	3,24,38
66	CHAMOLI	40044230	V	N	6	N	01-FEB-22	08-FEB-22	305404337	03	01	51	34,53,33
67	CHAMOLI	40044230	V	N	7	N	01-FEB-22	08-FEB-22	305404337	03	01	51	75,00
68	CHAMOLI	40054229	V	N	8	N	01-FEB-22	11-FEB-22	305404337	03	01	51	9,62,27
69	CHAMOLI	40054229	V	N	9	N	01-FEB-22	11-FEB-22	305404337	03	01	51	9,44,97
70	CHAMOLI	40004228	V	N	10	N	01-FEB-22	15-FEB-22	305404337	03	01	51	3,81,92
71	CHAMOLI	40004228	V	N	11	N	01-FEB-22	15-FEB-22	305404337	03	01	51	3,69,60
72	CHAMOLI	40034233	V	N	12	N	01-FEB-22	23-FEB-22	305404337	03	01	51	1,46,19,51
73	CHAMOLI	40044230	V	N	15	N	01-FEB-22	24-FEB-22	305404337	03	01	51	7,98,86
74	CHAMOLI	40044230	V	N	16	N	01-FEB-22	24-FEB-22	305404337	03	01	51	25,13,57
75	CHAMOLI	40044230	V	N	17	N	01-FEB-22	24-FEB-22	305404337	03	01	51	50,00
76	CHAMOLI	40044230	V	N	18	N	01-FEB-22	24-FEB-22	305404337	03	01	51	35,40
77	CHAMOLI	40044230	V	N	19	N	01-FEB-22	24-FEB-22	305404337	03	01	51	2,48,00
78	CHAMOLI	40064228	V	N	13	N	01-FEB-22	24-FEB-22	305404337	03	01	51	19,95,26
79	CHAMOLI	40064228	V	N	14	N	01-FEB-22	24-FEB-22	305404337	03	01	51	8,70,63
80	CHAMOLI	40034233	V	N	20	N	01-FEB-22	28-FEB-22	305404337	03	01	51	29,40,61
81	CHAMOLI	40034233	V	N	21	N	01-FEB-22	28-FEB-22	305404337	03	01	51	9,63,57
82	CHAMOLI	40034233	V	N	22	N	01-FEB-22	28-FEB-22	305404337	03	01	51	9,69,17
83	CHAMOLI	40034233	V	N	23	N	01-FEB-22	28-FEB-22	305404337	03	01	51	24,98,18
84	CHAMOLI	40034233	V	N	24	N	01-FEB-22	28-FEB-22	305404337	03	01	51	23,18,95
85	CHAMOLI	40034233	V	N	25	N	01-FEB-22	28-FEB-22	305404337	03	01	51	9,42,91
86	CHAMOLI	40034233	V	N	26	N	01-FEB-22	28-FEB-22	305404337	03	01	51	9,55,77
87	CHAMOLI	40034233	V	N	27	N	01-FEB-22	28-FEB-22	305404337	03	01	51	4,42,50
88	CHAMPAWAT	88024230	V	N	1	N	01-FEB-22	15-FEB-22	305404337	03	01	51	31,26,26
89	CHAMPAWAT	88024230	V	N	2	N	01-FEB-22	15-FEB-22	305404337	03	01	51	1,03,86,92
90	CHAMPAWAT	88004227	V	N	3	N	01-FEB-22	17-FEB-22	305404337	03	01	51	99,57,07
91	CHAMPAWAT	88024230	V	N	4	N	01-FEB-22	28-FEB-22	305404337	03	01	51	1,13,25,94
92	CHAMPAWAT	88024230	V	N	5	N	01-FEB-22	28-FEB-22	305404337	03	01	51	81,53
93	CHAMPAWAT	88024230	V	N	6	N	01-FEB-22	28-FEB-22	305404337	03	01	51	62,00
94	DEHRADUN	01004234	V	N	5	N	01-FEB-22	02-FEB-22	305404337	03	01	51	49,68,19
95	DEHRADUN	01044227	V	N	1	N	01-FEB-22	02-FEB-22	305404337	03	01	51	23,46,86
96	DEHRADUN	01044227	V	N	2	N	01-FEB-22	02-FEB-22	305404337	03	01	51	23,46,86

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97	DEHRADUN	01044227	V	N	3	N	01-FEB-22	02-FEB-22	305404337	03	01	51	24,61,54
98	DEHRADUN	01044227	V	N	4	N	01-FEB-22	02-FEB-22	305404337	03	01	51	24,78,17
99	DEHRADUN	01004227	V	N	8	N	01-FEB-22	04-FEB-22	305404337	03	01	51	39,60,34
100	DEHRADUN	01014227	V	N	13	N	01-FEB-22	04-FEB-22	305404337	03	01	51	9,85,24
101	DEHRADUN	01044227	V	N	6	N	01-FEB-22	04-FEB-22	305404337	03	01	51	24,11,73
102	DEHRADUN	01044227	V	N	7	N	01-FEB-22	04-FEB-22	305404337	03	01	51	24,11,73
103	DEHRADUN	01004227	C	N	10	N	01-FEB-22	07-FEB-22	305404337	06	00	42	1,17,20
104	DEHRADUN	01004227	C	N	12	N	01-FEB-22	07-FEB-22	305404337	06	00	42	1,51,95
105	DEHRADUN	01004227	V	N	11	N	01-FEB-22	07-FEB-22	305404337	03	01	51	49,35,70
106	DEHRADUN	01004239	V	N	9	N	01-FEB-22	07-FEB-22	305401337	01	01	51	5,88,06
107	DEHRADUN	01044227	V	N	14	N	01-FEB-22	08-FEB-22	305404337	03	01	51	41,24,47
108	DEHRADUN	01044227	V	N	15	N	01-FEB-22	08-FEB-22	305404337	03	01	51	2,69,41,36
109	DEHRADUN	01014227	V	N	16	N	01-FEB-22	09-FEB-22	305404337	03	01	51	49,67,38
110	DEHRADUN	01044227	V	N	17	N	01-FEB-22	09-FEB-22	305404337	03	01	51	2,69,48,97
111	DEHRADUN	01004227	V	N	18	N	01-FEB-22	10-FEB-22	305404337	03	01	51	48,33,12
112	DEHRADUN	01004227	V	N	19	N	01-FEB-22	10-FEB-22	305404337	03	01	51	48,21,86
113	DEHRADUN	01004232	V	N	20	N	01-FEB-22	11-FEB-22	305404337	05	00	51	27,35,09
114	DEHRADUN	01004234	C	N	26	N	01-FEB-22	11-FEB-22	305404337	06	00	42	20,31,96
115	DEHRADUN	01004234	C	N	27	N	01-FEB-22	11-FEB-22	305404337	06	00	42	5,00,00
116	DEHRADUN	01004234	V	N	28	N	01-FEB-22	11-FEB-22	305404337	03	01	51	89,61,89
117	DEHRADUN	01004234	V	N	21	N	01-FEB-22	11-FEB-22	305404337	03	07	51	98,08,47
118	DEHRADUN	01004234	V	N	22	N	01-FEB-22	11-FEB-22	305404337	03	07	51	49,35,31
119	DEHRADUN	01004234	V	N	23	N	01-FEB-22	11-FEB-22	305404337	03	07	51	46,65,87
120	DEHRADUN	01004234	V	N	24	N	01-FEB-22	11-FEB-22	305404337	03	07	51	13,14,12
121	DEHRADUN	01004234	V	N	25	N	01-FEB-22	11-FEB-22	305404337	03	07	51	5,68,79
122	DEHRADUN	01004227	C	N	32	N	01-FEB-22	16-FEB-22	305404337	06	00	42	1,41,85
123	DEHRADUN	01004232	C	N	29	N	01-FEB-22	16-FEB-22	305404337	06	00	42	35,00
124	DEHRADUN	01004234	V	N	30	N	01-FEB-22	16-FEB-22	305404337	03	01	51	3,54,70,30
125	DEHRADUN	01004234	V	N	31	N	01-FEB-22	16-FEB-22	305404337	03	01	51	93,76,28
126	DEHRADUN	01004227	V	N	33	N	01-FEB-22	17-FEB-22	305404337	03	01	51	4,13,05,98
127	DEHRADUN	01004234	V	N	34	N	01-FEB-22	22-FEB-22	305404337	03	08	56	22,50,00
128	DEHRADUN	01004239	V	N	35	N	01-FEB-22	24-FEB-22	305404337	03	01	51	31,59,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
129	DEHRADUN	01014227	V	N	36	N	01-FEB-22	25-FEB-22	305404337	03	01	51	93,14
130	DEHRADUN	01014227	V	N	37	N	01-FEB-22	25-FEB-22	305404337	03	01	51	9,82,62
131	DEHRADUN	01014227	V	N	38	N	01-FEB-22	25-FEB-22	305404337	03	01	51	9,95,09
132	DEHRADUN	01014227	V	N	39	N	01-FEB-22	25-FEB-22	305404337	03	01	51	2,47,52
133	DEHRADUN	01014227	V	N	40	N	01-FEB-22	25-FEB-22	305404337	03	01	51	4,80,48
134	DEHRADUN	01014227	V	N	41	N	01-FEB-22	25-FEB-22	305404337	03	01	51	19,83,73
135	HALDWANI	07004235	V	N	1	N	01-FEB-22	04-FEB-22	305401337	01	01	51	13,17,98
136	HALDWANI	07004235	V	N	2	N	01-FEB-22	04-FEB-22	305401337	01	01	51	1,14,24
137	HALDWANI	07004235	V	N	3	N	01-FEB-22	04-FEB-22	305401337	01	01	51	66,16,81
138	HALDWANI	07004234	V	N	10	N	01-FEB-22	09-FEB-22	305404337	03	01	51	64,33,14
139	HALDWANI	07004234	V	N	11	N	01-FEB-22	09-FEB-22	305404337	03	01	51	68,51,23
140	HALDWANI	07004234	V	N	12	N	01-FEB-22	09-FEB-22	305404337	03	01	51	19,83,90
141	HALDWANI	07004234	V	N	13	N	01-FEB-22	09-FEB-22	305404337	03	01	51	19,84,48
142	HALDWANI	07004234	V	N	4	N	01-FEB-22	09-FEB-22	305404337	03	01	51	1,39,10,50
143	HALDWANI	07004234	V	N	5	N	01-FEB-22	09-FEB-22	305404337	03	01	51	1,97,80,79
144	HALDWANI	07004234	V	N	6	N	01-FEB-22	09-FEB-22	305404337	03	01	51	39,21,60
145	HALDWANI	07004234	V	N	7	N	01-FEB-22	09-FEB-22	305404337	03	01	51	48,37,09
146	HALDWANI	07004234	V	N	8	N	01-FEB-22	09-FEB-22	305404337	03	01	51	48,15,16
147	HALDWANI	07004234	V	N	9	N	01-FEB-22	09-FEB-22	305404337	03	01	51	58,27,20
148	HALDWANI	07004235	V	N	14	N	01-FEB-22	17-FEB-22	305401337	01	01	51	6,44,00
149	HALDWANI	07004235	V	N	15	N	01-FEB-22	17-FEB-22	305401337	01	01	51	2,40,00
150	HALDWANI	07004235	V	N	16	N	01-FEB-22	17-FEB-22	305401337	01	01	51	2,48,00
151	HALDWANI	07004234	V	N	22	N	01-FEB-22	21-FEB-22	305404337	03	01	51	95,63,59
152	HALDWANI	07004235	V	N	17	N	01-FEB-22	22-FEB-22	305401337	01	01	51	4,27,00
153	HALDWANI	07004235	V	N	18	N	01-FEB-22	22-FEB-22	305401337	01	01	51	2,40,00
154	HALDWANI	07004235	V	N	19	N	01-FEB-22	22-FEB-22	305401337	01	01	51	90,00
155	HALDWANI	07004235	V	N	20	N	01-FEB-22	22-FEB-22	305401337	01	01	51	70,00
156	HALDWANI	07004235	V	N	21	N	01-FEB-22	22-FEB-22	305401337	01	01	51	2,80,00
157	HALDWANI	07004235	V	N	23	N	01-FEB-22	22-FEB-22	305401337	01	01	51	84,00
158	HALDWANI	07004235	V	N	24	N	01-FEB-22	28-FEB-22	305401337	01	01	51	10,14,53
159	HALDWANI	07004235	V	N	25	N	01-FEB-22	28-FEB-22	305401337	01	01	51	2,48,00
160	HARIDWAR	65024233	V	N	1	N	01-FEB-22	01-FEB-22	305404337	03	01	51	48,02,42

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
161	HARIDWAR	65024233	V	N	2	N	01-FEB-22	01-FEB-22	305404337 03 01 51	45,59,07
162	HARIDWAR	65024233	V	N	3	N	01-FEB-22	01-FEB-22	305404337 03 01 51	48,37,77
163	HARIDWAR	65024233	V	N	4	N	01-FEB-22	01-FEB-22	305404337 03 01 51	48,39,91
164	HARIDWAR	65024233	V	N	10	N	01-FEB-22	11-FEB-22	305404337 03 01 51	47,81,63
165	HARIDWAR	65024233	V	N	11	N	01-FEB-22	11-FEB-22	305404337 03 01 51	49,50,35
166	HARIDWAR	65024233	V	N	12	N	01-FEB-22	11-FEB-22	305404337 03 01 51	2,48,64
167	HARIDWAR	65024233	V	N	5	N	01-FEB-22	11-FEB-22	305404337 03 01 51	83,03,09
168	HARIDWAR	65024233	V	N	6	N	01-FEB-22	11-FEB-22	305404337 03 01 51	53,21,33
169	HARIDWAR	65024233	V	N	7	N	01-FEB-22	11-FEB-22	305404337 03 01 51	48,16,21
170	HARIDWAR	65024233	V	N	8	N	01-FEB-22	11-FEB-22	305404337 03 01 51	48,40,60
171	HARIDWAR	65024233	V	N	9	N	01-FEB-22	11-FEB-22	305404337 03 01 51	48,54,88
172	HARIDWAR	65024233	V	N	13	N	01-FEB-22	16-FEB-22	305404337 03 01 51	48,74,90
173	HARIDWAR	65024233	V	N	14	N	01-FEB-22	16-FEB-22	305404337 03 01 51	48,64,86
174	HARIDWAR	65024233	V	N	15	N	01-FEB-22	16-FEB-22	305404337 03 01 51	40,87,89
175	HARIDWAR	65024233	V	N	16	N	01-FEB-22	17-FEB-22	305404337 03 01 51	1,53,87,20
176	HARIDWAR	65024233	V	N	17	N	01-FEB-22	17-FEB-22	305404337 03 01 51	48,94,88
177	HARIDWAR	65004227	V	N	18	N	01-FEB-22	25-FEB-22	305404337 03 01 51	19,43,36
178	HARIDWAR	65004227	V	N	19	N	01-FEB-22	25-FEB-22	305404337 03 01 51	37,56,26
179	HARIDWAR	65004227	V	N	20	N	01-FEB-22	25-FEB-22	305404337 03 01 51	34,85,08
180	HARIDWAR	65004227	V	N	21	N	01-FEB-22	25-FEB-22	305404337 03 01 51	19,79,53
181	HARIDWAR	65004227	V	N	24	N	01-FEB-22	28-FEB-22	305404337 03 01 51	27,93,91
182	HARIDWAR	65004227	V	N	25	N	01-FEB-22	28-FEB-22	305404337 03 01 51	24,88,04
183	HARIDWAR	65004227	V	N	34	N	01-FEB-22	28-FEB-22	305404337 03 01 51	18,10,34
184	HARIDWAR	65004227	V	N	35	N	01-FEB-22	28-FEB-22	305404337 03 01 51	13,30,56
185	HARIDWAR	65004227	V	N	36	N	01-FEB-22	28-FEB-22	305404337 03 01 51	24,89,11
186	HARIDWAR	65024233	V	N	22	N	01-FEB-22	28-FEB-22	305404337 03 01 51	47,94,72
187	HARIDWAR	65024233	V	N	23	N	01-FEB-22	28-FEB-22	305404337 03 01 51	47,94,72
188	HARIDWAR	65024233	V	N	26	N	01-FEB-22	28-FEB-22	305404337 03 01 51	47,02,08
189	HARIDWAR	65024233	V	N	27	N	01-FEB-22	28-FEB-22	305404337 03 01 51	26,98,54
190	HARIDWAR	65024233	V	N	28	N	01-FEB-22	28-FEB-22	305404337 03 01 51	47,10,20
191	HARIDWAR	65024233	V	N	29	N	01-FEB-22	28-FEB-22	305404337 03 01 51	47,10,20
192	HARIDWAR	65024233	V	N	30	N	01-FEB-22	28-FEB-22	305404337 03 01 51	47,00,26

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
193	HARIDWAR	65024233	V	N	31	N	01-FEB-22	28-FEB-22	305404337 03 01 51	47,10,20
194	HARIDWAR	65024233	V	N	32	N	01-FEB-22	28-FEB-22	305404337 03 01 51	43,81,18
195	HARIDWAR	65024233	V	N	33	N	01-FEB-22	28-FEB-22	305404337 03 01 51	38,35,84
196	HARIDWAR	65024233	V	N	37	N	01-FEB-22	28-FEB-22	305404337 03 01 51	24,72,62
197	HARIDWAR	65024233	V	N	38	N	01-FEB-22	28-FEB-22	305404337 03 01 51	36,80,31
198	HARIDWAR	65024233	V	N	39	N	01-FEB-22	28-FEB-22	305404337 03 01 51	49,33,36
199	HARIDWAR	65024233	V	N	40	N	01-FEB-22	28-FEB-22	305404337 03 01 51	47,13,14
200	HARIDWAR	65024233	V	N	41	N	01-FEB-22	28-FEB-22	305404337 03 01 51	48,86,01
201	HARIDWAR	65024233	V	N	42	N	01-FEB-22	28-FEB-22	305404337 03 01 51	24,83,71
202	HARIDWAR	65024233	V	N	43	N	01-FEB-22	28-FEB-22	305404337 03 01 51	49,49,02
203	HARIDWAR	65024233	V	N	44	N	01-FEB-22	28-FEB-22	305404337 03 01 51	23,72,30
204	HARIDWAR	65024233	V	N	45	N	01-FEB-22	28-FEB-22	305404337 03 01 51	26,32,21
205	HARIDWAR	65024233	V	N	46	N	01-FEB-22	28-FEB-22	305404337 03 01 51	30,14,59
206	HARIDWAR	65024233	V	N	47	N	01-FEB-22	28-FEB-22	305404337 03 01 51	45,33,61
207	HARIDWAR	65024233	V	N	48	N	01-FEB-22	28-FEB-22	305404337 03 01 51	43,55,16
208	HARIDWAR	65024233	V	N	49	N	01-FEB-22	28-FEB-22	305404337 03 01 51	24,70,20
209	HARIDWAR	65024233	V	N	50	N	01-FEB-22	28-FEB-22	305404337 03 01 51	37,11,40
210	HARIDWAR	65024233	V	N	51	N	01-FEB-22	28-FEB-22	305404337 03 01 51	43,56,12
211	HARIDWAR	65024233	V	N	52	N	01-FEB-22	28-FEB-22	305404337 03 01 51	48,75,15
212	HARIDWAR	65024233	V	N	53	N	01-FEB-22	28-FEB-22	305404337 03 01 51	37,72,64
213	HARIDWAR	65024233	V	N	54	N	01-FEB-22	28-FEB-22	305404337 03 01 51	48,30,88
214	HARIDWAR	65024233	V	N	55	N	01-FEB-22	28-FEB-22	305404337 03 01 51	38,83,04
215	HARIDWAR	65024233	V	N	56	N	01-FEB-22	28-FEB-22	305404337 03 01 51	33,91,05
216	HARIDWAR	65024233	V	N	57	N	01-FEB-22	28-FEB-22	305404337 03 01 51	46,66,91
217	HARIDWAR	65024233	V	N	58	N	01-FEB-22	28-FEB-22	305404337 03 01 51	15,65,13
218	HARIDWAR	65024233	V	N	59	N	01-FEB-22	28-FEB-22	305404337 03 01 51	31,53,44
219	HARIDWAR	65024233	V	N	60	N	01-FEB-22	28-FEB-22	305404337 03 01 51	49,95,01
220	HARIDWAR	65024233	V	N	61	N	01-FEB-22	28-FEB-22	305404337 03 01 51	32,58,81
221	HARIDWAR	65024233	V	N	62	N	01-FEB-22	28-FEB-22	305404337 03 01 51	51,78,18
222	HARIDWAR	65024233	V	N	63	N	01-FEB-22	28-FEB-22	305404337 03 01 51	49,56,84
223	HARIDWAR	65024233	V	N	64	N	01-FEB-22	28-FEB-22	305404337 03 01 51	47,01,88
224	HARIDWAR	65024233	V	N	65	N	01-FEB-22	28-FEB-22	305404337 03 01 51	47,01,88

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225	HARIDWAR	65024233	V	N	66	N	01-FEB-22	28-FEB-22	305404337	03	01	51	47,01,88
226	HARIDWAR	65024233	V	N	67	N	01-FEB-22	28-FEB-22	305404337	03	01	51	48,62,53
227	HARIDWAR	65024233	V	N	68	N	01-FEB-22	28-FEB-22	305404337	03	01	51	48,36,38
228	HARIDWAR	65024233	V	N	69	N	01-FEB-22	28-FEB-22	305404337	03	01	51	45,08,13
229	HARIDWAR	65024233	V	N	70	N	01-FEB-22	28-FEB-22	305404337	03	01	51	49,33,14
230	HARIDWAR	65024233	V	N	71	N	01-FEB-22	28-FEB-22	305404337	03	01	51	48,47,70
231	HARIDWAR	65024233	V	N	72	N	01-FEB-22	28-FEB-22	305404337	03	01	51	47,96,59
232	HARIDWAR	65024233	V	N	73	N	01-FEB-22	28-FEB-22	305404337	03	01	51	47,94,72
233	KOTDWAR	56004228	V	N	1	N	01-FEB-22	22-FEB-22	305404337	03	01	51	20,67,16
234	KOTDWAR	56004228	V	N	2	N	01-FEB-22	28-FEB-22	305404337	03	01	51	54,50,00
235	LANSDOWN	57004228	V	N	1	N	01-FEB-22	02-FEB-22	305404337	03	01	51	1,02,66
236	LANSDOWN	57004228	V	N	2	N	01-FEB-22	02-FEB-22	305404337	03	01	51	1,04,37
237	LANSDOWN	57004228	V	N	3	N	01-FEB-22	02-FEB-22	305404337	03	01	51	2,21,66
238	LANSDOWN	57004228	V	N	4	N	01-FEB-22	02-FEB-22	305404337	03	01	51	5,95,93
239	LANSDOWN	57004228	V	N	5	N	01-FEB-22	02-FEB-22	305404337	03	01	51	2,35,11,72
240	LANSDOWN	57004228	V	N	6	N	01-FEB-22	10-FEB-22	305404337	03	01	51	23,47,68
241	LANSDOWN	57004228	V	N	7	N	01-FEB-22	10-FEB-22	305404337	03	01	51	26,15,26
242	LANSDOWN	57004228	V	N	8	N	01-FEB-22	11-FEB-22	305404337	03	01	51	18,96,06
243	LANSDOWN	57004228	V	N	10	N	01-FEB-22	23-FEB-22	305404337	03	01	51	1,02,66
244	LANSDOWN	57004228	V	N	11	N	01-FEB-22	23-FEB-22	305404337	03	01	51	3,87,02
245	LANSDOWN	57004228	V	N	12	N	01-FEB-22	23-FEB-22	305404337	03	01	51	34,63,24
246	LANSDOWN	57004228	V	N	13	N	01-FEB-22	23-FEB-22	305404337	03	01	51	35,80,66
247	LANSDOWN	57004228	V	N	14	N	01-FEB-22	23-FEB-22	305404337	03	01	51	44,25,14
248	LANSDOWN	57004228	V	N	15	N	01-FEB-22	23-FEB-22	305404337	03	01	51	96,91,35
249	LANSDOWN	57004228	V	N	16	N	01-FEB-22	23-FEB-22	305404337	03	01	51	1,73,60,00
250	LANSDOWN	57004228	V	N	9	N	01-FEB-22	23-FEB-22	305404337	03	01	51	2,46,97,42
251	LANSDOWN	57004228	V	N	17	N	01-FEB-22	28-FEB-22	305404337	03	01	51	4,98,90
252	LANSDOWN	57004228	V	N	18	N	01-FEB-22	28-FEB-22	305404337	03	01	51	3,90,85
253	LANSDOWN	57004228	V	N	19	N	01-FEB-22	28-FEB-22	305404337	03	01	51	1,87,75
254	LANSDOWN	57004228	V	N	20	N	01-FEB-22	28-FEB-22	305404337	03	01	51	1,51,54,91
255	LANSDOWN	57004228	V	N	21	N	01-FEB-22	28-FEB-22	305404337	03	01	51	1,07,87,98
256	LANSDOWN	57004228	V	N	22	N	01-FEB-22	28-FEB-22	305404337	03	01	51	3,40,57,11

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257	LANSDOWN	57004228	V	N	23	N	01-FEB-22	28-FEB-22	305404337	03	01	51	4,92,83,27
258	NAINITAL	36004227	V	N	1	N	01-FEB-22	03-FEB-22	305404337	03	01	51	4,87,15
259	NAINITAL	36004227	V	N	2	N	01-FEB-22	03-FEB-22	305404337	03	01	51	9,13,50
260	NAINITAL	36004231	V	N	3	N	01-FEB-22	03-FEB-22	305404337	03	01	51	1,33,94
261	NAINITAL	36004227	V	N	4	N	01-FEB-22	10-FEB-22	305404337	03	01	51	23,74,85
262	NAINITAL	36004227	V	N	9	N	01-FEB-22	16-FEB-22	305404337	03	01	51	14,33,24
263	NAINITAL	36004227	V	N	6	N	01-FEB-22	17-FEB-22	305404337	03	01	51	79,96,74
264	NAINITAL	36004231	V	N	5	N	01-FEB-22	17-FEB-22	305404337	03	01	51	1,96,00
265	NAINITAL	36004233	V	N	7	N	01-FEB-22	21-FEB-22	305404337	03	01	51	2,21,25
266	NAINITAL	36004233	V	N	8	N	01-FEB-22	21-FEB-22	305404337	03	01	51	4,90,00
267	NAINITAL	36004231	V	N	10	N	01-FEB-22	22-FEB-22	305404337	03	01	51	1,97,81
268	NAINITAL	36004231	V	N	13	N	01-FEB-22	23-FEB-22	305404337	03	01	51	50,45
269	NAINITAL	36004231	V	N	14	N	01-FEB-22	23-FEB-22	305404337	03	01	51	1,99,62
270	NAINITAL	36004231	V	N	15	N	01-FEB-22	23-FEB-22	305404337	03	01	51	34,93
271	NAINITAL	36004231	V	N	16	N	01-FEB-22	23-FEB-22	305404337	03	01	51	1,99,75
272	NAINITAL	36004231	V	N	17	N	01-FEB-22	23-FEB-22	305404337	03	09	27	1,28,09
273	NAINITAL	36004231	V	N	18	N	01-FEB-22	23-FEB-22	305404337	03	09	27	12,94
274	NAINITAL	36174228	V	N	11	N	01-FEB-22	23-FEB-22	305404337	03	01	51	10,09,92
275	NAINITAL	36174228	V	N	12	N	01-FEB-22	23-FEB-22	305404337	03	01	51	18,23,65
276	NAINITAL	36004231	V	N	20	N	01-FEB-22	25-FEB-22	305404337	03	01	51	1,46,42,46
277	NAINITAL	36174228	V	N	19	N	01-FEB-22	25-FEB-22	305404337	03	01	51	18,81,20
278	NAINITAL	36004233	V	N	21	N	01-FEB-22	28-FEB-22	305404337	03	01	51	1,13,12,12
279	NAINITAL	36174228	V	N	22	N	01-FEB-22	28-FEB-22	305404337	03	01	51	3,87,87
280	NAINITAL	36174228	V	N	23	N	01-FEB-22	28-FEB-22	305404337	03	01	51	19,26,43
281	NARENDRA NAGAR	39004229	V	N	1	N	01-FEB-22	03-FEB-22	305404337	03	01	51	3,99,49
282	NARENDRA NAGAR	39004229	V	N	2	N	01-FEB-22	28-FEB-22	305404337	03	01	51	3,72,93,36
283	PAURI GARHWAL	42004230	V	N	3	N	01-FEB-22	03-FEB-22	305403337	04	00	51	3,96,48
284	PAURI GARHWAL	42004230	V	N	1	N	01-FEB-22	03-FEB-22	305404337	03	01	51	12,70,08
285	PAURI GARHWAL	42004230	V	N	2	N	01-FEB-22	03-FEB-22	305404337	03	01	51	64,41,55
286	PAURI GARHWAL	42004230	V	N	4	N	01-FEB-22	03-FEB-22	305404337	03	01	51	74,63,68
287	PAURI GARHWAL	42014226	V	N	5	N	01-FEB-22	04-FEB-22	305404337	05	00	51	27,12,01
288	PAURI GARHWAL	42014226	V	N	6	N	01-FEB-22	04-FEB-22	305404337	05	00	51	20,36,01

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289	PAURI GARHWAL	42014226	V	N	7	N	01-FEB-22	04-FEB-22	305404337	05	00	51	21,83,85
290	PAURI GARHWAL	42014227	V	N	26	N	01-FEB-22	08-FEB-22	305404337	03	01	51	2,35,06
291	PAURI GARHWAL	42014227	V	N	27	N	01-FEB-22	08-FEB-22	305404337	03	01	51	61,11
292	PAURI GARHWAL	42014227	V	N	28	N	01-FEB-22	08-FEB-22	305404337	03	01	51	63,39
293	PAURI GARHWAL	42014227	V	N	29	N	01-FEB-22	08-FEB-22	305404337	03	01	51	2,00,13
294	PAURI GARHWAL	42014227	V	N	30	N	01-FEB-22	08-FEB-22	305404337	03	01	51	1,96,47
295	PAURI GARHWAL	42014227	V	N	31	N	01-FEB-22	08-FEB-22	305404337	03	01	51	44,72,40
296	PAURI GARHWAL	42024228	V	N	10	N	01-FEB-22	15-FEB-22	305404337	03	01	51	6,23,28
297	PAURI GARHWAL	42024228	V	N	8	N	01-FEB-22	15-FEB-22	305404337	03	01	51	21,90,97
298	PAURI GARHWAL	42024228	V	N	9	N	01-FEB-22	15-FEB-22	305404337	03	01	51	6,23,28
299	PAURI GARHWAL	42014226	V	N	11	N	01-FEB-22	16-FEB-22	305401337	01	01	51	1,50,00
300	PAURI GARHWAL	42014226	V	N	12	N	01-FEB-22	16-FEB-22	305401337	01	01	51	1,60,00
301	PAURI GARHWAL	42014226	V	N	13	N	01-FEB-22	16-FEB-22	305401337	01	01	51	5,49,00
302	PAURI GARHWAL	42014226	V	N	14	N	01-FEB-22	16-FEB-22	305401337	01	01	51	5,49,00
303	PAURI GARHWAL	42014226	V	N	15	N	01-FEB-22	16-FEB-22	305401337	01	01	51	18,69
304	PAURI GARHWAL	42014227	C	N	18	N	01-FEB-22	16-FEB-22	305404337	06	00	42	3,75,00
305	PAURI GARHWAL	42014227	V	N	16	N	01-FEB-22	16-FEB-22	305404337	03	01	51	2,18,34
306	PAURI GARHWAL	42014227	V	N	17	N	01-FEB-22	16-FEB-22	305404337	03	01	51	2,71,02
307	PAURI GARHWAL	42014227	V	N	19	N	01-FEB-22	16-FEB-22	305404337	03	01	51	27,84,28
308	PAURI GARHWAL	42014227	V	N	20	N	01-FEB-22	16-FEB-22	305404337	03	01	51	48,11,88
309	PAURI GARHWAL	42014227	V	N	21	N	01-FEB-22	16-FEB-22	305404337	03	01	51	2,83,20
310	PAURI GARHWAL	42014227	V	N	22	N	01-FEB-22	16-FEB-22	305404337	03	01	51	38,81
311	PAURI GARHWAL	42014227	V	N	23	N	01-FEB-22	16-FEB-22	305404337	03	01	51	2,03,02
312	PAURI GARHWAL	42014227	V	N	24	N	01-FEB-22	16-FEB-22	305404337	03	01	51	6,13,83
313	PAURI GARHWAL	42004235	V	N	32	N	01-FEB-22	22-FEB-22	305404337	03	01	51	1,26,00
314	PAURI GARHWAL	42004235	V	N	34	N	01-FEB-22	22-FEB-22	305404337	03	01	51	1,19,18
315	PAURI GARHWAL	42004235	V	N	36	N	01-FEB-22	22-FEB-22	305404337	03	01	51	50,45
316	PAURI GARHWAL	42004235	V	N	37	N	01-FEB-22	22-FEB-22	305404337	03	01	51	90,55
317	PAURI GARHWAL	42004235	V	N	38	N	01-FEB-22	22-FEB-22	305404337	03	01	51	89,58
318	PAURI GARHWAL	42014226	V	N	25	N	01-FEB-22	22-FEB-22	305401337	01	01	51	1,44,10
319	PAURI GARHWAL	42014227	V	N	41	N	01-FEB-22	25-FEB-22	305404337	03	01	51	1,83,21,41
320	PAURI GARHWAL	42014227	V	N	42	N	01-FEB-22	25-FEB-22	305404337	03	01	51	2,03,02

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321	PAURI GARHWAL	42004230	V	N	43	N	01-FEB-22	28-FEB-22	305404337	03	01	51	7,20,33
322	PAURI GARHWAL	42004234	V	N	44	N	01-FEB-22	28-FEB-22	305404337	03	01	51	41,49,60
323	PAURI GARHWAL	42004234	V	N	45	N	01-FEB-22	28-FEB-22	305404337	03	01	51	39,08,18
324	PAURI GARHWAL	42004235	V	N	33	N	01-FEB-22	28-FEB-22	305404337	03	01	51	40,71
325	PAURI GARHWAL	42004235	V	N	35	N	01-FEB-22	28-FEB-22	305404337	03	01	51	60,77
326	PAURI GARHWAL	42014231	V	N	39	N	01-FEB-22	28-FEB-22	305404337	03	01	51	19,15,20
327	PAURI GARHWAL	42014231	V	N	40	N	01-FEB-22	28-FEB-22	305404337	03	01	51	47,12,59
328	PITHORAGARH	38024231	V	N	1	N	01-FEB-22	11-FEB-22	305404337	03	01	51	2,07,73,41
329	PITHORAGARH	38004234	V	N	2	N	01-FEB-22	16-FEB-22	305404337	03	01	51	49,20,09
330	PITHORAGARH	38004234	V	N	3	N	01-FEB-22	16-FEB-22	305404337	03	01	51	19,50,69
331	PITHORAGARH	38004234	V	N	4	N	01-FEB-22	16-FEB-22	305404337	03	01	51	71,55,00
332	PITHORAGARH	38004234	V	N	5	N	01-FEB-22	16-FEB-22	305404337	03	01	51	14,92,08
333	PITHORAGARH	38004234	V	N	6	N	01-FEB-22	16-FEB-22	305404337	03	01	51	24,99,28
334	PITHORAGARH	38004234	V	N	7	N	01-FEB-22	17-FEB-22	305404337	03	01	51	3,87,35,45
335	PITHORAGARH	38004234	V	N	8	N	01-FEB-22	17-FEB-22	305404337	03	01	51	14,78,63
336	PITHORAGARH	38084227	V	N	9	N	01-FEB-22	22-FEB-22	305404337	03	01	51	32,34
337	PITHORAGARH	38024231	V	N	10	N	01-FEB-22	23-FEB-22	305404337	03	01	51	51,74
338	PITHORAGARH	38024231	V	N	11	N	01-FEB-22	23-FEB-22	305404337	03	01	51	3,36,00
339	PITHORAGARH	38024231	V	N	13	N	01-FEB-22	23-FEB-22	305404337	03	01	51	38,81
340	PITHORAGARH	38084227	V	N	12	N	01-FEB-22	23-FEB-22	305404337	03	01	51	39,82
341	PITHORAGARH	38024231	V	N	14	N	01-FEB-22	24-FEB-22	305404337	03	01	51	4,48,34
342	PITHORAGARH	38024231	V	N	15	N	01-FEB-22	24-FEB-22	305404337	03	01	51	19,40
343	PITHORAGARH	38024231	V	N	16	N	01-FEB-22	24-FEB-22	305404337	03	01	51	72,84,98
344	PITHORAGARH	38024231	V	N	17	N	01-FEB-22	24-FEB-22	305404337	03	01	51	3,46,75
345	PITHORAGARH	38024231	V	N	18	N	01-FEB-22	24-FEB-22	305404337	03	01	51	38,80
346	ROORKEE	55004233	V	N	1	N	01-FEB-22	02-FEB-22	305404337	03	01	51	1,36,81,68
347	ROORKEE	55004233	V	N	2	N	01-FEB-22	10-FEB-22	305404337	03	01	51	49,36,16
348	ROORKEE	55004233	V	N	3	N	01-FEB-22	10-FEB-22	305404337	03	01	51	8,61,43
349	ROORKEE	55004233	V	N	4	N	01-FEB-22	10-FEB-22	305404337	03	01	51	49,43,81
350	ROORKEE	55004233	V	N	5	N	01-FEB-22	10-FEB-22	305404337	03	01	51	49,39,20
351	ROORKEE	55004233	V	N	6	N	01-FEB-22	16-FEB-22	305404337	03	01	51	49,60,39
352	RUDRAPRAYAG	90034228	V	N	1	N	01-FEB-22	02-FEB-22	305404337	03	01	51	34,11,70

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353	RUDRAPRAYAG	90034228	V	N	2	N	01-FEB-22	05-FEB-22	305404337	03	01	51	13,61,47
354	RUDRAPRAYAG	90034228	V	N	3	N	01-FEB-22	08-FEB-22	305404337	03	01	51	17,72,10
355	RUDRAPRAYAG	90034228	V	N	4	N	01-FEB-22	08-FEB-22	305404337	03	01	51	5,13,67
356	RUDRAPRAYAG	90004227	V	N	7	N	01-FEB-22	16-FEB-22	305403337	04	00	51	58,99,37
357	RUDRAPRAYAG	90004227	V	N	5	N	01-FEB-22	16-FEB-22	305404337	03	01	51	1,54,69,01
358	RUDRAPRAYAG	90004227	V	N	6	N	01-FEB-22	16-FEB-22	305404337	03	01	51	77,15,04
359	RUDRAPRAYAG	90004227	V	N	8	N	01-FEB-22	16-FEB-22	305404337	03	01	51	12,01,20
360	RUDRAPRAYAG	90004227	V	N	9	N	01-FEB-22	25-FEB-22	305404337	03	01	51	3,71,70
361	TEHRI GARHWAL	61024232	V	N	1	N	01-FEB-22	01-FEB-22	305404337	03	01	51	21,21,87
362	TEHRI GARHWAL	61024232	V	N	4	N	01-FEB-22	01-FEB-22	305404337	03	01	51	4,50,00,00
363	TEHRI GARHWAL	61024232	V	N	8	N	01-FEB-22	01-FEB-22	305404337	03	01	51	18,04,69
364	TEHRI GARHWAL	61024232	V	N	2	N	01-FEB-22	03-FEB-22	305404337	03	01	51	73,52
365	TEHRI GARHWAL	61024232	V	N	3	N	01-FEB-22	03-FEB-22	305404337	03	01	51	1,97,25
366	TEHRI GARHWAL	61024232	V	N	5	N	01-FEB-22	03-FEB-22	305404337	03	01	51	49,42,11
367	TEHRI GARHWAL	61024232	V	N	6	N	01-FEB-22	03-FEB-22	305404337	03	01	51	4,97,00
368	TEHRI GARHWAL	61024232	V	N	7	N	01-FEB-22	03-FEB-22	305404337	03	01	51	4,70,82
369	TEHRI GARHWAL	61004235	V	N	10	N	01-FEB-22	10-FEB-22	305404337	03	01	51	21,47,81
370	TEHRI GARHWAL	61004235	V	N	11	N	01-FEB-22	10-FEB-22	305404337	03	01	51	20,00,00
371	TEHRI GARHWAL	61004235	V	N	9	N	01-FEB-22	10-FEB-22	305404337	03	01	51	49,92,15
372	TEHRI GARHWAL	61004232	V	N	15	N	01-FEB-22	11-FEB-22	305403337	05	00	51	2,46,06,84
373	TEHRI GARHWAL	61004235	V	N	12	N	01-FEB-22	11-FEB-22	305404337	03	01	51	37,93,89
374	TEHRI GARHWAL	61004235	V	N	13	N	01-FEB-22	11-FEB-22	305404337	03	01	51	2,35,92,96
375	TEHRI GARHWAL	61004235	V	N	14	N	01-FEB-22	11-FEB-22	305404337	03	01	51	24,92,10
376	TEHRI GARHWAL	61004235	V	N	16	N	01-FEB-22	16-FEB-22	305404337	03	01	51	19,32,66
377	TEHRI GARHWAL	61004235	V	N	17	N	01-FEB-22	16-FEB-22	305404337	03	01	51	6,72,19
378	TEHRI GARHWAL	61014230	V	N	18	N	01-FEB-22	23-FEB-22	305403337	04	00	51	32,23,75
379	TEHRI GARHWAL	61014230	V	N	20	N	01-FEB-22	23-FEB-22	305403337	04	00	51	36,41,78
380	TEHRI GARHWAL	61014230	V	N	19	N	01-FEB-22	23-FEB-22	305404337	03	01	51	17,46,15
381	TEHRI GARHWAL	61014230	V	N	21	N	01-FEB-22	23-FEB-22	305404337	03	01	51	7,25,70
382	TEHRI GARHWAL	61014230	V	N	22	N	01-FEB-22	23-FEB-22	305404337	03	01	51	7,25,70
383	TEHRI GARHWAL	61004235	V	N	23	N	01-FEB-22	25-FEB-22	305403337	04	00	51	48,38,00
384	TEHRI GARHWAL	61004235	V	N	24	N	01-FEB-22	25-FEB-22	305404337	03	01	51	38,97,17

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385	TEHRI GARHWAL	61004235	V	N	25	N	01-FEB-22	25-FEB-22	305404337	03	01	51	99,96,38
386	TEHRI GARHWAL	61014230	V	N	26	N	01-FEB-22	25-FEB-22	305404337	03	01	51	2,47,97
387	TEHRI GARHWAL	61014230	V	N	27	N	01-FEB-22	25-FEB-22	305404337	03	01	51	2,43,85
388	TEHRI GARHWAL	61014230	V	N	28	N	01-FEB-22	25-FEB-22	305404337	03	01	51	27,24,41
389	TEHRI GARHWAL	61014230	V	N	29	N	01-FEB-22	25-FEB-22	305404337	03	01	51	21,39,92
390	TEHRI GARHWAL	61014230	V	N	33	N	01-FEB-22	28-FEB-22	305403337	04	00	51	25,08,96
391	TEHRI GARHWAL	61014230	V	N	30	N	01-FEB-22	28-FEB-22	305404337	03	01	51	2,46,34
392	TEHRI GARHWAL	61014230	V	N	31	N	01-FEB-22	28-FEB-22	305404337	03	01	51	1,30,14
393	TEHRI GARHWAL	61014230	V	N	32	N	01-FEB-22	28-FEB-22	305404337	03	01	51	2,46,34
394	TEHRI GARHWAL	61014230	V	N	34	N	01-FEB-22	28-FEB-22	305404337	03	01	51	22,00
395	TEHRI GARHWAL	61014230	V	N	35	N	01-FEB-22	28-FEB-22	305404337	03	01	51	3,71,84
396	TEHRI GARHWAL	61014230	V	N	36	N	01-FEB-22	28-FEB-22	305404337	03	01	51	13,22,50
397	TEHRI GARHWAL	61014230	V	N	37	N	01-FEB-22	28-FEB-22	305404337	03	01	51	12,65,00
398	TEHRI GARHWAL	61014230	V	N	38	N	01-FEB-22	28-FEB-22	305404337	03	01	51	1,56,80
399	TEHRI GARHWAL	61014230	V	N	39	N	01-FEB-22	28-FEB-22	305404337	03	01	51	2,43,74
400	UDHAM SINGH NAGAR	75004227	V	N	1	N	01-FEB-22	03-FEB-22	305404337	03	01	51	2,44,40,64
401	UDHAM SINGH NAGAR	75004227	V	N	2	N	01-FEB-22	03-FEB-22	305404337	03	01	51	49,90,87
402	UDHAM SINGH NAGAR	75004227	V	N	3	N	01-FEB-22	03-FEB-22	305404337	03	01	51	91,43,04
403	UDHAM SINGH NAGAR	75004227	V	N	4	N	01-FEB-22	03-FEB-22	305404337	03	01	51	16,79,71
404	UDHAM SINGH NAGAR	75074228	V	N	5	N	01-FEB-22	10-FEB-22	305404337	03	01	51	24,64,00
405	UDHAM SINGH NAGAR	75074228	V	N	6	N	01-FEB-22	10-FEB-22	305404337	03	01	51	24,86,40
406	UDHAM SINGH NAGAR	75074228	V	N	7	N	01-FEB-22	10-FEB-22	305404337	03	01	51	24,81,45
407	UDHAM SINGH NAGAR	75074228	V	N	8	N	01-FEB-22	10-FEB-22	305404337	03	01	51	40,20,30
408	UDHAM SINGH NAGAR	75074228	V	N	9	N	01-FEB-22	11-FEB-22	305404337	03	01	51	23,70,82
409	UDHAM SINGH NAGAR	75004227	V	N	10	N	01-FEB-22	22-FEB-22	305404337	03	01	51	16,22,05
410	UDHAM SINGH NAGAR	75004227	V	N	11	N	01-FEB-22	22-FEB-22	305404337	03	01	51	54,40,14
411	UDHAM SINGH	75004227	V	N	12	N	01-FEB-22	22-FEB-22	305404337	03	01	51	53,75,33

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	NAGAR									
412	UDHAM SINGH NAGAR	75004227	V	N	13	N	01-FEB-22	22-FEB-22	305404337 03 01 51	47,36,77
413	UDHAM SINGH NAGAR	75004227	V	N	14	N	01-FEB-22	22-FEB-22	305404337 03 01 51	30,89,56
414	UDHAM SINGH NAGAR	75004227	V	N	15	N	01-FEB-22	22-FEB-22	305404337 03 01 51	22,92,64
415	UDHAM SINGH NAGAR	75024227	V	N	22	N	01-FEB-22	24-FEB-22	305404337 03 01 51	1,80,39,16
416	UDHAM SINGH NAGAR	75024227	V	N	23	N	01-FEB-22	24-FEB-22	305404337 03 01 51	7,81,62
417	UDHAM SINGH NAGAR	75024227	V	N	24	N	01-FEB-22	24-FEB-22	305404337 03 01 51	49,02,40
418	UDHAM SINGH NAGAR	75074228	V	N	16	N	01-FEB-22	24-FEB-22	305404337 03 01 51	24,75,00
419	UDHAM SINGH NAGAR	75074228	V	N	17	N	01-FEB-22	24-FEB-22	305404337 03 01 51	24,75,00
420	UDHAM SINGH NAGAR	75074228	V	N	18	N	01-FEB-22	24-FEB-22	305404337 03 01 51	24,75,00
421	UDHAM SINGH NAGAR	75074228	V	N	19	N	01-FEB-22	24-FEB-22	305404337 03 01 51	75,26,66
422	UDHAM SINGH NAGAR	75024227	V	N	25	N	01-FEB-22	25-FEB-22	305404337 03 01 51	27,37,41
423	UDHAM SINGH NAGAR	75024227	V	N	26	N	01-FEB-22	25-FEB-22	305404337 03 01 51	42,59,31
424	UDHAM SINGH NAGAR	75074228	V	N	20	N	01-FEB-22	25-FEB-22	305404337 03 01 51	48,82,16
425	UDHAM SINGH NAGAR	75074228	V	N	21	N	01-FEB-22	25-FEB-22	305404337 03 01 51	5,39,48,14
426	UDHAM SINGH NAGAR	75074228	V	N	27	N	01-FEB-22	25-FEB-22	305404337 03 01 51	2,62,99,17
427	UDHAM SINGH NAGAR	75004227	V	N	28	N	01-FEB-22	28-FEB-22	305404337 03 01 51	19,74,24
428	UDHAM SINGH NAGAR	75004227	V	N	29	N	01-FEB-22	28-FEB-22	305404337 03 01 51	15,87,53
429	UDHAM SINGH NAGAR	75004227	V	N	30	N	01-FEB-22	28-FEB-22	305404337 03 01 51	1,37,62,11
430	UDHAM SINGH NAGAR	75004227	V	N	31	N	01-FEB-22	28-FEB-22	305404337 03 01 51	27,77,37
431	UDHAM SINGH NAGAR	75074228	V	N	32	N	01-FEB-22	28-FEB-22	305404337 03 01 51	32,23,78
432	UDHAM SINGH NAGAR	75074228	V	N	33	N	01-FEB-22	28-FEB-22	305404337 03 01 51	1,44,45,04
433	UDHAM SINGH NAGAR	75074228	V	N	34	N	01-FEB-22	28-FEB-22	305404337 03 01 51	46,30,97

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	NAGAR								
434	UTTARKASHI	41014229	V	N	1	N	01-FEB-22 03-FEB-22	305404337 03 01 51	41,19,47
435	UTTARKASHI	41014229	V	N	2	N	01-FEB-22 03-FEB-22	305404337 03 01 51	36,23,03
436	UTTARKASHI	41014229	V	N	3	N	01-FEB-22 03-FEB-22	305404337 03 01 51	58,51,32
437	UTTARKASHI	41014229	V	N	4	N	01-FEB-22 03-FEB-22	305404337 03 01 51	89,54,45
438	UTTARKASHI	41014229	V	N	5	N	01-FEB-22 03-FEB-22	305404337 03 01 51	56,14,26
439	UTTARKASHI	41014229	V	N	10	N	01-FEB-22 04-FEB-22	305404337 03 01 51	4,23,65
440	UTTARKASHI	41014229	V	N	11	N	01-FEB-22 04-FEB-22	305404337 03 01 51	84,68,54
441	UTTARKASHI	41014229	V	N	6	N	01-FEB-22 04-FEB-22	305404337 03 01 51	35,19,65
442	UTTARKASHI	41014229	V	N	7	N	01-FEB-22 04-FEB-22	305404337 03 01 51	11,20,00
443	UTTARKASHI	41014229	V	N	8	N	01-FEB-22 04-FEB-22	305404337 03 01 51	8,22,68
444	UTTARKASHI	41014229	V	N	9	N	01-FEB-22 04-FEB-22	305404337 03 01 51	26,89,42
445	UTTARKASHI	41034233	V	N	12	N	01-FEB-22 04-FEB-22	305404337 03 01 51	62,53,07
446	UTTARKASHI	41024229	V	N	21	N	01-FEB-22 10-FEB-22	305404337 03 01 51	15,73,15
447	UTTARKASHI	41024229	V	N	22	N	01-FEB-22 10-FEB-22	305404337 03 01 51	7,23,52
448	UTTARKASHI	41024229	V	N	23	N	01-FEB-22 10-FEB-22	305404337 03 01 51	1,41,60
449	UTTARKASHI	41024229	V	N	24	N	01-FEB-22 10-FEB-22	305404337 03 01 51	1,41,60
450	UTTARKASHI	41024229	V	N	25	N	01-FEB-22 10-FEB-22	305404337 03 01 51	1,48,85
451	UTTARKASHI	41024229	V	N	26	N	01-FEB-22 10-FEB-22	305404337 03 01 51	2,48,71
452	UTTARKASHI	41024229	V	N	27	N	01-FEB-22 10-FEB-22	305404337 03 01 51	19,52,94
453	UTTARKASHI	41024229	V	N	28	N	01-FEB-22 10-FEB-22	305404337 03 01 51	15,43,71
454	UTTARKASHI	41024229	V	N	29	N	01-FEB-22 10-FEB-22	305404337 03 01 51	24,90,86
455	UTTARKASHI	41024229	V	N	30	N	01-FEB-22 10-FEB-22	305404337 03 01 51	14,50,31
456	UTTARKASHI	41024229	V	N	31	N	01-FEB-22 10-FEB-22	305404337 03 01 51	23,73,92
457	UTTARKASHI	41024229	V	N	32	N	01-FEB-22 10-FEB-22	305404337 03 01 51	16,26,08
458	UTTARKASHI	41014229	V	N	13	N	01-FEB-22 11-FEB-22	305404337 03 01 51	19,52,18
459	UTTARKASHI	41014229	V	N	14	N	01-FEB-22 11-FEB-22	305404337 03 01 51	19,36,61
460	UTTARKASHI	41014229	V	N	15	N	01-FEB-22 11-FEB-22	305404337 03 01 51	29,60,37
461	UTTARKASHI	41014229	V	N	16	N	01-FEB-22 11-FEB-22	305404337 03 01 51	19,14,18
462	UTTARKASHI	41034228	V	N	17	N	01-FEB-22 11-FEB-22	305401337 01 01 51	3,28,99
463	UTTARKASHI	41034233	V	N	20	N	01-FEB-22 11-FEB-22	305404337 03 01 51	1,08,50
464	UTTARKASHI	41034233	V	N	18	N	01-FEB-22 15-FEB-22	305404337 03 01 51	4,06,03

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465	UTTARKASHI	41034233	V	N	19	N	01-FEB-22	15-FEB-22	305404337	03	01	51	4,06,03
466	UTTARKASHI	41004233	C	N	34	N	01-FEB-22	17-FEB-22	305404337	06	00	42	2,50,00
467	UTTARKASHI	41004233	V	N	33	N	01-FEB-22	17-FEB-22	305404337	03	01	51	1,98,83,49
468	UTTARKASHI	41004233	V	N	35	N	01-FEB-22	17-FEB-22	305404337	03	01	51	2,07,08
469	UTTARKASHI	41004233	V	N	36	N	01-FEB-22	17-FEB-22	305404337	03	01	51	2,35,09
470	UTTARKASHI	41004233	V	N	37	N	01-FEB-22	17-FEB-22	305404337	03	01	51	5,00,00
471	UTTARKASHI	41004233	V	N	38	N	01-FEB-22	17-FEB-22	305404337	03	01	51	2,38,95
472	UTTARKASHI	41004233	V	N	39	N	01-FEB-22	17-FEB-22	305404337	03	01	51	2,94,19
473	UTTARKASHI	41004233	V	N	40	N	01-FEB-22	17-FEB-22	305404337	03	01	51	3,00,19
474	UTTARKASHI	41034233	V	N	48	N	01-FEB-22	17-FEB-22	305404337	03	01	51	32,60,00
475	UTTARKASHI	41034233	V	N	49	N	01-FEB-22	17-FEB-22	305404337	03	01	51	83,88,58
476	UTTARKASHI	41004233	V	N	41	N	01-FEB-22	23-FEB-22	305404337	03	01	51	47,78
477	UTTARKASHI	41004233	V	N	42	N	01-FEB-22	23-FEB-22	305404337	03	01	51	33,84
478	UTTARKASHI	41004233	V	N	43	N	01-FEB-22	23-FEB-22	305404337	03	01	51	74,67,76
479	UTTARKASHI	41004233	V	N	44	N	01-FEB-22	23-FEB-22	305404337	03	01	51	1,80,54
480	UTTARKASHI	41004233	V	N	45	N	01-FEB-22	23-FEB-22	305404337	03	01	51	4,96,13
481	UTTARKASHI	41004233	V	N	46	N	01-FEB-22	23-FEB-22	305404337	03	01	51	4,06,04
482	UTTARKASHI	41004233	V	N	47	N	01-FEB-22	23-FEB-22	305404337	03	01	51	2,03,02
483	UTTARKASHI	41004233	V	N	65	N	01-FEB-22	28-FEB-22	305403337	04	00	51	24,88,37
484	UTTARKASHI	41004233	V	N	50	N	01-FEB-22	28-FEB-22	305404337	03	01	51	30,00,00
485	UTTARKASHI	41004234	V	N	52	N	01-FEB-22	28-FEB-22	305403337	04	00	51	20,45,48
486	UTTARKASHI	41004234	V	N	66	N	01-FEB-22	28-FEB-22	305404337	03	01	51	33,80,85
487	UTTARKASHI	41004234	V	N	67	N	01-FEB-22	28-FEB-22	305404337	03	01	51	63,40,68
488	UTTARKASHI	41014229	V	N	51	N	01-FEB-22	28-FEB-22	305404337	03	01	51	94,94,95
489	UTTARKASHI	41014229	V	N	53	N	01-FEB-22	28-FEB-22	305404337	03	01	51	26,98,96
490	UTTARKASHI	41014229	V	N	54	N	01-FEB-22	28-FEB-22	305404337	03	01	51	46,70,56
491	UTTARKASHI	41014229	V	N	55	N	01-FEB-22	28-FEB-22	305404337	03	01	51	97,52,88
492	UTTARKASHI	41014229	V	N	56	N	01-FEB-22	28-FEB-22	305404337	03	01	51	18,96,13
493	UTTARKASHI	41014229	V	N	57	N	01-FEB-22	28-FEB-22	305404337	03	01	51	32,39,85
494	UTTARKASHI	41014229	V	N	58	N	01-FEB-22	28-FEB-22	305404337	03	01	51	34,96,88
495	UTTARKASHI	41014229	V	N	59	N	01-FEB-22	28-FEB-22	305404337	03	01	51	59,44,30
496	UTTARKASHI	41014229	V	N	60	N	01-FEB-22	28-FEB-22	305404337	03	01	51	19,95,84

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DE

VCH Date

**DDO
CODE**

HEAD OF ACCOUNT

AMOUNT

500	UTTARKASHI	41014229	V	N	64	N	01-FEB-22	28-FEB-22	305404337	03 01 51	18,65,47

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S.No.			DE		MOA		VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No					HEAD OF ACCOUNT			AMOUNT
1	ALMORA	37004233	V	N		1	N	01-FEB-22	28-FEB-22	405980051	03	00	53	3,75,24
2	ALMORA	37004233	V	N		2	N	01-FEB-22	28-FEB-22	405980051	03	00	53	7,94,62
3	ALMORA	37004233	V	N		3	N	01-FEB-22	28-FEB-22	405980051	03	00	53	3,75,24
4	ALMORA	37004233	V	N		4	N	01-FEB-22	28-FEB-22	405980051	03	00	53	3,75,24
5	ALMORA	37004233	V	N		6	N	01-FEB-22	28-FEB-22	405980051	03	00	53	3,75,24
														22,95,58

Voucher Details

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37004234	V	N	13	N	01-FEB-22	01-FEB-22	505404337	03	01	53	4,94,68
2	ALMORA	37014228	V	N	1	N	01-FEB-22	01-FEB-22	505404337	03	04	54	52,53,29
3	ALMORA	37014228	V	N	2	N	01-FEB-22	01-FEB-22	505404337	03	04	54	3,35,50,47
4	ALMORA	37014228	V	N	3	N	01-FEB-22	01-FEB-22	505404337	03	04	54	78,20,48
5	ALMORA	37004233	V	N	11	N	01-FEB-22	02-FEB-22	505404337	03	04	54	1,40,58,22
6	ALMORA	37004233	V	N	12	N	01-FEB-22	02-FEB-22	505404337	03	04	54	3,27,57,57
7	ALMORA	37014228	V	N	10	N	01-FEB-22	02-FEB-22	505404337	03	01	53	67,44,14
8	ALMORA	37014228	V	N	6	N	01-FEB-22	02-FEB-22	505404337	03	01	53	1,00,00
9	ALMORA	37014228	V	N	7	N	01-FEB-22	02-FEB-22	505404337	03	01	53	1,00,00
10	ALMORA	37014228	V	N	8	N	01-FEB-22	02-FEB-22	505404337	98	01	53	24,66,97
11	ALMORA	37014228	V	N	9	N	01-FEB-22	02-FEB-22	505404337	98	01	53	3,92,94
12	ALMORA	37014233	V	N	4	N	01-FEB-22	02-FEB-22	505404337	03	01	53	2,79,39,68
13	ALMORA	37014233	V	N	5	N	01-FEB-22	02-FEB-22	505404337	98	01	53	1,38,34
14	ALMORA	37014228	V	N	20	N	01-FEB-22	09-FEB-22	505403101	03	00	53	6,40,00,00
15	ALMORA	37014228	V	N	15	N	01-FEB-22	09-FEB-22	505404337	98	01	53	3,29,66,94
16	ALMORA	37014228	V	N	16	N	01-FEB-22	09-FEB-22	505404337	98	01	53	4,34,73,08
17	ALMORA	37014233	V	N	17	N	01-FEB-22	09-FEB-22	505404337	03	01	53	99,25
18	ALMORA	37014233	V	N	19	N	01-FEB-22	09-FEB-22	505404337	03	01	53	1,78,08,00
19	ALMORA	37014233	V	N	14	N	01-FEB-22	09-FEB-22	505404337	98	01	53	2,50,57,93
20	ALMORA	37004234	V	N	21	N	01-FEB-22	10-FEB-22	505404337	03	01	53	3,83,92,78
21	ALMORA	37004234	V	N	22	N	01-FEB-22	10-FEB-22	505404337	03	01	53	2,92,41,15
22	ALMORA	37004234	V	N	23	N	01-FEB-22	10-FEB-22	505404337	03	01	53	36,98
23	ALMORA	37004234	V	N	24	N	01-FEB-22	10-FEB-22	505404337	03	01	53	20,75,27
24	ALMORA	37014228	V	N	25	N	01-FEB-22	11-FEB-22	505404337	03	01	53	88,54,26
25	ALMORA	37014228	V	N	26	N	01-FEB-22	11-FEB-22	505404337	03	01	53	94,31
26	ALMORA	37014228	V	N	27	N	01-FEB-22	11-FEB-22	505404337	03	01	53	1,00,00
27	ALMORA	37014228	V	N	28	N	01-FEB-22	11-FEB-22	505404337	03	01	53	83,22,87
28	ALMORA	37004234	V	N	31	N	01-FEB-22	15-FEB-22	505404337	03	01	53	38,04,55
29	ALMORA	37004234	V	N	32	N	01-FEB-22	15-FEB-22	505404337	03	01	53	4,42,50
30	ALMORA	37004234	V	N	33	N	01-FEB-22	15-FEB-22	505404337	03	01	53	2,41,90
31	ALMORA	37014233	V	N	29	N	01-FEB-22	16-FEB-22	505404337	98	01	53	1,73,24,87
32	ALMORA	37014228	V	N	30	N	01-FEB-22	17-FEB-22	505404337	03	01	53	17,37,06

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	ALMORA	37004234	V	N	34	N	01-FEB-22	22-FEB-22	505404337	03	01	53	74,95,79
34	ALMORA	37004234	V	N	35	N	01-FEB-22	22-FEB-22	505404337	98	01	53	16,65,05
35	ALMORA	37004234	V	N	36	N	01-FEB-22	22-FEB-22	505404337	98	01	53	19,15,20
36	ALMORA	37004234	V	N	37	N	01-FEB-22	22-FEB-22	505404337	98	01	53	21,42,00
37	ALMORA	37004234	V	N	38	N	01-FEB-22	22-FEB-22	505404337	98	01	53	21,42,00
38	ALMORA	37004234	V	N	39	N	01-FEB-22	23-FEB-22	505404337	98	01	53	21,42,00
39	ALMORA	37004233	V	N	43	N	01-FEB-22	24-FEB-22	505404337	03	01	53	3,22,00
40	ALMORA	37014228	V	N	41	N	01-FEB-22	24-FEB-22	505404337	03	01	53	2,94,84,00
41	ALMORA	37014228	V	N	42	N	01-FEB-22	24-FEB-22	505404337	03	01	53	1,37,09,04
42	ALMORA	37014233	V	N	40	N	01-FEB-22	24-FEB-22	505404337	03	01	53	1,00,00
43	ALMORA	37004233	V	N	44	N	01-FEB-22	28-FEB-22	505404337	03	01	53	10,72,19
44	ALMORA	37004233	V	N	45	N	01-FEB-22	28-FEB-22	505404337	03	01	53	24,90
45	ALMORA	37004233	V	N	46	N	01-FEB-22	28-FEB-22	505404337	03	01	53	24,80
46	ALMORA	37004233	V	N	47	N	01-FEB-22	28-FEB-22	505404337	03	01	53	17,90
47	ALMORA	37004233	V	N	48	N	01-FEB-22	28-FEB-22	505404337	03	01	53	22,08
48	ALMORA	37004233	V	N	49	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,97,11
49	ALMORA	37004233	V	N	52	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,36,54,65
50	ALMORA	37004233	V	N	57	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,00,33
51	ALMORA	37004233	V	N	60	N	01-FEB-22	28-FEB-22	505404337	98	01	53	24,94
52	ALMORA	37014233	V	N	50	N	01-FEB-22	28-FEB-22	505404337	03	01	53	6,44,00
53	ALMORA	37014233	V	N	53	N	01-FEB-22	28-FEB-22	505404337	03	01	53	32,22,37
54	ALMORA	37014233	V	N	54	N	01-FEB-22	28-FEB-22	505404337	03	01	53	9,33,12
55	ALMORA	37014233	V	N	55	N	01-FEB-22	28-FEB-22	505404337	03	01	53	59,72
56	ALMORA	37014233	V	N	56	N	01-FEB-22	28-FEB-22	505404337	03	01	53	98,57
57	ALMORA	37014233	V	N	58	N	01-FEB-22	28-FEB-22	505404337	03	01	53	95,00
58	ALMORA	37014233	V	N	59	N	01-FEB-22	28-FEB-22	505404337	03	01	53	96,50
59	ALMORA	37014233	V	N	61	N	01-FEB-22	28-FEB-22	505404337	03	01	53	97,00
60	ALMORA	37014233	V	N	62	N	01-FEB-22	28-FEB-22	505404337	03	01	53	19,53,75
61	ALMORA	37014233	V	N	63	N	01-FEB-22	28-FEB-22	505404337	03	01	53	20,56,75
62	ALMORA	37014233	V	N	64	N	01-FEB-22	28-FEB-22	505404337	03	01	53	97,78
63	ALMORA	37014233	V	N	65	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,24,27,30
64	BAGESHWAR	89024227	V	N	10	N	01-FEB-22	08-FEB-22	505404337	03	01	53	1,28,95,60

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
65	BAGESHWAR	89024227	V	N	11	N	01-FEB-22	08-FEB-22	505404337	03	01	53	36,47
66	BAGESHWAR	89024227	V	N	12	N	01-FEB-22	08-FEB-22	505404337	03	01	53	5,66,22
67	BAGESHWAR	89024227	V	N	13	N	01-FEB-22	08-FEB-22	505404337	03	01	53	2,03,32
68	BAGESHWAR	89024227	V	N	14	N	01-FEB-22	08-FEB-22	505404337	03	01	53	3,20,00
69	BAGESHWAR	89024227	V	N	15	N	01-FEB-22	08-FEB-22	505404337	03	01	53	2,96,23
70	BAGESHWAR	89024227	V	N	16	N	01-FEB-22	08-FEB-22	505404337	03	01	53	1,60,00
71	BAGESHWAR	89024227	V	N	17	N	01-FEB-22	08-FEB-22	505404337	03	01	53	1,77,00
72	BAGESHWAR	89024227	V	N	20	N	01-FEB-22	08-FEB-22	505404337	03	01	53	95,17,67
73	BAGESHWAR	89024227	V	N	6	N	01-FEB-22	08-FEB-22	505404337	03	01	53	1,00,30
74	BAGESHWAR	89024227	V	N	7	N	01-FEB-22	08-FEB-22	505404337	03	01	53	2,45,77
75	BAGESHWAR	89024227	V	N	8	N	01-FEB-22	08-FEB-22	505404337	03	01	53	8,85,50
76	BAGESHWAR	89024227	V	N	9	N	01-FEB-22	08-FEB-22	505404337	03	01	53	1,05,50,47
77	BAGESHWAR	89024227	V	N	18	N	01-FEB-22	08-FEB-22	505404337	03	04	54	3,15,05
78	BAGESHWAR	89024227	V	N	19	N	01-FEB-22	08-FEB-22	505404337	03	04	54	10,09,28
79	BAGESHWAR	89024227	V	N	4	N	01-FEB-22	10-FEB-22	505404337	03	01	53	4,00,00
80	BAGESHWAR	89024227	V	N	5	N	01-FEB-22	10-FEB-22	505404337	03	01	53	5,00,00
81	BAGESHWAR	89024227	V	N	24	N	01-FEB-22	11-FEB-22	505403101	03	00	53	2,48,28,97
82	BAGESHWAR	89024227	V	N	22	N	01-FEB-22	11-FEB-22	505404337	03	01	53	2,34,63,55
83	BAGESHWAR	89024227	V	N	23	N	01-FEB-22	11-FEB-22	505404337	03	01	53	1,03,93,56
84	BAGESHWAR	89024227	V	N	25	N	01-FEB-22	11-FEB-22	505404337	03	01	53	1,14,80,36
85	BAGESHWAR	89024227	V	N	21	N	01-FEB-22	11-FEB-22	505404337	03	02	53	2,09,56
86	BAGESHWAR	89004227	V	N	27	N	01-FEB-22	22-FEB-22	505404337	03	01	53	21,30,00
87	BAGESHWAR	89004227	V	N	28	N	01-FEB-22	22-FEB-22	505404337	03	01	53	8,85,00
88	BAGESHWAR	89004227	V	N	33	N	01-FEB-22	22-FEB-22	505404337	03	01	53	1,32,30
89	BAGESHWAR	89004227	V	N	34	N	01-FEB-22	22-FEB-22	505404337	03	01	53	8,11,20
90	BAGESHWAR	89004227	V	N	38	N	01-FEB-22	22-FEB-22	505404337	03	01	53	3,71,70
91	BAGESHWAR	89004227	V	N	39	N	01-FEB-22	22-FEB-22	505404337	03	01	53	7,43,40
92	BAGESHWAR	89004227	V	N	40	N	01-FEB-22	22-FEB-22	505404337	03	01	53	16,29,60
93	BAGESHWAR	89024227	V	N	41	N	01-FEB-22	22-FEB-22	505404337	03	01	53	2,03,02
94	BAGESHWAR	89024227	V	N	43	N	01-FEB-22	22-FEB-22	505404337	03	02	53	2,60,00
95	BAGESHWAR	89024227	V	N	42	N	01-FEB-22	22-FEB-22	505404337	03	04	54	50,00
96	CHAMOLI	40054229	V	N	1	N	01-FEB-22	02-FEB-22	505404337	03	01	53	24,38,62

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
97	CHAMOLI	40054229	V	N	2	N	01-FEB-22	02-FEB-22	505404337	03	01	53	6,34,28
98	CHAMOLI	40004228	V	N	3	N	01-FEB-22	03-FEB-22	505404337	03	04	54	6,29,96,12
99	CHAMOLI	40004228	V	N	5	N	01-FEB-22	03-FEB-22	505404337	03	04	54	1,21,81,82
100	CHAMOLI	40034233	V	N	6	N	01-FEB-22	05-FEB-22	505404337	98	01	53	19,38,15
101	CHAMOLI	40044230	V	N	8	N	01-FEB-22	08-FEB-22	505404337	03	01	53	89,26
102	CHAMOLI	40044230	V	N	7	N	01-FEB-22	08-FEB-22	505404337	03	04	54	1,12,80
103	CHAMOLI	40004228	V	N	10	N	01-FEB-22	11-FEB-22	505404337	03	01	53	95,50
104	CHAMOLI	40004228	V	N	11	N	01-FEB-22	11-FEB-22	505404337	03	01	53	95,36
105	CHAMOLI	40034233	V	N	9	N	01-FEB-22	11-FEB-22	505404337	03	04	54	91,20,00
106	CHAMOLI	40004228	V	N	13	N	01-FEB-22	15-FEB-22	505404337	03	01	53	12,57,88
107	CHAMOLI	40004228	V	N	14	N	01-FEB-22	15-FEB-22	505404337	03	01	53	24,18,85
108	CHAMOLI	40004228	V	N	15	N	01-FEB-22	15-FEB-22	505404337	03	01	53	76,70
109	CHAMOLI	40004228	V	N	16	N	01-FEB-22	15-FEB-22	505404337	03	01	53	2,26,66,56
110	CHAMOLI	40004228	V	N	20	N	01-FEB-22	16-FEB-22	505404337	03	01	53	1,11,30,00
111	CHAMOLI	40004228	V	N	21	N	01-FEB-22	16-FEB-22	505404337	03	01	53	1,46,86,00
112	CHAMOLI	40004228	V	N	17	N	01-FEB-22	16-FEB-22	505404337	98	01	53	1,34,00
113	CHAMOLI	40004228	V	N	18	N	01-FEB-22	16-FEB-22	505404337	98	01	53	1,12,25
114	CHAMOLI	40004228	V	N	19	N	01-FEB-22	16-FEB-22	505404337	98	01	53	1,08,66
115	CHAMOLI	40034233	V	N	12	N	01-FEB-22	16-FEB-22	505404337	05	00	53	37,60,86
116	CHAMOLI	40034233	V	N	22	N	01-FEB-22	17-FEB-22	505404337	03	01	53	5,25,00
117	CHAMOLI	40034233	V	N	24	N	01-FEB-22	22-FEB-22	505404337	03	01	53	5,00,00
118	CHAMOLI	40034233	V	N	25	N	01-FEB-22	22-FEB-22	505404337	03	01	53	3,80,00
119	CHAMOLI	40034233	V	N	23	N	01-FEB-22	22-FEB-22	505404337	98	01	53	19,59,37
120	CHAMOLI	40064228	V	N	26	N	01-FEB-22	22-FEB-22	505404337	03	01	53	12,08,14
121	CHAMOLI	40034233	V	N	28	N	01-FEB-22	23-FEB-22	505404337	03	01	53	2,50,00
122	CHAMOLI	40034233	V	N	29	N	01-FEB-22	23-FEB-22	505404337	03	01	53	3,05,52
123	CHAMOLI	40034233	V	N	30	N	01-FEB-22	23-FEB-22	505404337	03	01	53	3,24,62
124	CHAMOLI	40034233	V	N	32	N	01-FEB-22	23-FEB-22	505404337	03	01	53	5,04,10
125	CHAMOLI	40034233	V	N	27	N	01-FEB-22	23-FEB-22	505404337	98	01	53	18,60,62
126	CHAMOLI	40034233	V	N	31	N	01-FEB-22	23-FEB-22	505404337	98	01	53	2,61,83
127	CHAMOLI	40044230	V	N	35	N	01-FEB-22	24-FEB-22	505404337	03	01	53	1,98,57,04
128	CHAMOLI	40044230	V	N	36	N	01-FEB-22	24-FEB-22	505404337	03	01	53	1,49,94,46

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
129	CHAMOLI	40044230	V	N	34	N	01-FEB-22	24-FEB-22	505404337	98	01	53	82,45,73
130	CHAMOLI	40064228	V	N	33	N	01-FEB-22	24-FEB-22	505404337	03	01	53	1,84,54,45
131	CHAMOLI	40034233	V	N	45	N	01-FEB-22	28-FEB-22	505403101	03	00	53	39,38,12
132	CHAMOLI	40034233	V	N	37	N	01-FEB-22	28-FEB-22	505404337	03	01	53	23,00
133	CHAMOLI	40034233	V	N	40	N	01-FEB-22	28-FEB-22	505404337	03	01	53	18,60,12
134	CHAMOLI	40034233	V	N	41	N	01-FEB-22	28-FEB-22	505404337	03	01	53	58,93,60
135	CHAMOLI	40034233	V	N	42	N	01-FEB-22	28-FEB-22	505404337	03	01	53	42,94,76
136	CHAMOLI	40034233	V	N	46	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,17,64,84
137	CHAMOLI	40034233	V	N	47	N	01-FEB-22	28-FEB-22	505404337	03	01	53	18,88,44
138	CHAMOLI	40034233	V	N	43	N	01-FEB-22	28-FEB-22	505404337	05	00	53	58,47,93
139	CHAMOLI	40034233	V	N	48	N	01-FEB-22	28-FEB-22	505404337	05	00	53	45,84,66
140	CHAMOLI	40034233	V	N	38	N	01-FEB-22	28-FEB-22	505404337	98	01	53	1,79,84,34
141	CHAMOLI	40034233	V	N	39	N	01-FEB-22	28-FEB-22	505404337	98	01	53	72,96,20
142	CHAMOLI	40034233	V	N	44	N	01-FEB-22	28-FEB-22	505404337	98	01	53	5,27,81,44
143	CHAMPAWAT	88004227	V	N	1	N	01-FEB-22	07-FEB-22	505404337	03	01	53	14,97,52
144	CHAMPAWAT	88004227	V	N	2	N	01-FEB-22	10-FEB-22	505404337	03	01	53	16,93,54
145	CHAMPAWAT	88004227	V	N	3	N	01-FEB-22	10-FEB-22	505404337	03	01	53	24,95,33
146	CHAMPAWAT	88004227	V	N	4	N	01-FEB-22	10-FEB-22	505404337	03	01	53	24,70,39
147	CHAMPAWAT	88004227	V	N	14	N	01-FEB-22	11-FEB-22	505404337	03	01	53	2,49,05
148	CHAMPAWAT	88024230	V	N	5	N	01-FEB-22	11-FEB-22	505404337	98	01	53	2,99,64,46
149	CHAMPAWAT	88024230	V	N	10	N	01-FEB-22	15-FEB-22	505404337	03	01	53	18,65,54
150	CHAMPAWAT	88024230	V	N	11	N	01-FEB-22	15-FEB-22	505404337	03	01	53	7,31,16
151	CHAMPAWAT	88024230	V	N	12	N	01-FEB-22	15-FEB-22	505404337	03	01	53	46,29,47
152	CHAMPAWAT	88024230	V	N	6	N	01-FEB-22	15-FEB-22	505404337	03	01	53	1,15,50
153	CHAMPAWAT	88024230	V	N	7	N	01-FEB-22	15-FEB-22	505404337	03	01	53	1,80,00
154	CHAMPAWAT	88024230	V	N	8	N	01-FEB-22	15-FEB-22	505404337	03	01	53	2,48,14
155	CHAMPAWAT	88024230	V	N	9	N	01-FEB-22	15-FEB-22	505404337	03	01	53	1,54,50
156	CHAMPAWAT	88024230	V	N	13	N	01-FEB-22	15-FEB-22	505404337	98	01	53	1,10,00,00
157	CHAMPAWAT	88004227	V	N	16	N	01-FEB-22	17-FEB-22	505404337	03	01	53	24,59,25
158	CHAMPAWAT	88004227	V	N	17	N	01-FEB-22	17-FEB-22	505404337	03	01	53	24,97,04
159	CHAMPAWAT	88004227	V	N	15	N	01-FEB-22	17-FEB-22	505404337	98	01	53	49,63,53
160	CHAMPAWAT	88004227	V	N	18	N	01-FEB-22	17-FEB-22	505404337	98	01	53	49,41,31

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161	CHAMPAWAT	88004227	V	N	20	N	01-FEB-22	23-FEB-22	505404337	03	01	53	3,23,36
162	CHAMPAWAT	88004227	V	N	19	N	01-FEB-22	23-FEB-22	505404337	03	02	53	20,69
163	CHAMPAWAT	88004227	V	N	23	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,56,79,07
164	CHAMPAWAT	88004227	V	N	21	N	01-FEB-22	28-FEB-22	505404337	98	01	53	50,33,07
165	CHAMPAWAT	88004227	V	N	22	N	01-FEB-22	28-FEB-22	505404337	98	01	53	1,50,09,18
166	CHAMPAWAT	88024230	V	N	24	N	01-FEB-22	28-FEB-22	505404337	03	01	53	15,09,79
167	CHAMPAWAT	88024230	V	N	25	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,28,20,04
168	DEHRADUN	01044227	V	N	1	N	01-FEB-22	02-FEB-22	505404337	98	01	53	1,49,12,50
169	DEHRADUN	01004227	V	N	7	N	01-FEB-22	04-FEB-22	505404337	03	01	53	3,95,52,08
170	DEHRADUN	01044227	V	N	4	N	01-FEB-22	04-FEB-22	505403101	03	00	53	17,31,25
171	DEHRADUN	01044227	V	N	5	N	01-FEB-22	04-FEB-22	505404337	01	02	53	1,72,20
172	DEHRADUN	01044227	V	N	6	N	01-FEB-22	04-FEB-22	505404337	03	01	53	33,51
173	DEHRADUN	01044227	V	N	2	N	01-FEB-22	04-FEB-22	505404337	98	01	53	46,94,83
174	DEHRADUN	01044227	V	N	3	N	01-FEB-22	04-FEB-22	505404337	98	01	53	2,75,39,95
175	DEHRADUN	01004227	V	N	10	N	01-FEB-22	07-FEB-22	505404337	03	01	53	4,43,97,32
176	DEHRADUN	01004227	V	N	11	N	01-FEB-22	07-FEB-22	505404337	03	01	53	1,97,00
177	DEHRADUN	01004227	V	N	12	N	01-FEB-22	07-FEB-22	505404337	03	01	53	12,21,93
178	DEHRADUN	01004227	V	N	13	N	01-FEB-22	07-FEB-22	505404337	03	01	53	78,71
179	DEHRADUN	01004227	V	N	24	N	01-FEB-22	07-FEB-22	505404337	03	01	53	3,57,96
180	DEHRADUN	01004227	V	N	25	N	01-FEB-22	07-FEB-22	505404337	03	01	53	1,95,56
181	DEHRADUN	01004227	V	N	8	N	01-FEB-22	07-FEB-22	505404337	03	01	53	4,90,25
182	DEHRADUN	01004234	V	N	14	N	01-FEB-22	07-FEB-22	505404337	03	01	53	9,42,65
183	DEHRADUN	01004234	V	N	15	N	01-FEB-22	07-FEB-22	505404337	03	01	53	14,84,79
184	DEHRADUN	01004234	V	N	9	N	01-FEB-22	07-FEB-22	505404337	03	01	53	21,94,00
185	DEHRADUN	01004234	V	N	16	N	01-FEB-22	07-FEB-22	505404337	03	02	53	4,68,30
186	DEHRADUN	01014233	V	N	21	N	01-FEB-22	07-FEB-22	505404337	03	01	53	77,38
187	DEHRADUN	01004227	V	N	58	N	01-FEB-22	08-FEB-22	505404337	03	01	53	5,38,07,55
188	DEHRADUN	01004239	V	N	23	N	01-FEB-22	08-FEB-22	505404337	01	02	53	11,46,84,11
189	DEHRADUN	01014227	V	N	32	N	01-FEB-22	08-FEB-22	505404337	03	04	54	1,09,58,43
190	DEHRADUN	01014227	V	N	33	N	01-FEB-22	08-FEB-22	505404337	03	04	54	12,78,62
191	DEHRADUN	01014233	V	N	28	N	01-FEB-22	08-FEB-22	505404337	03	02	53	1,03,20
192	DEHRADUN	01014233	V	N	26	N	01-FEB-22	08-FEB-22	505404337	03	04	54	1,74,40

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193	DEHRADUN	01014233	V	N	27	N	01-FEB-22	08-FEB-22	505404337	03	04	54	5,30,66
194	DEHRADUN	01014233	V	N	29	N	01-FEB-22	08-FEB-22	505404337	05	00	53	12,32,16
195	DEHRADUN	01014233	V	N	30	N	01-FEB-22	08-FEB-22	505404337	05	00	53	85,83,89
196	DEHRADUN	01044227	V	N	37	N	01-FEB-22	08-FEB-22	505404337	03	01	53	1,12,00
197	DEHRADUN	01044227	V	N	39	N	01-FEB-22	08-FEB-22	505404337	03	01	53	1,06,40
198	DEHRADUN	01044227	V	N	34	N	01-FEB-22	08-FEB-22	505404337	98	01	53	10,11,36
199	DEHRADUN	01044227	V	N	35	N	01-FEB-22	08-FEB-22	505404337	98	01	53	24,60,97
200	DEHRADUN	01044227	V	N	36	N	01-FEB-22	08-FEB-22	505404337	98	01	53	24,77,83
201	DEHRADUN	01044227	V	N	38	N	01-FEB-22	08-FEB-22	505404337	98	01	53	6,02,23
202	DEHRADUN	01004227	V	N	57	N	01-FEB-22	09-FEB-22	505404337	03	01	53	1,89,88
203	DEHRADUN	01004234	V	N	112	N	01-FEB-22	09-FEB-22	505404337	03	01	53	9,60,00
204	DEHRADUN	01014233	V	N	40	N	01-FEB-22	09-FEB-22	505404337	01	02	53	5,31,99,34
205	DEHRADUN	01044227	V	N	45	N	01-FEB-22	09-FEB-22	505403101	03	00	53	2,86,50
206	DEHRADUN	01044227	V	N	42	N	01-FEB-22	09-FEB-22	505404337	01	02	53	12,18,34,70
207	DEHRADUN	01044227	V	N	46	N	01-FEB-22	09-FEB-22	505404337	01	02	53	49,62,38
208	DEHRADUN	01044227	V	N	41	N	01-FEB-22	09-FEB-22	505404337	03	01	53	6,02,51
209	DEHRADUN	01044227	V	N	44	N	01-FEB-22	09-FEB-22	505404337	03	01	53	19,01,49
210	DEHRADUN	01044227	V	N	43	N	01-FEB-22	09-FEB-22	505404337	98	01	53	24,77,83
211	DEHRADUN	01004227	V	N	48	N	01-FEB-22	10-FEB-22	505404337	03	01	53	3,29,86
212	DEHRADUN	01004227	V	N	49	N	01-FEB-22	10-FEB-22	505404337	03	01	53	1,10,00
213	DEHRADUN	01004227	V	N	53	N	01-FEB-22	10-FEB-22	505404337	03	01	53	23,52,40
214	DEHRADUN	01004227	V	N	54	N	01-FEB-22	10-FEB-22	505404337	03	01	53	4,93,82
215	DEHRADUN	01004227	V	N	55	N	01-FEB-22	10-FEB-22	505404337	03	01	53	4,99,00
216	DEHRADUN	01004227	V	N	56	N	01-FEB-22	10-FEB-22	505404337	98	01	53	2,87,95,92
217	DEHRADUN	01004230	V	N	50	N	01-FEB-22	10-FEB-22	505403052	04	00	40	7,71,90,00
218	DEHRADUN	01004230	V	N	52	N	01-FEB-22	10-FEB-22	505403052	04	00	40	88,70
219	DEHRADUN	01004230	V	N	51	N	01-FEB-22	10-FEB-22	505403052	05	00	40	11,95,34,04
220	DEHRADUN	01044227	V	N	47	N	01-FEB-22	10-FEB-22	505404337	98	01	53	76,81,80
221	DEHRADUN	01004227	V	N	66	N	01-FEB-22	11-FEB-22	505404337	03	01	53	2,63,50
222	DEHRADUN	01004227	V	N	67	N	01-FEB-22	11-FEB-22	505404337	03	01	53	2,63,50
223	DEHRADUN	01004227	V	N	68	N	01-FEB-22	11-FEB-22	505404337	03	01	53	1,02,66
224	DEHRADUN	01004227	V	N	69	N	01-FEB-22	11-FEB-22	505404337	03	01	53	90,55

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225	DEHRADUN	01004227	V	N	70	N	01-FEB-22	11-FEB-22	505404337	03	01	53	98,53
226	DEHRADUN	01004227	V	N	71	N	01-FEB-22	11-FEB-22	505404337	03	01	53	25,30
227	DEHRADUN	01004227	V	N	72	N	01-FEB-22	11-FEB-22	505404337	03	01	53	58,42,26
228	DEHRADUN	01004227	V	N	73	N	01-FEB-22	11-FEB-22	505404337	03	01	53	4,21,02
229	DEHRADUN	01004227	V	N	74	N	01-FEB-22	11-FEB-22	505404337	03	01	53	56,33,98
230	DEHRADUN	01004227	V	N	75	N	01-FEB-22	11-FEB-22	505404337	03	01	53	24,96,14
231	DEHRADUN	01004227	V	N	76	N	01-FEB-22	11-FEB-22	505404337	03	01	53	24,82,64
232	DEHRADUN	01004227	V	N	77	N	01-FEB-22	11-FEB-22	505404337	03	01	53	2,10,02,00
233	DEHRADUN	01004232	V	N	78	N	01-FEB-22	11-FEB-22	505404337	01	02	53	15,43,26,35
234	DEHRADUN	01004234	V	N	79	N	01-FEB-22	11-FEB-22	505404337	01	02	53	48,14,46
235	DEHRADUN	01004234	V	N	80	N	01-FEB-22	11-FEB-22	505404337	03	01	53	1,82,90
236	DEHRADUN	01004234	V	N	81	N	01-FEB-22	11-FEB-22	505404337	03	01	53	1,77,00
237	DEHRADUN	01044227	V	N	59	N	01-FEB-22	11-FEB-22	505404337	03	01	53	28,56,86
238	DEHRADUN	01044227	V	N	61	N	01-FEB-22	11-FEB-22	505404337	03	01	53	2,32,85
239	DEHRADUN	01044227	V	N	64	N	01-FEB-22	11-FEB-22	505404337	03	01	53	2,89,36,63
240	DEHRADUN	01044227	V	N	65	N	01-FEB-22	11-FEB-22	505404337	03	01	53	1,08,66
241	DEHRADUN	01044227	V	N	60	N	01-FEB-22	11-FEB-22	505404337	98	01	53	1,41,93,05
242	DEHRADUN	01044227	V	N	62	N	01-FEB-22	11-FEB-22	505404337	98	01	53	1,88,94,40
243	DEHRADUN	01044227	V	N	63	N	01-FEB-22	11-FEB-22	505404337	98	01	53	1,07,29,60
244	DEHRADUN	01004227	V	N	100	N	01-FEB-22	16-FEB-22	505404337	03	01	53	1,84,73
245	DEHRADUN	01004227	V	N	101	N	01-FEB-22	16-FEB-22	505404337	03	01	53	1,84,73
246	DEHRADUN	01004227	V	N	102	N	01-FEB-22	16-FEB-22	505404337	03	01	53	1,84,73
247	DEHRADUN	01004227	V	N	103	N	01-FEB-22	16-FEB-22	505404337	03	01	53	1,84,73
248	DEHRADUN	01004227	V	N	104	N	01-FEB-22	16-FEB-22	505404337	03	01	53	3,69,46
249	DEHRADUN	01004227	V	N	105	N	01-FEB-22	16-FEB-22	505404337	03	01	53	15,67,33
250	DEHRADUN	01004227	V	N	96	N	01-FEB-22	16-FEB-22	505404337	03	01	53	2,97,36
251	DEHRADUN	01004227	V	N	97	N	01-FEB-22	16-FEB-22	505404337	03	01	53	49,63,34
252	DEHRADUN	01004227	V	N	98	N	01-FEB-22	16-FEB-22	505404337	03	01	53	2,63,50
253	DEHRADUN	01004227	V	N	99	N	01-FEB-22	16-FEB-22	505404337	03	01	53	2,92,64
254	DEHRADUN	01004227	V	N	106	N	01-FEB-22	16-FEB-22	505404337	03	04	54	7,10,57,50
255	DEHRADUN	01004230	V	N	92	N	01-FEB-22	16-FEB-22	505403052	04	00	40	2,12,89
256	DEHRADUN	01004230	V	N	93	N	01-FEB-22	16-FEB-22	505403052	05	00	40	1,31,38

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257	DEHRADUN	01004230	V	N	94	N	01-FEB-22	16-FEB-22	505403052	05	00 40	88,70
258	DEHRADUN	01004234	V	N	82	N	01-FEB-22	16-FEB-22	505404337	01	02 53	82,47,19
259	DEHRADUN	01004234	V	N	89	N	01-FEB-22	16-FEB-22	505404337	03	01 53	1,11,00
260	DEHRADUN	01004234	V	N	90	N	01-FEB-22	16-FEB-22	505404337	03	01 53	1,11,00
261	DEHRADUN	01004234	V	N	91	N	01-FEB-22	16-FEB-22	505404337	03	01 53	1,11,00
262	DEHRADUN	01004234	V	N	95	N	01-FEB-22	16-FEB-22	505404337	03	01 53	49,70,62
263	DEHRADUN	01044227	V	N	83	N	01-FEB-22	17-FEB-22	505404337	01	02 53	1,45,82,47
264	DEHRADUN	01044227	V	N	85	N	01-FEB-22	17-FEB-22	505404337	03	01 53	31,05
265	DEHRADUN	01044227	V	N	86	N	01-FEB-22	17-FEB-22	505404337	03	01 53	1,70,48,29
266	DEHRADUN	01044227	V	N	87	N	01-FEB-22	17-FEB-22	505404337	03	01 53	44,30,23
267	DEHRADUN	01044227	V	N	88	N	01-FEB-22	17-FEB-22	505404337	03	01 53	1,62,99
268	DEHRADUN	01044227	V	N	84	N	01-FEB-22	17-FEB-22	505404337	98	01 53	49,39,49
269	DEHRADUN	01004239	V	N	111	N	01-FEB-22	22-FEB-22	505404337	01	02 53	3,91,34,88
270	DEHRADUN	01044227	V	N	107	N	01-FEB-22	22-FEB-22	505404337	98	01 53	4,60,99
271	DEHRADUN	01044227	V	N	108	N	01-FEB-22	22-FEB-22	505404337	98	01 53	24,97,04
272	DEHRADUN	01044227	V	N	109	N	01-FEB-22	22-FEB-22	505404337	98	01 53	24,97,04
273	DEHRADUN	01044227	V	N	113	N	01-FEB-22	23-FEB-22	505404337	03	01 53	1,95,89,51
274	DEHRADUN	01044227	V	N	114	N	01-FEB-22	24-FEB-22	505404337	98	01 53	47,50,08
275	DEHRADUN	01044227	V	N	115	N	01-FEB-22	24-FEB-22	505404337	98	01 53	47,57,58
276	DEHRADUN	01014227	V	N	116	N	01-FEB-22	25-FEB-22	505404337	03	01 53	1,96,47
277	DEHRADUN	01014227	V	N	119	N	01-FEB-22	25-FEB-22	505404337	03	01 53	89,19,86
278	DEHRADUN	01014227	V	N	122	N	01-FEB-22	25-FEB-22	505404337	03	01 53	32,20,35
279	DEHRADUN	01004227	V	N	127	N	01-FEB-22	28-FEB-22	505404337	03	01 53	29,76,45
280	DEHRADUN	01004227	V	N	128	N	01-FEB-22	28-FEB-22	505404337	03	01 53	17,77,44
281	DEHRADUN	01004227	V	N	129	N	01-FEB-22	28-FEB-22	505404337	03	01 53	5,54,29
282	DEHRADUN	01004230	V	N	162	N	01-FEB-22	28-FEB-22	505403052	05	00 40	4,76,48,40
283	DEHRADUN	01004232	V	N	123	N	01-FEB-22	28-FEB-22	505404337	01	02 53	13,29,46
284	DEHRADUN	01004232	V	N	124	N	01-FEB-22	28-FEB-22	505404337	01	02 53	29,14,64,94
285	DEHRADUN	01004232	V	N	125	N	01-FEB-22	28-FEB-22	505404337	01	02 53	10,51,45,85
286	DEHRADUN	01004239	V	N	126	N	01-FEB-22	28-FEB-22	505404337	01	02 53	10,26,38,90
287	DEHRADUN	01014233	V	N	147	N	01-FEB-22	28-FEB-22	505404337	03	02 53	38,35
288	DEHRADUN	01014233	V	N	150	N	01-FEB-22	28-FEB-22	505404337	03	02 53	40,12

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289	DEHRADUN	01014233	V	N	152	N	01-FEB-22	28-FEB-22	505404337	05	00	53	7,76,47
290	DEHRADUN	01014233	V	N	153	N	01-FEB-22	28-FEB-22	505404337	05	00	53	44,08,49
291	DEHRADUN	01014233	V	N	154	N	01-FEB-22	28-FEB-22	505404337	05	00	53	31,54,51
292	DEHRADUN	01014233	V	N	155	N	01-FEB-22	28-FEB-22	505404337	05	00	53	49,68,77
293	DEHRADUN	01014233	V	N	156	N	01-FEB-22	28-FEB-22	505404337	05	00	53	41,57,69
294	DEHRADUN	01014233	V	N	149	N	01-FEB-22	28-FEB-22	505404337	98	01	53	4,24,25
295	DEHRADUN	01014233	V	N	157	N	01-FEB-22	28-FEB-22	505404337	98	01	53	2,71,52,50
296	DEHRADUN	01044227	V	N	158	N	01-FEB-22	28-FEB-22	505404337	01	02	53	12,78,03,44
297	DEHRADUN	01044227	V	N	159	N	01-FEB-22	28-FEB-22	505404337	01	02	53	47,08,93
298	DEHRADUN	01044227	V	N	160	N	01-FEB-22	28-FEB-22	505404337	03	01	53	71,36,43
299	DEHRADUN	01044227	V	N	161	N	01-FEB-22	28-FEB-22	505404337	03	01	53	3,98,57,96
300	HALDWANI	07004234	V	N	1	N	01-FEB-22	04-FEB-22	505404337	03	01	53	4,99,24
301	HALDWANI	07004234	V	N	2	N	01-FEB-22	04-FEB-22	505404337	03	01	53	10,50,00
302	HALDWANI	07004234	V	N	3	N	01-FEB-22	09-FEB-22	505404337	03	01	53	2,24,59,71
303	HALDWANI	07004234	V	N	5	N	01-FEB-22	09-FEB-22	505404337	03	01	53	2,40,00
304	HALDWANI	07004234	V	N	4	N	01-FEB-22	09-FEB-22	505404337	98	01	53	3,43,95,41
305	HALDWANI	07004234	V	N	6	N	01-FEB-22	11-FEB-22	505404337	03	01	53	16,33,12
306	HALDWANI	07004234	V	N	10	N	01-FEB-22	21-FEB-22	505404337	03	01	53	2,01,23,40
307	HALDWANI	07004234	V	N	11	N	01-FEB-22	21-FEB-22	505404337	03	01	53	1,84,12,56
308	HALDWANI	07004234	V	N	12	N	01-FEB-22	21-FEB-22	505404337	03	01	53	2,54,37,64
309	HALDWANI	07004234	V	N	13	N	01-FEB-22	21-FEB-22	505404337	03	01	53	2,35,04,99
310	HALDWANI	07004234	V	N	14	N	01-FEB-22	21-FEB-22	505404337	03	01	53	25,81,73
311	HALDWANI	07004234	V	N	15	N	01-FEB-22	21-FEB-22	505404337	03	01	53	3,36,90
312	HALDWANI	07004234	V	N	16	N	01-FEB-22	21-FEB-22	505404337	03	01	53	3,45,33
313	HALDWANI	07004234	V	N	17	N	01-FEB-22	21-FEB-22	505404337	03	01	53	5,34,86
314	HALDWANI	07004234	V	N	18	N	01-FEB-22	21-FEB-22	505404337	03	01	53	6,26,02
315	HALDWANI	07004234	V	N	19	N	01-FEB-22	21-FEB-22	505404337	03	01	53	62,36
316	HALDWANI	07004234	V	N	7	N	01-FEB-22	21-FEB-22	505404337	03	01	53	1,56,00,51
317	HALDWANI	07004234	V	N	8	N	01-FEB-22	21-FEB-22	505404337	03	01	53	1,56,50,21
318	HALDWANI	07004234	V	N	9	N	01-FEB-22	21-FEB-22	505404337	03	01	53	2,08,23,67
319	HALDWANI	07004234	V	N	24	N	01-FEB-22	28-FEB-22	505403101	03	00	53	13,17,34,07
320	HALDWANI	07004234	V	N	20	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,99,24

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321	HALDWANI	07004234	V	N	21	N	01-FEB-22	28-FEB-22	505404337	03 01 53	11,33,99,15
322	HALDWANI	07004234	V	N	22	N	01-FEB-22	28-FEB-22	505404337	03 01 53	14,81,08,50
323	HALDWANI	07004234	V	N	23	N	01-FEB-22	28-FEB-22	505404337	03 01 53	12,99,04,74
324	HALDWANI	07004234	V	N	25	N	01-FEB-22	28-FEB-22	505404337	03 01 53	69,93,00
325	HALDWANI	07004234	V	N	26	N	01-FEB-22	28-FEB-22	505404337	03 01 53	88,06,00
326	HALDWANI	07004234	V	N	27	N	01-FEB-22	28-FEB-22	505404337	03 01 53	77,70,00
327	HALDWANI	07004234	V	N	28	N	01-FEB-22	28-FEB-22	505404337	03 01 53	62,16,00
328	HALDWANI	07004234	V	N	29	N	01-FEB-22	28-FEB-22	505404337	03 01 53	49,72,80
329	HALDWANI	07004234	V	N	30	N	01-FEB-22	28-FEB-22	505404337	03 01 53	49,72,80
330	HALDWANI	07004234	V	N	31	N	01-FEB-22	28-FEB-22	505404337	03 01 53	49,72,80
331	HALDWANI	07004234	V	N	32	N	01-FEB-22	28-FEB-22	505404337	03 01 53	54,90,80
332	HALDWANI	07004234	V	N	33	N	01-FEB-22	28-FEB-22	505404337	03 01 53	42,47,60
333	HALDWANI	07004234	V	N	34	N	01-FEB-22	28-FEB-22	505404337	03 01 53	67,34,00
334	HALDWANI	07004234	V	N	35	N	01-FEB-22	28-FEB-22	505404337	03 01 53	65,26,80
335	HALDWANI	07004234	V	N	36	N	01-FEB-22	28-FEB-22	505404337	03 01 53	48,69,20
336	HALDWANI	07004234	V	N	37	N	01-FEB-22	28-FEB-22	505404337	03 01 53	48,74,97
337	HALDWANI	07004234	V	N	38	N	01-FEB-22	28-FEB-22	505404337	03 01 53	1,84,92,25
338	HALDWANI	07004234	V	N	39	N	01-FEB-22	28-FEB-22	505404337	03 01 53	2,16,35,90
339	HALDWANI	07004234	V	N	40	N	01-FEB-22	28-FEB-22	505404337	03 01 53	2,40,00
340	HALDWANI	07004234	V	N	41	N	01-FEB-22	28-FEB-22	505404337	03 01 53	1,68,13,26
341	HALDWANI	07004234	V	N	42	N	01-FEB-22	28-FEB-22	505404337	03 01 53	1,83,69,08
342	HALDWANI	07004234	V	N	43	N	01-FEB-22	28-FEB-22	505404337	03 01 53	3,41,07,95
343	HALDWANI	07004234	V	N	44	N	01-FEB-22	28-FEB-22	505404337	03 01 53	84,43,05
344	HALDWANI	07004234	V	N	45	N	01-FEB-22	28-FEB-22	505404337	03 01 53	32,16,40
345	HALDWANI	07004234	V	N	46	N	01-FEB-22	28-FEB-22	505404337	03 01 53	1,35,00
346	HALDWANI	07004234	V	N	47	N	01-FEB-22	28-FEB-22	505404337	03 01 53	31,88,96
347	HALDWANI	07004234	V	N	48	N	01-FEB-22	28-FEB-22	505404337	03 01 53	7,59,34
348	HALDWANI	07004234	V	N	49	N	01-FEB-22	28-FEB-22	505404337	03 01 53	86,73
349	HALDWANI	07004234	V	N	50	N	01-FEB-22	28-FEB-22	505404337	03 01 53	92,77
350	HALDWANI	07004234	V	N	51	N	01-FEB-22	28-FEB-22	505404337	03 01 53	2,27,85
351	HALDWANI	07004234	V	N	52	N	01-FEB-22	28-FEB-22	505404337	03 01 53	2,20,76
352	HALDWANI	07004234	V	N	53	N	01-FEB-22	28-FEB-22	505404337	03 01 53	1,78,50

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353	HALDWANI	07004234	V	N	54	N	01-FEB-22	28-FEB-22	505404337	03	01	53
354	HALDWANI	07004234	V	N	55	N	01-FEB-22	28-FEB-22	505404337	03	01	53
355	HALDWANI	07004234	V	N	56	N	01-FEB-22	28-FEB-22	505404337	03	01	53
356	HALDWANI	07004234	V	N	57	N	01-FEB-22	28-FEB-22	505404337	03	01	53
357	HALDWANI	07004235	V	N	58	N	01-FEB-22	28-FEB-22	505404337	01	02	53
358	HARIDWAR	65004227	V	N	1	N	01-FEB-22	08-FEB-22	505404337	03	04	54
359	HARIDWAR	65004227	V	N	10	N	01-FEB-22	08-FEB-22	505404337	03	04	54
360	HARIDWAR	65004227	V	N	11	N	01-FEB-22	08-FEB-22	505404337	03	04	54
361	HARIDWAR	65004227	V	N	12	N	01-FEB-22	08-FEB-22	505404337	03	04	54
362	HARIDWAR	65004227	V	N	13	N	01-FEB-22	08-FEB-22	505404337	03	04	54
363	HARIDWAR	65004227	V	N	14	N	01-FEB-22	08-FEB-22	505404337	03	04	54
364	HARIDWAR	65004227	V	N	15	N	01-FEB-22	08-FEB-22	505404337	03	04	54
365	HARIDWAR	65004227	V	N	16	N	01-FEB-22	08-FEB-22	505404337	03	04	54
366	HARIDWAR	65004227	V	N	17	N	01-FEB-22	08-FEB-22	505404337	03	04	54
367	HARIDWAR	65004227	V	N	18	N	01-FEB-22	08-FEB-22	505404337	03	04	54
368	HARIDWAR	65004227	V	N	19	N	01-FEB-22	08-FEB-22	505404337	03	04	54
369	HARIDWAR	65004227	V	N	2	N	01-FEB-22	08-FEB-22	505404337	03	04	54
370	HARIDWAR	65004227	V	N	20	N	01-FEB-22	08-FEB-22	505404337	03	04	54
371	HARIDWAR	65004227	V	N	21	N	01-FEB-22	08-FEB-22	505404337	03	04	54
372	HARIDWAR	65004227	V	N	22	N	01-FEB-22	08-FEB-22	505404337	03	04	54
373	HARIDWAR	65004227	V	N	23	N	01-FEB-22	08-FEB-22	505404337	03	04	54
374	HARIDWAR	65004227	V	N	24	N	01-FEB-22	08-FEB-22	505404337	03	04	54
375	HARIDWAR	65004227	V	N	25	N	01-FEB-22	08-FEB-22	505404337	03	04	54
376	HARIDWAR	65004227	V	N	26	N	01-FEB-22	08-FEB-22	505404337	03	04	54
377	HARIDWAR	65004227	V	N	27	N	01-FEB-22	08-FEB-22	505404337	03	04	54
378	HARIDWAR	65004227	V	N	28	N	01-FEB-22	08-FEB-22	505404337	03	04	54
379	HARIDWAR	65004227	V	N	29	N	01-FEB-22	08-FEB-22	505404337	03	04	54
380	HARIDWAR	65004227	V	N	3	N	01-FEB-22	08-FEB-22	505404337	03	04	54
381	HARIDWAR	65004227	V	N	30	N	01-FEB-22	08-FEB-22	505404337	03	04	54
382	HARIDWAR	65004227	V	N	31	N	01-FEB-22	08-FEB-22	505404337	03	04	54
383	HARIDWAR	65004227	V	N	32	N	01-FEB-22	08-FEB-22	505404337	03	04	54
384	HARIDWAR	65004227	V	N	4	N	01-FEB-22	08-FEB-22	505404337	03	04	54

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
385	HARIDWAR	65004227	V	N	5	N	01-FEB-22 08-FEB-22	505404337 03 04 54	1,11,08
386	HARIDWAR	65004227	V	N	6	N	01-FEB-22 08-FEB-22	505404337 03 04 54	1,11,08
387	HARIDWAR	65004227	V	N	7	N	01-FEB-22 08-FEB-22	505404337 03 04 54	2,59,20
388	HARIDWAR	65004227	V	N	8	N	01-FEB-22 08-FEB-22	505404337 03 04 54	2,59,20
389	HARIDWAR	65004227	V	N	9	N	01-FEB-22 08-FEB-22	505404337 03 04 54	1,02,40
390	HARIDWAR	65004227	V	N	33	N	01-FEB-22 11-FEB-22	505404337 03 01 53	1,83,36,01
391	HARIDWAR	65004227	V	N	34	N	01-FEB-22 11-FEB-22	505404337 03 01 53	1,42,19,24
392	HARIDWAR	65004227	V	N	35	N	01-FEB-22 11-FEB-22	505404337 03 01 53	3,12,67,61
393	HARIDWAR	65004227	V	N	36	N	01-FEB-22 11-FEB-22	505404337 03 01 53	23,62,50
394	HARIDWAR	65004227	V	N	37	N	01-FEB-22 11-FEB-22	505404337 03 01 53	48,05,38
395	HARIDWAR	65004227	V	N	38	N	01-FEB-22 11-FEB-22	505404337 03 01 53	2,98,55,24
396	HARIDWAR	65004227	V	N	41	N	01-FEB-22 11-FEB-22	505404337 03 01 53	19,48,41
397	HARIDWAR	65004227	V	N	42	N	01-FEB-22 11-FEB-22	505404337 03 01 53	1,72,30,64
398	HARIDWAR	65024233	V	N	39	N	01-FEB-22 11-FEB-22	505404337 03 01 53	2,50,00
399	HARIDWAR	65024233	V	N	40	N	01-FEB-22 11-FEB-22	505404337 03 01 53	1,73,88,30
400	HARIDWAR	65024233	V	N	43	N	01-FEB-22 16-FEB-22	505404337 03 01 53	1,06,35,68
401	HARIDWAR	65004227	V	N	44	N	01-FEB-22 23-FEB-22	505404337 03 04 54	45,86
402	HARIDWAR	65004227	V	N	45	N	01-FEB-22 23-FEB-22	505404337 03 04 54	45,86
403	HARIDWAR	65004227	V	N	46	N	01-FEB-22 23-FEB-22	505404337 03 04 54	45,86
404	HARIDWAR	65004227	V	N	47	N	01-FEB-22 23-FEB-22	505404337 03 04 54	45,86
405	HARIDWAR	65004227	V	N	48	N	01-FEB-22 23-FEB-22	505404337 03 04 54	1,83,46
406	HARIDWAR	65004227	V	N	49	N	01-FEB-22 23-FEB-22	505404337 03 04 54	1,83,46
407	HARIDWAR	65004227	V	N	50	N	01-FEB-22 23-FEB-22	505404337 03 04 54	1,10,08
408	HARIDWAR	65004227	V	N	51	N	01-FEB-22 23-FEB-22	505404337 03 04 54	1,10,08
409	HARIDWAR	65004227	V	N	52	N	01-FEB-22 23-FEB-22	505404337 03 04 54	1,10,08
410	HARIDWAR	65004227	V	N	53	N	01-FEB-22 23-FEB-22	505404337 03 04 54	1,10,08
411	HARIDWAR	65004227	V	N	54	N	01-FEB-22 23-FEB-22	505404337 03 04 54	5,50,40
412	HARIDWAR	65004227	V	N	55	N	01-FEB-22 23-FEB-22	505404337 03 04 54	2,75,20
413	HARIDWAR	65004227	V	N	56	N	01-FEB-22 23-FEB-22	505404337 03 04 54	2,75,20
414	HARIDWAR	65004227	V	N	57	N	01-FEB-22 23-FEB-22	505404337 03 04 54	1,02,40
415	HARIDWAR	65004227	V	N	58	N	01-FEB-22 23-FEB-22	505404337 03 04 54	1,11,08
416	HARIDWAR	65004227	V	N	59	N	01-FEB-22 23-FEB-22	505404337 03 04 54	3,07,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
417	HARIDWAR	65004227	V	N	60	N	01-FEB-22	23-FEB-22	505404337 03 04 54	1,02,40
418	HARIDWAR	65004227	V	N	61	N	01-FEB-22	23-FEB-22	505404337 03 04 54	3,07,20
419	HARIDWAR	65004227	V	N	100	N	01-FEB-22	25-FEB-22	505404337 03 01 53	48,25,79
420	HARIDWAR	65004227	V	N	101	N	01-FEB-22	25-FEB-22	505404337 03 01 53	49,02,38
421	HARIDWAR	65004227	V	N	62	N	01-FEB-22	25-FEB-22	505404337 03 01 53	1,37,51,13
422	HARIDWAR	65004227	V	N	63	N	01-FEB-22	25-FEB-22	505404337 03 01 53	1,56,30,91
423	HARIDWAR	65004227	V	N	64	N	01-FEB-22	25-FEB-22	505404337 03 01 53	1,72,45,09
424	HARIDWAR	65004227	V	N	65	N	01-FEB-22	25-FEB-22	505404337 03 01 53	1,00,42,48
425	HARIDWAR	65004227	V	N	66	N	01-FEB-22	25-FEB-22	505404337 03 01 53	1,57,81,81
426	HARIDWAR	65004227	V	N	67	N	01-FEB-22	25-FEB-22	505404337 03 01 53	18,12,32
427	HARIDWAR	65004227	V	N	68	N	01-FEB-22	25-FEB-22	505404337 03 01 53	23,74,16
428	HARIDWAR	65004227	V	N	69	N	01-FEB-22	25-FEB-22	505404337 03 01 53	28,16,25
429	HARIDWAR	65004227	V	N	70	N	01-FEB-22	25-FEB-22	505404337 03 01 53	2,21,96
430	HARIDWAR	65004227	V	N	95	N	01-FEB-22	25-FEB-22	505404337 03 01 53	49,36,70
431	HARIDWAR	65004227	V	N	96	N	01-FEB-22	25-FEB-22	505404337 03 01 53	48,53,38
432	HARIDWAR	65004227	V	N	97	N	01-FEB-22	25-FEB-22	505404337 03 01 53	1,20,44,28
433	HARIDWAR	65004227	V	N	98	N	01-FEB-22	25-FEB-22	505404337 03 01 53	48,45,80
434	HARIDWAR	65004227	V	N	99	N	01-FEB-22	25-FEB-22	505404337 03 01 53	48,81,38
435	HARIDWAR	65004227	V	N	71	N	01-FEB-22	25-FEB-22	505404337 03 04 54	99,36
436	HARIDWAR	65004227	V	N	72	N	01-FEB-22	25-FEB-22	505404337 03 04 54	99,36
437	HARIDWAR	65004227	V	N	73	N	01-FEB-22	25-FEB-22	505404337 03 04 54	99,36
438	HARIDWAR	65004227	V	N	74	N	01-FEB-22	25-FEB-22	505404337 03 04 54	99,36
439	HARIDWAR	65004227	V	N	75	N	01-FEB-22	25-FEB-22	505404337 03 04 54	99,36
440	HARIDWAR	65004227	V	N	76	N	01-FEB-22	25-FEB-22	505404337 03 04 54	10,27,32
441	HARIDWAR	65004227	V	N	77	N	01-FEB-22	25-FEB-22	505404337 03 04 54	10,27,32
442	HARIDWAR	65004227	V	N	78	N	01-FEB-22	25-FEB-22	505404337 03 04 54	10,27,32
443	HARIDWAR	65004227	V	N	79	N	01-FEB-22	25-FEB-22	505404337 03 04 54	3,74,12
444	HARIDWAR	65004227	V	N	80	N	01-FEB-22	25-FEB-22	505404337 03 04 54	93,52
445	HARIDWAR	65004227	V	N	81	N	01-FEB-22	25-FEB-22	505404337 03 04 54	93,52
446	HARIDWAR	65004227	V	N	82	N	01-FEB-22	25-FEB-22	505404337 03 04 54	93,53
447	HARIDWAR	65004227	V	N	83	N	01-FEB-22	25-FEB-22	505404337 03 04 54	1,84,00
448	HARIDWAR	65004227	V	N	84	N	01-FEB-22	25-FEB-22	505404337 03 04 54	1,84,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
449	HARIDWAR	65004227	V	N		85	N	01-FEB-22	25-FEB-22	505404337 03 04 54	1,84,00
450	HARIDWAR	65004227	V	N		86	N	01-FEB-22	25-FEB-22	505404337 03 04 54	5,52,00
451	HARIDWAR	65004227	V	N		87	N	01-FEB-22	25-FEB-22	505404337 03 04 54	3,12,80
452	HARIDWAR	65004227	V	N		88	N	01-FEB-22	25-FEB-22	505404337 03 04 54	3,12,80
453	HARIDWAR	65004227	V	N		89	N	01-FEB-22	25-FEB-22	505404337 03 04 54	74,82
454	HARIDWAR	65004227	V	N		90	N	01-FEB-22	25-FEB-22	505404337 03 04 54	74,82
455	HARIDWAR	65004227	V	N		91	N	01-FEB-22	25-FEB-22	505404337 03 04 54	74,82
456	HARIDWAR	65004227	V	N		92	N	01-FEB-22	25-FEB-22	505404337 03 04 54	74,82
457	HARIDWAR	65004227	V	N		93	N	01-FEB-22	25-FEB-22	505404337 03 04 54	74,82
458	HARIDWAR	65004227	V	N		94	N	01-FEB-22	25-FEB-22	505404337 03 04 54	5,52,00
459	HARIDWAR	65004227	V	N		102	N	01-FEB-22	28-FEB-22	505404337 03 01 53	83,82,94
460	HARIDWAR	65004227	V	N		106	N	01-FEB-22	28-FEB-22	505404337 03 01 53	22,62,18
461	HARIDWAR	65004227	V	N		107	N	01-FEB-22	28-FEB-22	505404337 03 01 53	48,83,07
462	HARIDWAR	65004227	V	N		108	N	01-FEB-22	28-FEB-22	505404337 03 01 53	48,61,21
463	HARIDWAR	65004227	V	N		109	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,19,40,43
464	HARIDWAR	65004227	V	N		110	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,85,77,51
465	HARIDWAR	65004227	V	N		111	N	01-FEB-22	28-FEB-22	505404337 03 01 53	15,07,27
466	HARIDWAR	65004227	V	N		112	N	01-FEB-22	28-FEB-22	505404337 03 01 53	9,18,72
467	HARIDWAR	65004227	V	N		113	N	01-FEB-22	28-FEB-22	505404337 03 01 53	14,55,20
468	HARIDWAR	65004227	V	N		114	N	01-FEB-22	28-FEB-22	505404337 03 01 53	23,54,24
469	HARIDWAR	65004227	V	N		115	N	01-FEB-22	28-FEB-22	505404337 03 01 53	24,69,46
470	HARIDWAR	65004227	V	N		116	N	01-FEB-22	28-FEB-22	505404337 03 01 53	50,23,94
471	HARIDWAR	65004227	V	N		117	N	01-FEB-22	28-FEB-22	505404337 03 01 53	43,76,76
472	HARIDWAR	65004227	V	N		118	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,40,00
473	HARIDWAR	65004227	V	N		119	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,26,24
474	HARIDWAR	65004227	V	N		120	N	01-FEB-22	28-FEB-22	505404337 03 01 53	52,00
475	HARIDWAR	65004227	V	N		121	N	01-FEB-22	28-FEB-22	505404337 03 01 53	52,00
476	HARIDWAR	65004227	V	N		122	N	01-FEB-22	28-FEB-22	505404337 03 01 53	39,00
477	HARIDWAR	65004227	V	N		123	N	01-FEB-22	28-FEB-22	505404337 03 01 53	82,00
478	HARIDWAR	65004227	V	N		124	N	01-FEB-22	28-FEB-22	505404337 03 01 53	52,00
479	HARIDWAR	65004227	V	N		133	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,55,00
480	HARIDWAR	65004227	V	N		125	N	01-FEB-22	28-FEB-22	505404337 03 04 54	9,44,52

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
481	HARIDWAR	65004227	V	N		126	N	01-FEB-22	28-FEB-22	505404337 03 04 54	9,44,52
482	HARIDWAR	65004227	V	N		127	N	01-FEB-22	28-FEB-22	505404337 03 04 54	1,57,42
483	HARIDWAR	65004227	V	N		128	N	01-FEB-22	28-FEB-22	505404337 03 04 54	1,57,42
484	HARIDWAR	65004227	V	N		129	N	01-FEB-22	28-FEB-22	505404337 03 04 54	1,57,42
485	HARIDWAR	65004227	V	N		130	N	01-FEB-22	28-FEB-22	505404337 03 04 54	1,57,42
486	HARIDWAR	65004227	V	N		131	N	01-FEB-22	28-FEB-22	505404337 03 04 54	78,70
487	HARIDWAR	65004227	V	N		132	N	01-FEB-22	28-FEB-22	505404337 03 04 54	1,57,42
488	HARIDWAR	65024233	V	N		103	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,44,98
489	HARIDWAR	65024233	V	N		104	N	01-FEB-22	28-FEB-22	505404337 03 01 53	50,40
490	HARIDWAR	65024233	V	N		105	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,40,86
491	HARIDWAR	65024233	V	N		134	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,49,19
492	HARIDWAR	65024233	V	N		135	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,49,07
493	HARIDWAR	65024233	V	N		136	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,49,19
494	HARIDWAR	65024233	V	N		137	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,79,00
495	HARIDWAR	65024233	V	N		138	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,48,89
496	HARIDWAR	65024233	V	N		139	N	01-FEB-22	28-FEB-22	505404337 03 01 53	1,84,08
497	HARIDWAR	65024233	V	N		140	N	01-FEB-22	28-FEB-22	505404337 03 01 53	4,90,76
498	HARIDWAR	65024233	V	N		141	N	01-FEB-22	28-FEB-22	505404337 03 01 53	73,51
499	HARIDWAR	65024233	V	N		142	N	01-FEB-22	28-FEB-22	505404337 03 01 53	59,12
500	HARIDWAR	65024233	V	N		143	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,45,00
501	HARIDWAR	65024233	V	N		144	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,50,00
502	HARIDWAR	65024233	V	N		145	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,49,33
503	HARIDWAR	65024233	V	N		146	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,48,28
504	HARIDWAR	65024233	V	N		147	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,47,05
505	HARIDWAR	65024233	V	N		148	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,48,28
506	HARIDWAR	65024233	V	N		149	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,47,05
507	HARIDWAR	65024233	V	N		150	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,47,67
508	HARIDWAR	65024233	V	N		151	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,45,83
509	HARIDWAR	65024233	V	N		152	N	01-FEB-22	28-FEB-22	505404337 03 01 53	79,30,56
510	HARIDWAR	65024233	V	N		153	N	01-FEB-22	28-FEB-22	505404337 03 01 53	92,44,93
511	HARIDWAR	65024233	V	N		154	N	01-FEB-22	28-FEB-22	505404337 03 01 53	92,51,20
512	HARIDWAR	65024233	V	N		155	N	01-FEB-22	28-FEB-22	505404337 03 01 53	94,66,71

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
513	HARIDWAR	65024233	V	N	156	N	01-FEB-22	28-FEB-22	505404337	03	01	53	20,05,16
514	HARIDWAR	65024233	V	N	157	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,49,43
515	HARIDWAR	65024233	V	N	158	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,48,98
516	HARIDWAR	65024233	V	N	159	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,48,57
517	HARIDWAR	65024233	V	N	160	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,47,97
518	HARIDWAR	65024233	V	N	161	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,24,80
519	HARIDWAR	65024233	V	N	162	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,12,14,89
520	HARIDWAR	65024233	V	N	163	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,10,47
521	HARIDWAR	65024233	V	N	164	N	01-FEB-22	28-FEB-22	505404337	03	01	53	11,80,00
522	HARIDWAR	65024233	V	N	165	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,67,69
523	HARIDWAR	65024233	V	N	166	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,46,22
524	HARIDWAR	65024233	V	N	167	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,21,90
525	HARIDWAR	65024233	V	N	168	N	01-FEB-22	28-FEB-22	505404337	03	01	53	77,20,25
526	HARIDWAR	65024233	V	N	169	N	01-FEB-22	28-FEB-22	505404337	03	01	53	70,80
527	HARIDWAR	65024233	V	N	170	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,62,84
528	HARIDWAR	65024233	V	N	171	N	01-FEB-22	28-FEB-22	505404337	03	01	53	70,80
529	HARIDWAR	65024233	V	N	172	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,33,64
530	HARIDWAR	65024233	V	N	173	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,82,16
531	HARIDWAR	65024233	V	N	174	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,35,20
532	HARIDWAR	65024233	V	N	175	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,08,86
533	HARIDWAR	65024233	V	N	176	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,49,96
534	HARIDWAR	65024233	V	N	177	N	01-FEB-22	28-FEB-22	505404337	03	01	53	3,15,00
535	HARIDWAR	65024233	V	N	178	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,95,00
536	HARIDWAR	65024233	V	N	179	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,50,00
537	HARIDWAR	65024233	V	N	180	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,25,00
538	HARIDWAR	65024233	V	N	181	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,50,00
539	HARIDWAR	65024233	V	N	182	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,40,84,95
540	HARIDWAR	65024233	V	N	183	N	01-FEB-22	28-FEB-22	505404337	03	01	53	90,22,94
541	KOTDWAR	56004228	V	N	3	N	01-FEB-22	22-FEB-22	505404337	01	02	53	4,57,38,00
542	KOTDWAR	56004228	V	N	1	N	01-FEB-22	22-FEB-22	505404337	03	01	53	30,00,00
543	KOTDWAR	56004228	V	N	2	N	01-FEB-22	22-FEB-22	505404337	03	01	53	27,96,01
544	KOTDWAR	56004228	V	N	4	N	01-FEB-22	22-FEB-22	505404337	03	01	53	45,98,62

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
545	KOTDWAR	56004228	V	N	5	N	01-FEB-22	22-FEB-22	505404337	03	01	53	41,91,26
546	KOTDWAR	56004228	V	N	6	N	01-FEB-22	22-FEB-22	505404337	03	01	53	41,04,67
547	KOTDWAR	56004228	V	N	7	N	01-FEB-22	22-FEB-22	505404337	03	01	53	4,46,60
548	KOTDWAR	56004228	V	N	9	N	01-FEB-22	22-FEB-22	505404337	03	01	53	4,95,00
549	KOTDWAR	56004228	V	N	8	N	01-FEB-22	22-FEB-22	505404337	98	01	53	43,17,60
550	KOTDWAR	56004228	V	N	10	N	01-FEB-22	23-FEB-22	505404337	03	01	53	2,19,37
551	KOTDWAR	56004228	V	N	12	N	01-FEB-22	23-FEB-22	505404337	03	01	53	14,67,39
552	KOTDWAR	56004228	V	N	11	N	01-FEB-22	23-FEB-22	505404337	98	01	53	11,80,00
553	KOTDWAR	56004228	V	N	13	N	01-FEB-22	23-FEB-22	505404337	98	01	53	70,00,00
554	KOTDWAR	56004228	V	N	16	N	01-FEB-22	28-FEB-22	505404337	03	01	53	48,64,41
555	KOTDWAR	56004228	V	N	17	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,21,20,54
556	KOTDWAR	56004228	V	N	18	N	01-FEB-22	28-FEB-22	505404337	03	01	53	25,24,21
557	KOTDWAR	56004228	V	N	19	N	01-FEB-22	28-FEB-22	505404337	03	01	53	62,73,12
558	KOTDWAR	56004228	V	N	20	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,57,19
559	KOTDWAR	56004228	V	N	21	N	01-FEB-22	28-FEB-22	505404337	03	01	53	9,53,68
560	KOTDWAR	56004228	V	N	22	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,91,12
561	KOTDWAR	56004228	V	N	23	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,11,27
562	KOTDWAR	56004228	V	N	24	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,34,75
563	KOTDWAR	56004228	V	N	25	N	01-FEB-22	28-FEB-22	505404337	03	01	53	23,84,11
564	KOTDWAR	56004228	V	N	14	N	01-FEB-22	28-FEB-22	505404337	98	01	53	2,04,91,33
565	KOTDWAR	56004228	V	N	15	N	01-FEB-22	28-FEB-22	505404337	98	01	53	50,40,00
566	LANSDOWN	57004228	V	N	1	N	01-FEB-22	02-FEB-22	505404337	03	01	53	59,72
567	LANSDOWN	57004228	V	N	2	N	01-FEB-22	02-FEB-22	505404337	03	01	53	9,22,69
568	LANSDOWN	57004228	V	N	3	N	01-FEB-22	02-FEB-22	505404337	03	01	53	5,72,30
569	LANSDOWN	57004228	V	N	4	N	01-FEB-22	02-FEB-22	505404337	03	01	53	1,34,53
570	LANSDOWN	57004228	V	N	7	N	01-FEB-22	05-FEB-22	505404337	03	01	53	20,60,13
571	LANSDOWN	57004228	V	N	6	N	01-FEB-22	05-FEB-22	505404337	98	01	53	1,08,81,01
572	LANSDOWN	57004228	V	N	11	N	01-FEB-22	09-FEB-22	505404337	01	02	53	1,53,46,80
573	LANSDOWN	57004228	V	N	12	N	01-FEB-22	09-FEB-22	505404337	01	02	53	2,27,36,00
574	LANSDOWN	57004228	V	N	10	N	01-FEB-22	09-FEB-22	505404337	03	01	53	1,24,00
575	LANSDOWN	57004228	V	N	8	N	01-FEB-22	09-FEB-22	505404337	03	01	53	4,91,55
576	LANSDOWN	57004228	V	N	9	N	01-FEB-22	09-FEB-22	505404337	03	01	53	4,40,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
577	LANSDOWN	57004228	V	N	13	N	01-FEB-22	10-FEB-22	505404337	03 01 53	4,06,46
578	LANSDOWN	57004228	V	N	14	N	01-FEB-22	10-FEB-22	505404337	03 01 53	57,17,60
579	LANSDOWN	57004228	V	N	15	N	01-FEB-22	10-FEB-22	505404337	03 01 53	6,08,92
580	LANSDOWN	57004228	V	N	19	N	01-FEB-22	10-FEB-22	505404337	03 01 53	27,99,84
581	LANSDOWN	57004228	V	N	20	N	01-FEB-22	10-FEB-22	505404337	03 01 53	3,32,52
582	LANSDOWN	57004228	V	N	17	N	01-FEB-22	10-FEB-22	505404337	03 02 53	2,80,43
583	LANSDOWN	57004228	V	N	16	N	01-FEB-22	10-FEB-22	505404337	98 01 53	4,90,00
584	LANSDOWN	57004228	V	N	18	N	01-FEB-22	10-FEB-22	505404337	98 01 53	1,94,09
585	LANSDOWN	57004228	V	N	22	N	01-FEB-22	11-FEB-22	505404337	03 01 53	95,83
586	LANSDOWN	57004228	V	N	23	N	01-FEB-22	11-FEB-22	505404337	03 01 53	23,18,40
587	LANSDOWN	57004228	V	N	25	N	01-FEB-22	11-FEB-22	505404337	03 01 53	19,40,52
588	LANSDOWN	57004228	V	N	28	N	01-FEB-22	11-FEB-22	505404337	03 01 53	9,42,28
589	LANSDOWN	57004228	V	N	29	N	01-FEB-22	11-FEB-22	505404337	03 01 53	65,57,60
590	LANSDOWN	57004228	V	N	30	N	01-FEB-22	11-FEB-22	505404337	03 04 54	50,00,00
591	LANSDOWN	57004228	V	N	31	N	01-FEB-22	11-FEB-22	505404337	03 04 54	50,00,00
592	LANSDOWN	57004228	V	N	32	N	01-FEB-22	11-FEB-22	505404337	03 04 54	50,00,00
593	LANSDOWN	57004228	V	N	33	N	01-FEB-22	11-FEB-22	505404337	03 04 54	50,00,00
594	LANSDOWN	57004228	V	N	34	N	01-FEB-22	11-FEB-22	505404337	03 04 54	50,00,00
595	LANSDOWN	57004228	V	N	35	N	01-FEB-22	11-FEB-22	505404337	03 04 54	50,00,00
596	LANSDOWN	57004228	V	N	36	N	01-FEB-22	11-FEB-22	505404337	03 04 54	50,00,00
597	LANSDOWN	57004228	V	N	37	N	01-FEB-22	11-FEB-22	505404337	03 04 54	50,00,00
598	LANSDOWN	57004228	V	N	38	N	01-FEB-22	11-FEB-22	505404337	03 04 54	50,00,00
599	LANSDOWN	57004228	V	N	39	N	01-FEB-22	11-FEB-22	505404337	03 04 54	50,00,00
600	LANSDOWN	57004228	V	N	40	N	01-FEB-22	11-FEB-22	505404337	03 04 54	8,68,44
601	LANSDOWN	57004228	V	N	26	N	01-FEB-22	11-FEB-22	505404337	98 01 53	11,00,36
602	LANSDOWN	57004228	V	N	27	N	01-FEB-22	11-FEB-22	505404337	98 01 53	12,78,24
603	LANSDOWN	57004228	V	N	41	N	01-FEB-22	17-FEB-22	505404337	98 01 53	2,70,00
604	LANSDOWN	57004228	V	N	42	N	01-FEB-22	17-FEB-22	505404337	98 01 53	1,66,50
605	LANSDOWN	57004228	V	N	43	N	01-FEB-22	23-FEB-22	505404337	01 02 53	8,47,72,80
606	LANSDOWN	57004228	V	N	44	N	01-FEB-22	23-FEB-22	505404337	03 01 53	1,17,26
607	LANSDOWN	57004228	V	N	45	N	01-FEB-22	23-FEB-22	505404337	03 01 53	1,02,66
608	LANSDOWN	57004228	V	N	46	N	01-FEB-22	23-FEB-22	505404337	03 01 53	12,82,60

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609	LANSDOWN	57004228	V	N	50	N	01-FEB-22	23-FEB-22	505404337	03	01	53	31,36,00
610	LANSDOWN	57004228	V	N	51	N	01-FEB-22	23-FEB-22	505404337	03	01	53	35,39,20
611	LANSDOWN	57004228	V	N	52	N	01-FEB-22	23-FEB-22	505404337	03	01	53	1,99,65,70
612	LANSDOWN	57004228	V	N	53	N	01-FEB-22	23-FEB-22	505404337	03	01	53	3,47,02,94
613	LANSDOWN	57004228	V	N	47	N	01-FEB-22	23-FEB-22	505404337	98	01	53	67,20,68
614	LANSDOWN	57004228	V	N	48	N	01-FEB-22	23-FEB-22	505404337	98	01	53	63,64,88
615	LANSDOWN	57004228	V	N	49	N	01-FEB-22	23-FEB-22	505404337	98	01	53	79,00,19
616	LANSDOWN	57004228	V	N	100	N	01-FEB-22	28-FEB-22	505404337	03	01	53	83,60
617	LANSDOWN	57004228	V	N	101	N	01-FEB-22	28-FEB-22	505404337	03	01	53	83,60
618	LANSDOWN	57004228	V	N	102	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,65,00
619	LANSDOWN	57004228	V	N	103	N	01-FEB-22	28-FEB-22	505404337	03	01	53	7,52,40
620	LANSDOWN	57004228	V	N	104	N	01-FEB-22	28-FEB-22	505404337	03	01	53	76,00
621	LANSDOWN	57004228	V	N	105	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,63,60
622	LANSDOWN	57004228	V	N	106	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,65,00
623	LANSDOWN	57004228	V	N	54	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,10,40
624	LANSDOWN	57004228	V	N	55	N	01-FEB-22	28-FEB-22	505404337	03	01	53	29,12,00
625	LANSDOWN	57004228	V	N	56	N	01-FEB-22	28-FEB-22	505404337	03	01	53	57,12,00
626	LANSDOWN	57004228	V	N	57	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,28,00
627	LANSDOWN	57004228	V	N	58	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,56,00
628	LANSDOWN	57004228	V	N	59	N	01-FEB-22	28-FEB-22	505404337	03	01	53	6,68,80
629	LANSDOWN	57004228	V	N	60	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,56,00
630	LANSDOWN	57004228	V	N	61	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,63,60
631	LANSDOWN	57004228	V	N	62	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,56,00
632	LANSDOWN	57004228	V	N	63	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,52,00
633	LANSDOWN	57004228	V	N	64	N	01-FEB-22	28-FEB-22	505404337	03	01	53	83,60
634	LANSDOWN	57004228	V	N	65	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,04,72,24
635	LANSDOWN	57004228	V	N	71	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,34,00,72
636	LANSDOWN	57004228	V	N	72	N	01-FEB-22	28-FEB-22	505404337	03	01	53	94,06,24
637	LANSDOWN	57004228	V	N	73	N	01-FEB-22	28-FEB-22	505404337	03	01	53	12,93,60
638	LANSDOWN	57004228	V	N	74	N	01-FEB-22	28-FEB-22	505404337	03	01	53	57,83,57
639	LANSDOWN	57004228	V	N	75	N	01-FEB-22	28-FEB-22	505404337	03	01	53	33,51,04
640	LANSDOWN	57004228	V	N	76	N	01-FEB-22	28-FEB-22	505404337	03	01	53	29,32,16

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641	LANSDOWN	57004228	V	N	77	N	01-FEB-22	28-FEB-22	505404337	03	01	53	23,45,73
642	LANSDOWN	57004228	V	N	79	N	01-FEB-22	28-FEB-22	505404337	03	01	53	56,00
643	LANSDOWN	57004228	V	N	80	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,08,90
644	LANSDOWN	57004228	V	N	81	N	01-FEB-22	28-FEB-22	505404337	03	01	53	11,50
645	LANSDOWN	57004228	V	N	82	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,96,80
646	LANSDOWN	57004228	V	N	86	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,98,40
647	LANSDOWN	57004228	V	N	87	N	01-FEB-22	28-FEB-22	505404337	03	01	53	3,05,00
648	LANSDOWN	57004228	V	N	88	N	01-FEB-22	28-FEB-22	505404337	03	01	53	3,05,00
649	LANSDOWN	57004228	V	N	89	N	01-FEB-22	28-FEB-22	505404337	03	01	53	12,40,00
650	LANSDOWN	57004228	V	N	90	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,76,00
651	LANSDOWN	57004228	V	N	91	N	01-FEB-22	28-FEB-22	505404337	03	01	53	6,16,00
652	LANSDOWN	57004228	V	N	92	N	01-FEB-22	28-FEB-22	505404337	03	01	53	5,06,00
653	LANSDOWN	57004228	V	N	93	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,54,00
654	LANSDOWN	57004228	V	N	94	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,98,00
655	LANSDOWN	57004228	V	N	95	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,76,00
656	LANSDOWN	57004228	V	N	96	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,76,00
657	LANSDOWN	57004228	V	N	98	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,24,40
658	LANSDOWN	57004228	V	N	99	N	01-FEB-22	28-FEB-22	505404337	03	01	53	41,00
659	LANSDOWN	57004228	V	N	66	N	01-FEB-22	28-FEB-22	505404337	98	01	53	45,92,00
660	LANSDOWN	57004228	V	N	67	N	01-FEB-22	28-FEB-22	505404337	98	01	53	11,45,30
661	LANSDOWN	57004228	V	N	68	N	01-FEB-22	28-FEB-22	505404337	98	01	53	12,09,60
662	LANSDOWN	57004228	V	N	69	N	01-FEB-22	28-FEB-22	505404337	98	01	53	98,45,92
663	LANSDOWN	57004228	V	N	78	N	01-FEB-22	28-FEB-22	505404337	98	01	53	15,52
664	LANSDOWN	57004228	V	N	97	N	01-FEB-22	28-FEB-22	505404337	98	01	53	12,60,00
665	NAINITAL	36004227	V	N	1	N	01-FEB-22	03-FEB-22	505404337	03	01	53	42,96,87
666	NAINITAL	36004231	V	N	2	N	01-FEB-22	03-FEB-22	505404337	98	01	53	39,52,25
667	NAINITAL	36174228	V	N	3	N	01-FEB-22	10-FEB-22	505404337	03	01	53	2,44,90
668	NAINITAL	36174228	V	N	4	N	01-FEB-22	10-FEB-22	505404337	03	01	53	2,21,20
669	NAINITAL	36174228	V	N	5	N	01-FEB-22	10-FEB-22	505404337	03	01	53	30,81,61
670	NAINITAL	36174228	V	N	7	N	01-FEB-22	10-FEB-22	505404337	03	01	53	26,98,84
671	NAINITAL	36004227	V	N	8	N	01-FEB-22	15-FEB-22	505404337	98	01	53	10,57,28
672	NAINITAL	36004227	V	N	9	N	01-FEB-22	16-FEB-22	505404337	03	01	53	50,00

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673	NAINITAL	36004227	V	N	14	N	01-FEB-22	16-FEB-22	505404337	98	01	53	1,20,04,15
674	NAINITAL	36004227	V	N	15	N	01-FEB-22	16-FEB-22	505404337	98	01	53	42,16,42
675	NAINITAL	36004227	V	N	12	N	01-FEB-22	17-FEB-22	505404337	03	01	53	1,00,30
676	NAINITAL	36004231	V	N	11	N	01-FEB-22	17-FEB-22	505404337	03	01	53	8,60,00,00
677	NAINITAL	36004233	V	N	10	N	01-FEB-22	17-FEB-22	505404337	03	01	53	5,34,51
678	NAINITAL	36004233	V	N	13	N	01-FEB-22	21-FEB-22	505404337	98	01	53	1,03,84
679	NAINITAL	36004233	V	N	16	N	01-FEB-22	22-FEB-22	505404337	03	01	53	48,09,27
680	NAINITAL	36004231	V	N	31	N	01-FEB-22	23-FEB-22	505404337	01	02	53	6,62,08,92
681	NAINITAL	36004231	V	N	30	N	01-FEB-22	23-FEB-22	505404337	03	01	53	4,50,45
682	NAINITAL	36174228	V	N	20	N	01-FEB-22	23-FEB-22	505403101	03	00	53	1,18,65,94
683	NAINITAL	36174228	V	N	18	N	01-FEB-22	23-FEB-22	505404337	03	01	53	72,28,60
684	NAINITAL	36174228	V	N	19	N	01-FEB-22	23-FEB-22	505404337	03	01	53	47,12
685	NAINITAL	36174228	V	N	21	N	01-FEB-22	23-FEB-22	505404337	03	01	53	1,02,50
686	NAINITAL	36174228	V	N	22	N	01-FEB-22	23-FEB-22	505404337	03	01	53	1,94,60
687	NAINITAL	36174228	V	N	23	N	01-FEB-22	23-FEB-22	505404337	03	01	53	1,44,00
688	NAINITAL	36174228	V	N	24	N	01-FEB-22	23-FEB-22	505404337	03	01	53	1,97,05
689	NAINITAL	36174228	V	N	25	N	01-FEB-22	23-FEB-22	505404337	03	01	53	1,31,61
690	NAINITAL	36174228	V	N	26	N	01-FEB-22	23-FEB-22	505404337	03	01	53	1,00,00
691	NAINITAL	36174228	V	N	27	N	01-FEB-22	23-FEB-22	505404337	03	01	53	2,00,00
692	NAINITAL	36174228	V	N	28	N	01-FEB-22	23-FEB-22	505404337	03	01	53	1,32,44
693	NAINITAL	36174228	V	N	29	N	01-FEB-22	23-FEB-22	505404337	03	01	53	1,97,80
694	NAINITAL	36174228	V	N	17	N	01-FEB-22	23-FEB-22	505404337	03	02	53	17,84
695	NAINITAL	36004227	V	N	32	N	01-FEB-22	24-FEB-22	505404337	98	01	53	1,99,21,90
696	NAINITAL	36004227	V	N	35	N	01-FEB-22	25-FEB-22	505404337	03	01	53	11,80,00
697	NAINITAL	36174228	V	N	33	N	01-FEB-22	25-FEB-22	505404337	03	01	53	23,77,55
698	NAINITAL	36174228	V	N	34	N	01-FEB-22	25-FEB-22	505404337	03	01	53	2,44,90
699	NAINITAL	36174228	V	N	68	N	01-FEB-22	28-FEB-22	505404337	01	02	53	3,83,37,60
700	NAINITAL	36174228	V	N	37	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,23,79,82
701	NAINITAL	36174228	V	N	38	N	01-FEB-22	28-FEB-22	505404337	03	01	53	96,76
702	NAINITAL	36174228	V	N	39	N	01-FEB-22	28-FEB-22	505404337	03	01	53	6,37,20
703	NAINITAL	36174228	V	N	40	N	01-FEB-22	28-FEB-22	505404337	03	01	53	65,42,86
704	NAINITAL	36174228	V	N	41	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,52,47,66

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705	NAINITAL	36174228	V	N	42	N	01-FEB-22	28-FEB-22	505404337	03	01	53	42,48
706	NAINITAL	36174228	V	N	43	N	01-FEB-22	28-FEB-22	505404337	03	01	53	9,44
707	NAINITAL	36174228	V	N	44	N	01-FEB-22	28-FEB-22	505404337	03	01	53	3,45,46
708	NAINITAL	36174228	V	N	45	N	01-FEB-22	28-FEB-22	505404337	03	01	53	3,48,00
709	NAINITAL	36174228	V	N	46	N	01-FEB-22	28-FEB-22	505404337	03	01	53	3,60,48
710	NAINITAL	36174228	V	N	47	N	01-FEB-22	28-FEB-22	505404337	03	01	53	3,28,58
711	NAINITAL	36174228	V	N	54	N	01-FEB-22	28-FEB-22	505404337	03	01	53	18,34,86
712	NAINITAL	36174228	V	N	59	N	01-FEB-22	28-FEB-22	505404337	03	01	53	19,40,96
713	NAINITAL	36174228	V	N	60	N	01-FEB-22	28-FEB-22	505404337	03	01	53	19,65,28
714	NAINITAL	36174228	V	N	61	N	01-FEB-22	28-FEB-22	505404337	03	01	53	19,56,60
715	NAINITAL	36174228	V	N	62	N	01-FEB-22	28-FEB-22	505404337	03	01	53	19,88,71
716	NAINITAL	36174228	V	N	63	N	01-FEB-22	28-FEB-22	505404337	03	01	53	19,27,70
717	NAINITAL	36174228	V	N	64	N	01-FEB-22	28-FEB-22	505404337	03	01	53	58,21
718	NAINITAL	36174228	V	N	65	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,17,26
719	NAINITAL	36174228	V	N	66	N	01-FEB-22	28-FEB-22	505404337	03	01	53	5,81,48
720	NAINITAL	36174228	V	N	67	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,35,52
721	NAINITAL	36174228	V	N	48	N	01-FEB-22	28-FEB-22	505404337	03	02	53	82,60
722	NAINITAL	36174228	V	N	49	N	01-FEB-22	28-FEB-22	505404337	03	02	53	87,00
723	NAINITAL	36174228	V	N	50	N	01-FEB-22	28-FEB-22	505404337	03	02	53	87,00
724	NAINITAL	36174228	V	N	51	N	01-FEB-22	28-FEB-22	505404337	03	02	53	98,70
725	NAINITAL	36174228	V	N	52	N	01-FEB-22	28-FEB-22	505404337	03	02	53	95,70
726	NAINITAL	36174228	V	N	53	N	01-FEB-22	28-FEB-22	505404337	03	02	53	85,26
727	NAINITAL	36174228	V	N	55	N	01-FEB-22	28-FEB-22	505404337	03	02	53	78,30
728	NAINITAL	36174228	V	N	56	N	01-FEB-22	28-FEB-22	505404337	98	01	53	49,71,52
729	NAINITAL	36174228	V	N	57	N	01-FEB-22	28-FEB-22	505404337	98	01	53	57,11,36
730	NAINITAL	36174228	V	N	58	N	01-FEB-22	28-FEB-22	505404337	98	01	53	26,25,44
731	NARENDRA NAGAR	39004229	V	N	1	N	01-FEB-22	03-FEB-22	505404337	03	01	53	24,61,80
732	NARENDRA NAGAR	39004229	V	N	2	N	01-FEB-22	03-FEB-22	505404337	03	01	53	25,00,00
733	NARENDRA NAGAR	39004229	V	N	3	N	01-FEB-22	03-FEB-22	505404337	03	01	53	27,17,94
734	NARENDRA NAGAR	39004229	V	N	4	N	01-FEB-22	07-FEB-22	505404337	03	01	53	9,91,20
735	NARENDRA NAGAR	39004229	V	N	5	N	01-FEB-22	07-FEB-22	505404337	03	01	53	68,71,89
736	NARENDRA NAGAR	39004229	V	N	7	N	01-FEB-22	07-FEB-22	505404337	03	01	53	20,18,76

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737	NARENDRA NAGAR	39004229	V	N	6	N	01-FEB-22	07-FEB-22	505404337	98	01	53	49,16,23
738	NARENDRA NAGAR	39004229	V	N	8	N	01-FEB-22	11-FEB-22	505404337	03	01	53	2,47,35
739	NARENDRA NAGAR	39004229	V	N	9	N	01-FEB-22	11-FEB-22	505404337	03	04	54	1,68,08
740	NARENDRA NAGAR	39004229	V	N	10	N	01-FEB-22	16-FEB-22	505404337	03	01	53	92,25,16
741	NARENDRA NAGAR	39004229	V	N	11	N	01-FEB-22	16-FEB-22	505404337	03	01	53	24,38,04
742	NARENDRA NAGAR	39004229	V	N	12	N	01-FEB-22	16-FEB-22	505404337	03	01	53	97,00,75
743	NARENDRA NAGAR	39004229	V	N	13	N	01-FEB-22	16-FEB-22	505404337	03	01	53	74,62,81
744	NARENDRA NAGAR	39004229	V	N	14	N	01-FEB-22	16-FEB-22	505404337	03	01	53	24,22,55
745	NARENDRA NAGAR	39004229	V	N	15	N	01-FEB-22	16-FEB-22	505404337	03	01	53	2,80,41
746	NARENDRA NAGAR	39004229	V	N	20	N	01-FEB-22	21-FEB-22	505404337	03	01	53	3,19,35
747	NARENDRA NAGAR	39004229	V	N	21	N	01-FEB-22	21-FEB-22	505404337	03	01	53	2,94,83
748	NARENDRA NAGAR	39004229	V	N	22	N	01-FEB-22	21-FEB-22	505404337	03	01	53	2,33,37
749	NARENDRA NAGAR	39004229	V	N	23	N	01-FEB-22	21-FEB-22	505404337	03	01	53	1,35,10
750	NARENDRA NAGAR	39004229	V	N	24	N	01-FEB-22	21-FEB-22	505404337	03	01	53	2,94,83
751	NARENDRA NAGAR	39004229	V	N	16	N	01-FEB-22	21-FEB-22	505404337	03	04	54	22,27
752	NARENDRA NAGAR	39004229	V	N	17	N	01-FEB-22	21-FEB-22	505404337	03	04	54	1,39,37
753	NARENDRA NAGAR	39004229	V	N	18	N	01-FEB-22	21-FEB-22	505404337	03	04	54	1,39,37
754	NARENDRA NAGAR	39004229	V	N	19	N	01-FEB-22	21-FEB-22	505404337	03	04	54	30,00
755	NARENDRA NAGAR	39004229	V	N	25	N	01-FEB-22	24-FEB-22	505404337	03	01	53	13,20,00
756	NARENDRA NAGAR	39004229	V	N	35	N	01-FEB-22	24-FEB-22	505404337	03	01	53	4,85,39
757	NARENDRA NAGAR	39004229	V	N	36	N	01-FEB-22	24-FEB-22	505404337	03	01	53	4,96,57
758	NARENDRA NAGAR	39004229	V	N	37	N	01-FEB-22	24-FEB-22	505404337	03	01	53	4,95,00
759	NARENDRA NAGAR	39004229	V	N	38	N	01-FEB-22	24-FEB-22	505404337	03	01	53	28,31,85
760	NARENDRA NAGAR	39004229	V	N	39	N	01-FEB-22	24-FEB-22	505404337	03	01	53	5,88,31
761	NARENDRA NAGAR	39004229	V	N	40	N	01-FEB-22	24-FEB-22	505404337	03	01	53	59,72
762	NARENDRA NAGAR	39004229	V	N	41	N	01-FEB-22	24-FEB-22	505404337	03	01	53	1,16,43
763	NARENDRA NAGAR	39004229	V	N	42	N	01-FEB-22	24-FEB-22	505404337	03	01	53	2,05,68
764	NARENDRA NAGAR	39004229	V	N	43	N	01-FEB-22	24-FEB-22	505404337	03	01	53	3,14,33
765	NARENDRA NAGAR	39004229	V	N	26	N	01-FEB-22	24-FEB-22	505404337	03	04	54	10,04,65
766	NARENDRA NAGAR	39004229	V	N	27	N	01-FEB-22	24-FEB-22	505404337	03	04	54	6,45,42
767	NARENDRA NAGAR	39004229	V	N	28	N	01-FEB-22	24-FEB-22	505404337	03	04	54	4,61,64
768	NARENDRA NAGAR	39004229	V	N	29	N	01-FEB-22	24-FEB-22	505404337	03	04	54	2,47,92

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769	NARENDRA NAGAR	39004229	V	N		30	N	01-FEB-22	24-FEB-22	505404337 03 04 54	6,45,42
770	NARENDRA NAGAR	39004229	V	N		31	N	01-FEB-22	24-FEB-22	505404337 03 04 54	2,09,21
771	NARENDRA NAGAR	39004229	V	N		32	N	01-FEB-22	24-FEB-22	505404337 03 04 54	1,45,04
772	NARENDRA NAGAR	39004229	V	N		33	N	01-FEB-22	24-FEB-22	505404337 03 04 54	1,89,67
773	NARENDRA NAGAR	39004229	V	N		34	N	01-FEB-22	24-FEB-22	505404337 03 04 54	2,31,27
774	NARENDRA NAGAR	39004229	V	N		44	N	01-FEB-22	24-FEB-22	505404337 03 04 54	1,48,33
775	NARENDRA NAGAR	39004229	V	N		45	N	01-FEB-22	25-FEB-22	505404337 03 01 53	2,98,36
776	NARENDRA NAGAR	39004229	V	N		46	N	01-FEB-22	25-FEB-22	505404337 03 01 53	8,40,00
777	NARENDRA NAGAR	39004229	V	N		47	N	01-FEB-22	25-FEB-22	505404337 03 01 53	1,28,29
778	NARENDRA NAGAR	39004229	V	N		49	N	01-FEB-22	25-FEB-22	505404337 03 01 53	11,76,50
779	NARENDRA NAGAR	39004229	V	N		50	N	01-FEB-22	25-FEB-22	505404337 03 01 53	4,03,20
780	NARENDRA NAGAR	39004229	V	N		51	N	01-FEB-22	25-FEB-22	505404337 03 01 53	1,74,64
781	NARENDRA NAGAR	39004229	V	N		48	N	01-FEB-22	25-FEB-22	505404337 03 04 54	29,38,34
782	PAURI GARHWAL	42014231	V	N		1	N	01-FEB-22	01-FEB-22	505404337 03 01 53	1,08,69,11
783	PAURI GARHWAL	42004230	V	N		2	N	01-FEB-22	03-FEB-22	505404337 03 01 53	21,50,00
784	PAURI GARHWAL	42004230	V	N		3	N	01-FEB-22	03-FEB-22	505404337 03 01 53	6,97,66
785	PAURI GARHWAL	42004230	V	N		4	N	01-FEB-22	03-FEB-22	505404337 03 01 53	86,63,20
786	PAURI GARHWAL	42004230	V	N		6	N	01-FEB-22	03-FEB-22	505404337 03 01 53	58,66
787	PAURI GARHWAL	42004234	V	N		5	N	01-FEB-22	03-FEB-22	505404337 03 04 54	5,82,60
788	PAURI GARHWAL	42014231	V	N		7	N	01-FEB-22	03-FEB-22	505404337 03 04 54	77,05,50
789	PAURI GARHWAL	42014227	V	N		38	N	01-FEB-22	08-FEB-22	505404337 03 01 53	2,70,95
790	PAURI GARHWAL	42014227	V	N		39	N	01-FEB-22	08-FEB-22	505404337 03 01 53	41,12,60
791	PAURI GARHWAL	42014227	V	N		53	N	01-FEB-22	08-FEB-22	505404337 03 01 53	49,51,26
792	PAURI GARHWAL	42014227	V	N		36	N	01-FEB-22	08-FEB-22	505404337 98 01 53	1,82,12,76
793	PAURI GARHWAL	42014227	V	N		37	N	01-FEB-22	08-FEB-22	505404337 98 01 53	99,26
794	PAURI GARHWAL	42014227	V	N		40	N	01-FEB-22	08-FEB-22	505404337 98 01 53	84,95,54
795	PAURI GARHWAL	42014231	V	N		88	N	01-FEB-22	09-FEB-22	505404337 01 02 53	3,48,81,09
796	PAURI GARHWAL	42014231	V	N		100	N	01-FEB-22	09-FEB-22	505404337 03 01 53	1,62,45
797	PAURI GARHWAL	42014231	V	N		114	N	01-FEB-22	09-FEB-22	505404337 03 01 53	9,77,01
798	PAURI GARHWAL	42014231	V	N		116	N	01-FEB-22	09-FEB-22	505404337 03 01 53	2,44,00
799	PAURI GARHWAL	42014231	V	N		117	N	01-FEB-22	09-FEB-22	505404337 03 01 53	3,42,50
800	PAURI GARHWAL	42014231	V	N		123	N	01-FEB-22	09-FEB-22	505404337 03 01 53	2,34,79

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801	PAURI GARHWAL	42014231	V	N	125	N	01-FEB-22	09-FEB-22	505404337	03	01	53	13,92,15
802	PAURI GARHWAL	42014231	V	N	129	N	01-FEB-22	09-FEB-22	505404337	03	01	53	76,37,25
803	PAURI GARHWAL	42014231	V	N	130	N	01-FEB-22	09-FEB-22	505404337	03	01	53	9,37,23
804	PAURI GARHWAL	42014231	V	N	89	N	01-FEB-22	09-FEB-22	505404337	03	01	53	2,40,00
805	PAURI GARHWAL	42014231	V	N	91	N	01-FEB-22	09-FEB-22	505404337	03	01	53	2,35,36
806	PAURI GARHWAL	42014231	V	N	97	N	01-FEB-22	09-FEB-22	505404337	03	01	53	34,26
807	PAURI GARHWAL	42014231	V	N	103	N	01-FEB-22	09-FEB-22	505404337	98	01	53	66,48,04
808	PAURI GARHWAL	42014231	V	N	105	N	01-FEB-22	09-FEB-22	505404337	98	01	53	49,85,47
809	PAURI GARHWAL	42014231	V	N	112	N	01-FEB-22	09-FEB-22	505404337	98	01	53	10,65,48
810	PAURI GARHWAL	42014231	V	N	122	N	01-FEB-22	09-FEB-22	505404337	98	01	53	34,19,48
811	PAURI GARHWAL	42014231	V	N	92	N	01-FEB-22	09-FEB-22	505404337	98	01	53	15,93,76
812	PAURI GARHWAL	42014231	V	N	149	N	01-FEB-22	10-FEB-22	505404337	01	02	53	1,76,55,90
813	PAURI GARHWAL	42014231	V	N	144	N	01-FEB-22	10-FEB-22	505404337	03	01	53	1,50,80
814	PAURI GARHWAL	42014231	V	N	147	N	01-FEB-22	10-FEB-22	505404337	03	01	53	11,68,70
815	PAURI GARHWAL	42014231	V	N	151	N	01-FEB-22	10-FEB-22	505404337	03	01	53	6,18,93
816	PAURI GARHWAL	42004230	V	N	203	N	01-FEB-22	11-FEB-22	505404337	03	01	53	26,55
817	PAURI GARHWAL	42014231	V	N	202	N	01-FEB-22	15-FEB-22	505404337	03	01	53	12,87,46
818	PAURI GARHWAL	42024228	V	N	18	N	01-FEB-22	15-FEB-22	505404337	03	01	53	87,50
819	PAURI GARHWAL	42024228	V	N	19	N	01-FEB-22	15-FEB-22	505404337	03	01	53	14,28,36
820	PAURI GARHWAL	42024228	V	N	8	N	01-FEB-22	15-FEB-22	505404337	03	01	53	58,06,50
821	PAURI GARHWAL	42024228	V	N	13	N	01-FEB-22	15-FEB-22	505404337	03	02	53	1,01,13
822	PAURI GARHWAL	42024228	V	N	14	N	01-FEB-22	15-FEB-22	505404337	03	02	53	1,06,20
823	PAURI GARHWAL	42024228	V	N	15	N	01-FEB-22	15-FEB-22	505404337	03	02	53	1,15,16
824	PAURI GARHWAL	42024228	V	N	16	N	01-FEB-22	15-FEB-22	505404337	03	02	53	1,02,09
825	PAURI GARHWAL	42024228	V	N	17	N	01-FEB-22	15-FEB-22	505404337	03	02	53	57,82
826	PAURI GARHWAL	42024228	V	N	10	N	01-FEB-22	15-FEB-22	505404337	98	01	53	1,89,35
827	PAURI GARHWAL	42024228	V	N	11	N	01-FEB-22	15-FEB-22	505404337	98	01	53	3,61,06
828	PAURI GARHWAL	42024228	V	N	12	N	01-FEB-22	15-FEB-22	505404337	98	01	53	2,21,46
829	PAURI GARHWAL	42024228	V	N	20	N	01-FEB-22	15-FEB-22	505404337	98	01	53	66,26
830	PAURI GARHWAL	42024228	V	N	9	N	01-FEB-22	15-FEB-22	505404337	98	01	53	5,81,62
831	PAURI GARHWAL	42014227	V	N	24	N	01-FEB-22	16-FEB-22	505404337	03	01	53	91,50
832	PAURI GARHWAL	42014227	V	N	25	N	01-FEB-22	16-FEB-22	505404337	03	01	53	1,12,69

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833	PAURI	GARHWAL	42014227	V	N	27	N	01-FEB-22	16-FEB-22	505404337	03 01 53					2,23,00
834	PAURI	GARHWAL	42014227	V	N	28	N	01-FEB-22	16-FEB-22	505404337	03 01 53					1,44,03,52
835	PAURI	GARHWAL	42014227	V	N	29	N	01-FEB-22	16-FEB-22	505404337	03 01 53					1,32,00
836	PAURI	GARHWAL	42014227	V	N	30	N	01-FEB-22	16-FEB-22	505404337	03 01 53					50,50
837	PAURI	GARHWAL	42014227	V	N	31	N	01-FEB-22	16-FEB-22	505404337	03 01 53					89,00
838	PAURI	GARHWAL	42014227	V	N	26	N	01-FEB-22	16-FEB-22	505404337	98 01 53					2,19,30
839	PAURI	GARHWAL	42004234	V	N	101	N	01-FEB-22	22-FEB-22	505404337	03 01 53					3,16,00
840	PAURI	GARHWAL	42004234	V	N	102	N	01-FEB-22	22-FEB-22	505404337	03 01 53					3,16,00
841	PAURI	GARHWAL	42004234	V	N	104	N	01-FEB-22	22-FEB-22	505404337	03 01 53					2,77,60
842	PAURI	GARHWAL	42004234	V	N	106	N	01-FEB-22	22-FEB-22	505404337	03 01 53					3,77,40
843	PAURI	GARHWAL	42004234	V	N	107	N	01-FEB-22	22-FEB-22	505404337	03 01 53					3,63,60
844	PAURI	GARHWAL	42004234	V	N	108	N	01-FEB-22	22-FEB-22	505404337	03 01 53					3,92,80
845	PAURI	GARHWAL	42004234	V	N	109	N	01-FEB-22	22-FEB-22	505404337	03 01 53					7,53,40
846	PAURI	GARHWAL	42004234	V	N	110	N	01-FEB-22	22-FEB-22	505404337	03 01 53					3,85,20
847	PAURI	GARHWAL	42004234	V	N	111	N	01-FEB-22	22-FEB-22	505404337	03 01 53					1,85,60
848	PAURI	GARHWAL	42004234	V	N	113	N	01-FEB-22	22-FEB-22	505404337	03 01 53					8,14,80
849	PAURI	GARHWAL	42004234	V	N	118	N	01-FEB-22	22-FEB-22	505404337	03 01 53					66,47
850	PAURI	GARHWAL	42004234	V	N	135	N	01-FEB-22	22-FEB-22	505404337	03 01 53					4,12,57
851	PAURI	GARHWAL	42004234	V	N	136	N	01-FEB-22	22-FEB-22	505404337	03 01 53					4,96,61
852	PAURI	GARHWAL	42004234	V	N	139	N	01-FEB-22	22-FEB-22	505404337	03 01 53					58,66
853	PAURI	GARHWAL	42004234	V	N	140	N	01-FEB-22	22-FEB-22	505404337	03 01 53					70,85
854	PAURI	GARHWAL	42004234	V	N	142	N	01-FEB-22	22-FEB-22	505404337	03 01 53					2,46,42
855	PAURI	GARHWAL	42004234	V	N	143	N	01-FEB-22	22-FEB-22	505404337	03 01 53					69,68
856	PAURI	GARHWAL	42004234	V	N	146	N	01-FEB-22	22-FEB-22	505404337	03 01 53					9,50,76
857	PAURI	GARHWAL	42004234	V	N	150	N	01-FEB-22	22-FEB-22	505404337	03 01 53					5,84,10
858	PAURI	GARHWAL	42004234	V	N	153	N	01-FEB-22	22-FEB-22	505404337	03 01 53					2,39,40
859	PAURI	GARHWAL	42004234	V	N	154	N	01-FEB-22	22-FEB-22	505404337	03 01 53					2,39,40
860	PAURI	GARHWAL	42004234	V	N	155	N	01-FEB-22	22-FEB-22	505404337	03 01 53					3,40,60
861	PAURI	GARHWAL	42004234	V	N	156	N	01-FEB-22	22-FEB-22	505404337	03 01 53					4,54,20
862	PAURI	GARHWAL	42004234	V	N	157	N	01-FEB-22	22-FEB-22	505404337	03 01 53					5,31,00
863	PAURI	GARHWAL	42004234	V	N	158	N	01-FEB-22	22-FEB-22	505404337	03 01 53					6,07,60
864	PAURI	GARHWAL	42004234	V	N	159	N	01-FEB-22	22-FEB-22	505404337	03 01 53					3,92,80

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865	PAURI GARHWAL	42004234	V	N	160	N	01-FEB-22	22-FEB-22	505404337	03	01	53	1,16,60
866	PAURI GARHWAL	42004234	V	N	161	N	01-FEB-22	22-FEB-22	505404337	03	01	53	3,77,40
867	PAURI GARHWAL	42004234	V	N	162	N	01-FEB-22	22-FEB-22	505404337	03	01	53	3,16,00
868	PAURI GARHWAL	42004234	V	N	95	N	01-FEB-22	22-FEB-22	505404337	03	01	53	3,92,80
869	PAURI GARHWAL	42004234	V	N	96	N	01-FEB-22	22-FEB-22	505404337	03	01	53	3,77,40
870	PAURI GARHWAL	42004234	V	N	98	N	01-FEB-22	22-FEB-22	505404337	03	01	53	3,16,00
871	PAURI GARHWAL	42004234	V	N	99	N	01-FEB-22	22-FEB-22	505404337	03	01	53	5,78,40
872	PAURI GARHWAL	42004234	V	N	120	N	01-FEB-22	22-FEB-22	505404337	03	04	54	2,57,40
873	PAURI GARHWAL	42004234	V	N	121	N	01-FEB-22	22-FEB-22	505404337	03	04	54	2,16,00
874	PAURI GARHWAL	42004234	V	N	124	N	01-FEB-22	22-FEB-22	505404337	03	04	54	1,91,20
875	PAURI GARHWAL	42004234	V	N	126	N	01-FEB-22	22-FEB-22	505404337	03	04	54	2,40,80
876	PAURI GARHWAL	42004234	V	N	128	N	01-FEB-22	22-FEB-22	505404337	03	04	54	1,99,40
877	PAURI GARHWAL	42004234	V	N	131	N	01-FEB-22	22-FEB-22	505404337	03	04	54	2,73,80
878	PAURI GARHWAL	42004234	V	N	132	N	01-FEB-22	22-FEB-22	505404337	03	04	54	2,57,40
879	PAURI GARHWAL	42004234	V	N	133	N	01-FEB-22	22-FEB-22	505404337	03	04	54	3,81,40
880	PAURI GARHWAL	42004234	V	N	134	N	01-FEB-22	22-FEB-22	505404337	03	04	54	2,57,40
881	PAURI GARHWAL	42004234	V	N	138	N	01-FEB-22	22-FEB-22	505404337	03	04	54	73,33
882	PAURI GARHWAL	42004234	V	N	164	N	01-FEB-22	22-FEB-22	505404337	03	04	54	3,31,80
883	PAURI GARHWAL	42004234	V	N	165	N	01-FEB-22	22-FEB-22	505404337	03	04	54	1,74,60
884	PAURI GARHWAL	42004234	V	N	166	N	01-FEB-22	22-FEB-22	505404337	03	04	54	2,57,40
885	PAURI GARHWAL	42004234	V	N	167	N	01-FEB-22	22-FEB-22	505404337	03	04	54	1,74,60
886	PAURI GARHWAL	42004234	V	N	169	N	01-FEB-22	22-FEB-22	505404337	03	04	54	2,57,40
887	PAURI GARHWAL	42004234	V	N	170	N	01-FEB-22	22-FEB-22	505404337	03	04	54	2,57,40
888	PAURI GARHWAL	42004234	V	N	93	N	01-FEB-22	22-FEB-22	505404337	03	04	54	2,57,40
889	PAURI GARHWAL	42004234	V	N	94	N	01-FEB-22	22-FEB-22	505404337	03	04	54	5,13,80
890	PAURI GARHWAL	42004235	V	N	79	N	01-FEB-22	22-FEB-22	505404337	01	02	53	64,90
891	PAURI GARHWAL	42004235	V	N	80	N	01-FEB-22	22-FEB-22	505404337	01	02	53	64,90
892	PAURI GARHWAL	42004235	V	N	81	N	01-FEB-22	22-FEB-22	505404337	01	02	53	64,90
893	PAURI GARHWAL	42004235	V	N	90	N	01-FEB-22	22-FEB-22	505404337	01	02	53	59,72
894	PAURI GARHWAL	42004235	V	N	41	N	01-FEB-22	22-FEB-22	505404337	03	01	53	2,87,42
895	PAURI GARHWAL	42004235	V	N	43	N	01-FEB-22	22-FEB-22	505404337	03	01	53	56,45
896	PAURI GARHWAL	42004235	V	N	44	N	01-FEB-22	22-FEB-22	505404337	03	01	53	75,52

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897	PAURI GARHWAL	42004235	V	N	45	N	01-FEB-22	22-FEB-22	505404337	03	01	53	2,84,62
898	PAURI GARHWAL	42004235	V	N	46	N	01-FEB-22	22-FEB-22	505404337	03	01	53	2,38,91
899	PAURI GARHWAL	42004235	V	N	47	N	01-FEB-22	22-FEB-22	505404337	03	01	53	4,41,60
900	PAURI GARHWAL	42004235	V	N	67	N	01-FEB-22	22-FEB-22	505404337	03	01	53	2,18,56
901	PAURI GARHWAL	42004235	V	N	70	N	01-FEB-22	22-FEB-22	505404337	03	01	53	64,90
902	PAURI GARHWAL	42004235	V	N	71	N	01-FEB-22	22-FEB-22	505404337	03	01	53	64,90
903	PAURI GARHWAL	42004235	V	N	72	N	01-FEB-22	22-FEB-22	505404337	03	01	53	64,90
904	PAURI GARHWAL	42004235	V	N	73	N	01-FEB-22	22-FEB-22	505404337	03	01	53	64,90
905	PAURI GARHWAL	42004235	V	N	74	N	01-FEB-22	22-FEB-22	505404337	03	01	53	64,90
906	PAURI GARHWAL	42004235	V	N	75	N	01-FEB-22	22-FEB-22	505404337	03	01	53	64,90
907	PAURI GARHWAL	42004235	V	N	76	N	01-FEB-22	22-FEB-22	505404337	03	01	53	64,90
908	PAURI GARHWAL	42004235	V	N	77	N	01-FEB-22	22-FEB-22	505404337	03	01	53	64,90
909	PAURI GARHWAL	42004235	V	N	78	N	01-FEB-22	22-FEB-22	505404337	03	01	53	64,90
910	PAURI GARHWAL	42004235	V	N	83	N	01-FEB-22	22-FEB-22	505404337	03	01	53	2,79,00
911	PAURI GARHWAL	42004235	V	N	84	N	01-FEB-22	22-FEB-22	505404337	03	01	53	1,77,00
912	PAURI GARHWAL	42004235	V	N	85	N	01-FEB-22	22-FEB-22	505404337	03	01	53	69,85
913	PAURI GARHWAL	42004235	V	N	86	N	01-FEB-22	22-FEB-22	505404337	03	01	53	1,35,83
914	PAURI GARHWAL	42004235	V	N	87	N	01-FEB-22	22-FEB-22	505404337	03	01	53	1,58,47
915	PAURI GARHWAL	42024228	V	N	33	N	01-FEB-22	23-FEB-22	505404337	03	01	53	2,60,00
916	PAURI GARHWAL	42014227	V	N	21	N	01-FEB-22	25-FEB-22	505404337	03	01	53	30,00,00
917	PAURI GARHWAL	42014227	V	N	22	N	01-FEB-22	25-FEB-22	505404337	03	01	53	20,00,00
918	PAURI GARHWAL	42014227	V	N	184	N	01-FEB-22	25-FEB-22	505404337	98	01	53	58,13,32
919	PAURI GARHWAL	42014227	V	N	35	N	01-FEB-22	25-FEB-22	505404337	98	01	53	84,24,65
920	PAURI GARHWAL	42014231	V	N	32	N	01-FEB-22	25-FEB-22	505404337	03	01	53	73,04,08
921	PAURI GARHWAL	42014231	V	N	183	N	01-FEB-22	25-FEB-22	505404337	98	01	53	58,15,43
922	PAURI GARHWAL	42014231	V	N	23	N	01-FEB-22	26-FEB-22	505404337	03	01	53	20,00,00
923	PAURI GARHWAL	42014231	V	N	34	N	01-FEB-22	26-FEB-22	505404337	98	01	53	30,00,00
924	PAURI GARHWAL	42004230	V	N	188	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,26,99
925	PAURI GARHWAL	42004230	V	N	189	N	01-FEB-22	28-FEB-22	505404337	03	01	53	25,69,73
926	PAURI GARHWAL	42004230	V	N	190	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,72,70,21
927	PAURI GARHWAL	42004230	V	N	191	N	01-FEB-22	28-FEB-22	505404337	03	01	53	5,31,47,69
928	PAURI GARHWAL	42004230	V	N	200	N	01-FEB-22	28-FEB-22	505404337	03	01	53	3,00,00

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929	PAURI GARHWAL	42004230	V	N	187	N	01-FEB-22	28-FEB-22	505404337	03 02 53	2,49,21			
930	PAURI GARHWAL	42004230	V	N	186	N	01-FEB-22	28-FEB-22	505404337	03 04 54	74,14,02			
931	PAURI GARHWAL	42004234	V	N	163	N	01-FEB-22	28-FEB-22	505404337	03 01 53	3,92,80			
932	PAURI GARHWAL	42004234	V	N	192	N	01-FEB-22	28-FEB-22	505404337	03 01 53	65,68,80			
933	PAURI GARHWAL	42004234	V	N	193	N	01-FEB-22	28-FEB-22	505404337	03 01 53	14,28,00			
934	PAURI GARHWAL	42004234	V	N	194	N	01-FEB-22	28-FEB-22	505404337	03 01 53	64,06,40			
935	PAURI GARHWAL	42004234	V	N	199	N	01-FEB-22	28-FEB-22	505404337	03 01 53	2,83,20			
936	PAURI GARHWAL	42004234	V	N	48	N	01-FEB-22	28-FEB-22	505404337	03 01 53	27,58,28			
937	PAURI GARHWAL	42004234	V	N	49	N	01-FEB-22	28-FEB-22	505404337	03 01 53	76,27,77			
938	PAURI GARHWAL	42004234	V	N	50	N	01-FEB-22	28-FEB-22	505404337	03 01 53	44,34,75			
939	PAURI GARHWAL	42004234	V	N	51	N	01-FEB-22	28-FEB-22	505404337	03 01 53	30,99,58			
940	PAURI GARHWAL	42004234	V	N	168	N	01-FEB-22	28-FEB-22	505404337	03 04 54	2,57,40			
941	PAURI GARHWAL	42004234	V	N	52	N	01-FEB-22	28-FEB-22	505404337	05 00 53	96,67,50			
942	PAURI GARHWAL	42004235	V	N	171	N	01-FEB-22	28-FEB-22	505404337	03 01 53	8,44,73			
943	PAURI GARHWAL	42004235	V	N	42	N	01-FEB-22	28-FEB-22	505404337	03 01 53	4,70,66			
944	PAURI GARHWAL	42004235	V	N	55	N	01-FEB-22	28-FEB-22	505404337	03 01 53	1,46,68			
945	PAURI GARHWAL	42014231	V	N	172	N	01-FEB-22	28-FEB-22	505404337	03 01 53	2,20,08			
946	PAURI GARHWAL	42014231	V	N	173	N	01-FEB-22	28-FEB-22	505404337	03 01 53	43,49,72			
947	PAURI GARHWAL	42014231	V	N	174	N	01-FEB-22	28-FEB-22	505404337	03 01 53	75,41,17			
948	PAURI GARHWAL	42014231	V	N	177	N	01-FEB-22	28-FEB-22	505404337	03 01 53	20,58,71			
949	PAURI GARHWAL	42014231	V	N	178	N	01-FEB-22	28-FEB-22	505404337	03 01 53	6,33,92			
950	PAURI GARHWAL	42014231	V	N	179	N	01-FEB-22	28-FEB-22	505404337	03 01 53	4,14,58			
951	PAURI GARHWAL	42014231	V	N	181	N	01-FEB-22	28-FEB-22	505404337	03 01 53	43,50,00			
952	PAURI GARHWAL	42014231	V	N	182	N	01-FEB-22	28-FEB-22	505404337	03 01 53	3,25,50			
953	PAURI GARHWAL	42014231	V	N	180	N	01-FEB-22	28-FEB-22	505404337	98 01 53	1,57,92,00			
954	PAURI GARHWAL	42034228	V	N	54	N	01-FEB-22	28-FEB-22	505404337	03 04 54	8,71,13			
955	PITHORAGARH	38024231	V	N	1	N	01-FEB-22	02-FEB-22	505404337	98 01 53	2,60,40			
956	PITHORAGARH	38024231	V	N	2	N	01-FEB-22	02-FEB-22	505404337	98 01 53	7,79,33			
957	PITHORAGARH	38084227	V	N	3	N	01-FEB-22	07-FEB-22	505404337	03 01 53	4,17,10			
958	PITHORAGARH	38084227	V	N	4	N	01-FEB-22	08-FEB-22	505404337	03 01 53	2,73,36			
959	PITHORAGARH	38014229	V	N	5	N	01-FEB-22	10-FEB-22	505404337	03 04 54	8,30,88,96			
960	PITHORAGARH	38014229	V	N	6	N	01-FEB-22	10-FEB-22	505404337	03 04 54	9,00,00,00			

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961	PITHORAGARH	38014229	V	N	7	N	01-FEB-22 10-FEB-22	505404337 03 04 54	3,75,80,89
962	PITHORAGARH	38024231	V	N	8	N	01-FEB-22 10-FEB-22	505404337 03 04 54	32,74,20
963	PITHORAGARH	38004234	V	N	12	N	01-FEB-22 11-FEB-22	505404337 98 01 53	5,64,25,58
964	PITHORAGARH	38024231	V	N	10	N	01-FEB-22 11-FEB-22	505404337 03 01 53	5,54,40
965	PITHORAGARH	38024231	V	N	11	N	01-FEB-22 11-FEB-22	505404337 03 01 53	1,75,29,25
966	PITHORAGARH	38024231	V	N	9	N	01-FEB-22 11-FEB-22	505404337 03 01 53	2,73,50
967	PITHORAGARH	38004234	V	N	13	N	01-FEB-22 17-FEB-22	505404337 03 01 53	3,97,56,52
968	PITHORAGARH	38084227	V	N	14	N	01-FEB-22 22-FEB-22	505404337 03 04 54	2,50,00
969	PITHORAGARH	38024231	V	N	15	N	01-FEB-22 23-FEB-22	505404337 03 01 53	25,87
970	PITHORAGARH	38024231	V	N	16	N	01-FEB-22 23-FEB-22	505404337 03 01 53	31,05
971	PITHORAGARH	38024231	V	N	17	N	01-FEB-22 23-FEB-22	505404337 03 01 53	25,88
972	PITHORAGARH	38024231	V	N	18	N	01-FEB-22 23-FEB-22	505404337 03 01 53	20,69
973	PITHORAGARH	38024231	V	N	19	N	01-FEB-22 23-FEB-22	505404337 03 01 53	11,65
974	PITHORAGARH	38024231	V	N	20	N	01-FEB-22 23-FEB-22	505404337 03 01 53	15,93
975	PITHORAGARH	38024231	V	N	21	N	01-FEB-22 23-FEB-22	505404337 03 01 53	39,82
976	PITHORAGARH	38024231	V	N	22	N	01-FEB-22 23-FEB-22	505404337 03 01 53	71,67
977	PITHORAGARH	38024231	V	N	23	N	01-FEB-22 23-FEB-22	505404337 03 01 53	38,80
978	PITHORAGARH	38024231	V	N	28	N	01-FEB-22 23-FEB-22	505404337 03 01 53	38,81
979	PITHORAGARH	38084227	V	N	25	N	01-FEB-22 23-FEB-22	505404337 03 01 53	59,72
980	PITHORAGARH	38084227	V	N	27	N	01-FEB-22 23-FEB-22	505404337 03 01 53	1,58,75
981	PITHORAGARH	38084227	V	N	26	N	01-FEB-22 23-FEB-22	505404337 03 04 54	2,50,00
982	PITHORAGARH	38004234	V	N	38	N	01-FEB-22 24-FEB-22	505404337 03 01 53	11,18,16
983	PITHORAGARH	38024231	V	N	34	N	01-FEB-22 24-FEB-22	505403101 03 00 53	4,12,00
984	PITHORAGARH	38024231	V	N	30	N	01-FEB-22 24-FEB-22	505404337 03 01 53	5,59,90
985	PITHORAGARH	38024231	V	N	31	N	01-FEB-22 24-FEB-22	505404337 03 01 53	64,04,18
986	PITHORAGARH	38024231	V	N	35	N	01-FEB-22 24-FEB-22	505404337 03 01 53	8,12,08
987	PITHORAGARH	38024231	V	N	36	N	01-FEB-22 24-FEB-22	505404337 03 01 53	2,60,40
988	PITHORAGARH	38024231	V	N	29	N	01-FEB-22 24-FEB-22	505404337 98 01 53	45,23,67
989	PITHORAGARH	38024231	V	N	37	N	01-FEB-22 24-FEB-22	505404337 98 01 53	1,11,36,15
990	PITHORAGARH	38004234	V	N	43	N	01-FEB-22 28-FEB-22	505404337 03 01 53	2,50,61,25
991	PITHORAGARH	38004234	V	N	44	N	01-FEB-22 28-FEB-22	505404337 03 01 53	3,85,53,43
992	PITHORAGARH	38014229	V	N	40	N	01-FEB-22 28-FEB-22	505404337 03 01 53	22,80,91

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993	PITHORAGARH	38014229	V	N	41	N	01-FEB-22	28-FEB-22	505404337	03	01	53	17,52,83
994	PITHORAGARH	38014229	V	N	39	N	01-FEB-22	28-FEB-22	505404337	98	01	53	11,11,04
995	ROORKEE	55004233	V	N	2	N	01-FEB-22	02-FEB-22	505404337	03	01	53	17,09,77
996	ROORKEE	55004233	V	N	3	N	01-FEB-22	02-FEB-22	505404337	03	01	53	4,62,17
997	ROORKEE	55004233	V	N	4	N	01-FEB-22	02-FEB-22	505404337	03	01	53	49,42,37
998	ROORKEE	55004233	V	N	5	N	01-FEB-22	02-FEB-22	505404337	03	01	53	21,51,01
999	ROORKEE	55004233	V	N	6	N	01-FEB-22	02-FEB-22	505404337	03	01	53	29,77,13
1000	ROORKEE	55004233	V	N	7	N	01-FEB-22	02-FEB-22	505404337	03	01	53	38,41,21
1001	ROORKEE	55004233	V	N	8	N	01-FEB-22	02-FEB-22	505404337	03	01	53	42,00
1002	ROORKEE	55004233	V	N	9	N	01-FEB-22	02-FEB-22	505404337	03	01	53	1,59,07
1003	ROORKEE	55004233	V	N	10	N	01-FEB-22	02-FEB-22	505404337	05	00	53	32,01,71
1004	ROORKEE	55004233	V	N	11	N	01-FEB-22	02-FEB-22	505404337	05	00	53	16,93,02
1005	ROORKEE	55004233	V	N	1	N	01-FEB-22	03-FEB-22	505404337	03	01	53	3,83,58,42
1006	ROORKEE	55004233	V	N	12	N	01-FEB-22	03-FEB-22	505404337	03	01	53	20,00,00
1007	ROORKEE	55004233	V	N	13	N	01-FEB-22	03-FEB-22	505404337	03	01	53	20,00,00
1008	ROORKEE	55004233	V	N	14	N	01-FEB-22	10-FEB-22	505404337	03	01	53	44,59,82
1009	ROORKEE	55004233	V	N	15	N	01-FEB-22	10-FEB-22	505404337	03	01	53	1,65,23,78
1010	ROORKEE	55004233	V	N	17	N	01-FEB-22	10-FEB-22	505404337	03	01	53	49,51,58
1011	ROORKEE	55004233	V	N	18	N	01-FEB-22	10-FEB-22	505404337	03	01	53	48,83,32
1012	ROORKEE	55004233	V	N	19	N	01-FEB-22	10-FEB-22	505404337	03	01	53	43,91,96
1013	ROORKEE	55004233	V	N	20	N	01-FEB-22	10-FEB-22	505404337	03	01	53	1,59,57,01
1014	ROORKEE	55004233	V	N	21	N	01-FEB-22	10-FEB-22	505404337	03	01	53	38,26,02
1015	ROORKEE	55004233	V	N	22	N	01-FEB-22	10-FEB-22	505404337	03	01	53	54,89
1016	ROORKEE	55004233	V	N	23	N	01-FEB-22	10-FEB-22	505404337	03	01	53	43,96,25
1017	ROORKEE	55004233	V	N	24	N	01-FEB-22	10-FEB-22	505404337	03	01	53	49,23,61
1018	ROORKEE	55004233	V	N	25	N	01-FEB-22	10-FEB-22	505404337	03	01	53	47,93,84
1019	ROORKEE	55004233	V	N	26	N	01-FEB-22	10-FEB-22	505404337	03	01	53	3,10,00
1020	ROORKEE	55004233	V	N	27	N	01-FEB-22	10-FEB-22	505404337	03	01	53	2,71,81
1021	ROORKEE	55004233	V	N	28	N	01-FEB-22	10-FEB-22	505404337	03	01	53	1,17,07
1022	ROORKEE	55004233	V	N	16	N	01-FEB-22	10-FEB-22	505404337	05	00	53	57,62
1023	ROORKEE	55004233	V	N	29	N	01-FEB-22	23-FEB-22	505404337	03	01	53	7,44,41
1024	ROORKEE	55004233	V	N	30	N	01-FEB-22	23-FEB-22	505404337	03	01	53	29,76,35

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1025	R00RKEE	55004233	V	N	31	N	01-FEB-22	23-FEB-22	505404337	03	01	53	24,34,92
1026	R00RKEE	55004233	V	N	32	N	01-FEB-22	23-FEB-22	505404337	03	01	53	42,45,47
1027	R00RKEE	55004233	V	N	33	N	01-FEB-22	23-FEB-22	505404337	03	01	53	15,96,20
1028	R00RKEE	55004233	V	N	34	N	01-FEB-22	23-FEB-22	505404337	03	01	53	49,39,30
1029	R00RKEE	55004233	V	N	43	N	01-FEB-22	23-FEB-22	505404337	03	01	53	49,04
1030	R00RKEE	55004233	V	N	35	N	01-FEB-22	24-FEB-22	505404337	03	01	53	1,84,08
1031	R00RKEE	55004233	V	N	36	N	01-FEB-22	24-FEB-22	505404337	03	01	53	2,22,60,30
1032	R00RKEE	55004233	V	N	37	N	01-FEB-22	24-FEB-22	505404337	03	01	53	2,40,33,30
1033	R00RKEE	55004233	V	N	38	N	01-FEB-22	24-FEB-22	505404337	03	01	53	16,41,12
1034	R00RKEE	55004233	V	N	39	N	01-FEB-22	24-FEB-22	505404337	03	01	53	24,19,63
1035	R00RKEE	55004233	V	N	40	N	01-FEB-22	24-FEB-22	505404337	03	01	53	5,19,90
1036	R00RKEE	55004233	V	N	41	N	01-FEB-22	24-FEB-22	505404337	03	01	53	25,31,77
1037	R00RKEE	55004233	V	N	42	N	01-FEB-22	24-FEB-22	505404337	03	01	53	24,94,28
1038	R00RKEE	55004233	V	N	44	N	01-FEB-22	28-FEB-22	505404337	03	01	53	29,55,87
1039	R00RKEE	55004233	V	N	45	N	01-FEB-22	28-FEB-22	505404337	03	01	53	31,44,93
1040	R00RKEE	55004233	V	N	46	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,50,23,32
1041	R00RKEE	55004233	V	N	47	N	01-FEB-22	28-FEB-22	505404337	03	01	53	16,71,25
1042	R00RKEE	55004233	V	N	48	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,16,71,51
1043	R00RKEE	55004233	V	N	50	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,69,63,80
1044	R00RKEE	55004233	V	N	51	N	01-FEB-22	28-FEB-22	505404337	03	01	53	3,58,15,08
1045	R00RKEE	55004233	V	N	52	N	01-FEB-22	28-FEB-22	505404337	03	01	53	48,91,78
1046	R00RKEE	55004233	V	N	53	N	01-FEB-22	28-FEB-22	505404337	03	01	53	29,76
1047	R00RKEE	55004233	V	N	54	N	01-FEB-22	28-FEB-22	505404337	03	01	53	48,67,14
1048	R00RKEE	55004233	V	N	55	N	01-FEB-22	28-FEB-22	505404337	03	01	53	92,57,24
1049	R00RKEE	55004233	V	N	56	N	01-FEB-22	28-FEB-22	505404337	03	01	53	49,73,74
1050	R00RKEE	55004233	V	N	57	N	01-FEB-22	28-FEB-22	505404337	03	01	53	14,20,22
1051	R00RKEE	55004233	V	N	58	N	01-FEB-22	28-FEB-22	505404337	03	01	53	47,05,87
1052	R00RKEE	55004233	V	N	59	N	01-FEB-22	28-FEB-22	505404337	03	01	53	23,31,24
1053	R00RKEE	55004233	V	N	60	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,54,00,71
1054	R00RKEE	55004233	V	N	61	N	01-FEB-22	28-FEB-22	505404337	03	01	53	47,31,97
1055	R00RKEE	55004233	V	N	62	N	01-FEB-22	28-FEB-22	505404337	03	01	53	40,24,76
1056	R00RKEE	55004233	V	N	63	N	01-FEB-22	28-FEB-22	505404337	03	01	53	46,71,97

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1057	ROORKEE	55004233	V	N	64	N	01-FEB-22	28-FEB-22	505404337	03	01	53	48,62,09
1058	ROORKEE	55004233	V	N	65	N	01-FEB-22	28-FEB-22	505404337	03	01	53	24,81,37
1059	ROORKEE	55004233	V	N	66	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,51,61,33
1060	ROORKEE	55004233	V	N	67	N	01-FEB-22	28-FEB-22	505404337	03	01	53	11,55,35
1061	ROORKEE	55004233	V	N	68	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,87,52
1062	ROORKEE	55004233	V	N	69	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,51,51,75
1063	ROORKEE	55004233	V	N	49	N	01-FEB-22	28-FEB-22	505404337	98	01	53	49,14,60
1064	RUDRAPRAYAG	90034229	V	N	1	N	01-FEB-22	02-FEB-22	505404337	03	01	53	98,15,58
1065	RUDRAPRAYAG	90034229	V	N	2	N	01-FEB-22	02-FEB-22	505404337	03	01	53	77,30,43
1066	RUDRAPRAYAG	90034228	V	N	3	N	01-FEB-22	05-FEB-22	505404337	03	01	53	8,32,65
1067	RUDRAPRAYAG	90034228	V	N	4	N	01-FEB-22	05-FEB-22	505404337	03	01	53	1,94,70
1068	RUDRAPRAYAG	90004227	V	N	6	N	01-FEB-22	08-FEB-22	505404337	03	01	53	30,00,00
1069	RUDRAPRAYAG	90034228	V	N	7	N	01-FEB-22	08-FEB-22	505404337	98	01	53	1,00,56,76
1070	RUDRAPRAYAG	90004227	V	N	8	N	01-FEB-22	09-FEB-22	505404337	03	01	53	50,00
1071	RUDRAPRAYAG	90034228	V	N	11	N	01-FEB-22	10-FEB-22	505404337	03	01	53	17,05,44
1072	RUDRAPRAYAG	90034228	V	N	12	N	01-FEB-22	10-FEB-22	505404337	03	01	53	16,77,14
1073	RUDRAPRAYAG	90034228	V	N	14	N	01-FEB-22	10-FEB-22	505404337	03	01	53	17,05,98
1074	RUDRAPRAYAG	90034228	V	N	15	N	01-FEB-22	10-FEB-22	505404337	03	01	53	16,47,26
1075	RUDRAPRAYAG	90034228	V	N	16	N	01-FEB-22	10-FEB-22	505404337	03	01	53	16,74,27
1076	RUDRAPRAYAG	90034228	V	N	17	N	01-FEB-22	10-FEB-22	505404337	03	01	53	16,28,17
1077	RUDRAPRAYAG	90034228	V	N	18	N	01-FEB-22	10-FEB-22	505404337	03	01	53	43,82,16
1078	RUDRAPRAYAG	90034228	V	N	19	N	01-FEB-22	10-FEB-22	505404337	03	01	53	17,04,38
1079	RUDRAPRAYAG	90034228	V	N	20	N	01-FEB-22	10-FEB-22	505404337	03	01	53	16,97,19
1080	RUDRAPRAYAG	90034228	V	N	9	N	01-FEB-22	10-FEB-22	505404337	03	01	53	13,86,53
1081	RUDRAPRAYAG	90034228	V	N	10	N	01-FEB-22	10-FEB-22	505404337	98	01	53	13,50
1082	RUDRAPRAYAG	90034228	V	N	13	N	01-FEB-22	10-FEB-22	505404337	98	01	53	4,94,92
1083	RUDRAPRAYAG	90004227	V	N	21	N	01-FEB-22	16-FEB-22	505404337	03	01	53	88,06,02
1084	RUDRAPRAYAG	90004227	V	N	22	N	01-FEB-22	16-FEB-22	505404337	03	01	53	63,98,52
1085	RUDRAPRAYAG	90004227	V	N	23	N	01-FEB-22	17-FEB-22	505404337	03	01	53	3,96,00
1086	RUDRAPRAYAG	90004227	V	N	24	N	01-FEB-22	17-FEB-22	505404337	03	01	53	1,15,71
1087	RUDRAPRAYAG	90004227	V	N	25	N	01-FEB-22	17-FEB-22	505404337	03	01	53	1,32,24
1088	RUDRAPRAYAG	90004227	V	N	26	N	01-FEB-22	17-FEB-22	505404337	03	01	53	3,63,66

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1089	RUDRAPRAYAG	90004227	V	N	27	N	01-FEB-22	17-FEB-22	505404337	03	01	53	33,06
1090	RUDRAPRAYAG	90004227	V	N	28	N	01-FEB-22	17-FEB-22	505404337	03	01	53	2,31,43
1091	RUDRAPRAYAG	90004227	V	N	29	N	01-FEB-22	17-FEB-22	505404337	03	01	53	49,59
1092	RUDRAPRAYAG	90004227	V	N	30	N	01-FEB-22	17-FEB-22	505404337	03	01	53	4,63,50
1093	RUDRAPRAYAG	90004227	V	N	31	N	01-FEB-22	17-FEB-22	505404337	03	01	53	1,76,13
1094	RUDRAPRAYAG	90004227	V	N	32	N	01-FEB-22	17-FEB-22	505404337	03	01	53	2,03,94
1095	RUDRAPRAYAG	90004227	V	N	33	N	01-FEB-22	17-FEB-22	505404337	03	01	53	92,70
1096	RUDRAPRAYAG	90004227	V	N	36	N	01-FEB-22	17-FEB-22	505404337	03	01	53	3,54,94
1097	RUDRAPRAYAG	90004227	V	N	37	N	01-FEB-22	17-FEB-22	505404337	03	01	53	2,79,00
1098	RUDRAPRAYAG	90004227	V	N	38	N	01-FEB-22	17-FEB-22	505404337	03	01	53	98,43
1099	RUDRAPRAYAG	90004227	V	N	39	N	01-FEB-22	17-FEB-22	505404337	03	01	53	5,12,43
1100	RUDRAPRAYAG	90004227	V	N	34	N	01-FEB-22	17-FEB-22	505404337	98	01	53	2,79,00
1101	RUDRAPRAYAG	90004227	V	N	35	N	01-FEB-22	17-FEB-22	505404337	98	01	53	2,00,66
1102	RUDRAPRAYAG	90004227	V	N	40	N	01-FEB-22	17-FEB-22	505404337	98	01	53	56,27,16
1103	RUDRAPRAYAG	90034228	V	N	41	N	01-FEB-22	17-FEB-22	505404337	98	01	53	18,58,50
1104	RUDRAPRAYAG	90034229	V	N	42	N	01-FEB-22	22-FEB-22	505404337	03	01	53	56,30,67
1105	RUDRAPRAYAG	90034229	V	N	43	N	01-FEB-22	22-FEB-22	505404337	03	01	53	1,47,82,05
1106	RUDRAPRAYAG	90034229	V	N	44	N	01-FEB-22	22-FEB-22	505404337	03	01	53	31,33,48
1107	RUDRAPRAYAG	90034229	V	N	45	N	01-FEB-22	22-FEB-22	505404337	03	01	53	64,27,30
1108	RUDRAPRAYAG	90034229	V	N	46	N	01-FEB-22	22-FEB-22	505404337	03	01	53	1,01,03,22
1109	RUDRAPRAYAG	90034229	V	N	47	N	01-FEB-22	22-FEB-22	505404337	03	01	53	78,74,24
1110	RUDRAPRAYAG	90034228	V	N	48	N	01-FEB-22	24-FEB-22	505404337	03	01	53	30,00,00
1111	RUDRAPRAYAG	90034228	V	N	50	N	01-FEB-22	24-FEB-22	505404337	03	01	53	5,25,28
1112	RUDRAPRAYAG	90034228	V	N	51	N	01-FEB-22	24-FEB-22	505404337	03	01	53	61,50
1113	RUDRAPRAYAG	90034228	V	N	52	N	01-FEB-22	24-FEB-22	505404337	03	01	53	2,84,62
1114	RUDRAPRAYAG	90004227	V	N	54	N	01-FEB-22	25-FEB-22	505404337	03	01	53	3,02,40
1115	RUDRAPRAYAG	90004227	V	N	56	N	01-FEB-22	25-FEB-22	505404337	03	01	53	5,88,39
1116	RUDRAPRAYAG	90004227	V	N	53	N	01-FEB-22	25-FEB-22	505404337	98	01	53	3,02,40
1117	RUDRAPRAYAG	90004227	V	N	55	N	01-FEB-22	25-FEB-22	505404337	98	01	53	5,98,73
1118	RUDRAPRAYAG	90004227	V	N	57	N	01-FEB-22	25-FEB-22	505404337	98	01	53	2,47,80
1119	RUDRAPRAYAG	90004227	V	N	58	N	01-FEB-22	25-FEB-22	505404337	98	01	53	3,02,40
1120	RUDRAPRAYAG	90034228	V	N	59	N	01-FEB-22	28-FEB-22	505404337	03	01	53	68,40

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1121	RUDRAPRAYAG	90034228	V	N	60	N	01-FEB-22	28-FEB-22	505404337	03	01	53	90,25
1122	RUDRAPRAYAG	90034228	V	N	61	N	01-FEB-22	28-FEB-22	505404337	03	01	53	99,22
1123	RUDRAPRAYAG	90034228	V	N	63	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,01,20
1124	RUDRAPRAYAG	90034228	V	N	65	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,97,63
1125	RUDRAPRAYAG	90034228	V	N	62	N	01-FEB-22	28-FEB-22	505404337	98	01	53	84,56
1126	RUDRAPRAYAG	90034228	V	N	64	N	01-FEB-22	28-FEB-22	505404337	98	01	53	9,85,00
1127	RUDRAPRAYAG	90034229	V	N	66	N	01-FEB-22	28-FEB-22	505404337	05	00	53	1,49,90,76
1128	RUDRAPRAYAG	90034229	V	N	67	N	01-FEB-22	28-FEB-22	505404337	05	00	53	90,57,63
1129	TEHRI GARHWAL	61024232	V	N	44	N	01-FEB-22	01-FEB-22	505404337	03	01	53	4,40,00
1130	TEHRI GARHWAL	61024232	V	N	45	N	01-FEB-22	01-FEB-22	505404337	03	01	53	3,96,00
1131	TEHRI GARHWAL	61024232	V	N	46	N	01-FEB-22	01-FEB-22	505404337	03	01	53	5,40,00
1132	TEHRI GARHWAL	61024232	V	N	47	N	01-FEB-22	01-FEB-22	505404337	03	01	53	14,52,00
1133	TEHRI GARHWAL	61024232	V	N	48	N	01-FEB-22	01-FEB-22	505404337	03	01	53	11,88,00
1134	TEHRI GARHWAL	61024232	V	N	49	N	01-FEB-22	01-FEB-22	505404337	03	01	53	11,00,00
1135	TEHRI GARHWAL	61024232	V	N	50	N	01-FEB-22	01-FEB-22	505404337	03	01	53	14,08,00
1136	TEHRI GARHWAL	61024232	V	N	52	N	01-FEB-22	01-FEB-22	505404337	03	01	53	2,13,25
1137	TEHRI GARHWAL	61024232	V	N	53	N	01-FEB-22	01-FEB-22	505404337	03	01	53	53,80
1138	TEHRI GARHWAL	61024232	V	N	14	N	01-FEB-22	01-FEB-22	505404337	03	04	54	1,52,53
1139	TEHRI GARHWAL	61024232	V	N	15	N	01-FEB-22	01-FEB-22	505404337	03	04	54	3,20,92
1140	TEHRI GARHWAL	61024232	V	N	16	N	01-FEB-22	01-FEB-22	505404337	03	04	54	1,08,78
1141	TEHRI GARHWAL	61024232	V	N	17	N	01-FEB-22	01-FEB-22	505404337	03	04	54	1,73,98
1142	TEHRI GARHWAL	61024232	V	N	18	N	01-FEB-22	01-FEB-22	505404337	03	04	54	4,66,48
1143	TEHRI GARHWAL	61024232	V	N	19	N	01-FEB-22	01-FEB-22	505404337	03	04	54	4,66,48
1144	TEHRI GARHWAL	61024232	V	N	20	N	01-FEB-22	01-FEB-22	505404337	03	04	54	3,16,77
1145	TEHRI GARHWAL	61024232	V	N	21	N	01-FEB-22	01-FEB-22	505404337	03	04	54	1,24,00
1146	TEHRI GARHWAL	61024232	V	N	22	N	01-FEB-22	01-FEB-22	505404337	03	04	54	63,00
1147	TEHRI GARHWAL	61024232	V	N	23	N	01-FEB-22	01-FEB-22	505404337	03	04	54	1,08,78
1148	TEHRI GARHWAL	61024232	V	N	24	N	01-FEB-22	01-FEB-22	505404337	03	04	54	11,72,63
1149	TEHRI GARHWAL	61024232	V	N	25	N	01-FEB-22	01-FEB-22	505404337	03	04	54	12,92,47
1150	TEHRI GARHWAL	61024232	V	N	26	N	01-FEB-22	01-FEB-22	505404337	03	04	54	2,44,35
1151	TEHRI GARHWAL	61024232	V	N	27	N	01-FEB-22	01-FEB-22	505404337	03	04	54	3,54,96
1152	TEHRI GARHWAL	61024232	V	N	28	N	01-FEB-22	01-FEB-22	505404337	03	04	54	3,23,58

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1153	TEHRI GARHWAL	61024232	V	N	29	N	01-FEB-22	01-FEB-22	505404337	03	04	54	1,00,06
1154	TEHRI GARHWAL	61024232	V	N	30	N	01-FEB-22	01-FEB-22	505404337	03	04	54	50,58
1155	TEHRI GARHWAL	61024232	V	N	31	N	01-FEB-22	01-FEB-22	505404337	03	04	54	2,83,89
1156	TEHRI GARHWAL	61024232	V	N	32	N	01-FEB-22	01-FEB-22	505404337	03	04	54	3,78,29
1157	TEHRI GARHWAL	61024232	V	N	33	N	01-FEB-22	01-FEB-22	505404337	03	04	54	62,37
1158	TEHRI GARHWAL	61024232	V	N	34	N	01-FEB-22	01-FEB-22	505404337	03	04	54	2,35,17
1159	TEHRI GARHWAL	61024232	V	N	35	N	01-FEB-22	01-FEB-22	505404337	03	04	54	11,33,48
1160	TEHRI GARHWAL	61024232	V	N	36	N	01-FEB-22	01-FEB-22	505404337	03	04	54	61,22,98
1161	TEHRI GARHWAL	61024232	V	N	37	N	01-FEB-22	01-FEB-22	505404337	03	04	54	11,79,50
1162	TEHRI GARHWAL	61024232	V	N	38	N	01-FEB-22	01-FEB-22	505404337	03	04	54	5,68,58
1163	TEHRI GARHWAL	61024232	V	N	39	N	01-FEB-22	01-FEB-22	505404337	03	04	54	1,70,26
1164	TEHRI GARHWAL	61024232	V	N	40	N	01-FEB-22	01-FEB-22	505404337	03	04	54	10,38,00
1165	TEHRI GARHWAL	61024232	V	N	41	N	01-FEB-22	01-FEB-22	505404337	03	04	54	2,91,41
1166	TEHRI GARHWAL	61024232	V	N	42	N	01-FEB-22	01-FEB-22	505404337	03	04	54	4,13,42
1167	TEHRI GARHWAL	61024232	V	N	43	N	01-FEB-22	01-FEB-22	505404337	03	04	54	6,10,52
1168	TEHRI GARHWAL	61024232	V	N	54	N	01-FEB-22	03-FEB-22	505403101	03	00	53	4,45,50
1169	TEHRI GARHWAL	61024232	V	N	10	N	01-FEB-22	03-FEB-22	505404337	03	01	53	41,30
1170	TEHRI GARHWAL	61024232	V	N	100	N	01-FEB-22	03-FEB-22	505404337	03	01	53	34,94,40
1171	TEHRI GARHWAL	61024232	V	N	11	N	01-FEB-22	03-FEB-22	505404337	03	01	53	77,88
1172	TEHRI GARHWAL	61024232	V	N	12	N	01-FEB-22	03-FEB-22	505404337	03	01	53	42,48
1173	TEHRI GARHWAL	61024232	V	N	13	N	01-FEB-22	03-FEB-22	505404337	03	01	53	30,68
1174	TEHRI GARHWAL	61024232	V	N	51	N	01-FEB-22	03-FEB-22	505404337	03	01	53	7,04,00
1175	TEHRI GARHWAL	61024232	V	N	56	N	01-FEB-22	03-FEB-22	505404337	03	01	53	23,44,96
1176	TEHRI GARHWAL	61024232	V	N	58	N	01-FEB-22	03-FEB-22	505404337	03	01	53	27,97,87
1177	TEHRI GARHWAL	61024232	V	N	59	N	01-FEB-22	03-FEB-22	505404337	03	01	53	25,58,67
1178	TEHRI GARHWAL	61024232	V	N	60	N	01-FEB-22	03-FEB-22	505404337	03	01	53	25,00,43
1179	TEHRI GARHWAL	61024232	V	N	61	N	01-FEB-22	03-FEB-22	505404337	03	01	53	9,85,60
1180	TEHRI GARHWAL	61024232	V	N	62	N	01-FEB-22	03-FEB-22	505404337	03	01	53	21,70,22
1181	TEHRI GARHWAL	61024232	V	N	63	N	01-FEB-22	03-FEB-22	505404337	03	01	53	41,14,79
1182	TEHRI GARHWAL	61024232	V	N	64	N	01-FEB-22	03-FEB-22	505404337	03	01	53	31,92,00
1183	TEHRI GARHWAL	61024232	V	N	65	N	01-FEB-22	03-FEB-22	505404337	03	01	53	69,88,80
1184	TEHRI GARHWAL	61024232	V	N	66	N	01-FEB-22	03-FEB-22	505404337	03	01	53	32,48,00

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1185	TEHRI	GARHWAL	61024232	V	N	69	N	01-FEB-22	03-FEB-22	505404337	03	01	53	38,64,05
1186	TEHRI	GARHWAL	61024232	V	N	7	N	01-FEB-22	03-FEB-22	505404337	03	01	53	4,37,38
1187	TEHRI	GARHWAL	61024232	V	N	70	N	01-FEB-22	03-FEB-22	505404337	03	01	53	43,50,08
1188	TEHRI	GARHWAL	61024232	V	N	71	N	01-FEB-22	03-FEB-22	505404337	03	01	53	8,68,69
1189	TEHRI	GARHWAL	61024232	V	N	74	N	01-FEB-22	03-FEB-22	505404337	03	01	53	2,41,90
1190	TEHRI	GARHWAL	61024232	V	N	75	N	01-FEB-22	03-FEB-22	505404337	03	01	53	2,41,90
1191	TEHRI	GARHWAL	61024232	V	N	76	N	01-FEB-22	03-FEB-22	505404337	03	01	53	1,91,51
1192	TEHRI	GARHWAL	61024232	V	N	77	N	01-FEB-22	03-FEB-22	505404337	03	01	53	1,23,20
1193	TEHRI	GARHWAL	61024232	V	N	8	N	01-FEB-22	03-FEB-22	505404337	03	01	53	5,70,10
1194	TEHRI	GARHWAL	61024232	V	N	9	N	01-FEB-22	03-FEB-22	505404337	03	01	53	5,68,39
1195	TEHRI	GARHWAL	61024232	V	N	1	N	01-FEB-22	03-FEB-22	505404337	98	01	53	2,51,10
1196	TEHRI	GARHWAL	61024232	V	N	2	N	01-FEB-22	03-FEB-22	505404337	98	01	53	2,51,10
1197	TEHRI	GARHWAL	61024232	V	N	3	N	01-FEB-22	03-FEB-22	505404337	98	01	53	1,56,55
1198	TEHRI	GARHWAL	61024232	V	N	4	N	01-FEB-22	03-FEB-22	505404337	98	01	53	3,08,78
1199	TEHRI	GARHWAL	61024232	V	N	5	N	01-FEB-22	03-FEB-22	505404337	98	01	53	1,54,48
1200	TEHRI	GARHWAL	61024232	V	N	55	N	01-FEB-22	03-FEB-22	505404337	98	01	53	11,70,28
1201	TEHRI	GARHWAL	61024232	V	N	6	N	01-FEB-22	03-FEB-22	505404337	98	01	53	7,84,26
1202	TEHRI	GARHWAL	61024232	V	N	67	N	01-FEB-22	03-FEB-22	505404337	98	01	53	18,53,84
1203	TEHRI	GARHWAL	61024232	V	N	68	N	01-FEB-22	03-FEB-22	505404337	98	01	53	45,89,36
1204	TEHRI	GARHWAL	61024232	V	N	72	N	01-FEB-22	03-FEB-22	505404337	98	01	53	4,97,00
1205	TEHRI	GARHWAL	61024232	V	N	73	N	01-FEB-22	03-FEB-22	505404337	98	01	53	3,34,40
1206	TEHRI	GARHWAL	61004235	V	N	102	N	01-FEB-22	10-FEB-22	505404337	03	01	53	11,44,44
1207	TEHRI	GARHWAL	61004235	V	N	103	N	01-FEB-22	10-FEB-22	505404337	03	01	53	47,92,56
1208	TEHRI	GARHWAL	61004235	V	N	101	N	01-FEB-22	10-FEB-22	505404337	98	01	53	16,80,00
1209	TEHRI	GARHWAL	61024232	V	N	96	N	01-FEB-22	10-FEB-22	505404337	03	01	53	33,88,00
1210	TEHRI	GARHWAL	61024232	V	N	99	N	01-FEB-22	10-FEB-22	505404337	03	01	53	93,05,11
1211	TEHRI	GARHWAL	61024232	V	N	57	N	01-FEB-22	10-FEB-22	505404337	03	04	54	29,95,74
1212	TEHRI	GARHWAL	61024232	V	N	78	N	01-FEB-22	10-FEB-22	505404337	03	04	54	8,75,16
1213	TEHRI	GARHWAL	61024232	V	N	79	N	01-FEB-22	10-FEB-22	505404337	03	04	54	8,07,84
1214	TEHRI	GARHWAL	61024232	V	N	80	N	01-FEB-22	10-FEB-22	505404337	03	04	54	15,82,02
1215	TEHRI	GARHWAL	61024232	V	N	81	N	01-FEB-22	10-FEB-22	505404337	03	04	54	29,95,94
1216	TEHRI	GARHWAL	61024232	V	N	82	N	01-FEB-22	10-FEB-22	505404337	03	04	54	14,13,72

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1217	TEHRI	GARHWAL	61024232	V	N		83	N	01-FEB-22	10-FEB-22	505404337	03	04	54	24,57,18
1218	TEHRI	GARHWAL	61024232	V	N		84	N	01-FEB-22	10-FEB-22	505404337	03	04	54	22,21,56
1219	TEHRI	GARHWAL	61024232	V	N		85	N	01-FEB-22	10-FEB-22	505404337	03	04	54	36,01,62
1220	TEHRI	GARHWAL	61024232	V	N		86	N	01-FEB-22	10-FEB-22	505404337	03	04	54	15,14,70
1221	TEHRI	GARHWAL	61024232	V	N		87	N	01-FEB-22	10-FEB-22	505404337	03	04	54	28,27,44
1222	TEHRI	GARHWAL	61024232	V	N		88	N	01-FEB-22	10-FEB-22	505404337	03	04	54	22,55,22
1223	TEHRI	GARHWAL	61024232	V	N		89	N	01-FEB-22	10-FEB-22	505404337	03	04	54	13,12,74
1224	TEHRI	GARHWAL	61024232	V	N		90	N	01-FEB-22	10-FEB-22	505404337	03	04	54	31,30,38
1225	TEHRI	GARHWAL	61024232	V	N		91	N	01-FEB-22	10-FEB-22	505404337	03	04	54	4,37,58
1226	TEHRI	GARHWAL	61024232	V	N		92	N	01-FEB-22	10-FEB-22	505404337	03	04	54	40,72,86
1227	TEHRI	GARHWAL	61024232	V	N		93	N	01-FEB-22	10-FEB-22	505404337	03	04	54	27,60,12
1228	TEHRI	GARHWAL	61024232	V	N		94	N	01-FEB-22	10-FEB-22	505404337	03	04	54	15,82,02
1229	TEHRI	GARHWAL	61024232	V	N		95	N	01-FEB-22	10-FEB-22	505404337	03	04	54	8,75,16
1230	TEHRI	GARHWAL	61024232	V	N		97	N	01-FEB-22	10-FEB-22	505404337	03	04	54	19,85,94
1231	TEHRI	GARHWAL	61024232	V	N		98	N	01-FEB-22	10-FEB-22	505404337	98	01	53	32,60,40
1232	TEHRI	GARHWAL	61004232	V	N		170	N	01-FEB-22	11-FEB-22	505404337	01	02	53	5,70,20,68
1233	TEHRI	GARHWAL	61004232	V	N		169	N	01-FEB-22	11-FEB-22	505404337	03	01	53	1,98,00
1234	TEHRI	GARHWAL	61004232	V	N		105	N	01-FEB-22	11-FEB-22	505404337	03	04	54	2,43,79
1235	TEHRI	GARHWAL	61004232	V	N		106	N	01-FEB-22	11-FEB-22	505404337	03	04	54	1,04,38
1236	TEHRI	GARHWAL	61004232	V	N		107	N	01-FEB-22	11-FEB-22	505404337	03	04	54	2,32,42
1237	TEHRI	GARHWAL	61004232	V	N		108	N	01-FEB-22	11-FEB-22	505404337	03	04	54	92,11
1238	TEHRI	GARHWAL	61004232	V	N		109	N	01-FEB-22	11-FEB-22	505404337	03	04	54	1,66,18
1239	TEHRI	GARHWAL	61004232	V	N		110	N	01-FEB-22	11-FEB-22	505404337	03	04	54	5,44,92
1240	TEHRI	GARHWAL	61004232	V	N		111	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,38,97
1241	TEHRI	GARHWAL	61004232	V	N		112	N	01-FEB-22	11-FEB-22	505404337	03	04	54	1,82,07
1242	TEHRI	GARHWAL	61004232	V	N		113	N	01-FEB-22	11-FEB-22	505404337	03	04	54	5,44,92
1243	TEHRI	GARHWAL	61004232	V	N		114	N	01-FEB-22	11-FEB-22	505404337	03	04	54	60,68
1244	TEHRI	GARHWAL	61004232	V	N		115	N	01-FEB-22	11-FEB-22	505404337	03	04	54	4,82,94
1245	TEHRI	GARHWAL	61004232	V	N		116	N	01-FEB-22	11-FEB-22	505404337	03	04	54	2,80,94
1246	TEHRI	GARHWAL	61004232	V	N		117	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,40,11
1247	TEHRI	GARHWAL	61004232	V	N		118	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,06,27
1248	TEHRI	GARHWAL	61004232	V	N		119	N	01-FEB-22	11-FEB-22	505404337	03	04	54	8,90,68

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1249	TEHRI GARHWAL	61004232	V	N	120	N	01-FEB-22	11-FEB-22	505404337	03	04	54	6,67,66
1250	TEHRI GARHWAL	61004232	V	N	121	N	01-FEB-22	11-FEB-22	505404337	03	04	54	6,60,83
1251	TEHRI GARHWAL	61004232	V	N	122	N	01-FEB-22	11-FEB-22	505404337	03	04	54	6,49,85
1252	TEHRI GARHWAL	61004232	V	N	123	N	01-FEB-22	11-FEB-22	505404337	03	04	54	2,42,81
1253	TEHRI GARHWAL	61004232	V	N	124	N	01-FEB-22	11-FEB-22	505404337	03	04	54	1,32,67
1254	TEHRI GARHWAL	61004232	V	N	125	N	01-FEB-22	11-FEB-22	505404337	03	04	54	6,91,75
1255	TEHRI GARHWAL	61004232	V	N	126	N	01-FEB-22	11-FEB-22	505404337	03	04	54	1,32,67
1256	TEHRI GARHWAL	61004232	V	N	127	N	01-FEB-22	11-FEB-22	505404337	03	04	54	2,42,81
1257	TEHRI GARHWAL	61004232	V	N	128	N	01-FEB-22	11-FEB-22	505404337	03	04	54	5,27,56
1258	TEHRI GARHWAL	61004232	V	N	129	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,24,34
1259	TEHRI GARHWAL	61004232	V	N	130	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,24,34
1260	TEHRI GARHWAL	61004232	V	N	131	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,06,27
1261	TEHRI GARHWAL	61004232	V	N	171	N	01-FEB-22	11-FEB-22	505404337	03	04	54	2,23,00
1262	TEHRI GARHWAL	61004232	V	N	172	N	01-FEB-22	11-FEB-22	505404337	03	04	54	2,43,39
1263	TEHRI GARHWAL	61004232	V	N	173	N	01-FEB-22	11-FEB-22	505404337	03	04	54	2,59,54
1264	TEHRI GARHWAL	61004232	V	N	174	N	01-FEB-22	11-FEB-22	505404337	03	04	54	2,63,00
1265	TEHRI GARHWAL	61004235	V	N	152	N	01-FEB-22	11-FEB-22	505404337	03	01	53	2,72,00
1266	TEHRI GARHWAL	61004235	V	N	178	N	01-FEB-22	11-FEB-22	505404337	03	01	53	12,32,65
1267	TEHRI GARHWAL	61004235	V	N	181	N	01-FEB-22	11-FEB-22	505404337	03	01	53	9,01,00
1268	TEHRI GARHWAL	61004235	V	N	134	N	01-FEB-22	11-FEB-22	505404337	03	04	54	10,56,45
1269	TEHRI GARHWAL	61004235	V	N	135	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,27,07
1270	TEHRI GARHWAL	61004235	V	N	136	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,48,77
1271	TEHRI GARHWAL	61004235	V	N	137	N	01-FEB-22	11-FEB-22	505404337	03	04	54	8,80,50
1272	TEHRI GARHWAL	61004235	V	N	138	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,88,95
1273	TEHRI GARHWAL	61004235	V	N	139	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,61,58
1274	TEHRI GARHWAL	61004235	V	N	140	N	01-FEB-22	11-FEB-22	505404337	03	04	54	18,07,92
1275	TEHRI GARHWAL	61004235	V	N	141	N	01-FEB-22	11-FEB-22	505404337	03	04	54	4,74,13
1276	TEHRI GARHWAL	61004235	V	N	142	N	01-FEB-22	11-FEB-22	505404337	03	04	54	12,79,07
1277	TEHRI GARHWAL	61004235	V	N	143	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,52,57
1278	TEHRI GARHWAL	61004235	V	N	144	N	01-FEB-22	11-FEB-22	505404337	03	04	54	4,03,38
1279	TEHRI GARHWAL	61004235	V	N	145	N	01-FEB-22	11-FEB-22	505404337	03	04	54	25,11,00
1280	TEHRI GARHWAL	61004235	V	N	146	N	01-FEB-22	11-FEB-22	505404337	03	04	54	12,55,50

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1281	TEHRI GARHWAL	61004235	V	N	147	N	01-FEB-22	11-FEB-22	505404337	03	04	54	2,09,86
1282	TEHRI GARHWAL	61004235	V	N	148	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,92,24
1283	TEHRI GARHWAL	61004235	V	N	149	N	01-FEB-22	11-FEB-22	505404337	03	04	54	4,69,82
1284	TEHRI GARHWAL	61004235	V	N	154	N	01-FEB-22	11-FEB-22	505404337	03	04	54	5,60,81
1285	TEHRI GARHWAL	61004235	V	N	155	N	01-FEB-22	11-FEB-22	505404337	03	04	54	4,79,16
1286	TEHRI GARHWAL	61004235	V	N	157	N	01-FEB-22	11-FEB-22	505404337	03	04	54	2,88,11
1287	TEHRI GARHWAL	61004235	V	N	158	N	01-FEB-22	11-FEB-22	505404337	03	04	54	9,72,00
1288	TEHRI GARHWAL	61004235	V	N	159	N	01-FEB-22	11-FEB-22	505404337	03	04	54	10,12,50
1289	TEHRI GARHWAL	61004235	V	N	160	N	01-FEB-22	11-FEB-22	505404337	03	04	54	2,56,04
1290	TEHRI GARHWAL	61004235	V	N	161	N	01-FEB-22	11-FEB-22	505404337	03	04	54	1,66,53
1291	TEHRI GARHWAL	61004235	V	N	162	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,72,71
1292	TEHRI GARHWAL	61004235	V	N	163	N	01-FEB-22	11-FEB-22	505404337	03	04	54	4,61,25
1293	TEHRI GARHWAL	61004235	V	N	164	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,74,90
1294	TEHRI GARHWAL	61004235	V	N	165	N	01-FEB-22	11-FEB-22	505404337	03	04	54	3,67,74
1295	TEHRI GARHWAL	61004235	V	N	166	N	01-FEB-22	11-FEB-22	505404337	03	04	54	18,63,00
1296	TEHRI GARHWAL	61004235	V	N	167	N	01-FEB-22	11-FEB-22	505404337	03	04	54	4,33,70
1297	TEHRI GARHWAL	61004235	V	N	177	N	01-FEB-22	11-FEB-22	505404337	05	00	53	96,95,48
1298	TEHRI GARHWAL	61004235	V	N	104	N	01-FEB-22	11-FEB-22	505404337	98	01	53	46,02,78
1299	TEHRI GARHWAL	61004235	V	N	132	N	01-FEB-22	11-FEB-22	505404337	98	01	53	49,56,24
1300	TEHRI GARHWAL	61004235	V	N	133	N	01-FEB-22	11-FEB-22	505404337	98	01	53	46,58,34
1301	TEHRI GARHWAL	61004235	V	N	150	N	01-FEB-22	11-FEB-22	505404337	98	01	53	39,74,02
1302	TEHRI GARHWAL	61004235	V	N	168	N	01-FEB-22	11-FEB-22	505404337	98	01	53	1,05,36,14
1303	TEHRI GARHWAL	61004235	V	N	175	N	01-FEB-22	11-FEB-22	505404337	98	01	53	35,04,94
1304	TEHRI GARHWAL	61004235	V	N	176	N	01-FEB-22	11-FEB-22	505404337	98	01	53	32,43,92
1305	TEHRI GARHWAL	61004235	V	N	179	N	01-FEB-22	11-FEB-22	505404337	98	01	53	1,86,02,11
1306	TEHRI GARHWAL	61004235	V	N	180	N	01-FEB-22	11-FEB-22	505404337	98	01	53	34,23,59
1307	TEHRI GARHWAL	61014230	V	N	151	N	01-FEB-22	15-FEB-22	505404337	03	01	53	2,63,50
1308	TEHRI GARHWAL	61014230	V	N	153	N	01-FEB-22	15-FEB-22	505404337	03	01	53	2,79,00
1309	TEHRI GARHWAL	61014230	V	N	156	N	01-FEB-22	15-FEB-22	505404337	03	01	53	3,82,50
1310	TEHRI GARHWAL	61004232	V	N	215	N	01-FEB-22	16-FEB-22	505404337	03	04	54	10,61,29
1311	TEHRI GARHWAL	61004232	V	N	216	N	01-FEB-22	16-FEB-22	505404337	03	04	54	1,86,57
1312	TEHRI GARHWAL	61004235	V	N	184	N	01-FEB-22	16-FEB-22	505404337	03	01	53	2,79,00

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1313	TEHRI GARHWAL	61004235	V	N	185	N	01-FEB-22	16-FEB-22	505404337	03	01	53		4,17,62
1314	TEHRI GARHWAL	61004235	V	N	186	N	01-FEB-22	16-FEB-22	505404337	03	01	53		2,89,80
1315	TEHRI GARHWAL	61004235	V	N	187	N	01-FEB-22	16-FEB-22	505404337	03	01	53		42,75,00
1316	TEHRI GARHWAL	61004235	V	N	188	N	01-FEB-22	16-FEB-22	505404337	03	01	53		3,22,80
1317	TEHRI GARHWAL	61004235	V	N	189	N	01-FEB-22	16-FEB-22	505404337	03	01	53		2,47,73
1318	TEHRI GARHWAL	61004235	V	N	190	N	01-FEB-22	16-FEB-22	505404337	03	01	53		3,25,50
1319	TEHRI GARHWAL	61004235	V	N	191	N	01-FEB-22	16-FEB-22	505404337	03	01	53		1,94,30
1320	TEHRI GARHWAL	61004235	V	N	192	N	01-FEB-22	16-FEB-22	505404337	03	01	53		14,00,00
1321	TEHRI GARHWAL	61004235	V	N	193	N	01-FEB-22	16-FEB-22	505404337	03	01	53		6,70,00
1322	TEHRI GARHWAL	61004235	V	N	194	N	01-FEB-22	16-FEB-22	505404337	03	01	53		13,26,00
1323	TEHRI GARHWAL	61004235	V	N	195	N	01-FEB-22	16-FEB-22	505404337	03	01	53		6,73,40
1324	TEHRI GARHWAL	61004235	V	N	196	N	01-FEB-22	16-FEB-22	505404337	03	01	53		11,73,00
1325	TEHRI GARHWAL	61004235	V	N	197	N	01-FEB-22	16-FEB-22	505404337	03	01	53		3,08,20
1326	TEHRI GARHWAL	61004235	V	N	198	N	01-FEB-22	16-FEB-22	505404337	03	01	53		24,75,00
1327	TEHRI GARHWAL	61004235	V	N	200	N	01-FEB-22	16-FEB-22	505404337	03	01	53		3,96,00
1328	TEHRI GARHWAL	61004235	V	N	201	N	01-FEB-22	16-FEB-22	505404337	03	01	53		2,74,70
1329	TEHRI GARHWAL	61004235	V	N	202	N	01-FEB-22	16-FEB-22	505404337	03	01	53		6,36,50
1330	TEHRI GARHWAL	61004235	V	N	203	N	01-FEB-22	16-FEB-22	505404337	03	01	53		19,55,00
1331	TEHRI GARHWAL	61004235	V	N	204	N	01-FEB-22	16-FEB-22	505404337	03	01	53		28,05,00
1332	TEHRI GARHWAL	61004235	V	N	205	N	01-FEB-22	16-FEB-22	505404337	03	01	53		4,08,70
1333	TEHRI GARHWAL	61004235	V	N	206	N	01-FEB-22	16-FEB-22	505404337	03	01	53		5,11,21
1334	TEHRI GARHWAL	61004235	V	N	207	N	01-FEB-22	16-FEB-22	505404337	03	01	53		1,27,00
1335	TEHRI GARHWAL	61004235	V	N	208	N	01-FEB-22	16-FEB-22	505404337	03	01	53		2,48,93
1336	TEHRI GARHWAL	61004235	V	N	209	N	01-FEB-22	16-FEB-22	505404337	03	01	53		1,84,36
1337	TEHRI GARHWAL	61004235	V	N	210	N	01-FEB-22	16-FEB-22	505404337	03	01	53		5,02,02
1338	TEHRI GARHWAL	61004235	V	N	212	N	01-FEB-22	16-FEB-22	505404337	03	01	53		1,87,60
1339	TEHRI GARHWAL	61004235	V	N	213	N	01-FEB-22	16-FEB-22	505404337	03	01	53		1,02,56
1340	TEHRI GARHWAL	61004235	V	N	214	N	01-FEB-22	16-FEB-22	505404337	03	01	53		2,47,90
1341	TEHRI GARHWAL	61004235	V	N	217	N	01-FEB-22	16-FEB-22	505404337	03	01	53		12,07,11
1342	TEHRI GARHWAL	61004235	V	N	218	N	01-FEB-22	16-FEB-22	505404337	03	01	53		2,69,82
1343	TEHRI GARHWAL	61004235	V	N	219	N	01-FEB-22	16-FEB-22	505404337	03	01	53		4,30,58
1344	TEHRI GARHWAL	61004235	V	N	220	N	01-FEB-22	16-FEB-22	505404337	03	01	53		2,14,40

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1345	TEHRI GARHWAL	61004235	V	N	234	N	01-FEB-22	16-FEB-22	505404337	03	01	53	24,30,00
1346	TEHRI GARHWAL	61004235	V	N	182	N	01-FEB-22	16-FEB-22	505404337	03	04	54	4,03,92
1347	TEHRI GARHWAL	61004235	V	N	183	N	01-FEB-22	16-FEB-22	505404337	03	04	54	26,43,30
1348	TEHRI GARHWAL	61004235	V	N	199	N	01-FEB-22	16-FEB-22	505404337	03	04	54	1,85,96
1349	TEHRI GARHWAL	61004235	V	N	211	N	01-FEB-22	16-FEB-22	505404337	03	04	54	16,23,00
1350	TEHRI GARHWAL	61004232	V	N	221	N	01-FEB-22	17-FEB-22	505404337	05	00	53	99,64,82
1351	TEHRI GARHWAL	61004232	V	N	222	N	01-FEB-22	17-FEB-22	505404337	05	00	53	64,11,76
1352	TEHRI GARHWAL	61004235	V	N	233	N	01-FEB-22	23-FEB-22	505404337	03	01	53	24,30,00
1353	TEHRI GARHWAL	61014230	V	N	230	N	01-FEB-22	23-FEB-22	505404337	01	02	53	1,61,44,37
1354	TEHRI GARHWAL	61014230	V	N	223	N	01-FEB-22	23-FEB-22	505404337	03	01	53	2,27,80
1355	TEHRI GARHWAL	61014230	V	N	224	N	01-FEB-22	23-FEB-22	505404337	03	01	53	9,11,20
1356	TEHRI GARHWAL	61014230	V	N	225	N	01-FEB-22	23-FEB-22	505404337	03	01	53	3,68,50
1357	TEHRI GARHWAL	61014230	V	N	226	N	01-FEB-22	23-FEB-22	505404337	03	01	53	67,00
1358	TEHRI GARHWAL	61014230	V	N	227	N	01-FEB-22	23-FEB-22	505404337	03	01	53	1,60,80
1359	TEHRI GARHWAL	61014230	V	N	228	N	01-FEB-22	23-FEB-22	505404337	03	01	53	93,80
1360	TEHRI GARHWAL	61014230	V	N	229	N	01-FEB-22	23-FEB-22	505404337	03	01	53	1,67,50
1361	TEHRI GARHWAL	61014230	V	N	231	N	01-FEB-22	23-FEB-22	505404337	03	01	53	3,48,40
1362	TEHRI GARHWAL	61014230	V	N	232	N	01-FEB-22	23-FEB-22	505404337	03	01	53	3,88,60
1363	TEHRI GARHWAL	61004232	V	N	235	N	01-FEB-22	24-FEB-22	505404337	03	01	53	1,72,05
1364	TEHRI GARHWAL	61004232	V	N	236	N	01-FEB-22	24-FEB-22	505404337	03	01	53	69,01,44
1365	TEHRI GARHWAL	61004235	V	N	237	N	01-FEB-22	25-FEB-22	505404337	03	01	53	15,30,00
1366	TEHRI GARHWAL	61004235	V	N	238	N	01-FEB-22	25-FEB-22	505404337	03	01	53	5,77,50
1367	TEHRI GARHWAL	61004235	V	N	239	N	01-FEB-22	25-FEB-22	505404337	03	01	53	14,80,27
1368	TEHRI GARHWAL	61004235	V	N	241	N	01-FEB-22	25-FEB-22	505404337	03	01	53	3,00,20
1369	TEHRI GARHWAL	61004235	V	N	242	N	01-FEB-22	25-FEB-22	505404337	03	01	53	2,30,83
1370	TEHRI GARHWAL	61004235	V	N	244	N	01-FEB-22	25-FEB-22	505404337	03	01	53	3,14,09
1371	TEHRI GARHWAL	61004235	V	N	246	N	01-FEB-22	25-FEB-22	505404337	03	01	53	67,00
1372	TEHRI GARHWAL	61004235	V	N	247	N	01-FEB-22	25-FEB-22	505404337	03	01	53	1,96,78
1373	TEHRI GARHWAL	61004235	V	N	249	N	01-FEB-22	25-FEB-22	505404337	03	01	53	2,66,93
1374	TEHRI GARHWAL	61014230	V	N	240	N	01-FEB-22	25-FEB-22	505404337	03	01	53	2,31,80
1375	TEHRI GARHWAL	61014230	V	N	243	N	01-FEB-22	25-FEB-22	505404337	03	01	53	17,84,70
1376	TEHRI GARHWAL	61014230	V	N	245	N	01-FEB-22	25-FEB-22	505404337	03	01	53	59,72

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1377	TEHRI	GARHWAL	61014230	V	N	248	N	01-FEB-22	25-FEB-22	505404337	03	01	53	2,47,98
1378	TEHRI	GARHWAL	61014230	V	N	251	N	01-FEB-22	25-FEB-22	505404337	03	01	53	2,04,96
1379	TEHRI	GARHWAL	61014230	V	N	252	N	01-FEB-22	25-FEB-22	505404337	03	01	53	2,04,96
1380	TEHRI	GARHWAL	61014230	V	N	253	N	01-FEB-22	25-FEB-22	505404337	03	01	53	2,04,96
1381	TEHRI	GARHWAL	61014230	V	N	254	N	01-FEB-22	25-FEB-22	505404337	03	01	53	2,04,96
1382	TEHRI	GARHWAL	61014230	V	N	255	N	01-FEB-22	25-FEB-22	505404337	03	01	53	2,04,96
1383	TEHRI	GARHWAL	61014230	V	N	256	N	01-FEB-22	25-FEB-22	505404337	03	01	53	6,14,54
1384	TEHRI	GARHWAL	61014230	V	N	258	N	01-FEB-22	25-FEB-22	505404337	03	01	53	1,34,00
1385	TEHRI	GARHWAL	61014230	V	N	270	N	01-FEB-22	25-FEB-22	505404337	03	01	53	63,61,00
1386	TEHRI	GARHWAL	61014230	V	N	271	N	01-FEB-22	25-FEB-22	505404337	03	01	53	43,62,58
1387	TEHRI	GARHWAL	61014230	V	N	257	N	01-FEB-22	25-FEB-22	505404337	03	04	54	3,06,85
1388	TEHRI	GARHWAL	61014230	V	N	259	N	01-FEB-22	25-FEB-22	505404337	03	04	54	1,34,61
1389	TEHRI	GARHWAL	61014230	V	N	260	N	01-FEB-22	25-FEB-22	505404337	03	04	54	4,00,00
1390	TEHRI	GARHWAL	61014230	V	N	261	N	01-FEB-22	25-FEB-22	505404337	03	04	54	96,15
1391	TEHRI	GARHWAL	61014230	V	N	262	N	01-FEB-22	25-FEB-22	505404337	03	04	54	2,24,35
1392	TEHRI	GARHWAL	61014230	V	N	263	N	01-FEB-22	25-FEB-22	505404337	03	04	54	1,41,02
1393	TEHRI	GARHWAL	61014230	V	N	264	N	01-FEB-22	25-FEB-22	505404337	03	04	54	2,56,75
1394	TEHRI	GARHWAL	61014230	V	N	265	N	01-FEB-22	25-FEB-22	505404337	03	04	54	53,00
1395	TEHRI	GARHWAL	61014230	V	N	266	N	01-FEB-22	25-FEB-22	505404337	03	04	54	8,67,40
1396	TEHRI	GARHWAL	61014230	V	N	267	N	01-FEB-22	25-FEB-22	505404337	03	04	54	1,33,51
1397	TEHRI	GARHWAL	61014230	V	N	268	N	01-FEB-22	25-FEB-22	505404337	03	04	54	4,76,57
1398	TEHRI	GARHWAL	61014230	V	N	269	N	01-FEB-22	25-FEB-22	505404337	05	00	53	22,71,46
1399	TEHRI	GARHWAL	61004232	V	N	307	N	01-FEB-22	28-FEB-22	505404337	03	01	53	68,20
1400	TEHRI	GARHWAL	61004232	V	N	308	N	01-FEB-22	28-FEB-22	505404337	03	01	53	16,26,72
1401	TEHRI	GARHWAL	61004232	V	N	309	N	01-FEB-22	28-FEB-22	505404337	03	01	53	15,82,02
1402	TEHRI	GARHWAL	61004232	V	N	310	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,50,00
1403	TEHRI	GARHWAL	61004232	V	N	311	N	01-FEB-22	28-FEB-22	505404337	03	04	54	11,68,35
1404	TEHRI	GARHWAL	61004232	V	N	312	N	01-FEB-22	28-FEB-22	505404337	05	00	53	22,96,87
1405	TEHRI	GARHWAL	61014230	V	N	286	N	01-FEB-22	28-FEB-22	505404337	01	02	53	5,54,56,14
1406	TEHRI	GARHWAL	61014230	V	N	272	N	01-FEB-22	28-FEB-22	505404337	03	01	53	11,52,27
1407	TEHRI	GARHWAL	61014230	V	N	273	N	01-FEB-22	28-FEB-22	505404337	03	01	53	4,02,19
1408	TEHRI	GARHWAL	61014230	V	N	274	N	01-FEB-22	28-FEB-22	505404337	03	01	53	9,28,58

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1409	TEHRI GARHWAL	61014230	V	N		275	N	01-FEB-22	28-FEB-22	505404337	03	01	53	7,05,77
1410	TEHRI GARHWAL	61014230	V	N		276	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,47,32
1411	TEHRI GARHWAL	61014230	V	N		277	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,43,07
1412	TEHRI GARHWAL	61014230	V	N		278	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,49,56
1413	TEHRI GARHWAL	61014230	V	N		279	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,42,48
1414	TEHRI GARHWAL	61014230	V	N		280	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,17,33
1415	TEHRI GARHWAL	61014230	V	N		281	N	01-FEB-22	28-FEB-22	505404337	03	01	53	29,33
1416	TEHRI GARHWAL	61014230	V	N		282	N	01-FEB-22	28-FEB-22	505404337	03	01	53	33,04,00
1417	TEHRI GARHWAL	61014230	V	N		283	N	01-FEB-22	28-FEB-22	505404337	03	01	53	72,66,97
1418	TEHRI GARHWAL	61014230	V	N		284	N	01-FEB-22	28-FEB-22	505404337	03	01	53	11,52,27
1419	TEHRI GARHWAL	61014230	V	N		285	N	01-FEB-22	28-FEB-22	505404337	03	01	53	29,26,40
1420	TEHRI GARHWAL	61014230	V	N		287	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,47,80
1421	TEHRI GARHWAL	61014230	V	N		288	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,32,00
1422	TEHRI GARHWAL	61014230	V	N		289	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,60,08
1423	TEHRI GARHWAL	61014230	V	N		291	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,88,80
1424	TEHRI GARHWAL	61014230	V	N		292	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,41,60
1425	TEHRI GARHWAL	61014230	V	N		293	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,46,92
1426	TEHRI GARHWAL	61014230	V	N		294	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,36,00
1427	TEHRI GARHWAL	61014230	V	N		295	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,65,20
1428	TEHRI GARHWAL	61014230	V	N		296	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,50,01
1429	TEHRI GARHWAL	61014230	V	N		298	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,65,20
1430	TEHRI GARHWAL	61014230	V	N		299	N	01-FEB-22	28-FEB-22	505404337	03	01	53	62,00
1431	TEHRI GARHWAL	61014230	V	N		300	N	01-FEB-22	28-FEB-22	505404337	03	01	53	6,97,13
1432	TEHRI GARHWAL	61014230	V	N		304	N	01-FEB-22	28-FEB-22	505404337	03	01	53	17,13,39
1433	TEHRI GARHWAL	61014230	V	N		305	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,32,96
1434	TEHRI GARHWAL	61014230	V	N		306	N	01-FEB-22	28-FEB-22	505404337	03	01	53	2,45,44
1435	TEHRI GARHWAL	61014230	V	N		297	N	01-FEB-22	28-FEB-22	505404337	03	02	53	53,20
1436	TEHRI GARHWAL	61014230	V	N		290	N	01-FEB-22	28-FEB-22	505404337	03	04	54	2,35,20
1437	TEHRI GARHWAL	61014230	V	N		301	N	01-FEB-22	28-FEB-22	505404337	03	04	54	2,14,40
1438	TEHRI GARHWAL	61014230	V	N		302	N	01-FEB-22	28-FEB-22	505404337	03	04	54	72,00
1439	TEHRI GARHWAL	61014230	V	N		303	N	01-FEB-22	28-FEB-22	505404337	98	01	53	13,80,00
1440	UDHAM SINGH	75004227	V	N		2	N	01-FEB-22	03-FEB-22	505404337	03	01	53	79,33,77

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	NAGAR									
1441	UDHAM SINGH	75004227	V	N	3	N	01-FEB-22	03-FEB-22	505404337 03 01 53	2,19,01,60
	NAGAR									
1442	UDHAM SINGH	75004227	V	N	4	N	01-FEB-22	03-FEB-22	505404337 03 01 53	2,51,72,24
	NAGAR									
1443	UDHAM SINGH	75004227	V	N	5	N	01-FEB-22	03-FEB-22	505404337 03 01 53	85,08,77
	NAGAR									
1444	UDHAM SINGH	75004227	V	N	6	N	01-FEB-22	03-FEB-22	505404337 03 01 53	96,04,66
	NAGAR									
1445	UDHAM SINGH	75004227	V	N	7	N	01-FEB-22	03-FEB-22	505404337 03 01 53	53,83,67
	NAGAR									
1446	UDHAM SINGH	75004227	V	N	8	N	01-FEB-22	03-FEB-22	505404337 98 01 53	11,76,00
	NAGAR									
1447	UDHAM SINGH	75024227	V	N	10	N	01-FEB-22	09-FEB-22	505404337 03 01 53	50,00,80
	NAGAR									
1448	UDHAM SINGH	75024227	V	N	9	N	01-FEB-22	09-FEB-22	505404337 98 01 53	3,23,53,65
	NAGAR									
1449	UDHAM SINGH	75074228	V	N	11	N	01-FEB-22	10-FEB-22	505404337 03 01 53	49,98,19
	NAGAR									
1450	UDHAM SINGH	75074228	V	N	12	N	01-FEB-22	10-FEB-22	505404337 03 01 53	48,44,78
	NAGAR									
1451	UDHAM SINGH	75074228	V	N	13	N	01-FEB-22	10-FEB-22	505404337 03 01 53	2,26,84,36
	NAGAR									
1452	UDHAM SINGH	75004227	V	N	22	N	01-FEB-22	11-FEB-22	505404337 03 01 53	11,52,35
	NAGAR									
1453	UDHAM SINGH	75004227	V	N	23	N	01-FEB-22	11-FEB-22	505404337 03 01 53	4,05,44
	NAGAR									
1454	UDHAM SINGH	75004227	V	N	24	N	01-FEB-22	11-FEB-22	505404337 03 01 53	17,40,82
	NAGAR									
1455	UDHAM SINGH	75004227	V	N	25	N	01-FEB-22	11-FEB-22	505404337 03 01 53	11,39,31
	NAGAR									
1456	UDHAM SINGH	75004227	V	N	26	N	01-FEB-22	11-FEB-22	505404337 03 01 53	7,64,40
	NAGAR									
1457	UDHAM SINGH	75004227	V	N	27	N	01-FEB-22	11-FEB-22	505404337 03 01 53	1,38,32
	NAGAR									
1458	UDHAM SINGH	75004227	V	N	28	N	01-FEB-22	11-FEB-22	505404337 03 01 53	3,06,80
	NAGAR									
1459	UDHAM SINGH	75004227	V	N	30	N	01-FEB-22	11-FEB-22	505404337 03 01 53	3,58,72
	NAGAR									
1460	UDHAM SINGH	75004227	V	N	31	N	01-FEB-22	11-FEB-22	505404337 03 01 53	4,82,62
	NAGAR									
1461	UDHAM SINGH	75004227	V	N	32	N	01-FEB-22	11-FEB-22	505404337 03 01 53	10,51,97
	NAGAR									
1462	UDHAM SINGH	75004227	V	N	33	N	01-FEB-22	11-FEB-22	505404337 03 01 53	65,94

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	NAGAR									
1463	UDHAM SINGH NAGAR	75004227	V	N	34	N	01-FEB-22	11-FEB-22	505404337 03 01 53	3,39,00
1464	UDHAM SINGH NAGAR	75004227	V	N	35	N	01-FEB-22	11-FEB-22	505404337 03 01 53	22,39,77
1465	UDHAM SINGH NAGAR	75004227	V	N	36	N	01-FEB-22	11-FEB-22	505404337 03 01 53	22,23,46
1466	UDHAM SINGH NAGAR	75004227	V	N	37	N	01-FEB-22	11-FEB-22	505404337 03 01 53	6,20,48
1467	UDHAM SINGH NAGAR	75004227	V	N	38	N	01-FEB-22	11-FEB-22	505404337 03 01 53	1,45,60
1468	UDHAM SINGH NAGAR	75004227	V	N	29	N	01-FEB-22	11-FEB-22	505404337 98 01 53	2,24,20
1469	UDHAM SINGH NAGAR	75004227	V	N	39	N	01-FEB-22	11-FEB-22	505404337 98 01 53	1,18,00
1470	UDHAM SINGH NAGAR	75074228	V	N	14	N	01-FEB-22	11-FEB-22	505404337 03 01 53	24,24,14
1471	UDHAM SINGH NAGAR	75074228	V	N	15	N	01-FEB-22	11-FEB-22	505404337 03 01 53	24,34,85
1472	UDHAM SINGH NAGAR	75074228	V	N	16	N	01-FEB-22	11-FEB-22	505404337 03 01 53	24,34,85
1473	UDHAM SINGH NAGAR	75074228	V	N	17	N	01-FEB-22	11-FEB-22	505404337 03 01 53	24,34,85
1474	UDHAM SINGH NAGAR	75074228	V	N	18	N	01-FEB-22	11-FEB-22	505404337 03 01 53	24,34,85
1475	UDHAM SINGH NAGAR	75074228	V	N	19	N	01-FEB-22	11-FEB-22	505404337 03 01 53	24,34,85
1476	UDHAM SINGH NAGAR	75074228	V	N	20	N	01-FEB-22	11-FEB-22	505404337 03 01 53	24,34,85
1477	UDHAM SINGH NAGAR	75074228	V	N	21	N	01-FEB-22	11-FEB-22	505404337 03 01 53	23,67,08
1478	UDHAM SINGH NAGAR	75004227	V	N	42	N	01-FEB-22	17-FEB-22	505404337 03 01 53	24,47,65
1479	UDHAM SINGH NAGAR	75004227	V	N	40	N	01-FEB-22	22-FEB-22	505404337 03 01 53	15,18,66
1480	UDHAM SINGH NAGAR	75004227	V	N	41	N	01-FEB-22	22-FEB-22	505404337 03 01 53	15,18,66
1481	UDHAM SINGH NAGAR	75024227	V	N	43	N	01-FEB-22	24-FEB-22	505404337 03 01 53	80,59
1482	UDHAM SINGH NAGAR	75024227	V	N	53	N	01-FEB-22	24-FEB-22	505404337 03 01 53	2,17,00
1483	UDHAM SINGH NAGAR	75024227	V	N	54	N	01-FEB-22	24-FEB-22	505404337 03 01 53	42,51
1484	UDHAM SINGH NAGAR	75024227	V	N	55	N	01-FEB-22	24-FEB-22	505404337 03 01 53	99,71

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH No	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
	NAGAR								
1485	UDHAM SINGH NAGAR	75024227	V	N	57	N 01-FEB-22	24-FEB-22	505404337 03 01 53	1,18,94
1486	UDHAM SINGH NAGAR	75024227	V	N	61	N 01-FEB-22	24-FEB-22	505404337 03 01 53	60,02,93
1487	UDHAM SINGH NAGAR	75024227	V	N	62	N 01-FEB-22	24-FEB-22	505404337 03 01 53	24,43,88
1488	UDHAM SINGH NAGAR	75024227	V	N	63	N 01-FEB-22	24-FEB-22	505404337 03 01 53	99,71
1489	UDHAM SINGH NAGAR	75024227	V	N	65	N 01-FEB-22	24-FEB-22	505404337 03 01 53	99,71
1490	UDHAM SINGH NAGAR	75024227	V	N	56	N 01-FEB-22	24-FEB-22	505404337 03 02 53	99,71
1491	UDHAM SINGH NAGAR	75024227	V	N	58	N 01-FEB-22	24-FEB-22	505404337 03 02 53	99,71
1492	UDHAM SINGH NAGAR	75024227	V	N	59	N 01-FEB-22	24-FEB-22	505404337 03 02 53	99,71
1493	UDHAM SINGH NAGAR	75024227	V	N	64	N 01-FEB-22	24-FEB-22	505404337 03 02 53	99,71
1494	UDHAM SINGH NAGAR	75024227	V	N	52	N 01-FEB-22	24-FEB-22	505404337 98 01 53	56,44,80
1495	UDHAM SINGH NAGAR	75024227	V	N	60	N 01-FEB-22	24-FEB-22	505404337 98 01 53	50,40,00
1496	UDHAM SINGH NAGAR	75024227	V	N	66	N 01-FEB-22	25-FEB-22	505404337 03 01 53	12,94
1497	UDHAM SINGH NAGAR	75024227	V	N	67	N 01-FEB-22	25-FEB-22	505404337 03 01 53	99,71
1498	UDHAM SINGH NAGAR	75024227	V	N	68	N 01-FEB-22	25-FEB-22	505404337 03 01 53	12,94
1499	UDHAM SINGH NAGAR	75024227	V	N	69	N 01-FEB-22	25-FEB-22	505404337 03 01 53	87,12,33
1500	UDHAM SINGH NAGAR	75024227	V	N	70	N 01-FEB-22	25-FEB-22	505404337 03 01 53	2,50,88,00
1501	UDHAM SINGH NAGAR	75024227	V	N	71	N 01-FEB-22	25-FEB-22	505404337 03 01 53	1,56,55,90
1502	UDHAM SINGH NAGAR	75024227	V	N	72	N 01-FEB-22	25-FEB-22	505404337 03 01 53	2,19,55,69
1503	UDHAM SINGH NAGAR	75024227	V	N	73	N 01-FEB-22	25-FEB-22	505404337 03 01 53	5,55,72
1504	UDHAM SINGH NAGAR	75024227	V	N	74	N 01-FEB-22	25-FEB-22	505404337 03 01 53	3,54,50,89
1505	UDHAM SINGH NAGAR	75024227	V	N	75	N 01-FEB-22	25-FEB-22	505404337 03 01 53	1,02,83,90
1506	UDHAM SINGH NAGAR	75024227	V	N	76	N 01-FEB-22	25-FEB-22	505404337 03 01 53	1,92,92

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	NAGAR									
1507	UDHAM SINGH	75074228	V	N	47	N	01-FEB-22	25-FEB-22	505403101 03 00 53	2,86,81,10
	NAGAR									
1508	UDHAM SINGH	75074228	V	N	45	N	01-FEB-22	25-FEB-22	505404337 03 01 53	1,09,23,90
	NAGAR									
1509	UDHAM SINGH	75074228	V	N	46	N	01-FEB-22	25-FEB-22	505404337 03 01 53	19,52,33
	NAGAR									
1510	UDHAM SINGH	75074228	V	N	48	N	01-FEB-22	25-FEB-22	505404337 03 01 53	1,32,00,11
	NAGAR									
1511	UDHAM SINGH	75074228	V	N	49	N	01-FEB-22	25-FEB-22	505404337 03 01 53	1,95,35,44
	NAGAR									
1512	UDHAM SINGH	75074228	V	N	50	N	01-FEB-22	25-FEB-22	505404337 03 01 53	4,06,46,20
	NAGAR									
1513	UDHAM SINGH	75074228	V	N	51	N	01-FEB-22	25-FEB-22	505404337 03 01 53	34,84
	NAGAR									
1514	UDHAM SINGH	75074228	V	N	77	N	01-FEB-22	25-FEB-22	505404337 03 01 53	58,10,00
	NAGAR									
1515	UDHAM SINGH	75074228	V	N	78	N	01-FEB-22	25-FEB-22	505404337 03 01 53	1,49,20,00
	NAGAR									
1516	UDHAM SINGH	75074228	V	N	79	N	01-FEB-22	25-FEB-22	505404337 03 01 53	2,52,12,15
	NAGAR									
1517	UDHAM SINGH	75074228	V	N	80	N	01-FEB-22	25-FEB-22	505404337 03 01 53	11,50,25
	NAGAR									
1518	UDHAM SINGH	75074228	V	N	81	N	01-FEB-22	25-FEB-22	505404337 03 01 53	8,22,60
	NAGAR									
1519	UDHAM SINGH	75074228	V	N	82	N	01-FEB-22	25-FEB-22	505404337 03 01 53	11,63,32
	NAGAR									
1520	UDHAM SINGH	75074228	V	N	83	N	01-FEB-22	25-FEB-22	505404337 03 01 53	12,94
	NAGAR									
1521	UDHAM SINGH	75074228	V	N	84	N	01-FEB-22	25-FEB-22	505404337 03 01 53	42,78
	NAGAR									
1522	UDHAM SINGH	75074228	V	N	85	N	01-FEB-22	25-FEB-22	505404337 03 01 53	2,10,00
	NAGAR									
1523	UDHAM SINGH	75074228	V	N	86	N	01-FEB-22	25-FEB-22	505404337 03 01 53	98,53
	NAGAR									
1524	UDHAM SINGH	75074228	V	N	87	N	01-FEB-22	25-FEB-22	505404337 03 01 53	23,67,08
	NAGAR									
1525	UDHAM SINGH	75074228	V	N	88	N	01-FEB-22	25-FEB-22	505404337 03 01 53	1,10,33
	NAGAR									
1526	UDHAM SINGH	75074228	V	N	89	N	01-FEB-22	25-FEB-22	505404337 03 01 53	3,06,09
	NAGAR									
1527	UDHAM SINGH	75074228	V	N	90	N	01-FEB-22	25-FEB-22	505404337 03 01 53	18,11
	NAGAR									
1528	UDHAM SINGH	75074228	V	N	91	N	01-FEB-22	25-FEB-22	505404337 03 01 53	12,94

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	NAGAR									
1529	UDHAM SINGH NAGAR	75074228	V	N	92	N	01-FEB-22	25-FEB-22	505404337 03 01 53	90,55
1530	UDHAM SINGH NAGAR	75074228	V	N	93	N	01-FEB-22	25-FEB-22	505404337 03 01 53	65,97
1531	UDHAM SINGH NAGAR	75074228	V	N	94	N	01-FEB-22	25-FEB-22	505404337 03 01 53	4,04,47,58
1532	UDHAM SINGH NAGAR	75074228	V	N	95	N	01-FEB-22	25-FEB-22	505404337 03 01 53	2,87,83,75
1533	UDHAM SINGH NAGAR	75074228	V	N	97	N	01-FEB-22	25-FEB-22	505404337 03 01 53	9,80,00,00
1534	UDHAM SINGH NAGAR	75074228	V	N	96	N	01-FEB-22	25-FEB-22	505404337 98 01 53	8,14,07,21
1535	UDHAM SINGH NAGAR	75004227	V	N	118	N	01-FEB-22	28-FEB-22	505404337 01 02 53	34,38
1536	UDHAM SINGH NAGAR	75004227	V	N	100	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,36,18,13
1537	UDHAM SINGH NAGAR	75004227	V	N	101	N	01-FEB-22	28-FEB-22	505404337 03 01 53	1,66,39,50
1538	UDHAM SINGH NAGAR	75004227	V	N	103	N	01-FEB-22	28-FEB-22	505404337 03 01 53	9,89,72
1539	UDHAM SINGH NAGAR	75004227	V	N	104	N	01-FEB-22	28-FEB-22	505404337 03 01 53	1,61,00
1540	UDHAM SINGH NAGAR	75004227	V	N	105	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,10,00
1541	UDHAM SINGH NAGAR	75004227	V	N	106	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,10,00
1542	UDHAM SINGH NAGAR	75004227	V	N	107	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,10,00
1543	UDHAM SINGH NAGAR	75004227	V	N	108	N	01-FEB-22	28-FEB-22	505404337 03 01 53	2,10,00
1544	UDHAM SINGH NAGAR	75004227	V	N	109	N	01-FEB-22	28-FEB-22	505404337 03 01 53	6,23,00
1545	UDHAM SINGH NAGAR	75004227	V	N	110	N	01-FEB-22	28-FEB-22	505404337 03 01 53	15,52
1546	UDHAM SINGH NAGAR	75004227	V	N	111	N	01-FEB-22	28-FEB-22	505404337 03 01 53	1,03,49
1547	UDHAM SINGH NAGAR	75004227	V	N	112	N	01-FEB-22	28-FEB-22	505404337 03 01 53	5,20,97
1548	UDHAM SINGH NAGAR	75004227	V	N	113	N	01-FEB-22	28-FEB-22	505404337 03 01 53	9,74,68
1549	UDHAM SINGH NAGAR	75004227	V	N	114	N	01-FEB-22	28-FEB-22	505404337 03 01 53	17,70,00
1550	UDHAM SINGH	75004227	V	N	115	N	01-FEB-22	28-FEB-22	505404337 03 01 53	80,42,07

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	NAGAR								
1551	UDHAM SINGH NAGAR	75004227	V	N	116	N 01-FEB-22	28-FEB-22	505404337 03 01 53	1,79,86,39
1552	UDHAM SINGH NAGAR	75004227	V	N	117	N 01-FEB-22	28-FEB-22	505404337 03 01 53	4,17,48
1553	UDHAM SINGH NAGAR	75004227	V	N	119	N 01-FEB-22	28-FEB-22	505404337 03 01 53	1,44,00
1554	UDHAM SINGH NAGAR	75004227	V	N	120	N 01-FEB-22	28-FEB-22	505404337 03 01 53	1,44,00
1555	UDHAM SINGH NAGAR	75004227	V	N	121	N 01-FEB-22	28-FEB-22	505404337 03 01 53	1,42,78
1556	UDHAM SINGH NAGAR	75004227	V	N	125	N 01-FEB-22	28-FEB-22	505404337 03 01 53	1,30,62,40
1557	UDHAM SINGH NAGAR	75004227	V	N	126	N 01-FEB-22	28-FEB-22	505404337 03 01 53	1,02,04,51
1558	UDHAM SINGH NAGAR	75004227	V	N	102	N 01-FEB-22	28-FEB-22	505404337 03 02 53	5,62,34
1559	UDHAM SINGH NAGAR	75004227	V	N	98	N 01-FEB-22	28-FEB-22	505404337 03 02 53	10,35
1560	UDHAM SINGH NAGAR	75004227	V	N	99	N 01-FEB-22	28-FEB-22	505404337 03 02 53	98,42
1561	UDHAM SINGH NAGAR	75074228	V	N	122	N 01-FEB-22	28-FEB-22	505404337 03 01 53	12,94
1562	UDHAM SINGH NAGAR	75074228	V	N	123	N 01-FEB-22	28-FEB-22	505404337 03 01 53	1,11,53,49
1563	UTTARKASHI	41004233	V	N	10	N 01-FEB-22	02-FEB-22	505404337 03 01 53	2,47,26
1564	UTTARKASHI	41004233	V	N	11	N 01-FEB-22	02-FEB-22	505404337 03 01 53	15,03,45
1565	UTTARKASHI	41004233	V	N	12	N 01-FEB-22	02-FEB-22	505404337 03 01 53	7,82,95
1566	UTTARKASHI	41004233	V	N	13	N 01-FEB-22	02-FEB-22	505404337 03 01 53	2,63,79
1567	UTTARKASHI	41004233	V	N	14	N 01-FEB-22	02-FEB-22	505404337 03 01 53	5,20,81
1568	UTTARKASHI	41004233	V	N	16	N 01-FEB-22	02-FEB-22	505404337 03 01 53	18,38,77
1569	UTTARKASHI	41004233	V	N	3	N 01-FEB-22	02-FEB-22	505404337 03 01 53	9,16,11
1570	UTTARKASHI	41004233	V	N	1	N 01-FEB-22	02-FEB-22	505404337 03 04 54	3,20,01
1571	UTTARKASHI	41004233	V	N	15	N 01-FEB-22	02-FEB-22	505404337 03 04 54	23,62,72
1572	UTTARKASHI	41004233	V	N	17	N 01-FEB-22	02-FEB-22	505404337 03 04 54	1,96,03
1573	UTTARKASHI	41004233	V	N	18	N 01-FEB-22	02-FEB-22	505404337 03 04 54	3,21,47
1574	UTTARKASHI	41004233	V	N	19	N 01-FEB-22	02-FEB-22	505404337 03 04 54	13,67,31
1575	UTTARKASHI	41004233	V	N	2	N 01-FEB-22	02-FEB-22	505404337 03 04 54	2,69,12

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1576	UTTARKASHI	41004233	V	N	20	N	01-FEB-22	02-FEB-22	505404337	03	04	54	12,35,20
1577	UTTARKASHI	41004233	V	N	4	N	01-FEB-22	02-FEB-22	505404337	03	04	54	5,44,47
1578	UTTARKASHI	41004233	V	N	5	N	01-FEB-22	02-FEB-22	505404337	03	04	54	10,17,34
1579	UTTARKASHI	41004233	V	N	6	N	01-FEB-22	02-FEB-22	505404337	03	04	54	19,67,85
1580	UTTARKASHI	41004233	V	N	7	N	01-FEB-22	02-FEB-22	505404337	03	04	54	2,67,49
1581	UTTARKASHI	41004233	V	N	8	N	01-FEB-22	02-FEB-22	505404337	03	04	54	35,52,25
1582	UTTARKASHI	41004233	V	N	9	N	01-FEB-22	02-FEB-22	505404337	03	04	54	20,56,66
1583	UTTARKASHI	41004233	V	N	21	N	01-FEB-22	03-FEB-22	505404337	03	04	54	6,14,06
1584	UTTARKASHI	41004233	V	N	31	N	01-FEB-22	03-FEB-22	505404337	03	04	54	20,71,86
1585	UTTARKASHI	41014229	V	N	24	N	01-FEB-22	03-FEB-22	505404337	03	01	53	2,68,60
1586	UTTARKASHI	41014229	V	N	25	N	01-FEB-22	03-FEB-22	505404337	03	01	53	3,29,22
1587	UTTARKASHI	41014229	V	N	26	N	01-FEB-22	03-FEB-22	505404337	03	01	53	1,76,96
1588	UTTARKASHI	41014229	V	N	29	N	01-FEB-22	03-FEB-22	505404337	03	01	53	1,60,94,10
1589	UTTARKASHI	41014229	V	N	30	N	01-FEB-22	03-FEB-22	505404337	03	01	53	2,79,00
1590	UTTARKASHI	41014229	V	N	27	N	01-FEB-22	03-FEB-22	505404337	98	01	53	4,10,23,20
1591	UTTARKASHI	41014229	V	N	28	N	01-FEB-22	03-FEB-22	505404337	98	01	53	4,06,04
1592	UTTARKASHI	41034233	V	N	49	N	01-FEB-22	03-FEB-22	505404337	03	01	53	3,66,80
1593	UTTARKASHI	41014229	V	N	32	N	01-FEB-22	04-FEB-22	505404337	03	01	53	32,33,15
1594	UTTARKASHI	41014229	V	N	33	N	01-FEB-22	04-FEB-22	505404337	03	01	53	22,74,00
1595	UTTARKASHI	41014229	V	N	34	N	01-FEB-22	04-FEB-22	505404337	03	01	53	8,00,00
1596	UTTARKASHI	41014229	V	N	37	N	01-FEB-22	04-FEB-22	505404337	03	01	53	5,00,00
1597	UTTARKASHI	41014229	V	N	38	N	01-FEB-22	04-FEB-22	505404337	05	00	53	1,00,00
1598	UTTARKASHI	41014229	V	N	39	N	01-FEB-22	04-FEB-22	505404337	05	00	53	1,00,00
1599	UTTARKASHI	41014229	V	N	40	N	01-FEB-22	04-FEB-22	505404337	05	00	53	81,41,44
1600	UTTARKASHI	41014229	V	N	41	N	01-FEB-22	04-FEB-22	505404337	05	00	53	1,35,35,87
1601	UTTARKASHI	41014229	V	N	42	N	01-FEB-22	04-FEB-22	505404337	05	00	53	4,10,00
1602	UTTARKASHI	41014229	V	N	35	N	01-FEB-22	04-FEB-22	505404337	98	01	53	4,73,21
1603	UTTARKASHI	41014229	V	N	36	N	01-FEB-22	04-FEB-22	505404337	98	01	53	8,00,00
1604	UTTARKASHI	41004234	V	N	43	N	01-FEB-22	05-FEB-22	505404337	03	04	54	2,25,46
1605	UTTARKASHI	41034233	V	N	44	N	01-FEB-22	05-FEB-22	505404337	03	01	53	2,94,10
1606	UTTARKASHI	41034233	V	N	45	N	01-FEB-22	05-FEB-22	505404337	03	01	53	9,37
1607	UTTARKASHI	41034233	V	N	46	N	01-FEB-22	05-FEB-22	505404337	03	01	53	1,57,50

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1608	UTTARKASHI	41034233	V	N	47	N	01-FEB-22	05-FEB-22	505404337	03	01	53	1,05,00
1609	UTTARKASHI	41004233	V	N	51	N	01-FEB-22	09-FEB-22	505404337	03	01	53	1,50,35
1610	UTTARKASHI	41004233	V	N	52	N	01-FEB-22	09-FEB-22	505404337	03	01	53	1,00,04
1611	UTTARKASHI	41004233	V	N	54	N	01-FEB-22	09-FEB-22	505404337	03	01	53	3,03,33
1612	UTTARKASHI	41004233	V	N	55	N	01-FEB-22	09-FEB-22	505404337	03	01	53	7,87,70
1613	UTTARKASHI	41004233	V	N	56	N	01-FEB-22	09-FEB-22	505404337	03	01	53	3,97,17
1614	UTTARKASHI	41004233	V	N	60	N	01-FEB-22	09-FEB-22	505404337	03	01	53	2,19,29,00
1615	UTTARKASHI	41004233	V	N	90	N	01-FEB-22	09-FEB-22	505404337	03	01	53	49,75
1616	UTTARKASHI	41004233	V	N	53	N	01-FEB-22	09-FEB-22	505404337	03	04	54	3,64,96,49
1617	UTTARKASHI	41004233	V	N	57	N	01-FEB-22	09-FEB-22	505404337	03	04	54	1,10,71
1618	UTTARKASHI	41004233	V	N	58	N	01-FEB-22	09-FEB-22	505404337	03	04	54	65,25
1619	UTTARKASHI	41004233	V	N	59	N	01-FEB-22	09-FEB-22	505404337	03	04	54	3,02,45
1620	UTTARKASHI	41004233	V	N	61	N	01-FEB-22	09-FEB-22	505404337	03	04	54	8,01,93
1621	UTTARKASHI	41004233	V	N	62	N	01-FEB-22	09-FEB-22	505404337	03	04	54	7,82,23
1622	UTTARKASHI	41014229	V	N	50	N	01-FEB-22	09-FEB-22	505404337	03	04	54	7,60,23,78
1623	UTTARKASHI	41024229	V	N	81	N	01-FEB-22	10-FEB-22	505403101	03	00	53	1,49,14,89
1624	UTTARKASHI	41024229	V	N	86	N	01-FEB-22	10-FEB-22	505404337	03	01	53	2,50,00
1625	UTTARKASHI	41024229	V	N	87	N	01-FEB-22	10-FEB-22	505404337	03	01	53	2,40,00
1626	UTTARKASHI	41024229	V	N	82	N	01-FEB-22	10-FEB-22	505404337	03	04	54	2,50,00
1627	UTTARKASHI	41024229	V	N	83	N	01-FEB-22	10-FEB-22	505404337	03	04	54	1,30,00
1628	UTTARKASHI	41024229	V	N	84	N	01-FEB-22	10-FEB-22	505404337	03	04	54	2,50,00
1629	UTTARKASHI	41024229	V	N	85	N	01-FEB-22	10-FEB-22	505404337	03	04	54	2,50,00
1630	UTTARKASHI	41024229	V	N	88	N	01-FEB-22	10-FEB-22	505404337	03	04	54	2,50,00
1631	UTTARKASHI	41024229	V	N	89	N	01-FEB-22	10-FEB-22	505404337	03	04	54	2,40,00
1632	UTTARKASHI	41024229	V	N	80	N	01-FEB-22	10-FEB-22	505404337	98	01	53	10,00,00
1633	UTTARKASHI	41014229	V	N	70	N	01-FEB-22	11-FEB-22	505403101	03	00	53	74,43,24
1634	UTTARKASHI	41014229	V	N	72	N	01-FEB-22	11-FEB-22	505403101	03	00	53	5,40,67
1635	UTTARKASHI	41014229	V	N	63	N	01-FEB-22	11-FEB-22	505404337	03	01	53	11,88,02
1636	UTTARKASHI	41014229	V	N	64	N	01-FEB-22	11-FEB-22	505404337	03	01	53	14,85,03
1637	UTTARKASHI	41014229	V	N	68	N	01-FEB-22	11-FEB-22	505404337	03	01	53	1,36,48,85
1638	UTTARKASHI	41014229	V	N	71	N	01-FEB-22	11-FEB-22	505404337	98	01	53	42,37,19
1639	UTTARKASHI	41034233	V	N	73	N	01-FEB-22	11-FEB-22	505404337	03	01	53	77,56,54

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S.No.			DE		MOA	VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT					AMOUNT
1640	UTTARKASHI	41034233	V	N	77	N	01-FEB-22	11-FEB-22	505404337	03	01	53	1,28,03
1641	UTTARKASHI	41034233	V	N	78	N	01-FEB-22	11-FEB-22	505404337	03	01	53	2,19,48
1642	UTTARKASHI	41034233	V	N	79	N	01-FEB-22	11-FEB-22	505404337	03	01	53	2,19,48
1643	UTTARKASHI	41034233	V	N	74	N	01-FEB-22	15-FEB-22	505404337	03	01	53	2,48,00
1644	UTTARKASHI	41034233	V	N	75	N	01-FEB-22	15-FEB-22	505404337	03	01	53	4,71,13
1645	UTTARKASHI	41034233	V	N	76	N	01-FEB-22	15-FEB-22	505404337	03	01	53	2,22,00
1646	UTTARKASHI	41004233	V	N	102	N	01-FEB-22	17-FEB-22	505404337	03	01	53	5,00,00
1647	UTTARKASHI	41004233	V	N	103	N	01-FEB-22	17-FEB-22	505404337	03	01	53	19,81,40
1648	UTTARKASHI	41004233	V	N	104	N	01-FEB-22	17-FEB-22	505404337	03	01	53	2,15,16
1649	UTTARKASHI	41004233	V	N	108	N	01-FEB-22	17-FEB-22	505404337	03	01	53	58,00
1650	UTTARKASHI	41004233	V	N	109	N	01-FEB-22	17-FEB-22	505404337	03	01	53	11,56,40
1651	UTTARKASHI	41004233	V	N	93	N	01-FEB-22	17-FEB-22	505404337	03	01	53	25,83,30
1652	UTTARKASHI	41004233	V	N	94	N	01-FEB-22	17-FEB-22	505404337	03	01	53	19,87,03
1653	UTTARKASHI	41004233	V	N	95	N	01-FEB-22	17-FEB-22	505404337	03	01	53	19,97,98
1654	UTTARKASHI	41004233	V	N	96	N	01-FEB-22	17-FEB-22	505404337	03	01	53	19,98,38
1655	UTTARKASHI	41004233	V	N	98	N	01-FEB-22	17-FEB-22	505404337	03	01	53	98,53
1656	UTTARKASHI	41004233	V	N	99	N	01-FEB-22	17-FEB-22	505404337	03	01	53	82,39,05
1657	UTTARKASHI	41004233	V	N	101	N	01-FEB-22	17-FEB-22	505404337	03	04	54	5,00,00
1658	UTTARKASHI	41004233	V	N	105	N	01-FEB-22	17-FEB-22	505404337	03	04	54	2,55,32
1659	UTTARKASHI	41004233	V	N	106	N	01-FEB-22	17-FEB-22	505404337	03	04	54	2,21,32
1660	UTTARKASHI	41004233	V	N	107	N	01-FEB-22	17-FEB-22	505404337	03	04	54	11,62,14
1661	UTTARKASHI	41004233	V	N	91	N	01-FEB-22	17-FEB-22	505404337	03	04	54	6,02,64
1662	UTTARKASHI	41004233	V	N	92	N	01-FEB-22	17-FEB-22	505404337	03	04	54	8,79,25
1663	UTTARKASHI	41004233	V	N	97	N	01-FEB-22	17-FEB-22	505404337	03	04	54	6,24,76
1664	UTTARKASHI	41004234	V	N	100	N	01-FEB-22	17-FEB-22	505404337	03	01	53	79,46,43
1665	UTTARKASHI	41034233	V	N	117	N	01-FEB-22	17-FEB-22	505404337	03	01	53	35,69,52
1666	UTTARKASHI	41034233	V	N	118	N	01-FEB-22	17-FEB-22	505404337	03	01	53	44,75,84
1667	UTTARKASHI	41034233	V	N	119	N	01-FEB-22	17-FEB-22	505404337	03	01	53	24,33,34
1668	UTTARKASHI	41034233	V	N	122	N	01-FEB-22	17-FEB-22	505404337	03	01	53	82,23,24
1669	UTTARKASHI	41004233	V	N	111	N	01-FEB-22	21-FEB-22	505404337	03	04	54	5,88,35
1670	UTTARKASHI	41004233	V	N	112	N	01-FEB-22	21-FEB-22	505404337	03	04	54	40,91,41
1671	UTTARKASHI	41004234	V	N	110	N	01-FEB-22	21-FEB-22	505404337	03	01	53	1,67,27,87

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1672	UTTARKASHI	41004233	V	N	113	N	01-FEB-22	23-FEB-22	505404337	03 01 53	4,06,04	
1673	UTTARKASHI	41004233	V	N	114	N	01-FEB-22	23-FEB-22	505404337	03 01 53	4,06,04	
1674	UTTARKASHI	41004233	V	N	116	N	01-FEB-22	24-FEB-22	505404337	98 01 53	3,21,80,94	
1675	UTTARKASHI	41004233	V	N	124	N	01-FEB-22	28-FEB-22	505404337	03 01 53	11,05,96	
1676	UTTARKASHI	41004233	V	N	167	N	01-FEB-22	28-FEB-22	505404337	03 01 53	2,66,30	
1677	UTTARKASHI	41004233	V	N	187	N	01-FEB-22	28-FEB-22	505404337	03 01 53	97,96	
1678	UTTARKASHI	41004233	V	N	125	N	01-FEB-22	28-FEB-22	505404337	03 04 54	8,22,40	
1679	UTTARKASHI	41004233	V	N	126	N	01-FEB-22	28-FEB-22	505404337	03 04 54	5,50,00	
1680	UTTARKASHI	41004233	V	N	127	N	01-FEB-22	28-FEB-22	505404337	03 04 54	49,76	
1681	UTTARKASHI	41004233	V	N	145	N	01-FEB-22	28-FEB-22	505404337	03 04 54	5,27,28	
1682	UTTARKASHI	41004233	V	N	146	N	01-FEB-22	28-FEB-22	505404337	03 04 54	21,09,83	
1683	UTTARKASHI	41004233	V	N	147	N	01-FEB-22	28-FEB-22	505404337	03 04 54	20,28,41	
1684	UTTARKASHI	41004233	V	N	148	N	01-FEB-22	28-FEB-22	505404337	03 04 54	18,52,14	
1685	UTTARKASHI	41004233	V	N	149	N	01-FEB-22	28-FEB-22	505404337	03 04 54	3,86,64	
1686	UTTARKASHI	41004233	V	N	150	N	01-FEB-22	28-FEB-22	505404337	03 04 54	2,88,99	
1687	UTTARKASHI	41004233	V	N	151	N	01-FEB-22	28-FEB-22	505404337	03 04 54	5,42,33	
1688	UTTARKASHI	41004233	V	N	153	N	01-FEB-22	28-FEB-22	505404337	03 04 54	22,30,52	
1689	UTTARKASHI	41004233	V	N	188	N	01-FEB-22	28-FEB-22	505404337	03 04 54	4,17,16	
1690	UTTARKASHI	41004233	V	N	189	N	01-FEB-22	28-FEB-22	505404337	03 04 54	4,84,56	
1691	UTTARKASHI	41004233	V	N	190	N	01-FEB-22	28-FEB-22	505404337	03 04 54	3,01,38	
1692	UTTARKASHI	41004233	V	N	168	N	01-FEB-22	28-FEB-22	505404337	98 01 53	1,13,32,73	
1693	UTTARKASHI	41004233	V	N	169	N	01-FEB-22	28-FEB-22	505404337	98 01 53	68,96,09	
1694	UTTARKASHI	41004233	V	N	170	N	01-FEB-22	28-FEB-22	505404337	98 01 53	1,06,39,76	
1695	UTTARKASHI	41004234	V	N	158	N	01-FEB-22	28-FEB-22	505404337	03 01 53	70,00	
1696	UTTARKASHI	41004234	V	N	128	N	01-FEB-22	28-FEB-22	505404337	03 04 54	11,74,14	
1697	UTTARKASHI	41004234	V	N	129	N	01-FEB-22	28-FEB-22	505404337	03 04 54	1,45,40	
1698	UTTARKASHI	41004234	V	N	130	N	01-FEB-22	28-FEB-22	505404337	03 04 54	2,81,22	
1699	UTTARKASHI	41004234	V	N	131	N	01-FEB-22	28-FEB-22	505404337	03 04 54	2,67,31	
1700	UTTARKASHI	41004234	V	N	132	N	01-FEB-22	28-FEB-22	505404337	03 04 54	3,74,90	
1701	UTTARKASHI	41004234	V	N	133	N	01-FEB-22	28-FEB-22	505404337	03 04 54	2,43,90	
1702	UTTARKASHI	41004234	V	N	134	N	01-FEB-22	28-FEB-22	505404337	03 04 54	2,39,13	
1703	UTTARKASHI	41004234	V	N	135	N	01-FEB-22	28-FEB-22	505404337	03 04 54	3,56,21	

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1704	UTTARKASHI	41004234	V	N	137	N	01-FEB-22	28-FEB-22	505404337	03	04	54	5,48,39
1705	UTTARKASHI	41004234	V	N	144	N	01-FEB-22	28-FEB-22	505404337	03	04	54	5,72,96
1706	UTTARKASHI	41004234	V	N	152	N	01-FEB-22	28-FEB-22	505404337	03	04	54	14,57,58
1707	UTTARKASHI	41004234	V	N	154	N	01-FEB-22	28-FEB-22	505404337	03	04	54	8,81,45
1708	UTTARKASHI	41004234	V	N	155	N	01-FEB-22	28-FEB-22	505404337	03	04	54	3,34,22
1709	UTTARKASHI	41004234	V	N	156	N	01-FEB-22	28-FEB-22	505404337	03	04	54	1,66,67
1710	UTTARKASHI	41004234	V	N	157	N	01-FEB-22	28-FEB-22	505404337	03	04	54	1,14,02
1711	UTTARKASHI	41004234	V	N	159	N	01-FEB-22	28-FEB-22	505404337	03	04	54	4,40,73
1712	UTTARKASHI	41004234	V	N	160	N	01-FEB-22	28-FEB-22	505404337	03	04	54	93,82
1713	UTTARKASHI	41004234	V	N	161	N	01-FEB-22	28-FEB-22	505404337	03	04	54	23,87,71
1714	UTTARKASHI	41004234	V	N	162	N	01-FEB-22	28-FEB-22	505404337	03	04	54	3,91,38
1715	UTTARKASHI	41004234	V	N	163	N	01-FEB-22	28-FEB-22	505404337	03	04	54	4,55,80
1716	UTTARKASHI	41004234	V	N	164	N	01-FEB-22	28-FEB-22	505404337	03	04	54	4,40,73
1717	UTTARKASHI	41004234	V	N	165	N	01-FEB-22	28-FEB-22	505404337	03	04	54	2,24,97
1718	UTTARKASHI	41004234	V	N	166	N	01-FEB-22	28-FEB-22	505404337	03	04	54	12,42,00
1719	UTTARKASHI	41004234	V	N	186	N	01-FEB-22	28-FEB-22	505404337	03	04	54	3,37,45
1720	UTTARKASHI	41014229	V	N	138	N	01-FEB-22	28-FEB-22	505404337	03	01	53	9,37,54
1721	UTTARKASHI	41014229	V	N	139	N	01-FEB-22	28-FEB-22	505404337	03	01	53	27,12,18
1722	UTTARKASHI	41014229	V	N	143	N	01-FEB-22	28-FEB-22	505404337	03	01	53	6,32,25
1723	UTTARKASHI	41024229	V	N	123	N	01-FEB-22	28-FEB-22	505404337	98	01	53	2,13,06,09
1724	UTTARKASHI	41034233	V	N	171	N	01-FEB-22	28-FEB-22	505404337	03	01	53	19,23
1725	UTTARKASHI	41034233	V	N	172	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,50,00
1726	UTTARKASHI	41034233	V	N	173	N	01-FEB-22	28-FEB-22	505404337	03	01	53	36,00
1727	UTTARKASHI	41034233	V	N	174	N	01-FEB-22	28-FEB-22	505404337	03	01	53	14,34,48
1728	UTTARKASHI	41034233	V	N	175	N	01-FEB-22	28-FEB-22	505404337	03	01	53	14,63
1729	UTTARKASHI	41034233	V	N	176	N	01-FEB-22	28-FEB-22	505404337	03	01	53	14,63
1730	UTTARKASHI	41034233	V	N	177	N	01-FEB-22	28-FEB-22	505404337	03	01	53	14,63
1731	UTTARKASHI	41034233	V	N	178	N	01-FEB-22	28-FEB-22	505404337	03	01	53	75,00
1732	UTTARKASHI	41034233	V	N	182	N	01-FEB-22	28-FEB-22	505404337	03	01	53	13,17,72
1733	UTTARKASHI	41034233	V	N	183	N	01-FEB-22	28-FEB-22	505404337	03	01	53	1,73,75
1734	UTTARKASHI	41034233	V	N	179	N	01-FEB-22	28-FEB-22	505404337	03	04	54	3,83,64
1735	UTTARKASHI	41034233	V	N	181	N	01-FEB-22	28-FEB-22	505404337	03	04	54	2,07,40

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TREASURY	DDO CODE	V/C P/NP	VCH No			
						8,78,91,17,79

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ROORKEE	55002084	V	N	1	N	01-FEB-22	02-FEB-22	205800001	03	00	01	3,21,59,74
2	ROORKEE	55002084	V	N	1	N	01-FEB-22	02-FEB-22	205800001	03	00	03	1,56,76,91
3	ROORKEE	55002084	V	N	1	N	01-FEB-22	02-FEB-22	205800001	03	00	06	18,39,93
4	ROORKEE	55002084	V	N	2	N	01-FEB-22	05-FEB-22	205800001	03	00	08	12,51,90
5	ROORKEE	55002084	V	N	3	N	01-FEB-22	05-FEB-22	205800001	03	00	08	1,81,35
6	ROORKEE	55002084	V	N	4	N	01-FEB-22	09-FEB-22	205800001	03	00	27	95,62
7	ROORKEE	55002084	V	N	2	N	01-FEB-22	10-FEB-22	205800001	03	00	01	6,95,69
8	ROORKEE	55002084	V	N	2	N	01-FEB-22	10-FEB-22	205800001	03	00	03	2,08,73
9	ROORKEE	55002084	V	N	5	N	01-FEB-22	10-FEB-22	205800001	03	00	44	37,26,88
10	ROORKEE	55002084	V	N	6	N	01-FEB-22	10-FEB-22	205800001	03	00	44	45,41,09
11	ROORKEE	55002084	V	N	10	N	01-FEB-22	16-FEB-22	205800001	03	00	44	3,34,53
12	ROORKEE	55002084	V	N	7	N	01-FEB-22	16-FEB-22	205800001	03	00	44	48,81,26
13	ROORKEE	55002084	V	N	8	N	01-FEB-22	16-FEB-22	205800001	03	00	44	46,16,16
14	ROORKEE	55002084	V	N	9	N	01-FEB-22	16-FEB-22	205800001	03	00	44	8,45,60
15	ROORKEE	55002084	V	N	3	N	01-FEB-22	17-FEB-22	205800001	03	00	03	90,60
16	ROORKEE	55002084	V	N	11	N	01-FEB-22	21-FEB-22	205800001	03	00	04	4,62
17	ROORKEE	55002084	V	N	12	N	01-FEB-22	21-FEB-22	205800001	03	00	04	2,50
18	ROORKEE	55002084	V	N	14	N	01-FEB-22	21-FEB-22	205800001	03	00	04	4,62
19	ROORKEE	55002084	V	N	13	N	01-FEB-22	21-FEB-22	205800001	03	00	08	3,67,82
20	ROORKEE	55002084	V	N	4	N	01-FEB-22	28-FEB-22	205800001	03	00	01	58,37
21	ROORKEE	55002084	V	N	5	N	01-FEB-22	28-FEB-22	205800001	03	00	01	3,06,00
22	ROORKEE	55002084	V	N	6	N	01-FEB-22	28-FEB-22	205800001	03	00	01	20,08,63
23	ROORKEE	55002084	V	N	7	N	01-FEB-22	28-FEB-22	205800001	03	00	01	1,27,00
24	ROORKEE	55002084	V	N	4	N	01-FEB-22	28-FEB-22	205800001	03	00	03	18,09
25	ROORKEE	55002084	V	N	5	N	01-FEB-22	28-FEB-22	205800001	03	00	03	42,78
26	ROORKEE	55002084	V	N	6	N	01-FEB-22	28-FEB-22	205800001	03	00	03	6,22,66
27	ROORKEE	55002084	V	N	7	N	01-FEB-22	28-FEB-22	205800001	03	00	03	12,86
28	ROORKEE	55002084	V	N	22	N	01-FEB-22	28-FEB-22	205800001	03	00	25	9,49,14
29	ROORKEE	55002084	V	N	23	N	01-FEB-22	28-FEB-22	205800001	03	00	25	1,08,26
30	ROORKEE	55002084	V	N	15	N	01-FEB-22	28-FEB-22	205800001	03	00	44	4,49,87
31	ROORKEE	55002084	V	N	16	N	01-FEB-22	28-FEB-22	205800001	03	00	44	4,60,23
32	ROORKEE	55002084	V	N	17	N	01-FEB-22	28-FEB-22	205800001	03	00	44	43,64,50

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S.No.			DE		MOA		VCH		Date			
	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT			AMOUNT
33	R0ORKEE	55002084	V	N		18	N	01-FEB-22	28-FEB-22	205800001	03 00 44	31,12,37
34	R0ORKEE	55002084	V	N		19	N	01-FEB-22	28-FEB-22	205800001	03 00 44	55,70,78
35	R0ORKEE	55002084	V	N		20	N	01-FEB-22	28-FEB-22	205800001	03 00 44	19,43,46
36	R0ORKEE	55002084	V	N		21	N	01-FEB-22	28-FEB-22	205800001	03 00 44	48,10,17
												9,64,90,72

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT			AMOUNT
1	ALMORA	37002053	V	N	1	N	01-FEB-22	02-FEB-22	285100102	03	00 01	45,83,00
2	ALMORA	37002053	V	N	1	N	01-FEB-22	02-FEB-22	285100102	03	00 03	22,20,98
3	ALMORA	37002053	V	N	1	N	01-FEB-22	02-FEB-22	285100102	03	00 06	2,02,75
4	ALMORA	37002053	V	N	1	N	01-FEB-22	10-FEB-22	285100102	03	00 08	1,58,55
5	ALMORA	37002053	V	N	2	N	01-FEB-22	10-FEB-22	285100102	03	00 08	1,85,01
6	ALMORA	37002053	V	N	3	N	01-FEB-22	10-FEB-22	285100102	03	00 08	1,47,50
7	ALMORA	37002053	V	N	4	N	01-FEB-22	10-FEB-22	285100102	03	00 08	1,48,20
8	ALMORA	37002053	V	N	6	N	01-FEB-22	10-FEB-22	285100102	03	00 08	55,12
9	ALMORA	37002053	V	N	5	N	01-FEB-22	10-FEB-22	285100102	03	00 20	1,53,80
10	ALMORA	37002053	V	N	17	N	01-FEB-22	10-FEB-22	285100102	03	00 22	40,00
11	ALMORA	37002053	V	N	20	N	01-FEB-22	10-FEB-22	285100102	03	00 22	13,77
12	ALMORA	37002053	V	N	15	N	01-FEB-22	10-FEB-22	285100102	03	00 25	76,75
13	ALMORA	37002053	V	N	7	N	01-FEB-22	10-FEB-22	285100102	03	00 27	40,00
14	ALMORA	37002053	V	N	16	N	01-FEB-22	10-FEB-22	285100102	03	00 29	1,65,00
15	ALMORA	37002053	V	N	18	N	01-FEB-22	10-FEB-22	285100102	03	00 29	96,28
16	ALMORA	37002053	V	N	14	N	01-FEB-22	10-FEB-22	285100102	03	00 30	30,00
17	ALMORA	37002053	V	N	19	N	01-FEB-22	10-FEB-22	285100102	03	00 42	82,56
18	ALMORA	37002053	V	N	10	N	01-FEB-22	10-FEB-22	285100102	37	00 56	40,00
19	ALMORA	37002053	V	N	11	N	01-FEB-22	10-FEB-22	285100102	37	00 56	60,00
20	ALMORA	37002053	V	N	12	N	01-FEB-22	10-FEB-22	285100102	37	00 56	40,00
21	ALMORA	37002053	V	N	13	N	01-FEB-22	10-FEB-22	285100102	37	00 56	60,00
22	ALMORA	37002053	V	N	8	N	01-FEB-22	10-FEB-22	285100102	37	00 56	40,00
23	ALMORA	37002053	V	N	9	N	01-FEB-22	10-FEB-22	285100102	37	00 56	60,00
24	ALMORA	37002053	C	N	21	N	01-FEB-22	22-FEB-22	285100102	03	00 29	1,80,84
25	ALMORA	37002053	V	N	22	N	01-FEB-22	22-FEB-22	285100102	03	00 29	44,50
26	ALMORA	37002053	V	N	23	N	01-FEB-22	22-FEB-22	285100102	37	00 56	14,93
27	ALMORA	37002053	V	N	24	N	01-FEB-22	22-FEB-22	285100102	37	00 56	19,55
28	ALMORA	37002053	V	N	2	N	01-FEB-22	25-FEB-22	285100102	03	00 01	3,43,00
29	ALMORA	37002053	V	N	2	N	01-FEB-22	25-FEB-22	285100102	03	00 03	1,06,33
30	ALMORA	37002053	V	N	2	N	01-FEB-22	25-FEB-22	285100102	03	00 06	24,00
31	ALMORA	37002053	V	N	27	N	01-FEB-22	28-FEB-22	285100102	03	00 23	69,09
32	ALMORA	37002053	V	N	26	N	01-FEB-22	28-FEB-22	285100102	03	00 25	16,05

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S.No.			JE		MOA		VCH Date						
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33	ALMORA	37002053	V	N	25	N	01-FEB-22	28-FEB-22	285100102	03	00	42	14,40
34	BAGESHWAR	89002053	V	N	1	N	01-FEB-22	03-FEB-22	285100102	03	00	08	31,00
35	BAGESHWAR	89002053	V	N	2	N	01-FEB-22	03-FEB-22	285100102	03	00	08	3,53,40
36	BAGESHWAR	89002053	V	N	2	N	01-FEB-22	28-FEB-22	285100102	03	00	01	48,64,00
37	BAGESHWAR	89002053	V	N	2	N	01-FEB-22	28-FEB-22	285100102	03	00	03	15,07,84
38	BAGESHWAR	89002053	V	N	7	N	01-FEB-22	28-FEB-22	285100102	03	00	04	91,70
39	BAGESHWAR	89002053	V	N	2	N	01-FEB-22	28-FEB-22	285100102	03	00	06	4,30,50
40	BAGESHWAR	89002053	V	N	3	N	01-FEB-22	28-FEB-22	285100102	03	00	08	1,85,01
41	BAGESHWAR	89002053	V	N	4	N	01-FEB-22	28-FEB-22	285100102	03	00	20	7,43
42	BAGESHWAR	89002053	V	N	5	N	01-FEB-22	28-FEB-22	285100102	03	00	25	32,38
43	BAGESHWAR	89002053	V	N	6	N	01-FEB-22	28-FEB-22	285100102	03	00	29	30,03
44	CHAMOLI	40002053	V	N	1	N	01-FEB-22	05-FEB-22	285100102	03	00	22	1,43,80
45	CHAMOLI	40002053	V	N	1	N	01-FEB-22	07-FEB-22	285100102	03	00	01	85,55
46	CHAMOLI	40002053	V	N	1	N	01-FEB-22	07-FEB-22	285100102	03	00	03	14,54
47	CHAMOLI	40002053	V	N	1	N	01-FEB-22	07-FEB-22	285100102	03	00	06	2,01
48	CHAMOLI	40002053	V	N	3	N	01-FEB-22	07-FEB-22	285100102	03	00	22	26,00
49	CHAMOLI	40002053	V	N	2	N	01-FEB-22	07-FEB-22	285100102	03	00	23	69,36
50	CHAMOLI	40002053	V	N	4	N	01-FEB-22	11-FEB-22	285100102	03	00	22	1,32,62
51	CHAMOLI	40002053	V	N	5	N	01-FEB-22	22-FEB-22	285100102	03	00	29	80,00
52	CHAMOLI	40002053	V	N	4	N	01-FEB-22	28-FEB-22	285100102	03	00	01	1,09,51
53	CHAMOLI	40002053	V	N	5	N	01-FEB-22	28-FEB-22	285100102	03	00	01	56,32,00
54	CHAMOLI	40002053	V	N	5	N	01-FEB-22	28-FEB-22	285100102	03	00	03	17,45,92
55	CHAMOLI	40002053	V	N	5	N	01-FEB-22	28-FEB-22	285100102	03	00	06	4,31,90
56	CHAMPAWAT	88002053	V	N	1	N	01-FEB-22	03-FEB-22	285100102	03	00	08	2,03,55
57	CHAMPAWAT	88002053	V	N	3	N	01-FEB-22	03-FEB-22	285100102	03	00	08	1,75,50
58	CHAMPAWAT	88002053	V	N	4	N	01-FEB-22	03-FEB-22	285100102	03	00	08	55,12
59	CHAMPAWAT	88002053	V	N	5	N	01-FEB-22	03-FEB-22	285100102	03	00	21	1,65,00
60	CHAMPAWAT	88002053	V	N	2	N	01-FEB-22	03-FEB-22	285100102	03	00	22	1,86
61	CHAMPAWAT	88002053	V	N	6	N	01-FEB-22	23-FEB-22	285100102	03	00	08	3,72,00
62	CHAMPAWAT	88002053	V	N	7	N	01-FEB-22	23-FEB-22	285100102	03	00	20	45,50
63	CHAMPAWAT	88002053	V	N	8	N	01-FEB-22	24-FEB-22	285100102	03	00	25	15,11
64	CHAMPAWAT	88002053	V	N	10	N	01-FEB-22	25-FEB-22	285100102	32	00	56	6,28,87

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S.No.			JE		MOA	VCH Date						
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65	CHAMPAWAT	88002053	V	N	9	N	01-FEB-22	25-FEB-22	285100102	32	00 56	67,89,04
66	CHAMPAWAT	88002053	V	N	2	N	01-FEB-22	28-FEB-22	285100102	03	00 01	42,91,00
67	CHAMPAWAT	88002053	V	N	2	N	01-FEB-22	28-FEB-22	285100102	03	00 03	13,30,21
68	CHAMPAWAT	88002053	V	N	2	N	01-FEB-22	28-FEB-22	285100102	03	00 06	3,56,10
69	DEHRADUN	01002053	V	N	1	N	01-FEB-22	03-FEB-22	285100102	03	00 20	1,68,00
70	DEHRADUN	01002053	V	N	25	N	01-FEB-22	16-FEB-22	285100102	19	00 56	1,49,52
71	DEHRADUN	01002053	V	N	30	N	01-FEB-22	16-FEB-22	285100102	19	00 56	53,30
72	DEHRADUN	01002053	V	N	28	N	01-FEB-22	24-FEB-22	285100102	03	00 22	13,00
73	DEHRADUN	01002053	V	N	29	N	01-FEB-22	24-FEB-22	285100102	19	00 56	20,20
74	DEHRADUN	01002053	V	N	26	N	01-FEB-22	24-FEB-22	285100102	30	00 56	2,50,00,00
75	HALDWANI	07002053	V	N	1	N	01-FEB-22	25-FEB-22	285100102	23	00 56	9,09,98
76	HALDWANI	07002053	V	N	10	N	01-FEB-22	25-FEB-22	285100102	23	00 56	6,56,43
77	HALDWANI	07002053	V	N	11	N	01-FEB-22	25-FEB-22	285100102	23	00 56	37,17,88
78	HALDWANI	07002053	V	N	12	N	01-FEB-22	25-FEB-22	285100102	23	00 56	25,11,69
79	HALDWANI	07002053	V	N	2	N	01-FEB-22	25-FEB-22	285100102	23	00 56	1,22,34,79
80	HALDWANI	07002053	V	N	3	N	01-FEB-22	25-FEB-22	285100102	23	00 56	48,57,58
81	HALDWANI	07002053	V	N	4	N	01-FEB-22	25-FEB-22	285100102	23	00 56	2,58,80
82	HALDWANI	07002053	V	N	5	N	01-FEB-22	25-FEB-22	285100102	23	00 56	25,61,24
83	HALDWANI	07002053	V	N	6	N	01-FEB-22	25-FEB-22	285100102	23	00 56	3,40,03
84	HALDWANI	07002053	V	N	7	N	01-FEB-22	25-FEB-22	285100102	23	00 56	54,28,53
85	HALDWANI	07002053	V	N	8	N	01-FEB-22	25-FEB-22	285100102	23	00 56	8,84,78
86	HALDWANI	07002053	V	N	9	N	01-FEB-22	25-FEB-22	285100102	23	00 56	6,27,66
87	HALDWANI	07002053	V	N	2	N	01-FEB-22	28-FEB-22	285100102	03	00 01	92,33,00
88	HALDWANI	07002053	V	N	3	N	01-FEB-22	28-FEB-22	285100102	03	00 01	5,86,00
89	HALDWANI	07002053	V	N	2	N	01-FEB-22	28-FEB-22	285100102	03	00 03	28,62,23
90	HALDWANI	07002053	V	N	3	N	01-FEB-22	28-FEB-22	285100102	03	00 03	97,36
91	HALDWANI	07002053	V	N	2	N	01-FEB-22	28-FEB-22	285100102	03	00 06	8,35,80
92	HALDWANI	07002053	V	N	3	N	01-FEB-22	28-FEB-22	285100102	03	00 06	3,76,20
93	HALDWANI	07002053	V	N	13	N	01-FEB-22	28-FEB-22	285100102	23	00 56	1,22,18,16
94	HARIDWAR	65002003	V	N	1	N	01-FEB-22	05-FEB-22	285100102	03	00 01	69,08
95	HARIDWAR	65002003	V	N	2	N	01-FEB-22	05-FEB-22	285100102	03	00 01	32,90
96	HARIDWAR	65002003	V	N	2	N	01-FEB-22	05-FEB-22	285100102	03	00 03	9,21

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
97	HARIDWAR	65002003	V	N		2	N	01-FEB-22	05-FEB-22	285100102 03 00 06	1,42,24
98	HARIDWAR	65002003	V	N		1	N	01-FEB-22	11-FEB-22	285100102 03 00 08	4,91,55
99	HARIDWAR	65002003	V	N		3	N	01-FEB-22	11-FEB-22	285100102 03 00 29	1,70,00
100	HARIDWAR	65002003	V	N		2	N	01-FEB-22	16-FEB-22	285100102 03 00 29	1,70,00
101	HARIDWAR	65002003	V	N		4	N	01-FEB-22	28-FEB-22	285100102 03 00 01	58,76,90
102	HARIDWAR	65002003	V	N		4	N	01-FEB-22	28-FEB-22	285100102 03 00 03	18,21,25
103	HARIDWAR	65002003	V	N		4	N	01-FEB-22	28-FEB-22	285100102 03 00 06	4,00,20
104	HARIDWAR	65002003	V	N		5	N	01-FEB-22	28-FEB-22	285100102 03 00 08	3,74,05
105	HARIDWAR	65002003	V	N		6	N	01-FEB-22	28-FEB-22	285100102 03 00 20	44,71
106	HARIDWAR	65002003	V	N		4	N	01-FEB-22	28-FEB-22	285100102 19 00 56	5,54
107	HARIDWAR	65002003	V	N		7	N	01-FEB-22	28-FEB-22	285100102 19 00 56	18,50
108	KOTDWAR	56002053	V	N		1	N	01-FEB-22	01-FEB-22	285100102 03 00 01	70,61,00
109	KOTDWAR	56002053	V	N		1	N	01-FEB-22	01-FEB-22	285100102 03 00 03	34,37,03
110	KOTDWAR	56002053	V	N		1	N	01-FEB-22	01-FEB-22	285100102 03 00 06	3,26,05
111	KOTDWAR	56002053	V	N		1	N	01-FEB-22	03-FEB-22	285100102 03 00 04	61,80
112	KOTDWAR	56002053	V	N		2	N	01-FEB-22	07-FEB-22	285100102 03 00 08	1,76,70
113	KOTDWAR	56002053	V	N		3	N	01-FEB-22	07-FEB-22	285100102 03 00 08	33,00
114	KOTDWAR	56002053	V	N		33	N	01-FEB-22	28-FEB-22	285100102 03 00 04	7,70
115	KOTDWAR	56002053	V	N		25	N	01-FEB-22	28-FEB-22	285100102 03 00 08	1,90,36
116	KOTDWAR	56002053	V	N		27	N	01-FEB-22	28-FEB-22	285100102 03 00 08	1,90,36
117	KOTDWAR	56002053	V	N		30	N	01-FEB-22	28-FEB-22	285100102 03 00 08	5,00
118	KOTDWAR	56002053	V	N		31	N	01-FEB-22	28-FEB-22	285100102 03 00 20	1,77,40
119	KOTDWAR	56002053	V	N		10	N	01-FEB-22	28-FEB-22	285100102 03 00 22	22,50
120	KOTDWAR	56002053	V	N		6	N	01-FEB-22	28-FEB-22	285100102 03 00 22	6,60
121	KOTDWAR	56002053	V	N		7	N	01-FEB-22	28-FEB-22	285100102 03 00 22	89,56
122	KOTDWAR	56002053	V	N		8	N	01-FEB-22	28-FEB-22	285100102 03 00 22	48,83
123	KOTDWAR	56002053	V	N		29	N	01-FEB-22	28-FEB-22	285100102 03 00 24	48,53
124	KOTDWAR	56002053	V	N		28	N	01-FEB-22	28-FEB-22	285100102 03 00 25	6,59
125	KOTDWAR	56002053	V	N		26	N	01-FEB-22	28-FEB-22	285100102 03 00 27	45,00
126	KOTDWAR	56002053	V	N		4	N	01-FEB-22	28-FEB-22	285100102 03 00 30	8,70
127	KOTDWAR	56002053	V	N		5	N	01-FEB-22	28-FEB-22	285100102 03 00 30	12,00
128	KOTDWAR	56002053	V	N		9	N	01-FEB-22	28-FEB-22	285100102 03 00 30	9,30

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S.No.			JE		MOA	VCH Date						
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129	KOTDWAR	56002053	V	N	11	N	01-FEB-22	28-FEB-22	285100102	23	00 56	60,00,00
130	KOTDWAR	56002053	V	N	12	N	01-FEB-22	28-FEB-22	285100102	23	00 56	19,61,30
131	KOTDWAR	56002053	V	N	13	N	01-FEB-22	28-FEB-22	285100102	23	00 56	2,73,57
132	KOTDWAR	56002053	V	N	14	N	01-FEB-22	28-FEB-22	285100102	23	00 56	55,08
133	KOTDWAR	56002053	V	N	15	N	01-FEB-22	28-FEB-22	285100102	23	00 56	57,40
134	KOTDWAR	56002053	V	N	16	N	01-FEB-22	28-FEB-22	285100102	23	00 56	69,74,26
135	KOTDWAR	56002053	V	N	17	N	01-FEB-22	28-FEB-22	285100102	23	00 56	26,43,96
136	KOTDWAR	56002053	V	N	18	N	01-FEB-22	28-FEB-22	285100102	23	00 56	39,25,13
137	KOTDWAR	56002053	V	N	19	N	01-FEB-22	28-FEB-22	285100102	23	00 56	1,37,50
138	KOTDWAR	56002053	V	N	20	N	01-FEB-22	28-FEB-22	285100102	23	00 56	35,13,86
139	KOTDWAR	56002053	V	N	21	N	01-FEB-22	28-FEB-22	285100102	23	00 56	4,32,41
140	KOTDWAR	56002053	V	N	22	N	01-FEB-22	28-FEB-22	285100102	23	00 56	1,21,19,24
141	KOTDWAR	56002053	V	N	23	N	01-FEB-22	28-FEB-22	285100102	23	00 56	2,85,98
142	KOTDWAR	56002053	V	N	24	N	01-FEB-22	28-FEB-22	285100102	23	00 56	16,01,19
143	KOTDWAR	56002053	V	N	32	N	01-FEB-22	28-FEB-22	285100102	23	00 56	17,47,66
144	NARENDRA NAGAR	39002053	V	N	1	N	01-FEB-22	01-FEB-22	285100102	03	00 01	43,54,00
145	NARENDRA NAGAR	39002053	V	N	1	N	01-FEB-22	01-FEB-22	285100102	03	00 03	21,17,98
146	NARENDRA NAGAR	39002053	V	N	1	N	01-FEB-22	01-FEB-22	285100102	03	00 06	3,74,85
147	NARENDRA NAGAR	39002053	V	N	8	N	01-FEB-22	03-FEB-22	285100102	03	00 08	3,69,50
148	NARENDRA NAGAR	39002053	V	N	6	N	01-FEB-22	03-FEB-22	285100102	03	00 20	52,00
149	NARENDRA NAGAR	39002053	V	N	1	N	01-FEB-22	03-FEB-22	285100102	03	00 22	39,60
150	NARENDRA NAGAR	39002053	V	N	4	N	01-FEB-22	03-FEB-22	285100102	03	00 22	17,92
151	NARENDRA NAGAR	39002053	V	N	5	N	01-FEB-22	03-FEB-22	285100102	03	00 22	50,00
152	NARENDRA NAGAR	39002053	V	N	3	N	01-FEB-22	03-FEB-22	285100102	03	00 29	71,16
153	NARENDRA NAGAR	39002053	V	N	2	N	01-FEB-22	03-FEB-22	285100102	19	00 56	54,72
154	NARENDRA NAGAR	39002053	V	N	7	N	01-FEB-22	03-FEB-22	285100102	19	00 56	1,87,60
155	NARENDRA NAGAR	39002053	V	N	12	N	01-FEB-22	11-FEB-22	285100102	03	00 08	2,10,95
156	NARENDRA NAGAR	39002053	V	N	9	N	01-FEB-22	11-FEB-22	285100102	03	00 08	63,60
157	NARENDRA NAGAR	39002053	V	N	11	N	01-FEB-22	11-FEB-22	285100102	03	00 22	18,20
158	NARENDRA NAGAR	39002053	V	N	10	N	01-FEB-22	11-FEB-22	285100102	03	00 25	19,30
159	PAO NEW DELHI	63004261	V	N	1	N	01-FEB-22	04-FEB-22	285100102	25	00 08	17,32,78
160	PAO NEW DELHI	63004261	V	N	2	N	01-FEB-22	04-FEB-22	285100102	25	00 29	1,76,93

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161	PAO NEW DELHI	63004261	V	N	3	N	01-FEB-22	05-FEB-22	285100102	25	00 29	12,80
162	PAO NEW DELHI	63004261	V	N	4	N	01-FEB-22	10-FEB-22	285100102	25	00 22	8,10
163	PAO NEW DELHI	63004261	V	N	5	N	01-FEB-22	11-FEB-22	285100102	25	00 25	2,12,31
164	PAO NEW DELHI	63004261	V	N	6	N	01-FEB-22	16-FEB-22	285100102	25	00 22	7,65
165	PAO NEW DELHI	63004261	V	N	7	N	01-FEB-22	16-FEB-22	285100102	25	00 22	20,00
166	PAO NEW DELHI	63004261	V	N	8	N	01-FEB-22	21-FEB-22	285100102	25	00 29	2,44,70
167	PAO NEW DELHI	63004261	V	N	10	N	01-FEB-22	28-FEB-22	285100102	25	00 22	20,00
168	PAO NEW DELHI	63004261	V	N	9	N	01-FEB-22	28-FEB-22	285100102	25	00 22	8,23
169	PITHORAGARH	38002053	V	N	1	N	01-FEB-22	01-FEB-22	285100102	03	00 01	42,72,00
170	PITHORAGARH	38002053	V	N	1	N	01-FEB-22	01-FEB-22	285100102	03	00 03	20,34,77
171	PITHORAGARH	38002053	V	N	1	N	01-FEB-22	01-FEB-22	285100102	03	00 04	1,80,64
172	PITHORAGARH	38002053	V	N	1	N	01-FEB-22	01-FEB-22	285100102	03	00 06	1,71,00
173	PITHORAGARH	38002053	V	N	2	N	01-FEB-22	22-FEB-22	285100102	03	00 22	21,00
174	PITHORAGARH	38002053	V	N	6	N	01-FEB-22	28-FEB-22	285100102	03	00 08	1,85,00
175	PITHORAGARH	38002053	V	N	8	N	01-FEB-22	28-FEB-22	285100102	03	00 22	69,00
176	PITHORAGARH	38002053	V	N	5	N	01-FEB-22	28-FEB-22	285100102	03	00 23	1,13,90
177	PITHORAGARH	38002053	V	N	3	N	01-FEB-22	28-FEB-22	285100102	19	00 56	34,80
178	PITHORAGARH	38002053	V	N	4	N	01-FEB-22	28-FEB-22	285100102	37	00 56	60,00
179	PITHORAGARH	38002053	V	N	7	N	01-FEB-22	28-FEB-22	285100102	37	00 56	2,40,00
180	RUDRAPRAYAG	90002053	V	N	3	N	01-FEB-22	05-FEB-22	285100102	03	00 08	1,71,00
181	RUDRAPRAYAG	90002053	V	N	1	N	01-FEB-22	05-FEB-22	285100102	03	00 11	33,34
182	RUDRAPRAYAG	90002053	V	N	2	N	01-FEB-22	07-FEB-22	285100102	03	00 11	33,33
183	RUDRAPRAYAG	90002053	V	N	4	N	01-FEB-22	16-FEB-22	285100102	03	00 08	1,85,03
184	RUDRAPRAYAG	90002053	V	N	5	N	01-FEB-22	16-FEB-22	285100102	03	00 42	26,50
185	RUDRAPRAYAG	90002053	V	N	6	N	01-FEB-22	16-FEB-22	285100103	12	00 56	5,28,00
186	RUDRAPRAYAG	90002053	V	N	7	N	01-FEB-22	23-FEB-22	285100102	03	00 20	80,40
187	SECRETRIAT	12002052	V	N	1	N	01-FEB-22	01-FEB-22	285100102	38	00 56	1,98,45
188	SECRETRIAT	12002052	V	N	2	N	01-FEB-22	09-FEB-22	285100102	03	00 08	1,76,70
189	SECRETRIAT	12002052	V	N	3	N	01-FEB-22	11-FEB-22	285100102	35	00 56	4,53,50
190	SECRETRIAT	12002052	V	N	5	N	01-FEB-22	16-FEB-22	285100102	03	00 02	83,31
191	SECRETRIAT	12002052	V	N	7	N	01-FEB-22	16-FEB-22	285100102	03	00 08	3,53,40
192	SECRETRIAT	12002052	V	N	8	N	01-FEB-22	16-FEB-22	285100102	03	00 08	5,30,10

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193	SECRETRIAT	12002052	V	N	9	N	01-FEB-22	16-FEB-22	285100102	03	00 08	1,90,36
194	SECRETRIAT	12002052	V	N	4	N	01-FEB-22	16-FEB-22	285100102	03	00 22	29,78
195	SECRETRIAT	12002052	V	N	13	N	01-FEB-22	17-FEB-22	285100102	03	00 08	1,50,59
196	SECRETRIAT	12002052	V	N	10	N	01-FEB-22	17-FEB-22	285100102	35	00 56	1,71,10,00
197	SECRETRIAT	12002052	V	N	12	N	01-FEB-22	17-FEB-22	285100102	35	00 56	1,39,00
198	SECRETRIAT	12002052	V	N	11	N	01-FEB-22	17-FEB-22	285100102	38	00 56	27,84,97,87
199	SECRETRIAT	12002052	V	N	18	N	01-FEB-22	21-FEB-22	285100102	03	00 08	1,09,51
200	SECRETRIAT	12002052	V	N	14	N	01-FEB-22	22-FEB-22	285100102	03	00 08	1,76,70
201	SECRETRIAT	12002052	V	N	17	N	01-FEB-22	22-FEB-22	285100102	03	00 08	1,26,13
202	SECRETRIAT	12002052	V	N	19	N	01-FEB-22	22-FEB-22	285100102	03	00 08	5,71,09
203	SECRETRIAT	12002052	V	N	15	N	01-FEB-22	22-FEB-22	285100102	03	00 29	1,66,33
204	SECRETRIAT	12002052	V	N	16	N	01-FEB-22	22-FEB-22	285100102	03	00 29	7,07,42
205	SECRETRIAT	12002052	V	N	34	N	01-FEB-22	28-FEB-22	285100102	03	00 02	40,00
206	SECRETRIAT	12002052	V	N	35	N	01-FEB-22	28-FEB-22	285100102	03	00 02	1,50,00
207	SECRETRIAT	12002052	V	N	20	N	01-FEB-22	28-FEB-22	285100102	03	00 08	10,07,76
208	SECRETRIAT	12002052	V	N	36	N	01-FEB-22	28-FEB-22	285100102	03	00 08	2,08,78
209	SECRETRIAT	12002052	V	N	32	N	01-FEB-22	28-FEB-22	285100102	03	00 11	1,95,00
210	SECRETRIAT	12002052	V	N	25	N	01-FEB-22	28-FEB-22	285100102	03	00 20	2,24,01
211	SECRETRIAT	12002052	V	N	23	N	01-FEB-22	28-FEB-22	285100102	03	00 22	2,32,46
212	SECRETRIAT	12002052	V	N	28	N	01-FEB-22	28-FEB-22	285100102	03	00 22	79,54
213	SECRETRIAT	12002052	V	N	33	N	01-FEB-22	28-FEB-22	285100102	03	00 22	24,90
214	SECRETRIAT	12002052	V	N	37	N	01-FEB-22	28-FEB-22	285100102	03	00 25	1,63,56
215	SECRETRIAT	12002052	V	N	38	N	01-FEB-22	28-FEB-22	285100102	03	00 25	3,74,12
216	SECRETRIAT	12002052	V	N	31	N	01-FEB-22	28-FEB-22	285100102	03	00 26	2,07,58
217	SECRETRIAT	12002052	V	N	21	N	01-FEB-22	28-FEB-22	285100102	03	00 29	79,54
218	SECRETRIAT	12002052	V	N	26	N	01-FEB-22	28-FEB-22	285100102	03	00 29	2,31,01
219	SECRETRIAT	12002052	V	N	22	N	01-FEB-22	28-FEB-22	285100102	03	00 40	4,61,62
220	SECRETRIAT	12002052	V	N	29	N	01-FEB-22	28-FEB-22	285100102	03	00 51	76,70
221	SECRETRIAT	12002052	V	N	27	N	01-FEB-22	28-FEB-22	285100102	35	00 56	6,78,97
222	SECRETRIAT	12002052	V	N	30	N	01-FEB-22	28-FEB-22	285100102	35	00 56	4,85,46
223	SECRETRIAT	12002052	V	N	24	N	01-FEB-22	28-FEB-22	285100102	38	00 56	6,59,48
224	UDHAM SINGH	75002053	V	N	1	N	01-FEB-22	05-FEB-22	285100102	30	00 56	1,27,44,00

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	NAGAR								
225	UDHAM SINGH NAGAR	75002053	V	N	2	N 01-FEB-22	10-FEB-22	285100102 03 00 08	8,61,84
226	UDHAM SINGH NAGAR	75002053	V	N	3	N 01-FEB-22	10-FEB-22	285100102 03 00 08	50,75
227	UDHAM SINGH NAGAR	75002053	V	N	4	N 01-FEB-22	10-FEB-22	285100102 03 00 08	1,64,60
228	UDHAM SINGH NAGAR	75002053	V	N	5	N 01-FEB-22	10-FEB-22	285100102 03 00 25	30,74
229	UDHAM SINGH NAGAR	75002053	V	N	1	N 01-FEB-22	23-FEB-22	285100102 03 00 01	3,92,00
230	UDHAM SINGH NAGAR	75002053	V	N	2	N 01-FEB-22	23-FEB-22	285100102 03 00 01	3,92,00
231	UDHAM SINGH NAGAR	75002053	V	N	1	N 01-FEB-22	23-FEB-22	285100102 03 00 03	1,21,52
232	UDHAM SINGH NAGAR	75002053	V	N	2	N 01-FEB-22	23-FEB-22	285100102 03 00 03	1,21,52
233	UDHAM SINGH NAGAR	75002053	V	N	1	N 01-FEB-22	23-FEB-22	285100102 03 00 06	2,80
234	UDHAM SINGH NAGAR	75002053	V	N	2	N 01-FEB-22	23-FEB-22	285100102 03 00 06	2,80
235	UTTARKASHI	41002053	V	N	1	N 01-FEB-22	02-FEB-22	285100102 03 00 01	59,32,00
236	UTTARKASHI	41002053	V	N	1	N 01-FEB-22	02-FEB-22	285100102 03 00 03	28,92,10
237	UTTARKASHI	41002053	V	N	1	N 01-FEB-22	02-FEB-22	285100102 03 00 06	3,48,80
238	UTTARKASHI	41002053	V	N	1	N 01-FEB-22	17-FEB-22	285100102 03 00 04	35,60
239	UTTARKASHI	41002053	V	N	3	N 01-FEB-22	17-FEB-22	285100102 03 00 22	8,47
240	UTTARKASHI	41002053	V	N	4	N 01-FEB-22	17-FEB-22	285100102 03 00 24	29,33
241	UTTARKASHI	41002053	V	N	5	N 01-FEB-22	17-FEB-22	285100102 03 00 24	99,60
242	UTTARKASHI	41002053	V	N	6	N 01-FEB-22	17-FEB-22	285100102 03 00 24	32,62
243	UTTARKASHI	41002053	V	N	2	N 01-FEB-22	17-FEB-22	285100102 03 00 26	1,00,00
244	UTTARKASHI	41002053	V	N	7	N 01-FEB-22	28-FEB-22	285100102 03 00 02	82,13
245	UTTARKASHI	41002053	V	N	2	N 01-FEB-22	28-FEB-22	285100102 03 00 03	72,72
246	UTTARKASHI	41002053	V	N	3	N 01-FEB-22	28-FEB-22	285100102 03 00 03	60,60
247	UTTARKASHI	41002053	V	N	17	N 01-FEB-22	28-FEB-22	285100102 03 00 04	15,20
248	UTTARKASHI	41002053	V	N	12	N 01-FEB-22	28-FEB-22	285100102 03 00 08	1,58,55
249	UTTARKASHI	41002053	V	N	13	N 01-FEB-22	28-FEB-22	285100102 03 00 08	1,08,30
250	UTTARKASHI	41002053	V	N	14	N 01-FEB-22	28-FEB-22	285100102 03 00 08	1,02,60

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251	UTTARKASHI	41002053	V	N		15	N	01-FEB-22	28-FEB-22	285100102	03	00	08	1,02,60
252	UTTARKASHI	41002053	V	N		9	N	01-FEB-22	28-FEB-22	285100102	03	00	08	1,85,04
253	UTTARKASHI	41002053	V	N		11	N	01-FEB-22	28-FEB-22	285100102	03	00	25	23,59
254	UTTARKASHI	41002053	V	N		10	N	01-FEB-22	28-FEB-22	285100102	03	00	29	2,49,00
														53,96,46,90

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1	DEHRADUN	01002035	V	N	1	N	01-FEB-22	01-FEB-22	285302001	03	00	21	23,60,00
2	DEHRADUN	01002035	V	N	2	N	01-FEB-22	01-FEB-22	285302001	03	00	51	63,05
3	DEHRADUN	01002035	V	N	1	N	01-FEB-22	11-FEB-22	285302001	03	00	01	12,57,71
4	DEHRADUN	01002035	V	N	1	N	01-FEB-22	11-FEB-22	285302001	03	00	03	3,04,68
5	DEHRADUN	01002035	V	N	5	N	01-FEB-22	11-FEB-22	285302001	03	00	20	1,70,00
6	DEHRADUN	01002035	V	N	4	N	01-FEB-22	11-FEB-22	285302001	03	00	26	33,89
7	DEHRADUN	01002035	V	N	3	N	01-FEB-22	11-FEB-22	285302001	03	00	42	52,00
8	DEHRADUN	01002035	V	N	6	N	01-FEB-22	11-FEB-22	285302001	03	00	51	2,35,75
9	DEHRADUN	01002035	V	N	7	N	01-FEB-22	15-FEB-22	285302001	03	00	20	1,61,00
10	DEHRADUN	01002035	V	N	8	N	01-FEB-22	15-FEB-22	285302001	03	00	24	2,10,22
11	DEHRADUN	01002035	V	N	10	N	01-FEB-22	15-FEB-22	285302001	03	00	25	4,04,19
12	DEHRADUN	01002035	V	N	11	N	01-FEB-22	15-FEB-22	285302001	03	00	25	12,14
13	DEHRADUN	01002035	V	N	9	N	01-FEB-22	15-FEB-22	285302001	03	00	27	2,50,00
14	DEHRADUN	01002035	V	N	12	N	01-FEB-22	16-FEB-22	285302001	03	00	24	82,79
15	HALDWANI	07002035	V	N	1	N	01-FEB-22	01-FEB-22	285302001	03	00	01	1,30,34,32
16	HALDWANI	07002035	V	N	1	N	01-FEB-22	01-FEB-22	285302001	03	00	03	63,70,60
17	HALDWANI	07002035	V	N	1	N	01-FEB-22	01-FEB-22	285302001	03	00	06	10,64,90
18	HALDWANI	07002035	V	N	4	N	01-FEB-22	07-FEB-22	285302001	03	00	29	79,54
19	HALDWANI	07002035	V	N	5	N	01-FEB-22	07-FEB-22	285302001	03	00	29	1,82,33
20	HALDWANI	07002035	V	N	6	N	01-FEB-22	07-FEB-22	285302001	03	00	29	58,74
21	HALDWANI	07002035	V	N	3	N	01-FEB-22	17-FEB-22	285302001	03	00	04	4,71,70
22	HALDWANI	07002035	V	N	1	N	01-FEB-22	17-FEB-22	285302001	03	00	08	5,22,10
23	HALDWANI	07002035	V	N	2	N	01-FEB-22	17-FEB-22	285302001	03	00	08	3,42,00
24	HALDWANI	07002035	V	N	10	N	01-FEB-22	28-FEB-22	285302001	03	00	02	6,00
25	HALDWANI	07002035	V	N	11	N	01-FEB-22	28-FEB-22	285302001	03	00	02	24,00
26	HALDWANI	07002035	V	N	12	N	01-FEB-22	28-FEB-22	285302001	03	00	02	6,00
27	HALDWANI	07002035	V	N	16	N	01-FEB-22	28-FEB-22	285302001	03	00	08	1,71,00
28	HALDWANI	07002035	V	N	17	N	01-FEB-22	28-FEB-22	285302001	03	00	08	3,42,00
29	HALDWANI	07002035	V	N	18	N	01-FEB-22	28-FEB-22	285302001	03	00	08	1,71,00
30	HALDWANI	07002035	V	N	13	N	01-FEB-22	28-FEB-22	285302001	03	00	23	1,64,24
31	HALDWANI	07002035	V	N	14	N	01-FEB-22	28-FEB-22	285302001	03	00	23	1,05,14
32	HALDWANI	07002035	V	N	15	N	01-FEB-22	28-FEB-22	285302001	03	00	23	6,50,70

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33	HALDWANI	07002035	V	N		7	N	01-FEB-22	28-FEB-22	285302001	03	00	29	1,38,77
34	HALDWANI	07002035	V	N		8	N	01-FEB-22	28-FEB-22	285302001	03	00	29	35,99
35	HALDWANI	07002035	V	N		9	N	01-FEB-22	28-FEB-22	285302001	03	00	29	1,24,02
														2,96,62,51

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No		HEAD	OF	ACCOUNT		AMOUNT
1	SECRETRIAT	12004651	V	N		1	N	01-FEB-22	16-FEB-22	485902800	13 00 42	16,45,50,00

16,45,50,00

Voucher Details

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Grant No.: 23

S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 24

S.No.			DE		MOA		VCH		Date		HEAD OF ACCOUNT			AMOUNT
	TREASURY	DDO CODE	V/C	P/NP	VCH	No								
1	SECRETRIAT	12002904	V	N		2	N	01-FEB-22	28-FEB-22	305380003	03	00	01	53,84,00
2	SECRETRIAT	12002904	V	N		2	N	01-FEB-22	28-FEB-22	305380003	03	00	03	16,69,04
3	SECRETRIAT	12002904	V	N		2	N	01-FEB-22	28-FEB-22	305380003	03	00	06	5,40,90
														75,93,94

Voucher Details

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Grant No.: 24

S.No.			DE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT			AMOUNT		
1	ALMORA	37004051	V	N	1	N	01-FEB-22	02-FEB-22	305500001	03 00 01	1,01,88,00	
2	ALMORA	37004051	V	N	1	N	01-FEB-22	02-FEB-22	305500001	03 00 03	46,61,65	
3	ALMORA	37004051	V	N	1	N	01-FEB-22	02-FEB-22	305500001	03 00 06	10,05,50	
4	ALMORA	37004051	V	N	1	N	01-FEB-22	03-FEB-22	305500001	03 00 29	10,18,87	
5	ALMORA	37004051	V	N	2	N	01-FEB-22	10-FEB-22	305500001	03 00 01	84,00	
6	ALMORA	37004051	V	N	3	N	01-FEB-22	10-FEB-22	305500001	03 00 01	14,61,14	
7	ALMORA	37004051	V	N	4	N	01-FEB-22	10-FEB-22	305500001	03 00 01	15,19,00	
8	ALMORA	37004051	V	N	2	N	01-FEB-22	10-FEB-22	305500001	03 00 03	26,04	
9	ALMORA	37004051	V	N	3	N	01-FEB-22	10-FEB-22	305500001	03 00 03	4,52,95	
10	ALMORA	37004051	V	N	4	N	01-FEB-22	10-FEB-22	305500001	03 00 03	4,70,89	
11	ALMORA	37004051	V	N	2	N	01-FEB-22	10-FEB-22	305500001	03 00 06	10,08	
12	ALMORA	37004051	V	N	3	N	01-FEB-22	10-FEB-22	305500001	03 00 06	1,63,00	
13	ALMORA	37004051	V	N	4	N	01-FEB-22	10-FEB-22	305500001	03 00 06	1,69,40	
14	ALMORA	37004051	V	N	5	N	01-FEB-22	28-FEB-22	305500001	03 00 08	3,43,63	
15	ALMORA	37004051	V	N	4	N	01-FEB-22	28-FEB-22	305500001	03 00 20	3,88,10	
16	ALMORA	37004051	V	N	2	N	01-FEB-22	28-FEB-22	305500001	03 00 25	82,50	
17	ALMORA	37004051	V	N	3	N	01-FEB-22	28-FEB-22	305500001	03 00 25	1,46,74	
18	BAGESHWAR	89004051	V	N	1	N	01-FEB-22	05-FEB-22	305500001	03 00 25	2,94,53	
19	CHAMOLI	40034051	V	N	1	N	01-FEB-22	02-FEB-22	305500001	03 00 01	41,92,00	
20	CHAMOLI	40034051	V	N	1	N	01-FEB-22	02-FEB-22	305500001	03 00 03	19,61,92	
21	CHAMOLI	40034051	V	N	1	N	01-FEB-22	02-FEB-22	305500001	03 00 06	3,42,80	
22	CHAMOLI	40034051	V	N	2	N	01-FEB-22	05-FEB-22	305500001	03 00 01	21,00	
23	CHAMOLI	40034051	V	N	3	N	01-FEB-22	05-FEB-22	305500001	03 00 01	4,34,00	
24	CHAMOLI	40034051	V	N	4	N	01-FEB-22	05-FEB-22	305500001	03 00 01	4,34,00	
25	CHAMOLI	40034051	V	N	2	N	01-FEB-22	05-FEB-22	305500001	03 00 03	6,51	
26	CHAMOLI	40034051	V	N	3	N	01-FEB-22	05-FEB-22	305500001	03 00 03	1,34,54	
27	CHAMOLI	40034051	V	N	4	N	01-FEB-22	05-FEB-22	305500001	03 00 03	1,34,54	
28	CHAMOLI	40034051	V	N	2	N	01-FEB-22	05-FEB-22	305500001	03 00 06	1,93	
29	CHAMOLI	40034051	V	N	3	N	01-FEB-22	05-FEB-22	305500001	03 00 06	40,00	
30	CHAMOLI	40034051	V	N	4	N	01-FEB-22	05-FEB-22	305500001	03 00 06	40,00	
31	CHAMOLI	40034051	V	N	1	N	01-FEB-22	05-FEB-22	305500001	03 00 08	11,72,72	
32	CHAMOLI	40034051	V	N	4	N	01-FEB-22	05-FEB-22	305500001	03 00 08	6,10,00	

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	CHAMOLI	40034051	V	N	2	N	01-FEB-22	05-FEB-22	305500001	03	00	20	1,49,25
34	CHAMOLI	40034051	V	N	3	N	01-FEB-22	05-FEB-22	305500001	03	00	22	35,00
35	CHAMOLI	40034051	V	N	5	N	01-FEB-22	28-FEB-22	305500001	03	00	22	32,50
36	CHAMOLI	40034051	V	N	6	N	01-FEB-22	28-FEB-22	305500001	03	00	22	62,60
37	CHAMPAWAT	88044051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00	01	69,80,00
38	CHAMPAWAT	88044051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00	03	33,38,03
39	CHAMPAWAT	88044051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00	06	6,80,70
40	CHAMPAWAT	88044051	V	N	3	N	01-FEB-22	08-FEB-22	305500001	03	00	08	3,43,63
41	CHAMPAWAT	88044051	V	N	1	N	01-FEB-22	08-FEB-22	305500001	03	00	22	31,50
42	CHAMPAWAT	88044051	V	N	2	N	01-FEB-22	08-FEB-22	305500001	03	00	22	71,21
43	CHAMPAWAT	88044051	V	N	2	N	01-FEB-22	10-FEB-22	305500001	03	00	01	1,16
44	CHAMPAWAT	88044051	V	N	3	N	01-FEB-22	10-FEB-22	305500001	03	00	01	6,77
45	CHAMPAWAT	88044051	V	N	4	N	01-FEB-22	10-FEB-22	305500001	03	00	01	6,77
46	CHAMPAWAT	88044051	V	N	2	N	01-FEB-22	10-FEB-22	305500001	03	00	03	36
47	CHAMPAWAT	88044051	V	N	3	N	01-FEB-22	10-FEB-22	305500001	03	00	03	2,10
48	CHAMPAWAT	88044051	V	N	4	N	01-FEB-22	10-FEB-22	305500001	03	00	03	2,10
49	CHAMPAWAT	88044051	V	N	2	N	01-FEB-22	10-FEB-22	305500001	03	00	06	32
50	CHAMPAWAT	88044051	V	N	3	N	01-FEB-22	10-FEB-22	305500001	03	00	06	3,63
51	CHAMPAWAT	88044051	V	N	4	N	01-FEB-22	10-FEB-22	305500001	03	00	06	3,63
52	CHAMPAWAT	88044051	V	N	4	N	01-FEB-22	10-FEB-22	305500001	03	00	08	3,42,00
53	CHAMPAWAT	88044051	V	N	8	N	01-FEB-22	22-FEB-22	305500001	03	00	21	2,17,12
54	CHAMPAWAT	88044051	V	N	5	N	01-FEB-22	22-FEB-22	305500001	03	00	22	34,60
55	CHAMPAWAT	88044051	V	N	7	N	01-FEB-22	22-FEB-22	305500001	03	00	22	21,50
56	CHAMPAWAT	88044051	V	N	6	N	01-FEB-22	22-FEB-22	305500001	03	00	25	81,01
57	CHAMPAWAT	88044051	V	N	5	N	01-FEB-22	28-FEB-22	305500001	03	00	01	4,46,79
58	CHAMPAWAT	88044051	V	N	5	N	01-FEB-22	28-FEB-22	305500001	03	00	03	78,54
59	CHAMPAWAT	88044051	V	N	5	N	01-FEB-22	28-FEB-22	305500001	03	00	06	38,50
60	CHAMPAWAT	88044051	V	N	9	N	01-FEB-22	28-FEB-22	305500001	03	00	09	78,92
61	DEHRADUN	01004051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00	09	1,08,53
62	DEHRADUN	01004051	V	N	2	N	01-FEB-22	01-FEB-22	305500001	03	00	25	2,52,49
63	DEHRADUN	01054051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00	01	1,16,83,00
64	DEHRADUN	01054051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00	03	57,04,87

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
65	DEHRADUN	01054051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00 06	8,77,40
66	DEHRADUN	01004051	V	N	2	N	01-FEB-22	02-FEB-22	305500001	03	00 01	91,00
67	DEHRADUN	01004051	V	N	3	N	01-FEB-22	02-FEB-22	305500001	03	00 01	4,34,00
68	DEHRADUN	01004051	V	N	4	N	01-FEB-22	02-FEB-22	305500001	03	00 01	2,69,52,00
69	DEHRADUN	01004051	V	N	5	N	01-FEB-22	02-FEB-22	305500001	03	00 01	8,09,00
70	DEHRADUN	01004051	V	N	2	N	01-FEB-22	02-FEB-22	305500001	03	00 03	28,21
71	DEHRADUN	01004051	V	N	3	N	01-FEB-22	02-FEB-22	305500001	03	00 03	1,34,54
72	DEHRADUN	01004051	V	N	4	N	01-FEB-22	02-FEB-22	305500001	03	00 03	1,30,34,58
73	DEHRADUN	01004051	V	N	5	N	01-FEB-22	02-FEB-22	305500001	03	00 03	2,50,79
74	DEHRADUN	01004051	V	N	2	N	01-FEB-22	02-FEB-22	305500001	03	00 06	11,95
75	DEHRADUN	01004051	V	N	3	N	01-FEB-22	02-FEB-22	305500001	03	00 06	57,00
76	DEHRADUN	01004051	V	N	4	N	01-FEB-22	02-FEB-22	305500001	03	00 06	29,14,70
77	DEHRADUN	01004051	V	N	5	N	01-FEB-22	02-FEB-22	305500001	03	00 06	86,90
78	DEHRADUN	01044051	V	N	3	N	01-FEB-22	02-FEB-22	305500001	03	00 25	5,17,93
79	DEHRADUN	01054051	V	N	4	N	01-FEB-22	08-FEB-22	305500001	03	00 08	1,50,59
80	DEHRADUN	01054051	V	N	5	N	01-FEB-22	08-FEB-22	305500001	03	00 08	1,50,00
81	DEHRADUN	01054051	V	N	6	N	01-FEB-22	08-FEB-22	305500001	03	00 08	1,55,00
82	DEHRADUN	01054051	V	N	7	N	01-FEB-22	08-FEB-22	305500001	03	00 08	3,40,95
83	DEHRADUN	01044051	V	N	10	N	01-FEB-22	10-FEB-22	305500001	03	00 29	32,68
84	DEHRADUN	01044051	V	N	11	N	01-FEB-22	10-FEB-22	305500001	03	00 29	53,69
85	DEHRADUN	01044051	V	N	12	N	01-FEB-22	10-FEB-22	305500001	03	00 29	15,64
86	DEHRADUN	01044051	V	N	13	N	01-FEB-22	10-FEB-22	305500001	03	00 29	51,58
87	DEHRADUN	01044051	V	N	14	N	01-FEB-22	10-FEB-22	305500001	03	00 29	36,11
88	DEHRADUN	01044051	V	N	8	N	01-FEB-22	10-FEB-22	305500001	03	00 29	40,30
89	DEHRADUN	01044051	V	N	9	N	01-FEB-22	10-FEB-22	305500001	03	00 29	18,25
90	DEHRADUN	01004051	V	N	15	N	01-FEB-22	22-FEB-22	305500001	03	00 29	95,00
91	DEHRADUN	01004051	V	N	16	N	01-FEB-22	22-FEB-22	305500001	03	00 29	1,79,45
92	DEHRADUN	01004051	V	N	17	N	01-FEB-22	22-FEB-22	305500001	03	00 29	2,06,51
93	DEHRADUN	01004051	V	N	18	N	01-FEB-22	22-FEB-22	305500001	03	00 29	72,14
94	DEHRADUN	01044051	V	N	19	N	01-FEB-22	23-FEB-22	305500001	03	00 08	1,05,00
95	DEHRADUN	01044051	V	N	20	N	01-FEB-22	23-FEB-22	305500001	03	00 08	3,52,00
96	DEHRADUN	01044051	V	N	21	N	01-FEB-22	28-FEB-22	305500001	03	00 22	24,78

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
97	DEHRADUN	01044051	V	N	22	N	01-FEB-22	28-FEB-22	305500001	03	00 22	1,14,00
98	DEHRADUN	01044051	V	N	23	N	01-FEB-22	28-FEB-22	305500001	03	00 22	14,75
99	DEHRADUN	01044051	V	N	29	N	01-FEB-22	28-FEB-22	305500001	03	00 22	88,50
100	DEHRADUN	01044051	V	N	24	N	01-FEB-22	28-FEB-22	305500001	03	00 24	27,17
101	DEHRADUN	01044051	V	N	26	N	01-FEB-22	28-FEB-22	305500001	03	00 24	29,11
102	DEHRADUN	01044051	V	N	25	N	01-FEB-22	28-FEB-22	305500001	03	00 29	2,58,19
103	DEHRADUN	01044051	V	N	27	N	01-FEB-22	28-FEB-22	305500001	03	00 29	74,85
104	DEHRADUN	01044051	V	N	28	N	01-FEB-22	28-FEB-22	305500001	03	00 29	1,14,00
105	DEHRADUN	01044051	V	N	30	N	01-FEB-22	28-FEB-22	305500001	03	00 29	4,52,13
106	DEHRADUN	01044051	V	N	31	N	01-FEB-22	28-FEB-22	305500001	03	00 29	1,54,04
107	HALDWANI	07004051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00 01	2,45,90,82
108	HALDWANI	07004051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00 03	1,22,41,54
109	HALDWANI	07004051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00 06	23,45,70
110	HALDWANI	07004051	V	N	2	N	01-FEB-22	15-FEB-22	305500001	03	00 01	4,82,20
111	HALDWANI	07004051	V	N	3	N	01-FEB-22	15-FEB-22	305500001	03	00 01	14,58
112	HALDWANI	07004051	V	N	2	N	01-FEB-22	15-FEB-22	305500001	03	00 03	1,14,25
113	HALDWANI	07004051	V	N	3	N	01-FEB-22	15-FEB-22	305500001	03	00 03	41,42
114	HALDWANI	07004051	V	N	3	N	01-FEB-22	15-FEB-22	305500001	03	00 06	40
115	HALDWANI	07004051	V	N	1	N	01-FEB-22	15-FEB-22	305500001	03	00 25	52,07
116	HALDWANI	07004051	V	N	2	N	01-FEB-22	28-FEB-22	305500001	03	00 29	22,91,17
117	HALDWANI	07004051	V	N	3	N	01-FEB-22	28-FEB-22	305500001	03	00 29	6,22,50
118	HARIDWAR	65004051	V	N	1	N	01-FEB-22	28-FEB-22	305500001	03	00 01	14,00
119	HARIDWAR	65004051	V	N	2	N	01-FEB-22	28-FEB-22	305500001	03	00 01	2,17,00
120	HARIDWAR	65004051	V	N	3	N	01-FEB-22	28-FEB-22	305500001	03	00 01	2,17,00
121	HARIDWAR	65004051	V	N	1	N	01-FEB-22	28-FEB-22	305500001	03	00 03	4,34
122	HARIDWAR	65004051	V	N	2	N	01-FEB-22	28-FEB-22	305500001	03	00 03	67,27
123	HARIDWAR	65004051	V	N	3	N	01-FEB-22	28-FEB-22	305500001	03	00 03	67,27
124	HARIDWAR	65004051	V	N	1	N	01-FEB-22	28-FEB-22	305500001	03	00 06	1,55
125	HARIDWAR	65004051	V	N	2	N	01-FEB-22	28-FEB-22	305500001	03	00 06	24,00
126	HARIDWAR	65004051	V	N	3	N	01-FEB-22	28-FEB-22	305500001	03	00 06	24,00
127	KOTDWAR	56004051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00 01	1,06,56,00
128	KOTDWAR	56004051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00 03	51,57,72

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S.No.	JE		MOA		VCH Date						
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129	KOTDWAR	56004051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03 00 06	10,04,60
130	KOTDWAR	56004051	V	N	1	N	01-FEB-22	16-FEB-22	305500001	03 00 22	87,50
131	KOTDWAR	56004051	V	N	2	N	01-FEB-22	22-FEB-22	305500001	03 00 01	3,81,00
132	KOTDWAR	56004051	V	N	3	N	01-FEB-22	22-FEB-22	305500001	03 00 01	3,81,00
133	KOTDWAR	56004051	V	N	4	N	01-FEB-22	22-FEB-22	305500001	03 00 01	3,81,00
134	KOTDWAR	56004051	V	N	5	N	01-FEB-22	22-FEB-22	305500001	03 00 01	3,81,00
135	KOTDWAR	56004051	V	N	2	N	01-FEB-22	22-FEB-22	305500001	03 00 03	64,77
136	KOTDWAR	56004051	V	N	3	N	01-FEB-22	22-FEB-22	305500001	03 00 03	64,77
137	KOTDWAR	56004051	V	N	4	N	01-FEB-22	22-FEB-22	305500001	03 00 03	64,77
138	KOTDWAR	56004051	V	N	5	N	01-FEB-22	22-FEB-22	305500001	03 00 03	64,77
139	KOTDWAR	56004051	V	N	2	N	01-FEB-22	22-FEB-22	305500001	03 00 06	32,30
140	KOTDWAR	56004051	V	N	3	N	01-FEB-22	22-FEB-22	305500001	03 00 06	32,30
141	KOTDWAR	56004051	V	N	4	N	01-FEB-22	22-FEB-22	305500001	03 00 06	32,30
142	KOTDWAR	56004051	V	N	5	N	01-FEB-22	22-FEB-22	305500001	03 00 06	32,30
143	KOTDWAR	56004051	V	N	2	N	01-FEB-22	22-FEB-22	305500001	03 00 20	1,62,35
144	KOTDWAR	56004051	V	N	5	N	01-FEB-22	22-FEB-22	305500001	03 00 22	1,35,00
145	KOTDWAR	56004051	V	N	6	N	01-FEB-22	22-FEB-22	305500001	03 00 22	1,00,00
146	KOTDWAR	56004051	V	N	4	N	01-FEB-22	22-FEB-22	305500001	03 00 25	26,40
147	KOTDWAR	56004051	V	N	3	N	01-FEB-22	22-FEB-22	305500001	03 00 29	76,55
148	KOTDWAR	56004051	V	N	6	N	01-FEB-22	25-FEB-22	305500001	03 00 01	2,10,10
149	KOTDWAR	56004051	V	N	6	N	01-FEB-22	25-FEB-22	305500001	03 00 03	35,72
150	KOTDWAR	56004051	V	N	6	N	01-FEB-22	25-FEB-22	305500001	03 00 06	74,49
151	KOTDWAR	56004051	V	N	7	N	01-FEB-22	25-FEB-22	305500001	03 00 25	46,18
152	PAURI GARHWAL	42004051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03 00 01	1,04,18,00
153	PAURI GARHWAL	42004051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03 00 03	49,53,45
154	PAURI GARHWAL	42004051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03 00 06	10,21,30
155	PAURI GARHWAL	42004051	V	N	1	N	01-FEB-22	11-FEB-22	305500001	03 00 29	3,50,94
156	PITHORAGARH	38002003	V	N	1	N	01-FEB-22	08-FEB-22	305500001	03 00 01	46,65,00
157	PITHORAGARH	38002003	V	N	1	N	01-FEB-22	08-FEB-22	305500001	03 00 03	21,95,37
158	PITHORAGARH	38002003	V	N	1	N	01-FEB-22	08-FEB-22	305500001	03 00 06	4,38,80
159	ROORKEE	55002053	V	N	1	N	01-FEB-22	02-FEB-22	305500001	03 00 01	69,11,00
160	ROORKEE	55002053	V	N	1	N	01-FEB-22	02-FEB-22	305500001	03 00 03	33,72,65

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161	ROORKEE	55002053	V	N		1	N	01-FEB-22	02-FEB-22	305500001	03	00	06	6,08,80
162	SECRETRIAT	12004063	V	N		1	N	01-FEB-22	03-FEB-22	305500001	09	00	56	50,00,00,00
163	SECRETRIAT	12004063	V	N		1	N	01-FEB-22	04-FEB-22	305500001	03	00	01	90,58
164	SECRETRIAT	12004063	V	N		1	N	01-FEB-22	04-FEB-22	305500001	03	00	03	15,40
165	SECRETRIAT	12004063	V	N		1	N	01-FEB-22	04-FEB-22	305500001	03	00	06	47,98
166	SECRETRIAT	12004063	V	N		2	N	01-FEB-22	05-FEB-22	305500001	03	00	01	2,51,77,00
167	SECRETRIAT	12004063	V	N		2	N	01-FEB-22	05-FEB-22	305500001	03	00	03	1,20,64,27
168	SECRETRIAT	12004063	V	N		2	N	01-FEB-22	05-FEB-22	305500001	03	00	06	28,32,15
169	SECRETRIAT	12004063	V	N		3	N	01-FEB-22	05-FEB-22	305500001	03	00	08	1,76,00
170	SECRETRIAT	12004063	V	N		2	N	01-FEB-22	05-FEB-22	305500001	03	00	29	7,49,97
171	SECRETRIAT	12004063	V	N		4	N	01-FEB-22	09-FEB-22	305500001	03	00	08	11,91,30
172	SECRETRIAT	12004063	V	N		5	N	01-FEB-22	09-FEB-22	305500001	03	00	08	15,96,00
173	SECRETRIAT	12004063	V	N		3	N	01-FEB-22	11-FEB-22	305500001	03	00	01	1,61,00
174	SECRETRIAT	12004063	V	N		4	N	01-FEB-22	11-FEB-22	305500001	03	00	01	12,87,54
175	SECRETRIAT	12004063	V	N		3	N	01-FEB-22	11-FEB-22	305500001	03	00	03	45,08
176	SECRETRIAT	12004063	V	N		4	N	01-FEB-22	11-FEB-22	305500001	03	00	03	3,99,14
177	SECRETRIAT	12004063	V	N		3	N	01-FEB-22	11-FEB-22	305500001	03	00	06	21,15
178	SECRETRIAT	12004063	V	N		4	N	01-FEB-22	11-FEB-22	305500001	03	00	06	1,69,10
179	SECRETRIAT	12004063	V	N		6	N	01-FEB-22	21-FEB-22	305500001	03	00	22	2,20,07
180	SECRETRIAT	12004063	V	N		7	N	01-FEB-22	21-FEB-22	305500001	03	00	22	2,02,96
181	SECRETRIAT	12004063	V	N		8	N	01-FEB-22	21-FEB-22	305500001	03	00	22	1,66,38
182	SECRETRIAT	12004063	V	N		10	N	01-FEB-22	21-FEB-22	305500001	03	00	29	2,13,12
183	SECRETRIAT	12004063	V	N		9	N	01-FEB-22	21-FEB-22	305500001	03	00	29	1,18,86
184	SECRETRIAT	12004063	V	N		12	N	01-FEB-22	24-FEB-22	305500001	03	00	08	1,76,70
185	SECRETRIAT	12004063	V	N		11	N	01-FEB-22	24-FEB-22	305500001	03	00	24	45,98
186	SECRETRIAT	12004063	V	N		6	N	01-FEB-22	28-FEB-22	305500001	03	00	01	2,50,15,00
187	SECRETRIAT	12004063	V	N		6	N	01-FEB-22	28-FEB-22	305500001	03	00	03	77,54,34
188	SECRETRIAT	12004063	V	N		6	N	01-FEB-22	28-FEB-22	305500001	03	00	06	28,18,55
189	SECRETRIAT	12004063	V	N		13	N	01-FEB-22	28-FEB-22	305500001	03	00	29	9,69,52
190	TEHRI GARHWAL	61002103	V	N		1	N	01-FEB-22	03-FEB-22	305500001	03	00	01	74,36,60
191	TEHRI GARHWAL	61002103	V	N		1	N	01-FEB-22	03-FEB-22	305500001	03	00	03	35,94,73
192	TEHRI GARHWAL	61002103	V	N		1	N	01-FEB-22	03-FEB-22	305500001	03	00	06	6,61,60

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193	TEHRI GARHWAL	61002103	V	N	2	N	01-FEB-22	07-FEB-22	305500001	03	00	01	2,17,00
194	TEHRI GARHWAL	61002103	V	N	3	N	01-FEB-22	07-FEB-22	305500001	03	00	01	49,00
195	TEHRI GARHWAL	61002103	V	N	2	N	01-FEB-22	07-FEB-22	305500001	03	00	03	60,76
196	TEHRI GARHWAL	61002103	V	N	3	N	01-FEB-22	07-FEB-22	305500001	03	00	03	15,19
197	TEHRI GARHWAL	61002103	V	N	2	N	01-FEB-22	07-FEB-22	305500001	03	00	06	24,00
198	TEHRI GARHWAL	61002103	V	N	3	N	01-FEB-22	07-FEB-22	305500001	03	00	06	5,42
199	TEHRI GARHWAL	61002103	V	N	1	N	01-FEB-22	10-FEB-22	305500001	03	00	25	5,69,83
200	TEHRI GARHWAL	61002103	V	N	2	N	01-FEB-22	11-FEB-22	305500001	03	00	22	1,50,00
201	UDHAM SINGH NAGAR	75024051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00	01	90,19,48
202	UDHAM SINGH NAGAR	75024051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00	03	44,21,14
203	UDHAM SINGH NAGAR	75024051	V	N	1	N	01-FEB-22	01-FEB-22	305500001	03	00	06	8,73,30
204	UDHAM SINGH NAGAR	75004051	V	N	2	N	01-FEB-22	04-FEB-22	305500001	03	00	01	2,10,58,00
205	UDHAM SINGH NAGAR	75004051	V	N	2	N	01-FEB-22	04-FEB-22	305500001	03	00	03	1,01,48,04
206	UDHAM SINGH NAGAR	75004051	V	N	2	N	01-FEB-22	04-FEB-22	305500001	03	00	06	17,30,40
207	UDHAM SINGH NAGAR	75024051	V	N	1	N	01-FEB-22	05-FEB-22	305500001	03	00	29	1,26,22
208	UDHAM SINGH NAGAR	75004051	V	N	3	N	01-FEB-22	09-FEB-22	305500001	03	00	01	6,51,00
209	UDHAM SINGH NAGAR	75004051	V	N	4	N	01-FEB-22	09-FEB-22	305500001	03	00	01	1,12,00
210	UDHAM SINGH NAGAR	75004051	V	N	5	N	01-FEB-22	09-FEB-22	305500001	03	00	01	6,51,00
211	UDHAM SINGH NAGAR	75004051	V	N	3	N	01-FEB-22	09-FEB-22	305500001	03	00	03	2,01,81
212	UDHAM SINGH NAGAR	75004051	V	N	4	N	01-FEB-22	09-FEB-22	305500001	03	00	03	34,72
213	UDHAM SINGH NAGAR	75004051	V	N	5	N	01-FEB-22	09-FEB-22	305500001	03	00	03	2,01,81
214	UDHAM SINGH NAGAR	75004051	V	N	3	N	01-FEB-22	09-FEB-22	305500001	03	00	06	60,00
215	UDHAM SINGH NAGAR	75004051	V	N	4	N	01-FEB-22	09-FEB-22	305500001	03	00	06	10,31
216	UDHAM SINGH NAGAR	75004051	V	N	5	N	01-FEB-22	09-FEB-22	305500001	03	00	06	60,00
217	UDHAM SINGH	75024051	V	N	2	N	01-FEB-22	23-FEB-22	305500001	03	00	25	68,14

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	NAGAR									
218	UTTARKASHI	41004051	V	N	1	N	01-FEB-22	04-FEB-22	305500001 03 00 01	39,82,00
219	UTTARKASHI	41004051	V	N	1	N	01-FEB-22	04-FEB-22	305500001 03 00 03	19,42,00
220	UTTARKASHI	41004051	V	N	1	N	01-FEB-22	04-FEB-22	305500001 03 00 06	4,35,80
221	UTTARKASHI	41004051	V	N	6	N	01-FEB-22	05-FEB-22	305500001 03 00 20	1,30,00
222	UTTARKASHI	41004051	V	N	2	N	01-FEB-22	05-FEB-22	305500001 03 00 22	28,00
223	UTTARKASHI	41004051	V	N	3	N	01-FEB-22	05-FEB-22	305500001 03 00 22	20,75
224	UTTARKASHI	41004051	V	N	4	N	01-FEB-22	05-FEB-22	305500001 03 00 25	32,00
225	UTTARKASHI	41004051	V	N	5	N	01-FEB-22	05-FEB-22	305500001 03 00 25	88,37
226	UTTARKASHI	41004051	V	N	1	N	01-FEB-22	05-FEB-22	305500001 03 00 29	5,02,49
227	UTTARKASHI	41004051	V	N	2	N	01-FEB-22	17-FEB-22	305500001 03 00 01	35,00
228	UTTARKASHI	41004051	V	N	3	N	01-FEB-22	17-FEB-22	305500001 03 00 01	6,00,37
229	UTTARKASHI	41004051	V	N	4	N	01-FEB-22	17-FEB-22	305500001 03 00 01	6,51,00
230	UTTARKASHI	41004051	V	N	5	N	01-FEB-22	17-FEB-22	305500001 03 00 01	6,51,00
231	UTTARKASHI	41004051	V	N	2	N	01-FEB-22	17-FEB-22	305500001 03 00 03	10,85
232	UTTARKASHI	41004051	V	N	3	N	01-FEB-22	17-FEB-22	305500001 03 00 03	1,86,11
233	UTTARKASHI	41004051	V	N	4	N	01-FEB-22	17-FEB-22	305500001 03 00 03	2,01,81
234	UTTARKASHI	41004051	V	N	5	N	01-FEB-22	17-FEB-22	305500001 03 00 03	2,01,81
235	UTTARKASHI	41004051	V	N	2	N	01-FEB-22	17-FEB-22	305500001 03 00 06	5,16
236	UTTARKASHI	41004051	V	N	3	N	01-FEB-22	17-FEB-22	305500001 03 00 06	88,54
237	UTTARKASHI	41004051	V	N	4	N	01-FEB-22	17-FEB-22	305500001 03 00 06	96,00
238	UTTARKASHI	41004051	V	N	5	N	01-FEB-22	17-FEB-22	305500001 03 00 06	96,00
										86,64,32,50

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT								AMOUNT
1	SECRETRIAT	12004063	V	N	1	N	01-FEB-22	05-FEB-22	505500050	13	00	53	2,12,80,00		
2	SECRETRIAT	12004063	V	N	2	N	01-FEB-22	21-FEB-22	505500800	03	00	53	3,87,60,00		
													6,00,40,00		

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT				AMOUNT		
1	ALMORA	37002432	V	N	1	N	01-FEB-22	02-FEB-22	240801001	03 00 01	1,46,35,35		
2	ALMORA	37002432	V	N	1	N	01-FEB-22	02-FEB-22	240801001	03 00 03	70,55,46		
3	ALMORA	37002432	V	N	1	N	01-FEB-22	02-FEB-22	240801001	03 00 06	12,48,02		
4	ALMORA	37002432	V	N	2	N	01-FEB-22	09-FEB-22	240801001	03 00 01	2,38,00		
5	ALMORA	37002432	V	N	3	N	01-FEB-22	09-FEB-22	240801001	03 00 01	2,38,00		
6	ALMORA	37002432	V	N	2	N	01-FEB-22	09-FEB-22	240801001	03 00 03	73,78		
7	ALMORA	37002432	V	N	3	N	01-FEB-22	09-FEB-22	240801001	03 00 03	73,78		
8	ALMORA	37002432	V	N	2	N	01-FEB-22	09-FEB-22	240801001	03 00 06	24,00		
9	ALMORA	37002432	V	N	3	N	01-FEB-22	09-FEB-22	240801001	03 00 06	24,00		
10	ALMORA	37002432	V	N	2	N	01-FEB-22	09-FEB-22	240801001	03 00 08	3,42,00		
11	ALMORA	37002432	V	N	3	N	01-FEB-22	09-FEB-22	240801001	03 00 08	6,87,17		
12	ALMORA	37002432	V	N	1	N	01-FEB-22	09-FEB-22	240801001	03 00 26	2,36,50		
13	BAGESHWAR	89002432	V	N	1	N	01-FEB-22	08-FEB-22	240801001	03 00 01	1,03,25,00		
14	BAGESHWAR	89002432	V	N	1	N	01-FEB-22	08-FEB-22	240801001	03 00 03	50,17,01		
15	BAGESHWAR	89002432	V	N	1	N	01-FEB-22	08-FEB-22	240801001	03 00 06	12,23,80		
16	BAGESHWAR	89002432	V	N	2	N	01-FEB-22	10-FEB-22	240801001	03 00 01	15,39		
17	BAGESHWAR	89002432	V	N	2	N	01-FEB-22	10-FEB-22	240801001	03 00 03	7,39		
18	BAGESHWAR	89002432	V	N	2	N	01-FEB-22	10-FEB-22	240801001	03 00 06	7,31		
19	BAGESHWAR	89002432	V	N	1	N	01-FEB-22	10-FEB-22	240801001	03 00 08	13,87,64		
20	BAGESHWAR	89002432	V	N	2	N	01-FEB-22	28-FEB-22	240801001	03 00 08	8,86,51		
21	BAGESHWAR	89002432	V	N	3	N	01-FEB-22	28-FEB-22	240801001	03 00 29	14,40,00		
22	BAGESHWAR	89002432	V	N	4	N	01-FEB-22	28-FEB-22	240801001	03 00 29	7,17,71		
23	CHAMOLI	40002432	V	N	1	N	01-FEB-22	05-FEB-22	240801001	03 00 29	1,30,53		
24	CHAMOLI	40002432	V	N	2	N	01-FEB-22	05-FEB-22	240801001	03 00 29	72,02		
25	CHAMOLI	40002432	V	N	3	N	01-FEB-22	05-FEB-22	240801001	03 00 29	1,03,61		
26	CHAMOLI	40002432	V	N	4	N	01-FEB-22	05-FEB-22	240801001	03 00 29	1,58,22		
27	CHAMOLI	40002432	V	N	5	N	01-FEB-22	05-FEB-22	240801001	03 00 29	1,70,75		
28	CHAMOLI	40002432	V	N	6	N	01-FEB-22	05-FEB-22	240801001	03 00 29	51,77		
29	CHAMOLI	40002432	V	N	7	N	01-FEB-22	07-FEB-22	240801001	03 00 26	62,00		
30	CHAMOLI	40002432	V	N	1	N	01-FEB-22	23-FEB-22	240801001	03 00 01	81,35		
31	CHAMOLI	40002432	V	N	1	N	01-FEB-22	23-FEB-22	240801001	03 00 03	24,73		
32	CHAMOLI	40002432	V	N	1	N	01-FEB-22	23-FEB-22	240801001	03 00 06	2,50		

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33	CHAMOLI	40002432	V	N	8	N	01-FEB-22	23-FEB-22	240801001	03	00	29	3,18,34
34	CHAMOLI	40002432	V	N	9	N	01-FEB-22	25-FEB-22	240801001	03	00	29	2,66,35
35	CHAMOLI	40002432	V	N	3	N	01-FEB-22	28-FEB-22	240801001	03	00	01	1,08,72,10
36	CHAMOLI	40002432	V	N	3	N	01-FEB-22	28-FEB-22	240801001	03	00	03	33,69,39
37	CHAMOLI	40002432	V	N	3	N	01-FEB-22	28-FEB-22	240801001	03	00	06	5,90,90
38	CHAMOLI	40002432	V	N	11	N	01-FEB-22	28-FEB-22	240801001	03	00	08	3,70,04
39	CHAMOLI	40002432	V	N	10	N	01-FEB-22	28-FEB-22	240801001	03	00	29	5,61,63
40	CHAMPAWAT	88002432	V	N	2	N	01-FEB-22	28-FEB-22	240801001	03	00	01	41,95,00
41	CHAMPAWAT	88002432	V	N	2	N	01-FEB-22	28-FEB-22	240801001	03	00	03	13,00,45
42	CHAMPAWAT	88002432	V	N	2	N	01-FEB-22	28-FEB-22	240801001	03	00	06	4,59,00
43	DEHRADUN	01002432	V	N	3	N	01-FEB-22	01-FEB-22	240801001	03	00	01	1,14,71,00
44	DEHRADUN	01002432	V	N	3	N	01-FEB-22	01-FEB-22	240801001	03	00	03	55,81,43
45	DEHRADUN	01002432	V	N	3	N	01-FEB-22	01-FEB-22	240801001	03	00	06	12,35,90
46	DEHRADUN	01002433	V	N	1	N	01-FEB-22	01-FEB-22	240801001	03	00	01	2,28,54,15
47	DEHRADUN	01002433	V	N	2	N	01-FEB-22	01-FEB-22	240801001	03	00	01	11,22,00
48	DEHRADUN	01002433	V	N	1	N	01-FEB-22	01-FEB-22	240801001	03	00	03	1,11,70,95
49	DEHRADUN	01002433	V	N	2	N	01-FEB-22	01-FEB-22	240801001	03	00	03	5,46,00
50	DEHRADUN	01002433	V	N	1	N	01-FEB-22	01-FEB-22	240801001	03	00	06	23,82,55
51	DEHRADUN	01002433	V	N	2	N	01-FEB-22	01-FEB-22	240801001	03	00	06	45,60
52	DEHRADUN	01002432	V	N	1	N	01-FEB-22	02-FEB-22	240801001	03	00	08	1,36,71
53	DEHRADUN	01002432	V	N	2	N	01-FEB-22	04-FEB-22	240801001	03	00	08	55,20,82
54	DEHRADUN	01002433	V	N	3	N	01-FEB-22	08-FEB-22	240801001	03	00	08	7,21,68
55	DEHRADUN	01002433	V	N	11	N	01-FEB-22	08-FEB-22	240801001	03	00	09	7,64,77
56	DEHRADUN	01002433	V	N	12	N	01-FEB-22	08-FEB-22	240801001	03	00	22	50,00
57	DEHRADUN	01002433	V	N	10	N	01-FEB-22	08-FEB-22	240801001	03	00	24	89,58
58	DEHRADUN	01002433	V	N	4	N	01-FEB-22	08-FEB-22	240801001	03	00	24	10,82,26
59	DEHRADUN	01002433	V	N	5	N	01-FEB-22	08-FEB-22	240801001	03	00	24	1,02,66
60	DEHRADUN	01002433	V	N	6	N	01-FEB-22	08-FEB-22	240801001	03	00	24	62,09
61	DEHRADUN	01002433	V	N	7	N	01-FEB-22	08-FEB-22	240801001	03	00	29	1,30,74
62	DEHRADUN	01002433	V	N	8	N	01-FEB-22	08-FEB-22	240801001	03	00	29	2,76,28
63	DEHRADUN	01002433	V	N	9	N	01-FEB-22	08-FEB-22	240801001	03	00	29	43,57
64	DEHRADUN	01002433	V	N	13	N	01-FEB-22	09-FEB-22	240801001	03	00	08	1,76,70

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65	DEHRADUN	01002433	V	N	14	N	01-FEB-22	09-FEB-22	240801001	03	00	08	5,30,10
66	DEHRADUN	01002433	V	N	15	N	01-FEB-22	09-FEB-22	240801001	03	00	08	19,71,07
67	DEHRADUN	01002433	V	N	16	N	01-FEB-22	09-FEB-22	240801001	03	00	08	1,76,70
68	DEHRADUN	01002433	V	N	17	N	01-FEB-22	15-FEB-22	240801001	03	00	26	1,92,07
69	DEHRADUN	01002433	V	N	18	N	01-FEB-22	15-FEB-22	240801001	03	00	26	1,01,10
70	DEHRADUN	01002433	V	N	19	N	01-FEB-22	15-FEB-22	240801001	03	00	29	6,55,38
71	DEHRADUN	01002433	V	N	20	N	01-FEB-22	15-FEB-22	240801001	03	00	29	3,99,89
72	DEHRADUN	01002433	V	N	21	N	01-FEB-22	16-FEB-22	240801001	03	00	25	4,00
73	DEHRADUN	01002432	V	N	25	N	01-FEB-22	17-FEB-22	240801001	03	00	22	27,60
74	DEHRADUN	01002432	V	N	23	N	01-FEB-22	17-FEB-22	240801001	03	00	29	45,15
75	DEHRADUN	01002432	V	N	24	N	01-FEB-22	17-FEB-22	240801001	03	00	29	3,46,63
76	DEHRADUN	01002433	V	N	22	N	01-FEB-22	17-FEB-22	240801001	03	00	08	5,30,10
77	DEHRADUN	01002433	V	N	4	N	01-FEB-22	23-FEB-22	240801001	03	00	01	8,77
78	DEHRADUN	01002433	V	N	5	N	01-FEB-22	23-FEB-22	240801001	03	00	01	1,26,00
79	DEHRADUN	01002433	V	N	4	N	01-FEB-22	23-FEB-22	240801001	03	00	03	2,72
80	DEHRADUN	01002433	V	N	5	N	01-FEB-22	23-FEB-22	240801001	03	00	03	39,06
81	DEHRADUN	01002433	V	N	4	N	01-FEB-22	23-FEB-22	240801001	03	00	06	72
82	DEHRADUN	01002433	V	N	5	N	01-FEB-22	23-FEB-22	240801001	03	00	06	22,50
83	DEHRADUN	01002433	V	N	27	N	01-FEB-22	23-FEB-22	240801001	03	00	22	60,77
84	DEHRADUN	01002433	V	N	26	N	01-FEB-22	23-FEB-22	240801001	03	00	23	1,44,00
85	DEHRADUN	01002433	V	N	28	N	01-FEB-22	28-FEB-22	240801001	03	00	20	89,60
86	DEHRADUN	01002433	V	N	29	N	01-FEB-22	28-FEB-22	240801001	03	00	24	1,43,28
87	DEHRADUN	01002433	V	N	30	N	01-FEB-22	28-FEB-22	240801001	03	00	24	2,43,07
88	DEHRADUN	01002433	V	N	31	N	01-FEB-22	28-FEB-22	240801001	03	00	24	4,03,02
89	HALDWANI	07002433	V	N	1	N	01-FEB-22	03-FEB-22	240801001	03	00	01	55,19,00
90	HALDWANI	07002433	V	N	2	N	01-FEB-22	03-FEB-22	240801001	03	00	01	2,15,77,00
91	HALDWANI	07002433	V	N	1	N	01-FEB-22	03-FEB-22	240801001	03	00	03	26,25,35
92	HALDWANI	07002433	V	N	2	N	01-FEB-22	03-FEB-22	240801001	03	00	03	1,06,18,85
93	HALDWANI	07002433	V	N	1	N	01-FEB-22	03-FEB-22	240801001	03	00	06	5,37,20
94	HALDWANI	07002433	V	N	2	N	01-FEB-22	03-FEB-22	240801001	03	00	06	22,84,00
95	HALDWANI	07002433	V	N	3	N	01-FEB-22	04-FEB-22	240801001	03	00	01	4,36,00
96	HALDWANI	07002433	V	N	1	N	01-FEB-22	04-FEB-22	240801001	03	00	02	50,00

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97	HALDWANI	07002433	V	N	3	N	01-FEB-22	04-FEB-22	240801001	03	00	03	1,35,16
98	HALDWANI	07002433	V	N	3	N	01-FEB-22	04-FEB-22	240801001	03	00	06	51,70
99	HALDWANI	07002433	V	N	2	N	01-FEB-22	04-FEB-22	240801001	03	00	08	13,32,55
100	HALDWANI	07002433	V	N	3	N	01-FEB-22	07-FEB-22	240801001	03	00	08	1,71,00
101	HALDWANI	07002433	V	N	4	N	01-FEB-22	07-FEB-22	240801001	03	00	08	1,50,59
102	HALDWANI	07002433	V	N	5	N	01-FEB-22	15-FEB-22	240801001	03	00	08	24,49,28
103	HALDWANI	07002433	V	N	6	N	01-FEB-22	15-FEB-22	240801001	03	00	08	3,42,00
104	HALDWANI	07002433	V	N	7	N	01-FEB-22	24-FEB-22	240801001	03	00	20	49,50
105	HALDWANI	07002433	V	N	8	N	01-FEB-22	24-FEB-22	240801001	03	00	25	23,94
106	HALDWANI	07002433	V	N	6	N	01-FEB-22	28-FEB-22	240801001	03	00	01	24,91,00
107	HALDWANI	07002433	V	N	7	N	01-FEB-22	28-FEB-22	240801001	03	00	01	28,49,00
108	HALDWANI	07002433	V	N	6	N	01-FEB-22	28-FEB-22	240801001	03	00	03	7,72,21
109	HALDWANI	07002433	V	N	7	N	01-FEB-22	28-FEB-22	240801001	03	00	03	8,83,19
110	HALDWANI	07002433	V	N	6	N	01-FEB-22	28-FEB-22	240801001	03	00	06	2,05,20
111	HALDWANI	07002433	V	N	7	N	01-FEB-22	28-FEB-22	240801001	03	00	06	2,96,60
112	HARIDWAR	65002432	V	N	1	N	01-FEB-22	03-FEB-22	240801001	03	00	01	83,55,00
113	HARIDWAR	65002432	V	N	1	N	01-FEB-22	03-FEB-22	240801001	03	00	03	40,31,79
114	HARIDWAR	65002432	V	N	1	N	01-FEB-22	03-FEB-22	240801001	03	00	06	8,42,60
115	HARIDWAR	65002432	V	N	1	N	01-FEB-22	03-FEB-22	240801001	03	00	08	15,22,90
116	HARIDWAR	65002432	V	N	2	N	01-FEB-22	03-FEB-22	240801001	03	00	08	1,76,00
117	HARIDWAR	65002432	V	N	4	N	01-FEB-22	17-FEB-22	240801001	03	00	08	6,34,21
118	HARIDWAR	65002432	V	N	6	N	01-FEB-22	17-FEB-22	240801001	03	00	08	1,76,70
119	HARIDWAR	65002432	V	N	5	N	01-FEB-22	17-FEB-22	240801001	03	00	25	1,46,53
120	HARIDWAR	65002432	V	N	3	N	01-FEB-22	17-FEB-22	240801001	03	00	29	7,74,11
121	NAINITAL	36002432	V	N	1	N	01-FEB-22	08-FEB-22	240801001	03	00	08	9,37,81
122	NAINITAL	36002432	V	N	3	N	01-FEB-22	08-FEB-22	240801001	03	00	22	1,15,10
123	NAINITAL	36002432	V	N	2	N	01-FEB-22	08-FEB-22	240801001	03	00	26	19,47
124	NAINITAL	36002432	V	N	5	N	01-FEB-22	09-FEB-22	240801001	03	00	20	2,00,00
125	NAINITAL	36002432	V	N	4	N	01-FEB-22	09-FEB-22	240801001	03	00	25	5,93,40
126	NAINITAL	36002432	V	N	1	N	01-FEB-22	25-FEB-22	240801001	03	00	01	4,36,00
127	NAINITAL	36002432	V	N	1	N	01-FEB-22	25-FEB-22	240801001	03	00	03	2,18,00
128	NAINITAL	36002432	V	N	1	N	01-FEB-22	25-FEB-22	240801001	03	00	06	58,70

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129	NAINITAL	36002432	V	N	6	N	01-FEB-22	25-FEB-22	240801001	03	00	08	10,99,21
130	NAINITAL	36002432	V	N	7	N	01-FEB-22	25-FEB-22	240801001	03	00	08	17,67,23
131	NAINITAL	36002432	V	N	9	N	01-FEB-22	25-FEB-22	240801001	03	00	24	2,42,88
132	NAINITAL	36002432	V	N	10	N	01-FEB-22	25-FEB-22	240801001	03	00	26	89,89
133	NAINITAL	36002432	V	N	8	N	01-FEB-22	25-FEB-22	240801001	03	00	27	20,00,00
134	NAINITAL	36002432	V	N	3	N	01-FEB-22	28-FEB-22	240801001	03	00	01	84,56,20
135	NAINITAL	36002432	V	N	3	N	01-FEB-22	28-FEB-22	240801001	03	00	03	26,20,12
136	NAINITAL	36002432	V	N	3	N	01-FEB-22	28-FEB-22	240801001	03	00	06	8,98,70
137	PAURI GARHWAL	42002432	V	N	1	N	01-FEB-22	04-FEB-22	240801001	03	00	08	3,42,00
138	PAURI GARHWAL	42002432	V	N	1	N	01-FEB-22	07-FEB-22	240801001	03	00	01	52,99,00
139	PAURI GARHWAL	42002432	V	N	1	N	01-FEB-22	07-FEB-22	240801001	03	00	03	25,47,85
140	PAURI GARHWAL	42002432	V	N	1	N	01-FEB-22	07-FEB-22	240801001	03	00	06	4,58,20
141	PAURI GARHWAL	42002432	V	N	2	N	01-FEB-22	10-FEB-22	240801001	03	00	06	1,89,00
142	PAURI GARHWAL	42002432	V	N	3	N	01-FEB-22	22-FEB-22	240801001	03	00	29	12,42,00
143	PAURI GARHWAL	42002432	V	N	4	N	01-FEB-22	28-FEB-22	240801001	03	00	08	26,72,83
144	PAURI GARHWAL	42002432	V	N	5	N	01-FEB-22	28-FEB-22	240801001	03	00	08	23,81,84
145	PAURI GARHWAL	42002432	V	N	6	N	01-FEB-22	28-FEB-22	240801001	03	00	08	26,87,89
146	PAURI GARHWAL	42002432	V	N	7	N	01-FEB-22	28-FEB-22	240801001	03	00	08	20,69,37
147	PAURI GARHWAL	42002432	V	N	8	N	01-FEB-22	28-FEB-22	240801001	03	00	08	3,49,50
148	PAURI GARHWAL	42002432	V	N	9	N	01-FEB-22	28-FEB-22	240801001	03	00	08	16,93,30
149	PITHORAGARH	38002432	V	N	1	N	01-FEB-22	01-FEB-22	240801001	03	00	01	1,37,32,00
150	PITHORAGARH	38002432	V	N	1	N	01-FEB-22	01-FEB-22	240801001	03	00	03	67,70,04
151	PITHORAGARH	38002432	V	N	1	N	01-FEB-22	01-FEB-22	240801001	03	00	06	13,20,90
152	PITHORAGARH	38002432	V	N	5	N	01-FEB-22	10-FEB-22	240801001	03	00	08	1,83,70
153	PITHORAGARH	38002432	V	N	1	N	01-FEB-22	10-FEB-22	240801001	03	00	20	1,75,00
154	PITHORAGARH	38002432	V	N	7	N	01-FEB-22	10-FEB-22	240801001	03	00	20	41,34
155	PITHORAGARH	38002432	V	N	2	N	01-FEB-22	10-FEB-22	240801001	03	00	22	40,00
156	PITHORAGARH	38002432	V	N	8	N	01-FEB-22	10-FEB-22	240801001	03	00	24	62,09
157	PITHORAGARH	38002432	V	N	3	N	01-FEB-22	10-FEB-22	240801001	03	00	25	17,77
158	PITHORAGARH	38002432	V	N	6	N	01-FEB-22	10-FEB-22	240801001	03	00	25	1,50,38
159	PITHORAGARH	38002432	V	N	4	N	01-FEB-22	10-FEB-22	240801001	03	00	26	1,68,15
160	PITHORAGARH	38002432	V	N	9	N	01-FEB-22	17-FEB-22	240801001	03	00	26	1,48,09

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161	PITHORAGARH	38002432	V	N	12	N	01-FEB-22	23-FEB-22	240801001	03	00	26	1,32,00
162	PITHORAGARH	38002432	V	N	10	N	01-FEB-22	23-FEB-22	240801001	03	00	29	66,59
163	PITHORAGARH	38002432	V	N	11	N	01-FEB-22	23-FEB-22	240801001	03	00	29	1,99,16
164	PITHORAGARH	38002432	V	N	2	N	01-FEB-22	28-FEB-22	240801001	03	00	01	4,76,00
165	PITHORAGARH	38002432	V	N	3	N	01-FEB-22	28-FEB-22	240801001	03	00	01	4,76,00
166	PITHORAGARH	38002432	V	N	4	N	01-FEB-22	28-FEB-22	240801001	03	00	01	4,76,00
167	PITHORAGARH	38002432	V	N	2	N	01-FEB-22	28-FEB-22	240801001	03	00	03	1,47,56
168	PITHORAGARH	38002432	V	N	3	N	01-FEB-22	28-FEB-22	240801001	03	00	03	1,47,56
169	PITHORAGARH	38002432	V	N	4	N	01-FEB-22	28-FEB-22	240801001	03	00	03	1,47,56
170	PITHORAGARH	38002432	V	N	2	N	01-FEB-22	28-FEB-22	240801001	03	00	06	50,50
171	PITHORAGARH	38002432	V	N	3	N	01-FEB-22	28-FEB-22	240801001	03	00	06	50,50
172	PITHORAGARH	38002432	V	N	4	N	01-FEB-22	28-FEB-22	240801001	03	00	06	50,50
173	RUDRAPRAYAG	90002432	V	N	1	N	01-FEB-22	02-FEB-22	240801001	03	00	01	46,73,50
174	RUDRAPRAYAG	90002432	V	N	1	N	01-FEB-22	02-FEB-22	240801001	03	00	03	22,78,71
175	RUDRAPRAYAG	90002432	V	N	1	N	01-FEB-22	02-FEB-22	240801001	03	00	06	3,59,95
176	RUDRAPRAYAG	90002432	V	N	3	N	01-FEB-22	03-FEB-22	240801001	03	00	20	4,72
177	RUDRAPRAYAG	90002432	V	N	1	N	01-FEB-22	03-FEB-22	240801001	03	00	22	5,00
178	RUDRAPRAYAG	90002432	V	N	2	N	01-FEB-22	03-FEB-22	240801001	03	00	22	35,00
179	RUDRAPRAYAG	90002432	V	N	4	N	01-FEB-22	08-FEB-22	240801001	03	00	08	27,18,93
180	RUDRAPRAYAG	90002432	V	N	5	N	01-FEB-22	08-FEB-22	240801001	03	00	29	10,40,00
181	RUDRAPRAYAG	90002432	V	N	6	N	01-FEB-22	25-FEB-22	240801001	03	00	08	1,76,00
182	RUDRAPRAYAG	90002432	V	N	9	N	01-FEB-22	25-FEB-22	240801001	03	00	08	24,29,03
183	RUDRAPRAYAG	90002432	V	N	11	N	01-FEB-22	25-FEB-22	240801001	03	00	27	1,20,00
184	RUDRAPRAYAG	90002432	V	N	7	N	01-FEB-22	25-FEB-22	240801001	03	00	27	2,40,00
185	RUDRAPRAYAG	90002432	V	N	10	N	01-FEB-22	25-FEB-22	240801001	03	00	29	12,48,00
186	RUDRAPRAYAG	90002432	V	N	8	N	01-FEB-22	25-FEB-22	240801001	03	00	29	72,89
187	SECRETRIAT	12002435	V	N	1	N	01-FEB-22	03-FEB-22	240801001	03	00	22	5,73,48
188	SECRETRIAT	12002435	V	N	13	N	01-FEB-22	05-FEB-22	240801001	03	00	08	5,66,71
189	SECRETRIAT	12002435	V	N	14	N	01-FEB-22	05-FEB-22	240801001	03	00	22	1,88,35
190	SECRETRIAT	12002435	V	N	6	N	01-FEB-22	05-FEB-22	240801001	03	00	22	1,84,08
191	SECRETRIAT	12002435	V	N	7	N	01-FEB-22	05-FEB-22	240801001	03	00	22	1,50,69
192	SECRETRIAT	12002435	V	N	5	N	01-FEB-22	05-FEB-22	240801001	06	00	08	3,00,00

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193	SECRETRIAT	12002435	V	N	2	N	01-FEB-22	07-FEB-22	240801001	03	00	08	21,76,66
194	SECRETRIAT	12002435	V	N	12	N	01-FEB-22	09-FEB-22	240801001	03	00	24	17,95,14
195	SECRETRIAT	12002435	V	N	15	N	01-FEB-22	09-FEB-22	240801001	03	00	24	22,04,42
196	SECRETRIAT	12002435	V	N	10	N	01-FEB-22	09-FEB-22	240801001	03	00	29	5,05,38
197	SECRETRIAT	12002435	V	N	11	N	01-FEB-22	09-FEB-22	240801001	03	00	29	11,42,34
198	SECRETRIAT	12002435	V	N	16	N	01-FEB-22	09-FEB-22	240801001	03	00	29	3,61,10
199	SECRETRIAT	12002435	V	N	17	N	01-FEB-22	09-FEB-22	240801001	03	00	29	84,76
200	SECRETRIAT	12002435	V	N	18	N	01-FEB-22	09-FEB-22	240801001	03	00	29	20,06,91
201	SECRETRIAT	12002435	V	N	19	N	01-FEB-22	09-FEB-22	240801001	03	00	29	43,75
202	SECRETRIAT	12002435	V	N	20	N	01-FEB-22	09-FEB-22	240801001	03	00	29	1,46,76
203	SECRETRIAT	12002435	V	N	21	N	01-FEB-22	09-FEB-22	240801001	03	00	29	12,73,02
204	SECRETRIAT	12002435	V	N	3	N	01-FEB-22	09-FEB-22	240801001	03	00	29	1,47,00
205	SECRETRIAT	12002435	V	N	4	N	01-FEB-22	09-FEB-22	240801001	03	00	29	63,72
206	SECRETRIAT	12002435	V	N	8	N	01-FEB-22	09-FEB-22	240801001	03	00	29	1,22,50
207	SECRETRIAT	12002435	V	N	9	N	01-FEB-22	09-FEB-22	240801001	03	00	29	20,52,13
208	SECRETRIAT	12002435	V	N	25	N	01-FEB-22	16-FEB-22	240801001	03	00	08	8,83,50
209	SECRETRIAT	12002435	V	N	27	N	01-FEB-22	16-FEB-22	240801001	03	00	22	2,24,20
210	SECRETRIAT	12002435	V	N	28	N	01-FEB-22	16-FEB-22	240801001	03	00	22	2,05,20
211	SECRETRIAT	12002435	V	N	31	N	01-FEB-22	16-FEB-22	240801001	03	00	25	34,12
212	SECRETRIAT	12002435	V	N	22	N	01-FEB-22	16-FEB-22	240801001	03	00	29	43,75
213	SECRETRIAT	12002435	V	N	23	N	01-FEB-22	16-FEB-22	240801001	03	00	29	1,75,00
214	SECRETRIAT	12002435	V	N	26	N	01-FEB-22	16-FEB-22	240801001	03	00	29	2,59,57
215	SECRETRIAT	12002435	V	N	29	N	01-FEB-22	16-FEB-22	240801001	03	00	29	2,15,97
216	SECRETRIAT	12002435	V	N	30	N	01-FEB-22	16-FEB-22	240801001	03	00	42	1,00,00
217	SECRETRIAT	12002435	V	N	32	N	01-FEB-22	16-FEB-22	240801001	06	00	20	54,48
218	SECRETRIAT	12002435	V	N	34	N	01-FEB-22	21-FEB-22	240801001	03	00	08	2,88,16
219	SECRETRIAT	12002435	V	N	41	N	01-FEB-22	21-FEB-22	240801001	03	00	08	1,50,59
220	SECRETRIAT	12002435	V	N	33	N	01-FEB-22	21-FEB-22	240801001	03	00	20	1,83,43
221	SECRETRIAT	12002435	V	N	39	N	01-FEB-22	21-FEB-22	240801001	03	00	24	52,55
222	SECRETRIAT	12002435	V	N	40	N	01-FEB-22	21-FEB-22	240801001	03	00	25	4,94,84
223	SECRETRIAT	12002435	V	N	35	N	01-FEB-22	21-FEB-22	240801001	03	00	29	1,03,25
224	SECRETRIAT	12002435	V	N	38	N	01-FEB-22	21-FEB-22	240801001	03	00	29	1,23,38

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
225	SECRETRIAT	12002435	V	N	36	N	01-FEB-22	22-FEB-22	240801001	06	00 08	1,76,70
226	SECRETRIAT	12002435	V	N	37	N	01-FEB-22	22-FEB-22	240801001	06	00 25	1,30,17
227	SECRETRIAT	12002007	V	N	55	N	01-FEB-22	28-FEB-22	240801001	04	00 02	48,00
228	SECRETRIAT	12002007	V	N	54	N	01-FEB-22	28-FEB-22	240801001	04	00 08	1,90,36
229	SECRETRIAT	12002007	V	N	56	N	01-FEB-22	28-FEB-22	240801001	04	00 08	1,76,60
230	SECRETRIAT	12002007	V	N	57	N	01-FEB-22	28-FEB-22	240801001	04	00 08	1,76,60
231	SECRETRIAT	12002007	V	N	58	N	01-FEB-22	28-FEB-22	240801001	04	00 08	1,76,60
232	SECRETRIAT	12002007	V	N	59	N	01-FEB-22	28-FEB-22	240801001	04	00 08	1,76,60
233	SECRETRIAT	12002007	V	N	61	N	01-FEB-22	28-FEB-22	240801001	04	00 08	1,76,60
234	SECRETRIAT	12002007	V	N	44	N	01-FEB-22	28-FEB-22	240801001	04	00 22	28,04
235	SECRETRIAT	12002007	V	N	52	N	01-FEB-22	28-FEB-22	240801001	04	00 23	7,91,76
236	SECRETRIAT	12002007	V	N	53	N	01-FEB-22	28-FEB-22	240801001	06	00 25	40,22
237	SECRETRIAT	12002007	V	N	60	N	01-FEB-22	28-FEB-22	240801001	06	00 25	25,65
238	SECRETRIAT	12002435	V	N	48	N	01-FEB-22	28-FEB-22	240801001	03	00 02	60,00
239	SECRETRIAT	12002435	V	N	45	N	01-FEB-22	28-FEB-22	240801001	03	00 20	2,87,81
240	SECRETRIAT	12002435	V	N	47	N	01-FEB-22	28-FEB-22	240801001	03	00 27	5,18,45
241	SECRETRIAT	12002435	V	N	51	N	01-FEB-22	28-FEB-22	240801001	03	00 27	3,75,78
242	SECRETRIAT	12002435	V	N	43	N	01-FEB-22	28-FEB-22	240801001	03	00 29	94,96
243	SECRETRIAT	12002435	V	N	42	N	01-FEB-22	28-FEB-22	240801001	03	00 42	4,07,47,12
244	SECRETRIAT	12002435	V	N	46	N	01-FEB-22	28-FEB-22	240801001	03	00 42	1,14,96
245	SECRETRIAT	12002435	V	N	49	N	01-FEB-22	28-FEB-22	240801001	03	00 42	5,98,62
246	SECRETRIAT	12002435	V	N	50	N	01-FEB-22	28-FEB-22	240801001	06	00 22	5,00
247	TEHRI GARHWAL	61002432	V	N	1	N	01-FEB-22	01-FEB-22	240801001	03	00 01	2,06,24,19
248	TEHRI GARHWAL	61002432	V	N	1	N	01-FEB-22	01-FEB-22	240801001	03	00 03	25,60,99
249	TEHRI GARHWAL	61002432	V	N	1	N	01-FEB-22	01-FEB-22	240801001	03	00 06	12,68,00
250	TEHRI GARHWAL	61002432	V	N	1	N	01-FEB-22	03-FEB-22	240801001	03	00 08	3,52,70
251	TEHRI GARHWAL	61002432	V	N	2	N	01-FEB-22	03-FEB-22	240801001	03	00 08	3,52,70
252	TEHRI GARHWAL	61002432	V	N	3	N	01-FEB-22	03-FEB-22	240801001	03	00 08	3,52,70
253	TEHRI GARHWAL	61002432	V	N	4	N	01-FEB-22	03-FEB-22	240801001	03	00 08	3,52,70
254	TEHRI GARHWAL	61002432	V	N	5	N	01-FEB-22	16-FEB-22	240801001	03	00 08	35,24,35
255	TEHRI GARHWAL	61002432	V	N	6	N	01-FEB-22	16-FEB-22	240801001	03	00 22	45,00
256	TEHRI GARHWAL	61002432	V	N	7	N	01-FEB-22	23-FEB-22	240801001	03	00 29	75,80

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257	TEHRI GARHWAL	61002432	V	N	10	N	01-FEB-22	24-FEB-22	240801001	03	00	29	52,70
258	TEHRI GARHWAL	61002432	V	N	11	N	01-FEB-22	24-FEB-22	240801001	03	00	29	56,31
259	TEHRI GARHWAL	61002432	V	N	12	N	01-FEB-22	24-FEB-22	240801001	03	00	29	55,45
260	TEHRI GARHWAL	61002432	V	N	13	N	01-FEB-22	24-FEB-22	240801001	03	00	29	1,23,79
261	TEHRI GARHWAL	61002432	V	N	14	N	01-FEB-22	24-FEB-22	240801001	03	00	29	86,58
262	TEHRI GARHWAL	61002432	V	N	15	N	01-FEB-22	24-FEB-22	240801001	03	00	29	82,02
263	TEHRI GARHWAL	61002432	V	N	16	N	01-FEB-22	24-FEB-22	240801001	03	00	29	1,00,00
264	TEHRI GARHWAL	61002432	V	N	8	N	01-FEB-22	24-FEB-22	240801001	03	00	29	90,41
265	TEHRI GARHWAL	61002432	V	N	9	N	01-FEB-22	24-FEB-22	240801001	03	00	29	35,18
266	TEHRI GARHWAL	61002432	V	N	33	N	01-FEB-22	25-FEB-22	240801001	03	00	29	73,78
267	TEHRI GARHWAL	61002432	V	N	21	N	01-FEB-22	28-FEB-22	240801001	03	00	20	2,49,36
268	TEHRI GARHWAL	61002432	V	N	26	N	01-FEB-22	28-FEB-22	240801001	03	00	22	2,00
269	TEHRI GARHWAL	61002432	V	N	27	N	01-FEB-22	28-FEB-22	240801001	03	00	22	2,80
270	TEHRI GARHWAL	61002432	V	N	28	N	01-FEB-22	28-FEB-22	240801001	03	00	22	10,50
271	TEHRI GARHWAL	61002432	V	N	29	N	01-FEB-22	28-FEB-22	240801001	03	00	22	30,95
272	TEHRI GARHWAL	61002432	V	N	30	N	01-FEB-22	28-FEB-22	240801001	03	00	22	22,00
273	TEHRI GARHWAL	61002432	V	N	32	N	01-FEB-22	28-FEB-22	240801001	03	00	22	63,00
274	TEHRI GARHWAL	61002432	V	N	22	N	01-FEB-22	28-FEB-22	240801001	03	00	24	1,08,66
275	TEHRI GARHWAL	61002432	V	N	23	N	01-FEB-22	28-FEB-22	240801001	03	00	24	1,67,22
276	TEHRI GARHWAL	61002432	V	N	24	N	01-FEB-22	28-FEB-22	240801001	03	00	24	24,44
277	TEHRI GARHWAL	61002432	V	N	25	N	01-FEB-22	28-FEB-22	240801001	03	00	24	44,62
278	TEHRI GARHWAL	61002432	V	N	19	N	01-FEB-22	28-FEB-22	240801001	03	00	25	4,51,66
279	TEHRI GARHWAL	61002432	V	N	20	N	01-FEB-22	28-FEB-22	240801001	03	00	26	5,87,68
280	TEHRI GARHWAL	61002432	V	N	17	N	01-FEB-22	28-FEB-22	240801001	03	00	29	66,04
281	TEHRI GARHWAL	61002432	V	N	18	N	01-FEB-22	28-FEB-22	240801001	03	00	29	38,00
282	TEHRI GARHWAL	61002432	V	N	31	N	01-FEB-22	28-FEB-22	240801001	03	00	29	69,50
283	UTTARKASHI	41002432	V	N	1	N	01-FEB-22	01-FEB-22	240801001	03	00	01	1,85,00
284	UTTARKASHI	41002432	V	N	2	N	01-FEB-22	01-FEB-22	240801001	03	00	01	1,85,00
285	UTTARKASHI	41002432	V	N	3	N	01-FEB-22	01-FEB-22	240801001	03	00	01	91,85,00
286	UTTARKASHI	41002432	V	N	1	N	01-FEB-22	01-FEB-22	240801001	03	00	03	51,80
287	UTTARKASHI	41002432	V	N	2	N	01-FEB-22	01-FEB-22	240801001	03	00	03	57,35
288	UTTARKASHI	41002432	V	N	3	N	01-FEB-22	01-FEB-22	240801001	03	00	03	42,98,40

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S.No.			JE		MOA		VCH Date						
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289	UTTARKASHI	41002432	V	N	1	N	01-FEB-22	01-FEB-22	240801001	03	00	06	10,90
290	UTTARKASHI	41002432	V	N	2	N	01-FEB-22	01-FEB-22	240801001	03	00	06	10,90
291	UTTARKASHI	41002432	V	N	3	N	01-FEB-22	01-FEB-22	240801001	03	00	06	5,66,85
292	UTTARKASHI	41002432	V	N	1	N	01-FEB-22	02-FEB-22	240801001	03	00	08	1,70,30
293	UTTARKASHI	41002432	V	N	2	N	01-FEB-22	02-FEB-22	240801001	03	00	08	1,76,00
294	UTTARKASHI	41002432	V	N	3	N	01-FEB-22	02-FEB-22	240801001	03	00	08	1,76,00
295	UTTARKASHI	41002432	V	N	4	N	01-FEB-22	02-FEB-22	240801001	03	00	08	1,76,00
296	UTTARKASHI	41002432	V	N	5	N	01-FEB-22	02-FEB-22	240801001	03	00	08	1,76,00
297	UTTARKASHI	41002432	V	N	6	N	01-FEB-22	02-FEB-22	240801001	03	00	08	1,76,00
298	UTTARKASHI	41002432	V	N	7	N	01-FEB-22	02-FEB-22	240801001	03	00	08	1,70,30
299	UTTARKASHI	41002432	V	N	8	N	01-FEB-22	02-FEB-22	240801001	03	00	08	1,70,30
300	UTTARKASHI	41002432	V	N	9	N	01-FEB-22	03-FEB-22	240801001	03	00	08	1,70,30
301	UTTARKASHI	41002432	V	N	10	N	01-FEB-22	11-FEB-22	240801001	03	00	08	1,76,70
302	UTTARKASHI	41002432	V	N	11	N	01-FEB-22	11-FEB-22	240801001	03	00	08	1,76,70
303	UTTARKASHI	41002432	V	N	12	N	01-FEB-22	11-FEB-22	240801001	03	00	08	1,76,70
304	UTTARKASHI	41002432	V	N	13	N	01-FEB-22	11-FEB-22	240801001	03	00	08	1,76,70
305	UTTARKASHI	41002432	V	N	14	N	01-FEB-22	11-FEB-22	240801001	03	00	08	1,76,70
306	UTTARKASHI	41002432	V	N	15	N	01-FEB-22	11-FEB-22	240801001	03	00	08	1,76,70
307	UTTARKASHI	41002432	V	N	16	N	01-FEB-22	11-FEB-22	240801001	03	00	08	1,76,70
308	UTTARKASHI	41002432	V	N	17	N	01-FEB-22	11-FEB-22	240801001	03	00	08	1,65,30
309	UTTARKASHI	41002432	V	N	22	N	01-FEB-22	17-FEB-22	240801001	03	00	08	6,24,50
310	UTTARKASHI	41002432	V	N	23	N	01-FEB-22	17-FEB-22	240801001	03	00	08	1,76,70
311	UTTARKASHI	41002432	V	N	18	N	01-FEB-22	17-FEB-22	240801001	03	00	20	34,67
312	UTTARKASHI	41002432	V	N	19	N	01-FEB-22	17-FEB-22	240801001	03	00	24	1,61,33
313	UTTARKASHI	41002432	V	N	20	N	01-FEB-22	17-FEB-22	240801001	03	00	24	1,79,16
314	UTTARKASHI	41002432	V	N	21	N	01-FEB-22	17-FEB-22	240801001	03	00	24	1,74,64
315	UTTARKASHI	41002432	V	N	4	N	01-FEB-22	28-FEB-22	240801001	03	00	01	4,62,00
316	UTTARKASHI	41002432	V	N	28	N	01-FEB-22	28-FEB-22	240801001	03	00	02	10,00
317	UTTARKASHI	41002432	V	N	4	N	01-FEB-22	28-FEB-22	240801001	03	00	03	2,24,04
318	UTTARKASHI	41002432	V	N	4	N	01-FEB-22	28-FEB-22	240801001	03	00	06	10,00
319	UTTARKASHI	41002432	V	N	24	N	01-FEB-22	28-FEB-22	240801001	03	00	08	3,80,77
320	UTTARKASHI	41002432	V	N	25	N	01-FEB-22	28-FEB-22	240801001	03	00	08	4,37,38

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321	UTTARKASHI	41002432	V	N		26	N	01-FEB-22	28-FEB-22	240801001	03	00	08	4,51,53
322	UTTARKASHI	41002432	V	N		27	N	01-FEB-22	28-FEB-22	240801001	03	00	08	8,92,73
323	UTTARKASHI	41002432	V	N		29	N	01-FEB-22	28-FEB-22	240801001	03	00	29	5,07,12
324	UTTARKASHI	41002432	V	N		30	N	01-FEB-22	28-FEB-22	240801001	03	00	42	3,73,11
														41,53,37,56

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT				AMOUNT		
1	ALMORA	37002434	V	N	1	N	01-FEB-22	02-FEB-22	345600001	04 00 01		19,45,00	
2	ALMORA	37002434	V	N	1	N	01-FEB-22	02-FEB-22	345600001	04 00 03		9,44,41	
3	ALMORA	37002434	V	N	1	N	01-FEB-22	02-FEB-22	345600001	04 00 06		1,54,00	
4	ALMORA	37002434	V	N	2	N	01-FEB-22	09-FEB-22	345600001	04 00 01		15,76,00	
5	ALMORA	37002434	V	N	3	N	01-FEB-22	09-FEB-22	345600001	04 00 01		15,76,00	
6	ALMORA	37002434	V	N	2	N	01-FEB-22	09-FEB-22	345600001	04 00 03		4,88,56	
7	ALMORA	37002434	V	N	3	N	01-FEB-22	09-FEB-22	345600001	04 00 03		4,88,56	
8	ALMORA	37002434	V	N	2	N	01-FEB-22	09-FEB-22	345600001	04 00 06		1,46,80	
9	ALMORA	37002434	V	N	3	N	01-FEB-22	09-FEB-22	345600001	04 00 06		1,46,80	
10	ALMORA	37002434	V	N	1	N	01-FEB-22	09-FEB-22	345600001	04 00 22		19,00	
11	ALMORA	37002434	V	N	2	N	01-FEB-22	09-FEB-22	345600001	04 00 22		2,60	
12	ALMORA	37002434	V	N	3	N	01-FEB-22	09-FEB-22	345600001	04 00 30		4,00	
13	ALMORA	37002434	V	N	4	N	01-FEB-22	22-FEB-22	345600001	04 00 01		52,00	
14	ALMORA	37002434	V	N	4	N	01-FEB-22	22-FEB-22	345600001	04 00 22		7,00	
15	ALMORA	37002434	V	N	5	N	01-FEB-22	22-FEB-22	345600001	04 00 25		14,22	
16	ALMORA	37002434	V	N	6	N	01-FEB-22	22-FEB-22	345600001	04 00 25		23,51	
17	BAGESHWAR	89002434	V	N	1	N	01-FEB-22	04-FEB-22	345600001	04 00 01		2,79,61	
18	BAGESHWAR	89002434	V	N	1	N	01-FEB-22	04-FEB-22	345600001	04 00 03		86,68	
19	BAGESHWAR	89002434	V	N	1	N	01-FEB-22	04-FEB-22	345600001	04 00 06		15,08	
20	BAGESHWAR	89002434	V	N	2	N	01-FEB-22	11-FEB-22	345600001	04 00 07		24,00	
21	BAGESHWAR	89002434	V	N	1	N	01-FEB-22	16-FEB-22	345600001	04 00 25		9,72	
22	BAGESHWAR	89002434	V	N	2	N	01-FEB-22	28-FEB-22	345600001	04 00 20		1,24,16	
23	CHAMOLI	40002434	V	N	1	N	01-FEB-22	01-FEB-22	345600001	04 00 01		16,00,00	
24	CHAMOLI	40002434	V	N	1	N	01-FEB-22	01-FEB-22	345600001	04 00 03		4,96,00	
25	CHAMOLI	40002434	V	N	1	N	01-FEB-22	01-FEB-22	345600001	04 00 06		1,46,80	
26	CHAMOLI	40002434	V	N	2	N	01-FEB-22	03-FEB-22	345600001	04 00 01		44,00	
27	CHAMOLI	40002434	V	N	3	N	01-FEB-22	03-FEB-22	345600001	04 00 01		3,24,00	
28	CHAMOLI	40002434	V	N	3	N	01-FEB-22	03-FEB-22	345600001	04 00 03		70,20	
29	CHAMOLI	40002434	V	N	3	N	01-FEB-22	03-FEB-22	345600001	04 00 06		57,60	
30	CHAMOLI	40002434	V	N	4	N	01-FEB-22	05-FEB-22	345600001	04 00 01		13,90,45	
31	CHAMOLI	40002434	V	N	4	N	01-FEB-22	05-FEB-22	345600001	04 00 03		4,31,04	
32	CHAMOLI	40002434	V	N	4	N	01-FEB-22	05-FEB-22	345600001	04 00 06		1,46,80	

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33	CHAMOLI	40002434	V	N	5	N	01-FEB-22	10-FEB-22	345600001	04 00 01		3,41,46
34	CHAMOLI	40002434	V	N	5	N	01-FEB-22	10-FEB-22	345600001	04 00 03		1,05,85
35	CHAMOLI	40002434	V	N	5	N	01-FEB-22	10-FEB-22	345600001	04 00 06		2,34
36	CHAMOLI	40002434	V	N	1	N	01-FEB-22	28-FEB-22	345600001	04 00 25		33,44
37	CHAMPAWAT	88002434	V	N	1	N	01-FEB-22	07-FEB-22	345600001	04 00 01		48,00
38	CHAMPAWAT	88002434	V	N	2	N	01-FEB-22	09-FEB-22	345600001	04 00 22		59,50
39	CHAMPAWAT	88002434	V	N	3	N	01-FEB-22	09-FEB-22	345600001	04 00 22		71,00
40	CHAMPAWAT	88002434	V	N	1	N	01-FEB-22	09-FEB-22	345600001	04 00 25		15,30
41	CHAMPAWAT	88002434	V	N	2	N	01-FEB-22	17-FEB-22	345600001	04 00 01		1,28,00
42	CHAMPAWAT	88002434	V	N	4	N	01-FEB-22	23-FEB-22	345600001	04 00 04		20,50
43	DEHRADUN	01002434	V	N	1	N	01-FEB-22	02-FEB-22	345600001	04 00 01		34,03,66
44	DEHRADUN	01002434	V	N	1	N	01-FEB-22	02-FEB-22	345600001	04 00 03		36,45,07
45	DEHRADUN	01002434	V	N	1	N	01-FEB-22	02-FEB-22	345600001	04 00 06		5,09,40
46	HARIDWAR	65002434	V	N	1	N	01-FEB-22	22-FEB-22	345600001	04 00 25		13,53
47	NAINITAL	36002434	V	N	4	N	01-FEB-22	11-FEB-22	345600001	04 00 04		16,00
48	NAINITAL	36002434	V	N	5	N	01-FEB-22	11-FEB-22	345600001	04 00 04		13,50
49	NAINITAL	36002434	V	N	1	N	01-FEB-22	11-FEB-22	345600001	04 00 22		34,92
50	NAINITAL	36002434	V	N	3	N	01-FEB-22	11-FEB-22	345600001	04 00 22		12,80
51	NAINITAL	36002434	V	N	2	N	01-FEB-22	11-FEB-22	345600001	04 00 25		19,98
52	NAINITAL	36002434	V	N	6	N	01-FEB-22	16-FEB-22	345600001	04 00 25		1,28,31
53	NAINITAL	36002434	V	N	8	N	01-FEB-22	22-FEB-22	345600001	04 00 22		41,50
54	NAINITAL	36002434	V	N	7	N	01-FEB-22	22-FEB-22	345600001	04 00 26		33,20
55	PAURI GARHWAL	42002434	V	N	1	N	01-FEB-22	05-FEB-22	345600001	04 00 01		9,24,00
56	PAURI GARHWAL	42002434	V	N	1	N	01-FEB-22	05-FEB-22	345600001	04 00 03		4,51,68
57	PAURI GARHWAL	42002434	V	N	1	N	01-FEB-22	05-FEB-22	345600001	04 00 06		42,90
58	PAURI GARHWAL	42002434	V	N	2	N	01-FEB-22	11-FEB-22	345600001	04 00 07		6,80,00
59	PAURI GARHWAL	42002434	V	N	1	N	01-FEB-22	16-FEB-22	345600001	04 00 22		1,21,80
60	PAURI GARHWAL	42002434	V	N	2	N	01-FEB-22	28-FEB-22	345600001	04 00 20		26,00
61	PAURI GARHWAL	42002434	V	N	3	N	01-FEB-22	28-FEB-22	345600001	04 00 25		13,36
62	PITHORAGARH	38002434	V	N	1	N	01-FEB-22	01-FEB-22	345600001	04 00 01		18,23,00
63	PITHORAGARH	38002434	V	N	1	N	01-FEB-22	01-FEB-22	345600001	04 00 03		8,93,27
64	PITHORAGARH	38002434	V	N	1	N	01-FEB-22	01-FEB-22	345600001	04 00 06		76,90

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65	PITHORAGARH	38002434	V	N	2	N	01-FEB-22	15-FEB-22	345600001	04	00	01	20,00
66	PITHORAGARH	38002434	V	N	1	N	01-FEB-22	15-FEB-22	345600001	04	00	25	13,77
67	RUDRAPRAYAG	90002434	V	N	1	N	01-FEB-22	04-FEB-22	345600001	04	00	01	23,11,80
68	RUDRAPRAYAG	90002434	V	N	1	N	01-FEB-22	04-FEB-22	345600001	04	00	03	8,48,22
69	RUDRAPRAYAG	90002434	V	N	1	N	01-FEB-22	04-FEB-22	345600001	04	00	06	2,07,90
70	RUDRAPRAYAG	90002434	V	N	2	N	01-FEB-22	10-FEB-22	345600001	04	00	20	1,08,64
71	RUDRAPRAYAG	90002434	V	N	1	N	01-FEB-22	10-FEB-22	345600001	04	00	22	73,50
72	SECRETRIAT	12002431	V	N	10	N	01-FEB-22	15-FEB-22	345600001	04	00	21	1,88,80
73	SECRETRIAT	12002431	V	N	2	N	01-FEB-22	15-FEB-22	345600001	04	00	21	2,17,12
74	SECRETRIAT	12002431	V	N	6	N	01-FEB-22	15-FEB-22	345600001	04	00	21	1,79,36
75	SECRETRIAT	12002431	V	N	9	N	01-FEB-22	15-FEB-22	345600001	04	00	21	2,30,10
76	SECRETRIAT	12002431	V	N	3	N	01-FEB-22	15-FEB-22	345600001	04	00	22	62,41
77	SECRETRIAT	12002431	V	N	7	N	01-FEB-22	15-FEB-22	345600001	04	00	22	63,75
78	SECRETRIAT	12002431	V	N	8	N	01-FEB-22	15-FEB-22	345600001	04	00	22	2,48,98
79	SECRETRIAT	12002431	V	N	1	N	01-FEB-22	15-FEB-22	345600001	04	00	23	15,70,96
80	SECRETRIAT	12002431	V	N	4	N	01-FEB-22	15-FEB-22	345600001	04	00	23	15,70,97
81	SECRETRIAT	12002431	V	N	5	N	01-FEB-22	15-FEB-22	345600001	04	00	30	10,90
82	SECRETRIAT	12002431	V	N	1	N	01-FEB-22	16-FEB-22	345600001	04	00	03	39,33
83	SECRETRIAT	12002431	V	N	2	N	01-FEB-22	22-FEB-22	345600001	04	00	01	2,18,50
84	SECRETRIAT	12002431	V	N	2	N	01-FEB-22	22-FEB-22	345600001	04	00	03	67,74
85	SECRETRIAT	12002431	V	N	2	N	01-FEB-22	22-FEB-22	345600001	04	00	06	14,48
86	SECRETRIAT	12002431	V	N	11	N	01-FEB-22	28-FEB-22	345600001	04	00	25	10,02
87	TEHRI GARHWAL	61002434	V	N	1	N	01-FEB-22	10-FEB-22	345600001	04	00	01	14,12,00
88	TEHRI GARHWAL	61002434	V	N	2	N	01-FEB-22	10-FEB-22	345600001	04	00	01	14,12,00
89	TEHRI GARHWAL	61002434	V	N	3	N	01-FEB-22	10-FEB-22	345600001	04	00	01	14,12,00
90	TEHRI GARHWAL	61002434	V	N	4	N	01-FEB-22	10-FEB-22	345600001	04	00	01	14,12,00
91	TEHRI GARHWAL	61002434	V	N	5	N	01-FEB-22	10-FEB-22	345600001	04	00	01	14,12,00
92	TEHRI GARHWAL	61002434	V	N	1	N	01-FEB-22	10-FEB-22	345600001	04	00	03	4,37,72
93	TEHRI GARHWAL	61002434	V	N	2	N	01-FEB-22	10-FEB-22	345600001	04	00	03	4,37,72
94	TEHRI GARHWAL	61002434	V	N	3	N	01-FEB-22	10-FEB-22	345600001	04	00	03	4,37,72
95	TEHRI GARHWAL	61002434	V	N	4	N	01-FEB-22	10-FEB-22	345600001	04	00	03	4,37,72
96	TEHRI GARHWAL	61002434	V	N	5	N	01-FEB-22	10-FEB-22	345600001	04	00	03	8,33,08

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97	TEHRI GARHWAL	61002434	V	N	1	N	01-FEB-22	10-FEB-22	345600001	04	00	06	11,60
98	TEHRI GARHWAL	61002434	V	N	2	N	01-FEB-22	10-FEB-22	345600001	04	00	06	11,60
99	TEHRI GARHWAL	61002434	V	N	3	N	01-FEB-22	10-FEB-22	345600001	04	00	06	11,60
100	TEHRI GARHWAL	61002434	V	N	4	N	01-FEB-22	10-FEB-22	345600001	04	00	06	11,60
101	TEHRI GARHWAL	61002434	V	N	5	N	01-FEB-22	10-FEB-22	345600001	04	00	06	11,60
102	TEHRI GARHWAL	61002434	V	N	6	N	01-FEB-22	11-FEB-22	345600001	04	00	01	1,38,16
103	TEHRI GARHWAL	61002434	V	N	1	N	01-FEB-22	17-FEB-22	345600001	04	00	08	1,20,00
104	TEHRI GARHWAL	61002434	V	N	2	N	01-FEB-22	23-FEB-22	345600001	04	00	25	76,04
105	TEHRI GARHWAL	61002434	V	N	3	N	01-FEB-22	23-FEB-22	345600001	04	00	25	78,73
106	TEHRI GARHWAL	61002434	V	N	7	N	01-FEB-22	25-FEB-22	345600001	04	00	07	68,00
107	UDHAM SINGH NAGAR	75002434	V	N	2	N	01-FEB-22	23-FEB-22	345600001	04	00	26	27,94
108	UDHAM SINGH NAGAR	75002434	V	N	1	N	01-FEB-22	25-FEB-22	345600001	04	00	22	15,00
109	UTTARKASHI	41002434	V	N	1	N	01-FEB-22	01-FEB-22	345600001	04	00	01	20,60,00
110	UTTARKASHI	41002434	V	N	1	N	01-FEB-22	01-FEB-22	345600001	04	00	03	10,05,98
111	UTTARKASHI	41002434	V	N	1	N	01-FEB-22	01-FEB-22	345600001	04	00	06	1,41,50
112	UTTARKASHI	41002434	V	N	2	N	01-FEB-22	11-FEB-22	345600001	04	00	01	44,00
113	UTTARKASHI	41002434	V	N	2	N	01-FEB-22	28-FEB-22	345600001	04	00	20	1,50,00
114	UTTARKASHI	41002434	V	N	1	N	01-FEB-22	28-FEB-22	345600001	04	00	22	35,00

4,85,24,33

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1	DEHRADUN	01002436	V	N	1	N	01-FEB-22	01-FEB-22	347500106	03	00	01	1,31,41,00
2	DEHRADUN	01002436	V	N	1	N	01-FEB-22	01-FEB-22	347500106	03	00	03	65,09,35
3	DEHRADUN	01002436	V	N	1	N	01-FEB-22	01-FEB-22	347500106	03	00	06	12,53,30
4	DEHRADUN	01002436	V	N	2	N	01-FEB-22	04-FEB-22	347500106	03	00	01	7,11,00
5	DEHRADUN	01002436	V	N	2	N	01-FEB-22	04-FEB-22	347500106	03	00	03	3,44,61
6	DEHRADUN	01002436	V	N	2	N	01-FEB-22	04-FEB-22	347500106	03	00	06	77,10
7	DEHRADUN	01002436	V	N	2	N	01-FEB-22	04-FEB-22	347500106	03	00	08	32,24,81
8	DEHRADUN	01002436	V	N	3	N	01-FEB-22	08-FEB-22	347500106	03	00	08	5,30,10
9	DEHRADUN	01002436	V	N	4	N	01-FEB-22	09-FEB-22	347500106	03	00	26	14,56,00
10	DEHRADUN	01002436	V	N	5	N	01-FEB-22	09-FEB-22	347500106	03	00	40	21,72,97
11	DEHRADUN	01002436	V	N	6	N	01-FEB-22	28-FEB-22	347500106	03	00	20	2,13,24
12	DEHRADUN	01002436	V	N	7	N	01-FEB-22	28-FEB-22	347500106	03	00	26	53,10
13	DEHRADUN	01002436	V	N	8	N	01-FEB-22	28-FEB-22	347500106	03	00	26	33,00
14	HALDWANI	07002436	V	N	1	N	01-FEB-22	01-FEB-22	347500106	03	00	01	1,06,07,30
15	HALDWANI	07002436	V	N	1	N	01-FEB-22	01-FEB-22	347500106	03	00	03	52,61,46
16	HALDWANI	07002436	V	N	1	N	01-FEB-22	01-FEB-22	347500106	03	00	06	10,31,10
17	HALDWANI	07002436	V	N	2	N	01-FEB-22	17-FEB-22	347500106	03	00	01	12,12,77
18	HALDWANI	07002436	V	N	3	N	01-FEB-22	17-FEB-22	347500106	03	00	01	4,79,07
19	HALDWANI	07002436	V	N	4	N	01-FEB-22	17-FEB-22	347500106	03	00	01	4,70,00
20	HALDWANI	07002436	V	N	5	N	01-FEB-22	17-FEB-22	347500106	03	00	01	4,75,87
21	HALDWANI	07002436	V	N	6	N	01-FEB-22	17-FEB-22	347500106	03	00	01	1,60,80
22	HALDWANI	07002436	V	N	7	N	01-FEB-22	17-FEB-22	347500106	03	00	01	2,49,30
23	HALDWANI	07002436	V	N	2	N	01-FEB-22	17-FEB-22	347500106	03	00	03	2,83,61
24	HALDWANI	07002436	V	N	3	N	01-FEB-22	17-FEB-22	347500106	03	00	03	76,99
25	HALDWANI	07002436	V	N	4	N	01-FEB-22	17-FEB-22	347500106	03	00	03	75,90
26	HALDWANI	07002436	V	N	5	N	01-FEB-22	17-FEB-22	347500106	03	00	03	76,60
27	HALDWANI	07002436	V	N	6	N	01-FEB-22	17-FEB-22	347500106	03	00	03	1,62,84
28	HALDWANI	07002436	V	N	2	N	01-FEB-22	17-FEB-22	347500106	03	00	06	91,80
29	HALDWANI	07002436	V	N	3	N	01-FEB-22	17-FEB-22	347500106	03	00	06	99,74
30	HALDWANI	07002436	V	N	4	N	01-FEB-22	17-FEB-22	347500106	03	00	06	1,27,60
31	HALDWANI	07002436	V	N	5	N	01-FEB-22	17-FEB-22	347500106	03	00	06	1,28,34
32	HALDWANI	07002436	V	N	3	N	01-FEB-22	17-FEB-22	347500106	03	00	08	84,00

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33	HALDWANI	07002436	V	N	5	N	01-FEB-22	17-FEB-22	347500106	03 00 08	28,00
34	HALDWANI	07002436	V	N	9	N	01-FEB-22	17-FEB-22	347500106	03 00 08	74,10
35	HALDWANI	07002436	V	N	17	N	01-FEB-22	17-FEB-22	347500106	03 00 20	94,40
36	HALDWANI	07002436	V	N	4	N	01-FEB-22	17-FEB-22	347500106	03 00 20	2,49,00
37	HALDWANI	07002436	V	N	13	N	01-FEB-22	17-FEB-22	347500106	03 00 21	2,00,60
38	HALDWANI	07002436	V	N	11	N	01-FEB-22	17-FEB-22	347500106	03 00 22	1,54,80
39	HALDWANI	07002436	V	N	15	N	01-FEB-22	17-FEB-22	347500106	03 00 22	2,08,00
40	HALDWANI	07002436	V	N	6	N	01-FEB-22	17-FEB-22	347500106	03 00 22	2,05,00
41	HALDWANI	07002436	V	N	10	N	01-FEB-22	17-FEB-22	347500106	03 00 23	1,34,61
42	HALDWANI	07002436	V	N	18	N	01-FEB-22	17-FEB-22	347500106	03 00 23	4,60,80
43	HALDWANI	07002436	V	N	21	N	01-FEB-22	17-FEB-22	347500106	03 00 23	5,96,16
44	HALDWANI	07002436	V	N	22	N	01-FEB-22	17-FEB-22	347500106	03 00 23	5,12,48
45	HALDWANI	07002436	V	N	23	N	01-FEB-22	17-FEB-22	347500106	03 00 23	9,36,00
46	HALDWANI	07002436	V	N	24	N	01-FEB-22	17-FEB-22	347500106	03 00 23	15,65,76
47	HALDWANI	07002436	V	N	25	N	01-FEB-22	17-FEB-22	347500106	03 00 23	57,52
48	HALDWANI	07002436	V	N	26	N	01-FEB-22	17-FEB-22	347500106	03 00 23	88,20
49	HALDWANI	07002436	V	N	27	N	01-FEB-22	17-FEB-22	347500106	03 00 23	3,63,04
50	HALDWANI	07002436	V	N	28	N	01-FEB-22	17-FEB-22	347500106	03 00 23	3,72,12
51	HALDWANI	07002436	V	N	29	N	01-FEB-22	17-FEB-22	347500106	03 00 23	2,23,20
52	HALDWANI	07002436	V	N	12	N	01-FEB-22	17-FEB-22	347500106	03 00 24	18,11
53	HALDWANI	07002436	V	N	14	N	01-FEB-22	17-FEB-22	347500106	03 00 24	17,92
54	HALDWANI	07002436	V	N	16	N	01-FEB-22	17-FEB-22	347500106	03 00 24	53,75
55	HALDWANI	07002436	V	N	20	N	01-FEB-22	17-FEB-22	347500106	03 00 24	89,59
56	HALDWANI	07002436	V	N	30	N	01-FEB-22	17-FEB-22	347500106	03 00 24	54,32
57	HALDWANI	07002436	V	N	1	N	01-FEB-22	17-FEB-22	347500106	03 00 25	19,30
58	HALDWANI	07002436	V	N	2	N	01-FEB-22	17-FEB-22	347500106	03 00 25	10,79
59	HALDWANI	07002436	V	N	7	N	01-FEB-22	17-FEB-22	347500106	03 00 26	2,22,00
60	HALDWANI	07002436	V	N	8	N	01-FEB-22	17-FEB-22	347500106	03 00 26	2,47,40
61	HALDWANI	07002436	V	N	19	N	01-FEB-22	17-FEB-22	347500106	03 00 29	1,99,08

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				5,83,30,72		

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT				AMOUNT
1	HALDWANI	07002433	V	N		1	N	01-FEB-22	24-FEB-22	440802800	06	00 53	2,30,00,00

2,30,00,00

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
1	ALMORA	37004074	V	N	1	N	01-FEB-22	02-FEB-22	345280001	05	00 01	23,31,00
2	ALMORA	37004074	V	N	1	N	01-FEB-22	02-FEB-22	345280001	05	00 03	11,40,21
3	ALMORA	37004074	V	N	1	N	01-FEB-22	02-FEB-22	345280001	05	00 06	1,23,80
4	ALMORA	37004075	V	N	2	N	01-FEB-22	05-FEB-22	345280104	18	00 01	38,72,00
5	ALMORA	37004075	V	N	2	N	01-FEB-22	05-FEB-22	345280104	18	00 03	18,82,52
6	ALMORA	37004075	V	N	2	N	01-FEB-22	05-FEB-22	345280104	18	00 06	3,25,40
7	ALMORA	37004075	V	N	1	N	01-FEB-22	09-FEB-22	345280104	18	00 08	16,63,84
8	ALMORA	37004075	V	N	2	N	01-FEB-22	09-FEB-22	345280104	18	00 08	13,87,61
9	ALMORA	37004074	V	N	3	N	01-FEB-22	10-FEB-22	345280001	03	00 08	3,42,00
10	ALMORA	37004074	V	N	4	N	01-FEB-22	10-FEB-22	345280001	03	00 08	5,13,00
11	ALMORA	37004074	V	N	5	N	01-FEB-22	10-FEB-22	345280001	03	00 08	1,71,00
12	ALMORA	37004074	V	N	10	N	01-FEB-22	10-FEB-22	345280001	03	00 56	1,66,38
13	ALMORA	37004074	V	N	6	N	01-FEB-22	10-FEB-22	345280001	03	00 56	40,00
14	ALMORA	37004074	V	N	7	N	01-FEB-22	10-FEB-22	345280001	03	00 56	2,08,00
15	ALMORA	37004074	V	N	8	N	01-FEB-22	10-FEB-22	345280001	03	00 56	20,30
16	ALMORA	37004074	V	N	9	N	01-FEB-22	10-FEB-22	345280001	03	00 56	65,90
17	ALMORA	37004074	V	N	11	N	01-FEB-22	28-FEB-22	345280001	03	00 08	1,71,00
18	ALMORA	37004074	V	N	12	N	01-FEB-22	28-FEB-22	345280001	03	00 56	44,12
19	ALMORA	37004074	V	N	13	N	01-FEB-22	28-FEB-22	345280001	03	00 56	11,70
20	ALMORA	37004074	V	N	14	N	01-FEB-22	28-FEB-22	345280001	03	00 56	2,76,98
21	ALMORA	37004075	V	N	15	N	01-FEB-22	28-FEB-22	345280104	18	00 08	5,18,70
22	ALMORA	37004075	V	N	18	N	01-FEB-22	28-FEB-22	345280104	18	00 21	1,91,00
23	ALMORA	37004075	V	N	16	N	01-FEB-22	28-FEB-22	345280104	18	00 22	50,00
24	ALMORA	37004075	V	N	17	N	01-FEB-22	28-FEB-22	345280104	18	00 22	55,00
25	ALMORA	37004075	V	N	19	N	01-FEB-22	28-FEB-22	345280104	18	00 26	19,99
26	DEHRADUN	01004074	V	N	1	N	01-FEB-22	01-FEB-22	345280104	18	00 01	87,72,00
27	DEHRADUN	01004074	V	N	1	N	01-FEB-22	01-FEB-22	345280104	18	00 03	42,67,96
28	DEHRADUN	01004074	V	N	1	N	01-FEB-22	01-FEB-22	345280104	18	00 06	6,96,45
29	DEHRADUN	01004074	V	N	1	N	01-FEB-22	05-FEB-22	345280104	18	00 08	10,77,30
30	DEHRADUN	01004074	V	N	2	N	01-FEB-22	05-FEB-22	345280104	18	00 08	6,01,94
31	DEHRADUN	01004074	V	N	3	N	01-FEB-22	05-FEB-22	345280104	18	00 27	5,73,21
32	DEHRADUN	01004074	V	N	12	N	01-FEB-22	10-FEB-22	345280104	18	00 20	2,73,25

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33	DEHRADUN	01004074	V	N	15	N	01-FEB-22	10-FEB-22	345280104	18	00	21	59,47
34	DEHRADUN	01004074	V	N	10	N	01-FEB-22	10-FEB-22	345280104	18	00	22	1,24,25
35	DEHRADUN	01004074	V	N	11	N	01-FEB-22	10-FEB-22	345280104	18	00	22	2,47,24
36	DEHRADUN	01004074	V	N	6	N	01-FEB-22	10-FEB-22	345280104	18	00	22	39,36
37	DEHRADUN	01004074	V	N	7	N	01-FEB-22	10-FEB-22	345280104	18	00	22	16,50
38	DEHRADUN	01004074	V	N	14	N	01-FEB-22	10-FEB-22	345280104	18	00	25	52,12
39	DEHRADUN	01004074	V	N	13	N	01-FEB-22	10-FEB-22	345280104	18	00	26	53,70
40	DEHRADUN	01004074	V	N	17	N	01-FEB-22	10-FEB-22	345280104	18	00	26	54,55
41	DEHRADUN	01004074	V	N	9	N	01-FEB-22	10-FEB-22	345280104	18	00	40	2,37,27
42	DEHRADUN	01004074	V	N	4	N	01-FEB-22	10-FEB-22	345280104	18	00	44	2,94,65
43	DEHRADUN	01004074	V	N	5	N	01-FEB-22	10-FEB-22	345280104	18	00	44	4,83,76
44	DEHRADUN	01004074	V	N	8	N	01-FEB-22	10-FEB-22	345280104	18	00	44	3,83,01
45	DEHRADUN	01004074	V	N	16	N	01-FEB-22	10-FEB-22	345280104	18	00	51	66,50
46	DEHRADUN	01004074	V	N	21	N	01-FEB-22	15-FEB-22	345280104	18	00	10	2,00,00
47	DEHRADUN	01004074	V	N	22	N	01-FEB-22	15-FEB-22	345280104	18	00	20	22,60
48	DEHRADUN	01004074	V	N	19	N	01-FEB-22	15-FEB-22	345280104	18	00	22	87,31
49	DEHRADUN	01004074	V	N	20	N	01-FEB-22	15-FEB-22	345280104	18	00	25	1,59,95
50	DEHRADUN	01004074	V	N	23	N	01-FEB-22	15-FEB-22	345280104	18	00	27	50,00
51	DEHRADUN	01004074	V	N	24	N	01-FEB-22	16-FEB-22	345280104	18	00	51	1,61,64
52	DEHRADUN	01004074	V	N	25	N	01-FEB-22	21-FEB-22	345280104	18	00	22	2,49,98
53	HARIDWAR	65004183	V	N	1	N	01-FEB-22	11-FEB-22	345280001	03	00	08	5,30,10
54	HARIDWAR	65004183	V	N	2	N	01-FEB-22	11-FEB-22	345280001	03	00	08	1,72,17
55	HARIDWAR	65004183	V	N	3	N	01-FEB-22	11-FEB-22	345280001	03	00	08	5,30,10
56	HARIDWAR	65004183	V	N	10	N	01-FEB-22	17-FEB-22	345280001	03	00	56	36,11
57	HARIDWAR	65004183	V	N	11	N	01-FEB-22	17-FEB-22	345280001	03	00	56	70,00
58	HARIDWAR	65004183	V	N	12	N	01-FEB-22	17-FEB-22	345280001	03	00	56	2,18,30
59	HARIDWAR	65004183	V	N	13	N	01-FEB-22	17-FEB-22	345280001	03	00	56	53,97
60	HARIDWAR	65004183	V	N	14	N	01-FEB-22	17-FEB-22	345280001	03	00	56	2,04,41
61	HARIDWAR	65004183	V	N	15	N	01-FEB-22	17-FEB-22	345280001	03	00	56	32,00
62	HARIDWAR	65004183	V	N	4	N	01-FEB-22	17-FEB-22	345280001	03	00	56	95,50
63	HARIDWAR	65004183	V	N	5	N	01-FEB-22	17-FEB-22	345280001	03	00	56	1,03,32
64	HARIDWAR	65004183	V	N	6	N	01-FEB-22	17-FEB-22	345280001	03	00	56	4,63,80

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65	HARIDWAR	65004183	V	N		7	N	01-FEB-22	17-FEB-22	345280001	03 00 56	1,26,68
66	HARIDWAR	65004183	V	N		8	N	01-FEB-22	17-FEB-22	345280001	03 00 56	39,80
67	HARIDWAR	65004183	V	N		9	N	01-FEB-22	17-FEB-22	345280001	03 00 56	10,73,36
68	NAINITAL	36004074	V	N		1	N	01-FEB-22	03-FEB-22	345280001	03 00 08	1,92,30
69	NAINITAL	36004074	V	N		2	N	01-FEB-22	03-FEB-22	345280001	03 00 08	1,92,30
70	NAINITAL	36004074	V	N		3	N	01-FEB-22	03-FEB-22	345280001	03 00 08	1,92,30
71	NAINITAL	36004074	V	N		4	N	01-FEB-22	03-FEB-22	345280001	03 00 08	1,91,60
72	NAINITAL	36004074	V	N		5	N	01-FEB-22	03-FEB-22	345280001	03 00 08	1,93,00
73	NAINITAL	36004074	V	N		6	N	01-FEB-22	11-FEB-22	345280001	03 00 56	80,00
74	NAINITAL	36004074	V	N		7	N	01-FEB-22	11-FEB-22	345280001	03 00 56	3,10,00
75	NAINITAL	36004074	V	N		8	N	01-FEB-22	11-FEB-22	345280001	03 00 56	10,00
76	NAINITAL	36004074	V	N		9	N	01-FEB-22	11-FEB-22	345280001	03 00 56	50,00
77	NAINITAL	36004074	V	N		10	N	01-FEB-22	17-FEB-22	345280001	03 00 56	81,55
78	PAO NEW DELHI	63004261	V	N		2	N	01-FEB-22	10-FEB-22	345280001	03 00 08	7,27,59
79	PAO NEW DELHI	63004261	V	N		1	N	01-FEB-22	10-FEB-22	345280001	03 00 56	1,90,68
80	PAO NEW DELHI	63004261	V	N		3	N	01-FEB-22	10-FEB-22	345280001	03 00 56	1,90,68
81	PAO NEW DELHI	63004261	V	N		4	N	01-FEB-22	10-FEB-22	345280001	03 00 56	40,00
82	PAO NEW DELHI	63004261	V	N		5	N	01-FEB-22	21-FEB-22	345280001	03 00 56	2,27,12
83	PAO NEW DELHI	63004261	V	N		6	N	01-FEB-22	24-FEB-22	345280001	03 00 56	1,82,41
84	PAO NEW DELHI	63004261	V	N		7	N	01-FEB-22	24-FEB-22	345280001	03 00 56	23,10
85	PAO NEW DELHI	63004261	V	N		8	N	01-FEB-22	28-FEB-22	345280001	03 00 56	3,23,00
86	PAURI GARHWAL	42004074	V	N		1	N	01-FEB-22	01-FEB-22	345280001	05 00 01	11,67,00
87	PAURI GARHWAL	42004074	V	N		1	N	01-FEB-22	01-FEB-22	345280001	05 00 03	5,69,49
88	PAURI GARHWAL	42004074	V	N		1	N	01-FEB-22	01-FEB-22	345280001	05 00 06	44,70
89	PAURI GARHWAL	42004074	V	N		1	N	01-FEB-22	02-FEB-22	345280001	03 00 08	3,72,07
90	PAURI GARHWAL	42004218	V	N		2	N	01-FEB-22	05-FEB-22	345280001	04 00 01	9,57,00
91	PAURI GARHWAL	42004218	V	N		2	N	01-FEB-22	05-FEB-22	345280001	04 00 03	4,63,89
92	PAURI GARHWAL	42004218	V	N		2	N	01-FEB-22	05-FEB-22	345280001	04 00 06	52,90
93	PAURI GARHWAL	42004074	V	N		3	N	01-FEB-22	11-FEB-22	345280001	03 00 08	8,83,50
94	PAURI GARHWAL	42004074	V	N		4	N	01-FEB-22	11-FEB-22	345280001	03 00 08	4,55,42
95	PAURI GARHWAL	42004074	V	N		10	N	01-FEB-22	11-FEB-22	345280001	03 00 56	41,77
96	PAURI GARHWAL	42004074	V	N		11	N	01-FEB-22	11-FEB-22	345280001	03 00 56	24,50

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S.No.	TREASURY		DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date		HEAD OF ACCOUNT			AMOUNT
97	PAURI	GARHWAL	42004074	V	N	2	N	01-FEB-22	11-FEB-22	345280001	03	00 56	1,00,00
98	PAURI	GARHWAL	42004074	V	N	5	N	01-FEB-22	11-FEB-22	345280001	03	00 56	76,50
99	PAURI	GARHWAL	42004074	V	N	6	N	01-FEB-22	11-FEB-22	345280001	03	00 56	84,49
100	PAURI	GARHWAL	42004074	V	N	7	N	01-FEB-22	11-FEB-22	345280001	03	00 56	52,96
101	PAURI	GARHWAL	42004074	V	N	8	N	01-FEB-22	11-FEB-22	345280001	03	00 56	2,78,46
102	PAURI	GARHWAL	42004074	V	N	9	N	01-FEB-22	11-FEB-22	345280001	03	00 56	2,10,00
103	RUDRAPRAYAG		90004183	V	N	1	N	01-FEB-22	02-FEB-22	345280001	03	00 56	1,81,92
104	RUDRAPRAYAG		90004183	V	N	2	N	01-FEB-22	02-FEB-22	345280001	03	00 56	32,34
105	RUDRAPRAYAG		90004183	V	N	3	N	01-FEB-22	02-FEB-22	345280001	03	00 56	30,00
106	RUDRAPRAYAG		90004183	V	N	4	N	01-FEB-22	02-FEB-22	345280001	03	00 56	10,00
107	RUDRAPRAYAG		90004183	V	N	5	N	01-FEB-22	03-FEB-22	345280001	03	00 56	1,34,37
108	RUDRAPRAYAG		90004183	V	N	6	N	01-FEB-22	03-FEB-22	345280001	03	00 56	10,53
109	RUDRAPRAYAG		90004183	V	N	7	N	01-FEB-22	10-FEB-22	345280001	03	00 56	65,00
110	RUDRAPRAYAG		90004183	V	N	10	N	01-FEB-22	11-FEB-22	345280001	03	00 56	28,76
111	RUDRAPRAYAG		90004183	V	N	11	N	01-FEB-22	11-FEB-22	345280001	03	00 56	28,00
112	RUDRAPRAYAG		90004183	V	N	12	N	01-FEB-22	11-FEB-22	345280001	03	00 56	28,85
113	RUDRAPRAYAG		90004183	V	N	13	N	01-FEB-22	11-FEB-22	345280001	03	00 56	1,40,10
114	RUDRAPRAYAG		90004183	V	N	14	N	01-FEB-22	11-FEB-22	345280001	03	00 56	1,00,00
115	RUDRAPRAYAG		90004183	V	N	15	N	01-FEB-22	11-FEB-22	345280001	03	00 56	40,00
116	RUDRAPRAYAG		90004183	V	N	16	N	01-FEB-22	11-FEB-22	345280001	03	00 56	17,68
117	RUDRAPRAYAG		90004183	V	N	8	N	01-FEB-22	11-FEB-22	345280001	03	00 56	1,49,00
118	RUDRAPRAYAG		90004183	V	N	9	N	01-FEB-22	11-FEB-22	345280001	03	00 56	1,32,15
119	RUDRAPRAYAG		90004183	V	N	17	N	01-FEB-22	16-FEB-22	345280001	03	00 56	95,00
120	SECRETRIAT		12004073	V	N	1	N	01-FEB-22	01-FEB-22	345280001	03	00 05	28,58,00
121	SECRETRIAT		12004073	V	N	2	N	01-FEB-22	01-FEB-22	345280001	03	00 05	2,70,04,32
122	SECRETRIAT		12004073	V	N	6	N	01-FEB-22	05-FEB-22	345280001	03	00 08	6,84,00
123	SECRETRIAT		12004073	V	N	3	N	01-FEB-22	05-FEB-22	345280001	03	00 56	31,63
124	SECRETRIAT		12004073	V	N	4	N	01-FEB-22	05-FEB-22	345280001	03	00 56	4,19,43
125	SECRETRIAT		12004073	V	N	5	N	01-FEB-22	05-FEB-22	345280001	03	00 56	2,13,10
126	SECRETRIAT		12004073	V	N	7	N	01-FEB-22	05-FEB-22	345280001	03	00 56	80,00
127	SECRETRIAT		12004073	V	N	8	N	01-FEB-22	05-FEB-22	345280001	03	00 56	7,20
128	SECRETRIAT		12004073	V	N	9	N	01-FEB-22	05-FEB-22	345280001	03	00 56	95,50,00

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129	SECRETRIAT	12004073	V	N	14	N	01-FEB-22	09-FEB-22	345280001	03	00	08	30,30,30
130	SECRETRIAT	12004073	V	N	15	N	01-FEB-22	09-FEB-22	345280001	03	00	08	49,22,83
131	SECRETRIAT	12004073	V	N	10	N	01-FEB-22	09-FEB-22	345280001	03	00	56	16,99,20
132	SECRETRIAT	12004073	V	N	11	N	01-FEB-22	09-FEB-22	345280001	03	00	56	46,19,70
133	SECRETRIAT	12004073	V	N	12	N	01-FEB-22	09-FEB-22	345280001	03	00	56	59,96,61
134	SECRETRIAT	12004073	V	N	13	N	01-FEB-22	09-FEB-22	345280001	03	00	56	1,03,50,00
135	SECRETRIAT	12004073	V	N	16	N	01-FEB-22	09-FEB-22	345280001	03	00	56	46,26
136	SECRETRIAT	12004073	V	N	17	N	01-FEB-22	09-FEB-22	345280001	03	00	56	1,77,00,00
137	SECRETRIAT	12004073	V	N	18	N	01-FEB-22	09-FEB-22	345280001	03	00	56	1,99,12,50
138	SECRETRIAT	12004073	V	N	19	N	01-FEB-22	09-FEB-22	345280001	03	00	56	1,50,59
139	SECRETRIAT	12004073	V	N	20	N	01-FEB-22	15-FEB-22	345280001	03	00	56	2,00,00
140	SECRETRIAT	12004073	V	N	21	N	01-FEB-22	15-FEB-22	345280001	03	00	56	7,75,00
141	SECRETRIAT	12004073	V	N	22	N	01-FEB-22	15-FEB-22	345280001	03	00	56	1,50,37
142	SECRETRIAT	12004073	V	N	24	N	01-FEB-22	15-FEB-22	345280001	03	00	56	6,55,00
143	SECRETRIAT	12004073	V	N	25	N	01-FEB-22	15-FEB-22	345280001	03	00	56	2,75,92
144	SECRETRIAT	12004073	V	N	26	N	01-FEB-22	15-FEB-22	345280001	03	00	56	41,58
145	SECRETRIAT	12004073	V	N	23	N	01-FEB-22	16-FEB-22	345280001	03	00	56	3,23,80,00
146	SECRETRIAT	12004073	V	N	27	N	01-FEB-22	16-FEB-22	345280001	03	00	56	1,02,11
147	SECRETRIAT	12004073	V	N	28	N	01-FEB-22	16-FEB-22	345280001	03	00	56	70,00
148	SECRETRIAT	12004073	V	N	29	N	01-FEB-22	16-FEB-22	345280001	03	00	56	3,47,86
149	SECRETRIAT	12004073	V	N	30	N	01-FEB-22	16-FEB-22	345280001	03	00	56	87,49
150	SECRETRIAT	12004073	V	N	31	N	01-FEB-22	16-FEB-22	345280001	03	00	56	32,38,75
151	SECRETRIAT	12004073	V	N	32	N	01-FEB-22	17-FEB-22	345280001	03	00	56	1,00,30,00
152	SECRETRIAT	12004073	V	N	33	N	01-FEB-22	17-FEB-22	345280001	03	00	56	2,60,00,00
153	SECRETRIAT	12004073	V	N	34	N	01-FEB-22	17-FEB-22	345280001	03	00	56	90,22,28
154	SECRETRIAT	12004073	V	N	35	N	01-FEB-22	21-FEB-22	345280001	03	00	56	2,52,30
155	SECRETRIAT	12004073	V	N	36	N	01-FEB-22	21-FEB-22	345280001	03	00	56	8,50,00
156	SECRETRIAT	12004073	V	N	37	N	01-FEB-22	21-FEB-22	345280001	03	00	56	1,44,00
157	SECRETRIAT	12004073	V	N	40	N	01-FEB-22	21-FEB-22	345280001	03	00	56	1,50,00
158	SECRETRIAT	12004073	V	N	41	N	01-FEB-22	21-FEB-22	345280001	03	00	56	1,73,07
159	SECRETRIAT	12004073	V	N	42	N	01-FEB-22	21-FEB-22	345280001	03	00	56	3,67,87
160	SECRETRIAT	12004073	V	N	47	N	01-FEB-22	21-FEB-22	345280001	03	00	56	2,00,00

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S.No.			JE		MOA	VCH Date						
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161	SECRETRIAT	12004073	V	N	49	N	01-FEB-22	21-FEB-22	345280001	03	00 56	2,83,50
162	SECRETRIAT	12004073	V	N	50	N	01-FEB-22	21-FEB-22	345280001	03	00 56	7,87,50
163	SECRETRIAT	12004073	V	N	38	N	01-FEB-22	22-FEB-22	345280001	03	00 56	13,97,51
164	SECRETRIAT	12004073	V	N	39	N	01-FEB-22	22-FEB-22	345280001	03	00 56	35,50,68
165	SECRETRIAT	12004073	V	N	43	N	01-FEB-22	22-FEB-22	345280001	03	00 56	14,03,61
166	SECRETRIAT	12004073	V	N	44	N	01-FEB-22	22-FEB-22	345280001	03	00 56	23,06,50
167	SECRETRIAT	12004073	V	N	45	N	01-FEB-22	22-FEB-22	345280001	03	00 56	25,48,80
168	SECRETRIAT	12004073	V	N	46	N	01-FEB-22	22-FEB-22	345280001	03	00 56	29,36,47
169	SECRETRIAT	12004073	V	N	48	N	01-FEB-22	22-FEB-22	345280001	03	00 56	61,83,21
170	SECRETRIAT	12004073	V	N	51	N	01-FEB-22	22-FEB-22	345280001	03	00 56	24,95,00
171	SECRETRIAT	12004073	V	N	66	N	01-FEB-22	28-FEB-22	345280001	03	00 05	28,58,00
172	SECRETRIAT	12004073	V	N	67	N	01-FEB-22	28-FEB-22	345280001	03	00 05	2,64,29,61
173	SECRETRIAT	12004073	V	N	74	N	01-FEB-22	28-FEB-22	345280001	03	00 05	21,00,00
174	SECRETRIAT	12004073	V	N	112	N	01-FEB-22	28-FEB-22	345280001	03	00 08	6,84,00
175	SECRETRIAT	12004073	V	N	54	N	01-FEB-22	28-FEB-22	345280001	03	00 08	1,81,35
176	SECRETRIAT	12004073	V	N	100	N	01-FEB-22	28-FEB-22	345280001	03	00 56	2,56,60
177	SECRETRIAT	12004073	V	N	101	N	01-FEB-22	28-FEB-22	345280001	03	00 56	7,81,55
178	SECRETRIAT	12004073	V	N	102	N	01-FEB-22	28-FEB-22	345280001	03	00 56	4,59,00
179	SECRETRIAT	12004073	V	N	103	N	01-FEB-22	28-FEB-22	345280001	03	00 56	19,84
180	SECRETRIAT	12004073	V	N	104	N	01-FEB-22	28-FEB-22	345280001	03	00 56	2,26,86
181	SECRETRIAT	12004073	V	N	105	N	01-FEB-22	28-FEB-22	345280001	03	00 56	2,95,00
182	SECRETRIAT	12004073	V	N	106	N	01-FEB-22	28-FEB-22	345280001	03	00 56	51,71
183	SECRETRIAT	12004073	V	N	107	N	01-FEB-22	28-FEB-22	345280001	03	00 56	68,49
184	SECRETRIAT	12004073	V	N	108	N	01-FEB-22	28-FEB-22	345280001	03	00 56	26,25
185	SECRETRIAT	12004073	V	N	109	N	01-FEB-22	28-FEB-22	345280001	03	00 56	82,60
186	SECRETRIAT	12004073	V	N	110	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,04,77
187	SECRETRIAT	12004073	V	N	111	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,00,00
188	SECRETRIAT	12004073	V	N	113	N	01-FEB-22	28-FEB-22	345280001	03	00 56	29,32,26
189	SECRETRIAT	12004073	V	N	114	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,00,00
190	SECRETRIAT	12004073	V	N	115	N	01-FEB-22	28-FEB-22	345280001	03	00 56	70,74
191	SECRETRIAT	12004073	V	N	116	N	01-FEB-22	28-FEB-22	345280001	03	00 56	17,20
192	SECRETRIAT	12004073	V	N	117	N	01-FEB-22	28-FEB-22	345280001	03	00 56	28,50

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193	SECRETRIAT	12004073	V	N	118	N	01-FEB-22	28-FEB-22	345280001	03	00 56	39,12
194	SECRETRIAT	12004073	V	N	52	N	01-FEB-22	28-FEB-22	345280001	03	00 56	47,20,00
195	SECRETRIAT	12004073	V	N	53	N	01-FEB-22	28-FEB-22	345280001	03	00 56	20,88,80
196	SECRETRIAT	12004073	V	N	55	N	01-FEB-22	28-FEB-22	345280001	03	00 56	2,18,30
197	SECRETRIAT	12004073	V	N	56	N	01-FEB-22	28-FEB-22	345280001	03	00 56	34,16
198	SECRETRIAT	12004073	V	N	57	N	01-FEB-22	28-FEB-22	345280001	03	00 56	5,44,05
199	SECRETRIAT	12004073	V	N	58	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,90,36
200	SECRETRIAT	12004073	V	N	59	N	01-FEB-22	28-FEB-22	345280001	03	00 56	18,76
201	SECRETRIAT	12004073	V	N	60	N	01-FEB-22	28-FEB-22	345280001	03	00 56	25,41
202	SECRETRIAT	12004073	V	N	61	N	01-FEB-22	28-FEB-22	345280001	03	00 56	6,48,90
203	SECRETRIAT	12004073	V	N	62	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,21,50
204	SECRETRIAT	12004073	V	N	63	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,63,80
205	SECRETRIAT	12004073	V	N	64	N	01-FEB-22	28-FEB-22	345280001	03	00 56	28,03
206	SECRETRIAT	12004073	V	N	65	N	01-FEB-22	28-FEB-22	345280001	03	00 56	64,53,24
207	SECRETRIAT	12004073	V	N	68	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,00,00
208	SECRETRIAT	12004073	V	N	69	N	01-FEB-22	28-FEB-22	345280001	03	00 56	99,20
209	SECRETRIAT	12004073	V	N	70	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,00,00
210	SECRETRIAT	12004073	V	N	71	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,00,00
211	SECRETRIAT	12004073	V	N	72	N	01-FEB-22	28-FEB-22	345280001	03	00 56	5,15,66
212	SECRETRIAT	12004073	V	N	73	N	01-FEB-22	28-FEB-22	345280001	03	00 56	42,81,98
213	SECRETRIAT	12004073	V	N	75	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,00,00
214	SECRETRIAT	12004073	V	N	76	N	01-FEB-22	28-FEB-22	345280001	03	00 56	5,11,00
215	SECRETRIAT	12004073	V	N	77	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,00,00
216	SECRETRIAT	12004073	V	N	78	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,00,00
217	SECRETRIAT	12004073	V	N	79	N	01-FEB-22	28-FEB-22	345280001	03	00 56	31,36
218	SECRETRIAT	12004073	V	N	80	N	01-FEB-22	28-FEB-22	345280001	03	00 56	2,47,80
219	SECRETRIAT	12004073	V	N	81	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,00,00
220	SECRETRIAT	12004073	V	N	82	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,00,00
221	SECRETRIAT	12004073	V	N	83	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,09,50
222	SECRETRIAT	12004073	V	N	84	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,00,00
223	SECRETRIAT	12004073	V	N	85	N	01-FEB-22	28-FEB-22	345280001	03	00 56	1,98,42,88
224	SECRETRIAT	12004073	V	N	86	N	01-FEB-22	28-FEB-22	345280001	03	00 56	94,40,00

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225	SECRETRIAT	12004073	V	N	87	N	01-FEB-22	28-FEB-22	345280001	03	00	56	2,62,78
226	SECRETRIAT	12004073	V	N	88	N	01-FEB-22	28-FEB-22	345280001	03	00	56	1,31,60,00
227	SECRETRIAT	12004073	V	N	89	N	01-FEB-22	28-FEB-22	345280001	03	00	56	86,32
228	SECRETRIAT	12004073	V	N	90	N	01-FEB-22	28-FEB-22	345280001	03	00	56	1,00,00
229	SECRETRIAT	12004073	V	N	91	N	01-FEB-22	28-FEB-22	345280001	03	00	56	1,00,00
230	SECRETRIAT	12004073	V	N	92	N	01-FEB-22	28-FEB-22	345280001	03	00	56	43,37
231	SECRETRIAT	12004073	V	N	93	N	01-FEB-22	28-FEB-22	345280001	03	00	56	1,00,00
232	SECRETRIAT	12004073	V	N	94	N	01-FEB-22	28-FEB-22	345280001	03	00	56	1,00,00
233	SECRETRIAT	12004073	V	N	95	N	01-FEB-22	28-FEB-22	345280001	03	00	56	1,00,00
234	SECRETRIAT	12004073	V	N	96	N	01-FEB-22	28-FEB-22	345280001	03	00	56	1,10,25
235	SECRETRIAT	12004073	V	N	97	N	01-FEB-22	28-FEB-22	345280001	03	00	56	1,00,00
236	SECRETRIAT	12004073	V	N	98	N	01-FEB-22	28-FEB-22	345280001	03	00	56	1,00,00
237	SECRETRIAT	12004073	V	N	99	N	01-FEB-22	28-FEB-22	345280001	03	00	56	2,80
238	SECRETRIAT	12004073	V	N	4	N	01-FEB-22	28-FEB-22	345280001	05	00	01	96,00,00
239	SECRETRIAT	12004073	V	N	5	N	01-FEB-22	28-FEB-22	345280001	05	00	01	25,23,25
240	SECRETRIAT	12004073	V	N	4	N	01-FEB-22	28-FEB-22	345280001	05	00	03	29,83,75
241	SECRETRIAT	12004073	V	N	5	N	01-FEB-22	28-FEB-22	345280001	05	00	03	7,95,77
242	SECRETRIAT	12004073	V	N	4	N	01-FEB-22	28-FEB-22	345280001	05	00	06	6,41,20
243	SECRETRIAT	12004073	V	N	5	N	01-FEB-22	28-FEB-22	345280001	05	00	06	2,14,85
244	TEHRI GARHWAL	61002103	V	N	1	N	01-FEB-22	01-FEB-22	345280001	12	00	01	18,37,50
245	TEHRI GARHWAL	61002103	V	N	1	N	01-FEB-22	01-FEB-22	345280001	12	00	08	21,00,00
246	TEHRI GARHWAL	61002103	V	N	2	N	01-FEB-22	01-FEB-22	345280001	12	00	08	13,53,13
247	TEHRI GARHWAL	61002103	V	N	3	N	01-FEB-22	03-FEB-22	345280001	03	00	56	2,90,00
248	TEHRI GARHWAL	61002103	V	N	4	N	01-FEB-22	03-FEB-22	345280001	03	00	56	1,99,50
249	TEHRI GARHWAL	61002103	V	N	5	N	01-FEB-22	03-FEB-22	345280001	12	00	08	17,85,00
250	TEHRI GARHWAL	61002103	V	N	6	N	01-FEB-22	03-FEB-22	345280001	12	00	08	5,25,00
251	TEHRI GARHWAL	61002103	V	N	7	N	01-FEB-22	07-FEB-22	345280001	12	00	04	59,34
252	TEHRI GARHWAL	61002103	V	N	12	N	01-FEB-22	07-FEB-22	345280001	12	00	20	2,28,59
253	TEHRI GARHWAL	61002103	V	N	10	N	01-FEB-22	07-FEB-22	345280001	12	00	25	72,49
254	TEHRI GARHWAL	61002103	V	N	9	N	01-FEB-22	07-FEB-22	345280001	12	00	25	61,94
255	TEHRI GARHWAL	61002103	V	N	8	N	01-FEB-22	07-FEB-22	345280001	12	00	42	7,79,80
256	TEHRI GARHWAL	61002103	V	N	11	N	01-FEB-22	07-FEB-22	345280001	12	00	44	2,34,07

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257	TEHRI GARHWAL	61002103	V	N		13	N	01-FEB-22	23-FEB-22	345280001	03	00	56	2,95,00
258	TEHRI GARHWAL	61002103	V	N		14	N	01-FEB-22	23-FEB-22	345280001	03	00	56	10,00
259	TEHRI GARHWAL	61002103	V	N		15	N	01-FEB-22	23-FEB-22	345280001	03	00	56	25,77
260	TEHRI GARHWAL	61002103	V	N		16	N	01-FEB-22	23-FEB-22	345280001	03	00	56	35,40
261	TEHRI GARHWAL	61002103	V	N		17	N	01-FEB-22	23-FEB-22	345280001	03	00	56	1,40,89
262	TEHRI GARHWAL	61002103	V	N		18	N	01-FEB-22	23-FEB-22	345280001	03	00	56	4,80
263	TEHRI GARHWAL	61002103	V	N		19	N	01-FEB-22	23-FEB-22	345280001	03	00	56	87,00
264	TEHRI GARHWAL	61002103	V	N		20	N	01-FEB-22	23-FEB-22	345280001	03	00	56	26,00
265	UTTARKASHI	41004075	V	N		1	N	01-FEB-22	02-FEB-22	345280001	05	00	01	3,81,00
266	UTTARKASHI	41004075	V	N		1	N	01-FEB-22	02-FEB-22	345280001	05	00	03	1,87,02
267	UTTARKASHI	41004075	V	N		1	N	01-FEB-22	02-FEB-22	345280001	05	00	06	40,40
268	UTTARKASHI	41004075	V	N		1	N	01-FEB-22	08-FEB-22	345280001	03	00	56	1,34,19
269	UTTARKASHI	41004075	V	N		2	N	01-FEB-22	08-FEB-22	345280001	03	00	56	60,00
270	UTTARKASHI	41004075	V	N		3	N	01-FEB-22	08-FEB-22	345280001	03	00	56	2,37,00
271	UTTARKASHI	41004075	V	N		4	N	01-FEB-22	08-FEB-22	345280001	03	00	56	1,72,24
													39,94,20,62	

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37004257	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	01	65,59,00
2	ALMORA	37004257	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	01	9,54,83
3	ALMORA	37004257	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00	01	5,89,93,70
4	ALMORA	37004257	V	N	8	N	01-FEB-22	01-FEB-22	240601001	03	00	02	95,49,38
5	ALMORA	37004257	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	03	20,33,29
6	ALMORA	37004257	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	03	2,96,01
7	ALMORA	37004257	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00	03	2,75,02,16
8	ALMORA	37004257	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	06	10,83,82
9	ALMORA	37004257	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	06	2,79,70
10	ALMORA	37004257	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00	06	47,18,46
11	ALMORA	37004257	V	N	15	N	01-FEB-22	01-FEB-22	240601001	03	00	08	6,91,34
12	ALMORA	37004257	V	N	9	N	01-FEB-22	01-FEB-22	240601001	03	00	29	1,33,36
13	ALMORA	37004257	V	N	13	N	01-FEB-22	01-FEB-22	240601101	09	00	22	25,00
14	ALMORA	37004257	V	N	12	N	01-FEB-22	01-FEB-22	240601105	04	00	02	40,00
15	ALMORA	37004257	V	N	17	N	01-FEB-22	01-FEB-22	240601105	04	00	02	1,20,00
16	ALMORA	37004257	V	N	7	N	01-FEB-22	01-FEB-22	240601105	04	00	02	1,20,00
17	ALMORA	37004257	V	N	10	N	01-FEB-22	01-FEB-22	240601105	04	00	20	1,68,74
18	ALMORA	37004257	V	N	11	N	01-FEB-22	01-FEB-22	240601105	04	00	20	2,76,40
19	ALMORA	37004257	V	N	14	N	01-FEB-22	01-FEB-22	240601105	04	00	22	2,81,95
20	ALMORA	37004257	V	N	16	N	01-FEB-22	01-FEB-22	240601105	04	00	22	77,42
21	ALMORA	37004257	V	N	1	N	01-FEB-22	01-FEB-22	240601105	04	00	42	13,88,06
22	ALMORA	37004258	V	N	4	N	01-FEB-22	01-FEB-22	240601001	03	00	01	1,04,14,00
23	ALMORA	37004258	V	N	4	N	01-FEB-22	01-FEB-22	240601001	03	00	03	51,05,41
24	ALMORA	37004258	V	N	4	N	01-FEB-22	01-FEB-22	240601001	03	00	06	4,90,60
25	ALMORA	37004258	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	22	50,00
26	ALMORA	37004259	V	N	4	N	01-FEB-22	01-FEB-22	240601001	03	00	08	4,38,50
27	ALMORA	37004259	V	N	5	N	01-FEB-22	01-FEB-22	240601001	03	00	25	83,06
28	ALMORA	37004259	V	N	6	N	01-FEB-22	01-FEB-22	240601001	03	00	25	30,08
29	ALMORA	37004259	V	N	3	N	01-FEB-22	01-FEB-22	240601105	04	00	02	21,05,58
30	ALMORA	37004259	V	N	5	N	01-FEB-22	02-FEB-22	240601001	03	00	01	3,83,65,00
31	ALMORA	37004259	V	N	5	N	01-FEB-22	02-FEB-22	240601001	03	00	03	1,83,54,50
32	ALMORA	37004259	V	N	5	N	01-FEB-22	02-FEB-22	240601001	03	00	06	30,37,35

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	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
33	ALMORA	37004257	V	N	18	N	01-FEB-22	05-FEB-22	240601105	04	00 42	15,73,70
34	ALMORA	37004257	V	N	19	N	01-FEB-22	05-FEB-22	240601105	04	00 42	17,26,88
35	ALMORA	37004257	V	N	20	N	01-FEB-22	05-FEB-22	240601105	04	00 42	12,53,13
36	ALMORA	37004257	V	N	21	N	01-FEB-22	05-FEB-22	240601105	04	00 42	18,65,68
37	ALMORA	37004257	V	N	22	N	01-FEB-22	05-FEB-22	240601105	04	00 42	12,77,90
38	ALMORA	37004257	V	N	23	N	01-FEB-22	05-FEB-22	240601105	04	00 42	17,02,60
39	ALMORA	37004257	V	N	24	N	01-FEB-22	05-FEB-22	240601105	04	00 42	16,22,58
40	ALMORA	37004257	V	N	25	N	01-FEB-22	05-FEB-22	240601105	04	00 42	15,95,07
41	ALMORA	37004257	V	N	26	N	01-FEB-22	05-FEB-22	240601105	04	00 42	24,13,53
42	ALMORA	37004257	V	N	27	N	01-FEB-22	05-FEB-22	240601105	04	00 42	35,84,30
43	ALMORA	37004257	V	N	28	N	01-FEB-22	05-FEB-22	240601105	04	00 42	31,48,35
44	ALMORA	37004257	V	N	29	N	01-FEB-22	05-FEB-22	240601105	04	00 42	19,77,45
45	ALMORA	37004257	V	N	30	N	01-FEB-22	05-FEB-22	240601105	04	00 42	60,68,56
46	ALMORA	37004257	V	N	31	N	01-FEB-22	05-FEB-22	240601105	04	00 42	17,55,92
47	ALMORA	37004257	V	N	32	N	01-FEB-22	05-FEB-22	240601105	04	00 42	9,85,63
48	ALMORA	37004257	V	N	43	N	01-FEB-22	09-FEB-22	240601001	03	00 02	37,25,15
49	ALMORA	37004257	V	N	44	N	01-FEB-22	09-FEB-22	240601001	03	00 04	36,20
50	ALMORA	37004257	V	N	40	N	01-FEB-22	09-FEB-22	240601001	03	00 08	1,35,09
51	ALMORA	37004257	V	N	34	N	01-FEB-22	09-FEB-22	240601001	03	00 22	9,10
52	ALMORA	37004257	V	N	38	N	01-FEB-22	09-FEB-22	240601001	03	00 22	1,00
53	ALMORA	37004257	V	N	39	N	01-FEB-22	09-FEB-22	240601001	03	00 25	1,81,76
54	ALMORA	37004257	V	N	41	N	01-FEB-22	09-FEB-22	240601001	03	00 29	1,44,44
55	ALMORA	37004257	V	N	42	N	01-FEB-22	09-FEB-22	240601101	06	00 29	87,54
56	ALMORA	37004257	V	N	45	N	01-FEB-22	09-FEB-22	240601105	04	00 29	1,33,36
57	ALMORA	37004258	V	N	47	N	01-FEB-22	09-FEB-22	240601001	03	00 02	2,76,45
58	ALMORA	37004258	V	N	36	N	01-FEB-22	09-FEB-22	240601001	03	00 08	2,73,42
59	ALMORA	37004258	V	N	37	N	01-FEB-22	09-FEB-22	240601001	03	00 08	43,69
60	ALMORA	37004258	V	N	48	N	01-FEB-22	09-FEB-22	240601001	03	00 08	1,17,76
61	ALMORA	37004258	V	N	49	N	01-FEB-22	09-FEB-22	240601001	03	00 08	1,17,76
62	ALMORA	37004258	V	N	46	N	01-FEB-22	09-FEB-22	240601001	03	00 22	12,00
63	ALMORA	37004258	V	N	35	N	01-FEB-22	09-FEB-22	240601001	03	00 25	1,27,54
64	ALMORA	37014256	V	N	33	N	01-FEB-22	09-FEB-22	240601001	03	00 11	1,79,64

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65	ALMORA	37004257	V	N	50	N	01-FEB-22	11-FEB-22	240601001	03	00 04	53,90
66	ALMORA	37004257	V	N	60	N	01-FEB-22	15-FEB-22	240601105	04	00 42	19,74,06
67	ALMORA	37004257	V	N	61	N	01-FEB-22	15-FEB-22	240601105	04	00 42	21,20,70
68	ALMORA	37004257	V	N	62	N	01-FEB-22	15-FEB-22	240601105	04	00 42	76,61,91
69	ALMORA	37004257	V	N	63	N	01-FEB-22	16-FEB-22	240601001	03	00 11	6,41,54
70	ALMORA	37014256	V	N	54	N	01-FEB-22	21-FEB-22	240601001	03	00 02	2,50,80
71	ALMORA	37014256	V	N	55	N	01-FEB-22	21-FEB-22	240601001	03	00 02	4,71,60
72	ALMORA	37014256	V	N	57	N	01-FEB-22	21-FEB-22	240601001	03	00 02	2,60,80
73	ALMORA	37014256	V	N	58	N	01-FEB-22	21-FEB-22	240601001	03	00 02	1,22,13
74	ALMORA	37014256	V	N	59	N	01-FEB-22	21-FEB-22	240601001	03	00 02	3,04,39
75	ALMORA	37014256	V	N	53	N	01-FEB-22	21-FEB-22	240601001	03	00 22	16,32
76	ALMORA	37014256	V	N	56	N	01-FEB-22	21-FEB-22	240601001	03	00 22	16,00
77	ALMORA	37014256	V	N	51	N	01-FEB-22	21-FEB-22	240601102	08	00 56	3,00,00
78	ALMORA	37014256	V	N	52	N	01-FEB-22	21-FEB-22	240601102	08	00 56	3,00,00
79	ALMORA	37004257	V	N	7	N	01-FEB-22	22-FEB-22	240601001	03	00 01	3,10,00
80	ALMORA	37004257	V	N	71	N	01-FEB-22	22-FEB-22	240601001	03	00 02	10,14,24
81	ALMORA	37004257	V	N	7	N	01-FEB-22	22-FEB-22	240601001	03	00 03	1,50,28
82	ALMORA	37004257	V	N	7	N	01-FEB-22	22-FEB-22	240601001	03	00 06	15,10
83	ALMORA	37004257	V	N	70	N	01-FEB-22	22-FEB-22	240601001	03	00 08	6,04,45
84	ALMORA	37004257	V	N	74	N	01-FEB-22	22-FEB-22	240601001	03	00 22	11,44
85	ALMORA	37004257	V	N	72	N	01-FEB-22	22-FEB-22	240601001	03	00 25	3,03,27
86	ALMORA	37004257	V	N	73	N	01-FEB-22	22-FEB-22	240601001	03	00 25	12,02
87	ALMORA	37004257	V	N	69	N	01-FEB-22	22-FEB-22	240601105	04	00 02	60,00
88	ALMORA	37004259	V	N	10	N	01-FEB-22	22-FEB-22	240601001	03	00 01	1,80,00
89	ALMORA	37004259	V	N	11	N	01-FEB-22	22-FEB-22	240601001	03	00 01	1,80,00
90	ALMORA	37004259	V	N	12	N	01-FEB-22	22-FEB-22	240601001	03	00 01	2,07,00
91	ALMORA	37004259	V	N	13	N	01-FEB-22	22-FEB-22	240601001	03	00 01	1,80,00
92	ALMORA	37004259	V	N	14	N	01-FEB-22	22-FEB-22	240601001	03	00 01	1,80,00
93	ALMORA	37004259	V	N	15	N	01-FEB-22	22-FEB-22	240601001	03	00 01	1,80,00
94	ALMORA	37004259	V	N	16	N	01-FEB-22	22-FEB-22	240601001	03	00 01	1,85,00
95	ALMORA	37004259	V	N	6	N	01-FEB-22	22-FEB-22	240601001	03	00 01	77,00
96	ALMORA	37004259	V	N	8	N	01-FEB-22	22-FEB-22	240601001	03	00 01	4,41,00

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97	ALMORA	37004259	V	N		9	N	01-FEB-22	22-FEB-22	240601001	03 00 01		1,80,00		
98	ALMORA	37004259	V	N		10	N	01-FEB-22	22-FEB-22	240601001	03 00 03		50,40		
99	ALMORA	37004259	V	N		11	N	01-FEB-22	22-FEB-22	240601001	03 00 03		55,80		
100	ALMORA	37004259	V	N		12	N	01-FEB-22	22-FEB-22	240601001	03 00 03		64,17		
101	ALMORA	37004259	V	N		13	N	01-FEB-22	22-FEB-22	240601001	03 00 03		55,80		
102	ALMORA	37004259	V	N		14	N	01-FEB-22	22-FEB-22	240601001	03 00 03		55,80		
103	ALMORA	37004259	V	N		15	N	01-FEB-22	22-FEB-22	240601001	03 00 03		55,80		
104	ALMORA	37004259	V	N		16	N	01-FEB-22	22-FEB-22	240601001	03 00 03		57,35		
105	ALMORA	37004259	V	N		6	N	01-FEB-22	22-FEB-22	240601001	03 00 03		17,99		
106	ALMORA	37004259	V	N		8	N	01-FEB-22	22-FEB-22	240601001	03 00 03		1,44,69		
107	ALMORA	37004259	V	N		9	N	01-FEB-22	22-FEB-22	240601001	03 00 03		30,60		
108	ALMORA	37004259	V	N		10	N	01-FEB-22	22-FEB-22	240601001	03 00 06		20,70		
109	ALMORA	37004259	V	N		11	N	01-FEB-22	22-FEB-22	240601001	03 00 06		20,70		
110	ALMORA	37004259	V	N		12	N	01-FEB-22	22-FEB-22	240601001	03 00 06		27,57		
111	ALMORA	37004259	V	N		13	N	01-FEB-22	22-FEB-22	240601001	03 00 06		20,70		
112	ALMORA	37004259	V	N		14	N	01-FEB-22	22-FEB-22	240601001	03 00 06		20,70		
113	ALMORA	37004259	V	N		15	N	01-FEB-22	22-FEB-22	240601001	03 00 06		20,70		
114	ALMORA	37004259	V	N		16	N	01-FEB-22	22-FEB-22	240601001	03 00 06		20,70		
115	ALMORA	37004259	V	N		6	N	01-FEB-22	22-FEB-22	240601001	03 00 06		1,10		
116	ALMORA	37004259	V	N		8	N	01-FEB-22	22-FEB-22	240601001	03 00 06		60,90		
117	ALMORA	37004259	V	N		9	N	01-FEB-22	22-FEB-22	240601001	03 00 06		20,70		
118	ALMORA	37004259	V	N		77	N	01-FEB-22	22-FEB-22	240601001	03 00 22		19,20		
119	ALMORA	37004259	V	N		78	N	01-FEB-22	22-FEB-22	240601001	03 00 22		26,88		
120	ALMORA	37004259	V	N		75	N	01-FEB-22	22-FEB-22	240601001	03 00 25		14,74		
121	ALMORA	37004259	V	N		76	N	01-FEB-22	22-FEB-22	240601001	03 00 25		7,47,05		
122	ALMORA	37004259	V	N		79	N	01-FEB-22	22-FEB-22	240601001	03 00 25		11,78		
123	ALMORA	37004259	V	N		85	N	01-FEB-22	22-FEB-22	240601101	06 00 29		30,00		
124	ALMORA	37004259	V	N		64	N	01-FEB-22	22-FEB-22	240601101	06 00 46		83,52		
125	ALMORA	37004259	V	N		67	N	01-FEB-22	22-FEB-22	240601101	08 00 04		33,75		
126	ALMORA	37004259	V	N		66	N	01-FEB-22	22-FEB-22	240601105	04 00 02		44,29,97		
127	ALMORA	37004259	V	N		82	N	01-FEB-22	22-FEB-22	240601105	04 00 02		35,52		
128	ALMORA	37004259	V	N		83	N	01-FEB-22	22-FEB-22	240601105	04 00 02		82,13		

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129	ALMORA	37004259	V	N		84	N	01-FEB-22	22-FEB-22	240601105	04	00	02	1,64,26
130	ALMORA	37004259	V	N		87	N	01-FEB-22	22-FEB-22	240601105	04	00	02	26,16,53
131	ALMORA	37004259	V	N		80	N	01-FEB-22	22-FEB-22	240601105	04	00	20	40,80
132	ALMORA	37004259	V	N		81	N	01-FEB-22	22-FEB-22	240601105	04	00	29	74,50
133	ALMORA	37004259	V	N		65	N	01-FEB-22	22-FEB-22	240601105	04	00	42	1,77,48
134	ALMORA	37004259	V	N		68	N	01-FEB-22	22-FEB-22	240601800	50	00	29	3,30,20
135	ALMORA	37004259	V	N		86	N	01-FEB-22	22-FEB-22	240602110	08	00	20	5,94,13
136	ALMORA	37014256	V	N		90	N	01-FEB-22	23-FEB-22	240601001	03	00	02	7,91,85
137	ALMORA	37014256	V	N		88	N	01-FEB-22	23-FEB-22	240601001	03	00	29	30,00
138	ALMORA	37014256	V	N		89	N	01-FEB-22	23-FEB-22	240601070	03	00	51	2,43,83
139	ALMORA	37004257	V	N		18	N	01-FEB-22	28-FEB-22	240601001	03	00	01	3,92,00
140	ALMORA	37004257	V	N		19	N	01-FEB-22	28-FEB-22	240601001	03	00	01	2,17,00
141	ALMORA	37004257	V	N		20	N	01-FEB-22	28-FEB-22	240601001	03	00	01	1,61,00
142	ALMORA	37004257	V	N		121	N	01-FEB-22	28-FEB-22	240601001	03	00	02	23,95,59
143	ALMORA	37004257	V	N		18	N	01-FEB-22	28-FEB-22	240601001	03	00	03	1,21,52
144	ALMORA	37004257	V	N		19	N	01-FEB-22	28-FEB-22	240601001	03	00	03	67,27
145	ALMORA	37004257	V	N		20	N	01-FEB-22	28-FEB-22	240601001	03	00	03	49,91
146	ALMORA	37004257	V	N		18	N	01-FEB-22	28-FEB-22	240601001	03	00	06	39,95
147	ALMORA	37004257	V	N		19	N	01-FEB-22	28-FEB-22	240601001	03	00	06	36,30
148	ALMORA	37004257	V	N		20	N	01-FEB-22	28-FEB-22	240601001	03	00	06	30,10
149	ALMORA	37004257	V	N		109	N	01-FEB-22	28-FEB-22	240601001	03	00	25	30,08
150	ALMORA	37004257	V	N		118	N	01-FEB-22	28-FEB-22	240601102	12	00	42	6,30,00
151	ALMORA	37004257	V	N		119	N	01-FEB-22	28-FEB-22	240601102	12	00	42	6,33,28
152	ALMORA	37004257	V	N		117	N	01-FEB-22	28-FEB-22	240601105	04	00	02	69,68
153	ALMORA	37004257	V	N		116	N	01-FEB-22	28-FEB-22	240601105	04	00	22	42,48
154	ALMORA	37004257	V	N		120	N	01-FEB-22	28-FEB-22	240601105	04	00	29	74,75
155	ALMORA	37004257	V	N		100	N	01-FEB-22	28-FEB-22	240601105	04	00	42	18,57,28
156	ALMORA	37004257	V	N		101	N	01-FEB-22	28-FEB-22	240601105	04	00	42	11,59,77
157	ALMORA	37004257	V	N		102	N	01-FEB-22	28-FEB-22	240601105	04	00	42	12,21,09
158	ALMORA	37004257	V	N		103	N	01-FEB-22	28-FEB-22	240601105	04	00	42	30,91,60
159	ALMORA	37004257	V	N		104	N	01-FEB-22	28-FEB-22	240601105	04	00	42	23,07,07
160	ALMORA	37004257	V	N		105	N	01-FEB-22	28-FEB-22	240601105	04	00	42	26,11,31

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161	ALMORA	37004257	V	N	106	N	01-FEB-22	28-FEB-22	240601105	04	00	42	2,62,02
162	ALMORA	37004257	V	N	107	N	01-FEB-22	28-FEB-22	240601105	04	00	42	5,61,68
163	ALMORA	37004257	V	N	108	N	01-FEB-22	28-FEB-22	240601105	04	00	42	24,82,44
164	ALMORA	37004257	V	N	91	N	01-FEB-22	28-FEB-22	240601105	04	00	42	11,43,39
165	ALMORA	37004257	V	N	92	N	01-FEB-22	28-FEB-22	240601105	04	00	42	29,75,32
166	ALMORA	37004257	V	N	95	N	01-FEB-22	28-FEB-22	240601105	04	00	42	32,86,92
167	ALMORA	37004257	V	N	96	N	01-FEB-22	28-FEB-22	240601105	04	00	42	27,92,92
168	ALMORA	37004257	V	N	97	N	01-FEB-22	28-FEB-22	240601105	04	00	42	78,71,69
169	ALMORA	37004257	V	N	98	N	01-FEB-22	28-FEB-22	240601105	04	00	42	9,32,66
170	ALMORA	37004257	V	N	99	N	01-FEB-22	28-FEB-22	240601105	04	00	42	5,98,00
171	ALMORA	37004258	V	N	111	N	01-FEB-22	28-FEB-22	240601001	03	00	08	3,70,01
172	ALMORA	37004258	V	N	114	N	01-FEB-22	28-FEB-22	240601001	03	00	20	1,19,83
173	ALMORA	37004258	V	N	110	N	01-FEB-22	28-FEB-22	240601001	03	00	25	1,53,21
174	ALMORA	37004258	V	N	113	N	01-FEB-22	28-FEB-22	240601001	03	00	25	17,60
175	ALMORA	37004258	V	N	112	N	01-FEB-22	28-FEB-22	240601001	03	00	29	13,00
176	ALMORA	37004258	V	N	115	N	01-FEB-22	28-FEB-22	240601001	03	00	29	67,41
177	ALMORA	37004258	V	N	122	N	01-FEB-22	28-FEB-22	240601105	04	00	22	1,78,00
178	ALMORA	37004259	V	N	21	N	01-FEB-22	28-FEB-22	240601001	03	00	01	1,80,00
179	ALMORA	37004259	V	N	129	N	01-FEB-22	28-FEB-22	240601001	03	00	02	4,60,80
180	ALMORA	37004259	V	N	21	N	01-FEB-22	28-FEB-22	240601001	03	00	03	55,80
181	ALMORA	37004259	V	N	21	N	01-FEB-22	28-FEB-22	240601001	03	00	06	20,70
182	ALMORA	37004259	V	N	123	N	01-FEB-22	28-FEB-22	240601001	03	00	08	3,12,87
183	ALMORA	37004259	V	N	125	N	01-FEB-22	28-FEB-22	240601001	03	00	23	1,50,00
184	ALMORA	37004259	V	N	130	N	01-FEB-22	28-FEB-22	240601001	03	00	25	1,39,80
185	ALMORA	37004259	V	N	131	N	01-FEB-22	28-FEB-22	240601001	03	00	25	2,44,96
186	ALMORA	37004259	V	N	94	N	01-FEB-22	28-FEB-22	240601101	06	00	46	2,95,80
187	ALMORA	37004259	V	N	128	N	01-FEB-22	28-FEB-22	240601105	04	00	02	1,64,26
188	ALMORA	37004259	V	N	124	N	01-FEB-22	28-FEB-22	240601105	04	00	20	2,00,00
189	ALMORA	37004259	V	N	126	N	01-FEB-22	28-FEB-22	240601105	04	00	20	3,02,60
190	ALMORA	37004259	V	N	127	N	01-FEB-22	28-FEB-22	240601105	04	00	29	3,75,30
191	ALMORA	37004259	V	N	93	N	01-FEB-22	28-FEB-22	240602110	08	00	51	11,76,24
192	BAGESHWAR	89004256	V	N	1	N	01-FEB-22	02-FEB-22	240601101	09	00	10	10,00,00

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
193	BAGESHWAR	89004256	V	N	2	N	01-FEB-22	03-FEB-22	240601105	03	00 42	1,92,00
194	BAGESHWAR	89004256	V	N	3	N	01-FEB-22	07-FEB-22	240601001	03	00 04	1,35,75
195	BAGESHWAR	89004256	V	N	10	N	01-FEB-22	09-FEB-22	240601001	03	00 02	90,48
196	BAGESHWAR	89004256	V	N	11	N	01-FEB-22	09-FEB-22	240601001	03	00 02	90,48
197	BAGESHWAR	89004256	V	N	4	N	01-FEB-22	09-FEB-22	240601001	03	00 02	54,00
198	BAGESHWAR	89004256	V	N	7	N	01-FEB-22	09-FEB-22	240601001	03	00 02	4,71,60
199	BAGESHWAR	89004256	V	N	8	N	01-FEB-22	09-FEB-22	240601001	03	00 02	90,48
200	BAGESHWAR	89004256	V	N	9	N	01-FEB-22	09-FEB-22	240601001	03	00 02	4,52,40
201	BAGESHWAR	89004256	V	N	6	N	01-FEB-22	09-FEB-22	240601001	03	00 08	14,13,37
202	BAGESHWAR	89004256	V	N	5	N	01-FEB-22	09-FEB-22	240601101	09	00 46	2,71,44
203	BAGESHWAR	89004256	V	N	12	N	01-FEB-22	10-FEB-22	240601001	03	00 04	1,30,75
204	BAGESHWAR	89004256	V	N	13	N	01-FEB-22	10-FEB-22	240601001	03	00 04	1,28,25
205	BAGESHWAR	89004256	V	N	14	N	01-FEB-22	10-FEB-22	240601001	03	00 04	1,28,25
206	BAGESHWAR	89004256	V	N	15	N	01-FEB-22	10-FEB-22	240601001	03	00 04	1,45,83
207	BAGESHWAR	89004256	V	N	17	N	01-FEB-22	24-FEB-22	240601001	03	00 02	14,14,80
208	BAGESHWAR	89004256	V	N	18	N	01-FEB-22	24-FEB-22	240601001	03	00 02	90,48
209	BAGESHWAR	89004256	V	N	19	N	01-FEB-22	24-FEB-22	240601001	03	00 29	3,13,63
210	BAGESHWAR	89004256	V	N	16	N	01-FEB-22	24-FEB-22	240601101	13	00 42	21,50
211	BAGESHWAR	89004256	V	N	21	N	01-FEB-22	24-FEB-22	240601105	03	00 42	6,00
212	BAGESHWAR	89004256	V	N	20	N	01-FEB-22	24-FEB-22	240601105	04	00 29	82,14
213	BAGESHWAR	89004256	V	N	26	N	01-FEB-22	28-FEB-22	240601001	03	00 29	69,00
214	BAGESHWAR	89004256	V	N	22	N	01-FEB-22	28-FEB-22	240601101	08	00 51	10,75,00
215	BAGESHWAR	89004256	V	N	23	N	01-FEB-22	28-FEB-22	240601101	08	00 52	5,00,00
216	BAGESHWAR	89004256	V	N	25	N	01-FEB-22	28-FEB-22	240601101	09	00 42	44,66
217	BAGESHWAR	89004256	V	N	24	N	01-FEB-22	28-FEB-22	240601105	03	00 42	1,15,36
218	CHAMOLI	40004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00 01	56,00
219	CHAMOLI	40004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00 03	15,68
220	CHAMOLI	40004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00 06	52
221	CHAMOLI	40004259	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00 04	2,50,00
222	CHAMOLI	40004259	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00 08	3,31,63
223	CHAMOLI	40004259	V	N	7	N	01-FEB-22	01-FEB-22	240601001	03	00 08	8,62,96
224	CHAMOLI	40004259	V	N	6	N	01-FEB-22	01-FEB-22	240601001	03	00 22	84,00

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225	CHAMOLI	40004259	V	N	8	N	01-FEB-22	01-FEB-22	240601001	03	00	22	13,00
226	CHAMOLI	40004259	V	N	9	N	01-FEB-22	01-FEB-22	240601001	03	00	22	50,00
227	CHAMOLI	40004259	V	N	4	N	01-FEB-22	01-FEB-22	240601001	03	00	25	72,64
228	CHAMOLI	40004259	V	N	5	N	01-FEB-22	01-FEB-22	240601001	03	00	25	57,51
229	CHAMOLI	40004259	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	29	1,25,94
230	CHAMOLI	40004256	V	N	12	N	01-FEB-22	02-FEB-22	240602110	06	00	42	9,08,00
231	CHAMOLI	40004257	V	N	11	N	01-FEB-22	02-FEB-22	240601105	04	00	20	45,00
232	CHAMOLI	40004257	V	N	10	N	01-FEB-22	02-FEB-22	240601105	04	00	22	7,08
233	CHAMOLI	40004257	V	N	13	N	01-FEB-22	02-FEB-22	240601105	04	00	42	57,29
234	CHAMOLI	40004257	V	N	17	N	01-FEB-22	03-FEB-22	240601001	03	00	02	2,85,11
235	CHAMOLI	40004257	V	N	18	N	01-FEB-22	03-FEB-22	240601001	03	00	02	2,30,40
236	CHAMOLI	40004258	V	N	14	N	01-FEB-22	03-FEB-22	240601001	03	00	02	10,32,83
237	CHAMOLI	40004258	V	N	15	N	01-FEB-22	03-FEB-22	240601001	03	00	02	18,86,40
238	CHAMOLI	40004258	V	N	16	N	01-FEB-22	03-FEB-22	240601001	03	00	02	2,35,80
239	CHAMOLI	40004257	V	N	21	N	01-FEB-22	05-FEB-22	240601001	03	00	22	6,60
240	CHAMOLI	40004257	V	N	19	N	01-FEB-22	05-FEB-22	240601105	04	00	02	1,79,83
241	CHAMOLI	40004257	V	N	20	N	01-FEB-22	05-FEB-22	240601105	04	00	02	84,13
242	CHAMOLI	40004256	V	N	26	N	01-FEB-22	08-FEB-22	240601102	12	00	24	48,89
243	CHAMOLI	40024260	V	N	25	N	01-FEB-22	08-FEB-22	240601001	03	00	22	4,40
244	CHAMOLI	40024260	V	N	23	N	01-FEB-22	08-FEB-22	240601101	06	00	46	3,28,80
245	CHAMOLI	40024260	V	N	22	N	01-FEB-22	08-FEB-22	240601101	08	00	52	15,00,00
246	CHAMOLI	40024260	V	N	24	N	01-FEB-22	08-FEB-22	240601800	50	00	24	42,69
247	CHAMOLI	40004256	V	N	2	N	01-FEB-22	09-FEB-22	240601001	03	00	01	5,25,00
248	CHAMOLI	40004256	V	N	2	N	01-FEB-22	09-FEB-22	240601001	03	00	03	1,68,00
249	CHAMOLI	40004256	V	N	2	N	01-FEB-22	09-FEB-22	240601001	03	00	06	59,74
250	CHAMOLI	40024260	V	N	29	N	01-FEB-22	09-FEB-22	240601001	03	00	08	31,56,83
251	CHAMOLI	40024260	V	N	38	N	01-FEB-22	09-FEB-22	240601001	03	00	11	7,12,60
252	CHAMOLI	40024260	V	N	28	N	01-FEB-22	09-FEB-22	240601001	03	00	25	16,14
253	CHAMOLI	40024260	V	N	30	N	01-FEB-22	09-FEB-22	240601101	06	00	04	32,50
254	CHAMOLI	40024260	V	N	31	N	01-FEB-22	09-FEB-22	240601101	06	00	04	86,95
255	CHAMOLI	40024260	V	N	32	N	01-FEB-22	09-FEB-22	240601101	06	00	04	42,50
256	CHAMOLI	40024260	V	N	34	N	01-FEB-22	09-FEB-22	240601101	06	00	04	41,25

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257	CHAMOLI	40024260	V	N	39	N	01-FEB-22	09-FEB-22	240601101	06	00	04	54,88
258	CHAMOLI	40024260	V	N	33	N	01-FEB-22	09-FEB-22	240601101	08	00	04	26,25
259	CHAMOLI	40024260	V	N	35	N	01-FEB-22	09-FEB-22	240601101	08	00	04	28,75
260	CHAMOLI	40024260	V	N	36	N	01-FEB-22	09-FEB-22	240601101	08	00	04	16,25
261	CHAMOLI	40024260	V	N	37	N	01-FEB-22	09-FEB-22	240601101	08	00	04	33,20
262	CHAMOLI	40024260	V	N	40	N	01-FEB-22	09-FEB-22	240601101	08	00	04	66,05
263	CHAMOLI	40024260	V	N	41	N	01-FEB-22	09-FEB-22	240601101	08	00	04	40,82
264	CHAMOLI	40024260	V	N	42	N	01-FEB-22	09-FEB-22	240601101	08	00	04	25,77
265	CHAMOLI	40004258	V	N	45	N	01-FEB-22	15-FEB-22	240601001	03	00	02	21,22,20
266	CHAMOLI	40004258	V	N	43	N	01-FEB-22	15-FEB-22	240601001	03	00	25	36,17
267	CHAMOLI	40004258	V	N	44	N	01-FEB-22	15-FEB-22	240601001	03	00	25	58,14
268	CHAMOLI	40004258	V	N	46	N	01-FEB-22	15-FEB-22	240601001	03	00	25	76,38
269	CHAMOLI	40004258	V	N	47	N	01-FEB-22	15-FEB-22	240601001	03	00	25	9,02
270	CHAMOLI	40004258	V	N	48	N	01-FEB-22	15-FEB-22	240601001	03	00	25	6,00
271	CHAMOLI	40004258	V	N	52	N	01-FEB-22	15-FEB-22	240601001	03	00	25	61,36
272	CHAMOLI	40004258	V	N	49	N	01-FEB-22	15-FEB-22	240601001	03	00	29	30,00
273	CHAMOLI	40004258	V	N	50	N	01-FEB-22	15-FEB-22	240601001	03	00	29	1,25,16
274	CHAMOLI	40004258	V	N	51	N	01-FEB-22	15-FEB-22	240601001	03	00	29	2,05,60
275	CHAMOLI	40024260	V	N	55	N	01-FEB-22	17-FEB-22	240601001	03	00	11	1,75,00
276	CHAMOLI	40024260	V	N	53	N	01-FEB-22	17-FEB-22	240601001	03	00	22	40,00
277	CHAMOLI	40024260	V	N	54	N	01-FEB-22	17-FEB-22	240601101	05	00	29	20,00
278	CHAMOLI	40004257	V	N	56	N	01-FEB-22	22-FEB-22	240601001	03	00	02	35,00
279	CHAMOLI	40004257	V	N	66	N	01-FEB-22	22-FEB-22	240601001	03	00	02	23,04,00
280	CHAMOLI	40004257	V	N	57	N	01-FEB-22	22-FEB-22	240601001	03	00	25	12,81
281	CHAMOLI	40004257	V	N	58	N	01-FEB-22	22-FEB-22	240601001	03	00	25	3,10,50
282	CHAMOLI	40004257	V	N	59	N	01-FEB-22	22-FEB-22	240601001	03	00	25	30,86
283	CHAMOLI	40004257	V	N	60	N	01-FEB-22	22-FEB-22	240601001	03	00	25	9,95
284	CHAMOLI	40004257	V	N	62	N	01-FEB-22	22-FEB-22	240601001	03	00	25	3,62,78
285	CHAMOLI	40004257	V	N	63	N	01-FEB-22	22-FEB-22	240601001	03	00	25	87,24
286	CHAMOLI	40004257	V	N	65	N	01-FEB-22	22-FEB-22	240601001	03	00	25	15,86
287	CHAMOLI	40004257	V	N	61	N	01-FEB-22	22-FEB-22	240601105	04	00	02	3,00,00
288	CHAMOLI	40004257	V	N	64	N	01-FEB-22	22-FEB-22	240601105	04	00	02	3,00,00

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289	CHAMOLI	40004257	V	N	67	N	01-FEB-22	22-FEB-22	240601800	50	00	42	2,29,50
290	CHAMOLI	40004256	V	N	69	N	01-FEB-22	25-FEB-22	240601001	03	00	02	2,76,39
291	CHAMOLI	40004256	V	N	73	N	01-FEB-22	25-FEB-22	240601001	03	00	02	4,71,60
292	CHAMOLI	40004256	V	N	71	N	01-FEB-22	25-FEB-22	240601001	03	00	22	7,20
293	CHAMOLI	40004256	V	N	68	N	01-FEB-22	25-FEB-22	240601001	03	00	25	3,76
294	CHAMOLI	40004256	V	N	75	N	01-FEB-22	25-FEB-22	240601001	03	00	25	33,37
295	CHAMOLI	40004256	V	N	72	N	01-FEB-22	25-FEB-22	240601105	04	00	20	14,70
296	CHAMOLI	40004256	V	N	74	N	01-FEB-22	25-FEB-22	240601105	04	00	20	1,87,50
297	CHAMOLI	40004256	V	N	70	N	01-FEB-22	25-FEB-22	240601105	04	00	22	19,18
298	CHAMOLI	40004257	V	N	78	N	01-FEB-22	28-FEB-22	240601001	03	00	02	2,18,26
299	CHAMOLI	40004257	V	N	76	N	01-FEB-22	28-FEB-22	240601101	08	00	40	1,29,21
300	CHAMOLI	40004257	V	N	79	N	01-FEB-22	28-FEB-22	240601101	14	00	42	2,50,00
301	CHAMOLI	40004257	V	N	77	N	01-FEB-22	28-FEB-22	240601105	04	00	29	1,15,00
302	CHAMOLI	40004258	V	N	7	N	01-FEB-22	28-FEB-22	240601001	03	00	01	3,10,88,00
303	CHAMOLI	40004258	V	N	7	N	01-FEB-22	28-FEB-22	240601001	03	00	03	96,37,28
304	CHAMOLI	40004258	V	N	7	N	01-FEB-22	28-FEB-22	240601001	03	00	06	25,22,85
305	CHAMOLI	40004259	V	N	8	N	01-FEB-22	28-FEB-22	240601001	03	00	01	29,33,00
306	CHAMOLI	40004259	V	N	9	N	01-FEB-22	28-FEB-22	240601001	03	00	01	15,27,60
307	CHAMOLI	40004259	V	N	8	N	01-FEB-22	28-FEB-22	240601001	03	00	03	9,13,88
308	CHAMOLI	40004259	V	N	9	N	01-FEB-22	28-FEB-22	240601001	03	00	03	4,71,20
309	CHAMOLI	40004259	V	N	8	N	01-FEB-22	28-FEB-22	240601001	03	00	06	1,03,60
310	CHAMOLI	40004259	V	N	9	N	01-FEB-22	28-FEB-22	240601001	03	00	06	5,40
311	CHAMPAWAT	88004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	01	5,55,71,00
312	CHAMPAWAT	88004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	03	2,59,08,66
313	CHAMPAWAT	88004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	06	44,74,61
314	CHAMPAWAT	88004256	V	N	2	N	01-FEB-22	02-FEB-22	240601001	03	00	01	5,44,00
315	CHAMPAWAT	88004256	V	N	3	N	01-FEB-22	02-FEB-22	240601001	03	00	01	1,80,00
316	CHAMPAWAT	88004256	V	N	2	N	01-FEB-22	02-FEB-22	240601001	03	00	03	1,68,64
317	CHAMPAWAT	88004256	V	N	3	N	01-FEB-22	02-FEB-22	240601001	03	00	03	50,40
318	CHAMPAWAT	88004256	V	N	2	N	01-FEB-22	02-FEB-22	240601001	03	00	06	46,50
319	CHAMPAWAT	88004256	V	N	3	N	01-FEB-22	02-FEB-22	240601001	03	00	06	28,00
320	CHAMPAWAT	88004256	V	N	7	N	01-FEB-22	23-FEB-22	240601001	03	00	02	16,50,60

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321	CHAMPAWAT	88004256	V	N	6	N	01-FEB-22	23-FEB-22	240601001	03	00	29	10,00
322	CHAMPAWAT	88004256	V	N	2	N	01-FEB-22	23-FEB-22	240601001	03	00	31	50,00
323	CHAMPAWAT	88004256	V	N	3	N	01-FEB-22	23-FEB-22	240601001	03	00	31	50,00
324	CHAMPAWAT	88004256	V	N	4	N	01-FEB-22	23-FEB-22	240601001	03	00	31	50,00
325	CHAMPAWAT	88004256	V	N	5	N	01-FEB-22	23-FEB-22	240601001	03	00	31	50,00
326	CHAMPAWAT	88004256	V	N	9	N	01-FEB-22	23-FEB-22	240601101	05	00	42	21,90
327	CHAMPAWAT	88004256	V	N	1	N	01-FEB-22	23-FEB-22	240601101	11	00	52	10,00,00
328	CHAMPAWAT	88004256	V	N	8	N	01-FEB-22	23-FEB-22	240602110	06	00	51	5,72,00
329	CHAMPAWAT	88004256	V	N	11	N	01-FEB-22	28-FEB-22	240601001	03	00	25	22,12
330	CHAMPAWAT	88004256	V	N	13	N	01-FEB-22	28-FEB-22	240601001	03	00	30	88,50
331	CHAMPAWAT	88004256	V	N	12	N	01-FEB-22	28-FEB-22	240601101	08	00	29	94,98
332	CHAMPAWAT	88004256	V	N	10	N	01-FEB-22	28-FEB-22	240601102	10	00	24	46,57
333	CHAMPAWAT	88004256	V	N	14	N	01-FEB-22	28-FEB-22	240601105	04	00	20	58,80
334	CHAMPAWAT	88004256	V	N	15	N	01-FEB-22	28-FEB-22	240601105	04	00	29	51,29
335	DEHRADUN	01004254	V	N	10	N	01-FEB-22	01-FEB-22	240601001	03	00	01	1,06,82,23
336	DEHRADUN	01004254	V	N	10	N	01-FEB-22	01-FEB-22	240601001	03	00	03	51,76,51
337	DEHRADUN	01004254	V	N	10	N	01-FEB-22	01-FEB-22	240601001	03	00	06	6,25,67
338	DEHRADUN	01004257	V	N	9	N	01-FEB-22	01-FEB-22	240601001	03	00	01	9,56,66,56
339	DEHRADUN	01004257	V	N	9	N	01-FEB-22	01-FEB-22	240601001	03	00	03	4,50,12,91
340	DEHRADUN	01004257	V	N	9	N	01-FEB-22	01-FEB-22	240601001	03	00	06	83,33,49
341	DEHRADUN	01004319	V	N	7	N	01-FEB-22	01-FEB-22	240601001	03	00	01	68,43,00
342	DEHRADUN	01004319	V	N	7	N	01-FEB-22	01-FEB-22	240601001	03	00	03	33,40,83
343	DEHRADUN	01004319	V	N	7	N	01-FEB-22	01-FEB-22	240601001	03	00	06	2,79,10
344	DEHRADUN	01004321	V	N	5	N	01-FEB-22	01-FEB-22	240601001	03	00	01	54,42,00
345	DEHRADUN	01004321	V	N	5	N	01-FEB-22	01-FEB-22	240601001	03	00	03	26,53,44
346	DEHRADUN	01004321	V	N	5	N	01-FEB-22	01-FEB-22	240601001	03	00	06	6,21,68
347	DEHRADUN	01004326	V	N	8	N	01-FEB-22	01-FEB-22	240601001	03	00	01	82,52,45
348	DEHRADUN	01004326	V	N	8	N	01-FEB-22	01-FEB-22	240601001	03	00	03	40,50,85
349	DEHRADUN	01004326	V	N	8	N	01-FEB-22	01-FEB-22	240601001	03	00	06	9,47,70
350	DEHRADUN	01004328	V	N	6	N	01-FEB-22	01-FEB-22	240601001	03	00	01	27,56,00
351	DEHRADUN	01004328	V	N	6	N	01-FEB-22	01-FEB-22	240601001	03	00	03	13,41,08
352	DEHRADUN	01004328	V	N	6	N	01-FEB-22	01-FEB-22	240601001	03	00	06	2,61,80

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353	DEHRADUN	01014258	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	01	4,43,77,80
354	DEHRADUN	01014258	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	03	2,07,78,63
355	DEHRADUN	01014258	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	06	25,67,25
356	DEHRADUN	01054258	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	01	2,10,00
357	DEHRADUN	01054258	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00	01	6,22,13,40
358	DEHRADUN	01054258	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	03	65,10
359	DEHRADUN	01054258	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00	03	2,89,92,04
360	DEHRADUN	01054258	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	06	19,35
361	DEHRADUN	01054258	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00	06	46,03,15
362	DEHRADUN	01004258	V	N	12	N	01-FEB-22	02-FEB-22	240601001	03	00	01	82,52,58
363	DEHRADUN	01004258	V	N	12	N	01-FEB-22	02-FEB-22	240601001	03	00	03	40,51,07
364	DEHRADUN	01004258	V	N	12	N	01-FEB-22	02-FEB-22	240601001	03	00	06	8,14,44
365	DEHRADUN	01004323	V	N	13	N	01-FEB-22	02-FEB-22	240601001	03	00	01	1,53,09,35
366	DEHRADUN	01004323	V	N	13	N	01-FEB-22	02-FEB-22	240601001	03	00	03	72,88,26
367	DEHRADUN	01004323	V	N	13	N	01-FEB-22	02-FEB-22	240601001	03	00	06	17,17,18
368	DEHRADUN	01024256	V	N	4	N	01-FEB-22	02-FEB-22	240601001	03	00	01	5,48,21,50
369	DEHRADUN	01024256	V	N	4	N	01-FEB-22	02-FEB-22	240601001	03	00	03	2,57,10,64
370	DEHRADUN	01024256	V	N	4	N	01-FEB-22	02-FEB-22	240601001	03	00	06	57,01,52
371	DEHRADUN	01004256	V	N	11	N	01-FEB-22	03-FEB-22	240601001	03	00	01	70,74,35
372	DEHRADUN	01004256	V	N	11	N	01-FEB-22	03-FEB-22	240601001	03	00	03	35,09,90
373	DEHRADUN	01004256	V	N	11	N	01-FEB-22	03-FEB-22	240601001	03	00	06	7,45,29
374	DEHRADUN	01004325	V	N	14	N	01-FEB-22	03-FEB-22	240601001	03	00	01	8,00,00,76
375	DEHRADUN	01004325	V	N	14	N	01-FEB-22	03-FEB-22	240601001	03	00	03	3,64,61,39
376	DEHRADUN	01004325	V	N	14	N	01-FEB-22	03-FEB-22	240601001	03	00	06	41,61,37
377	DEHRADUN	01054258	V	N	2	N	01-FEB-22	03-FEB-22	240601001	03	00	04	1,25,26
378	DEHRADUN	01004254	V	N	13	N	01-FEB-22	04-FEB-22	240601001	03	00	08	1,58,23
379	DEHRADUN	01004254	V	N	14	N	01-FEB-22	04-FEB-22	240601001	03	00	08	11,02,41
380	DEHRADUN	01004254	V	N	12	N	01-FEB-22	04-FEB-22	240601001	03	00	22	17,40
381	DEHRADUN	01004254	V	N	3	N	01-FEB-22	04-FEB-22	240601001	03	00	22	95,00
382	DEHRADUN	01004256	V	N	7	N	01-FEB-22	04-FEB-22	240601001	03	00	02	88,91
383	DEHRADUN	01004260	V	N	20	N	01-FEB-22	04-FEB-22	240601001	03	00	22	1,00,00
384	DEHRADUN	01004319	V	N	16	N	01-FEB-22	04-FEB-22	240601001	03	00	02	1,82,62

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385	DEHRADUN	01004319	V	N	17	N	01-FEB-22	04-FEB-22	240601001	03 00 08	3,15,34
386	DEHRADUN	01004324	V	N	15	N	01-FEB-22	04-FEB-22	240601001	03 00 08	36,84
387	DEHRADUN	01004325	V	N	6	N	01-FEB-22	04-FEB-22	240601001	03 00 11	6,24,25
388	DEHRADUN	01004326	V	N	18	N	01-FEB-22	04-FEB-22	240601001	03 00 08	7,92,74
389	DEHRADUN	01004326	V	N	5	N	01-FEB-22	04-FEB-22	240601001	03 00 08	18,26,90
390	DEHRADUN	01004326	V	N	4	N	01-FEB-22	04-FEB-22	240601001	03 00 09	4,83,00
391	DEHRADUN	01004331	V	N	10	N	01-FEB-22	04-FEB-22	240601001	03 00 08	12,41,09
392	DEHRADUN	01004331	V	N	11	N	01-FEB-22	04-FEB-22	240601001	03 00 08	5,71,09
393	DEHRADUN	01004331	V	N	8	N	01-FEB-22	04-FEB-22	240601001	03 00 27	5,00,00
394	DEHRADUN	01004331	V	N	9	N	01-FEB-22	04-FEB-22	240601001	03 00 27	5,00,00
395	DEHRADUN	01024256	V	N	19	N	01-FEB-22	04-FEB-22	240601001	03 00 29	6,08,62
396	DEHRADUN	01004319	V	N	25	N	01-FEB-22	07-FEB-22	240601001	03 00 25	20,30
397	DEHRADUN	01004325	V	N	201	N	01-FEB-22	07-FEB-22	240601001	03 00 08	16,73,50
398	DEHRADUN	01004325	V	N	202	N	01-FEB-22	07-FEB-22	240601001	03 00 08	4,34,07
399	DEHRADUN	01004325	V	N	91	N	01-FEB-22	07-FEB-22	240601001	03 00 25	2,22,95
400	DEHRADUN	01004325	V	N	195	N	01-FEB-22	07-FEB-22	240601001	03 00 29	7,23,25
401	DEHRADUN	01004325	V	N	205	N	01-FEB-22	07-FEB-22	240601001	03 00 42	1,57,18
402	DEHRADUN	01004325	V	N	204	N	01-FEB-22	07-FEB-22	240601101	08 00 42	88,58
403	DEHRADUN	01004328	V	N	199	N	01-FEB-22	07-FEB-22	240601001	03 00 21	99,12
404	DEHRADUN	01004328	V	N	196	N	01-FEB-22	07-FEB-22	240601001	03 00 22	24,00
405	DEHRADUN	01004328	V	N	197	N	01-FEB-22	07-FEB-22	240601001	03 00 22	7,12
406	DEHRADUN	01004328	V	N	200	N	01-FEB-22	07-FEB-22	240601001	03 00 22	19,80
407	DEHRADUN	01004328	V	N	198	N	01-FEB-22	07-FEB-22	240601101	05 00 26	46,00
408	DEHRADUN	01004331	V	N	203	N	01-FEB-22	07-FEB-22	240601001	03 00 43	94,40
409	DEHRADUN	01004331	V	N	194	N	01-FEB-22	08-FEB-22	240601001	03 00 20	84,97
410	DEHRADUN	01004258	V	N	145	N	01-FEB-22	09-FEB-22	240601001	03 00 08	4,74,67
411	DEHRADUN	01004258	V	N	80	N	01-FEB-22	09-FEB-22	240601001	03 00 08	1,90,36
412	DEHRADUN	01004259	V	N	22	N	01-FEB-22	09-FEB-22	240601001	03 00 01	11,29
413	DEHRADUN	01004259	V	N	23	N	01-FEB-22	09-FEB-22	240601001	03 00 01	2,35,16
414	DEHRADUN	01004259	V	N	22	N	01-FEB-22	09-FEB-22	240601001	03 00 03	3,50
415	DEHRADUN	01004259	V	N	23	N	01-FEB-22	09-FEB-22	240601001	03 00 03	65,18
416	DEHRADUN	01004259	V	N	22	N	01-FEB-22	09-FEB-22	240601001	03 00 06	2,71

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417	DEHRADUN	01004259	V	N	141	N	01-FEB-22	09-FEB-22	240601001	03	00	08	5,31,32
418	DEHRADUN	01004319	V	N	135	N	01-FEB-22	09-FEB-22	240601001	03	00	09	6,54,17
419	DEHRADUN	01004319	V	N	137	N	01-FEB-22	09-FEB-22	240601001	03	00	22	6,19
420	DEHRADUN	01004320	V	N	130	N	01-FEB-22	09-FEB-22	240601001	03	00	08	61,33
421	DEHRADUN	01004323	V	N	132	N	01-FEB-22	09-FEB-22	240601001	03	00	08	7,03,94
422	DEHRADUN	01004323	V	N	133	N	01-FEB-22	09-FEB-22	240601001	03	00	08	31,56,64
423	DEHRADUN	01004323	V	N	134	N	01-FEB-22	09-FEB-22	240601001	03	00	08	5,30,10
424	DEHRADUN	01004323	V	N	131	N	01-FEB-22	09-FEB-22	240601800	31	00	27	5,19,84
425	DEHRADUN	01004325	V	N	15	N	01-FEB-22	09-FEB-22	240601001	03	00	01	2,35,74
426	DEHRADUN	01004325	V	N	15	N	01-FEB-22	09-FEB-22	240601001	03	00	03	1,16,43
427	DEHRADUN	01004325	V	N	136	N	01-FEB-22	09-FEB-22	240601001	03	00	04	5,13,47
428	DEHRADUN	01004325	V	N	139	N	01-FEB-22	09-FEB-22	240601001	03	00	04	1,47,40
429	DEHRADUN	01004325	V	N	15	N	01-FEB-22	09-FEB-22	240601001	03	00	06	1,87
430	DEHRADUN	01004325	V	N	144	N	01-FEB-22	09-FEB-22	240601001	03	00	08	1,19,60
431	DEHRADUN	01004325	V	N	138	N	01-FEB-22	09-FEB-22	240601001	03	00	25	1,94,70
432	DEHRADUN	01004325	V	N	140	N	01-FEB-22	09-FEB-22	240601001	03	00	25	2,36,00
433	DEHRADUN	01004325	V	N	143	N	01-FEB-22	09-FEB-22	240601101	05	00	42	10,00
434	DEHRADUN	01004328	V	N	142	N	01-FEB-22	09-FEB-22	240601001	03	00	22	25,00
435	DEHRADUN	01024256	V	N	16	N	01-FEB-22	09-FEB-22	240601001	03	00	01	13,16,00
436	DEHRADUN	01024256	V	N	28	N	01-FEB-22	09-FEB-22	240601001	03	00	02	3,44,26
437	DEHRADUN	01024256	V	N	29	N	01-FEB-22	09-FEB-22	240601001	03	00	02	70,00
438	DEHRADUN	01024256	V	N	30	N	01-FEB-22	09-FEB-22	240601001	03	00	02	80,00
439	DEHRADUN	01024256	V	N	38	N	01-FEB-22	09-FEB-22	240601001	03	00	02	25,00
440	DEHRADUN	01024256	V	N	16	N	01-FEB-22	09-FEB-22	240601001	03	00	03	4,07,96
441	DEHRADUN	01024256	V	N	16	N	01-FEB-22	09-FEB-22	240601001	03	00	06	2,58,93
442	DEHRADUN	01024256	V	N	34	N	01-FEB-22	09-FEB-22	240601001	03	00	25	6,47
443	DEHRADUN	01024256	V	N	39	N	01-FEB-22	09-FEB-22	240601001	03	00	25	90,00
444	DEHRADUN	01024256	V	N	27	N	01-FEB-22	09-FEB-22	240601001	03	00	29	71,13
445	DEHRADUN	01024256	V	N	26	N	01-FEB-22	09-FEB-22	240601001	03	00	42	99,90
446	DEHRADUN	01024256	V	N	37	N	01-FEB-22	09-FEB-22	240601001	08	00	08	1,36,70
447	DEHRADUN	01024256	V	N	35	N	01-FEB-22	09-FEB-22	240601001	08	00	29	1,41,02
448	DEHRADUN	01024256	V	N	36	N	01-FEB-22	09-FEB-22	240601101	05	00	29	7,80

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449	DEHRADUN	01024256	V	N	31	N	01-FEB-22	09-FEB-22	240601101	05 00 40	19,97
450	DEHRADUN	01024256	V	N	41	N	01-FEB-22	09-FEB-22	240601101	06 00 22	1,02,35
451	DEHRADUN	01024256	V	N	33	N	01-FEB-22	09-FEB-22	240601101	13 00 29	1,15,50
452	DEHRADUN	01024256	V	N	32	N	01-FEB-22	09-FEB-22	240601101	14 00 43	1,48,40
453	DEHRADUN	01024256	V	N	40	N	01-FEB-22	09-FEB-22	240601105	04 00 22	61,68
454	DEHRADUN	01054258	V	N	21	N	01-FEB-22	09-FEB-22	240601001	03 00 08	9,49,36
455	DEHRADUN	01054258	V	N	22	N	01-FEB-22	09-FEB-22	240601001	03 00 08	18,98,72
456	DEHRADUN	01054258	V	N	23	N	01-FEB-22	09-FEB-22	240601001	03 00 08	1,58,23
457	DEHRADUN	01004325	V	N	44	N	01-FEB-22	10-FEB-22	240601101	14 00 51	1,15,77
458	DEHRADUN	01014258	V	N	87	N	01-FEB-22	10-FEB-22	240601001	03 00 08	1,76,70
459	DEHRADUN	01014258	V	N	89	N	01-FEB-22	10-FEB-22	240601001	03 00 08	12,40,07
460	DEHRADUN	01014258	V	N	86	N	01-FEB-22	10-FEB-22	240601001	03 00 25	13,70
461	DEHRADUN	01014258	V	N	84	N	01-FEB-22	10-FEB-22	240601101	09 00 20	16,98
462	DEHRADUN	01014258	V	N	88	N	01-FEB-22	10-FEB-22	240601101	09 00 22	38,00
463	DEHRADUN	01014258	V	N	81	N	01-FEB-22	10-FEB-22	240601105	03 00 42	1,65,00
464	DEHRADUN	01014258	V	N	82	N	01-FEB-22	10-FEB-22	240601105	03 00 42	1,64,00
465	DEHRADUN	01014258	V	N	85	N	01-FEB-22	10-FEB-22	240601105	03 00 42	1,69,00
466	DEHRADUN	01014258	V	N	83	N	01-FEB-22	10-FEB-22	240601105	04 00 02	4,29,00
467	DEHRADUN	01024256	V	N	17	N	01-FEB-22	10-FEB-22	240601001	03 00 01	2,17,00
468	DEHRADUN	01024256	V	N	17	N	01-FEB-22	10-FEB-22	240601001	03 00 03	73,78
469	DEHRADUN	01024256	V	N	17	N	01-FEB-22	10-FEB-22	240601001	03 00 06	28,50
470	DEHRADUN	01024256	V	N	42	N	01-FEB-22	10-FEB-22	240601001	03 00 08	1,08,72,49
471	DEHRADUN	01024256	V	N	43	N	01-FEB-22	10-FEB-22	240601001	08 00 04	37,36
472	DEHRADUN	01054258	V	N	47	N	01-FEB-22	10-FEB-22	240601001	03 00 02	2,10,00
473	DEHRADUN	01054258	V	N	48	N	01-FEB-22	10-FEB-22	240601001	03 00 02	7,65,33
474	DEHRADUN	01054258	V	N	57	N	01-FEB-22	10-FEB-22	240601001	03 00 04	1,49,30
475	DEHRADUN	01054258	V	N	70	N	01-FEB-22	10-FEB-22	240601001	03 00 08	3,74,06
476	DEHRADUN	01054258	V	N	49	N	01-FEB-22	10-FEB-22	240601001	03 00 25	5,23,67
477	DEHRADUN	01054258	V	N	50	N	01-FEB-22	10-FEB-22	240601001	03 00 25	2,52,79
478	DEHRADUN	01054258	V	N	51	N	01-FEB-22	10-FEB-22	240601001	03 00 25	1,92,98
479	DEHRADUN	01054258	V	N	52	N	01-FEB-22	10-FEB-22	240601001	03 00 25	2,88,42
480	DEHRADUN	01054258	V	N	55	N	01-FEB-22	10-FEB-22	240601001	03 00 25	3,58,40

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481	DEHRADUN	01054258	V	N	56	N	01-FEB-22	10-FEB-22	240601001	03	00	25	9,53,00
482	DEHRADUN	01054258	V	N	54	N	01-FEB-22	10-FEB-22	240601001	03	00	29	1,35,41
483	DEHRADUN	01054258	V	N	45	N	01-FEB-22	10-FEB-22	240601101	06	00	29	5,50
484	DEHRADUN	01054258	V	N	46	N	01-FEB-22	10-FEB-22	240601101	06	00	29	20,00
485	DEHRADUN	01054258	V	N	59	N	01-FEB-22	10-FEB-22	240601101	08	00	29	10,00
486	DEHRADUN	01054258	V	N	53	N	01-FEB-22	10-FEB-22	240601101	13	00	29	5,90
487	DEHRADUN	01004325	V	N	32	N	01-FEB-22	11-FEB-22	240601001	03	00	01	2,28,00
488	DEHRADUN	01004325	V	N	32	N	01-FEB-22	11-FEB-22	240601001	03	00	03	63,84
489	DEHRADUN	01004325	V	N	32	N	01-FEB-22	11-FEB-22	240601001	03	00	06	1,80
490	DEHRADUN	01054258	V	N	78	N	01-FEB-22	11-FEB-22	240601001	03	00	04	70,00
491	DEHRADUN	01054258	V	N	79	N	01-FEB-22	11-FEB-22	240601001	03	00	04	56,40
492	DEHRADUN	01054258	V	N	58	N	01-FEB-22	11-FEB-22	240601001	03	00	22	20,00
493	DEHRADUN	01054258	V	N	60	N	01-FEB-22	11-FEB-22	240601001	03	00	22	20,00
494	DEHRADUN	01054258	V	N	77	N	01-FEB-22	11-FEB-22	240601001	03	00	29	5,50
495	DEHRADUN	01054258	V	N	76	N	01-FEB-22	11-FEB-22	240601101	05	00	29	20,00
496	DEHRADUN	01054258	V	N	71	N	01-FEB-22	11-FEB-22	240601101	06	00	52	2,19,52
497	DEHRADUN	01054258	V	N	73	N	01-FEB-22	11-FEB-22	240601101	13	00	52	33,99,14
498	DEHRADUN	01054258	V	N	62	N	01-FEB-22	11-FEB-22	240601101	17	00	51	28,44
499	DEHRADUN	01054258	V	N	63	N	01-FEB-22	11-FEB-22	240601101	17	00	52	60,00
500	DEHRADUN	01054258	V	N	64	N	01-FEB-22	11-FEB-22	240601101	17	00	52	22,78
501	DEHRADUN	01004258	V	N	124	N	01-FEB-22	15-FEB-22	240601001	03	00	04	7,30
502	DEHRADUN	01004260	V	N	19	N	01-FEB-22	15-FEB-22	240601001	03	00	03	58,24
503	DEHRADUN	01004260	V	N	20	N	01-FEB-22	15-FEB-22	240601001	03	00	03	2,24,00
504	DEHRADUN	01004260	V	N	21	N	01-FEB-22	15-FEB-22	240601001	03	00	03	2,11,12
505	DEHRADUN	01004260	V	N	125	N	01-FEB-22	15-FEB-22	240601001	03	00	08	10,83,23
506	DEHRADUN	01004260	V	N	126	N	01-FEB-22	15-FEB-22	240601001	03	00	08	2,33,81
507	DEHRADUN	01004260	V	N	127	N	01-FEB-22	15-FEB-22	240601001	03	00	08	21,90
508	DEHRADUN	01004260	V	N	128	N	01-FEB-22	15-FEB-22	240601001	03	00	25	20,04
509	DEHRADUN	01004320	V	N	112	N	01-FEB-22	15-FEB-22	240601001	03	00	04	1,25,90
510	DEHRADUN	01004320	V	N	98	N	01-FEB-22	15-FEB-22	240601001	03	00	21	40,00
511	DEHRADUN	01004320	V	N	101	N	01-FEB-22	15-FEB-22	240601101	05	00	20	2,33,10
512	DEHRADUN	01004320	V	N	102	N	01-FEB-22	15-FEB-22	240601101	05	00	20	1,17,05

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513	DEHRADUN	01004320	V	N	103	N	01-FEB-22	15-FEB-22	240601101	05	00 20	1,06,34
514	DEHRADUN	01004320	V	N	99	N	01-FEB-22	15-FEB-22	240601101	14	00 21	18,00
515	DEHRADUN	01004320	V	N	107	N	01-FEB-22	15-FEB-22	240601101	14	00 29	7,59,51
516	DEHRADUN	01004320	V	N	104	N	01-FEB-22	15-FEB-22	240601101	14	00 40	1,16,28
517	DEHRADUN	01004320	V	N	106	N	01-FEB-22	15-FEB-22	240601101	14	00 40	2,36,14
518	DEHRADUN	01004320	V	N	105	N	01-FEB-22	15-FEB-22	240601101	14	00 42	49,56
519	DEHRADUN	01004320	V	N	100	N	01-FEB-22	15-FEB-22	240601101	18	00 21	56,50
520	DEHRADUN	01004321	V	N	113	N	01-FEB-22	15-FEB-22	240601001	03	00 08	1,50,59
521	DEHRADUN	01004321	V	N	114	N	01-FEB-22	15-FEB-22	240601001	03	00 08	12,13,24
522	DEHRADUN	01004321	V	N	115	N	01-FEB-22	15-FEB-22	240601001	03	00 26	2,49,00
523	DEHRADUN	01004321	V	N	129	N	01-FEB-22	15-FEB-22	240601001	03	00 26	5,29,00
524	DEHRADUN	01004323	V	N	108	N	01-FEB-22	15-FEB-22	240601001	03	00 22	12,00
525	DEHRADUN	01004323	V	N	109	N	01-FEB-22	15-FEB-22	240601001	03	00 22	9,31
526	DEHRADUN	01004323	V	N	110	N	01-FEB-22	15-FEB-22	240601001	03	00 22	17,04
527	DEHRADUN	01004323	V	N	111	N	01-FEB-22	15-FEB-22	240601001	03	00 25	8,00
528	DEHRADUN	01004324	V	N	120	N	01-FEB-22	15-FEB-22	240601001	03	00 04	85,13
529	DEHRADUN	01004324	V	N	119	N	01-FEB-22	15-FEB-22	240601001	03	00 08	1,81,69
530	DEHRADUN	01004324	V	N	121	N	01-FEB-22	15-FEB-22	240601001	03	00 29	29,51
531	DEHRADUN	01004324	V	N	122	N	01-FEB-22	15-FEB-22	240601001	03	00 29	75,32
532	DEHRADUN	01004324	V	N	123	N	01-FEB-22	15-FEB-22	240601001	03	00 29	61,20
533	DEHRADUN	01004326	V	N	118	N	01-FEB-22	15-FEB-22	240601001	03	00 08	1,76,70
534	DEHRADUN	01004326	V	N	116	N	01-FEB-22	15-FEB-22	240601001	03	00 11	12,20
535	DEHRADUN	01004326	V	N	117	N	01-FEB-22	15-FEB-22	240601001	03	00 41	58,20
536	DEHRADUN	01004326	V	N	185	N	01-FEB-22	15-FEB-22	240602110	01	09 22	50,00
537	DEHRADUN	01004326	V	N	184	N	01-FEB-22	15-FEB-22	240602110	01	09 42	1,36,50
538	DEHRADUN	01004328	V	N	189	N	01-FEB-22	15-FEB-22	240601001	03	00 08	5,31,32
539	DEHRADUN	01004328	V	N	190	N	01-FEB-22	15-FEB-22	240601001	03	00 08	40,00
540	DEHRADUN	01004328	V	N	191	N	01-FEB-22	15-FEB-22	240601001	03	00 08	1,34,25
541	DEHRADUN	01004328	V	N	192	N	01-FEB-22	15-FEB-22	240601001	03	00 08	3,31,47
542	DEHRADUN	01004328	V	N	193	N	01-FEB-22	15-FEB-22	240601001	03	00 08	1,65,19
543	DEHRADUN	01004328	V	N	187	N	01-FEB-22	15-FEB-22	240601001	03	00 25	3,76
544	DEHRADUN	01004328	V	N	188	N	01-FEB-22	15-FEB-22	240601001	03	00 25	15,89

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545	DEHRADUN	01004328	V	N	186	N	01-FEB-22	15-FEB-22	240601001	03	00	29	38,37
546	DEHRADUN	01004331	V	N	182	N	01-FEB-22	15-FEB-22	240601001	03	00	04	1,39,00
547	DEHRADUN	01004331	V	N	183	N	01-FEB-22	15-FEB-22	240601001	03	00	04	1,46,00
548	DEHRADUN	01004257	V	N	181	N	01-FEB-22	16-FEB-22	240601101	14	00	22	5,86,32
549	DEHRADUN	01004256	V	N	155	N	01-FEB-22	17-FEB-22	240601001	03	00	02	88,91
550	DEHRADUN	01004256	V	N	156	N	01-FEB-22	17-FEB-22	240601001	03	00	08	2,61,23
551	DEHRADUN	01004256	V	N	158	N	01-FEB-22	17-FEB-22	240601001	03	00	08	24,26,48
552	DEHRADUN	01004256	V	N	159	N	01-FEB-22	17-FEB-22	240601001	03	00	22	63,20
553	DEHRADUN	01004256	V	N	160	N	01-FEB-22	17-FEB-22	240601001	03	00	22	62,54
554	DEHRADUN	01004256	V	N	157	N	01-FEB-22	17-FEB-22	240601001	03	00	29	1,09,80
555	DEHRADUN	01004256	V	N	154	N	01-FEB-22	17-FEB-22	240601001	03	00	40	80,00
556	DEHRADUN	01004256	V	N	162	N	01-FEB-22	17-FEB-22	240601001	03	00	40	49,50
557	DEHRADUN	01004256	V	N	161	N	01-FEB-22	17-FEB-22	240601001	03	00	42	60,64
558	DEHRADUN	01004256	V	N	163	N	01-FEB-22	17-FEB-22	240601001	08	00	20	1,84,65
559	DEHRADUN	01004256	V	N	165	N	01-FEB-22	17-FEB-22	240601001	08	00	20	41,50
560	DEHRADUN	01004256	V	N	164	N	01-FEB-22	17-FEB-22	240601001	08	00	22	83,65
561	DEHRADUN	01004256	V	N	166	N	01-FEB-22	17-FEB-22	240601001	08	00	26	72,50
562	DEHRADUN	01004256	V	N	167	N	01-FEB-22	17-FEB-22	240601001	08	00	26	46,50
563	DEHRADUN	01004257	V	N	26	N	01-FEB-22	17-FEB-22	240601001	03	00	01	9,11,20
564	DEHRADUN	01004257	V	N	26	N	01-FEB-22	17-FEB-22	240601001	03	00	03	4,11,88
565	DEHRADUN	01004257	V	N	26	N	01-FEB-22	17-FEB-22	240601001	03	00	06	7,40
566	DEHRADUN	01004260	V	N	25	N	01-FEB-22	17-FEB-22	240601001	03	00	01	17,11,00
567	DEHRADUN	01004260	V	N	25	N	01-FEB-22	17-FEB-22	240601001	03	00	03	7,94,71
568	DEHRADUN	01004260	V	N	25	N	01-FEB-22	17-FEB-22	240601001	03	00	06	3,13,38
569	DEHRADUN	01004319	V	N	146	N	01-FEB-22	17-FEB-22	240601001	03	00	25	12,39
570	DEHRADUN	01004320	V	N	179	N	01-FEB-22	17-FEB-22	240601001	03	00	42	17,00
571	DEHRADUN	01004320	V	N	169	N	01-FEB-22	17-FEB-22	240601101	05	00	20	2,37,50
572	DEHRADUN	01004320	V	N	170	N	01-FEB-22	17-FEB-22	240601101	05	00	20	2,36,50
573	DEHRADUN	01004320	V	N	171	N	01-FEB-22	17-FEB-22	240601101	05	00	20	2,38,05
574	DEHRADUN	01004320	V	N	172	N	01-FEB-22	17-FEB-22	240601101	05	00	20	2,36,50
575	DEHRADUN	01004320	V	N	173	N	01-FEB-22	17-FEB-22	240601101	05	00	20	2,37,50
576	DEHRADUN	01004320	V	N	180	N	01-FEB-22	17-FEB-22	240601101	05	00	20	2,38,05

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577	DEHRADUN	01004320	V	N	177	N	01-FEB-22	17-FEB-22	240601101	14	00 24	2,50,00
578	DEHRADUN	01004320	V	N	175	N	01-FEB-22	17-FEB-22	240601101	14	00 26	1,54,75
579	DEHRADUN	01004320	V	N	178	N	01-FEB-22	17-FEB-22	240601101	14	00 30	8,50
580	DEHRADUN	01004320	V	N	174	N	01-FEB-22	17-FEB-22	240601101	14	00 40	50,06
581	DEHRADUN	01004320	V	N	176	N	01-FEB-22	17-FEB-22	240601101	14	00 42	1,25,90
582	DEHRADUN	01004320	V	N	168	N	01-FEB-22	17-FEB-22	240601101	14	00 43	43,00
583	DEHRADUN	01004323	V	N	24	N	01-FEB-22	17-FEB-22	240601001	03	00 01	4,34,00
584	DEHRADUN	01004323	V	N	24	N	01-FEB-22	17-FEB-22	240601001	03	00 03	1,34,54
585	DEHRADUN	01004323	V	N	24	N	01-FEB-22	17-FEB-22	240601001	03	00 06	57,91
586	DEHRADUN	01004325	V	N	27	N	01-FEB-22	17-FEB-22	240601001	03	00 01	26,90,92
587	DEHRADUN	01004325	V	N	28	N	01-FEB-22	17-FEB-22	240601001	03	00 01	45,69,00
588	DEHRADUN	01004325	V	N	27	N	01-FEB-22	17-FEB-22	240601001	03	00 03	8,34,18
589	DEHRADUN	01004325	V	N	28	N	01-FEB-22	17-FEB-22	240601001	03	00 03	14,16,39
590	DEHRADUN	01004325	V	N	147	N	01-FEB-22	17-FEB-22	240601001	03	00 04	1,30,30
591	DEHRADUN	01004325	V	N	148	N	01-FEB-22	17-FEB-22	240601001	03	00 04	1,34,32
592	DEHRADUN	01004325	V	N	27	N	01-FEB-22	17-FEB-22	240601001	03	00 06	1,52,58
593	DEHRADUN	01004325	V	N	28	N	01-FEB-22	17-FEB-22	240601001	03	00 06	2,80,73
594	DEHRADUN	01004325	V	N	150	N	01-FEB-22	17-FEB-22	240601001	03	00 08	1,90,36
595	DEHRADUN	01004325	V	N	153	N	01-FEB-22	17-FEB-22	240601001	03	00 08	1,90,36
596	DEHRADUN	01004325	V	N	151	N	01-FEB-22	17-FEB-22	240601001	03	00 25	79,66
597	DEHRADUN	01004325	V	N	152	N	01-FEB-22	17-FEB-22	240601001	03	00 25	2,63,17
598	DEHRADUN	01004325	V	N	149	N	01-FEB-22	17-FEB-22	240601101	08	00 42	90,15
599	DEHRADUN	01024256	V	N	93	N	01-FEB-22	17-FEB-22	240601001	03	00 08	13,47,91
600	DEHRADUN	01024256	V	N	94	N	01-FEB-22	17-FEB-22	240601001	03	00 08	7,21,67
601	DEHRADUN	01054258	V	N	90	N	01-FEB-22	17-FEB-22	240601001	03	00 04	1,18,62
602	DEHRADUN	01054258	V	N	97	N	01-FEB-22	17-FEB-22	240601101	08	00 31	1,00,00
603	DEHRADUN	01024256	V	N	92	N	01-FEB-22	18-FEB-22	240601001	03	00 08	30,82,70
604	DEHRADUN	01024256	V	N	18	N	01-FEB-22	21-FEB-22	240601001	03	00 01	5,39,00
605	DEHRADUN	01024256	V	N	96	N	01-FEB-22	21-FEB-22	240601001	03	00 02	1,50,00
606	DEHRADUN	01024256	V	N	18	N	01-FEB-22	21-FEB-22	240601001	03	00 03	1,67,09
607	DEHRADUN	01024256	V	N	18	N	01-FEB-22	21-FEB-22	240601001	03	00 06	1,01,92
608	DEHRADUN	01024256	V	N	95	N	01-FEB-22	21-FEB-22	240601001	08	00 08	1,90,36

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609	DEHRADUN	01004260	V	N	248	N	01-FEB-22	22-FEB-22	240601001	03	00	21	60,00
610	DEHRADUN	01004260	V	N	246	N	01-FEB-22	22-FEB-22	240601001	03	00	22	77,25
611	DEHRADUN	01004260	V	N	249	N	01-FEB-22	22-FEB-22	240601001	03	00	25	2,29,71
612	DEHRADUN	01004320	V	N	243	N	01-FEB-22	22-FEB-22	240601001	03	00	40	49,00
613	DEHRADUN	01004320	V	N	244	N	01-FEB-22	22-FEB-22	240601101	05	00	20	2,13,95
614	DEHRADUN	01004320	V	N	242	N	01-FEB-22	22-FEB-22	240601101	14	00	22	1,34,06
615	DEHRADUN	01004320	V	N	247	N	01-FEB-22	22-FEB-22	240601101	14	00	22	1,15,71
616	DEHRADUN	01004326	V	N	245	N	01-FEB-22	22-FEB-22	240602110	01	09	42	16,80
617	DEHRADUN	01004254	V	N	29	N	01-FEB-22	23-FEB-22	240601001	03	00	01	6,74
618	DEHRADUN	01004254	V	N	30	N	01-FEB-22	23-FEB-22	240601001	03	00	01	2,46,00
619	DEHRADUN	01004254	V	N	31	N	01-FEB-22	23-FEB-22	240601001	03	00	01	5,68
620	DEHRADUN	01004254	V	N	29	N	01-FEB-22	23-FEB-22	240601001	03	00	03	1,89
621	DEHRADUN	01004254	V	N	30	N	01-FEB-22	23-FEB-22	240601001	03	00	03	74,28
622	DEHRADUN	01004254	V	N	31	N	01-FEB-22	23-FEB-22	240601001	03	00	03	1,59
623	DEHRADUN	01004254	V	N	206	N	01-FEB-22	23-FEB-22	240601001	03	00	04	15,00
624	DEHRADUN	01004254	V	N	29	N	01-FEB-22	23-FEB-22	240601001	03	00	06	24
625	DEHRADUN	01004254	V	N	30	N	01-FEB-22	23-FEB-22	240601001	03	00	06	98,00
626	DEHRADUN	01004254	V	N	31	N	01-FEB-22	23-FEB-22	240601001	03	00	06	21
627	DEHRADUN	01004257	V	N	215	N	01-FEB-22	23-FEB-22	240601001	03	00	08	7,03,49
628	DEHRADUN	01004257	V	N	216	N	01-FEB-22	23-FEB-22	240601001	03	00	08	30,91,42
629	DEHRADUN	01004257	V	N	217	N	01-FEB-22	23-FEB-22	240601001	03	00	08	3,01,19
630	DEHRADUN	01004257	V	N	218	N	01-FEB-22	23-FEB-22	240601001	03	00	08	3,80,72
631	DEHRADUN	01004257	V	N	219	N	01-FEB-22	23-FEB-22	240601001	03	00	08	7,03,49
632	DEHRADUN	01004257	V	N	220	N	01-FEB-22	23-FEB-22	240601001	03	00	08	29,01,06
633	DEHRADUN	01004257	V	N	221	N	01-FEB-22	23-FEB-22	240601001	03	00	08	13,24,51
634	DEHRADUN	01004257	V	N	222	N	01-FEB-22	23-FEB-22	240601001	03	00	08	3,01,18
635	DEHRADUN	01004257	V	N	223	N	01-FEB-22	23-FEB-22	240601001	03	00	08	24,49,28
636	DEHRADUN	01004257	V	N	224	N	01-FEB-22	23-FEB-22	240601001	03	00	08	3,01,18
637	DEHRADUN	01004257	V	N	225	N	01-FEB-22	23-FEB-22	240601001	03	00	08	16,65,02
638	DEHRADUN	01004257	V	N	226	N	01-FEB-22	23-FEB-22	240601001	03	00	08	22,27,62
639	DEHRADUN	01004257	V	N	228	N	01-FEB-22	23-FEB-22	240601001	03	00	08	9,83,10
640	DEHRADUN	01004257	V	N	229	N	01-FEB-22	23-FEB-22	240601001	03	00	08	29,01,06

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
641	DEHRADUN	01004257	V	N	230	N	01-FEB-22	23-FEB-22	240601001	03 00 08	11,88,96
642	DEHRADUN	01004257	V	N	231	N	01-FEB-22	23-FEB-22	240601001	03 00 08	14,74,66
643	DEHRADUN	01004257	V	N	232	N	01-FEB-22	23-FEB-22	240601001	03 00 08	30,91,42
644	DEHRADUN	01004257	V	N	233	N	01-FEB-22	23-FEB-22	240601001	03 00 08	24,49,28
645	DEHRADUN	01004257	V	N	234	N	01-FEB-22	23-FEB-22	240601001	03 00 08	49,40,96
646	DEHRADUN	01004257	V	N	235	N	01-FEB-22	23-FEB-22	240601001	03 00 08	20,77,03
647	DEHRADUN	01004257	V	N	236	N	01-FEB-22	23-FEB-22	240601001	03 00 08	42,59,05
648	DEHRADUN	01004257	V	N	237	N	01-FEB-22	23-FEB-22	240601001	03 00 08	9,83,10
649	DEHRADUN	01004257	V	N	238	N	01-FEB-22	23-FEB-22	240601001	03 00 08	16,65,02
650	DEHRADUN	01004257	V	N	239	N	01-FEB-22	23-FEB-22	240601001	03 00 08	23,78,21
651	DEHRADUN	01004257	V	N	240	N	01-FEB-22	23-FEB-22	240601001	03 00 08	13,63,83
652	DEHRADUN	01004257	V	N	241	N	01-FEB-22	23-FEB-22	240601001	03 00 08	11,33,69
653	DEHRADUN	01004257	V	N	227	N	01-FEB-22	23-FEB-22	240601001	03 00 25	25,55,80
654	DEHRADUN	01004258	V	N	209	N	01-FEB-22	23-FEB-22	240601001	08 00 08	4,04,34
655	DEHRADUN	01004258	V	N	210	N	01-FEB-22	23-FEB-22	240601001	08 00 08	2,81,68
656	DEHRADUN	01004258	V	N	211	N	01-FEB-22	23-FEB-22	240601001	08 00 08	2,81,68
657	DEHRADUN	01004319	V	N	214	N	01-FEB-22	23-FEB-22	240601001	03 00 20	2,06,40
658	DEHRADUN	01004320	V	N	207	N	01-FEB-22	23-FEB-22	240601001	03 00 22	14,88,00
659	DEHRADUN	01004325	V	N	208	N	01-FEB-22	23-FEB-22	240601001	03 00 08	3,54,76,96
660	DEHRADUN	01004331	V	N	212	N	01-FEB-22	23-FEB-22	240601001	03 00 04	56,00
661	DEHRADUN	01004331	V	N	213	N	01-FEB-22	23-FEB-22	240601001	03 00 04	88,00
662	DEHRADUN	01014258	V	N	255	N	01-FEB-22	23-FEB-22	240601001	03 00 02	19,19,26
663	DEHRADUN	01014258	V	N	262	N	01-FEB-22	23-FEB-22	240601001	03 00 02	23,46,09
664	DEHRADUN	01014258	V	N	254	N	01-FEB-22	23-FEB-22	240601001	03 00 11	10,00,00
665	DEHRADUN	01014258	V	N	252	N	01-FEB-22	23-FEB-22	240601001	03 00 25	27,73
666	DEHRADUN	01014258	V	N	257	N	01-FEB-22	23-FEB-22	240601001	03 00 25	27,27,23
667	DEHRADUN	01014258	V	N	253	N	01-FEB-22	23-FEB-22	240601003	02 00 29	1,05,00
668	DEHRADUN	01014258	V	N	251	N	01-FEB-22	23-FEB-22	240601101	09 00 22	54,80
669	DEHRADUN	01014258	V	N	256	N	01-FEB-22	23-FEB-22	240601105	03 00 42	50,00
670	DEHRADUN	01004257	V	N	274	N	01-FEB-22	25-FEB-22	240601001	03 00 22	31,45
671	DEHRADUN	01004257	V	N	273	N	01-FEB-22	25-FEB-22	240601001	03 00 25	3,09,76
672	DEHRADUN	01004257	V	N	276	N	01-FEB-22	25-FEB-22	240601001	03 00 25	36,66

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673	DEHRADUN	01004257	V	N	277	N	01-FEB-22	25-FEB-22	240601001	03	00	25	27,47
674	DEHRADUN	01004257	V	N	278	N	01-FEB-22	25-FEB-22	240601001	03	00	25	16,28,62
675	DEHRADUN	01004257	V	N	279	N	01-FEB-22	25-FEB-22	240601001	03	00	25	29,12
676	DEHRADUN	01004257	V	N	280	N	01-FEB-22	25-FEB-22	240601001	03	00	25	43,78
677	DEHRADUN	01004257	V	N	281	N	01-FEB-22	25-FEB-22	240601001	03	00	25	14,59
678	DEHRADUN	01004257	V	N	282	N	01-FEB-22	25-FEB-22	240601001	03	00	25	1,29,28
679	DEHRADUN	01004257	V	N	283	N	01-FEB-22	25-FEB-22	240601001	03	00	25	1,13,33
680	DEHRADUN	01004257	V	N	275	N	01-FEB-22	25-FEB-22	240601102	97	01	56	1,00,00,00,00
681	DEHRADUN	01004257	V	N	284	N	01-FEB-22	25-FEB-22	240601102	97	01	56	3,00,00,00,00
682	DEHRADUN	01004324	V	N	293	N	01-FEB-22	25-FEB-22	240601001	03	00	42	50,00
683	DEHRADUN	01004325	V	N	272	N	01-FEB-22	25-FEB-22	240601001	03	00	08	2,45,51,71
684	DEHRADUN	01004328	V	N	286	N	01-FEB-22	25-FEB-22	240601001	03	00	22	1,70,27
685	DEHRADUN	01004328	V	N	289	N	01-FEB-22	25-FEB-22	240601101	01	02	10	72,00,00
686	DEHRADUN	01004328	V	N	287	N	01-FEB-22	25-FEB-22	240601101	01	02	40	1,35,00,00
687	DEHRADUN	01004328	V	N	288	N	01-FEB-22	25-FEB-22	240601101	01	02	42	1,62,50,00
688	DEHRADUN	01004328	V	N	271	N	01-FEB-22	25-FEB-22	240601101	01	02	51	13,28,00,00
689	DEHRADUN	01004328	V	N	292	N	01-FEB-22	25-FEB-22	240601101	01	02	52	90,00,00
690	DEHRADUN	01004328	V	N	290	N	01-FEB-22	25-FEB-22	240601101	95	02	51	1,47,50,00
691	DEHRADUN	01004328	V	N	291	N	01-FEB-22	25-FEB-22	240601101	95	02	52	51,10,00
692	DEHRADUN	01004331	V	N	285	N	01-FEB-22	25-FEB-22	240601001	03	00	27	23,43,60
693	DEHRADUN	01014258	V	N	259	N	01-FEB-22	25-FEB-22	240601001	03	00	29	1,74,41
694	DEHRADUN	01014258	V	N	265	N	01-FEB-22	25-FEB-22	240601001	03	00	29	1,40,08
695	DEHRADUN	01014258	V	N	267	N	01-FEB-22	25-FEB-22	240601001	03	00	29	69,60
696	DEHRADUN	01014258	V	N	269	N	01-FEB-22	25-FEB-22	240601001	03	00	42	71,50
697	DEHRADUN	01014258	V	N	268	N	01-FEB-22	25-FEB-22	240601003	02	00	20	81,00
698	DEHRADUN	01014258	V	N	264	N	01-FEB-22	25-FEB-22	240601003	02	00	29	70,00
699	DEHRADUN	01014258	V	N	266	N	01-FEB-22	25-FEB-22	240601101	05	00	20	4,50
700	DEHRADUN	01014258	V	N	260	N	01-FEB-22	25-FEB-22	240601101	09	00	22	50,50
701	DEHRADUN	01014258	V	N	258	N	01-FEB-22	25-FEB-22	240601101	17	00	51	37,29
702	DEHRADUN	01014258	V	N	261	N	01-FEB-22	25-FEB-22	240601105	03	00	42	67,50
703	DEHRADUN	01014258	V	N	270	N	01-FEB-22	25-FEB-22	240601105	03	00	42	1,35,00
704	DEHRADUN	01014258	V	N	263	N	01-FEB-22	25-FEB-22	240601105	04	00	22	30,21

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705	DEHRADUN	01004260	V	N	322	N	01-FEB-22	28-FEB-22	240601001	03	00	21	1,23,90
706	DEHRADUN	01004260	V	N	321	N	01-FEB-22	28-FEB-22	240601001	03	00	22	75,55
707	DEHRADUN	01004260	V	N	323	N	01-FEB-22	28-FEB-22	240601001	03	00	22	21,22
708	DEHRADUN	01004320	V	N	317	N	01-FEB-22	28-FEB-22	240601001	03	00	08	1,76,70
709	DEHRADUN	01004320	V	N	318	N	01-FEB-22	28-FEB-22	240601001	03	00	08	1,76,00
710	DEHRADUN	01004320	V	N	319	N	01-FEB-22	28-FEB-22	240601001	03	00	08	3,09,05
711	DEHRADUN	01004320	V	N	320	N	01-FEB-22	28-FEB-22	240601001	03	00	08	14,83,13
712	DEHRADUN	01004324	V	N	332	N	01-FEB-22	28-FEB-22	240601001	03	00	04	17,50
713	DEHRADUN	01004324	V	N	334	N	01-FEB-22	28-FEB-22	240601001	03	00	04	10,41
714	DEHRADUN	01004324	V	N	333	N	01-FEB-22	28-FEB-22	240601001	03	00	09	1,63,96
715	DEHRADUN	01004324	V	N	324	N	01-FEB-22	28-FEB-22	240601001	03	00	22	15,75
716	DEHRADUN	01004324	V	N	325	N	01-FEB-22	28-FEB-22	240601001	03	00	22	19,25
717	DEHRADUN	01004324	V	N	326	N	01-FEB-22	28-FEB-22	240601001	03	00	22	20,00
718	DEHRADUN	01004324	V	N	327	N	01-FEB-22	28-FEB-22	240601001	03	00	22	10,00
719	DEHRADUN	01004324	V	N	328	N	01-FEB-22	28-FEB-22	240601001	03	00	22	22,00
720	DEHRADUN	01004324	V	N	329	N	01-FEB-22	28-FEB-22	240601001	03	00	22	19,50
721	DEHRADUN	01004324	V	N	330	N	01-FEB-22	28-FEB-22	240601001	03	00	22	81,95
722	DEHRADUN	01004324	V	N	331	N	01-FEB-22	28-FEB-22	240601001	03	00	22	26,11
723	DEHRADUN	01004325	V	N	47	N	01-FEB-22	28-FEB-22	240601001	03	00	01	12,55,00
724	DEHRADUN	01004325	V	N	47	N	01-FEB-22	28-FEB-22	240601001	03	00	03	3,89,05
725	DEHRADUN	01004326	V	N	316	N	01-FEB-22	28-FEB-22	240602110	01	08	08	3,86,20,00
726	DEHRADUN	01004326	V	N	315	N	01-FEB-22	28-FEB-22	240602110	01	08	10	34,20,00
727	DEHRADUN	01004326	V	N	314	N	01-FEB-22	28-FEB-22	240602110	01	08	20	1,00,00
728	DEHRADUN	01004326	V	N	313	N	01-FEB-22	28-FEB-22	240602110	01	08	22	10,20,00
729	DEHRADUN	01004326	V	N	312	N	01-FEB-22	28-FEB-22	240602110	01	08	26	11,00,00
730	DEHRADUN	01004326	V	N	311	N	01-FEB-22	28-FEB-22	240602110	01	08	27	1,30,00
731	DEHRADUN	01004326	V	N	299	N	01-FEB-22	28-FEB-22	240602110	01	08	29	50,00,00
732	DEHRADUN	01004326	V	N	298	N	01-FEB-22	28-FEB-22	240602110	01	08	31	1,10,00
733	DEHRADUN	01004326	V	N	310	N	01-FEB-22	28-FEB-22	240602110	01	08	40	4,89,10,00
734	DEHRADUN	01004326	V	N	309	N	01-FEB-22	28-FEB-22	240602110	01	08	42	3,13,50,00
735	DEHRADUN	01004326	V	N	296	N	01-FEB-22	28-FEB-22	240602110	01	08	43	7,00,00
736	DEHRADUN	01004326	V	N	297	N	01-FEB-22	28-FEB-22	240602110	01	08	51	7,23,60,00

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737	DEHRADUN	01004326	V	N	308	N	01-FEB-22	28-FEB-22	240602110	01	08	52	3,55,90,00
738	DEHRADUN	01024256	V	N	33	N	01-FEB-22	28-FEB-22	240601001	03	00	01	9,11,41
739	DEHRADUN	01024256	V	N	337	N	01-FEB-22	28-FEB-22	240601001	03	00	02	2,46,39
740	DEHRADUN	01024256	V	N	33	N	01-FEB-22	28-FEB-22	240601001	03	00	03	2,82,52
741	DEHRADUN	01024256	V	N	335	N	01-FEB-22	28-FEB-22	240601001	03	00	04	37,36
742	DEHRADUN	01024256	V	N	33	N	01-FEB-22	28-FEB-22	240601001	03	00	06	1,71,36
743	DEHRADUN	01024256	V	N	336	N	01-FEB-22	28-FEB-22	240601001	03	00	25	1,00,00
744	DEHRADUN	01024256	V	N	343	N	01-FEB-22	28-FEB-22	240601001	03	00	25	3,57,57
745	DEHRADUN	01024256	V	N	344	N	01-FEB-22	28-FEB-22	240601001	03	00	25	2,21,09
746	DEHRADUN	01024256	V	N	338	N	01-FEB-22	28-FEB-22	240601001	08	00	27	1,80,00
747	DEHRADUN	01024256	V	N	339	N	01-FEB-22	28-FEB-22	240601001	08	00	27	1,80,00
748	DEHRADUN	01024256	V	N	342	N	01-FEB-22	28-FEB-22	240601101	05	00	42	10,00
749	DEHRADUN	01024256	V	N	341	N	01-FEB-22	28-FEB-22	240601101	09	00	22	7,78
750	DEHRADUN	01024256	V	N	340	N	01-FEB-22	28-FEB-22	240601101	14	00	22	80,00
751	DEHRADUN	01054258	V	N	294	N	01-FEB-22	28-FEB-22	240601001	03	00	08	3,75,30
752	DEHRADUN	01054258	V	N	295	N	01-FEB-22	28-FEB-22	240601001	03	00	08	49,87,35
753	HALDWANI	07004258	V	N	4	N	01-FEB-22	01-FEB-22	240601001	03	00	01	1,69,16
754	HALDWANI	07004258	V	N	5	N	01-FEB-22	01-FEB-22	240601001	03	00	01	5,60,97,00
755	HALDWANI	07004258	V	N	4	N	01-FEB-22	01-FEB-22	240601001	03	00	03	1,02,12
756	HALDWANI	07004258	V	N	5	N	01-FEB-22	01-FEB-22	240601001	03	00	03	2,63,13,60
757	HALDWANI	07004258	V	N	4	N	01-FEB-22	01-FEB-22	240601001	03	00	06	13,53
758	HALDWANI	07004258	V	N	5	N	01-FEB-22	01-FEB-22	240601001	03	00	06	36,38,80
759	HALDWANI	07004319	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00	01	86,65,02
760	HALDWANI	07004319	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00	03	42,75,97
761	HALDWANI	07004319	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00	06	3,46,67
762	HALDWANI	07004324	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	01	3,50,00
763	HALDWANI	07004324	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	01	7,31,77,57
764	HALDWANI	07004324	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	03	1,08,50
765	HALDWANI	07004324	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	03	3,43,82,83
766	HALDWANI	07004324	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	06	45,83
767	HALDWANI	07004324	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	06	48,73,90
768	HALDWANI	07004325	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00	40	1,00,00

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769	HALDWANI	07004325	V	N	2	N	01-FEB-22	01-FEB-22	240601101	18	00	52	22,97,43
770	HALDWANI	07004325	V	N	1	N	01-FEB-22	01-FEB-22	240601800	50	00	42	2,87,59
771	HALDWANI	07004325	V	N	4	N	01-FEB-22	01-FEB-22	240601800	50	00	42	3,35,52
772	HALDWANI	07004325	V	N	5	N	01-FEB-22	01-FEB-22	240601800	50	00	42	2,95,58
773	HALDWANI	07004325	V	N	6	N	01-FEB-22	01-FEB-22	240601800	50	00	42	2,47,65
774	HALDWANI	07004325	V	N	7	N	01-FEB-22	01-FEB-22	240601800	50	00	42	3,67,48
775	HALDWANI	07004325	V	N	8	N	01-FEB-22	01-FEB-22	240602110	09	00	52	48,01,27
776	HALDWANI	07004325	V	N	9	N	01-FEB-22	01-FEB-22	240602110	09	00	52	48,01,27
777	HALDWANI	07004258	V	N	16	N	01-FEB-22	03-FEB-22	240601101	05	00	52	52,47,27
778	HALDWANI	07004259	V	N	7	N	01-FEB-22	03-FEB-22	240601001	03	00	01	1,31,73,53
779	HALDWANI	07004259	V	N	7	N	01-FEB-22	03-FEB-22	240601001	03	00	03	65,11,55
780	HALDWANI	07004259	V	N	7	N	01-FEB-22	03-FEB-22	240601001	03	00	06	6,30,05
781	HALDWANI	07004324	V	N	10	N	01-FEB-22	03-FEB-22	240601001	03	00	01	9,95,00
782	HALDWANI	07004324	V	N	10	N	01-FEB-22	03-FEB-22	240601001	03	00	03	1,92,95
783	HALDWANI	07004324	V	N	10	N	01-FEB-22	03-FEB-22	240601001	03	00	06	60,00
784	HALDWANI	07004324	V	N	22	N	01-FEB-22	03-FEB-22	240601101	06	00	52	1,49,25
785	HALDWANI	07004325	V	N	6	N	01-FEB-22	03-FEB-22	240601001	03	00	01	11,53,17,44
786	HALDWANI	07004325	V	N	6	N	01-FEB-22	03-FEB-22	240601001	03	00	03	5,39,44,80
787	HALDWANI	07004325	V	N	6	N	01-FEB-22	03-FEB-22	240601001	03	00	06	89,59,74
788	HALDWANI	07004325	V	N	10	N	01-FEB-22	03-FEB-22	240601001	03	00	25	2,30,52
789	HALDWANI	07004325	V	N	11	N	01-FEB-22	03-FEB-22	240601001	03	00	25	11,10,23
790	HALDWANI	07004325	V	N	20	N	01-FEB-22	03-FEB-22	240601001	03	00	25	15,36
791	HALDWANI	07004323	V	N	9	N	01-FEB-22	04-FEB-22	240601001	03	00	01	54,62,88
792	HALDWANI	07004323	V	N	9	N	01-FEB-22	04-FEB-22	240601001	03	00	03	26,57,11
793	HALDWANI	07004323	V	N	9	N	01-FEB-22	04-FEB-22	240601001	03	00	06	2,72,19
794	HALDWANI	07004325	V	N	26	N	01-FEB-22	04-FEB-22	240601101	14	00	51	19,63,68
795	HALDWANI	07004325	V	N	25	N	01-FEB-22	04-FEB-22	240601101	14	00	52	28,67,48
796	HALDWANI	07004325	V	N	29	N	01-FEB-22	04-FEB-22	240601101	14	00	52	8,26,00
797	HALDWANI	07004325	V	N	12	N	01-FEB-22	04-FEB-22	240601101	18	00	52	10,80,60
798	HALDWANI	07004325	V	N	23	N	01-FEB-22	04-FEB-22	240601101	18	00	52	22,97,43
799	HALDWANI	07004325	V	N	24	N	01-FEB-22	04-FEB-22	240601101	18	00	52	12,65,00
800	HALDWANI	07004325	V	N	28	N	01-FEB-22	04-FEB-22	240601101	18	00	52	22,97,43

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
801	HALDWANI	07004331	V	N	8	N	01-FEB-22	04-FEB-22	240601001	03	00	01	1,70,31,63
802	HALDWANI	07004331	V	N	8	N	01-FEB-22	04-FEB-22	240601001	03	00	03	85,28,12
803	HALDWANI	07004331	V	N	8	N	01-FEB-22	04-FEB-22	240601001	03	00	06	13,70,97
804	HALDWANI	07004325	V	N	19	N	01-FEB-22	05-FEB-22	240601001	03	00	02	5,30,80
805	HALDWANI	07004325	V	N	21	N	01-FEB-22	05-FEB-22	240601105	03	00	42	77,40
806	HALDWANI	07004325	V	N	27	N	01-FEB-22	05-FEB-22	240601105	03	00	42	4,37,31
807	HALDWANI	07004331	V	N	13	N	01-FEB-22	05-FEB-22	240601101	06	00	52	44,50
808	HALDWANI	07004331	V	N	14	N	01-FEB-22	05-FEB-22	240601101	06	00	52	1,40,00
809	HALDWANI	07004331	V	N	17	N	01-FEB-22	05-FEB-22	240601101	06	00	52	1,18,30
810	HALDWANI	07004331	V	N	18	N	01-FEB-22	05-FEB-22	240601101	06	00	52	4,81,69
811	HALDWANI	07004331	V	N	15	N	01-FEB-22	05-FEB-22	240601102	11	00	46	14,27,00
812	HALDWANI	07004325	V	N	34	N	01-FEB-22	07-FEB-22	240601001	03	00	02	2,10,00
813	HALDWANI	07004325	V	N	114	N	01-FEB-22	07-FEB-22	240601001	03	00	04	31,00
814	HALDWANI	07004325	V	N	118	N	01-FEB-22	07-FEB-22	240601001	03	00	04	38,60
815	HALDWANI	07004325	V	N	119	N	01-FEB-22	07-FEB-22	240601001	03	00	04	34,00
816	HALDWANI	07004325	V	N	120	N	01-FEB-22	07-FEB-22	240601001	03	00	04	19,50
817	HALDWANI	07004325	V	N	121	N	01-FEB-22	07-FEB-22	240601001	03	00	04	96,48
818	HALDWANI	07004325	V	N	122	N	01-FEB-22	07-FEB-22	240601001	03	00	04	15,60
819	HALDWANI	07004325	V	N	35	N	01-FEB-22	07-FEB-22	240601001	03	00	04	1,30,45
820	HALDWANI	07004325	V	N	30	N	01-FEB-22	07-FEB-22	240601001	03	00	25	1,19,77
821	HALDWANI	07004325	V	N	33	N	01-FEB-22	07-FEB-22	240601101	08	00	51	5,00,00
822	HALDWANI	07004325	V	N	31	N	01-FEB-22	07-FEB-22	240601101	17	00	52	9,99,93
823	HALDWANI	07004325	V	N	32	N	01-FEB-22	07-FEB-22	240602110	08	00	42	48,89,60
824	HALDWANI	07004319	V	N	60	N	01-FEB-22	09-FEB-22	240601001	03	00	04	59,50
825	HALDWANI	07004319	V	N	74	N	01-FEB-22	09-FEB-22	240601001	03	00	04	33,25
826	HALDWANI	07004319	V	N	67	N	01-FEB-22	09-FEB-22	240601001	03	00	08	12,73,41
827	HALDWANI	07004319	V	N	73	N	01-FEB-22	09-FEB-22	240601001	03	00	27	89,80
828	HALDWANI	07004319	V	N	58	N	01-FEB-22	09-FEB-22	240601001	03	00	29	69,20
829	HALDWANI	07004322	V	N	68	N	01-FEB-22	09-FEB-22	240601001	03	00	02	2,30,40
830	HALDWANI	07004322	V	N	81	N	01-FEB-22	09-FEB-22	240601001	03	00	08	13,32,55
831	HALDWANI	07004322	V	N	78	N	01-FEB-22	09-FEB-22	240601003	02	00	04	40,00
832	HALDWANI	07004322	V	N	80	N	01-FEB-22	09-FEB-22	240601003	02	00	04	18,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
833	HALDWANI	07004324	V	N	17	N	01-FEB-22	09-FEB-22	240601001	03 00 01	69,08
834	HALDWANI	07004324	V	N	92	N	01-FEB-22	09-FEB-22	240601001	03 00 02	47,36
835	HALDWANI	07004324	V	N	96	N	01-FEB-22	09-FEB-22	240601001	03 00 02	3,12,53
836	HALDWANI	07004324	V	N	102	N	01-FEB-22	09-FEB-22	240601001	03 00 25	6,28,42
837	HALDWANI	07004324	V	N	105	N	01-FEB-22	09-FEB-22	240601001	03 00 25	19,39
838	HALDWANI	07004324	V	N	107	N	01-FEB-22	09-FEB-22	240601001	03 00 25	18,66,91
839	HALDWANI	07004324	V	N	110	N	01-FEB-22	09-FEB-22	240601001	03 00 25	8,42,46
840	HALDWANI	07004324	V	N	97	N	01-FEB-22	09-FEB-22	240601001	03 00 25	6,50,87
841	HALDWANI	07004324	V	N	99	N	01-FEB-22	09-FEB-22	240601001	03 00 25	72,39
842	HALDWANI	07004324	V	N	112	N	01-FEB-22	09-FEB-22	240601001	03 00 29	1,71,44
843	HALDWANI	07004324	V	N	103	N	01-FEB-22	09-FEB-22	240601001	03 00 43	1,00,00
844	HALDWANI	07004324	V	N	104	N	01-FEB-22	09-FEB-22	240601001	03 00 43	95,00
845	HALDWANI	07004324	V	N	111	N	01-FEB-22	09-FEB-22	240601001	03 00 43	1,60,00
846	HALDWANI	07004325	V	N	167	N	01-FEB-22	09-FEB-22	240601001	03 00 22	64,80
847	HALDWANI	07004325	V	N	125	N	01-FEB-22	09-FEB-22	240601001	03 00 42	1,15,00
848	HALDWANI	07004325	V	N	162	N	01-FEB-22	09-FEB-22	240601070	03 00 51	30,00,00
849	HALDWANI	07004325	V	N	189	N	01-FEB-22	09-FEB-22	240601070	03 00 51	30,00,00
850	HALDWANI	07004325	V	N	170	N	01-FEB-22	09-FEB-22	240601101	08 00 52	20,86,95
851	HALDWANI	07004325	V	N	172	N	01-FEB-22	09-FEB-22	240601101	08 00 52	29,69,99
852	HALDWANI	07004325	V	N	173	N	01-FEB-22	09-FEB-22	240601101	11 00 52	3,00,00
853	HALDWANI	07004325	V	N	174	N	01-FEB-22	09-FEB-22	240601101	11 00 52	3,00,00
854	HALDWANI	07004325	V	N	203	N	01-FEB-22	09-FEB-22	240601101	11 00 52	24,00,00
855	HALDWANI	07004325	V	N	148	N	01-FEB-22	09-FEB-22	240601101	14 00 52	17,94,22
856	HALDWANI	07004325	V	N	153	N	01-FEB-22	09-FEB-22	240601101	14 00 52	7,80,00
857	HALDWANI	07004325	V	N	165	N	01-FEB-22	09-FEB-22	240601101	14 00 52	1,60,15
858	HALDWANI	07004325	V	N	192	N	01-FEB-22	09-FEB-22	240601101	14 00 52	8,47,83
859	HALDWANI	07004325	V	N	193	N	01-FEB-22	09-FEB-22	240601101	14 00 52	8,91,58
860	HALDWANI	07004325	V	N	209	N	01-FEB-22	09-FEB-22	240601101	14 00 52	20,00,00
861	HALDWANI	07004325	V	N	135	N	01-FEB-22	09-FEB-22	240601101	17 00 51	22,62,49
862	HALDWANI	07004325	V	N	213	N	01-FEB-22	09-FEB-22	240601101	17 00 51	2,34,71
863	HALDWANI	07004325	V	N	139	N	01-FEB-22	09-FEB-22	240601101	17 00 52	19,09,22
864	HALDWANI	07004325	V	N	147	N	01-FEB-22	09-FEB-22	240601101	17 00 52	96,30

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865	HALDWANI	07004325	V	N	150	N	01-FEB-22	09-FEB-22	240601101	17	00	52	1,95,64
866	HALDWANI	07004325	V	N	159	N	01-FEB-22	09-FEB-22	240601101	17	00	52	1,30,70
867	HALDWANI	07004325	V	N	168	N	01-FEB-22	09-FEB-22	240601101	17	00	52	18,61,00
868	HALDWANI	07004325	V	N	169	N	01-FEB-22	09-FEB-22	240601101	17	00	52	18,14,99
869	HALDWANI	07004325	V	N	178	N	01-FEB-22	09-FEB-22	240602110	08	00	10	10,06,50
870	HALDWANI	07004325	V	N	182	N	01-FEB-22	09-FEB-22	240602110	08	00	10	5,90,00
871	HALDWANI	07004325	V	N	166	N	01-FEB-22	09-FEB-22	240602110	08	00	52	29,50,48
872	HALDWANI	07004325	V	N	171	N	01-FEB-22	09-FEB-22	240602110	08	00	52	49,75,53
873	HALDWANI	07004325	V	N	207	N	01-FEB-22	09-FEB-22	240602110	09	00	10	2,49,57
874	HALDWANI	07004325	V	N	160	N	01-FEB-22	09-FEB-22	240602110	09	00	40	12,10,00
875	HALDWANI	07004325	V	N	201	N	01-FEB-22	09-FEB-22	240602110	09	00	51	30,00,00
876	HALDWANI	07004331	V	N	141	N	01-FEB-22	09-FEB-22	240601001	03	00	04	13,50
877	HALDWANI	07004331	V	N	144	N	01-FEB-22	09-FEB-22	240601001	03	00	04	17,50
878	HALDWANI	07004331	V	N	145	N	01-FEB-22	09-FEB-22	240601001	03	00	04	24,00
879	HALDWANI	07004331	V	N	146	N	01-FEB-22	09-FEB-22	240601001	03	00	04	12,50
880	HALDWANI	07004331	V	N	149	N	01-FEB-22	09-FEB-22	240601001	03	00	04	5,00
881	HALDWANI	07004331	V	N	158	N	01-FEB-22	09-FEB-22	240601001	03	00	04	5,00
882	HALDWANI	07004331	V	N	137	N	01-FEB-22	09-FEB-22	240601101	06	00	52	9,28,00
883	HALDWANI	07004323	V	N	77	N	01-FEB-22	11-FEB-22	240601001	03	00	08	3,01,19
884	HALDWANI	07004323	V	N	66	N	01-FEB-22	11-FEB-22	240601004	02	00	22	19,45
885	HALDWANI	07004323	V	N	72	N	01-FEB-22	11-FEB-22	240601004	02	00	22	8,40
886	HALDWANI	07004325	V	N	143	N	01-FEB-22	11-FEB-22	240601001	03	00	25	3,20,76
887	HALDWANI	07004325	V	N	164	N	01-FEB-22	11-FEB-22	240601001	03	00	25	1,29,06
888	HALDWANI	07004325	V	N	180	N	01-FEB-22	11-FEB-22	240601001	03	00	30	60,00
889	HALDWANI	07004325	V	N	176	N	01-FEB-22	11-FEB-22	240601101	08	00	52	3,39,30
890	HALDWANI	07004325	V	N	208	N	01-FEB-22	11-FEB-22	240601101	08	00	52	15,00,00
891	HALDWANI	07004325	V	N	177	N	01-FEB-22	11-FEB-22	240601101	14	00	51	28,85,00
892	HALDWANI	07004325	V	N	132	N	01-FEB-22	11-FEB-22	240601101	17	00	52	19,12,38
893	HALDWANI	07004325	V	N	142	N	01-FEB-22	11-FEB-22	240601101	17	00	52	19,76,70
894	HALDWANI	07004325	V	N	151	N	01-FEB-22	11-FEB-22	240601101	17	00	52	12,13,91
895	HALDWANI	07004325	V	N	156	N	01-FEB-22	11-FEB-22	240601101	17	00	52	2,57,62
896	HALDWANI	07004325	V	N	163	N	01-FEB-22	11-FEB-22	240601101	17	00	52	1,37,85

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897	HALDWANI	07004325	V	N	181	N	01-FEB-22	11-FEB-22	240601101	17	00	52	1,86,37
898	HALDWANI	07004325	V	N	194	N	01-FEB-22	11-FEB-22	240601101	17	00	52	1,95,64
899	HALDWANI	07004325	V	N	196	N	01-FEB-22	11-FEB-22	240601101	17	00	52	2,69,58
900	HALDWANI	07004258	V	N	11	N	01-FEB-22	15-FEB-22	240601001	03	00	01	2,21,00
901	HALDWANI	07004258	V	N	12	N	01-FEB-22	15-FEB-22	240601001	03	00	01	39,64
902	HALDWANI	07004258	V	N	13	N	01-FEB-22	15-FEB-22	240601001	03	00	01	2,76,00
903	HALDWANI	07004258	V	N	14	N	01-FEB-22	15-FEB-22	240601001	03	00	01	9,48,86
904	HALDWANI	07004258	V	N	15	N	01-FEB-22	15-FEB-22	240601001	03	00	01	8,91,00
905	HALDWANI	07004258	V	N	16	N	01-FEB-22	15-FEB-22	240601001	03	00	01	6,70,00
906	HALDWANI	07004258	V	N	46	N	01-FEB-22	15-FEB-22	240601001	03	00	02	22,04,33
907	HALDWANI	07004258	V	N	11	N	01-FEB-22	15-FEB-22	240601001	03	00	03	68,51
908	HALDWANI	07004258	V	N	12	N	01-FEB-22	15-FEB-22	240601001	03	00	03	6,74
909	HALDWANI	07004258	V	N	13	N	01-FEB-22	15-FEB-22	240601001	03	00	03	1,35,00
910	HALDWANI	07004258	V	N	14	N	01-FEB-22	15-FEB-22	240601001	03	00	03	2,94,15
911	HALDWANI	07004258	V	N	15	N	01-FEB-22	15-FEB-22	240601001	03	00	03	2,76,21
912	HALDWANI	07004258	V	N	16	N	01-FEB-22	15-FEB-22	240601001	03	00	03	2,07,70
913	HALDWANI	07004258	V	N	11	N	01-FEB-22	15-FEB-22	240601001	03	00	06	2,70
914	HALDWANI	07004258	V	N	12	N	01-FEB-22	15-FEB-22	240601001	03	00	06	2,18
915	HALDWANI	07004258	V	N	13	N	01-FEB-22	15-FEB-22	240601001	03	00	06	14,30
916	HALDWANI	07004258	V	N	14	N	01-FEB-22	15-FEB-22	240601001	03	00	06	21,49
917	HALDWANI	07004258	V	N	15	N	01-FEB-22	15-FEB-22	240601001	03	00	06	20,35
918	HALDWANI	07004258	V	N	16	N	01-FEB-22	15-FEB-22	240601001	03	00	06	17,65
919	HALDWANI	07004259	V	N	52	N	01-FEB-22	15-FEB-22	240601001	03	00	08	30,00
920	HALDWANI	07004259	V	N	53	N	01-FEB-22	15-FEB-22	240601001	03	00	08	87,37
921	HALDWANI	07004259	V	N	49	N	01-FEB-22	15-FEB-22	240601001	03	00	22	27,62
922	HALDWANI	07004259	V	N	54	N	01-FEB-22	15-FEB-22	240601001	03	00	22	5,00
923	HALDWANI	07004259	V	N	51	N	01-FEB-22	15-FEB-22	240601001	03	00	42	54,56
924	HALDWANI	07004259	V	N	47	N	01-FEB-22	15-FEB-22	240601001	08	00	08	5,46,84
925	HALDWANI	07004259	V	N	55	N	01-FEB-22	15-FEB-22	240601001	08	00	08	7,21,68
926	HALDWANI	07004259	V	N	48	N	01-FEB-22	15-FEB-22	240601001	08	00	22	1,07,20
927	HALDWANI	07004325	V	N	186	N	01-FEB-22	15-FEB-22	240601101	08	00	52	27,13,41
928	HALDWANI	07004325	V	N	191	N	01-FEB-22	15-FEB-22	240601101	08	00	52	27,13,41

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929	HALDWANI	07004325	V	N	128	N	01-FEB-22	15-FEB-22	240601101	17 00 51	2,73,62
930	HALDWANI	07004325	V	N	129	N	01-FEB-22	15-FEB-22	240601101	17 00 51	1,63,02
931	HALDWANI	07004325	V	N	134	N	01-FEB-22	15-FEB-22	240601101	17 00 51	21,68,22
932	HALDWANI	07004325	V	N	205	N	01-FEB-22	15-FEB-22	240601101	17 00 51	1,86,70
933	HALDWANI	07004325	V	N	212	N	01-FEB-22	15-FEB-22	240601101	17 00 51	1,95,64
934	HALDWANI	07004325	V	N	116	N	01-FEB-22	15-FEB-22	240602110	09 00 10	48,00
935	HALDWANI	07004325	V	N	123	N	01-FEB-22	15-FEB-22	240602110	09 00 10	27,00
936	HALDWANI	07004325	V	N	183	N	01-FEB-22	15-FEB-22	240602110	09 00 10	3,88,50
937	HALDWANI	07004325	V	N	184	N	01-FEB-22	15-FEB-22	240602110	09 00 10	1,45,00
938	HALDWANI	07004325	V	N	185	N	01-FEB-22	15-FEB-22	240602110	09 00 10	2,36,00
939	HALDWANI	07004325	V	N	197	N	01-FEB-22	15-FEB-22	240602110	09 00 10	3,88,50
940	HALDWANI	07004325	V	N	198	N	01-FEB-22	15-FEB-22	240602110	09 00 10	1,45,00
941	HALDWANI	07004325	V	N	199	N	01-FEB-22	15-FEB-22	240602110	09 00 10	3,88,50
942	HALDWANI	07004325	V	N	202	N	01-FEB-22	15-FEB-22	240602110	09 00 10	2,36,00
943	HALDWANI	07004331	V	N	154	N	01-FEB-22	15-FEB-22	240601001	03 00 04	1,32,72
944	HALDWANI	07004331	V	N	155	N	01-FEB-22	15-FEB-22	240601001	03 00 04	1,33,87
945	HALDWANI	07004331	V	N	161	N	01-FEB-22	15-FEB-22	240601001	03 00 04	57,50
946	HALDWANI	07004323	V	N	63	N	01-FEB-22	16-FEB-22	240601001	03 00 26	37,00
947	HALDWANI	07004323	V	N	75	N	01-FEB-22	16-FEB-22	240601001	03 00 29	48,54
948	HALDWANI	07004323	V	N	71	N	01-FEB-22	16-FEB-22	240601001	03 00 30	25,00
949	HALDWANI	07004323	V	N	76	N	01-FEB-22	16-FEB-22	240601004	02 00 22	8,50
950	HALDWANI	07004323	V	N	79	N	01-FEB-22	16-FEB-22	240601004	02 00 29	97,76
951	HALDWANI	07004331	V	N	115	N	01-FEB-22	16-FEB-22	240601001	03 00 08	44,48,98
952	HALDWANI	07004258	V	N	44	N	01-FEB-22	21-FEB-22	240601001	03 00 04	54,60
953	HALDWANI	07004258	V	N	56	N	01-FEB-22	21-FEB-22	240601001	03 00 04	1,29,11
954	HALDWANI	07004259	V	N	50	N	01-FEB-22	21-FEB-22	240601001	03 00 20	15,95
955	HALDWANI	07004259	V	N	45	N	01-FEB-22	21-FEB-22	240601001	08 00 30	18,86
956	HALDWANI	07004323	V	N	64	N	01-FEB-22	21-FEB-22	240601001	03 00 25	13,77
957	HALDWANI	07004324	V	N	90	N	01-FEB-22	21-FEB-22	240601001	03 00 04	1,54,00
958	HALDWANI	07004324	V	N	93	N	01-FEB-22	21-FEB-22	240601001	03 00 04	1,82,85
959	HALDWANI	07004324	V	N	94	N	01-FEB-22	21-FEB-22	240601001	03 00 04	1,74,25
960	HALDWANI	07004324	V	N	113	N	01-FEB-22	21-FEB-22	240601001	03 00 25	5,32,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
961	HALDWANI	07004324	V	N		109	N	01-FEB-22	21-FEB-22	240601001 03 00 29	43,37
962	HALDWANI	07004324	V	N		88	N	01-FEB-22	21-FEB-22	240601001 03 00 29	44,45
963	HALDWANI	07004324	V	N		98	N	01-FEB-22	21-FEB-22	240601001 03 00 29	1,99,01
964	HALDWANI	07004324	V	N		108	N	01-FEB-22	21-FEB-22	240601001 03 00 40	9,00
965	HALDWANI	07004324	V	N		106	N	01-FEB-22	21-FEB-22	240601101 08 00 40	1,50,00
966	HALDWANI	07004331	V	N		117	N	01-FEB-22	21-FEB-22	240601004 02 00 51	9,28,00
967	HALDWANI	07004331	V	N		124	N	01-FEB-22	21-FEB-22	240601004 02 00 51	1,05,00
968	HALDWANI	07004331	V	N		126	N	01-FEB-22	21-FEB-22	240601004 02 00 51	2,10,00
969	HALDWANI	07004331	V	N		127	N	01-FEB-22	21-FEB-22	240601004 02 00 51	1,11,80
970	HALDWANI	07004331	V	N		130	N	01-FEB-22	21-FEB-22	240601004 02 00 51	35,40
971	HALDWANI	07004331	V	N		133	N	01-FEB-22	21-FEB-22	240601004 02 00 51	2,49,80
972	HALDWANI	07004319	V	N		59	N	01-FEB-22	22-FEB-22	240601001 03 00 04	2,49,89
973	HALDWANI	07004322	V	N		83	N	01-FEB-22	22-FEB-22	240601001 03 00 08	8,60,87
974	HALDWANI	07004258	V	N		57	N	01-FEB-22	24-FEB-22	240601101 05 00 29	57,70
975	HALDWANI	07004322	V	N		82	N	01-FEB-22	24-FEB-22	240601001 03 00 25	42,13
976	HALDWANI	07004322	V	N		70	N	01-FEB-22	24-FEB-22	240601001 03 00 40	49,56
977	HALDWANI	07004322	V	N		62	N	01-FEB-22	24-FEB-22	240601003 02 00 20	1,07,01
978	HALDWANI	07004322	V	N		65	N	01-FEB-22	24-FEB-22	240601003 02 00 20	64,00
979	HALDWANI	07004322	V	N		69	N	01-FEB-22	24-FEB-22	240601003 02 00 20	1,79,42
980	HALDWANI	07004322	V	N		61	N	01-FEB-22	24-FEB-22	240601003 02 00 22	90,09
981	HALDWANI	07004322	V	N		85	N	01-FEB-22	24-FEB-22	240601003 02 00 22	2,33,05
982	HALDWANI	07004322	V	N		86	N	01-FEB-22	24-FEB-22	240601003 02 00 26	29,50
983	HALDWANI	07004322	V	N		84	N	01-FEB-22	24-FEB-22	240601003 02 00 42	1,41,16
984	HALDWANI	07004324	V	N		100	N	01-FEB-22	24-FEB-22	240601102 10 00 46	1,15,50
985	HALDWANI	07004324	V	N		101	N	01-FEB-22	24-FEB-22	240601102 10 00 46	1,03,50
986	HALDWANI	07004324	V	N		91	N	01-FEB-22	24-FEB-22	240601105 03 00 42	11,79,06
987	HALDWANI	07004324	V	N		95	N	01-FEB-22	24-FEB-22	240601105 03 00 42	67,08
988	HALDWANI	07004325	V	N		204	N	01-FEB-22	24-FEB-22	240601001 03 00 29	49,92
989	HALDWANI	07004325	V	N		206	N	01-FEB-22	24-FEB-22	240601001 03 00 29	24,14
990	HALDWANI	07004325	V	N		188	N	01-FEB-22	24-FEB-22	240601101 08 00 52	15,00,00
991	HALDWANI	07004325	V	N		200	N	01-FEB-22	24-FEB-22	240601101 08 00 52	15,00,00
992	HALDWANI	07004325	V	N		210	N	01-FEB-22	24-FEB-22	240601101 08 00 52	7,75,10

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
993	HALDWANI	07004325	V	N	131	N	01-FEB-22	24-FEB-22	240601101	17	00	51	2,57,62
994	HALDWANI	07004325	V	N	140	N	01-FEB-22	24-FEB-22	240601101	17	00	51	21,64,25
995	HALDWANI	07004325	V	N	152	N	01-FEB-22	24-FEB-22	240601101	17	00	51	22,16,84
996	HALDWANI	07004325	V	N	136	N	01-FEB-22	24-FEB-22	240601101	17	00	52	2,97,92
997	HALDWANI	07004325	V	N	138	N	01-FEB-22	24-FEB-22	240601101	17	00	52	3,22,11
998	HALDWANI	07004325	V	N	157	N	01-FEB-22	24-FEB-22	240601101	17	00	52	2,96,58
999	HALDWANI	07004325	V	N	211	N	01-FEB-22	24-FEB-22	240601101	17	00	52	17,19,03
1000	HALDWANI	07004325	V	N	179	N	01-FEB-22	24-FEB-22	240601105	03	00	42	7,03,05
1001	HALDWANI	07004325	V	N	175	N	01-FEB-22	24-FEB-22	240602110	09	00	10	2,31,00
1002	HALDWANI	07004325	V	N	187	N	01-FEB-22	24-FEB-22	240602110	09	00	10	1,45,00
1003	HALDWANI	07004325	V	N	190	N	01-FEB-22	24-FEB-22	240602110	09	00	40	52,00
1004	HALDWANI	07004325	V	N	195	N	01-FEB-22	24-FEB-22	240602110	09	00	51	29,40,30
1005	HALDWANI	07004258	V	N	25	N	01-FEB-22	28-FEB-22	240601001	03	00	01	13,68,00
1006	HALDWANI	07004258	V	N	26	N	01-FEB-22	28-FEB-22	240601001	03	00	01	5,59,44,83
1007	HALDWANI	07004258	V	N	25	N	01-FEB-22	28-FEB-22	240601001	03	00	03	4,24,08
1008	HALDWANI	07004258	V	N	26	N	01-FEB-22	28-FEB-22	240601001	03	00	03	1,73,55,04
1009	HALDWANI	07004258	V	N	25	N	01-FEB-22	28-FEB-22	240601001	03	00	06	43,21
1010	HALDWANI	07004258	V	N	26	N	01-FEB-22	28-FEB-22	240601001	03	00	06	37,55,20
1011	HALDWANI	07004259	V	N	23	N	01-FEB-22	28-FEB-22	240601001	03	00	01	1,35,32,00
1012	HALDWANI	07004259	V	N	23	N	01-FEB-22	28-FEB-22	240601001	03	00	03	41,94,92
1013	HALDWANI	07004259	V	N	23	N	01-FEB-22	28-FEB-22	240601001	03	00	06	6,48,65
1014	HALDWANI	07004319	V	N	24	N	01-FEB-22	28-FEB-22	240601001	03	00	01	89,89,40
1015	HALDWANI	07004319	V	N	24	N	01-FEB-22	28-FEB-22	240601001	03	00	03	27,85,97
1016	HALDWANI	07004319	V	N	24	N	01-FEB-22	28-FEB-22	240601001	03	00	06	3,60,20
1017	HALDWANI	07004322	V	N	27	N	01-FEB-22	28-FEB-22	240601001	03	00	01	1,88,63,00
1018	HALDWANI	07004322	V	N	221	N	01-FEB-22	28-FEB-22	240601001	03	00	02	23,97,80
1019	HALDWANI	07004322	V	N	27	N	01-FEB-22	28-FEB-22	240601001	03	00	03	58,47,53
1020	HALDWANI	07004322	V	N	27	N	01-FEB-22	28-FEB-22	240601001	03	00	06	8,97,60
1021	HALDWANI	07004322	V	N	218	N	01-FEB-22	28-FEB-22	240601001	03	00	25	17,44,91
1022	HALDWANI	07004322	V	N	219	N	01-FEB-22	28-FEB-22	240601003	02	00	10	12,00
1023	HALDWANI	07004322	V	N	220	N	01-FEB-22	28-FEB-22	240601003	02	00	10	1,10,00
1024	HALDWANI	07004322	V	N	225	N	01-FEB-22	28-FEB-22	240601003	02	00	10	87,90

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1025	HALDWANI	07004322	V	N	237	N	01-FEB-22	28-FEB-22	240601003 02 00 20	75,07
1026	HALDWANI	07004322	V	N	214	N	01-FEB-22	28-FEB-22	240601003 02 00 22	72,50
1027	HALDWANI	07004322	V	N	215	N	01-FEB-22	28-FEB-22	240601003 02 00 29	1,34,20
1028	HALDWANI	07004322	V	N	234	N	01-FEB-22	28-FEB-22	240601003 02 00 29	21,68
1029	HALDWANI	07004322	V	N	216	N	01-FEB-22	28-FEB-22	240601003 02 00 42	2,32,31
1030	HALDWANI	07004324	V	N	223	N	01-FEB-22	28-FEB-22	240601001 03 00 09	56,10
1031	HALDWANI	07004324	V	N	236	N	01-FEB-22	28-FEB-22	240601001 03 00 25	19,96
1032	HALDWANI	07004324	V	N	240	N	01-FEB-22	28-FEB-22	240601001 03 00 29	1,93,93
1033	HALDWANI	07004324	V	N	217	N	01-FEB-22	28-FEB-22	240601101 05 00 52	60,00,00
1034	HALDWANI	07004324	V	N	239	N	01-FEB-22	28-FEB-22	240601105 03 00 42	2,14,14
1035	HALDWANI	07004325	V	N	28	N	01-FEB-22	28-FEB-22	240601001 03 00 01	11,49,40,16
1036	HALDWANI	07004325	V	N	28	N	01-FEB-22	28-FEB-22	240601001 03 00 03	3,56,67,61
1037	HALDWANI	07004325	V	N	28	N	01-FEB-22	28-FEB-22	240601001 03 00 06	88,78,04
1038	HALDWANI	07004325	V	N	233	N	01-FEB-22	28-FEB-22	240601001 03 00 09	16,20,50
1039	HALDWANI	07004325	V	N	224	N	01-FEB-22	28-FEB-22	240601001 03 00 11	2,67,90
1040	HALDWANI	07004325	V	N	228	N	01-FEB-22	28-FEB-22	240601001 03 00 11	2,65,10
1041	HALDWANI	07004325	V	N	231	N	01-FEB-22	28-FEB-22	240601001 03 00 11	4,33,80
1042	HALDWANI	07004325	V	N	227	N	01-FEB-22	28-FEB-22	240601001 03 00 25	13,50,00
1043	HALDWANI	07004325	V	N	230	N	01-FEB-22	28-FEB-22	240601001 03 00 25	32,16
1044	HALDWANI	07004325	V	N	232	N	01-FEB-22	28-FEB-22	240601001 03 00 29	25,16
1045	HALDWANI	07004325	V	N	235	N	01-FEB-22	28-FEB-22	240601001 03 00 29	15,53
1046	HALDWANI	07004325	V	N	238	N	01-FEB-22	28-FEB-22	240601001 03 00 29	15,78
1047	HALDWANI	07004325	V	N	229	N	01-FEB-22	28-FEB-22	240601101 08 00 52	5,12,62
1048	HALDWANI	07004325	V	N	226	N	01-FEB-22	28-FEB-22	240601101 14 00 52	8,01,76
1049	HALDWANI	07004325	V	N	222	N	01-FEB-22	28-FEB-22	240602110 09 00 10	2,47,80
1050	HARIDWAR	65004256	V	N	1	N	01-FEB-22	02-FEB-22	240601001 03 00 01	27,25,55
1051	HARIDWAR	65004256	V	N	1	N	01-FEB-22	02-FEB-22	240601001 03 00 03	8,44,92
1052	HARIDWAR	65004256	V	N	1	N	01-FEB-22	02-FEB-22	240601001 03 00 06	1,98,73
1053	HARIDWAR	65004256	V	N	2	N	01-FEB-22	08-FEB-22	240601001 03 00 01	6,48,81,47
1054	HARIDWAR	65004256	V	N	2	N	01-FEB-22	08-FEB-22	240601001 03 00 03	3,00,78,62
1055	HARIDWAR	65004256	V	N	2	N	01-FEB-22	08-FEB-22	240601001 03 00 06	60,24,94
1056	HARIDWAR	65004256	V	N	2	N	01-FEB-22	28-FEB-22	240601101 05 00 52	4,00,00

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1057	HARIDWAR	65004256	V	N	4	N	01-FEB-22	28-FEB-22	240601101 05 00 52	23,97,68
1058	HARIDWAR	65004256	V	N	1	N	01-FEB-22	28-FEB-22	240601101 15 00 51	14,55,77
1059	HARIDWAR	65004256	V	N	5	N	01-FEB-22	28-FEB-22	240601101 15 00 51	23,63,40
1060	HARIDWAR	65004256	V	N	6	N	01-FEB-22	28-FEB-22	240601101 15 00 51	1,80,83
1061	HARIDWAR	65004256	V	N	11	N	01-FEB-22	28-FEB-22	240601101 15 00 52	23,99,64
1062	HARIDWAR	65004256	V	N	3	N	01-FEB-22	28-FEB-22	240601101 15 00 52	23,99,64
1063	HARIDWAR	65004256	V	N	7	N	01-FEB-22	28-FEB-22	240601101 15 00 52	7,99,88
1064	HARIDWAR	65004256	V	N	8	N	01-FEB-22	28-FEB-22	240601101 15 00 52	15,99,76
1065	HARIDWAR	65004256	V	N	9	N	01-FEB-22	28-FEB-22	240601101 15 00 52	7,99,88
1066	HARIDWAR	65004256	V	N	10	N	01-FEB-22	28-FEB-22	240602110 09 00 42	5,00,00
1067	KOTDWAR	56004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001 03 00 01	3,46,78,87
1068	KOTDWAR	56004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001 03 00 03	1,63,96,59
1069	KOTDWAR	56004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001 03 00 06	28,35,96
1070	KOTDWAR	56004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001 03 00 25	20,97
1071	KOTDWAR	56004256	V	N	3	N	01-FEB-22	01-FEB-22	240601001 03 00 25	14,00
1072	KOTDWAR	56004256	V	N	4	N	01-FEB-22	01-FEB-22	240601001 03 00 25	3,00,24
1073	KOTDWAR	56004256	V	N	2	N	01-FEB-22	01-FEB-22	240601101 18 00 40	2,47,75
1074	KOTDWAR	56004256	V	N	5	N	01-FEB-22	03-FEB-22	240601101 06 00 46	40,00
1075	KOTDWAR	56004256	V	N	6	N	01-FEB-22	07-FEB-22	240601101 08 00 31	1,00,00
1076	KOTDWAR	56004256	V	N	9	N	01-FEB-22	11-FEB-22	240601001 03 00 02	12,66,34
1077	KOTDWAR	56004256	V	N	12	N	01-FEB-22	11-FEB-22	240601001 03 00 08	24,25,24
1078	KOTDWAR	56004256	V	N	8	N	01-FEB-22	11-FEB-22	240601001 03 00 08	41,12,08
1079	KOTDWAR	56004256	V	N	10	N	01-FEB-22	11-FEB-22	240601001 03 00 25	4,64,84
1080	KOTDWAR	56004256	V	N	11	N	01-FEB-22	11-FEB-22	240601001 03 00 25	15,42
1081	KOTDWAR	56004256	V	N	7	N	01-FEB-22	11-FEB-22	240601001 03 00 25	60,88
1082	KOTDWAR	56004256	V	N	2	N	01-FEB-22	16-FEB-22	240601001 03 00 01	2,68,00
1083	KOTDWAR	56004256	V	N	2	N	01-FEB-22	16-FEB-22	240601001 03 00 03	83,08
1084	KOTDWAR	56004256	V	N	2	N	01-FEB-22	16-FEB-22	240601001 03 00 06	2,30
1085	KOTDWAR	56004256	V	N	14	N	01-FEB-22	28-FEB-22	240601101 17 00 51	1,64,88
1086	LANSDOWN	57004255	V	N	1	N	01-FEB-22	02-FEB-22	240601001 03 00 01	69,08
1087	LANSDOWN	57004258	V	N	2	N	01-FEB-22	03-FEB-22	240601001 03 00 01	69,08
1088	LANSDOWN	57004258	V	N	2	N	01-FEB-22	09-FEB-22	240601001 03 00 02	3,28,52

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1089	LANSDOWN	57004258	V	N	1	N	01-FEB-22	09-FEB-22	240601001	03	00	25	30,12
1090	LANSDOWN	57004255	V	N	4	N	01-FEB-22	10-FEB-22	240601001	03	00	02	7,39,17
1091	LANSDOWN	57004255	V	N	5	N	01-FEB-22	10-FEB-22	240601001	03	00	02	7,39,17
1092	LANSDOWN	57004255	V	N	7	N	01-FEB-22	10-FEB-22	240601001	03	00	02	5,99,91
1093	LANSDOWN	57004255	V	N	3	N	01-FEB-22	10-FEB-22	240601001	03	00	22	19,68
1094	LANSDOWN	57004255	V	N	6	N	01-FEB-22	10-FEB-22	240601001	03	00	22	50,00
1095	LANSDOWN	57004255	V	N	3	N	01-FEB-22	17-FEB-22	240601001	03	00	01	4,29,25
1096	LANSDOWN	57004255	V	N	8	N	01-FEB-22	21-FEB-22	240601001	03	00	29	49,41
1097	LANSDOWN	57004255	V	N	10	N	01-FEB-22	28-FEB-22	240601001	03	00	42	2,58,00
1098	LANSDOWN	57004255	V	N	12	N	01-FEB-22	28-FEB-22	240601101	06	00	46	17,27,52
1099	LANSDOWN	57004255	V	N	11	N	01-FEB-22	28-FEB-22	240601101	09	00	46	1,60,00
1100	NAINITAL	36004255	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	01	6,76,82,00
1101	NAINITAL	36004255	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	03	3,19,59,62
1102	NAINITAL	36004255	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	06	59,12,15
1103	NAINITAL	36004322	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00	01	1,41,66,61
1104	NAINITAL	36004322	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00	03	68,82,56
1105	NAINITAL	36004322	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00	06	5,01,10
1106	NAINITAL	36004326	V	N	4	N	01-FEB-22	01-FEB-22	240601001	03	00	01	1,41,01,02
1107	NAINITAL	36004326	V	N	4	N	01-FEB-22	01-FEB-22	240601001	03	00	03	68,53,48
1108	NAINITAL	36004326	V	N	4	N	01-FEB-22	01-FEB-22	240601001	03	00	06	11,06,10
1109	NAINITAL	36004255	V	N	5	N	01-FEB-22	02-FEB-22	240601001	03	00	01	4,14,48
1110	NAINITAL	36004255	V	N	2	N	01-FEB-22	02-FEB-22	240601001	03	00	02	47,65,78
1111	NAINITAL	36004255	V	N	4	N	01-FEB-22	02-FEB-22	240601001	03	00	08	21,76,87
1112	NAINITAL	36004255	V	N	1	N	01-FEB-22	02-FEB-22	240601001	03	00	25	1,10,23
1113	NAINITAL	36004255	V	N	3	N	01-FEB-22	02-FEB-22	240601800	50	00	43	1,89,98
1114	NAINITAL	36174260	V	N	1	N	01-FEB-22	02-FEB-22	240601001	03	00	01	5,91,52,36
1115	NAINITAL	36174260	V	N	1	N	01-FEB-22	02-FEB-22	240601001	03	00	03	2,80,34,60
1116	NAINITAL	36174260	V	N	1	N	01-FEB-22	02-FEB-22	240601001	03	00	06	35,48,00
1117	NAINITAL	36004255	V	N	22	N	01-FEB-22	03-FEB-22	240601800	50	00	43	1,80,27
1118	NAINITAL	36004319	V	N	11	N	01-FEB-22	03-FEB-22	240601001	03	00	01	1,66,07,00
1119	NAINITAL	36004319	V	N	11	N	01-FEB-22	03-FEB-22	240601001	03	00	03	79,92,71
1120	NAINITAL	36004319	V	N	11	N	01-FEB-22	03-FEB-22	240601001	03	00	06	16,33,35

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1121	NAINITAL	36004326	V	N	23	N	01-FEB-22	03-FEB-22	240601001	03	00 02	5,93,14
1122	NAINITAL	36004255	V	N	21	N	01-FEB-22	04-FEB-22	240601001	03	00 02	31,68,73
1123	NAINITAL	36004255	V	N	19	N	01-FEB-22	04-FEB-22	240601001	03	00 08	19,67,59
1124	NAINITAL	36004255	V	N	20	N	01-FEB-22	04-FEB-22	240601001	03	00 08	1,36,71
1125	NAINITAL	36004255	V	N	18	N	01-FEB-22	04-FEB-22	240601001	03	00 22	30,00
1126	NAINITAL	36174250	V	N	5	N	01-FEB-22	05-FEB-22	240601001	03	00 02	7,39,17
1127	NAINITAL	36174250	V	N	6	N	01-FEB-22	05-FEB-22	240601001	03	00 25	2,58,47
1128	NAINITAL	36174250	V	N	7	N	01-FEB-22	05-FEB-22	240601001	03	00 25	8,23,34
1129	NAINITAL	36174250	V	N	8	N	01-FEB-22	05-FEB-22	240601001	03	00 25	14,07,76
1130	NAINITAL	36174252	V	N	10	N	01-FEB-22	05-FEB-22	240601001	03	00 02	1,61,00
1131	NAINITAL	36174252	V	N	13	N	01-FEB-22	05-FEB-22	240601001	03	00 02	7,07,40
1132	NAINITAL	36174252	V	N	11	N	01-FEB-22	05-FEB-22	240601001	03	00 04	19,70
1133	NAINITAL	36174252	V	N	9	N	01-FEB-22	05-FEB-22	240601001	03	00 04	19,90
1134	NAINITAL	36174252	V	N	16	N	01-FEB-22	05-FEB-22	240601001	03	00 22	82,40
1135	NAINITAL	36174252	V	N	14	N	01-FEB-22	05-FEB-22	240601001	03	00 25	62,06
1136	NAINITAL	36174252	V	N	15	N	01-FEB-22	05-FEB-22	240601001	03	00 25	2,85,37
1137	NAINITAL	36174252	V	N	17	N	01-FEB-22	05-FEB-22	240601001	03	00 25	1,67,81
1138	NAINITAL	36174252	V	N	12	N	01-FEB-22	05-FEB-22	240601102	12	00 42	1,34,16
1139	NAINITAL	36004319	V	N	24	N	01-FEB-22	07-FEB-22	240601001	03	00 25	65,09
1140	NAINITAL	36174252	V	N	6	N	01-FEB-22	07-FEB-22	240601001	03	00 01	1,80,00
1141	NAINITAL	36174252	V	N	6	N	01-FEB-22	07-FEB-22	240601001	03	00 03	83,67
1142	NAINITAL	36174252	V	N	6	N	01-FEB-22	07-FEB-22	240601001	03	00 06	20,70
1143	NAINITAL	36004255	V	N	133	N	01-FEB-22	08-FEB-22	240602110	08	00 51	2,32,00
1144	NAINITAL	36004255	V	N	134	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,10,07
1145	NAINITAL	36004255	V	N	135	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,09,24
1146	NAINITAL	36004255	V	N	137	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,09,24
1147	NAINITAL	36004255	V	N	138	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,09,24
1148	NAINITAL	36004255	V	N	139	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,09,24
1149	NAINITAL	36004255	V	N	140	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,09,24
1150	NAINITAL	36004255	V	N	141	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,09,24
1151	NAINITAL	36004255	V	N	142	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,09,24
1152	NAINITAL	36004255	V	N	144	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,39,00

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1153	NAINITAL	36004255	V	N	145	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,39,00
1154	NAINITAL	36004255	V	N	147	N	01-FEB-22	08-FEB-22	240602110	08	00 51	96,03
1155	NAINITAL	36004255	V	N	148	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,37,95
1156	NAINITAL	36004255	V	N	149	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,60,65
1157	NAINITAL	36004255	V	N	150	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,37,95
1158	NAINITAL	36004255	V	N	151	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,60,65
1159	NAINITAL	36004255	V	N	152	N	01-FEB-22	08-FEB-22	240602110	08	00 51	2,50,00
1160	NAINITAL	36004255	V	N	166	N	01-FEB-22	08-FEB-22	240602110	08	00 51	96,03
1161	NAINITAL	36004255	V	N	56	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,09,24
1162	NAINITAL	36004255	V	N	57	N	01-FEB-22	08-FEB-22	240602110	08	00 51	13,65,58
1163	NAINITAL	36004255	V	N	92	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,09,24
1164	NAINITAL	36004255	V	N	93	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,09,24
1165	NAINITAL	36004255	V	N	94	N	01-FEB-22	08-FEB-22	240602110	08	00 51	1,10,07
1166	NAINITAL	36004319	V	N	8	N	01-FEB-22	08-FEB-22	240601001	03	00 01	3,92,00
1167	NAINITAL	36004319	V	N	51	N	01-FEB-22	08-FEB-22	240601001	03	00 02	83,31
1168	NAINITAL	36004319	V	N	52	N	01-FEB-22	08-FEB-22	240601001	03	00 02	1,66,62
1169	NAINITAL	36004319	V	N	53	N	01-FEB-22	08-FEB-22	240601001	03	00 02	83,31
1170	NAINITAL	36004319	V	N	8	N	01-FEB-22	08-FEB-22	240601001	03	00 03	1,09,76
1171	NAINITAL	36004319	V	N	8	N	01-FEB-22	08-FEB-22	240601001	03	00 06	3,70
1172	NAINITAL	36004319	V	N	114	N	01-FEB-22	08-FEB-22	240601001	03	00 08	1,76,70
1173	NAINITAL	36004319	V	N	49	N	01-FEB-22	08-FEB-22	240601001	03	00 08	5,31,32
1174	NAINITAL	36004319	V	N	50	N	01-FEB-22	08-FEB-22	240601001	03	00 08	3,80,73
1175	NAINITAL	36004319	V	N	54	N	01-FEB-22	08-FEB-22	240601001	03	00 08	70,00
1176	NAINITAL	36004319	V	N	27	N	01-FEB-22	08-FEB-22	240601001	03	00 22	74,48
1177	NAINITAL	36004319	V	N	44	N	01-FEB-22	08-FEB-22	240601101	09	00 04	32,36
1178	NAINITAL	36004319	V	N	28	N	01-FEB-22	08-FEB-22	240601101	09	00 20	77,00
1179	NAINITAL	36004319	V	N	287	N	01-FEB-22	08-FEB-22	240601101	09	00 20	68,60
1180	NAINITAL	36004319	V	N	39	N	01-FEB-22	08-FEB-22	240601101	09	00 20	86,70
1181	NAINITAL	36004319	V	N	40	N	01-FEB-22	08-FEB-22	240601101	09	00 20	57,00
1182	NAINITAL	36004319	V	N	42	N	01-FEB-22	08-FEB-22	240601101	09	00 20	1,41,60
1183	NAINITAL	36004319	V	N	45	N	01-FEB-22	08-FEB-22	240601101	09	00 20	1,62,50
1184	NAINITAL	36004319	V	N	26	N	01-FEB-22	08-FEB-22	240601101	09	00 22	1,60,73

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1185	NAINITAL	36004319	V	N	38	N	01-FEB-22	08-FEB-22	240601101	09	00	22	46,00
1186	NAINITAL	36004319	V	N	41	N	01-FEB-22	08-FEB-22	240601101	09	00	22	32,00
1187	NAINITAL	36004319	V	N	43	N	01-FEB-22	08-FEB-22	240601101	09	00	22	10,00
1188	NAINITAL	36004319	V	N	46	N	01-FEB-22	08-FEB-22	240601101	09	00	22	29,50
1189	NAINITAL	36004319	V	N	48	N	01-FEB-22	08-FEB-22	240601101	09	00	22	1,45,00
1190	NAINITAL	36004319	V	N	55	N	01-FEB-22	08-FEB-22	240601101	09	00	22	27,00
1191	NAINITAL	36004319	V	N	29	N	01-FEB-22	08-FEB-22	240601101	09	00	29	18,00
1192	NAINITAL	36004319	V	N	30	N	01-FEB-22	08-FEB-22	240601101	09	00	29	20,00
1193	NAINITAL	36004319	V	N	31	N	01-FEB-22	08-FEB-22	240601101	09	00	29	18,00
1194	NAINITAL	36004319	V	N	32	N	01-FEB-22	08-FEB-22	240601101	09	00	29	16,00
1195	NAINITAL	36004319	V	N	33	N	01-FEB-22	08-FEB-22	240601101	09	00	29	20,00
1196	NAINITAL	36004319	V	N	34	N	01-FEB-22	08-FEB-22	240601101	09	00	29	18,00
1197	NAINITAL	36004319	V	N	35	N	01-FEB-22	08-FEB-22	240601101	09	00	29	16,00
1198	NAINITAL	36004319	V	N	36	N	01-FEB-22	08-FEB-22	240601101	09	00	29	18,00
1199	NAINITAL	36004319	V	N	37	N	01-FEB-22	08-FEB-22	240601101	09	00	29	16,00
1200	NAINITAL	36004319	V	N	47	N	01-FEB-22	08-FEB-22	240601101	09	00	42	11,15,00
1201	NAINITAL	36004321	V	N	25	N	01-FEB-22	08-FEB-22	240601001	03	00	08	1,90,36
1202	NAINITAL	36174250	V	N	7	N	01-FEB-22	08-FEB-22	240601001	03	00	01	7,53,75,80
1203	NAINITAL	36174250	V	N	7	N	01-FEB-22	08-FEB-22	240601001	03	00	03	3,54,35,99
1204	NAINITAL	36174250	V	N	7	N	01-FEB-22	08-FEB-22	240601001	03	00	06	34,28,49
1205	NAINITAL	36004255	V	N	88	N	01-FEB-22	09-FEB-22	240602110	08	00	51	17,99,50
1206	NAINITAL	36004319	V	N	86	N	01-FEB-22	09-FEB-22	240601101	09	00	04	30,50
1207	NAINITAL	36004319	V	N	82	N	01-FEB-22	09-FEB-22	240601101	09	00	22	66,10
1208	NAINITAL	36004319	V	N	85	N	01-FEB-22	09-FEB-22	240601101	09	00	22	1,46,00
1209	NAINITAL	36004321	V	N	84	N	01-FEB-22	09-FEB-22	240601001	03	00	02	2,35,80
1210	NAINITAL	36004321	V	N	87	N	01-FEB-22	09-FEB-22	240601001	03	00	21	1,00,00
1211	NAINITAL	36004321	V	N	83	N	01-FEB-22	09-FEB-22	240601001	03	00	43	1,21,83
1212	NAINITAL	36004326	V	N	12	N	01-FEB-22	09-FEB-22	240601001	03	00	01	5,70,84
1213	NAINITAL	36004326	V	N	12	N	01-FEB-22	09-FEB-22	240601001	03	00	03	1,76,96
1214	NAINITAL	36004326	V	N	12	N	01-FEB-22	09-FEB-22	240601001	03	00	06	61,16
1215	NAINITAL	36004326	V	N	177	N	01-FEB-22	09-FEB-22	240601004	02	00	46	43,94
1216	NAINITAL	36004326	V	N	178	N	01-FEB-22	09-FEB-22	240601004	02	00	46	47,32

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1217	NAINITAL	36004326	V	N	180	N	01-FEB-22	09-FEB-22	240601004	02	00	46	24,10,09
1218	NAINITAL	36004326	V	N	179	N	01-FEB-22	09-FEB-22	240601101	06	00	52	18,15,43
1219	NAINITAL	36174250	V	N	59	N	01-FEB-22	09-FEB-22	240601001	03	00	02	3,28,52
1220	NAINITAL	36174250	V	N	58	N	01-FEB-22	09-FEB-22	240601101	05	00	29	70,00
1221	NAINITAL	36174252	V	N	10	N	01-FEB-22	09-FEB-22	240601001	03	00	01	8,05,00
1222	NAINITAL	36174252	V	N	9	N	01-FEB-22	09-FEB-22	240601001	03	00	01	4,83,56
1223	NAINITAL	36174252	V	N	61	N	01-FEB-22	09-FEB-22	240601001	03	00	02	5,60,00
1224	NAINITAL	36174252	V	N	62	N	01-FEB-22	09-FEB-22	240601001	03	00	02	4,71,60
1225	NAINITAL	36174252	V	N	63	N	01-FEB-22	09-FEB-22	240601001	03	00	02	2,80,00
1226	NAINITAL	36174252	V	N	64	N	01-FEB-22	09-FEB-22	240601001	03	00	02	82,13
1227	NAINITAL	36174252	V	N	65	N	01-FEB-22	09-FEB-22	240601001	03	00	02	2,10,00
1228	NAINITAL	36174252	V	N	66	N	01-FEB-22	09-FEB-22	240601001	03	00	02	2,10,00
1229	NAINITAL	36174252	V	N	67	N	01-FEB-22	09-FEB-22	240601001	03	00	02	4,71,60
1230	NAINITAL	36174252	V	N	68	N	01-FEB-22	09-FEB-22	240601001	03	00	02	70,00
1231	NAINITAL	36174252	V	N	69	N	01-FEB-22	09-FEB-22	240601001	03	00	02	2,35,80
1232	NAINITAL	36174252	V	N	10	N	01-FEB-22	09-FEB-22	240601001	03	00	03	2,49,55
1233	NAINITAL	36174252	V	N	10	N	01-FEB-22	09-FEB-22	240601001	03	00	06	74,19
1234	NAINITAL	36174252	V	N	70	N	01-FEB-22	09-FEB-22	240601001	03	00	25	3,75,89
1235	NAINITAL	36174255	V	N	72	N	01-FEB-22	09-FEB-22	240601001	03	00	02	14,14,80
1236	NAINITAL	36174255	V	N	73	N	01-FEB-22	09-FEB-22	240601001	03	00	08	6,81,92
1237	NAINITAL	36174255	V	N	74	N	01-FEB-22	09-FEB-22	240601001	03	00	25	61,76
1238	NAINITAL	36174255	V	N	71	N	01-FEB-22	09-FEB-22	240601101	06	00	29	8,95
1239	NAINITAL	36174255	V	N	75	N	01-FEB-22	09-FEB-22	240601101	13	00	29	24,73
1240	NAINITAL	36174260	V	N	76	N	01-FEB-22	09-FEB-22	240601001	03	00	08	6,81,92
1241	NAINITAL	36174260	V	N	77	N	01-FEB-22	09-FEB-22	240601001	03	00	08	87,37
1242	NAINITAL	36174260	V	N	78	N	01-FEB-22	09-FEB-22	240601001	03	00	08	6,81,92
1243	NAINITAL	36174260	V	N	79	N	01-FEB-22	09-FEB-22	240601001	03	00	08	5,46,84
1244	NAINITAL	36174260	V	N	80	N	01-FEB-22	09-FEB-22	240601001	03	00	08	6,81,92
1245	NAINITAL	36174260	V	N	81	N	01-FEB-22	09-FEB-22	240601001	03	00	08	36,48,05
1246	NAINITAL	36004255	V	N	96	N	01-FEB-22	10-FEB-22	240601001	03	00	02	5,38,95
1247	NAINITAL	36004255	V	N	143	N	01-FEB-22	10-FEB-22	240602110	08	00	51	1,09,24
1248	NAINITAL	36004255	V	N	146	N	01-FEB-22	10-FEB-22	240602110	08	00	51	96,03

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1249	NAINITAL	36004255	V	N	154	N	01-FEB-22	10-FEB-22	240602110	08	00	51	2,60,00
1250	NAINITAL	36004255	V	N	155	N	01-FEB-22	10-FEB-22	240602110	08	00	51	1,09,24
1251	NAINITAL	36004255	V	N	156	N	01-FEB-22	10-FEB-22	240602110	08	00	51	84,39
1252	NAINITAL	36004255	V	N	157	N	01-FEB-22	10-FEB-22	240602110	08	00	51	1,10,07
1253	NAINITAL	36004255	V	N	158	N	01-FEB-22	10-FEB-22	240602110	08	00	51	1,10,07
1254	NAINITAL	36004255	V	N	159	N	01-FEB-22	10-FEB-22	240602110	08	00	51	1,09,24
1255	NAINITAL	36004255	V	N	160	N	01-FEB-22	10-FEB-22	240602110	08	00	51	1,09,24
1256	NAINITAL	36004255	V	N	161	N	01-FEB-22	10-FEB-22	240602110	08	00	51	1,09,24
1257	NAINITAL	36004255	V	N	162	N	01-FEB-22	10-FEB-22	240602110	08	00	51	1,09,24
1258	NAINITAL	36004255	V	N	163	N	01-FEB-22	10-FEB-22	240602110	08	00	51	1,09,24
1259	NAINITAL	36004255	V	N	164	N	01-FEB-22	10-FEB-22	240602110	08	00	51	96,03
1260	NAINITAL	36004255	V	N	165	N	01-FEB-22	10-FEB-22	240602110	08	00	51	1,21,27
1261	NAINITAL	36004255	V	N	171	N	01-FEB-22	10-FEB-22	240602110	08	00	51	3,20,00
1262	NAINITAL	36004326	V	N	118	N	01-FEB-22	10-FEB-22	240601070	03	00	51	4,50,44
1263	NAINITAL	36004326	V	N	119	N	01-FEB-22	10-FEB-22	240601070	03	00	51	4,70,60
1264	NAINITAL	36004326	V	N	120	N	01-FEB-22	10-FEB-22	240601101	06	00	52	4,48,20
1265	NAINITAL	36174252	V	N	89	N	01-FEB-22	10-FEB-22	240602110	06	00	52	39,88,22
1266	NAINITAL	36174252	V	N	90	N	01-FEB-22	10-FEB-22	240602110	06	00	52	39,88,22
1267	NAINITAL	36174252	V	N	91	N	01-FEB-22	10-FEB-22	240602110	06	00	52	39,88,22
1268	NAINITAL	36004321	V	N	115	N	01-FEB-22	11-FEB-22	240601001	03	00	25	2,24,16
1269	NAINITAL	36004321	V	N	117	N	01-FEB-22	11-FEB-22	240601001	03	00	25	2,87,50
1270	NAINITAL	36004321	V	N	116	N	01-FEB-22	11-FEB-22	240601001	03	00	30	23,04
1271	NAINITAL	36004322	V	N	109	N	01-FEB-22	11-FEB-22	240601001	03	00	02	43,68
1272	NAINITAL	36004322	V	N	112	N	01-FEB-22	11-FEB-22	240601001	03	00	04	25,89
1273	NAINITAL	36004322	V	N	113	N	01-FEB-22	11-FEB-22	240601001	03	00	04	32,50
1274	NAINITAL	36004322	V	N	111	N	01-FEB-22	11-FEB-22	240601001	03	00	08	5,71,09
1275	NAINITAL	36004322	V	N	108	N	01-FEB-22	11-FEB-22	240601001	03	00	20	47,50
1276	NAINITAL	36004322	V	N	107	N	01-FEB-22	11-FEB-22	240601001	03	00	22	35,40
1277	NAINITAL	36004322	V	N	110	N	01-FEB-22	11-FEB-22	240601001	03	00	25	3,88
1278	NAINITAL	36004326	V	N	105	N	01-FEB-22	11-FEB-22	240601001	03	00	44	14,60
1279	NAINITAL	36004326	V	N	104	N	01-FEB-22	11-FEB-22	240601004	02	00	22	5,00
1280	NAINITAL	36004326	V	N	106	N	01-FEB-22	11-FEB-22	240601004	02	00	42	38,02

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1281	NAINITAL	36174250	V	N	100	N	01-FEB-22	11-FEB-22	240601001	03 00 02	2,46,39
1282	NAINITAL	36174250	V	N	98	N	01-FEB-22	11-FEB-22	240601001	03 00 04	38,42
1283	NAINITAL	36174250	V	N	99	N	01-FEB-22	11-FEB-22	240601001	03 00 08	3,28,52
1284	NAINITAL	36174250	V	N	101	N	01-FEB-22	11-FEB-22	240601001	03 00 25	12,97,76
1285	NAINITAL	36174252	V	N	13	N	01-FEB-22	11-FEB-22	240601001	03 00 01	5,83,11
1286	NAINITAL	36174252	V	N	14	N	01-FEB-22	11-FEB-22	240601001	03 00 01	8,75,00
1287	NAINITAL	36174252	V	N	15	N	01-FEB-22	11-FEB-22	240601001	03 00 01	3,10,00
1288	NAINITAL	36174252	V	N	13	N	01-FEB-22	11-FEB-22	240601001	03 00 03	1,80,76
1289	NAINITAL	36174252	V	N	14	N	01-FEB-22	11-FEB-22	240601001	03 00 03	2,71,25
1290	NAINITAL	36174252	V	N	15	N	01-FEB-22	11-FEB-22	240601001	03 00 03	1,32,22
1291	NAINITAL	36174252	V	N	102	N	01-FEB-22	11-FEB-22	240601001	03 00 04	12,10
1292	NAINITAL	36174252	V	N	13	N	01-FEB-22	11-FEB-22	240601001	03 00 06	41,09
1293	NAINITAL	36174252	V	N	14	N	01-FEB-22	11-FEB-22	240601001	03 00 06	68,01
1294	NAINITAL	36174252	V	N	15	N	01-FEB-22	11-FEB-22	240601001	03 00 06	15,10
1295	NAINITAL	36174252	V	N	103	N	01-FEB-22	11-FEB-22	240601001	03 00 08	64,27,68
1296	NAINITAL	36004319	V	N	127	N	01-FEB-22	15-FEB-22	240601001	03 00 29	4,44,37
1297	NAINITAL	36004319	V	N	128	N	01-FEB-22	15-FEB-22	240601001	03 00 29	1,50,75
1298	NAINITAL	36004319	V	N	131	N	01-FEB-22	15-FEB-22	240601101	09 00 10	8,84,70
1299	NAINITAL	36004319	V	N	132	N	01-FEB-22	15-FEB-22	240601101	09 00 10	14,28,31
1300	NAINITAL	36004319	V	N	130	N	01-FEB-22	15-FEB-22	240601101	09 00 22	50,00
1301	NAINITAL	36004319	V	N	125	N	01-FEB-22	15-FEB-22	240601101	09 00 29	1,29,39
1302	NAINITAL	36004319	V	N	126	N	01-FEB-22	15-FEB-22	240601101	09 00 29	1,13,16
1303	NAINITAL	36004319	V	N	129	N	01-FEB-22	15-FEB-22	240601101	09 00 29	1,68,26
1304	NAINITAL	36004326	V	N	123	N	01-FEB-22	15-FEB-22	240601001	03 00 08	2,69,60
1305	NAINITAL	36004326	V	N	124	N	01-FEB-22	15-FEB-22	240601001	03 00 08	31,15,68
1306	NAINITAL	36174252	V	N	122	N	01-FEB-22	15-FEB-22	240601102	12 00 42	1,91,34
1307	NAINITAL	36004255	V	N	153	N	01-FEB-22	16-FEB-22	240601102	10 00 46	2,00,00
1308	NAINITAL	36004326	V	N	168	N	01-FEB-22	16-FEB-22	240601004	02 00 29	3,44
1309	NAINITAL	36004326	V	N	167	N	01-FEB-22	16-FEB-22	240601102	06 00 29	5,00,00
1310	NAINITAL	36174252	V	N	136	N	01-FEB-22	16-FEB-22	240601101	05 00 04	32,80
1311	NAINITAL	36004326	V	N	173	N	01-FEB-22	17-FEB-22	240601004	02 00 46	3,99,00
1312	NAINITAL	36004326	V	N	175	N	01-FEB-22	17-FEB-22	240601004	02 00 46	1,03,70

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1313	NAINITAL	36004326	V	N	176	N	01-FEB-22	17-FEB-22	240601004	02	00	46	1,04,70
1314	NAINITAL	36004326	V	N	181	N	01-FEB-22	17-FEB-22	240601004	02	00	46	2,28,00
1315	NAINITAL	36004326	V	N	182	N	01-FEB-22	17-FEB-22	240601004	02	00	46	2,01,00
1316	NAINITAL	36004326	V	N	183	N	01-FEB-22	17-FEB-22	240601004	02	00	46	81,00
1317	NAINITAL	36004326	V	N	172	N	01-FEB-22	17-FEB-22	240601101	06	00	52	15,65,71
1318	NAINITAL	36004326	V	N	174	N	01-FEB-22	17-FEB-22	240601101	06	00	52	1,50,00
1319	NAINITAL	36004255	V	N	193	N	01-FEB-22	21-FEB-22	240601001	03	00	25	43,84
1320	NAINITAL	36004255	V	N	191	N	01-FEB-22	21-FEB-22	240601001	03	00	29	2,60,00
1321	NAINITAL	36004255	V	N	192	N	01-FEB-22	21-FEB-22	240601101	14	00	29	1,15,03
1322	NAINITAL	36004255	V	N	207	N	01-FEB-22	21-FEB-22	240602110	08	00	51	1,09,24
1323	NAINITAL	36004320	V	N	189	N	01-FEB-22	21-FEB-22	240601001	03	00	08	1,62,50
1324	NAINITAL	36004320	V	N	188	N	01-FEB-22	21-FEB-22	240601001	03	00	22	38,40
1325	NAINITAL	36004320	V	N	185	N	01-FEB-22	21-FEB-22	240601001	03	00	25	24,19
1326	NAINITAL	36004320	V	N	186	N	01-FEB-22	21-FEB-22	240601001	03	00	25	3,79,91
1327	NAINITAL	36004320	V	N	187	N	01-FEB-22	21-FEB-22	240601001	03	00	29	1,30,00
1328	NAINITAL	36004320	V	N	190	N	01-FEB-22	21-FEB-22	240601101	05	00	29	20,00
1329	NAINITAL	36004326	V	N	194	N	01-FEB-22	21-FEB-22	240601001	03	00	04	2,26,60
1330	NAINITAL	36004326	V	N	184	N	01-FEB-22	21-FEB-22	240601101	11	00	52	3,73,74
1331	NAINITAL	36004255	V	N	208	N	01-FEB-22	22-FEB-22	240601001	03	00	02	2,35,80
1332	NAINITAL	36004255	V	N	209	N	01-FEB-22	22-FEB-22	240601001	03	00	02	4,71,60
1333	NAINITAL	36004322	V	N	213	N	01-FEB-22	22-FEB-22	240601001	03	00	08	3,42,00
1334	NAINITAL	36004322	V	N	214	N	01-FEB-22	22-FEB-22	240601001	03	00	08	4,31,94
1335	NAINITAL	36004322	V	N	215	N	01-FEB-22	22-FEB-22	240601001	03	00	11	28,90
1336	NAINITAL	36004322	V	N	216	N	01-FEB-22	22-FEB-22	240601001	03	00	11	1,70,11
1337	NAINITAL	36004322	V	N	212	N	01-FEB-22	22-FEB-22	240601001	03	00	20	7,18
1338	NAINITAL	36004322	V	N	210	N	01-FEB-22	22-FEB-22	240601001	03	00	25	18,22
1339	NAINITAL	36004322	V	N	211	N	01-FEB-22	22-FEB-22	240601001	03	00	25	95,87
1340	NAINITAL	36004322	V	N	217	N	01-FEB-22	22-FEB-22	240601001	03	00	25	14,95
1341	NAINITAL	36174252	V	N	195	N	01-FEB-22	22-FEB-22	240601001	03	00	02	9,43,20
1342	NAINITAL	36174252	V	N	196	N	01-FEB-22	22-FEB-22	240601001	03	00	02	2,10,00
1343	NAINITAL	36174255	V	N	200	N	01-FEB-22	22-FEB-22	240601001	03	00	04	45,00
1344	NAINITAL	36174255	V	N	201	N	01-FEB-22	22-FEB-22	240601001	03	00	04	37,50

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1345	NAINITAL	36174255	V	N	202	N	01-FEB-22	22-FEB-22	240601001	03	00	08	9,19,83
1346	NAINITAL	36174255	V	N	205	N	01-FEB-22	22-FEB-22	240601001	03	00	20	56
1347	NAINITAL	36174255	V	N	203	N	01-FEB-22	22-FEB-22	240601001	03	00	25	35,40
1348	NAINITAL	36174255	V	N	206	N	01-FEB-22	22-FEB-22	240601001	03	00	40	99,50
1349	NAINITAL	36174255	V	N	198	N	01-FEB-22	22-FEB-22	240601101	06	00	29	11,50
1350	NAINITAL	36174255	V	N	199	N	01-FEB-22	22-FEB-22	240601101	06	00	29	6,50
1351	NAINITAL	36174255	V	N	204	N	01-FEB-22	22-FEB-22	240601101	09	00	20	4,79
1352	NAINITAL	36174255	V	N	197	N	01-FEB-22	22-FEB-22	240601101	09	00	22	4,62
1353	NAINITAL	36004255	V	N	20	N	01-FEB-22	23-FEB-22	240601001	03	00	01	1,33,00
1354	NAINITAL	36004255	V	N	21	N	01-FEB-22	23-FEB-22	240601001	03	00	01	4,81,16
1355	NAINITAL	36004255	V	N	20	N	01-FEB-22	23-FEB-22	240601001	03	00	03	41,23
1356	NAINITAL	36004255	V	N	21	N	01-FEB-22	23-FEB-22	240601001	03	00	03	1,49,16
1357	NAINITAL	36004255	V	N	20	N	01-FEB-22	23-FEB-22	240601001	03	00	06	17,47
1358	NAINITAL	36004255	V	N	21	N	01-FEB-22	23-FEB-22	240601001	03	00	06	57,86
1359	NAINITAL	36004319	V	N	227	N	01-FEB-22	23-FEB-22	240601001	03	00	25	4,00
1360	NAINITAL	36004319	V	N	228	N	01-FEB-22	23-FEB-22	240601001	03	00	25	12,39
1361	NAINITAL	36004323	V	N	246	N	01-FEB-22	23-FEB-22	240601101	06	00	46	4,29,00
1362	NAINITAL	36004323	V	N	247	N	01-FEB-22	23-FEB-22	240601101	06	00	46	4,29,00
1363	NAINITAL	36174250	V	N	218	N	01-FEB-22	23-FEB-22	240601001	03	00	04	2,22,50
1364	NAINITAL	36174250	V	N	219	N	01-FEB-22	23-FEB-22	240601001	03	00	08	82,13
1365	NAINITAL	36174250	V	N	220	N	01-FEB-22	23-FEB-22	240601001	03	00	08	10,91,62
1366	NAINITAL	36174252	V	N	221	N	01-FEB-22	23-FEB-22	240602110	06	00	52	6,48,60
1367	NAINITAL	36174260	V	N	222	N	01-FEB-22	23-FEB-22	240601001	03	00	02	14,27,86
1368	NAINITAL	36174260	V	N	223	N	01-FEB-22	23-FEB-22	240601001	03	00	02	14,27,86
1369	NAINITAL	36174260	V	N	224	N	01-FEB-22	23-FEB-22	240601001	03	00	25	3,71,12
1370	NAINITAL	36174260	V	N	225	N	01-FEB-22	23-FEB-22	240601001	03	00	25	37,90
1371	NAINITAL	36174260	V	N	226	N	01-FEB-22	23-FEB-22	240601001	03	00	25	19,16
1372	NAINITAL	36004323	V	N	18	N	01-FEB-22	24-FEB-22	240601001	03	00	01	84,00
1373	NAINITAL	36004323	V	N	18	N	01-FEB-22	24-FEB-22	240601001	03	00	03	14,32
1374	NAINITAL	36004323	V	N	18	N	01-FEB-22	24-FEB-22	240601001	03	00	06	3,20
1375	NAINITAL	36004323	V	N	249	N	01-FEB-22	24-FEB-22	240601001	03	00	25	80,00
1376	NAINITAL	36004323	V	N	248	N	01-FEB-22	24-FEB-22	240601001	03	00	30	50,00

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1377	NAINITAL	36004323	V	N	250	N	01-FEB-22	24-FEB-22	240601102	12	00	24	31,05
1378	NAINITAL	36004326	V	N	251	N	01-FEB-22	24-FEB-22	240601001	03	00	25	63,97
1379	NAINITAL	36004326	V	N	252	N	01-FEB-22	24-FEB-22	240601001	03	00	25	49,18
1380	NAINITAL	36004326	V	N	253	N	01-FEB-22	24-FEB-22	240601001	03	00	25	2,35
1381	NAINITAL	36004326	V	N	254	N	01-FEB-22	24-FEB-22	240601001	03	00	25	43,36
1382	NAINITAL	36174252	V	N	16	N	01-FEB-22	24-FEB-22	240601001	03	00	01	1,26,00
1383	NAINITAL	36174252	V	N	17	N	01-FEB-22	24-FEB-22	240601001	03	00	01	2,17,00
1384	NAINITAL	36174252	V	N	229	N	01-FEB-22	24-FEB-22	240601001	03	00	02	14,14,80
1385	NAINITAL	36174252	V	N	16	N	01-FEB-22	24-FEB-22	240601001	03	00	03	39,06
1386	NAINITAL	36174252	V	N	17	N	01-FEB-22	24-FEB-22	240601001	03	00	03	67,27
1387	NAINITAL	36174252	V	N	16	N	01-FEB-22	24-FEB-22	240601001	03	00	06	11,61
1388	NAINITAL	36174252	V	N	17	N	01-FEB-22	24-FEB-22	240601001	03	00	06	20,00
1389	NAINITAL	36174255	V	N	230	N	01-FEB-22	24-FEB-22	240601001	03	00	25	40,56
1390	NAINITAL	36174255	V	N	232	N	01-FEB-22	24-FEB-22	240601001	03	00	30	25,52
1391	NAINITAL	36174255	V	N	233	N	01-FEB-22	24-FEB-22	240601101	06	00	46	78,40
1392	NAINITAL	36174255	V	N	231	N	01-FEB-22	24-FEB-22	240601101	13	00	40	1,08,00
1393	NAINITAL	36174260	V	N	243	N	01-FEB-22	24-FEB-22	240601001	03	00	08	84,91,62
1394	NAINITAL	36174260	V	N	244	N	01-FEB-22	24-FEB-22	240601001	03	00	08	75,56,67
1395	NAINITAL	36174260	V	N	245	N	01-FEB-22	24-FEB-22	240601001	03	00	08	1,10,21,19
1396	NAINITAL	36174260	V	N	235	N	01-FEB-22	24-FEB-22	240601001	03	00	25	5,16,92
1397	NAINITAL	36174260	V	N	236	N	01-FEB-22	24-FEB-22	240601001	03	00	25	4,64,02
1398	NAINITAL	36174260	V	N	237	N	01-FEB-22	24-FEB-22	240601001	03	00	25	4,09,02
1399	NAINITAL	36174260	V	N	238	N	01-FEB-22	24-FEB-22	240601001	03	00	25	44,40
1400	NAINITAL	36174260	V	N	239	N	01-FEB-22	24-FEB-22	240601001	03	00	25	1,29,75
1401	NAINITAL	36174260	V	N	240	N	01-FEB-22	24-FEB-22	240601001	03	00	25	1,79,02
1402	NAINITAL	36174260	V	N	241	N	01-FEB-22	24-FEB-22	240601001	03	00	25	76,70
1403	NAINITAL	36174260	V	N	242	N	01-FEB-22	24-FEB-22	240601001	03	00	25	76,70
1404	NAINITAL	36174260	V	N	234	N	01-FEB-22	24-FEB-22	240602110	06	00	51	1,39,00
1405	NAINITAL	36004320	V	N	268	N	01-FEB-22	25-FEB-22	240601001	03	00	20	49,50
1406	NAINITAL	36004320	V	N	266	N	01-FEB-22	25-FEB-22	240601001	03	00	25	95,26
1407	NAINITAL	36004320	V	N	265	N	01-FEB-22	25-FEB-22	240601001	03	00	43	9,18
1408	NAINITAL	36004320	V	N	267	N	01-FEB-22	25-FEB-22	240601105	04	00	20	1,13,40

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1409	NAINITAL	36004326	V	N	19	N	01-FEB-22	25-FEB-22	240601001	03	00	07	1,00,00
1410	NAINITAL	36004326	V	N	271	N	01-FEB-22	25-FEB-22	240601004	02	00	20	1,04,43
1411	NAINITAL	36004326	V	N	264	N	01-FEB-22	25-FEB-22	240601004	02	00	24	20,77
1412	NAINITAL	36004326	V	N	269	N	01-FEB-22	25-FEB-22	240601004	02	00	27	55,00
1413	NAINITAL	36004326	V	N	270	N	01-FEB-22	25-FEB-22	240601004	02	00	29	3,54,99
1414	NAINITAL	36174252	V	N	256	N	01-FEB-22	25-FEB-22	240601001	03	00	02	4,71,60
1415	NAINITAL	36174252	V	N	257	N	01-FEB-22	25-FEB-22	240601001	03	00	02	1,40,00
1416	NAINITAL	36174252	V	N	258	N	01-FEB-22	25-FEB-22	240601001	03	00	02	1,40,00
1417	NAINITAL	36174252	V	N	259	N	01-FEB-22	25-FEB-22	240601001	03	00	02	1,43,50
1418	NAINITAL	36174252	V	N	255	N	01-FEB-22	25-FEB-22	240601101	05	00	52	57,28,62
1419	NAINITAL	36174252	V	N	260	N	01-FEB-22	25-FEB-22	240601102	12	00	42	2,32,50
1420	NAINITAL	36174252	V	N	261	N	01-FEB-22	25-FEB-22	240601102	12	00	42	1,47,00
1421	NAINITAL	36174260	V	N	262	N	01-FEB-22	25-FEB-22	240601001	03	00	08	7,04,00
1422	NAINITAL	36174260	V	N	263	N	01-FEB-22	25-FEB-22	240601001	03	00	25	18,10
1423	NAINITAL	36004255	V	N	30	N	01-FEB-22	28-FEB-22	240601001	03	00	01	6,80,77,00
1424	NAINITAL	36004255	V	N	30	N	01-FEB-22	28-FEB-22	240601001	03	00	03	2,11,03,87
1425	NAINITAL	36004255	V	N	30	N	01-FEB-22	28-FEB-22	240601001	03	00	06	60,64,39
1426	NAINITAL	36004255	V	N	282	N	01-FEB-22	28-FEB-22	240601001	03	00	29	2,60,00
1427	NAINITAL	36004320	V	N	29	N	01-FEB-22	28-FEB-22	240601001	03	00	01	1,17,23,00
1428	NAINITAL	36004320	V	N	29	N	01-FEB-22	28-FEB-22	240601001	03	00	03	36,34,13
1429	NAINITAL	36004320	V	N	29	N	01-FEB-22	28-FEB-22	240601001	03	00	06	6,26,70
1430	NAINITAL	36004320	V	N	286	N	01-FEB-22	28-FEB-22	240601105	04	00	20	59,86
1431	NAINITAL	36004322	V	N	28	N	01-FEB-22	28-FEB-22	240601001	03	00	01	1,41,66,61
1432	NAINITAL	36004322	V	N	281	N	01-FEB-22	28-FEB-22	240601001	03	00	02	16,06,65
1433	NAINITAL	36004322	V	N	283	N	01-FEB-22	28-FEB-22	240601001	03	00	02	2,35,80
1434	NAINITAL	36004322	V	N	28	N	01-FEB-22	28-FEB-22	240601001	03	00	03	43,86,50
1435	NAINITAL	36004322	V	N	28	N	01-FEB-22	28-FEB-22	240601001	03	00	06	5,01,10
1436	NAINITAL	36004322	V	N	285	N	01-FEB-22	28-FEB-22	240601001	03	00	09	65,69
1437	NAINITAL	36004322	V	N	280	N	01-FEB-22	28-FEB-22	240601001	03	00	11	23,65
1438	NAINITAL	36004323	V	N	27	N	01-FEB-22	28-FEB-22	240601001	03	00	01	3,10,54,00
1439	NAINITAL	36004323	V	N	27	N	01-FEB-22	28-FEB-22	240601001	03	00	03	96,26,74
1440	NAINITAL	36004323	V	N	27	N	01-FEB-22	28-FEB-22	240601001	03	00	06	30,91,15

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1441	NAINITAL	36004326	V	N	26	N	01-FEB-22	28-FEB-22	240601001	03	00 01	1,01,26
1442	NAINITAL	36004326	V	N	26	N	01-FEB-22	28-FEB-22	240601001	03	00 03	31,40
1443	NAINITAL	36004326	V	N	26	N	01-FEB-22	28-FEB-22	240601001	03	00 06	11,20
1444	NAINITAL	36174252	V	N	278	N	01-FEB-22	28-FEB-22	240601001	03	00 02	2,10,00
1445	NAINITAL	36174252	V	N	272	N	01-FEB-22	28-FEB-22	240601001	03	00 04	1,62,55
1446	NAINITAL	36174252	V	N	274	N	01-FEB-22	28-FEB-22	240601001	03	00 04	1,55,50
1447	NAINITAL	36174252	V	N	275	N	01-FEB-22	28-FEB-22	240601001	03	00 08	6,24,38
1448	NAINITAL	36174252	V	N	273	N	01-FEB-22	28-FEB-22	240601101	05	00 04	1,56,75
1449	NAINITAL	36174255	V	N	277	N	01-FEB-22	28-FEB-22	240601001	03	00 41	50,00
1450	NAINITAL	36174255	V	N	276	N	01-FEB-22	28-FEB-22	240601101	09	00 52	7,50,00
1451	NAINITAL	36174260	V	N	279	N	01-FEB-22	28-FEB-22	240601001	03	00 25	9,78,93
1452	NARENDRA NAGAR	39004260	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00 01	60,60,00
1453	NARENDRA NAGAR	39004260	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00 03	29,14,98
1454	NARENDRA NAGAR	39004260	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00 06	1,69,60
1455	NARENDRA NAGAR	39004258	V	N	2	N	01-FEB-22	03-FEB-22	240601001	03	00 01	4,60,64,00
1456	NARENDRA NAGAR	39004258	V	N	3	N	01-FEB-22	03-FEB-22	240601001	03	00 01	31,15,00
1457	NARENDRA NAGAR	39004258	V	N	4	N	01-FEB-22	03-FEB-22	240601001	03	00 01	5,35,28
1458	NARENDRA NAGAR	39004258	V	N	2	N	01-FEB-22	03-FEB-22	240601001	03	00 03	2,15,68,74
1459	NARENDRA NAGAR	39004258	V	N	3	N	01-FEB-22	03-FEB-22	240601001	03	00 03	8,72,20
1460	NARENDRA NAGAR	39004258	V	N	4	N	01-FEB-22	03-FEB-22	240601001	03	00 03	1,49,88
1461	NARENDRA NAGAR	39004258	V	N	2	N	01-FEB-22	03-FEB-22	240601001	03	00 06	36,47,19
1462	NARENDRA NAGAR	39004258	V	N	3	N	01-FEB-22	03-FEB-22	240601001	03	00 06	2,87,11
1463	NARENDRA NAGAR	39004258	V	N	4	N	01-FEB-22	03-FEB-22	240601001	03	00 06	49,32
1464	NARENDRA NAGAR	39004258	V	N	1	N	01-FEB-22	03-FEB-22	240601001	03	00 25	1,78,09
1465	NARENDRA NAGAR	39004258	V	N	11	N	01-FEB-22	03-FEB-22	240601001	03	00 25	4,69,80
1466	NARENDRA NAGAR	39004258	V	N	2	N	01-FEB-22	03-FEB-22	240601001	03	00 25	1,15,33
1467	NARENDRA NAGAR	39004258	V	N	8	N	01-FEB-22	03-FEB-22	240601001	03	00 25	23,22
1468	NARENDRA NAGAR	39004258	V	N	12	N	01-FEB-22	03-FEB-22	240601102	10	00 24	1,96,78
1469	NARENDRA NAGAR	39004258	V	N	10	N	01-FEB-22	03-FEB-22	240601105	04	00 02	9,48,00
1470	NARENDRA NAGAR	39004258	V	N	9	N	01-FEB-22	03-FEB-22	240601105	04	00 29	2,56,57
1471	NARENDRA NAGAR	39004258	V	N	3	N	01-FEB-22	03-FEB-22	240602110	06	00 51	2,30,00
1472	NARENDRA NAGAR	39004258	V	N	4	N	01-FEB-22	03-FEB-22	240602110	06	00 51	2,30,00

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1473	NARENDRA NAGAR	39004258	V	N	5	N	01-FEB-22	03-FEB-22	240602110	06	00	51	2,30,00
1474	NARENDRA NAGAR	39004258	V	N	6	N	01-FEB-22	03-FEB-22	240602110	06	00	51	2,30,00
1475	NARENDRA NAGAR	39004258	V	N	7	N	01-FEB-22	03-FEB-22	240602110	06	00	51	2,30,00
1476	NARENDRA NAGAR	39004260	V	N	15	N	01-FEB-22	07-FEB-22	240601001	03	00	04	67,80
1477	NARENDRA NAGAR	39004260	V	N	16	N	01-FEB-22	07-FEB-22	240601001	03	00	04	1,06,75
1478	NARENDRA NAGAR	39004260	V	N	13	N	01-FEB-22	07-FEB-22	240601001	03	00	08	9,12,05
1479	NARENDRA NAGAR	39004260	V	N	17	N	01-FEB-22	07-FEB-22	240601001	03	00	22	20,06
1480	NARENDRA NAGAR	39004260	V	N	14	N	01-FEB-22	07-FEB-22	240601105	04	00	20	64,90
1481	NARENDRA NAGAR	39004258	V	N	18	N	01-FEB-22	16-FEB-22	240601001	03	00	02	12,20,80
1482	NARENDRA NAGAR	39004258	V	N	20	N	01-FEB-22	16-FEB-22	240601001	03	00	02	19,73,40
1483	NARENDRA NAGAR	39004258	V	N	22	N	01-FEB-22	16-FEB-22	240601001	03	00	02	17,65,50
1484	NARENDRA NAGAR	39004258	V	N	23	N	01-FEB-22	16-FEB-22	240601001	03	00	02	12,31,95
1485	NARENDRA NAGAR	39004258	V	N	19	N	01-FEB-22	16-FEB-22	240601001	03	00	08	8,70,56
1486	NARENDRA NAGAR	39004258	V	N	21	N	01-FEB-22	16-FEB-22	240601001	03	00	08	43,80,40
1487	NARENDRA NAGAR	39004258	V	N	24	N	01-FEB-22	16-FEB-22	240601001	03	00	08	42,95,81
1488	NARENDRA NAGAR	39004260	V	N	25	N	01-FEB-22	21-FEB-22	240601001	03	00	43	13,04
1489	NARENDRA NAGAR	39004260	V	N	26	N	01-FEB-22	21-FEB-22	240601105	04	00	22	13,57
1490	NARENDRA NAGAR	39004260	V	N	27	N	01-FEB-22	23-FEB-22	240601001	03	00	09	19,83,82
1491	NARENDRA NAGAR	39004260	V	N	28	N	01-FEB-22	23-FEB-22	240601001	03	00	22	16,40
1492	NARENDRA NAGAR	39004260	V	N	29	N	01-FEB-22	23-FEB-22	240601001	03	00	22	7,00
1493	NARENDRA NAGAR	39004258	V	N	33	N	01-FEB-22	28-FEB-22	240601001	03	00	02	5,14,80
1494	NARENDRA NAGAR	39004258	V	N	35	N	01-FEB-22	28-FEB-22	240601001	03	00	02	8,58,00
1495	NARENDRA NAGAR	39004258	V	N	36	N	01-FEB-22	28-FEB-22	240601001	03	00	02	2,57,40
1496	NARENDRA NAGAR	39004258	V	N	34	N	01-FEB-22	28-FEB-22	240601105	04	00	02	6,00,60
1497	NARENDRA NAGAR	39004258	V	N	30	N	01-FEB-22	28-FEB-22	240601105	04	00	51	49,57,00
1498	NARENDRA NAGAR	39004258	V	N	31	N	01-FEB-22	28-FEB-22	240601105	04	00	51	39,89,00
1499	NARENDRA NAGAR	39004258	V	N	32	N	01-FEB-22	28-FEB-22	240601105	04	00	51	29,35,00
1500	PAURI GARHWAL	42004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	01	23,87,00
1501	PAURI GARHWAL	42004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	03	6,68,36
1502	PAURI GARHWAL	42004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	06	2,37,00
1503	PAURI GARHWAL	42004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	08	6,62,69
1504	PAURI GARHWAL	42004256	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	08	36,31,22

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1505	PAURI GARHWAL	42004256	V	N	3	N	01-FEB-22	01-FEB-22	240601001	03	00	08	36,31,22
1506	PAURI GARHWAL	42004259	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	01	47,77,00
1507	PAURI GARHWAL	42004259	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	03	23,14,53
1508	PAURI GARHWAL	42004259	V	N	2	N	01-FEB-22	01-FEB-22	240601001	03	00	06	85,90
1509	PAURI GARHWAL	42004256	V	N	5	N	01-FEB-22	03-FEB-22	240601001	03	00	01	4,77,25,70
1510	PAURI GARHWAL	42004256	V	N	5	N	01-FEB-22	03-FEB-22	240601001	03	00	03	2,24,72,99
1511	PAURI GARHWAL	42004256	V	N	5	N	01-FEB-22	03-FEB-22	240601001	03	00	06	35,58,32
1512	PAURI GARHWAL	42004256	V	N	5	N	01-FEB-22	03-FEB-22	240601105	04	00	42	32,79,15
1513	PAURI GARHWAL	42004256	V	N	4	N	01-FEB-22	03-FEB-22	240602110	06	00	51	15,00,00
1514	PAURI GARHWAL	42004258	V	N	3	N	01-FEB-22	03-FEB-22	240601001	03	00	01	2,49,69,16
1515	PAURI GARHWAL	42004258	V	N	3	N	01-FEB-22	03-FEB-22	240601001	03	00	03	1,20,43,27
1516	PAURI GARHWAL	42004258	V	N	3	N	01-FEB-22	03-FEB-22	240601001	03	00	06	21,66,56
1517	PAURI GARHWAL	42004260	V	N	4	N	01-FEB-22	03-FEB-22	240601001	03	00	01	60,06,58
1518	PAURI GARHWAL	42004260	V	N	4	N	01-FEB-22	03-FEB-22	240601001	03	00	03	29,52,06
1519	PAURI GARHWAL	42004260	V	N	4	N	01-FEB-22	03-FEB-22	240601001	03	00	06	4,99,40
1520	PAURI GARHWAL	42004256	V	N	16	N	01-FEB-22	07-FEB-22	240601001	03	00	25	11,66,15
1521	PAURI GARHWAL	42004256	V	N	17	N	01-FEB-22	07-FEB-22	240601001	03	00	25	3,57,54
1522	PAURI GARHWAL	42004258	V	N	14	N	01-FEB-22	07-FEB-22	240601001	03	00	25	4,28,42
1523	PAURI GARHWAL	42004258	V	N	15	N	01-FEB-22	07-FEB-22	240601001	03	00	25	1,48,88
1524	PAURI GARHWAL	42004258	V	N	11	N	01-FEB-22	07-FEB-22	240601001	03	00	43	94,67
1525	PAURI GARHWAL	42004258	V	N	12	N	01-FEB-22	07-FEB-22	240601101	09	00	22	57,15
1526	PAURI GARHWAL	42004258	V	N	13	N	01-FEB-22	07-FEB-22	240601102	12	00	24	1,00,00
1527	PAURI GARHWAL	42004260	V	N	18	N	01-FEB-22	07-FEB-22	240601001	03	00	04	8,52,08
1528	PAURI GARHWAL	42004256	V	N	19	N	01-FEB-22	09-FEB-22	240601001	03	00	02	7,18,83
1529	PAURI GARHWAL	42004256	V	N	20	N	01-FEB-22	09-FEB-22	240601001	03	00	02	4,92,78
1530	PAURI GARHWAL	42004256	V	N	27	N	01-FEB-22	09-FEB-22	240601001	03	00	02	1,94,26
1531	PAURI GARHWAL	42004256	V	N	28	N	01-FEB-22	09-FEB-22	240601001	03	00	02	1,94,26
1532	PAURI GARHWAL	42004256	V	N	26	N	01-FEB-22	09-FEB-22	240601001	03	00	23	30,00
1533	PAURI GARHWAL	42004256	V	N	21	N	01-FEB-22	09-FEB-22	240601001	03	00	25	4,91,12
1534	PAURI GARHWAL	42004256	V	N	22	N	01-FEB-22	09-FEB-22	240601001	03	00	25	2,58,96
1535	PAURI GARHWAL	42004256	V	N	23	N	01-FEB-22	09-FEB-22	240601001	03	00	25	3,10,29
1536	PAURI GARHWAL	42004256	V	N	24	N	01-FEB-22	09-FEB-22	240601001	03	00	25	3,18,40

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1537	PAURI	GARHWAL	42004256	V	N		25	N	01-FEB-22	09-FEB-22	240601001	03	00	25	3,27,74	
1538	PAURI	GARHWAL	42004256	V	N		29	N	01-FEB-22	09-FEB-22	240601105	04	00	02	2,71,35	
1539	PAURI	GARHWAL	42004258	V	N		30	N	01-FEB-22	09-FEB-22	240601001	03	00	08	6,34,21	
1540	PAURI	GARHWAL	42004256	V	N		45	N	01-FEB-22	11-FEB-22	240601001	08	00	11	38,00	
1541	PAURI	GARHWAL	42004256	V	N		48	N	01-FEB-22	11-FEB-22	240601001	08	00	11	33,00	
1542	PAURI	GARHWAL	42004256	V	N		42	N	01-FEB-22	11-FEB-22	240601001	08	00	20	48,45	
1543	PAURI	GARHWAL	42004256	V	N		40	N	01-FEB-22	11-FEB-22	240601001	08	00	22	21,30	
1544	PAURI	GARHWAL	42004256	V	N		41	N	01-FEB-22	11-FEB-22	240601001	08	00	22	21,50	
1545	PAURI	GARHWAL	42004256	V	N		46	N	01-FEB-22	11-FEB-22	240601001	08	00	29	48,62	
1546	PAURI	GARHWAL	42004256	V	N		35	N	01-FEB-22	11-FEB-22	240601101	06	00	42	1,98,56	
1547	PAURI	GARHWAL	42004256	V	N		39	N	01-FEB-22	11-FEB-22	240601102	12	00	42	6,40,00	
1548	PAURI	GARHWAL	42004256	V	N		47	N	01-FEB-22	11-FEB-22	240601102	12	00	42	4,05,28	
1549	PAURI	GARHWAL	42004256	V	N		34	N	01-FEB-22	11-FEB-22	240601105	03	00	42	5,75,25	
1550	PAURI	GARHWAL	42004256	V	N		36	N	01-FEB-22	11-FEB-22	240601105	04	00	22	1,00,00	
1551	PAURI	GARHWAL	42004256	V	N		37	N	01-FEB-22	11-FEB-22	240601105	04	00	22	40,00	
1552	PAURI	GARHWAL	42004256	V	N		38	N	01-FEB-22	11-FEB-22	240601105	04	00	22	1,65,00	
1553	PAURI	GARHWAL	42004256	V	N		43	N	01-FEB-22	11-FEB-22	240601105	04	00	22	2,26,61	
1554	PAURI	GARHWAL	42004256	V	N		44	N	01-FEB-22	11-FEB-22	240601105	04	00	22	32,85	
1555	PAURI	GARHWAL	42004258	V	N		31	N	01-FEB-22	11-FEB-22	240601001	03	00	04	1,40,25	
1556	PAURI	GARHWAL	42004258	V	N		32	N	01-FEB-22	11-FEB-22	240601001	03	00	04	1,73,75	
1557	PAURI	GARHWAL	42004259	V	N		33	N	01-FEB-22	11-FEB-22	240601001	03	00	02	1,97,13	
1558	PAURI	GARHWAL	42004256	V	N		49	N	01-FEB-22	15-FEB-22	240601001	03	00	23	60,00	
1559	PAURI	GARHWAL	42004259	V	N		59	N	01-FEB-22	15-FEB-22	240601001	03	00	08	1,36,71	
1560	PAURI	GARHWAL	42004259	V	N		57	N	01-FEB-22	15-FEB-22	240601001	03	00	25	18,87	
1561	PAURI	GARHWAL	42004259	V	N		58	N	01-FEB-22	15-FEB-22	240601001	03	00	25	3,29	
1562	PAURI	GARHWAL	42004259	V	N		55	N	01-FEB-22	15-FEB-22	240601105	04	00	20	57,80	
1563	PAURI	GARHWAL	42004259	V	N		50	N	01-FEB-22	15-FEB-22	240601105	04	00	22	70,00	
1564	PAURI	GARHWAL	42004259	V	N		52	N	01-FEB-22	15-FEB-22	240601105	04	00	22	26,90	
1565	PAURI	GARHWAL	42004259	V	N		56	N	01-FEB-22	15-FEB-22	240601105	04	00	22	44,70	
1566	PAURI	GARHWAL	42004259	V	N		51	N	01-FEB-22	15-FEB-22	240601105	04	00	29	10,00	
1567	PAURI	GARHWAL	42004259	V	N		53	N	01-FEB-22	15-FEB-22	240601105	04	00	29	15,00	
1568	PAURI	GARHWAL	42004259	V	N		54	N	01-FEB-22	15-FEB-22	240601105	04	00	29	23,00	

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1569	PAURI	GARHWAL	42004256	V	N	71	N	01-FEB-22	28-FEB-22	240601001	03	00	27	1,18,00		
1570	PAURI	GARHWAL	42004256	V	N	72	N	01-FEB-22	28-FEB-22	240601001	03	00	27	12,65,00		
1571	PAURI	GARHWAL	42004258	V	N	7	N	01-FEB-22	28-FEB-22	240601001	03	00	01	5,04,00		
1572	PAURI	GARHWAL	42004258	V	N	65	N	01-FEB-22	28-FEB-22	240601001	03	00	02	3,53,52		
1573	PAURI	GARHWAL	42004258	V	N	68	N	01-FEB-22	28-FEB-22	240601001	03	00	02	2,46,39		
1574	PAURI	GARHWAL	42004258	V	N	69	N	01-FEB-22	28-FEB-22	240601001	03	00	02	2,46,39		
1575	PAURI	GARHWAL	42004258	V	N	70	N	01-FEB-22	28-FEB-22	240601001	03	00	02	3,28,52		
1576	PAURI	GARHWAL	42004258	V	N	7	N	01-FEB-22	28-FEB-22	240601001	03	00	03	1,87,24		
1577	PAURI	GARHWAL	42004258	V	N	7	N	01-FEB-22	28-FEB-22	240601001	03	00	06	17,25		
1578	PAURI	GARHWAL	42004258	V	N	66	N	01-FEB-22	28-FEB-22	240601001	03	00	30	50,00		
1579	PAURI	GARHWAL	42004258	V	N	61	N	01-FEB-22	28-FEB-22	240601101	06	00	46	1,85,03		
1580	PAURI	GARHWAL	42004258	V	N	60	N	01-FEB-22	28-FEB-22	240601101	09	00	52	2,00,00		
1581	PAURI	GARHWAL	42004259	V	N	63	N	01-FEB-22	28-FEB-22	240601001	03	00	04	78,00		
1582	PAURI	GARHWAL	42004259	V	N	62	N	01-FEB-22	28-FEB-22	240601001	03	00	08	3,80,72		
1583	PAURI	GARHWAL	42004259	V	N	64	N	01-FEB-22	28-FEB-22	240601101	05	00	04	1,02,00		
1584	PAURI	GARHWAL	42004259	V	N	67	N	01-FEB-22	28-FEB-22	240601105	04	00	22	1,03,78		
1585	PITHORAGARH		38004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	01	5,73,69,00		
1586	PITHORAGARH		38004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	03	2,66,59,85		
1587	PITHORAGARH		38004256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	06	52,55,07		
1588	PITHORAGARH		38004256	V	N	1	N	01-FEB-22	03-FEB-22	240601001	03	00	25	1,05,27		
1589	PITHORAGARH		38004256	V	N	3	N	01-FEB-22	03-FEB-22	240601001	08	00	20	1,51,27		
1590	PITHORAGARH		38004256	V	N	4	N	01-FEB-22	03-FEB-22	240601001	08	00	26	66,08		
1591	PITHORAGARH		38004256	V	N	5	N	01-FEB-22	03-FEB-22	240601101	05	00	26	1,29,67		
1592	PITHORAGARH		38004256	V	N	2	N	01-FEB-22	03-FEB-22	240601101	09	00	42	91,13		
1593	PITHORAGARH		38004256	V	N	2	N	01-FEB-22	10-FEB-22	240601001	03	00	01	2,52,00		
1594	PITHORAGARH		38004256	V	N	3	N	01-FEB-22	10-FEB-22	240601001	03	00	01	24,36,00		
1595	PITHORAGARH		38004256	V	N	2	N	01-FEB-22	10-FEB-22	240601001	03	00	03	42,84		
1596	PITHORAGARH		38004256	V	N	3	N	01-FEB-22	10-FEB-22	240601001	03	00	03	7,55,16		
1597	PITHORAGARH		38004256	V	N	2	N	01-FEB-22	10-FEB-22	240601001	03	00	06	36,30		
1598	PITHORAGARH		38004256	V	N	3	N	01-FEB-22	10-FEB-22	240601001	03	00	06	63,00		
1599	PITHORAGARH		38004256	V	N	11	N	01-FEB-22	10-FEB-22	240601001	03	00	22	43,00		
1600	PITHORAGARH		38004256	V	N	10	N	01-FEB-22	10-FEB-22	240601001	03	00	25	1,26,24		

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1601	PITHORAGARH	38004256	V	N		7	N	01-FEB-22	10-FEB-22	240601001	03	00	25	3,92,46
1602	PITHORAGARH	38004256	V	N		8	N	01-FEB-22	10-FEB-22	240601001	03	00	25	88,85
1603	PITHORAGARH	38004256	V	N		9	N	01-FEB-22	10-FEB-22	240601001	03	00	25	55,24
1604	PITHORAGARH	38004256	V	N		12	N	01-FEB-22	10-FEB-22	240601101	14	00	22	1,05,35
1605	PITHORAGARH	38004256	V	N		13	N	01-FEB-22	10-FEB-22	240601101	14	00	22	2,49,50
1606	PITHORAGARH	38004256	V	N		17	N	01-FEB-22	11-FEB-22	240601001	03	00	08	22,44,93
1607	PITHORAGARH	38004256	V	N		14	N	01-FEB-22	11-FEB-22	240601001	03	00	25	62,90
1608	PITHORAGARH	38004256	V	N		15	N	01-FEB-22	11-FEB-22	240601001	03	00	25	49,48
1609	PITHORAGARH	38004256	V	N		18	N	01-FEB-22	11-FEB-22	240601001	03	00	29	3,11,66
1610	PITHORAGARH	38004256	V	N		16	N	01-FEB-22	11-FEB-22	240602110	06	00	42	3,65,00
1611	PITHORAGARH	38004256	V	N		4	N	01-FEB-22	15-FEB-22	240601001	03	00	01	2,40,00
1612	PITHORAGARH	38004256	V	N		5	N	01-FEB-22	15-FEB-22	240601001	03	00	01	6,13,00
1613	PITHORAGARH	38004256	V	N		4	N	01-FEB-22	15-FEB-22	240601001	03	00	03	40,80
1614	PITHORAGARH	38004256	V	N		5	N	01-FEB-22	15-FEB-22	240601001	03	00	03	1,71,64
1615	PITHORAGARH	38004256	V	N		4	N	01-FEB-22	15-FEB-22	240601001	03	00	06	17,57
1616	PITHORAGARH	38004256	V	N		5	N	01-FEB-22	15-FEB-22	240601001	03	00	06	17,85
1617	PITHORAGARH	38004256	V	N		6	N	01-FEB-22	22-FEB-22	240601001	03	00	01	30,65,06
1618	PITHORAGARH	38004256	V	N		7	N	01-FEB-22	22-FEB-22	240601001	03	00	01	13,03,00
1619	PITHORAGARH	38004256	V	N		8	N	01-FEB-22	22-FEB-22	240601001	03	00	01	13,03,00
1620	PITHORAGARH	38004256	V	N		9	N	01-FEB-22	22-FEB-22	240601001	03	00	01	1,97,42
1621	PITHORAGARH	38004256	V	N		6	N	01-FEB-22	22-FEB-22	240601001	03	00	03	9,50,19
1622	PITHORAGARH	38004256	V	N		7	N	01-FEB-22	22-FEB-22	240601001	03	00	03	4,03,93
1623	PITHORAGARH	38004256	V	N		8	N	01-FEB-22	22-FEB-22	240601001	03	00	03	4,03,93
1624	PITHORAGARH	38004256	V	N		9	N	01-FEB-22	22-FEB-22	240601001	03	00	03	33,56
1625	PITHORAGARH	38004256	V	N		6	N	01-FEB-22	22-FEB-22	240601001	03	00	06	4,16,32
1626	PITHORAGARH	38004256	V	N		7	N	01-FEB-22	22-FEB-22	240601001	03	00	06	39,90
1627	PITHORAGARH	38004256	V	N		8	N	01-FEB-22	22-FEB-22	240601001	03	00	06	39,90
1628	PITHORAGARH	38004256	V	N		9	N	01-FEB-22	22-FEB-22	240601001	03	00	06	22,70
1629	PITHORAGARH	38004256	V	N		10	N	01-FEB-22	24-FEB-22	240601001	03	00	01	2,60,00
1630	PITHORAGARH	38004256	V	N		10	N	01-FEB-22	24-FEB-22	240601001	03	00	03	1,25,96
1631	PITHORAGARH	38004256	V	N		10	N	01-FEB-22	24-FEB-22	240601001	03	00	06	32,30
1632	PITHORAGARH	38004256	V	N		19	N	01-FEB-22	24-FEB-22	240601001	03	00	25	1,45,19

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1633	PITHORAGARH	38004256	V	N	20	N	01-FEB-22	24-FEB-22	240601001	03	00	25	2,66,11
1634	PITHORAGARH	38004256	V	N	21	N	01-FEB-22	24-FEB-22	240601001	03	00	29	3,10,00
1635	PITHORAGARH	38004256	V	N	12	N	01-FEB-22	28-FEB-22	240601001	03	00	01	5,74,37,00
1636	PITHORAGARH	38004256	V	N	12	N	01-FEB-22	28-FEB-22	240601001	03	00	03	1,78,05,47
1637	PITHORAGARH	38004256	V	N	12	N	01-FEB-22	28-FEB-22	240601001	03	00	06	52,24,70
1638	RUDRAPRAYAG	90004256	V	N	1	N	01-FEB-22	02-FEB-22	240601001	03	00	01	3,54,94,40
1639	RUDRAPRAYAG	90004256	V	N	1	N	01-FEB-22	02-FEB-22	240601001	03	00	03	1,68,21,68
1640	RUDRAPRAYAG	90004256	V	N	1	N	01-FEB-22	02-FEB-22	240601001	03	00	06	25,34,60
1641	RUDRAPRAYAG	90004256	V	N	1	N	01-FEB-22	03-FEB-22	240601001	03	00	04	19,75
1642	RUDRAPRAYAG	90004256	V	N	2	N	01-FEB-22	08-FEB-22	240601001	03	00	04	1,35,75
1643	RUDRAPRAYAG	90004256	V	N	4	N	01-FEB-22	17-FEB-22	240601101	06	00	04	2,69,00
1644	RUDRAPRAYAG	90004256	V	N	3	N	01-FEB-22	17-FEB-22	240601101	08	00	04	3,45,50
1645	SECRETRIAT	12004253	V	N	1	N	01-FEB-22	05-FEB-22	240601001	03	00	08	20,54,22
1646	SECRETRIAT	12004253	V	N	2	N	01-FEB-22	11-FEB-22	240601001	03	00	08	1,14,63
1647	SECRETRIAT	12004253	V	N	3	N	01-FEB-22	11-FEB-22	240601001	03	00	08	6,49,80
1648	SECRETRIAT	12004253	V	N	4	N	01-FEB-22	16-FEB-22	240601001	03	00	20	3,01,50
1649	SECRETRIAT	12004253	V	N	5	N	01-FEB-22	17-FEB-22	240601001	03	00	08	10,49,59
1650	SECRETRIAT	12004253	V	N	2	N	01-FEB-22	28-FEB-22	240601001	03	00	01	2,69,91,81
1651	SECRETRIAT	12004253	V	N	2	N	01-FEB-22	28-FEB-22	240601001	03	00	03	89,55,04
1652	SECRETRIAT	12004253	V	N	2	N	01-FEB-22	28-FEB-22	240601001	03	00	06	28,70,94
1653	SECRETRIAT	12004253	V	N	6	N	01-FEB-22	28-FEB-22	240601001	03	00	24	79,63
1654	SECRETRIAT	12004253	V	N	8	N	01-FEB-22	28-FEB-22	240601001	03	00	24	68,87
1655	SECRETRIAT	12004253	V	N	9	N	01-FEB-22	28-FEB-22	240601001	03	00	24	68,87
1656	SECRETRIAT	12004253	V	N	7	N	01-FEB-22	28-FEB-22	240601001	03	00	25	45,60
1657	SECRETRIAT	12004253	V	N	10	N	01-FEB-22	28-FEB-22	240601105	04	00	22	12,84
1658	TEHRI GARHWAL	61004256	V	N	1	N	01-FEB-22	03-FEB-22	240601101	06	00	46	6,86,40
1659	TEHRI GARHWAL	61004256	V	N	2	N	01-FEB-22	03-FEB-22	240601101	10	00	52	18,35,00
1660	TEHRI GARHWAL	61004258	V	N	3	N	01-FEB-22	03-FEB-22	240601001	03	00	02	18,61,95
1661	TEHRI GARHWAL	61004256	V	N	1	N	01-FEB-22	04-FEB-22	240601001	03	00	01	6,50,00
1662	TEHRI GARHWAL	61004256	V	N	1	N	01-FEB-22	04-FEB-22	240601001	03	00	03	3,18,50
1663	TEHRI GARHWAL	61004256	V	N	1	N	01-FEB-22	04-FEB-22	240601001	03	00	06	61,90
1664	TEHRI GARHWAL	61004256	V	N	12	N	01-FEB-22	07-FEB-22	240601001	03	00	02	6,38,36

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1665	TEHRI GARHWAL	61004256	V	N	4	N	01-FEB-22	07-FEB-22	240601001	03	00	02	9,65,36
1666	TEHRI GARHWAL	61004256	V	N	5	N	01-FEB-22	07-FEB-22	240601001	03	00	02	12,92,87
1667	TEHRI GARHWAL	61004256	V	N	6	N	01-FEB-22	07-FEB-22	240601001	03	00	02	13,00,63
1668	TEHRI GARHWAL	61004256	V	N	11	N	01-FEB-22	07-FEB-22	240601001	03	00	11	15,00,00
1669	TEHRI GARHWAL	61004256	V	N	10	N	01-FEB-22	07-FEB-22	240601101	09	00	42	29,50
1670	TEHRI GARHWAL	61004256	V	N	7	N	01-FEB-22	07-FEB-22	240601101	09	00	42	27,00
1671	TEHRI GARHWAL	61004256	V	N	9	N	01-FEB-22	07-FEB-22	240601101	09	00	42	1,41,68
1672	TEHRI GARHWAL	61004256	V	N	8	N	01-FEB-22	07-FEB-22	240601105	03	00	42	44,03
1673	TEHRI GARHWAL	61004256	V	N	13	N	01-FEB-22	09-FEB-22	240601001	03	00	02	12,32,90
1674	TEHRI GARHWAL	61004256	V	N	2	N	01-FEB-22	10-FEB-22	240601001	03	00	01	11,48,00
1675	TEHRI GARHWAL	61004256	V	N	2	N	01-FEB-22	10-FEB-22	240601001	03	00	03	3,60,71
1676	TEHRI GARHWAL	61004256	V	N	2	N	01-FEB-22	10-FEB-22	240601001	03	00	06	87,78
1677	TEHRI GARHWAL	61004256	V	N	18	N	01-FEB-22	11-FEB-22	240601001	03	00	25	1,65,20
1678	TEHRI GARHWAL	61004256	V	N	19	N	01-FEB-22	11-FEB-22	240601001	03	00	25	67,84
1679	TEHRI GARHWAL	61004256	V	N	20	N	01-FEB-22	11-FEB-22	240601001	03	00	25	3,95,40
1680	TEHRI GARHWAL	61004256	V	N	21	N	01-FEB-22	11-FEB-22	240601001	03	00	25	47,20
1681	TEHRI GARHWAL	61004256	V	N	17	N	01-FEB-22	11-FEB-22	240601001	03	00	42	83,90
1682	TEHRI GARHWAL	61004258	V	N	15	N	01-FEB-22	11-FEB-22	240601001	03	00	11	9,84,00
1683	TEHRI GARHWAL	61004258	V	N	16	N	01-FEB-22	11-FEB-22	240601101	13	00	29	6,00
1684	TEHRI GARHWAL	61004258	V	N	14	N	01-FEB-22	11-FEB-22	240601102	06	00	29	21,65
1685	TEHRI GARHWAL	61004258	V	N	22	N	01-FEB-22	11-FEB-22	240601102	06	00	29	1,32,09
1686	TEHRI GARHWAL	61004258	V	N	23	N	01-FEB-22	11-FEB-22	240601102	12	00	24	2,00,00
1687	TEHRI GARHWAL	61004256	V	N	27	N	01-FEB-22	16-FEB-22	240601001	03	00	22	25,00
1688	TEHRI GARHWAL	61004256	V	N	35	N	01-FEB-22	16-FEB-22	240601001	03	00	22	34,32
1689	TEHRI GARHWAL	61004256	V	N	30	N	01-FEB-22	16-FEB-22	240601001	03	00	43	2,01,60
1690	TEHRI GARHWAL	61004256	V	N	33	N	01-FEB-22	16-FEB-22	240601101	05	00	04	2,81,52
1691	TEHRI GARHWAL	61004256	V	N	24	N	01-FEB-22	16-FEB-22	240601101	10	00	42	2,45,68
1692	TEHRI GARHWAL	61004256	V	N	29	N	01-FEB-22	16-FEB-22	240601105	04	00	20	55,60
1693	TEHRI GARHWAL	61004256	V	N	25	N	01-FEB-22	16-FEB-22	240601105	04	00	22	20,00
1694	TEHRI GARHWAL	61004256	V	N	28	N	01-FEB-22	16-FEB-22	240601105	04	00	22	1,13,40
1695	TEHRI GARHWAL	61004256	V	N	31	N	01-FEB-22	16-FEB-22	240601105	04	00	22	81,00
1696	TEHRI GARHWAL	61004256	V	N	34	N	01-FEB-22	16-FEB-22	240601105	04	00	22	40,36

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1697	TEHRI GARHWAL	61004258	V	N	26	N	01-FEB-22	17-FEB-22	240601001	03	00	02	4,92,78	
1698	TEHRI GARHWAL	61004258	V	N	3	N	01-FEB-22	23-FEB-22	240601001	03	00	01	1,26,00	
1699	TEHRI GARHWAL	61004258	V	N	3	N	01-FEB-22	23-FEB-22	240601001	03	00	03	39,06	
1700	TEHRI GARHWAL	61004258	V	N	3	N	01-FEB-22	23-FEB-22	240601001	03	00	06	18,75	
1701	UTTARKASHI	41034256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	01	7,16,11	
1702	UTTARKASHI	41034256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	03	2,22,00	
1703	UTTARKASHI	41034256	V	N	1	N	01-FEB-22	01-FEB-22	240601001	03	00	06	1,29,59	
1704	UTTARKASHI	41004260	V	N	5	N	01-FEB-22	02-FEB-22	240601001	03	00	01	93,92,60	
1705	UTTARKASHI	41004260	V	N	5	N	01-FEB-22	02-FEB-22	240601001	03	00	03	39,36,11	
1706	UTTARKASHI	41004260	V	N	5	N	01-FEB-22	02-FEB-22	240601001	03	00	06	7,51,05	
1707	UTTARKASHI	41014257	V	N	2	N	01-FEB-22	02-FEB-22	240601001	03	00	01	1,49,40,00	
1708	UTTARKASHI	41014257	V	N	3	N	01-FEB-22	02-FEB-22	240601001	03	00	01	5,86,00	
1709	UTTARKASHI	41014257	V	N	2	N	01-FEB-22	02-FEB-22	240601001	03	00	03	66,68,82	
1710	UTTARKASHI	41014257	V	N	3	N	01-FEB-22	02-FEB-22	240601001	03	00	03	99,62	
1711	UTTARKASHI	41014257	V	N	2	N	01-FEB-22	02-FEB-22	240601001	03	00	06	9,40,30	
1712	UTTARKASHI	41014257	V	N	3	N	01-FEB-22	02-FEB-22	240601001	03	00	06	17,10	
1713	UTTARKASHI	41014257	V	N	3	N	01-FEB-22	02-FEB-22	240601101	08	00	52	5,00,00	
1714	UTTARKASHI	41014257	V	N	9	N	01-FEB-22	02-FEB-22	240601101	08	00	52	5,00,00	
1715	UTTARKASHI	41014257	V	N	5	N	01-FEB-22	02-FEB-22	240601101	10	00	42	20,00,00	
1716	UTTARKASHI	41014257	V	N	4	N	01-FEB-22	02-FEB-22	240601101	10	00	51	12,80,00	
1717	UTTARKASHI	41014257	V	N	8	N	01-FEB-22	02-FEB-22	240601101	11	00	52	10,00,00	
1718	UTTARKASHI	41014257	V	N	1	N	01-FEB-22	02-FEB-22	240602110	01	09	08	3,00,00	
1719	UTTARKASHI	41014257	V	N	2	N	01-FEB-22	02-FEB-22	240602110	01	09	46	20,00,00	
1720	UTTARKASHI	41014257	V	N	6	N	01-FEB-22	02-FEB-22	240602110	06	00	51	7,00,00	
1721	UTTARKASHI	41014257	V	N	7	N	01-FEB-22	02-FEB-22	240602110	06	00	52	3,00,00	
1722	UTTARKASHI	41014256	V	N	4	N	01-FEB-22	03-FEB-22	240601001	03	00	01	3,17,00,70	
1723	UTTARKASHI	41014256	V	N	10	N	01-FEB-22	03-FEB-22	240601001	03	00	02	2,57,96	
1724	UTTARKASHI	41014256	V	N	13	N	01-FEB-22	03-FEB-22	240601001	03	00	02	5,90,65	
1725	UTTARKASHI	41014256	V	N	4	N	01-FEB-22	03-FEB-22	240601001	03	00	03	1,49,81,40	
1726	UTTARKASHI	41014256	V	N	4	N	01-FEB-22	03-FEB-22	240601001	03	00	06	17,60,52	
1727	UTTARKASHI	41014256	V	N	11	N	01-FEB-22	03-FEB-22	240601105	04	00	02	1,71,60	
1728	UTTARKASHI	41014256	V	N	12	N	01-FEB-22	03-FEB-22	240601105	04	00	02	85,80	

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1729	UTTARKASHI	41014256	V	N	14	N	01-FEB-22	04-FEB-22	240601101	17	00	51	77,00,65
1730	UTTARKASHI	41004255	V	N	9	N	01-FEB-22	05-FEB-22	240601001	03	00	01	2,12,10,60
1731	UTTARKASHI	41004255	V	N	9	N	01-FEB-22	05-FEB-22	240601001	03	00	03	1,00,95,32
1732	UTTARKASHI	41004255	V	N	9	N	01-FEB-22	05-FEB-22	240601001	03	00	06	24,19,15
1733	UTTARKASHI	41004256	V	N	6	N	01-FEB-22	05-FEB-22	240601001	03	00	01	6,97,00
1734	UTTARKASHI	41004256	V	N	7	N	01-FEB-22	05-FEB-22	240601001	03	00	01	5,96,04,00
1735	UTTARKASHI	41004256	V	N	6	N	01-FEB-22	05-FEB-22	240601001	03	00	03	3,41,53
1736	UTTARKASHI	41004256	V	N	7	N	01-FEB-22	05-FEB-22	240601001	03	00	03	2,80,01,89
1737	UTTARKASHI	41004256	V	N	6	N	01-FEB-22	05-FEB-22	240601001	03	00	06	13,00
1738	UTTARKASHI	41004256	V	N	7	N	01-FEB-22	05-FEB-22	240601001	03	00	06	68,95,95
1739	UTTARKASHI	41004258	V	N	8	N	01-FEB-22	05-FEB-22	240601001	03	00	01	2,18,28,00
1740	UTTARKASHI	41004258	V	N	8	N	01-FEB-22	05-FEB-22	240601001	03	00	03	1,03,04,65
1741	UTTARKASHI	41004258	V	N	8	N	01-FEB-22	05-FEB-22	240601001	03	00	06	19,37,80
1742	UTTARKASHI	41004258	V	N	17	N	01-FEB-22	05-FEB-22	240601101	06	00	46	2,57,40
1743	UTTARKASHI	41004258	V	N	18	N	01-FEB-22	05-FEB-22	240601101	06	00	46	2,57,40
1744	UTTARKASHI	41004258	V	N	21	N	01-FEB-22	05-FEB-22	240601101	06	00	46	3,56,40
1745	UTTARKASHI	41004258	V	N	19	N	01-FEB-22	05-FEB-22	240601102	10	00	46	3,92,00
1746	UTTARKASHI	41004260	V	N	23	N	01-FEB-22	05-FEB-22	240601001	03	00	02	2,90,68
1747	UTTARKASHI	41004260	V	N	24	N	01-FEB-22	05-FEB-22	240601101	05	00	29	2,00,00
1748	UTTARKASHI	41014257	V	N	15	N	01-FEB-22	05-FEB-22	240601001	03	00	02	2,35,80
1749	UTTARKASHI	41034256	V	N	11	N	01-FEB-22	05-FEB-22	240601001	03	00	01	4,94
1750	UTTARKASHI	41034256	V	N	12	N	01-FEB-22	05-FEB-22	240601001	03	00	01	1,90
1751	UTTARKASHI	41034256	V	N	13	N	01-FEB-22	05-FEB-22	240601001	03	00	01	4,94
1752	UTTARKASHI	41034256	V	N	14	N	01-FEB-22	05-FEB-22	240601001	03	00	01	1,26,67
1753	UTTARKASHI	41034256	V	N	15	N	01-FEB-22	05-FEB-22	240601001	03	00	01	1,90
1754	UTTARKASHI	41034256	V	N	16	N	01-FEB-22	05-FEB-22	240601001	03	00	01	1,90
1755	UTTARKASHI	41034256	V	N	11	N	01-FEB-22	05-FEB-22	240601001	03	00	03	1,38
1756	UTTARKASHI	41034256	V	N	12	N	01-FEB-22	05-FEB-22	240601001	03	00	03	53
1757	UTTARKASHI	41034256	V	N	13	N	01-FEB-22	05-FEB-22	240601001	03	00	03	1,38
1758	UTTARKASHI	41034256	V	N	14	N	01-FEB-22	05-FEB-22	240601001	03	00	03	35,47
1759	UTTARKASHI	41034256	V	N	15	N	01-FEB-22	05-FEB-22	240601001	03	00	03	53
1760	UTTARKASHI	41034256	V	N	16	N	01-FEB-22	05-FEB-22	240601001	03	00	03	53

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1761	UTTARKASHI	41034256	V	N	11	N	01-FEB-22	05-FEB-22	240601001	03	00	06	7,60
1762	UTTARKASHI	41034256	V	N	12	N	01-FEB-22	05-FEB-22	240601001	03	00	06	7,60
1763	UTTARKASHI	41034256	V	N	13	N	01-FEB-22	05-FEB-22	240601001	03	00	06	7,60
1764	UTTARKASHI	41034256	V	N	15	N	01-FEB-22	05-FEB-22	240601001	03	00	06	7,60
1765	UTTARKASHI	41034256	V	N	16	N	01-FEB-22	05-FEB-22	240601001	03	00	06	7,60
1766	UTTARKASHI	41034256	V	N	25	N	01-FEB-22	05-FEB-22	240601001	03	00	25	1,31,33
1767	UTTARKASHI	41034256	V	N	26	N	01-FEB-22	05-FEB-22	240601001	03	00	25	3,14,74
1768	UTTARKASHI	41034256	V	N	16	N	01-FEB-22	05-FEB-22	240601102	12	00	42	20,00,00
1769	UTTARKASHI	41004260	V	N	107	N	01-FEB-22	08-FEB-22	240601001	03	00	04	86,00
1770	UTTARKASHI	41014256	V	N	10	N	01-FEB-22	08-FEB-22	240601001	03	00	01	65,10
1771	UTTARKASHI	41014256	V	N	10	N	01-FEB-22	08-FEB-22	240601001	03	00	03	18,23
1772	UTTARKASHI	41014256	V	N	10	N	01-FEB-22	08-FEB-22	240601001	03	00	06	60
1773	UTTARKASHI	41004255	V	N	95	N	01-FEB-22	09-FEB-22	240601001	03	00	02	19,84,70
1774	UTTARKASHI	41004255	V	N	98	N	01-FEB-22	09-FEB-22	240601001	03	00	02	2,30,40
1775	UTTARKASHI	41004255	V	N	97	N	01-FEB-22	09-FEB-22	240601001	03	00	08	3,05,04
1776	UTTARKASHI	41004255	V	N	96	N	01-FEB-22	09-FEB-22	240601101	13	00	52	90,61,61
1777	UTTARKASHI	41004256	V	N	17	N	01-FEB-22	11-FEB-22	240601001	03	00	01	5,86,00
1778	UTTARKASHI	41004256	V	N	18	N	01-FEB-22	11-FEB-22	240601001	03	00	01	5,86,00
1779	UTTARKASHI	41004256	V	N	17	N	01-FEB-22	11-FEB-22	240601001	03	00	03	1,81,66
1780	UTTARKASHI	41004256	V	N	18	N	01-FEB-22	11-FEB-22	240601001	03	00	03	1,81,66
1781	UTTARKASHI	41004256	V	N	17	N	01-FEB-22	11-FEB-22	240601001	03	00	06	70,30
1782	UTTARKASHI	41004256	V	N	18	N	01-FEB-22	11-FEB-22	240601001	03	00	06	70,30
1783	UTTARKASHI	41014256	V	N	28	N	01-FEB-22	11-FEB-22	240601001	03	00	08	42,89,17
1784	UTTARKASHI	41014257	V	N	29	N	01-FEB-22	11-FEB-22	240601001	03	00	02	5,74,91
1785	UTTARKASHI	41014257	V	N	36	N	01-FEB-22	11-FEB-22	240601001	03	00	08	13,67,10
1786	UTTARKASHI	41014257	V	N	37	N	01-FEB-22	11-FEB-22	240601001	03	00	08	20,29,77
1787	UTTARKASHI	41014257	V	N	38	N	01-FEB-22	11-FEB-22	240601001	03	00	08	16,57,76
1788	UTTARKASHI	41014257	V	N	39	N	01-FEB-22	11-FEB-22	240601001	03	00	08	29,02,27
1789	UTTARKASHI	41014257	V	N	43	N	01-FEB-22	11-FEB-22	240601001	03	00	08	2,18,44
1790	UTTARKASHI	41014257	V	N	44	N	01-FEB-22	11-FEB-22	240601001	03	00	08	4,30,33
1791	UTTARKASHI	41014257	V	N	30	N	01-FEB-22	11-FEB-22	240601001	03	00	29	1,21,19
1792	UTTARKASHI	41014257	V	N	31	N	01-FEB-22	11-FEB-22	240601001	03	00	29	1,05,16

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1793	UTTARKASHI	41014257	V	N	32	N	01-FEB-22	11-FEB-22	240601001	03	00	29	77,88
1794	UTTARKASHI	41014257	V	N	33	N	01-FEB-22	11-FEB-22	240601001	03	00	29	66,39
1795	UTTARKASHI	41014257	V	N	34	N	01-FEB-22	11-FEB-22	240601001	03	00	29	27,06
1796	UTTARKASHI	41014257	V	N	35	N	01-FEB-22	11-FEB-22	240601001	03	00	29	4,72
1797	UTTARKASHI	41014257	V	N	40	N	01-FEB-22	11-FEB-22	240601001	03	00	29	9,02
1798	UTTARKASHI	41014257	V	N	42	N	01-FEB-22	11-FEB-22	240601001	03	00	29	29,31
1799	UTTARKASHI	41014257	V	N	45	N	01-FEB-22	11-FEB-22	240601101	08	00	41	30,00
1800	UTTARKASHI	41014257	V	N	41	N	01-FEB-22	11-FEB-22	240601101	09	00	22	10,00
1801	UTTARKASHI	41014257	V	N	27	N	01-FEB-22	11-FEB-22	240601101	17	00	51	30,50,00
1802	UTTARKASHI	41034256	V	N	48	N	01-FEB-22	11-FEB-22	240601001	03	00	08	20,30,38
1803	UTTARKASHI	41034256	V	N	49	N	01-FEB-22	11-FEB-22	240601001	03	00	08	17,42,33
1804	UTTARKASHI	41034256	V	N	50	N	01-FEB-22	11-FEB-22	240601001	03	00	08	17,98,47
1805	UTTARKASHI	41034256	V	N	47	N	01-FEB-22	15-FEB-22	240601001	08	00	08	6,75,70
1806	UTTARKASHI	41034256	V	N	46	N	01-FEB-22	15-FEB-22	240601001	08	00	27	3,60,00
1807	UTTARKASHI	41034256	V	N	51	N	01-FEB-22	16-FEB-22	240601001	03	00	08	20,30,38
1808	UTTARKASHI	41034256	V	N	52	N	01-FEB-22	16-FEB-22	240601001	03	00	08	2,62,12
1809	UTTARKASHI	41034256	V	N	53	N	01-FEB-22	16-FEB-22	240601001	03	00	08	16,40,52
1810	UTTARKASHI	41004255	V	N	62	N	01-FEB-22	17-FEB-22	240601001	03	00	04	1,46,74
1811	UTTARKASHI	41004255	V	N	65	N	01-FEB-22	17-FEB-22	240601001	03	00	04	50,00
1812	UTTARKASHI	41004255	V	N	66	N	01-FEB-22	17-FEB-22	240601001	03	00	04	25,44
1813	UTTARKASHI	41004255	V	N	63	N	01-FEB-22	17-FEB-22	240601001	03	00	22	1,16,00
1814	UTTARKASHI	41004255	V	N	64	N	01-FEB-22	17-FEB-22	240601102	10	00	10	1,37,25
1815	UTTARKASHI	41004255	V	N	61	N	01-FEB-22	17-FEB-22	240601102	10	00	24	59,72
1816	UTTARKASHI	41004256	V	N	100	N	01-FEB-22	17-FEB-22	240601001	03	00	02	24,07,80
1817	UTTARKASHI	41004256	V	N	101	N	01-FEB-22	17-FEB-22	240601001	03	00	02	67,75
1818	UTTARKASHI	41004256	V	N	57	N	01-FEB-22	17-FEB-22	240601001	03	00	02	8,54,70
1819	UTTARKASHI	41004256	V	N	99	N	01-FEB-22	17-FEB-22	240601001	03	00	02	6,94,25
1820	UTTARKASHI	41004256	V	N	103	N	01-FEB-22	17-FEB-22	240601001	03	00	25	13,41,49
1821	UTTARKASHI	41004256	V	N	104	N	01-FEB-22	17-FEB-22	240601001	03	00	25	55,00
1822	UTTARKASHI	41004256	V	N	105	N	01-FEB-22	17-FEB-22	240601001	03	00	25	3,45,73
1823	UTTARKASHI	41004256	V	N	67	N	01-FEB-22	17-FEB-22	240601001	03	00	29	33,50
1824	UTTARKASHI	41004256	V	N	70	N	01-FEB-22	17-FEB-22	240601001	03	00	29	95,40

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1825	UTTARKASHI	41004256	V	N	60	N	01-FEB-22	17-FEB-22	240601101	06	00	46	7,92,00
1826	UTTARKASHI	41004256	V	N	68	N	01-FEB-22	17-FEB-22	240602110	01	09	42	24,70,00
1827	UTTARKASHI	41004256	V	N	69	N	01-FEB-22	17-FEB-22	240602110	01	09	42	24,80,00
1828	UTTARKASHI	41004256	V	N	72	N	01-FEB-22	17-FEB-22	240602110	01	09	46	1,83,77
1829	UTTARKASHI	41004256	V	N	71	N	01-FEB-22	17-FEB-22	240602110	01	09	52	74,35
1830	UTTARKASHI	41004258	V	N	86	N	01-FEB-22	17-FEB-22	240601001	03	00	02	93,70
1831	UTTARKASHI	41004258	V	N	94	N	01-FEB-22	17-FEB-22	240601001	03	00	02	14,99,82
1832	UTTARKASHI	41004258	V	N	76	N	01-FEB-22	17-FEB-22	240601001	03	00	22	62,40
1833	UTTARKASHI	41004258	V	N	78	N	01-FEB-22	17-FEB-22	240601001	03	00	22	42,00
1834	UTTARKASHI	41004258	V	N	79	N	01-FEB-22	17-FEB-22	240601001	03	00	22	28,15
1835	UTTARKASHI	41004258	V	N	83	N	01-FEB-22	17-FEB-22	240601001	03	00	22	22,10
1836	UTTARKASHI	41004258	V	N	84	N	01-FEB-22	17-FEB-22	240601001	03	00	25	17,84
1837	UTTARKASHI	41004258	V	N	74	N	01-FEB-22	17-FEB-22	240601001	03	00	29	31,00
1838	UTTARKASHI	41004258	V	N	75	N	01-FEB-22	17-FEB-22	240601001	03	00	29	47,78
1839	UTTARKASHI	41004258	V	N	85	N	01-FEB-22	17-FEB-22	240601001	03	00	29	29,60
1840	UTTARKASHI	41004258	V	N	90	N	01-FEB-22	17-FEB-22	240601001	03	00	29	2,00,00
1841	UTTARKASHI	41004258	V	N	102	N	01-FEB-22	17-FEB-22	240601001	03	00	43	1,51,80
1842	UTTARKASHI	41004258	V	N	59	N	01-FEB-22	17-FEB-22	240601101	06	00	46	1,71,60
1843	UTTARKASHI	41004258	V	N	80	N	01-FEB-22	17-FEB-22	240601101	06	00	52	14,04,00
1844	UTTARKASHI	41004258	V	N	81	N	01-FEB-22	17-FEB-22	240601101	06	00	52	13,14,00
1845	UTTARKASHI	41004258	V	N	91	N	01-FEB-22	17-FEB-22	240601101	09	00	20	12,00
1846	UTTARKASHI	41004258	V	N	88	N	01-FEB-22	17-FEB-22	240601101	09	00	42	1,00,00
1847	UTTARKASHI	41004258	V	N	89	N	01-FEB-22	17-FEB-22	240601101	09	00	46	3,00,30
1848	UTTARKASHI	41004258	V	N	92	N	01-FEB-22	17-FEB-22	240601101	09	00	46	4,62,00
1849	UTTARKASHI	41004258	V	N	82	N	01-FEB-22	17-FEB-22	240601101	13	00	40	76,00
1850	UTTARKASHI	41004258	V	N	77	N	01-FEB-22	17-FEB-22	240601101	13	00	42	1,02,00
1851	UTTARKASHI	41004258	V	N	93	N	01-FEB-22	17-FEB-22	240601101	13	00	42	35,00
1852	UTTARKASHI	41004258	V	N	73	N	01-FEB-22	17-FEB-22	240601101	13	00	52	41,10,01
1853	UTTARKASHI	41034256	V	N	54	N	01-FEB-22	17-FEB-22	240601001	03	00	02	3,42,09
1854	UTTARKASHI	41014257	V	N	55	N	01-FEB-22	21-FEB-22	240601001	03	00	08	16,57,76
1855	UTTARKASHI	41014257	V	N	56	N	01-FEB-22	21-FEB-22	240601101	17	00	51	22,50,00
1856	UTTARKASHI	41004258	V	N	106	N	01-FEB-22	23-FEB-22	240601001	03	00	22	10,00

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1857	UTTARKASHI	41004255	V	N	109	N	01-FEB-22	24-FEB-22	240601001	03	00	42	41,30
1858	UTTARKASHI	41004255	V	N	108	N	01-FEB-22	24-FEB-22	240601101	06	00	29	33,00
1859	UTTARKASHI	41004255	V	N	149	N	01-FEB-22	28-FEB-22	240601001	03	00	08	1,46,49
1860	UTTARKASHI	41004255	V	N	123	N	01-FEB-22	28-FEB-22	240601001	03	00	42	38,94
1861	UTTARKASHI	41004256	V	N	146	N	01-FEB-22	28-FEB-22	240601001	03	00	29	33,00
1862	UTTARKASHI	41004256	V	N	156	N	01-FEB-22	28-FEB-22	240601001	03	00	29	2,26,13
1863	UTTARKASHI	41004256	V	N	157	N	01-FEB-22	28-FEB-22	240601101	12	00	51	19,40,00
1864	UTTARKASHI	41004256	V	N	158	N	01-FEB-22	28-FEB-22	240601101	12	00	51	60,00
1865	UTTARKASHI	41004256	V	N	163	N	01-FEB-22	28-FEB-22	240601101	12	00	51	60,00
1866	UTTARKASHI	41004256	V	N	164	N	01-FEB-22	28-FEB-22	240601101	12	00	51	15,28,80
1867	UTTARKASHI	41004256	V	N	165	N	01-FEB-22	28-FEB-22	240601101	12	00	51	31,20
1868	UTTARKASHI	41004256	V	N	166	N	01-FEB-22	28-FEB-22	240601101	12	00	51	19,50,00
1869	UTTARKASHI	41004256	V	N	167	N	01-FEB-22	28-FEB-22	240601101	12	00	51	50,00
1870	UTTARKASHI	41004256	V	N	168	N	01-FEB-22	28-FEB-22	240601101	12	00	51	19,40,00
1871	UTTARKASHI	41004256	V	N	120	N	01-FEB-22	28-FEB-22	240601101	17	00	51	73,40
1872	UTTARKASHI	41004256	V	N	150	N	01-FEB-22	28-FEB-22	240601101	17	00	51	16,26,80
1873	UTTARKASHI	41004256	V	N	159	N	01-FEB-22	28-FEB-22	240601101	17	00	51	70,80
1874	UTTARKASHI	41004256	V	N	160	N	01-FEB-22	28-FEB-22	240601101	17	00	51	21,06,00
1875	UTTARKASHI	41004256	V	N	161	N	01-FEB-22	28-FEB-22	240601101	17	00	51	8,23,20
1876	UTTARKASHI	41004256	V	N	171	N	01-FEB-22	28-FEB-22	240601101	17	00	51	12,99,80
1877	UTTARKASHI	41004256	V	N	119	N	01-FEB-22	28-FEB-22	240601101	17	00	52	14,74,90
1878	UTTARKASHI	41004256	V	N	130	N	01-FEB-22	28-FEB-22	240601101	17	00	52	24,37,50
1879	UTTARKASHI	41004256	V	N	141	N	01-FEB-22	28-FEB-22	240601101	17	00	52	73,95
1880	UTTARKASHI	41004256	V	N	169	N	01-FEB-22	28-FEB-22	240601101	17	00	52	92,60
1881	UTTARKASHI	41004256	V	N	173	N	01-FEB-22	28-FEB-22	240601101	17	00	52	23,91,05
1882	UTTARKASHI	41004256	V	N	131	N	01-FEB-22	28-FEB-22	240602110	01	09	40	1,62,50
1883	UTTARKASHI	41004256	V	N	132	N	01-FEB-22	28-FEB-22	240602110	01	09	40	2,47,50
1884	UTTARKASHI	41004256	V	N	134	N	01-FEB-22	28-FEB-22	240602110	01	09	40	2,40,00
1885	UTTARKASHI	41004256	V	N	151	N	01-FEB-22	28-FEB-22	240602110	01	09	40	70,00
1886	UTTARKASHI	41004256	V	N	152	N	01-FEB-22	28-FEB-22	240602110	01	09	40	1,20,00
1887	UTTARKASHI	41004256	V	N	133	N	01-FEB-22	28-FEB-22	240602110	01	09	46	1,55,70
1888	UTTARKASHI	41004258	V	N	122	N	01-FEB-22	28-FEB-22	240601001	03	00	08	21,61,66

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1889	UTTARKASHI	41004258	V	N	121	N	01-FEB-22	28-FEB-22	240601001	03	00	29	80,00
1890	UTTARKASHI	41004258	V	N	129	N	01-FEB-22	28-FEB-22	240601070	03	00	51	9,00
1891	UTTARKASHI	41004258	V	N	172	N	01-FEB-22	28-FEB-22	240601070	03	00	51	9,91,00
1892	UTTARKASHI	41004258	V	N	174	N	01-FEB-22	28-FEB-22	240601101	13	00	52	40,28,40
1893	UTTARKASHI	41004258	V	N	175	N	01-FEB-22	28-FEB-22	240601101	13	00	52	27,15,42
1894	UTTARKASHI	41004260	V	N	125	N	01-FEB-22	28-FEB-22	240601001	03	00	04	4,90,00
1895	UTTARKASHI	41004260	V	N	124	N	01-FEB-22	28-FEB-22	240601001	03	00	08	34,71,58
1896	UTTARKASHI	41004260	V	N	170	N	01-FEB-22	28-FEB-22	240601001	03	00	20	28,00
1897	UTTARKASHI	41004260	V	N	137	N	01-FEB-22	28-FEB-22	240601001	03	00	22	64,40
1898	UTTARKASHI	41004260	V	N	144	N	01-FEB-22	28-FEB-22	240601001	03	00	22	9,78
1899	UTTARKASHI	41004260	V	N	153	N	01-FEB-22	28-FEB-22	240601001	03	00	22	1,45,14
1900	UTTARKASHI	41004260	V	N	143	N	01-FEB-22	28-FEB-22	240601001	03	00	25	1,20,00
1901	UTTARKASHI	41004260	V	N	136	N	01-FEB-22	28-FEB-22	240601001	03	00	30	40,00
1902	UTTARKASHI	41004260	V	N	140	N	01-FEB-22	28-FEB-22	240601001	03	00	42	1,09,50
1903	UTTARKASHI	41004260	V	N	162	N	01-FEB-22	28-FEB-22	240601101	05	00	20	50,00
1904	UTTARKASHI	41004260	V	N	142	N	01-FEB-22	28-FEB-22	240601101	05	00	42	8,26
1905	UTTARKASHI	41004260	V	N	147	N	01-FEB-22	28-FEB-22	240601101	14	00	22	1,91,58
1906	UTTARKASHI	41004260	V	N	154	N	01-FEB-22	28-FEB-22	240601101	14	00	22	43,27
1907	UTTARKASHI	41004260	V	N	135	N	01-FEB-22	28-FEB-22	240601101	14	00	26	35,40
1908	UTTARKASHI	41004260	V	N	176	N	01-FEB-22	28-FEB-22	240601101	14	00	29	3,50,00
1909	UTTARKASHI	41004260	V	N	139	N	01-FEB-22	28-FEB-22	240601101	14	00	43	6,29,34
1910	UTTARKASHI	41004260	V	N	155	N	01-FEB-22	28-FEB-22	240602110	01	09	08	3,40,95
1911	UTTARKASHI	41004260	V	N	138	N	01-FEB-22	28-FEB-22	240602110	01	09	42	4,00,00
1912	UTTARKASHI	41004260	V	N	145	N	01-FEB-22	28-FEB-22	240602110	01	09	42	2,00,00
1913	UTTARKASHI	41004260	V	N	148	N	01-FEB-22	28-FEB-22	240602110	01	09	42	2,00,00
1914	UTTARKASHI	41014256	V	N	118	N	01-FEB-22	28-FEB-22	240601001	03	00	04	38,60
1915	UTTARKASHI	41014256	V	N	112	N	01-FEB-22	28-FEB-22	240601102	09	00	42	1,95,00
1916	UTTARKASHI	41014256	V	N	113	N	01-FEB-22	28-FEB-22	240601102	09	00	42	2,05,00
1917	UTTARKASHI	41014257	V	N	19	N	01-FEB-22	28-FEB-22	240601001	03	00	01	4,67,50
1918	UTTARKASHI	41014257	V	N	20	N	01-FEB-22	28-FEB-22	240601001	03	00	01	3,59,00
1919	UTTARKASHI	41014257	V	N	19	N	01-FEB-22	28-FEB-22	240601001	03	00	03	1,44,92
1920	UTTARKASHI	41014257	V	N	20	N	01-FEB-22	28-FEB-22	240601001	03	00	03	1,11,29

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1921	UTTARKASHI	41014257	V	N		117	N	01-FEB-22	28-FEB-22	240601001	03 00 04	1,82,00
1922	UTTARKASHI	41014257	V	N		19	N	01-FEB-22	28-FEB-22	240601001	03 00 06	25,10
1923	UTTARKASHI	41014257	V	N		20	N	01-FEB-22	28-FEB-22	240601001	03 00 06	15,10
1924	UTTARKASHI	41014257	V	N		110	N	01-FEB-22	28-FEB-22	240601001	03 00 29	42,48
1925	UTTARKASHI	41014257	V	N		111	N	01-FEB-22	28-FEB-22	240601001	03 00 29	47,78
1926	UTTARKASHI	41014257	V	N		114	N	01-FEB-22	28-FEB-22	240601001	03 00 29	90,26
1927	UTTARKASHI	41014257	V	N		116	N	01-FEB-22	28-FEB-22	240601101	17 00 52	70,00,00
1928	UTTARKASHI	41014257	V	N		115	N	01-FEB-22	28-FEB-22	240602110	01 09 08	3,00,00
1929	UTTARKASHI	41034256	V	N		128	N	01-FEB-22	28-FEB-22	240601001	08 00 42	10,78,40
1930	UTTARKASHI	41034256	V	N		126	N	01-FEB-22	28-FEB-22	240601101	05 00 52	30,62,93
1931	UTTARKASHI	41034256	V	N		127	N	01-FEB-22	28-FEB-22	240601101	05 00 52	65,14,48

8,55,35,54,20

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1	ALMORA	37004257	V	N	10	N	01-FEB-22	11-FEB-22	440601101	09	00	46	39,81,00
2	ALMORA	37004257	V	N	11	N	01-FEB-22	11-FEB-22	440601101	09	00	46	25,92,00
3	ALMORA	37004257	V	N	5	N	01-FEB-22	11-FEB-22	440601101	09	00	46	29,05,26
4	ALMORA	37004257	V	N	6	N	01-FEB-22	11-FEB-22	440601101	09	00	46	20,35,20
5	ALMORA	37004257	V	N	7	N	01-FEB-22	11-FEB-22	440601101	09	00	46	45,46,98
6	ALMORA	37004257	V	N	8	N	01-FEB-22	11-FEB-22	440601101	09	00	46	39,70,00
7	ALMORA	37004257	V	N	9	N	01-FEB-22	11-FEB-22	440601101	09	00	46	25,81,00
8	ALMORA	37004257	V	N	15	N	01-FEB-22	22-FEB-22	440601101	09	00	46	25,73,09
9	ALMORA	37004257	V	N	16	N	01-FEB-22	22-FEB-22	440601101	09	00	46	39,58,22
10	ALMORA	37004257	V	N	17	N	01-FEB-22	22-FEB-22	440601101	09	00	46	39,88,24
11	ALMORA	37004257	V	N	18	N	01-FEB-22	22-FEB-22	440601101	09	00	46	19,80,00
12	ALMORA	37004257	V	N	19	N	01-FEB-22	22-FEB-22	440601101	09	00	46	31,50,00
13	ALMORA	37004257	V	N	20	N	01-FEB-22	22-FEB-22	440601101	09	00	46	19,80,00
14	ALMORA	37004257	V	N	21	N	01-FEB-22	22-FEB-22	440601101	09	00	46	46,00,00
15	ALMORA	37004257	V	N	22	N	01-FEB-22	22-FEB-22	440601101	09	00	46	46,00,00
16	ALMORA	37004259	V	N	12	N	01-FEB-22	22-FEB-22	440601101	09	00	46	2,27,41
17	ALMORA	37004259	V	N	13	N	01-FEB-22	22-FEB-22	440601101	09	00	46	36,74,40
18	ALMORA	37004259	V	N	14	N	01-FEB-22	22-FEB-22	440601101	09	00	46	36,78,19
19	ALMORA	37004257	V	N	23	N	01-FEB-22	23-FEB-22	440601101	09	00	46	44,48,53
20	ALMORA	37004257	V	N	24	N	01-FEB-22	23-FEB-22	440601101	09	00	46	11,60,41
21	ALMORA	37004259	V	N	25	N	01-FEB-22	28-FEB-22	440601101	09	00	46	7,83,00
22	BAGESHWAR	89004256	V	N	5	N	01-FEB-22	09-FEB-22	440601101	09	00	46	2,19,24
23	BAGESHWAR	89004256	V	N	1	N	01-FEB-22	10-FEB-22	440601101	09	00	46	33,11,50
24	BAGESHWAR	89004256	V	N	2	N	01-FEB-22	10-FEB-22	440601101	09	00	46	4,78,50
25	BAGESHWAR	89004256	V	N	3	N	01-FEB-22	10-FEB-22	440601101	09	00	46	1,80,96
26	BAGESHWAR	89004256	V	N	4	N	01-FEB-22	10-FEB-22	440601101	09	00	46	2,50,56
27	CHAMOLI	40024260	V	N	1	N	01-FEB-22	08-FEB-22	440601102	03	00	46	18,62,32
28	CHAMOLI	40024260	V	N	2	N	01-FEB-22	17-FEB-22	440601101	09	00	46	3,44,48
29	CHAMOLI	40024260	V	N	3	N	01-FEB-22	17-FEB-22	440601101	09	00	46	4,84,27
30	CHAMOLI	40024260	V	N	4	N	01-FEB-22	17-FEB-22	440601101	09	00	46	2,40,00
31	DEHRADUN	01054258	V	N	2	N	01-FEB-22	11-FEB-22	440601101	09	00	46	5,85,95
32	HALDWANI	07004325	V	N	1	N	01-FEB-22	01-FEB-22	440601101	09	00	46	18,50

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33	HALDWANI	07004325	V	N	2	N	01-FEB-22	01-FEB-22	440601101	09	00	46	9,30,85
34	HALDWANI	07004258	V	N	9	N	01-FEB-22	03-FEB-22	440601101	09	00	46	1,34,16
35	HALDWANI	07004324	V	N	10	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,70,32
36	HALDWANI	07004324	V	N	11	N	01-FEB-22	03-FEB-22	440601101	09	00	46	1,23,60
37	HALDWANI	07004324	V	N	12	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,56,00
38	HALDWANI	07004324	V	N	13	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,42,99
39	HALDWANI	07004324	V	N	14	N	01-FEB-22	03-FEB-22	440601101	09	00	46	92,88
40	HALDWANI	07004324	V	N	15	N	01-FEB-22	03-FEB-22	440601101	09	00	46	65,00
41	HALDWANI	07004324	V	N	16	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,24,03
42	HALDWANI	07004324	V	N	17	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,32,00
43	HALDWANI	07004324	V	N	18	N	01-FEB-22	03-FEB-22	440601101	09	00	46	4,30,00
44	HALDWANI	07004324	V	N	19	N	01-FEB-22	03-FEB-22	440601101	09	00	46	5,79,00
45	HALDWANI	07004324	V	N	20	N	01-FEB-22	03-FEB-22	440601101	09	00	46	2,07,00
46	HALDWANI	07004324	V	N	21	N	01-FEB-22	03-FEB-22	440601101	09	00	46	4,80,50
47	HALDWANI	07004324	V	N	22	N	01-FEB-22	03-FEB-22	440601101	09	00	46	5,95,00
48	HALDWANI	07004324	V	N	23	N	01-FEB-22	03-FEB-22	440601101	09	00	46	4,16,00
49	HALDWANI	07004324	V	N	24	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,39,00
50	HALDWANI	07004324	V	N	25	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,00,60
51	HALDWANI	07004324	V	N	26	N	01-FEB-22	03-FEB-22	440601101	09	00	46	2,01,00
52	HALDWANI	07004324	V	N	27	N	01-FEB-22	03-FEB-22	440601101	09	00	46	1,20,00
53	HALDWANI	07004324	V	N	28	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,10,00
54	HALDWANI	07004324	V	N	29	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,86,00
55	HALDWANI	07004324	V	N	30	N	01-FEB-22	03-FEB-22	440601101	09	00	46	2,40,00
56	HALDWANI	07004324	V	N	31	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,20,00
57	HALDWANI	07004324	V	N	32	N	01-FEB-22	03-FEB-22	440601101	09	00	46	4,77,40
58	HALDWANI	07004324	V	N	33	N	01-FEB-22	03-FEB-22	440601101	09	00	46	2,93,50
59	HALDWANI	07004324	V	N	34	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,09,00
60	HALDWANI	07004324	V	N	35	N	01-FEB-22	03-FEB-22	440601101	09	00	46	1,61,18
61	HALDWANI	07004324	V	N	36	N	01-FEB-22	03-FEB-22	440601101	09	00	46	2,78,00
62	HALDWANI	07004324	V	N	37	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,69,00
63	HALDWANI	07004324	V	N	38	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,09,00
64	HALDWANI	07004324	V	N	39	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,09,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
65	HALDWANI	07004324	V	N	4	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,56,00
66	HALDWANI	07004324	V	N	5	N	01-FEB-22	03-FEB-22	440601101	09	00	46	3,06,00
67	HALDWANI	07004324	V	N	6	N	01-FEB-22	03-FEB-22	440601101	09	00	46	5,95,60
68	HALDWANI	07004325	V	N	3	N	01-FEB-22	03-FEB-22	440601101	09	00	46	10,06,20
69	HALDWANI	07004325	V	N	7	N	01-FEB-22	03-FEB-22	440601101	09	00	46	9,37,50
70	HALDWANI	07004325	V	N	8	N	01-FEB-22	03-FEB-22	440601101	09	00	46	2,33,50
71	HALDWANI	07004325	V	N	40	N	01-FEB-22	05-FEB-22	440601101	09	00	46	1,36,19
72	HALDWANI	07004325	V	N	41	N	01-FEB-22	07-FEB-22	440601101	09	00	46	96,76
73	HALDWANI	07004325	V	N	71	N	01-FEB-22	07-FEB-22	440601101	09	00	46	11,40,36
74	HALDWANI	07004324	V	N	47	N	01-FEB-22	09-FEB-22	440601101	09	00	46	1,29,50
75	HALDWANI	07004324	V	N	49	N	01-FEB-22	09-FEB-22	440601101	09	00	46	42,71
76	HALDWANI	07004324	V	N	60	N	01-FEB-22	09-FEB-22	440601101	09	00	46	20,64
77	HALDWANI	07004324	V	N	67	N	01-FEB-22	09-FEB-22	440601101	09	00	46	1,65,38
78	HALDWANI	07004325	V	N	77	N	01-FEB-22	09-FEB-22	440601101	09	00	46	5,73,67
79	HALDWANI	07004325	V	N	80	N	01-FEB-22	09-FEB-22	440601101	09	00	46	3,27,03
80	HALDWANI	07004325	V	N	83	N	01-FEB-22	09-FEB-22	440601101	09	00	46	9,70,13
81	HALDWANI	07004325	V	N	86	N	01-FEB-22	09-FEB-22	440601101	09	00	46	5,37,13
82	HALDWANI	07004325	V	N	72	N	01-FEB-22	11-FEB-22	440601101	09	00	46	8,95,00
83	HALDWANI	07004325	V	N	73	N	01-FEB-22	11-FEB-22	440601101	09	00	46	1,29,71
84	HALDWANI	07004325	V	N	74	N	01-FEB-22	11-FEB-22	440601101	09	00	46	1,78,90
85	HALDWANI	07004325	V	N	82	N	01-FEB-22	11-FEB-22	440601101	09	00	46	11,40,36
86	HALDWANI	07004325	V	N	89	N	01-FEB-22	11-FEB-22	440601101	09	00	46	6,03,72
87	HALDWANI	07004331	V	N	42	N	01-FEB-22	15-FEB-22	440601101	10	00	53	1,93,50,00
88	HALDWANI	07004258	V	N	43	N	01-FEB-22	24-FEB-22	440601101	09	00	46	1,17,36
89	HALDWANI	07004258	V	N	44	N	01-FEB-22	24-FEB-22	440601101	09	00	46	67,08
90	HALDWANI	07004258	V	N	45	N	01-FEB-22	24-FEB-22	440601101	09	00	46	1,63,44
91	HALDWANI	07004324	V	N	46	N	01-FEB-22	24-FEB-22	440601101	09	00	46	2,78,64
92	HALDWANI	07004324	V	N	48	N	01-FEB-22	24-FEB-22	440601101	09	00	46	1,49,50
93	HALDWANI	07004324	V	N	50	N	01-FEB-22	24-FEB-22	440601101	09	00	46	3,09,60
94	HALDWANI	07004324	V	N	51	N	01-FEB-22	24-FEB-22	440601101	09	00	46	2,30,00
95	HALDWANI	07004324	V	N	52	N	01-FEB-22	24-FEB-22	440601101	09	00	46	3,04,44
96	HALDWANI	07004324	V	N	53	N	01-FEB-22	24-FEB-22	440601101	09	00	46	3,87,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
97	HALDWANI	07004324	V	N	54	N	01-FEB-22	24-FEB-22	440601101	09	00	46	1,29,00
98	HALDWANI	07004324	V	N	55	N	01-FEB-22	24-FEB-22	440601101	09	00	46	1,54,80
99	HALDWANI	07004324	V	N	56	N	01-FEB-22	24-FEB-22	440601101	09	00	46	1,14,00
100	HALDWANI	07004324	V	N	57	N	01-FEB-22	24-FEB-22	440601101	09	00	46	3,09,60
101	HALDWANI	07004324	V	N	58	N	01-FEB-22	24-FEB-22	440601101	09	00	46	61,92
102	HALDWANI	07004324	V	N	59	N	01-FEB-22	24-FEB-22	440601101	09	00	46	2,94,12
103	HALDWANI	07004324	V	N	61	N	01-FEB-22	24-FEB-22	440601101	09	00	46	1,08,79
104	HALDWANI	07004324	V	N	62	N	01-FEB-22	24-FEB-22	440601101	09	00	46	2,32,20
105	HALDWANI	07004324	V	N	63	N	01-FEB-22	24-FEB-22	440601101	09	00	46	2,01,24
106	HALDWANI	07004324	V	N	64	N	01-FEB-22	24-FEB-22	440601101	09	00	46	61,92
107	HALDWANI	07004324	V	N	65	N	01-FEB-22	24-FEB-22	440601101	09	00	46	4,28,28
108	HALDWANI	07004324	V	N	66	N	01-FEB-22	24-FEB-22	440601101	09	00	46	1,54,80
109	HALDWANI	07004324	V	N	68	N	01-FEB-22	24-FEB-22	440601101	09	00	46	3,09,60
110	HALDWANI	07004324	V	N	69	N	01-FEB-22	24-FEB-22	440601101	09	00	46	4,17,96
111	HALDWANI	07004324	V	N	70	N	01-FEB-22	24-FEB-22	440601101	09	00	46	2,96,70
112	HALDWANI	07004325	V	N	75	N	01-FEB-22	24-FEB-22	440601101	09	00	46	6,03,72
113	HALDWANI	07004325	V	N	76	N	01-FEB-22	24-FEB-22	440601101	09	00	46	21,46,56
114	HALDWANI	07004325	V	N	78	N	01-FEB-22	24-FEB-22	440601101	09	00	46	7,50,89
115	HALDWANI	07004325	V	N	79	N	01-FEB-22	24-FEB-22	440601101	09	00	46	1,20,23
116	HALDWANI	07004325	V	N	81	N	01-FEB-22	24-FEB-22	440601101	09	00	46	14,72
117	HALDWANI	07004325	V	N	84	N	01-FEB-22	24-FEB-22	440601101	09	00	46	1,29,55
118	HALDWANI	07004325	V	N	85	N	01-FEB-22	24-FEB-22	440601101	09	00	46	5,55,90
119	HALDWANI	07004325	V	N	87	N	01-FEB-22	24-FEB-22	440601101	09	00	46	23,00
120	HALDWANI	07004325	V	N	88	N	01-FEB-22	24-FEB-22	440601101	09	00	46	5,00
121	HALDWANI	07004324	V	N	100	N	01-FEB-22	28-FEB-22	440601101	09	00	46	3,09,60
122	HALDWANI	07004324	V	N	101	N	01-FEB-22	28-FEB-22	440601101	09	00	46	1,45,00
123	HALDWANI	07004324	V	N	102	N	01-FEB-22	28-FEB-22	440601101	09	00	46	1,54,80
124	HALDWANI	07004324	V	N	103	N	01-FEB-22	28-FEB-22	440601101	09	00	46	2,49,53
125	HALDWANI	07004324	V	N	104	N	01-FEB-22	28-FEB-22	440601101	09	00	46	2,57,80
126	HALDWANI	07004324	V	N	105	N	01-FEB-22	28-FEB-22	440601101	09	00	46	1,30,00
127	HALDWANI	07004324	V	N	106	N	01-FEB-22	28-FEB-22	440601101	09	00	46	9,50
128	HALDWANI	07004324	V	N	107	N	01-FEB-22	28-FEB-22	440601101	09	00	46	1,41,73

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129	HALDWANI	07004324	V	N	108	N	01-FEB-22	28-FEB-22	440601101	09 00 46	4,62,00
130	HALDWANI	07004324	V	N	125	N	01-FEB-22	28-FEB-22	440601101	09 00 46	2,49,53
131	HALDWANI	07004324	V	N	126	N	01-FEB-22	28-FEB-22	440601101	09 00 46	1,79,66
132	HALDWANI	07004324	V	N	127	N	01-FEB-22	28-FEB-22	440601101	09 00 46	70,80
133	HALDWANI	07004324	V	N	128	N	01-FEB-22	28-FEB-22	440601101	09 00 46	82,60
134	HALDWANI	07004324	V	N	129	N	01-FEB-22	28-FEB-22	440601101	09 00 46	1,65,20
135	HALDWANI	07004324	V	N	130	N	01-FEB-22	28-FEB-22	440601101	09 00 46	2,36,84
136	HALDWANI	07004324	V	N	132	N	01-FEB-22	28-FEB-22	440601101	09 00 46	1,20,00
137	HALDWANI	07004324	V	N	133	N	01-FEB-22	28-FEB-22	440601101	09 00 46	4,46,70
138	HALDWANI	07004324	V	N	134	N	01-FEB-22	28-FEB-22	440601101	09 00 46	17,40
139	HALDWANI	07004324	V	N	135	N	01-FEB-22	28-FEB-22	440601101	09 00 46	1,85,72
140	HALDWANI	07004324	V	N	136	N	01-FEB-22	28-FEB-22	440601101	09 00 46	94,75
141	HALDWANI	07004324	V	N	90	N	01-FEB-22	28-FEB-22	440601101	09 00 46	70,00
142	HALDWANI	07004324	V	N	91	N	01-FEB-22	28-FEB-22	440601101	09 00 46	59,00
143	HALDWANI	07004324	V	N	92	N	01-FEB-22	28-FEB-22	440601101	09 00 46	63,72
144	HALDWANI	07004324	V	N	93	N	01-FEB-22	28-FEB-22	440601101	09 00 46	1,42,35
145	HALDWANI	07004324	V	N	94	N	01-FEB-22	28-FEB-22	440601101	09 00 46	70,80
146	HALDWANI	07004324	V	N	95	N	01-FEB-22	28-FEB-22	440601101	09 00 46	1,54,80
147	HALDWANI	07004324	V	N	96	N	01-FEB-22	28-FEB-22	440601101	09 00 46	2,32,20
148	HALDWANI	07004324	V	N	97	N	01-FEB-22	28-FEB-22	440601101	09 00 46	29,21
149	HALDWANI	07004324	V	N	98	N	01-FEB-22	28-FEB-22	440601101	09 00 46	67,26
150	HALDWANI	07004324	V	N	99	N	01-FEB-22	28-FEB-22	440601101	09 00 46	1,47,00
151	HALDWANI	07004325	V	N	109	N	01-FEB-22	28-FEB-22	440601101	09 00 46	7,18,97
152	HALDWANI	07004325	V	N	110	N	01-FEB-22	28-FEB-22	440601101	09 00 46	9,03,54
153	HALDWANI	07004325	V	N	111	N	01-FEB-22	28-FEB-22	440601101	09 00 46	7,66,64
154	HALDWANI	07004325	V	N	112	N	01-FEB-22	28-FEB-22	440601101	09 00 46	22,99,92
155	HALDWANI	07004325	V	N	113	N	01-FEB-22	28-FEB-22	440601101	09 00 46	31,15,50
156	HALDWANI	07004325	V	N	114	N	01-FEB-22	28-FEB-22	440601101	09 00 46	17,13,53
157	HALDWANI	07004325	V	N	115	N	01-FEB-22	28-FEB-22	440601101	09 00 46	16,42,80
158	HALDWANI	07004325	V	N	116	N	01-FEB-22	28-FEB-22	440601101	09 00 46	45,74,00
159	HALDWANI	07004325	V	N	117	N	01-FEB-22	28-FEB-22	440601101	09 00 46	31,70,00
160	HALDWANI	07004325	V	N	118	N	01-FEB-22	28-FEB-22	440601101	09 00 46	5,29,95

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161	HALDWANI	07004325	V	N	119	N	01-FEB-22	28-FEB-22	440601101	09	00	46	1,66,77
162	HALDWANI	07004325	V	N	120	N	01-FEB-22	28-FEB-22	440601101	09	00	46	4,00,24
163	HALDWANI	07004325	V	N	121	N	01-FEB-22	28-FEB-22	440601101	09	00	46	47,92,00
164	HALDWANI	07004325	V	N	122	N	01-FEB-22	28-FEB-22	440601101	09	00	46	14,53,90
165	HALDWANI	07004325	V	N	123	N	01-FEB-22	28-FEB-22	440601101	09	00	46	27,38,00
166	HALDWANI	07004325	V	N	124	N	01-FEB-22	28-FEB-22	440601101	09	00	46	9,31,77
167	HALDWANI	07004325	V	N	131	N	01-FEB-22	28-FEB-22	440601101	09	00	46	6,40
168	LANSDOWN	57004255	V	N	3	N	01-FEB-22	28-FEB-22	440601101	09	00	46	1,50,00
169	LANSDOWN	57004255	V	N	2	N	01-FEB-22	28-FEB-22	440601101	12	00	46	4,11,60
170	NAINITAL	36174252	V	N	1	N	01-FEB-22	09-FEB-22	440601101	09	00	46	1,92,93
171	NAINITAL	36174252	V	N	2	N	01-FEB-22	09-FEB-22	440601101	09	00	46	2,61,00
172	NAINITAL	36174252	V	N	3	N	01-FEB-22	09-FEB-22	440601101	09	00	46	1,21,80
173	NAINITAL	36174252	V	N	4	N	01-FEB-22	09-FEB-22	440601101	09	00	46	2,00,00
174	NAINITAL	36174252	V	N	5	N	01-FEB-22	09-FEB-22	440601101	09	00	46	7,67,00
175	NAINITAL	36174252	V	N	6	N	01-FEB-22	09-FEB-22	440601101	09	00	46	75,79
176	NAINITAL	36174252	V	N	7	N	01-FEB-22	09-FEB-22	440601101	09	00	46	1,78,35
177	NAINITAL	36174252	V	N	8	N	01-FEB-22	09-FEB-22	440601101	09	00	46	3,11,79
178	NAINITAL	36174252	V	N	10	N	01-FEB-22	10-FEB-22	440601101	09	00	46	1,29,39
179	NAINITAL	36174252	V	N	9	N	01-FEB-22	10-FEB-22	440601101	09	00	46	40,00
180	NAINITAL	36174252	V	N	11	N	01-FEB-22	16-FEB-22	440601101	09	00	46	1,43,69
181	NAINITAL	36174252	V	N	12	N	01-FEB-22	16-FEB-22	440601101	09	00	46	1,34,16
182	NAINITAL	36004323	V	N	36	N	01-FEB-22	23-FEB-22	440601101	09	00	46	2,14,50
183	NAINITAL	36004323	V	N	35	N	01-FEB-22	23-FEB-22	440601101	12	00	46	3,14,40
184	NAINITAL	36004323	V	N	38	N	01-FEB-22	23-FEB-22	440601102	03	00	46	2,14,50
185	NAINITAL	36004323	V	N	39	N	01-FEB-22	23-FEB-22	440601102	03	00	46	2,14,50
186	NAINITAL	36174252	V	N	13	N	01-FEB-22	23-FEB-22	440601101	09	00	46	41,04,55
187	NAINITAL	36174252	V	N	14	N	01-FEB-22	23-FEB-22	440601101	09	00	46	43,26,00
188	NAINITAL	36174252	V	N	15	N	01-FEB-22	23-FEB-22	440601101	09	00	46	44,29,00
189	NAINITAL	36174252	V	N	16	N	01-FEB-22	23-FEB-22	440601101	09	00	46	11,13
190	NAINITAL	36174252	V	N	17	N	01-FEB-22	23-FEB-22	440601101	09	00	46	90,00
191	NAINITAL	36174252	V	N	18	N	01-FEB-22	23-FEB-22	440601101	09	00	46	6,50,00
192	NAINITAL	36174252	V	N	19	N	01-FEB-22	23-FEB-22	440601101	09	00	46	1,10,00

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193	NAINITAL	36174252	V	N	20	N	01-FEB-22	23-FEB-22	440601101	09	00	46	6,90,00
194	NAINITAL	36174252	V	N	21	N	01-FEB-22	23-FEB-22	440601101	09	00	46	80,00
195	NAINITAL	36174252	V	N	22	N	01-FEB-22	23-FEB-22	440601101	09	00	46	23,57,94
196	NAINITAL	36174252	V	N	23	N	01-FEB-22	23-FEB-22	440601101	09	00	46	23,39,50
197	NAINITAL	36174252	V	N	24	N	01-FEB-22	23-FEB-22	440601101	09	00	46	27,71,30
198	NAINITAL	36174252	V	N	25	N	01-FEB-22	23-FEB-22	440601101	09	00	46	2,87,65
199	NAINITAL	36174252	V	N	26	N	01-FEB-22	23-FEB-22	440601101	09	00	46	4,14,48
200	NAINITAL	36174252	V	N	27	N	01-FEB-22	23-FEB-22	440601101	09	00	46	2,18,00
201	NAINITAL	36174252	V	N	28	N	01-FEB-22	23-FEB-22	440601101	09	00	46	12,41,56
202	NAINITAL	36174252	V	N	29	N	01-FEB-22	23-FEB-22	440601101	09	00	46	10,30,50
203	NAINITAL	36174252	V	N	30	N	01-FEB-22	23-FEB-22	440601101	09	00	46	19,57,95
204	NAINITAL	36174252	V	N	31	N	01-FEB-22	23-FEB-22	440601101	09	00	46	12,36,60
205	NAINITAL	36174252	V	N	32	N	01-FEB-22	23-FEB-22	440601101	09	00	46	1,00,00
206	NAINITAL	36174255	V	N	33	N	01-FEB-22	24-FEB-22	440601101	09	00	46	7,64,24
207	NAINITAL	36174252	V	N	43	N	01-FEB-22	25-FEB-22	440601101	09	00	46	1,97,00
208	NAINITAL	36174252	V	N	44	N	01-FEB-22	25-FEB-22	440601101	09	00	46	90,86
209	NAINITAL	36174252	V	N	45	N	01-FEB-22	28-FEB-22	440601101	09	00	46	95,69
210	NAINITAL	36174252	V	N	46	N	01-FEB-22	28-FEB-22	440601101	09	00	46	4,02,48
211	NAINITAL	36174252	V	N	47	N	01-FEB-22	28-FEB-22	440601101	09	00	46	8,04,96
212	NAINITAL	36174252	V	N	48	N	01-FEB-22	28-FEB-22	440601101	09	00	46	6,70,80
213	NAINITAL	36174252	V	N	49	N	01-FEB-22	28-FEB-22	440601101	09	00	46	67,08
214	NAINITAL	36174252	V	N	50	N	01-FEB-22	28-FEB-22	440601101	09	00	46	6,70,80
215	NAINITAL	36174252	V	N	51	N	01-FEB-22	28-FEB-22	440601101	09	00	46	5,46,69
216	NARENDRA NAGAR	39004258	V	N	1	N	01-FEB-22	03-FEB-22	440601101	09	00	46	2,14,50
217	NARENDRA NAGAR	39004258	V	N	5	N	01-FEB-22	03-FEB-22	440601101	09	00	46	32,17,50
218	NARENDRA NAGAR	39004258	V	N	6	N	01-FEB-22	03-FEB-22	440601101	09	00	46	11,17,97
219	NARENDRA NAGAR	39004258	V	N	7	N	01-FEB-22	03-FEB-22	440601101	09	00	46	13,70,23
220	NARENDRA NAGAR	39004258	V	N	8	N	01-FEB-22	03-FEB-22	440601101	09	00	46	24,45,30
221	NARENDRA NAGAR	39004258	V	N	2	N	01-FEB-22	03-FEB-22	440601102	03	00	46	6,43,50
222	NARENDRA NAGAR	39004258	V	N	3	N	01-FEB-22	03-FEB-22	440601102	03	00	46	2,14,50
223	NARENDRA NAGAR	39004258	V	N	17	N	01-FEB-22	28-FEB-22	440601101	09	00	46	22,44,09
224	NARENDRA NAGAR	39004258	V	N	18	N	01-FEB-22	28-FEB-22	440601101	09	00	46	23,36,92

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S.No.			JE		MOA	VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
225	NARENDRA NAGAR	39004258	V	N	19	N	01-FEB-22	28-FEB-22	440601101	09	00 46	24,35,84
226	NARENDRA NAGAR	39004258	V	N	20	N	01-FEB-22	28-FEB-22	440601101	09	00 46	21,41,67
227	NARENDRA NAGAR	39004258	V	N	21	N	01-FEB-22	28-FEB-22	440601101	09	00 46	23,18,50
228	NARENDRA NAGAR	39004258	V	N	22	N	01-FEB-22	28-FEB-22	440601101	09	00 46	22,62,56
229	NARENDRA NAGAR	39004258	V	N	23	N	01-FEB-22	28-FEB-22	440601101	09	00 46	24,59,01
230	PAURI GARHWAL	42004256	V	N	1	N	01-FEB-22	03-FEB-22	440601101	09	00 46	43,00,00
231	PAURI GARHWAL	42004256	V	N	2	N	01-FEB-22	03-FEB-22	440601101	09	00 46	40,46,27
232	PAURI GARHWAL	42004256	V	N	6	N	01-FEB-22	28-FEB-22	440601101	09	00 46	8,54,66
233	PAURI GARHWAL	42004256	V	N	7	N	01-FEB-22	28-FEB-22	440601101	09	00 46	33,18,38
234	PAURI GARHWAL	42004256	V	N	8	N	01-FEB-22	28-FEB-22	440601101	09	00 46	40,49,52
235	TEHRI GARHWAL	61004256	V	N	1	N	01-FEB-22	03-FEB-22	440601101	09	00 46	24,99,33
236	TEHRI GARHWAL	61004256	V	N	2	N	01-FEB-22	03-FEB-22	440601101	09	00 46	9,90,09
237	TEHRI GARHWAL	61004256	V	N	3	N	01-FEB-22	03-FEB-22	440601101	09	00 46	22,70,18
238	TEHRI GARHWAL	61004256	V	N	4	N	01-FEB-22	03-FEB-22	440601101	09	00 46	14,64,00
239	TEHRI GARHWAL	61004256	V	N	5	N	01-FEB-22	03-FEB-22	440601101	09	00 46	4,83,83
240	UTTARKASHI	41004258	V	N	1	N	01-FEB-22	05-FEB-22	440601101	09	00 46	42,90
241	UTTARKASHI	41004258	V	N	3	N	01-FEB-22	05-FEB-22	440601101	09	00 46	85,80
242	UTTARKASHI	41004258	V	N	4	N	01-FEB-22	05-FEB-22	440601102	03	00 46	79,20
243	UTTARKASHI	41004256	V	N	10	N	01-FEB-22	17-FEB-22	440601101	09	00 46	6,73,20
244	UTTARKASHI	41004256	V	N	12	N	01-FEB-22	17-FEB-22	440601101	09	00 46	7,87,44
245	UTTARKASHI	41004256	V	N	13	N	01-FEB-22	17-FEB-22	440601101	09	00 46	3,06,90
246	UTTARKASHI	41004256	V	N	14	N	01-FEB-22	17-FEB-22	440601101	09	00 46	3,36,60
247	UTTARKASHI	41004256	V	N	7	N	01-FEB-22	17-FEB-22	440601101	09	00 46	3,02,02
248	UTTARKASHI	41004256	V	N	8	N	01-FEB-22	17-FEB-22	440601102	03	00 46	1,76,00
249	UTTARKASHI	41004256	V	N	9	N	01-FEB-22	17-FEB-22	440601102	03	00 46	4,29,00
250	UTTARKASHI	41004258	V	N	21	N	01-FEB-22	17-FEB-22	440601101	09	00 46	2,14,50
251	UTTARKASHI	41004258	V	N	15	N	01-FEB-22	17-FEB-22	440601101	14	00 53	2,15,00
252	UTTARKASHI	41004258	V	N	16	N	01-FEB-22	17-FEB-22	440601101	14	00 53	21,43,00
253	UTTARKASHI	41004258	V	N	17	N	01-FEB-22	17-FEB-22	440601101	14	00 53	21,20,00
254	UTTARKASHI	41004258	V	N	18	N	01-FEB-22	17-FEB-22	440601101	14	00 53	10,02,00
255	UTTARKASHI	41004258	V	N	20	N	01-FEB-22	17-FEB-22	440601102	03	00 46	39,60
256	UTTARKASHI	41004258	V	N	22	N	01-FEB-22	17-FEB-22	440601102	03	00 46	2,14,50

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257	UTTARKASHI	41034256	V	N		25	N	01-FEB-22	17-FEB-22	440601101	12	00	46	5,00,00
258	UTTARKASHI	41004256	V	N		23	N	01-FEB-22	24-FEB-22	440601102	03	00	46	3,92,70
259	UTTARKASHI	41004258	V	N		24	N	01-FEB-22	24-FEB-22	440601102	03	00	46	10,00
260	UTTARKASHI	41004258	V	N		26	N	01-FEB-22	28-FEB-22	440601102	03	00	46	10,00

25,26,75,07

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002295	V	N	1	N	01-FEB-22 02-FEB-22	240300001 03 00 01	10,80,96,43
2	ALMORA	37002295	V	N	2	N	01-FEB-22 02-FEB-22	240300001 03 00 01	7,68,00
3	ALMORA	37002295	V	N	1	N	01-FEB-22 02-FEB-22	240300001 03 00 03	5,17,25,32
4	ALMORA	37002295	V	N	2	N	01-FEB-22 02-FEB-22	240300001 03 00 03	2,38,08
5	ALMORA	37002295	V	N	1	N	01-FEB-22 02-FEB-22	240300001 03 00 06	81,49,68
6	ALMORA	37002295	V	N	2	N	01-FEB-22 02-FEB-22	240300001 03 00 06	71,90
7	ALMORA	37002295	V	N	3	N	01-FEB-22 11-FEB-22	240300001 03 00 01	1,40,60
8	ALMORA	37002295	V	N	4	N	01-FEB-22 11-FEB-22	240300001 03 00 01	7,49,03
9	ALMORA	37002295	V	N	3	N	01-FEB-22 11-FEB-22	240300001 03 00 03	26,32
10	ALMORA	37002295	V	N	4	N	01-FEB-22 11-FEB-22	240300001 03 00 03	1,35,59
11	ALMORA	37002295	V	N	3	N	01-FEB-22 11-FEB-22	240300001 03 00 06	26,41
12	ALMORA	37002295	V	N	4	N	01-FEB-22 11-FEB-22	240300001 03 00 06	80,84
13	ALMORA	37002295	V	N	1	N	01-FEB-22 11-FEB-22	240300001 03 00 08	1,65,30
14	ALMORA	37002295	V	N	3	N	01-FEB-22 11-FEB-22	240300001 03 00 43	11,99,86
15	ALMORA	37002295	V	N	4	N	01-FEB-22 11-FEB-22	240300001 03 00 43	7,86,74
16	ALMORA	37002295	V	N	2	N	01-FEB-22 11-FEB-22	240300102 10 00 42	95,72,61
17	ALMORA	37002295	V	N	5	N	01-FEB-22 16-FEB-22	240300001 03 00 01	7,59,88
18	ALMORA	37002295	V	N	5	N	01-FEB-22 16-FEB-22	240300001 03 00 04	83,01
19	ALMORA	37002295	V	N	6	N	01-FEB-22 16-FEB-22	240300001 03 00 04	2,62,10
20	ALMORA	37002295	V	N	7	N	01-FEB-22 16-FEB-22	240300001 03 00 22	3,06,80
21	ALMORA	37002295	V	N	8	N	01-FEB-22 16-FEB-22	240300001 03 00 22	28,56
22	ALMORA	37002295	V	N	11	N	01-FEB-22 16-FEB-22	240300001 03 00 23	40,50
23	ALMORA	37002295	V	N	12	N	01-FEB-22 16-FEB-22	240300001 03 00 23	1,86,00
24	ALMORA	37002295	V	N	13	N	01-FEB-22 16-FEB-22	240300001 03 00 25	1,01,55
25	ALMORA	37002295	V	N	14	N	01-FEB-22 16-FEB-22	240300001 03 00 25	1,54,09
26	ALMORA	37002295	V	N	15	N	01-FEB-22 16-FEB-22	240300001 03 00 25	2,30,51
27	ALMORA	37002295	V	N	9	N	01-FEB-22 16-FEB-22	240300001 03 00 27	6,00,00
28	ALMORA	37002295	V	N	10	N	01-FEB-22 16-FEB-22	240300001 03 00 29	4,30,12
29	ALMORA	37002295	V	N	16	N	01-FEB-22 28-FEB-22	240300001 03 00 04	11,10
30	ALMORA	37002295	V	N	17	N	01-FEB-22 28-FEB-22	240300001 03 00 04	31,02
31	ALMORA	37002295	V	N	18	N	01-FEB-22 28-FEB-22	240300001 03 00 04	43,40
32	ALMORA	37002295	V	N	19	N	01-FEB-22 28-FEB-22	240300001 03 00 04	43,40

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S.No.			JE		MOA		VCH Date					
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33	ALMORA	37002295	V	N	23	N	01-FEB-22	28-FEB-22	240300001	03	00 04	1,10,83
34	ALMORA	37002295	V	N	24	N	01-FEB-22	28-FEB-22	240300001	03	00 04	83,53
35	ALMORA	37002295	V	N	25	N	01-FEB-22	28-FEB-22	240300001	03	00 04	70,83
36	ALMORA	37002295	V	N	20	N	01-FEB-22	28-FEB-22	240300001	03	00 24	20,00
37	ALMORA	37002295	V	N	22	N	01-FEB-22	28-FEB-22	240300001	03	00 43	7,89,55
38	ALMORA	37002295	V	N	21	N	01-FEB-22	28-FEB-22	240300102	10	00 42	1,13,35,31
39	BAGESHWAR	89002295	V	N	1	N	01-FEB-22	01-FEB-22	240300001	03	00 01	4,17,37,78
40	BAGESHWAR	89002295	V	N	1	N	01-FEB-22	01-FEB-22	240300001	03	00 03	2,02,43,89
41	BAGESHWAR	89002295	V	N	1	N	01-FEB-22	01-FEB-22	240300001	03	00 06	24,08,16
42	BAGESHWAR	89002295	V	N	2	N	01-FEB-22	03-FEB-22	240300001	03	00 01	6,13,00
43	BAGESHWAR	89002295	V	N	3	N	01-FEB-22	03-FEB-22	240300001	03	00 01	13,99,00
44	BAGESHWAR	89002295	V	N	2	N	01-FEB-22	03-FEB-22	240300001	03	00 03	1,04,21
45	BAGESHWAR	89002295	V	N	3	N	01-FEB-22	03-FEB-22	240300001	03	00 03	7,20,07
46	BAGESHWAR	89002295	V	N	1	N	01-FEB-22	03-FEB-22	240300001	03	00 04	1,24,00
47	BAGESHWAR	89002295	V	N	2	N	01-FEB-22	03-FEB-22	240300001	03	00 06	3,80
48	BAGESHWAR	89002295	V	N	3	N	01-FEB-22	03-FEB-22	240300001	03	00 06	13,60
49	BAGESHWAR	89002295	V	N	19	N	01-FEB-22	11-FEB-22	240300001	03	00 04	1,16,25
50	BAGESHWAR	89002295	V	N	20	N	01-FEB-22	11-FEB-22	240300001	03	00 08	1,86,00
51	BAGESHWAR	89002295	V	N	2	N	01-FEB-22	11-FEB-22	240300001	03	00 11	1,14,45
52	BAGESHWAR	89002295	V	N	21	N	01-FEB-22	11-FEB-22	240300001	03	00 11	3,85,55
53	BAGESHWAR	89002295	V	N	3	N	01-FEB-22	11-FEB-22	240300001	03	00 25	43,77
54	BAGESHWAR	89002295	V	N	4	N	01-FEB-22	11-FEB-22	240300001	03	00 25	38,61
55	BAGESHWAR	89002295	V	N	5	N	01-FEB-22	11-FEB-22	240300001	03	00 25	71,92
56	BAGESHWAR	89002295	V	N	6	N	01-FEB-22	11-FEB-22	240300001	03	00 25	25,37
57	BAGESHWAR	89002295	V	N	7	N	01-FEB-22	11-FEB-22	240300001	03	00 25	62,64
58	BAGESHWAR	89002295	V	N	8	N	01-FEB-22	11-FEB-22	240300001	03	00 27	1,45,00
59	BAGESHWAR	89002295	V	N	10	N	01-FEB-22	11-FEB-22	240300001	03	00 29	20,68
60	BAGESHWAR	89002295	V	N	9	N	01-FEB-22	11-FEB-22	240300001	03	00 29	1,13,95
61	BAGESHWAR	89002295	V	N	11	N	01-FEB-22	11-FEB-22	240300001	03	00 42	40,00
62	BAGESHWAR	89002295	V	N	12	N	01-FEB-22	11-FEB-22	240300001	03	00 42	1,83,60
63	BAGESHWAR	89002295	V	N	13	N	01-FEB-22	11-FEB-22	240300001	03	00 42	27,10
64	BAGESHWAR	89002295	V	N	14	N	01-FEB-22	11-FEB-22	240300001	03	00 42	13,00

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65	BAGESHWAR	89002295	V	N	15	N	01-FEB-22	11-FEB-22	240300001	03	00	44	25,30,00
66	BAGESHWAR	89002295	V	N	16	N	01-FEB-22	11-FEB-22	240300001	03	00	44	2,74,50
67	BAGESHWAR	89002295	V	N	17	N	01-FEB-22	11-FEB-22	240300001	03	00	44	2,17,50
68	BAGESHWAR	89002295	V	N	18	N	01-FEB-22	11-FEB-22	240300001	03	00	44	45,00
69	BAGESHWAR	89002295	V	N	4	N	01-FEB-22	22-FEB-22	240300001	03	00	01	17,29,00
70	BAGESHWAR	89002295	V	N	5	N	01-FEB-22	22-FEB-22	240300001	03	00	01	6,70,00
71	BAGESHWAR	89002295	V	N	6	N	01-FEB-22	22-FEB-22	240300001	03	00	01	3,11,00
72	BAGESHWAR	89002295	V	N	4	N	01-FEB-22	22-FEB-22	240300001	03	00	03	5,35,99
73	BAGESHWAR	89002295	V	N	5	N	01-FEB-22	22-FEB-22	240300001	03	00	03	1,13,90
74	BAGESHWAR	89002295	V	N	6	N	01-FEB-22	22-FEB-22	240300001	03	00	03	96,41
75	BAGESHWAR	89002295	V	N	4	N	01-FEB-22	22-FEB-22	240300001	03	00	06	57,40
76	BAGESHWAR	89002295	V	N	5	N	01-FEB-22	22-FEB-22	240300001	03	00	06	5,40
77	BAGESHWAR	89002295	V	N	6	N	01-FEB-22	22-FEB-22	240300001	03	00	06	1,90
78	BAGESHWAR	89002295	V	N	27	N	01-FEB-22	28-FEB-22	240300001	03	00	04	16,20
79	BAGESHWAR	89002295	V	N	28	N	01-FEB-22	28-FEB-22	240300001	03	00	04	17,50
80	BAGESHWAR	89002295	V	N	25	N	01-FEB-22	28-FEB-22	240300001	03	00	43	10,93,44
81	BAGESHWAR	89002295	V	N	26	N	01-FEB-22	28-FEB-22	240300102	10	00	42	52,98,06
82	CHAMOLI	40052299	V	N	1	N	01-FEB-22	02-FEB-22	240300001	03	00	01	71,10,60
83	CHAMOLI	40052299	V	N	1	N	01-FEB-22	02-FEB-22	240300001	03	00	03	34,62,15
84	CHAMOLI	40052299	V	N	1	N	01-FEB-22	02-FEB-22	240300001	03	00	06	1,69,80
85	CHAMOLI	40002295	V	N	1	N	01-FEB-22	03-FEB-22	240300001	03	00	43	13,12,29
86	CHAMOLI	40002295	V	N	3	N	01-FEB-22	08-FEB-22	240300001	03	00	11	79,84
87	CHAMOLI	40002295	V	N	2	N	01-FEB-22	08-FEB-22	240300001	03	00	23	17,00
88	CHAMOLI	40002295	V	N	2	N	01-FEB-22	09-FEB-22	240300001	03	00	01	6,31,00
89	CHAMOLI	40002295	V	N	3	N	01-FEB-22	09-FEB-22	240300001	03	00	01	16,49,00
90	CHAMOLI	40002295	V	N	2	N	01-FEB-22	09-FEB-22	240300001	03	00	03	2,90,26
91	CHAMOLI	40002295	V	N	3	N	01-FEB-22	09-FEB-22	240300001	03	00	03	5,11,19
92	CHAMOLI	40002295	V	N	2	N	01-FEB-22	09-FEB-22	240300001	03	00	06	50,40
93	CHAMOLI	40002295	V	N	3	N	01-FEB-22	09-FEB-22	240300001	03	00	06	1,45,50
94	CHAMOLI	40002295	V	N	4	N	01-FEB-22	10-FEB-22	240300001	03	00	01	12,95,27
95	CHAMOLI	40002295	V	N	4	N	01-FEB-22	10-FEB-22	240300001	03	00	03	2,30,69
96	CHAMOLI	40002295	V	N	4	N	01-FEB-22	10-FEB-22	240300001	03	00	06	1,38,66

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
97	CHAMOLI	40002295	V	N	10	N	01-FEB-22	10-FEB-22	240300001	03	00 20	2,37,52
98	CHAMOLI	40002295	V	N	11	N	01-FEB-22	10-FEB-22	240300001	03	00 22	1,55,33
99	CHAMOLI	40002295	V	N	12	N	01-FEB-22	10-FEB-22	240300001	03	00 22	1,57,00
100	CHAMOLI	40002295	V	N	7	N	01-FEB-22	10-FEB-22	240300001	03	00 22	66,08
101	CHAMOLI	40002295	V	N	8	N	01-FEB-22	10-FEB-22	240300001	03	00 22	3,92,50
102	CHAMOLI	40002295	V	N	9	N	01-FEB-22	10-FEB-22	240300001	03	00 42	1,14,80
103	CHAMOLI	40002295	V	N	16	N	01-FEB-22	10-FEB-22	240300001	03	00 43	10,87,14
104	CHAMOLI	40002295	V	N	15	N	01-FEB-22	10-FEB-22	240300001	03	00 44	24,54,40
105	CHAMOLI	40002295	V	N	18	N	01-FEB-22	10-FEB-22	240300001	03	00 44	2,01,90
106	CHAMOLI	40002295	V	N	17	N	01-FEB-22	10-FEB-22	240300102	10	00 42	67,36,95
107	CHAMOLI	40052299	V	N	6	N	01-FEB-22	10-FEB-22	240300001	03	00 02	3,44,44
108	CHAMOLI	40052299	V	N	4	N	01-FEB-22	10-FEB-22	240300001	03	00 44	1,95,80
109	CHAMOLI	40052299	V	N	5	N	01-FEB-22	10-FEB-22	240300001	03	00 44	1,59,84
110	CHAMOLI	40052299	V	N	20	N	01-FEB-22	11-FEB-22	240300001	03	00 22	11,80
111	CHAMOLI	40052299	V	N	21	N	01-FEB-22	11-FEB-22	240300001	03	00 22	30,68
112	CHAMOLI	40052299	V	N	22	N	01-FEB-22	11-FEB-22	240300001	03	00 22	71,98
113	CHAMOLI	40052299	V	N	23	N	01-FEB-22	15-FEB-22	240300001	03	00 20	2,17,43
114	CHAMOLI	40052299	V	N	24	N	01-FEB-22	15-FEB-22	240300001	03	00 20	1,82,57
115	CHAMOLI	40052299	V	N	26	N	01-FEB-22	15-FEB-22	240300001	03	00 43	2,44,80
116	CHAMOLI	40052299	V	N	27	N	01-FEB-22	15-FEB-22	240300001	03	00 43	2,49,28
117	CHAMOLI	40052299	V	N	28	N	01-FEB-22	15-FEB-22	240300001	03	00 43	2,43,31
118	CHAMOLI	40052299	V	N	29	N	01-FEB-22	15-FEB-22	240300001	03	00 43	2,46,82
119	CHAMOLI	40052299	V	N	30	N	01-FEB-22	15-FEB-22	240300001	03	00 43	2,48,72
120	CHAMOLI	40052299	V	N	31	N	01-FEB-22	15-FEB-22	240300001	03	00 43	2,32,35
121	CHAMOLI	40052299	V	N	32	N	01-FEB-22	15-FEB-22	240300001	03	00 43	2,45,31
122	CHAMOLI	40052299	V	N	25	N	01-FEB-22	15-FEB-22	240300001	03	00 44	1,59,84
123	CHAMOLI	40002295	V	N	34	N	01-FEB-22	21-FEB-22	240300001	03	00 02	10,17,13
124	CHAMOLI	40002295	V	N	35	N	01-FEB-22	21-FEB-22	240300001	03	00 25	23,51
125	CHAMOLI	40002295	V	N	33	N	01-FEB-22	21-FEB-22	240300102	10	00 42	27,31,91
126	CHAMOLI	40002297	V	N	37	N	01-FEB-22	22-FEB-22	240300001	03	00 04	54,40
127	CHAMOLI	40002295	V	N	42	N	01-FEB-22	28-FEB-22	240300001	03	00 23	75,73
128	CHAMOLI	40002295	V	N	41	N	01-FEB-22	28-FEB-22	240300001	03	00 27	1,20,10

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129	CHAMOLI	40002295	V	N	40	N	01-FEB-22	28-FEB-22	240300001	03	00	43	7,89,55
130	CHAMOLI	40002295	V	N	43	N	01-FEB-22	28-FEB-22	240300001	03	00	43	5,24,10
131	CHAMOLI	40002295	V	N	38	N	01-FEB-22	28-FEB-22	240300102	10	00	42	11,87,87
132	CHAMOLI	40002295	V	N	39	N	01-FEB-22	28-FEB-22	240300102	10	00	42	7,91,91
133	CHAMPAWAT	88002295	V	N	1	N	01-FEB-22	02-FEB-22	240300001	03	00	01	26,63
134	CHAMPAWAT	88002295	V	N	1	N	01-FEB-22	02-FEB-22	240300001	03	00	03	8,26
135	CHAMPAWAT	88002295	V	N	1	N	01-FEB-22	11-FEB-22	240300001	03	00	44	1,45,86,27
136	CHAMPAWAT	88002295	V	N	2	N	01-FEB-22	23-FEB-22	240300102	10	00	42	32,64,09
137	CHAMPAWAT	88002295	V	N	3	N	01-FEB-22	23-FEB-22	240300102	10	00	42	1,27,68
138	CHAMPAWAT	88002295	V	N	3	N	01-FEB-22	28-FEB-22	240300001	03	00	01	4,22,65,00
139	CHAMPAWAT	88002295	V	N	3	N	01-FEB-22	28-FEB-22	240300001	03	00	03	1,31,02,15
140	CHAMPAWAT	88002295	V	N	3	N	01-FEB-22	28-FEB-22	240300001	03	00	06	27,95,70
141	DEHRADUN	01002295	V	N	3	N	01-FEB-22	01-FEB-22	240300001	03	00	01	8,00,00
142	DEHRADUN	01002295	V	N	4	N	01-FEB-22	01-FEB-22	240300001	03	00	01	8,00,00
143	DEHRADUN	01002295	V	N	5	N	01-FEB-22	01-FEB-22	240300001	03	00	01	8,60,62,00
144	DEHRADUN	01002295	V	N	3	N	01-FEB-22	01-FEB-22	240300001	03	00	03	2,24,00
145	DEHRADUN	01002295	V	N	4	N	01-FEB-22	01-FEB-22	240300001	03	00	03	2,24,00
146	DEHRADUN	01002295	V	N	5	N	01-FEB-22	01-FEB-22	240300001	03	00	03	4,17,98,82
147	DEHRADUN	01002295	V	N	3	N	01-FEB-22	01-FEB-22	240300001	03	00	06	72,90
148	DEHRADUN	01002295	V	N	4	N	01-FEB-22	01-FEB-22	240300001	03	00	06	72,90
149	DEHRADUN	01002295	V	N	5	N	01-FEB-22	01-FEB-22	240300001	03	00	06	60,87,68
150	DEHRADUN	01042297	V	N	1	N	01-FEB-22	01-FEB-22	240300001	03	00	01	4,24,52,50
151	DEHRADUN	01042297	V	N	1	N	01-FEB-22	01-FEB-22	240300001	03	00	03	2,06,75,66
152	DEHRADUN	01042297	V	N	1	N	01-FEB-22	01-FEB-22	240300001	03	00	06	13,46,40
153	DEHRADUN	01052296	V	N	2	N	01-FEB-22	01-FEB-22	240300001	03	00	01	2,52,96,80
154	DEHRADUN	01052296	V	N	2	N	01-FEB-22	01-FEB-22	240300001	03	00	03	1,23,35,68
155	DEHRADUN	01052296	V	N	2	N	01-FEB-22	01-FEB-22	240300001	03	00	06	7,09,80
156	DEHRADUN	01052296	V	N	2	N	01-FEB-22	04-FEB-22	240300001	03	00	23	8,00
157	DEHRADUN	01002295	V	N	3	N	01-FEB-22	08-FEB-22	240300001	03	00	08	1,76,70
158	DEHRADUN	01002295	V	N	4	N	01-FEB-22	08-FEB-22	240300001	03	00	08	1,76,70
159	DEHRADUN	01002295	V	N	5	N	01-FEB-22	08-FEB-22	240300001	03	00	08	1,76,70
160	DEHRADUN	01002295	V	N	6	N	01-FEB-22	08-FEB-22	240300001	03	00	08	3,80,73

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
161	DEHRADUN	01002295	V	N	7	N	01-FEB-22	10-FEB-22	240300113	95	02	01	5,20,00
162	DEHRADUN	01002295	V	N	7	N	01-FEB-22	10-FEB-22	240300113	95	02	03	2,52,55
163	DEHRADUN	01002295	V	N	7	N	01-FEB-22	10-FEB-22	240300113	95	02	06	58,60
164	DEHRADUN	01002295	V	N	21	N	01-FEB-22	11-FEB-22	240300001	03	00	22	2,69,00
165	DEHRADUN	01052296	V	N	7	N	01-FEB-22	11-FEB-22	240300001	03	00	22	20,00
166	DEHRADUN	01052296	V	N	8	N	01-FEB-22	11-FEB-22	240300001	03	00	25	24,52
167	DEHRADUN	01052296	V	N	9	N	01-FEB-22	11-FEB-22	240300001	03	00	25	3,97,84
168	DEHRADUN	01002295	V	N	6	N	01-FEB-22	24-FEB-22	240300001	03	00	01	4,01,42
169	DEHRADUN	01002295	V	N	6	N	01-FEB-22	24-FEB-22	240300001	03	00	03	96,80
170	DEHRADUN	01002295	V	N	6	N	01-FEB-22	24-FEB-22	240300001	03	00	06	1,12,16
171	DEHRADUN	01002295	V	N	14	N	01-FEB-22	24-FEB-22	240300001	03	00	20	63,37
172	DEHRADUN	01002295	V	N	12	N	01-FEB-22	24-FEB-22	240300001	03	00	25	16,13
173	DEHRADUN	01002295	V	N	13	N	01-FEB-22	24-FEB-22	240300001	03	00	25	51,85
174	DEHRADUN	01002295	V	N	15	N	01-FEB-22	24-FEB-22	240300001	03	00	25	5,50
175	DEHRADUN	01002295	V	N	16	N	01-FEB-22	24-FEB-22	240300001	03	00	25	14,14
176	DEHRADUN	01002295	V	N	17	N	01-FEB-22	24-FEB-22	240300001	03	00	25	11,97
177	DEHRADUN	01002295	V	N	18	N	01-FEB-22	24-FEB-22	240300001	03	00	25	13,02
178	DEHRADUN	01002295	V	N	19	N	01-FEB-22	24-FEB-22	240300001	03	00	25	14,55
179	DEHRADUN	01002295	V	N	20	N	01-FEB-22	24-FEB-22	240300001	03	00	25	11,97
180	DEHRADUN	01042297	V	N	10	N	01-FEB-22	24-FEB-22	240300001	03	00	25	3,04,01
181	DEHRADUN	01042297	V	N	11	N	01-FEB-22	24-FEB-22	240300001	03	00	25	23,47
182	DEHRADUN	01042297	V	N	10	N	01-FEB-22	28-FEB-22	240300001	03	00	03	1,17,00
183	DEHRADUN	01052296	V	N	22	N	01-FEB-22	28-FEB-22	240300001	03	00	25	5,09,14
184	DEHRADUN	01052296	V	N	24	N	01-FEB-22	28-FEB-22	240300001	03	00	25	1,22,68
185	DEHRADUN	01052296	V	N	23	N	01-FEB-22	28-FEB-22	240300001	03	00	27	26,70
186	HALDWANI	07002035	V	N	1	N	01-FEB-22	09-FEB-22	240300001	03	00	01	29,47
187	HALDWANI	07002035	V	N	2	N	01-FEB-22	09-FEB-22	240300001	03	00	01	18,70
188	HALDWANI	07002035	V	N	3	N	01-FEB-22	09-FEB-22	240300001	03	00	01	17,00
189	HALDWANI	07002035	V	N	1	N	01-FEB-22	09-FEB-22	240300001	03	00	03	9,13
190	HALDWANI	07002035	V	N	2	N	01-FEB-22	09-FEB-22	240300001	03	00	03	5,80
191	HALDWANI	07002035	V	N	3	N	01-FEB-22	09-FEB-22	240300001	03	00	03	5,27
192	HALDWANI	07002035	V	N	1	N	01-FEB-22	09-FEB-22	240300001	03	00	06	7,62

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193	HALDWANI	07002035	V	N	2	N	01-FEB-22	09-FEB-22	240300001	03	00	06	9,13
194	HALDWANI	07002035	V	N	3	N	01-FEB-22	09-FEB-22	240300001	03	00	06	3,80
195	HALDWANI	07002035	V	N	1	N	01-FEB-22	11-FEB-22	240300001	03	00	04	14,18
196	HALDWANI	07002035	V	N	2	N	01-FEB-22	11-FEB-22	240300001	03	00	04	35,00
197	HALDWANI	07002035	V	N	3	N	01-FEB-22	11-FEB-22	240300001	03	00	04	73,00
198	HALDWANI	07002035	V	N	4	N	01-FEB-22	11-FEB-22	240300001	03	00	04	2,85,65
199	HALDWANI	07002035	V	N	5	N	01-FEB-22	11-FEB-22	240300001	03	00	04	40,00
200	HALDWANI	07002035	V	N	6	N	01-FEB-22	11-FEB-22	240300001	03	00	04	30,00
201	HALDWANI	07002035	V	N	7	N	01-FEB-22	17-FEB-22	240300001	03	00	04	31,50
202	HALDWANI	07002035	V	N	11	N	01-FEB-22	25-FEB-22	240300001	03	00	08	5,39,27
203	HALDWANI	07002035	V	N	13	N	01-FEB-22	25-FEB-22	240300001	03	00	09	40,00
204	HALDWANI	07002035	V	N	12	N	01-FEB-22	25-FEB-22	240300001	03	00	20	2,24,20
205	HALDWANI	07002035	V	N	14	N	01-FEB-22	25-FEB-22	240300001	03	00	25	1,49,50
206	HALDWANI	07002035	V	N	10	N	01-FEB-22	25-FEB-22	240300001	03	00	27	44,00
207	HALDWANI	07002035	V	N	9	N	01-FEB-22	25-FEB-22	240300001	03	00	27	25,26
208	HALDWANI	07002035	V	N	8	N	01-FEB-22	25-FEB-22	240300001	03	00	29	2,43,45
209	HALDWANI	07002035	V	N	5	N	01-FEB-22	28-FEB-22	240300001	03	00	01	1,45,63,00
210	HALDWANI	07002035	V	N	5	N	01-FEB-22	28-FEB-22	240300001	03	00	03	45,14,53
211	HALDWANI	07002035	V	N	5	N	01-FEB-22	28-FEB-22	240300001	03	00	06	11,31,30
212	HALDWANI	07002035	V	N	16	N	01-FEB-22	28-FEB-22	240300001	03	00	22	1,53,31
213	HALDWANI	07002035	V	N	15	N	01-FEB-22	28-FEB-22	240300001	03	00	27	22,00
214	NAINITAL	36002295	V	N	5	N	01-FEB-22	09-FEB-22	240300001	03	00	23	2,61,56
215	NAINITAL	36002295	V	N	1	N	01-FEB-22	09-FEB-22	240300001	03	00	25	18,87
216	NAINITAL	36002295	V	N	2	N	01-FEB-22	09-FEB-22	240300001	03	00	25	24,02
217	NAINITAL	36002295	V	N	3	N	01-FEB-22	09-FEB-22	240300001	03	00	25	36,04
218	NAINITAL	36002295	V	N	4	N	01-FEB-22	09-FEB-22	240300001	03	00	25	1,17,78
219	NAINITAL	36002295	V	N	6	N	01-FEB-22	09-FEB-22	240300001	03	00	25	96,17
220	NAINITAL	36002295	V	N	8	N	01-FEB-22	10-FEB-22	240300001	03	00	01	7,85,00
221	NAINITAL	36002295	V	N	8	N	01-FEB-22	10-FEB-22	240300001	03	00	03	2,19,80
222	NAINITAL	36002295	V	N	7	N	01-FEB-22	10-FEB-22	240300001	03	00	04	49,30
223	NAINITAL	36002295	V	N	8	N	01-FEB-22	10-FEB-22	240300001	03	00	04	52,00
224	NAINITAL	36002295	V	N	8	N	01-FEB-22	10-FEB-22	240300001	03	00	06	59,90

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225	NAINITAL	36002295	V	N	11	N	01-FEB-22	11-FEB-22	240300001	03	00	04	98,90
226	NAINITAL	36002295	V	N	9	N	01-FEB-22	11-FEB-22	240300001	03	00	04	1,03,50
227	NAINITAL	36002295	V	N	10	N	01-FEB-22	11-FEB-22	240300113	01	02	04	2,65,50
228	NAINITAL	36002295	V	N	1	N	01-FEB-22	23-FEB-22	240300001	03	00	01	3,43,00
229	NAINITAL	36002295	V	N	2	N	01-FEB-22	23-FEB-22	240300001	03	00	01	5,44,20
230	NAINITAL	36002295	V	N	3	N	01-FEB-22	23-FEB-22	240300001	03	00	01	91,00
231	NAINITAL	36002295	V	N	4	N	01-FEB-22	23-FEB-22	240300001	03	00	01	4,78,00
232	NAINITAL	36002295	V	N	5	N	01-FEB-22	23-FEB-22	240300001	03	00	01	3,41,20
233	NAINITAL	36002295	V	N	6	N	01-FEB-22	23-FEB-22	240300001	03	00	01	3,99,90
234	NAINITAL	36002295	V	N	7	N	01-FEB-22	23-FEB-22	240300001	03	00	01	2,33,20
235	NAINITAL	36002295	V	N	1	N	01-FEB-22	23-FEB-22	240300001	03	00	03	58,31
236	NAINITAL	36002295	V	N	2	N	01-FEB-22	23-FEB-22	240300001	03	00	03	92,51
237	NAINITAL	36002295	V	N	3	N	01-FEB-22	23-FEB-22	240300001	03	00	03	15,47
238	NAINITAL	36002295	V	N	4	N	01-FEB-22	23-FEB-22	240300001	03	00	03	75,41
239	NAINITAL	36002295	V	N	5	N	01-FEB-22	23-FEB-22	240300001	03	00	03	58,00
240	NAINITAL	36002295	V	N	6	N	01-FEB-22	23-FEB-22	240300001	03	00	03	71,07
241	NAINITAL	36002295	V	N	7	N	01-FEB-22	23-FEB-22	240300001	03	00	03	39,65
242	NAINITAL	36002295	V	N	1	N	01-FEB-22	23-FEB-22	240300001	03	00	06	1,21,63
243	NAINITAL	36002295	V	N	2	N	01-FEB-22	23-FEB-22	240300001	03	00	06	58,46
244	NAINITAL	36002295	V	N	4	N	01-FEB-22	23-FEB-22	240300001	03	00	06	89,46
245	NAINITAL	36002295	V	N	5	N	01-FEB-22	23-FEB-22	240300001	03	00	06	89,46
246	NAINITAL	36002295	V	N	6	N	01-FEB-22	23-FEB-22	240300001	03	00	06	1,04,37
247	NAINITAL	36002295	V	N	7	N	01-FEB-22	23-FEB-22	240300001	03	00	06	88,04
248	NAINITAL	36002295	V	N	13	N	01-FEB-22	23-FEB-22	240300001	03	00	20	2,49,33
249	NAINITAL	36002295	V	N	14	N	01-FEB-22	23-FEB-22	240300102	10	00	42	50,53,21
250	NAINITAL	36002295	V	N	16	N	01-FEB-22	24-FEB-22	240300001	03	00	08	1,90,36
251	NAINITAL	36002295	V	N	15	N	01-FEB-22	24-FEB-22	240300001	03	00	22	1,30,05
252	NAINITAL	36002295	V	N	9	N	01-FEB-22	28-FEB-22	240300001	03	00	01	17,27,00
253	NARENDRA NAGAR	39002295	V	N	1	N	01-FEB-22	03-FEB-22	240300001	03	00	01	11,07,89,10
254	NARENDRA NAGAR	39002295	V	N	1	N	01-FEB-22	03-FEB-22	240300001	03	00	03	5,36,68,00
255	NARENDRA NAGAR	39002295	V	N	1	N	01-FEB-22	03-FEB-22	240300001	03	00	06	83,83,15
256	NARENDRA NAGAR	39002295	V	N	2	N	01-FEB-22	03-FEB-22	240300113	95	02	01	4,62,00

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257	NARENDRA NAGAR	39002295	V	N	2	N	01-FEB-22	03-FEB-22	240300113	95	02	03	2,24,04
258	NARENDRA NAGAR	39002295	V	N	2	N	01-FEB-22	03-FEB-22	240300113	95	02	06	4,20
259	NARENDRA NAGAR	39002295	V	N	3	N	01-FEB-22	11-FEB-22	240300001	03	00	01	3,53,00
260	NARENDRA NAGAR	39002295	V	N	4	N	01-FEB-22	11-FEB-22	240300001	03	00	01	9,94,00
261	NARENDRA NAGAR	39002295	V	N	3	N	01-FEB-22	11-FEB-22	240300001	03	00	03	1,09,43
262	NARENDRA NAGAR	39002295	V	N	4	N	01-FEB-22	11-FEB-22	240300001	03	00	03	4,74,76
263	NARENDRA NAGAR	39002295	V	N	3	N	01-FEB-22	11-FEB-22	240300001	03	00	06	3,30
264	NARENDRA NAGAR	39002295	V	N	4	N	01-FEB-22	11-FEB-22	240300001	03	00	06	43,90
265	NARENDRA NAGAR	39002295	V	N	23	N	01-FEB-22	21-FEB-22	240300001	03	00	08	6,02,36
266	NARENDRA NAGAR	39002295	V	N	21	N	01-FEB-22	21-FEB-22	240300001	03	00	20	1,44,26
267	NARENDRA NAGAR	39002295	V	N	10	N	01-FEB-22	21-FEB-22	240300001	03	00	22	49,03
268	NARENDRA NAGAR	39002295	V	N	18	N	01-FEB-22	21-FEB-22	240300001	03	00	22	46,00
269	NARENDRA NAGAR	39002295	V	N	22	N	01-FEB-22	21-FEB-22	240300001	03	00	22	25,70
270	NARENDRA NAGAR	39002295	V	N	26	N	01-FEB-22	21-FEB-22	240300001	03	00	22	70,00
271	NARENDRA NAGAR	39002295	V	N	16	N	01-FEB-22	21-FEB-22	240300001	03	00	25	23,30
272	NARENDRA NAGAR	39002295	V	N	2	N	01-FEB-22	21-FEB-22	240300001	03	00	25	1,43,61
273	NARENDRA NAGAR	39002295	V	N	13	N	01-FEB-22	21-FEB-22	240300001	03	00	27	19,00
274	NARENDRA NAGAR	39002295	V	N	15	N	01-FEB-22	21-FEB-22	240300001	03	00	27	25,49
275	NARENDRA NAGAR	39002295	V	N	17	N	01-FEB-22	21-FEB-22	240300001	03	00	27	6,50
276	NARENDRA NAGAR	39002295	V	N	5	N	01-FEB-22	21-FEB-22	240300001	03	00	27	25,67
277	NARENDRA NAGAR	39002295	V	N	9	N	01-FEB-22	21-FEB-22	240300001	03	00	27	37,52
278	NARENDRA NAGAR	39002295	V	N	14	N	01-FEB-22	21-FEB-22	240300001	03	00	29	20,00
279	NARENDRA NAGAR	39002295	V	N	20	N	01-FEB-22	21-FEB-22	240300001	03	00	29	1,48,45
280	NARENDRA NAGAR	39002295	V	N	6	N	01-FEB-22	21-FEB-22	240300001	03	00	43	3,84,22
281	NARENDRA NAGAR	39002295	V	N	7	N	01-FEB-22	21-FEB-22	240300001	03	00	43	5,25,12
282	NARENDRA NAGAR	39002295	V	N	1	N	01-FEB-22	21-FEB-22	240300001	03	00	44	20,70,00
283	NARENDRA NAGAR	39002295	V	N	11	N	01-FEB-22	21-FEB-22	240300001	03	00	44	75,00
284	NARENDRA NAGAR	39002295	V	N	12	N	01-FEB-22	21-FEB-22	240300001	03	00	44	1,29,94
285	NARENDRA NAGAR	39002295	V	N	19	N	01-FEB-22	21-FEB-22	240300001	03	00	44	2,52,00
286	NARENDRA NAGAR	39002295	V	N	3	N	01-FEB-22	21-FEB-22	240300001	03	00	44	9,72,00
287	NARENDRA NAGAR	39002295	V	N	4	N	01-FEB-22	21-FEB-22	240300001	03	00	44	1,92,00
288	NARENDRA NAGAR	39002295	V	N	24	N	01-FEB-22	21-FEB-22	240300102	10	00	42	19,97,00

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289	NARENDRA NAGAR	39002295	V	N		25	N	01-FEB-22	21-FEB-22	240300102 10 00 42	25,19,28
290	NARENDRA NAGAR	39002295	V	N		8	N	01-FEB-22	21-FEB-22	240300102 10 00 42	10,05,67
291	NARENDRA NAGAR	39002295	V	N		27	N	01-FEB-22	25-FEB-22	240300001 03 00 44	65,00
292	NARENDRA NAGAR	39002295	V	N		28	N	01-FEB-22	25-FEB-22	240300001 03 00 44	60,00
293	NARENDRA NAGAR	39002295	V	N		29	N	01-FEB-22	25-FEB-22	240300001 03 00 44	60,00
294	NARENDRA NAGAR	39002295	V	N		30	N	01-FEB-22	25-FEB-22	240300001 03 00 44	1,90,00
295	PAURI GARHWAL	42002295	V	N		1	N	01-FEB-22	01-FEB-22	240300001 03 00 01	3,81,00
296	PAURI GARHWAL	42002295	V	N		1	N	01-FEB-22	01-FEB-22	240300001 03 00 03	1,06,68
297	PAURI GARHWAL	42002295	V	N		1	N	01-FEB-22	01-FEB-22	240300001 03 00 06	38,30
298	PAURI GARHWAL	42002292	V	N		3	N	01-FEB-22	02-FEB-22	240300001 03 00 01	1,34,65,00
299	PAURI GARHWAL	42002292	V	N		3	N	01-FEB-22	02-FEB-22	240300001 03 00 03	66,92,52
300	PAURI GARHWAL	42002292	V	N		3	N	01-FEB-22	02-FEB-22	240300001 03 00 06	10,88,40
301	PAURI GARHWAL	42002295	V	N		2	N	01-FEB-22	02-FEB-22	240300001 03 00 01	11,11,12,00
302	PAURI GARHWAL	42002295	V	N		2	N	01-FEB-22	02-FEB-22	240300001 03 00 03	5,41,16,26
303	PAURI GARHWAL	42002295	V	N		2	N	01-FEB-22	02-FEB-22	240300001 03 00 06	88,93,60
304	PAURI GARHWAL	42002295	V	N		10	N	01-FEB-22	08-FEB-22	240300001 03 00 01	6,80,00
305	PAURI GARHWAL	42002295	V	N		4	N	01-FEB-22	08-FEB-22	240300001 03 00 01	6,31,00
306	PAURI GARHWAL	42002295	V	N		10	N	01-FEB-22	08-FEB-22	240300001 03 00 03	3,33,20
307	PAURI GARHWAL	42002295	V	N		4	N	01-FEB-22	08-FEB-22	240300001 03 00 03	3,09,19
308	PAURI GARHWAL	42002295	V	N		10	N	01-FEB-22	08-FEB-22	240300001 03 00 06	54,20
309	PAURI GARHWAL	42002295	V	N		4	N	01-FEB-22	08-FEB-22	240300001 03 00 06	61,90
310	PAURI GARHWAL	42002295	V	N		5	N	01-FEB-22	08-FEB-22	240300113 95 02 01	5,20,00
311	PAURI GARHWAL	42002295	V	N		6	N	01-FEB-22	08-FEB-22	240300113 95 02 01	5,20,00
312	PAURI GARHWAL	42002295	V	N		7	N	01-FEB-22	08-FEB-22	240300113 95 02 01	5,20,00
313	PAURI GARHWAL	42002295	V	N		8	N	01-FEB-22	08-FEB-22	240300113 95 02 01	5,20,00
314	PAURI GARHWAL	42002295	V	N		9	N	01-FEB-22	08-FEB-22	240300113 95 02 01	5,20,00
315	PAURI GARHWAL	42002295	V	N		5	N	01-FEB-22	08-FEB-22	240300113 95 02 03	1,61,20
316	PAURI GARHWAL	42002295	V	N		6	N	01-FEB-22	08-FEB-22	240300113 95 02 03	1,61,20
317	PAURI GARHWAL	42002295	V	N		7	N	01-FEB-22	08-FEB-22	240300113 95 02 03	1,61,20
318	PAURI GARHWAL	42002295	V	N		8	N	01-FEB-22	08-FEB-22	240300113 95 02 03	1,61,20
319	PAURI GARHWAL	42002295	V	N		9	N	01-FEB-22	08-FEB-22	240300113 95 02 03	3,06,80
320	PAURI GARHWAL	42002295	V	N		5	N	01-FEB-22	08-FEB-22	240300113 95 02 06	58,60

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321	PAURI GARHWAL	42002295	V	N	6	N	01-FEB-22	08-FEB-22	240300113	95	02	06	58,60
322	PAURI GARHWAL	42002295	V	N	7	N	01-FEB-22	08-FEB-22	240300113	95	02	06	58,60
323	PAURI GARHWAL	42002295	V	N	8	N	01-FEB-22	08-FEB-22	240300113	95	02	06	58,60
324	PAURI GARHWAL	42002295	V	N	9	N	01-FEB-22	08-FEB-22	240300113	95	02	06	58,60
325	PAURI GARHWAL	42002295	V	N	13	N	01-FEB-22	11-FEB-22	240300001	03	00	20	2,23,83
326	PAURI GARHWAL	42002295	V	N	12	N	01-FEB-22	11-FEB-22	240300001	03	00	22	39,70
327	PAURI GARHWAL	42002295	V	N	4	N	01-FEB-22	11-FEB-22	240300001	03	00	22	16,00
328	PAURI GARHWAL	42002295	V	N	5	N	01-FEB-22	11-FEB-22	240300001	03	00	27	1,20,00
329	PAURI GARHWAL	42002295	V	N	7	N	01-FEB-22	11-FEB-22	240300001	03	00	42	78,00
330	PAURI GARHWAL	42002295	V	N	1	N	01-FEB-22	11-FEB-22	240300001	03	00	43	6,12,48
331	PAURI GARHWAL	42002295	V	N	10	N	01-FEB-22	11-FEB-22	240300001	03	00	43	9,18,80
332	PAURI GARHWAL	42002295	V	N	11	N	01-FEB-22	11-FEB-22	240300001	03	00	43	4,81,52
333	PAURI GARHWAL	42002295	V	N	14	N	01-FEB-22	11-FEB-22	240300001	03	00	43	6,12,78
334	PAURI GARHWAL	42002295	V	N	6	N	01-FEB-22	11-FEB-22	240300001	03	00	43	3,06,38
335	PAURI GARHWAL	42002295	V	N	8	N	01-FEB-22	11-FEB-22	240300001	03	00	43	1,74,95
336	PAURI GARHWAL	42002295	V	N	9	N	01-FEB-22	11-FEB-22	240300001	03	00	43	6,12,93
337	PAURI GARHWAL	42002295	V	N	2	N	01-FEB-22	11-FEB-22	240300113	01	02	04	49,10
338	PAURI GARHWAL	42002295	V	N	3	N	01-FEB-22	11-FEB-22	240300113	01	02	04	39,50
339	PAURI GARHWAL	42002295	V	N	26	N	01-FEB-22	16-FEB-22	240300001	03	00	04	1,85,24
340	PAURI GARHWAL	42002295	V	N	22	N	01-FEB-22	16-FEB-22	240300001	03	00	43	1,31,37
341	PAURI GARHWAL	42002295	V	N	23	N	01-FEB-22	16-FEB-22	240300001	03	00	43	1,73,88
342	PAURI GARHWAL	42002295	V	N	24	N	01-FEB-22	16-FEB-22	240300001	03	00	43	3,05,51
343	PAURI GARHWAL	42002295	V	N	21	N	01-FEB-22	16-FEB-22	240300001	03	00	45	4,00,00
344	PAURI GARHWAL	42002295	V	N	16	N	01-FEB-22	16-FEB-22	240300102	10	00	42	15,22,48
345	PAURI GARHWAL	42002295	V	N	17	N	01-FEB-22	16-FEB-22	240300102	10	00	42	46,53,11
346	PAURI GARHWAL	42002295	V	N	18	N	01-FEB-22	16-FEB-22	240300102	10	00	42	7,13,81
347	PAURI GARHWAL	42002295	V	N	19	N	01-FEB-22	16-FEB-22	240300102	10	00	42	55,26,05
348	PAURI GARHWAL	42002295	V	N	20	N	01-FEB-22	16-FEB-22	240300102	10	00	42	23,42,86
349	PAURI GARHWAL	42002295	V	N	25	N	01-FEB-22	16-FEB-22	240300102	10	00	42	22,80,19
350	PAURI GARHWAL	42002292	V	N	27	N	01-FEB-22	28-FEB-22	240300001	03	00	22	40,00
351	PITHORAGARH	38002295	V	N	1	N	01-FEB-22	01-FEB-22	240300001	03	00	01	18,64,03
352	PITHORAGARH	38002295	V	N	1	N	01-FEB-22	01-FEB-22	240300001	03	00	03	5,77,85

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353	PITHORAGARH	38002295	V	N	1	N	01-FEB-22 01-FEB-22	240300001 03 00 06	1,12,12
354	PITHORAGARH	38002295	V	N	2	N	01-FEB-22 03-FEB-22	240300001 03 00 01	8,10,97,80
355	PITHORAGARH	38002295	V	N	2	N	01-FEB-22 03-FEB-22	240300001 03 00 03	3,97,59,20
356	PITHORAGARH	38002295	V	N	2	N	01-FEB-22 03-FEB-22	240300001 03 00 06	52,85,35
357	PITHORAGARH	38002295	V	N	3	N	01-FEB-22 03-FEB-22	240300113 95 02 01	5,20,00
358	PITHORAGARH	38002295	V	N	3	N	01-FEB-22 03-FEB-22	240300113 95 02 03	2,54,80
359	PITHORAGARH	38002295	V	N	3	N	01-FEB-22 03-FEB-22	240300113 95 02 06	49,60
360	PITHORAGARH	38002295	V	N	4	N	01-FEB-22 17-FEB-22	240300001 03 00 01	9,40,42
361	PITHORAGARH	38002295	V	N	5	N	01-FEB-22 17-FEB-22	240300001 03 00 01	18,36,00
362	PITHORAGARH	38002295	V	N	14	N	01-FEB-22 17-FEB-22	240300001 03 00 02	83,72
363	PITHORAGARH	38002295	V	N	4	N	01-FEB-22 17-FEB-22	240300001 03 00 03	1,59,87
364	PITHORAGARH	38002295	V	N	5	N	01-FEB-22 17-FEB-22	240300001 03 00 03	1,83,29
365	PITHORAGARH	38002295	V	N	2	N	01-FEB-22 17-FEB-22	240300001 03 00 04	2,74,85
366	PITHORAGARH	38002295	V	N	3	N	01-FEB-22 17-FEB-22	240300001 03 00 04	30,38
367	PITHORAGARH	38002295	V	N	4	N	01-FEB-22 17-FEB-22	240300001 03 00 06	1,01,33
368	PITHORAGARH	38002295	V	N	5	N	01-FEB-22 17-FEB-22	240300001 03 00 06	81,42
369	PITHORAGARH	38002295	V	N	15	N	01-FEB-22 17-FEB-22	240300001 03 00 22	2,00,60
370	PITHORAGARH	38002295	V	N	16	N	01-FEB-22 17-FEB-22	240300001 03 00 22	78,83
371	PITHORAGARH	38002295	V	N	17	N	01-FEB-22 17-FEB-22	240300001 03 00 24	80,20
372	PITHORAGARH	38002295	V	N	10	N	01-FEB-22 17-FEB-22	240300001 03 00 25	42,15
373	PITHORAGARH	38002295	V	N	11	N	01-FEB-22 17-FEB-22	240300001 03 00 25	26,82
374	PITHORAGARH	38002295	V	N	13	N	01-FEB-22 17-FEB-22	240300001 03 00 25	71,05
375	PITHORAGARH	38002295	V	N	19	N	01-FEB-22 17-FEB-22	240300001 03 00 25	9,92
376	PITHORAGARH	38002295	V	N	21	N	01-FEB-22 17-FEB-22	240300001 03 00 25	1,27,30
377	PITHORAGARH	38002295	V	N	5	N	01-FEB-22 17-FEB-22	240300001 03 00 25	4,37,49
378	PITHORAGARH	38002295	V	N	6	N	01-FEB-22 17-FEB-22	240300001 03 00 25	2,94,34
379	PITHORAGARH	38002295	V	N	7	N	01-FEB-22 17-FEB-22	240300001 03 00 25	81,76
380	PITHORAGARH	38002295	V	N	8	N	01-FEB-22 17-FEB-22	240300001 03 00 25	97,55
381	PITHORAGARH	38002295	V	N	9	N	01-FEB-22 17-FEB-22	240300001 03 00 25	43,23
382	PITHORAGARH	38002295	V	N	20	N	01-FEB-22 17-FEB-22	240300001 03 00 27	1,09,39
383	PITHORAGARH	38002295	V	N	12	N	01-FEB-22 17-FEB-22	240300001 03 00 42	25,00
384	PITHORAGARH	38002295	V	N	18	N	01-FEB-22 17-FEB-22	240300001 03 00 43	7,89,55

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385	PITHORAGARH	38002295	V	N		4	N	01-FEB-22	17-FEB-22	240300102	10	00	42	46,36,98
386	PITHORAGARH	38002295	V	N		1	N	01-FEB-22	17-FEB-22	240300113	01	02	04	50,60
387	PITHORAGARH	38002295	V	N		10	N	01-FEB-22	22-FEB-22	240300001	03	00	01	10,12,89
388	PITHORAGARH	38002295	V	N		6	N	01-FEB-22	22-FEB-22	240300001	03	00	01	5,73,75
389	PITHORAGARH	38002295	V	N		7	N	01-FEB-22	22-FEB-22	240300001	03	00	01	6,13,00
390	PITHORAGARH	38002295	V	N		8	N	01-FEB-22	22-FEB-22	240300001	03	00	01	9,37,89
391	PITHORAGARH	38002295	V	N		9	N	01-FEB-22	22-FEB-22	240300001	03	00	01	9,45,58
392	PITHORAGARH	38002295	V	N		10	N	01-FEB-22	22-FEB-22	240300001	03	00	03	1,72,18
393	PITHORAGARH	38002295	V	N		6	N	01-FEB-22	22-FEB-22	240300001	03	00	03	97,54
394	PITHORAGARH	38002295	V	N		7	N	01-FEB-22	22-FEB-22	240300001	03	00	03	1,90,03
395	PITHORAGARH	38002295	V	N		8	N	01-FEB-22	22-FEB-22	240300001	03	00	03	1,59,44
396	PITHORAGARH	38002295	V	N		9	N	01-FEB-22	22-FEB-22	240300001	03	00	03	1,60,75
397	PITHORAGARH	38002295	V	N		10	N	01-FEB-22	22-FEB-22	240300001	03	00	06	1,03,45
398	PITHORAGARH	38002295	V	N		6	N	01-FEB-22	22-FEB-22	240300001	03	00	06	55,93
399	PITHORAGARH	38002295	V	N		7	N	01-FEB-22	22-FEB-22	240300001	03	00	06	58,00
400	PITHORAGARH	38002295	V	N		8	N	01-FEB-22	22-FEB-22	240300001	03	00	06	1,01,07
401	PITHORAGARH	38002295	V	N		9	N	01-FEB-22	22-FEB-22	240300001	03	00	06	96,53
402	PITHORAGARH	38002295	V	N		11	N	01-FEB-22	28-FEB-22	240300001	03	00	01	15,82,00
403	PITHORAGARH	38002295	V	N		12	N	01-FEB-22	28-FEB-22	240300001	03	00	01	9,99,00
404	PITHORAGARH	38002295	V	N		13	N	01-FEB-22	28-FEB-22	240300001	03	00	01	5,95,00
405	PITHORAGARH	38002295	V	N		14	N	01-FEB-22	28-FEB-22	240300001	03	00	01	17,74,31
406	PITHORAGARH	38002295	V	N		15	N	01-FEB-22	28-FEB-22	240300001	03	00	01	10,17,93
407	PITHORAGARH	38002295	V	N		16	N	01-FEB-22	28-FEB-22	240300001	03	00	01	9,42,93
408	PITHORAGARH	38002295	V	N		17	N	01-FEB-22	28-FEB-22	240300001	03	00	01	9,32,86
409	PITHORAGARH	38002295	V	N		18	N	01-FEB-22	28-FEB-22	240300001	03	00	01	9,32,86
410	PITHORAGARH	38002295	V	N		11	N	01-FEB-22	28-FEB-22	240300001	03	00	03	4,90,42
411	PITHORAGARH	38002295	V	N		12	N	01-FEB-22	28-FEB-22	240300001	03	00	03	3,09,69
412	PITHORAGARH	38002295	V	N		13	N	01-FEB-22	28-FEB-22	240300001	03	00	03	1,84,45
413	PITHORAGARH	38002295	V	N		14	N	01-FEB-22	28-FEB-22	240300001	03	00	03	6,22,76
414	PITHORAGARH	38002295	V	N		15	N	01-FEB-22	28-FEB-22	240300001	03	00	03	1,73,05
415	PITHORAGARH	38002295	V	N		16	N	01-FEB-22	28-FEB-22	240300001	03	00	03	1,60,30
416	PITHORAGARH	38002295	V	N		17	N	01-FEB-22	28-FEB-22	240300001	03	00	03	1,58,58

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417	PITHORAGARH	38002295	V	N		18	N	01-FEB-22	28-FEB-22	240300001	03 00 03	1,58,58
418	PITHORAGARH	38002295	V	N		11	N	01-FEB-22	28-FEB-22	240300001	03 00 06	1,26,90
419	PITHORAGARH	38002295	V	N		12	N	01-FEB-22	28-FEB-22	240300001	03 00 06	68,90
420	PITHORAGARH	38002295	V	N		13	N	01-FEB-22	28-FEB-22	240300001	03 00 06	58,00
421	PITHORAGARH	38002295	V	N		14	N	01-FEB-22	28-FEB-22	240300001	03 00 06	1,31,81
422	PITHORAGARH	38002295	V	N		15	N	01-FEB-22	28-FEB-22	240300001	03 00 06	1,03,96
423	PITHORAGARH	38002295	V	N		16	N	01-FEB-22	28-FEB-22	240300001	03 00 06	96,46
424	PITHORAGARH	38002295	V	N		17	N	01-FEB-22	28-FEB-22	240300001	03 00 06	95,43
425	PITHORAGARH	38002295	V	N		18	N	01-FEB-22	28-FEB-22	240300001	03 00 06	95,43
426	PITHORAGARH	38002295	V	N		22	N	01-FEB-22	28-FEB-22	240300001	03 00 25	3,34,11
427	RUDRAPRAYAG	90002295	V	N		2	N	01-FEB-22	03-FEB-22	240300001	03 00 23	51,80
428	RUDRAPRAYAG	90002295	V	N		3	N	01-FEB-22	03-FEB-22	240300001	03 00 23	61,60
429	RUDRAPRAYAG	90002295	V	N		4	N	01-FEB-22	03-FEB-22	240300001	03 00 23	1,07,88
430	RUDRAPRAYAG	90002295	V	N		5	N	01-FEB-22	03-FEB-22	240300001	03 00 23	2,40,00
431	RUDRAPRAYAG	90002295	V	N		6	N	01-FEB-22	03-FEB-22	240300001	03 00 23	85,00
432	RUDRAPRAYAG	90002295	V	N		7	N	01-FEB-22	03-FEB-22	240300001	03 00 23	1,33,00
433	RUDRAPRAYAG	90002295	V	N		8	N	01-FEB-22	03-FEB-22	240300001	03 00 23	90,00
434	RUDRAPRAYAG	90002295	V	N		1	N	01-FEB-22	03-FEB-22	240300001	03 00 29	1,25,70
435	RUDRAPRAYAG	90002295	V	N		10	N	01-FEB-22	10-FEB-22	240300001	03 00 20	2,82,77
436	RUDRAPRAYAG	90002295	V	N		9	N	01-FEB-22	10-FEB-22	240300001	03 00 25	2,24,70
437	RUDRAPRAYAG	90002295	V	N		11	N	01-FEB-22	16-FEB-22	240300001	03 00 02	79,17
438	RUDRAPRAYAG	90002295	V	N		12	N	01-FEB-22	16-FEB-22	240300001	03 00 02	70,98
439	RUDRAPRAYAG	90002295	V	N		13	N	01-FEB-22	16-FEB-22	240300001	03 00 02	90,09
440	RUDRAPRAYAG	90002295	V	N		14	N	01-FEB-22	16-FEB-22	240300001	03 00 02	73,71
441	RUDRAPRAYAG	90002295	V	N		15	N	01-FEB-22	16-FEB-22	240300001	03 00 02	60,06
442	RUDRAPRAYAG	90002295	V	N		16	N	01-FEB-22	16-FEB-22	240300001	03 00 02	76,44
443	RUDRAPRAYAG	90002295	V	N		17	N	01-FEB-22	16-FEB-22	240300001	03 00 02	76,44
444	RUDRAPRAYAG	90002295	V	N		18	N	01-FEB-22	16-FEB-22	240300001	03 00 02	70,98
445	RUDRAPRAYAG	90002295	V	N		19	N	01-FEB-22	16-FEB-22	240300001	03 00 02	79,17
446	RUDRAPRAYAG	90002295	V	N		22	N	01-FEB-22	16-FEB-22	240300001	03 00 02	78,87
447	RUDRAPRAYAG	90002295	V	N		21	N	01-FEB-22	16-FEB-22	240300001	03 00 22	33,00
448	RUDRAPRAYAG	90002295	V	N		20	N	01-FEB-22	16-FEB-22	240300001	03 00 43	7,80,81

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449	RUDRAPRAYAG	90002295	V	N	23	N	01-FEB-22	23-FEB-22	240300001	03	00 20	49,50
450	RUDRAPRAYAG	90032298	V	N	26	N	01-FEB-22	23-FEB-22	240300001	03	00 02	73,92
451	RUDRAPRAYAG	90032298	V	N	24	N	01-FEB-22	23-FEB-22	240300001	03	00 08	5,85,98
452	RUDRAPRAYAG	90032298	V	N	25	N	01-FEB-22	23-FEB-22	240300001	03	00 44	2,72,28
453	RUDRAPRAYAG	90032298	V	N	27	N	01-FEB-22	23-FEB-22	240300001	03	00 44	17,02,00
454	RUDRAPRAYAG	90002295	V	N	4	N	01-FEB-22	28-FEB-22	240300001	03	00 01	3,82,10,77
455	RUDRAPRAYAG	90002295	V	N	4	N	01-FEB-22	28-FEB-22	240300001	03	00 03	1,18,45,34
456	RUDRAPRAYAG	90002295	V	N	4	N	01-FEB-22	28-FEB-22	240300001	03	00 06	26,99,19
457	RUDRAPRAYAG	90002295	V	N	3	N	01-FEB-22	28-FEB-22	240300113	95	02 01	4,62,00
458	RUDRAPRAYAG	90002295	V	N	3	N	01-FEB-22	28-FEB-22	240300113	95	02 03	1,43,22
459	RUDRAPRAYAG	90002295	V	N	3	N	01-FEB-22	28-FEB-22	240300113	95	02 06	39,70
460	SECRETRIAT	12002291	V	N	3	N	01-FEB-22	04-FEB-22	240300001	03	00 10	10,80,00
461	SECRETRIAT	12002291	V	N	2	N	01-FEB-22	04-FEB-22	240300001	03	00 56	53,50
462	SECRETRIAT	12002291	V	N	4	N	01-FEB-22	04-FEB-22	240300102	09	00 42	7,44,68,00
463	SECRETRIAT	12002291	V	N	1	N	01-FEB-22	09-FEB-22	240300001	03	00 07	1,50,00
464	SECRETRIAT	12002291	V	N	2	N	01-FEB-22	09-FEB-22	240300001	03	00 07	1,20,00
465	SECRETRIAT	12002291	V	N	3	N	01-FEB-22	09-FEB-22	240300001	03	00 07	9,29,68
466	SECRETRIAT	12002291	V	N	7	N	01-FEB-22	09-FEB-22	240300001	03	00 21	2,41,90
467	SECRETRIAT	12002291	V	N	10	N	01-FEB-22	09-FEB-22	240300001	03	00 22	3,44,95
468	SECRETRIAT	12002291	V	N	11	N	01-FEB-22	09-FEB-22	240300001	03	00 22	1,87,08
469	SECRETRIAT	12002291	V	N	9	N	01-FEB-22	09-FEB-22	240300001	03	00 22	1,67,65
470	SECRETRIAT	12002291	V	N	8	N	01-FEB-22	09-FEB-22	240300001	03	00 26	56,00
471	SECRETRIAT	12002291	V	N	12	N	01-FEB-22	09-FEB-22	240300001	03	00 56	1,89,07
472	SECRETRIAT	12002291	V	N	13	N	01-FEB-22	09-FEB-22	240300001	03	00 56	1,50,59
473	SECRETRIAT	12002291	V	N	14	N	01-FEB-22	09-FEB-22	240300001	03	00 56	2,30,10
474	SECRETRIAT	12002291	V	N	5	N	01-FEB-22	09-FEB-22	240300001	03	00 56	20,00
475	SECRETRIAT	12002291	V	N	6	N	01-FEB-22	09-FEB-22	240300001	03	00 56	1,81,35
476	SECRETRIAT	12002291	V	N	18	N	01-FEB-22	11-FEB-22	240300001	03	00 08	14,63,88
477	SECRETRIAT	12002291	V	N	20	N	01-FEB-22	11-FEB-22	240300001	03	00 08	3,53,40
478	SECRETRIAT	12002291	V	N	19	N	01-FEB-22	11-FEB-22	240300001	03	00 25	15,52
479	SECRETRIAT	12002291	V	N	16	N	01-FEB-22	11-FEB-22	240300001	03	00 27	4,82,30
480	SECRETRIAT	12002291	V	N	17	N	01-FEB-22	11-FEB-22	240300001	03	00 56	15,51

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481	SECRETRIAT	12002291	V	N	21	N	01-FEB-22	11-FEB-22	240300001	03	00 56	1,81,35
482	SECRETRIAT	12002291	V	N	29	N	01-FEB-22	15-FEB-22	240300001	03	00 30	95,70
483	SECRETRIAT	12002291	V	N	30	N	01-FEB-22	21-FEB-22	240300001	03	00 25	3,30,66
484	SECRETRIAT	12002291	V	N	4	N	01-FEB-22	24-FEB-22	240300001	03	00 07	1,70,00
485	SECRETRIAT	12002291	V	N	42	N	01-FEB-22	24-FEB-22	240300001	03	00 11	12,83
486	SECRETRIAT	12002291	V	N	34	N	01-FEB-22	24-FEB-22	240300001	03	00 22	10,70
487	SECRETRIAT	12002291	V	N	39	N	01-FEB-22	24-FEB-22	240300001	03	00 22	10,03
488	SECRETRIAT	12002291	V	N	40	N	01-FEB-22	24-FEB-22	240300001	03	00 22	24,60
489	SECRETRIAT	12002291	V	N	41	N	01-FEB-22	24-FEB-22	240300001	03	00 22	43,86
490	SECRETRIAT	12002291	V	N	35	N	01-FEB-22	24-FEB-22	240300001	03	00 24	2,47,50
491	SECRETRIAT	12002291	V	N	38	N	01-FEB-22	24-FEB-22	240300001	03	00 24	21,00,00
492	SECRETRIAT	12002291	V	N	33	N	01-FEB-22	24-FEB-22	240300001	03	00 25	12,14
493	SECRETRIAT	12002291	V	N	37	N	01-FEB-22	24-FEB-22	240300001	03	00 27	1,39,95
494	SECRETRIAT	12002291	V	N	36	N	01-FEB-22	24-FEB-22	240300001	03	00 29	2,30,30
495	SECRETRIAT	12002291	V	N	32	N	01-FEB-22	24-FEB-22	240300001	03	00 56	1,50,59
496	SECRETRIAT	12002291	V	N	5	N	01-FEB-22	28-FEB-22	240300001	03	00 01	46,20
497	SECRETRIAT	12002291	V	N	7	N	01-FEB-22	28-FEB-22	240300001	03	00 01	5,03,91,00
498	SECRETRIAT	12002291	V	N	5	N	01-FEB-22	28-FEB-22	240300001	03	00 03	7,85
499	SECRETRIAT	12002291	V	N	7	N	01-FEB-22	28-FEB-22	240300001	03	00 03	1,56,27,24
500	SECRETRIAT	12002291	V	N	5	N	01-FEB-22	28-FEB-22	240300001	03	00 06	5,86
501	SECRETRIAT	12002291	V	N	7	N	01-FEB-22	28-FEB-22	240300001	03	00 06	43,07,60
502	UDHAM SINGH NAGAR	75002295	V	N	1	N	01-FEB-22	11-FEB-22	240300102	10	00 42	1,38,50,37
503	UDHAM SINGH NAGAR	75002295	V	N	4	N	01-FEB-22	14-FEB-22	240300001	03	00 04	80,92
504	UDHAM SINGH NAGAR	75002295	V	N	5	N	01-FEB-22	14-FEB-22	240300001	03	00 04	94,50
505	UDHAM SINGH NAGAR	75002295	V	N	3	N	01-FEB-22	14-FEB-22	240300001	03	00 43	2,61,99
506	UDHAM SINGH NAGAR	75002295	V	N	2	N	01-FEB-22	14-FEB-22	240300102	10	00 42	6,29,89
507	UDHAM SINGH NAGAR	75002295	V	N	11	N	01-FEB-22	28-FEB-22	240300001	03	00 02	1,80,35
508	UDHAM SINGH NAGAR	75002295	V	N	7	N	01-FEB-22	28-FEB-22	240300001	03	00 02	18,00
509	UDHAM SINGH	75002295	V	N	28	N	01-FEB-22	28-FEB-22	240300001	03	00 04	2,44,96

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	NAGAR								
510	UDHAM SINGH NAGAR	75002295	V	N	10	N 01-FEB-22	28-FEB-22	240300001 03 00 08	13,56,60
511	UDHAM SINGH NAGAR	75002295	V	N	12	N 01-FEB-22	28-FEB-22	240300001 03 00 08	1,77,18
512	UDHAM SINGH NAGAR	75002295	V	N	9	N 01-FEB-22	28-FEB-22	240300001 03 00 08	4,94,90
513	UDHAM SINGH NAGAR	75002295	V	N	13	N 01-FEB-22	28-FEB-22	240300001 03 00 09	2,00,95
514	UDHAM SINGH NAGAR	75002295	V	N	14	N 01-FEB-22	28-FEB-22	240300001 03 00 20	49,56
515	UDHAM SINGH NAGAR	75002295	V	N	15	N 01-FEB-22	28-FEB-22	240300001 03 00 20	76,00
516	UDHAM SINGH NAGAR	75002295	V	N	16	N 01-FEB-22	28-FEB-22	240300001 03 00 22	1,45,14
517	UDHAM SINGH NAGAR	75002295	V	N	17	N 01-FEB-22	28-FEB-22	240300001 03 00 22	72,50
518	UDHAM SINGH NAGAR	75002295	V	N	6	N 01-FEB-22	28-FEB-22	240300001 03 00 23	3,28,10
519	UDHAM SINGH NAGAR	75002295	V	N	18	N 01-FEB-22	28-FEB-22	240300001 03 00 24	19,91
520	UDHAM SINGH NAGAR	75002295	V	N	19	N 01-FEB-22	28-FEB-22	240300001 03 00 24	29,86
521	UDHAM SINGH NAGAR	75002295	V	N	21	N 01-FEB-22	28-FEB-22	240300001 03 00 24	30,00
522	UDHAM SINGH NAGAR	75002295	V	N	20	N 01-FEB-22	28-FEB-22	240300001 03 00 29	2,54,75
523	UDHAM SINGH NAGAR	75002295	V	N	22	N 01-FEB-22	28-FEB-22	240300001 03 00 43	4,12,07
524	UDHAM SINGH NAGAR	75002295	V	N	23	N 01-FEB-22	28-FEB-22	240300001 03 00 43	5,23,77
525	UDHAM SINGH NAGAR	75002295	V	N	24	N 01-FEB-22	28-FEB-22	240300001 03 00 44	50,00
526	UDHAM SINGH NAGAR	75002295	V	N	25	N 01-FEB-22	28-FEB-22	240300001 03 00 44	2,50,00
527	UDHAM SINGH NAGAR	75002295	V	N	27	N 01-FEB-22	28-FEB-22	240300001 03 00 44	8,10,00
528	UDHAM SINGH NAGAR	75002295	V	N	26	N 01-FEB-22	28-FEB-22	240300102 10 00 42	75,54,53
529	UDHAM SINGH NAGAR	75002295	V	N	8	N 01-FEB-22	28-FEB-22	240300102 10 00 42	1,96,67,67
530	UTTARKASHI	41002295	V	N	3	N 01-FEB-22	03-FEB-22	240300001 03 00 09	16,27,89
531	UTTARKASHI	41002295	V	N	1	N 01-FEB-22	05-FEB-22	240300001 03 00 01	5,86,00

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532	UTTARKASHI	41002295	V	N	2	N	01-FEB-22	05-FEB-22	240300001	03	00	01	3,43,00
533	UTTARKASHI	41002295	V	N	3	N	01-FEB-22	05-FEB-22	240300001	03	00	01	7,35,00
534	UTTARKASHI	41002295	V	N	4	N	01-FEB-22	05-FEB-22	240300001	03	00	01	6,40,00
535	UTTARKASHI	41002295	V	N	1	N	01-FEB-22	05-FEB-22	240300001	03	00	03	1,64,08
536	UTTARKASHI	41002295	V	N	2	N	01-FEB-22	05-FEB-22	240300001	03	00	03	1,06,33
537	UTTARKASHI	41002295	V	N	3	N	01-FEB-22	05-FEB-22	240300001	03	00	03	2,27,85
538	UTTARKASHI	41002295	V	N	4	N	01-FEB-22	05-FEB-22	240300001	03	00	03	1,98,40
539	UTTARKASHI	41002295	V	N	1	N	01-FEB-22	05-FEB-22	240300001	03	00	06	55,30
540	UTTARKASHI	41002295	V	N	2	N	01-FEB-22	05-FEB-22	240300001	03	00	06	31,40
541	UTTARKASHI	41002295	V	N	3	N	01-FEB-22	05-FEB-22	240300001	03	00	06	42,30
542	UTTARKASHI	41002295	V	N	4	N	01-FEB-22	05-FEB-22	240300001	03	00	06	14,20
543	UTTARKASHI	41002295	V	N	5	N	01-FEB-22	08-FEB-22	240300001	03	00	01	8,34,51,00
544	UTTARKASHI	41002295	V	N	5	N	01-FEB-22	08-FEB-22	240300001	03	00	03	4,07,65,45
545	UTTARKASHI	41002295	V	N	5	N	01-FEB-22	08-FEB-22	240300001	03	00	06	56,37,40
546	UTTARKASHI	41002295	V	N	6	N	01-FEB-22	08-FEB-22	240300113	95	02	01	5,20,00
547	UTTARKASHI	41002295	V	N	6	N	01-FEB-22	08-FEB-22	240300113	95	02	03	2,54,80
548	UTTARKASHI	41002295	V	N	6	N	01-FEB-22	08-FEB-22	240300113	95	02	06	55,00
549	UTTARKASHI	41002295	V	N	6	N	01-FEB-22	17-FEB-22	240300001	03	00	08	1,28,75
550	UTTARKASHI	41002295	V	N	7	N	01-FEB-22	17-FEB-22	240300001	03	00	08	1,76,70
551	UTTARKASHI	41002295	V	N	4	N	01-FEB-22	17-FEB-22	240300001	03	00	24	5,00,00
552	UTTARKASHI	41002295	V	N	5	N	01-FEB-22	17-FEB-22	240300001	03	00	44	10,53,67
553	UTTARKASHI	41002295	V	N	8	N	01-FEB-22	17-FEB-22	240300001	03	00	44	9,86,48
554	UTTARKASHI	41002295	V	N	10	N	01-FEB-22	23-FEB-22	240300001	03	00	01	1,91,00
555	UTTARKASHI	41002295	V	N	11	N	01-FEB-22	23-FEB-22	240300001	03	00	01	1,91,00
556	UTTARKASHI	41002295	V	N	12	N	01-FEB-22	23-FEB-22	240300001	03	00	01	1,91,00
557	UTTARKASHI	41002295	V	N	13	N	01-FEB-22	23-FEB-22	240300001	03	00	01	1,91,00
558	UTTARKASHI	41002295	V	N	14	N	01-FEB-22	23-FEB-22	240300001	03	00	01	1,91,00
559	UTTARKASHI	41002295	V	N	15	N	01-FEB-22	23-FEB-22	240300001	03	00	01	1,91,00
560	UTTARKASHI	41002295	V	N	7	N	01-FEB-22	23-FEB-22	240300001	03	00	01	5,20,00
561	UTTARKASHI	41002295	V	N	8	N	01-FEB-22	23-FEB-22	240300001	03	00	01	5,20,00
562	UTTARKASHI	41002295	V	N	9	N	01-FEB-22	23-FEB-22	240300001	03	00	01	3,43,00
563	UTTARKASHI	41002295	V	N	10	N	01-FEB-22	23-FEB-22	240300001	03	00	03	32,47

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
564	UTTARKASHI	41002295	V	N	11	N	01-FEB-22	23-FEB-22	240300001	03	00	03	32,47
565	UTTARKASHI	41002295	V	N	12	N	01-FEB-22	23-FEB-22	240300001	03	00	03	32,47
566	UTTARKASHI	41002295	V	N	13	N	01-FEB-22	23-FEB-22	240300001	03	00	03	32,47
567	UTTARKASHI	41002295	V	N	14	N	01-FEB-22	23-FEB-22	240300001	03	00	03	32,47
568	UTTARKASHI	41002295	V	N	15	N	01-FEB-22	23-FEB-22	240300001	03	00	03	32,47
569	UTTARKASHI	41002295	V	N	7	N	01-FEB-22	23-FEB-22	240300001	03	00	03	1,61,20
570	UTTARKASHI	41002295	V	N	8	N	01-FEB-22	23-FEB-22	240300001	03	00	03	1,61,20
571	UTTARKASHI	41002295	V	N	9	N	01-FEB-22	23-FEB-22	240300001	03	00	03	58,31
572	UTTARKASHI	41002295	V	N	10	N	01-FEB-22	23-FEB-22	240300001	03	00	06	20,70
573	UTTARKASHI	41002295	V	N	11	N	01-FEB-22	23-FEB-22	240300001	03	00	06	20,70
574	UTTARKASHI	41002295	V	N	12	N	01-FEB-22	23-FEB-22	240300001	03	00	06	20,70
575	UTTARKASHI	41002295	V	N	13	N	01-FEB-22	23-FEB-22	240300001	03	00	06	20,70
576	UTTARKASHI	41002295	V	N	14	N	01-FEB-22	23-FEB-22	240300001	03	00	06	20,70
577	UTTARKASHI	41002295	V	N	15	N	01-FEB-22	23-FEB-22	240300001	03	00	06	20,70
578	UTTARKASHI	41002295	V	N	7	N	01-FEB-22	23-FEB-22	240300001	03	00	06	59,20
579	UTTARKASHI	41002295	V	N	8	N	01-FEB-22	23-FEB-22	240300001	03	00	06	59,20
580	UTTARKASHI	41002295	V	N	9	N	01-FEB-22	23-FEB-22	240300001	03	00	06	31,40
581	UTTARKASHI	41002295	V	N	9	N	01-FEB-22	24-FEB-22	240300001	03	00	08	25,95,49
582	UTTARKASHI	41002295	V	N	16	N	01-FEB-22	28-FEB-22	240300001	03	00	01	25,98
583	UTTARKASHI	41002295	V	N	17	N	01-FEB-22	28-FEB-22	240300001	03	00	01	5,20,00
584	UTTARKASHI	41002295	V	N	16	N	01-FEB-22	28-FEB-22	240300001	03	00	03	3,53
585	UTTARKASHI	41002295	V	N	17	N	01-FEB-22	28-FEB-22	240300001	03	00	03	1,61,20
586	UTTARKASHI	41002295	V	N	16	N	01-FEB-22	28-FEB-22	240300001	03	00	06	32
587	UTTARKASHI	41002295	V	N	17	N	01-FEB-22	28-FEB-22	240300001	03	00	06	59,20
588	UTTARKASHI	41002295	V	N	10	N	01-FEB-22	28-FEB-22	240300001	03	00	22	2,01,40
589	UTTARKASHI	41002295	V	N	12	N	01-FEB-22	28-FEB-22	240300001	03	00	22	75,00
590	UTTARKASHI	41002295	V	N	11	N	01-FEB-22	28-FEB-22	240300001	03	00	44	12,27,20

1,65,15,45,38

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S.No.			JE		MOA		VCH Date					
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1	ALMORA	37002353	V	N	1	N	01-FEB-22	01-FEB-22	240400001	03	00 01	43,73,00
2	ALMORA	37002353	V	N	1	N	01-FEB-22	01-FEB-22	240400001	03	00 03	22,15,02
3	ALMORA	37002353	V	N	1	N	01-FEB-22	01-FEB-22	240400001	03	00 06	3,73,70
4	ALMORA	37002353	V	N	3	N	01-FEB-22	22-FEB-22	240400001	03	00 04	36,40
5	ALMORA	37002353	V	N	1	N	01-FEB-22	22-FEB-22	240400001	03	00 25	5,54
6	ALMORA	37002353	V	N	2	N	01-FEB-22	22-FEB-22	240400001	03	00 29	52,90
7	ALMORA	37002353	V	N	4	N	01-FEB-22	28-FEB-22	240400001	03	00 04	83,25
8	ALMORA	37002353	V	N	5	N	01-FEB-22	28-FEB-22	240400001	03	00 04	92,25
9	BAGESHWAR	89002353	V	N	1	N	01-FEB-22	10-FEB-22	240400001	03	00 27	18,00
10	BAGESHWAR	89002353	V	N	2	N	01-FEB-22	11-FEB-22	240400102	03	00 56	6,88,66
11	BAGESHWAR	89002353	V	N	8	N	01-FEB-22	11-FEB-22	240400102	04	00 56	49,41,00
12	BAGESHWAR	89002353	V	N	7	N	01-FEB-22	11-FEB-22	240400102	11	00 56	74,13,83
13	BAGESHWAR	89002353	V	N	5	N	01-FEB-22	11-FEB-22	240400102	12	00 42	89,87,29
14	BAGESHWAR	89002353	V	N	4	N	01-FEB-22	11-FEB-22	240400102	16	00 56	17,40,00
15	BAGESHWAR	89002353	V	N	2	N	01-FEB-22	28-FEB-22	240400001	03	00 01	30,07,00
16	BAGESHWAR	89002353	V	N	2	N	01-FEB-22	28-FEB-22	240400001	03	00 03	9,32,17
17	BAGESHWAR	89002353	V	N	2	N	01-FEB-22	28-FEB-22	240400001	03	00 06	2,52,80
18	CHAMPAWAT	88002353	V	N	1	N	01-FEB-22	23-FEB-22	240400001	03	00 25	14,16
19	CHAMPAWAT	88002353	V	N	6	N	01-FEB-22	23-FEB-22	240400102	03	00 56	97,09,23
20	CHAMPAWAT	88002353	V	N	8	N	01-FEB-22	23-FEB-22	240400102	04	00 56	11,45,84
21	CHAMPAWAT	88002353	V	N	4	N	01-FEB-22	23-FEB-22	240400102	11	00 56	21,33,84
22	CHAMPAWAT	88002353	V	N	7	N	01-FEB-22	23-FEB-22	240400102	16	00 56	1,29,36,35
23	CHAMPAWAT	88002353	V	N	2	N	01-FEB-22	28-FEB-22	240400001	03	00 01	33,18,00
24	CHAMPAWAT	88002353	V	N	2	N	01-FEB-22	28-FEB-22	240400001	03	00 03	10,28,58
25	CHAMPAWAT	88002353	V	N	2	N	01-FEB-22	28-FEB-22	240400001	03	00 06	3,13,90
26	DEHRADUN	01002353	V	N	1	N	01-FEB-22	02-FEB-22	240400001	03	00 01	50,03,00
27	DEHRADUN	01002353	V	N	2	N	01-FEB-22	02-FEB-22	240400001	03	00 01	39,86,00
28	DEHRADUN	01002353	V	N	1	N	01-FEB-22	02-FEB-22	240400001	03	00 03	24,35,69
29	DEHRADUN	01002353	V	N	2	N	01-FEB-22	02-FEB-22	240400001	03	00 03	19,48,01
30	DEHRADUN	01002353	V	N	1	N	01-FEB-22	02-FEB-22	240400001	03	00 06	5,25,15
31	DEHRADUN	01002353	V	N	2	N	01-FEB-22	02-FEB-22	240400001	03	00 06	4,17,00
32	DEHRADUN	01002353	V	N	1	N	01-FEB-22	03-FEB-22	240400001	03	00 04	19,30

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT			AMOUNT
33	DEHRADUN	01002353	V	N	2	N	01-FEB-22	03-FEB-22	240400001	03	00 04	24,50
34	DEHRADUN	01002353	V	N	3	N	01-FEB-22	03-FEB-22	240400001	03	00 04	17,40
35	DEHRADUN	01002353	V	N	4	N	01-FEB-22	03-FEB-22	240400001	03	00 04	40,00
36	DEHRADUN	01002353	V	N	10	N	01-FEB-22	04-FEB-22	240400001	03	00 04	19,00
37	DEHRADUN	01002353	V	N	5	N	01-FEB-22	04-FEB-22	240400001	03	00 04	13,50
38	DEHRADUN	01002353	V	N	6	N	01-FEB-22	04-FEB-22	240400001	03	00 04	71,50
39	DEHRADUN	01002353	V	N	7	N	01-FEB-22	04-FEB-22	240400001	03	00 04	41,50
40	DEHRADUN	01002353	V	N	8	N	01-FEB-22	04-FEB-22	240400001	03	00 04	19,00
41	DEHRADUN	01002353	V	N	9	N	01-FEB-22	04-FEB-22	240400001	03	00 04	38,00
42	DEHRADUN	01002353	V	N	11	N	01-FEB-22	04-FEB-22	240400001	03	00 29	9,62,47
43	DEHRADUN	01002353	V	N	3	N	01-FEB-22	17-FEB-22	240400001	03	00 01	7,35,00
44	DEHRADUN	01002353	V	N	3	N	01-FEB-22	17-FEB-22	240400001	03	00 03	2,74,57
45	DEHRADUN	01002353	V	N	3	N	01-FEB-22	17-FEB-22	240400001	03	00 06	2,14,90
46	DEHRADUN	01002353	V	N	16	N	01-FEB-22	24-FEB-22	240400001	03	00 08	1,90,36
47	DEHRADUN	01002353	V	N	13	N	01-FEB-22	24-FEB-22	240400001	03	00 20	26,50
48	DEHRADUN	01002353	V	N	14	N	01-FEB-22	24-FEB-22	240400001	03	00 21	3,39,37
49	DEHRADUN	01002353	V	N	12	N	01-FEB-22	24-FEB-22	240400001	03	00 22	41,00
50	DEHRADUN	01002353	V	N	15	N	01-FEB-22	24-FEB-22	240400001	03	00 24	1,97,06
51	HALDWANI	07002353	V	N	3	N	01-FEB-22	09-FEB-22	240400001	03	00 08	25,00
52	HALDWANI	07002353	V	N	4	N	01-FEB-22	09-FEB-22	240400001	03	00 08	1,50,59
53	HALDWANI	07002353	V	N	2	N	01-FEB-22	09-FEB-22	240400001	03	00 27	16,20
54	HALDWANI	07002353	V	N	1	N	01-FEB-22	09-FEB-22	240400001	03	00 29	3,52,34
55	HALDWANI	07002354	V	N	5	N	01-FEB-22	09-FEB-22	240400102	12	00 42	88,67,29
56	HALDWANI	07002353	V	N	10	N	01-FEB-22	16-FEB-22	240400001	03	00 04	22,50
57	HALDWANI	07002353	V	N	7	N	01-FEB-22	16-FEB-22	240400001	03	00 04	22,50
58	HALDWANI	07002353	V	N	8	N	01-FEB-22	16-FEB-22	240400001	03	00 04	10,50
59	HALDWANI	07002353	V	N	9	N	01-FEB-22	16-FEB-22	240400001	03	00 04	22,50
60	HALDWANI	07002353	V	N	6	N	01-FEB-22	16-FEB-22	240400001	03	00 25	37,85
61	HALDWANI	07002353	V	N	11	N	01-FEB-22	16-FEB-22	240400001	03	00 29	9,30
62	HALDWANI	07002353	V	N	12	N	01-FEB-22	16-FEB-22	240400102	10	00 42	2,99,90,00
63	HALDWANI	07002353	V	N	14	N	01-FEB-22	25-FEB-22	240400001	03	00 25	74,70
64	HALDWANI	07002353	V	N	13	N	01-FEB-22	25-FEB-22	240400102	15	00 56	1,02,50,00,00

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65	HALDWANI	07002353	V	N	4	N	01-FEB-22	28-FEB-22	240400001	03	00	01	1,27,36,55
66	HALDWANI	07002353	V	N	4	N	01-FEB-22	28-FEB-22	240400001	03	00	03	39,55,91
67	HALDWANI	07002353	V	N	4	N	01-FEB-22	28-FEB-22	240400001	03	00	06	11,48,00
68	HALDWANI	07002354	V	N	3	N	01-FEB-22	28-FEB-22	240400001	03	00	01	38,25,00
69	HALDWANI	07002354	V	N	3	N	01-FEB-22	28-FEB-22	240400001	03	00	03	11,85,75
70	HALDWANI	07002354	V	N	3	N	01-FEB-22	28-FEB-22	240400001	03	00	06	3,31,60
71	HALDWANI	07002354	V	N	15	N	01-FEB-22	28-FEB-22	240400001	03	00	27	6,00
72	HARIDWAR	65002353	V	N	1	N	01-FEB-22	02-FEB-22	240400001	03	00	01	48,96,00
73	HARIDWAR	65002353	V	N	1	N	01-FEB-22	02-FEB-22	240400001	03	00	03	23,85,54
74	HARIDWAR	65002353	V	N	1	N	01-FEB-22	02-FEB-22	240400001	03	00	06	2,99,50
75	HARIDWAR	65002353	V	N	2	N	01-FEB-22	25-FEB-22	240400001	03	00	20	34,26
76	HARIDWAR	65002353	V	N	1	N	01-FEB-22	25-FEB-22	240400001	03	00	22	16,05
77	HARIDWAR	65002353	V	N	3	N	01-FEB-22	25-FEB-22	240400001	03	00	25	8,61
78	HARIDWAR	65002353	V	N	3	N	01-FEB-22	28-FEB-22	240400001	03	00	01	44,20,00
79	HARIDWAR	65002353	V	N	3	N	01-FEB-22	28-FEB-22	240400001	03	00	03	13,70,20
80	HARIDWAR	65002353	V	N	3	N	01-FEB-22	28-FEB-22	240400001	03	00	06	4,17,80
81	PAURI GARHWAL	42002353	V	N	1	N	01-FEB-22	01-FEB-22	240400001	03	00	01	61,89,45
82	PAURI GARHWAL	42002353	V	N	1	N	01-FEB-22	01-FEB-22	240400001	03	00	03	30,07,16
83	PAURI GARHWAL	42002353	V	N	1	N	01-FEB-22	01-FEB-22	240400001	03	00	06	5,99,92
84	PAURI GARHWAL	42002353	V	N	2	N	01-FEB-22	02-FEB-22	240400102	04	00	56	2,26,05
85	PAURI GARHWAL	42002353	V	N	1	N	01-FEB-22	07-FEB-22	240400001	03	00	04	15,78
86	PAURI GARHWAL	42002353	V	N	4	N	01-FEB-22	07-FEB-22	240400102	04	00	56	12,42,00
87	PAURI GARHWAL	42002353	V	N	10	N	01-FEB-22	24-FEB-22	240400001	03	00	23	1,05,42
88	PAURI GARHWAL	42002353	V	N	9	N	01-FEB-22	24-FEB-22	240400001	03	00	25	6,56
89	PAURI GARHWAL	42002353	V	N	11	N	01-FEB-22	24-FEB-22	240400001	03	00	27	50,00
90	PAURI GARHWAL	42002353	V	N	21	N	01-FEB-22	24-FEB-22	240400001	03	00	27	50,00
91	PAURI GARHWAL	42002353	V	N	13	N	01-FEB-22	24-FEB-22	240400001	03	00	29	1,41,43
92	PAURI GARHWAL	42002353	V	N	6	N	01-FEB-22	24-FEB-22	240400001	03	00	29	2,10,00
93	PAURI GARHWAL	42002353	V	N	12	N	01-FEB-22	24-FEB-22	240400102	03	00	56	14,41
94	PAURI GARHWAL	42002353	V	N	17	N	01-FEB-22	24-FEB-22	240400102	03	00	56	2,93,21
95	PAURI GARHWAL	42002353	V	N	19	N	01-FEB-22	24-FEB-22	240400102	03	00	56	44,43
96	PAURI GARHWAL	42002353	V	N	20	N	01-FEB-22	24-FEB-22	240400102	03	00	56	13,40

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97	PAURI GARHWAL	42002353	V	N	15	N	01-FEB-22	24-FEB-22	240400102	04	00	56	20,74,36
98	PAURI GARHWAL	42002353	V	N	16	N	01-FEB-22	24-FEB-22	240400102	04	00	56	3,74,64
99	PAURI GARHWAL	42002353	V	N	18	N	01-FEB-22	24-FEB-22	240400102	15	00	56	14,03
100	PAURI GARHWAL	42002353	V	N	8	N	01-FEB-22	24-FEB-22	240400102	15	00	56	7,50,00
101	PAURI GARHWAL	42002353	V	N	7	N	01-FEB-22	24-FEB-22	240400102	16	00	56	10,00,85
102	PAURI GARHWAL	42002353	V	N	2	N	01-FEB-22	25-FEB-22	240400001	03	00	01	47,42
103	PAURI GARHWAL	42002353	V	N	3	N	01-FEB-22	25-FEB-22	240400001	03	00	01	1,35,93
104	PAURI GARHWAL	42002353	V	N	4	N	01-FEB-22	25-FEB-22	240400001	03	00	01	48,55
105	PAURI GARHWAL	42002353	V	N	2	N	01-FEB-22	25-FEB-22	240400001	03	00	03	8,06
106	PAURI GARHWAL	42002353	V	N	3	N	01-FEB-22	25-FEB-22	240400001	03	00	03	42,14
107	PAURI GARHWAL	42002353	V	N	4	N	01-FEB-22	25-FEB-22	240400001	03	00	03	15,05
108	PAURI GARHWAL	42002353	V	N	2	N	01-FEB-22	25-FEB-22	240400001	03	00	06	3,85
109	PAURI GARHWAL	42002353	V	N	3	N	01-FEB-22	25-FEB-22	240400001	03	00	06	17,29
110	PAURI GARHWAL	42002353	V	N	4	N	01-FEB-22	25-FEB-22	240400001	03	00	06	6,18
111	PAURI GARHWAL	42002353	V	N	23	N	01-FEB-22	28-FEB-22	240400001	03	00	04	37,35
112	PITHORAGARH	38002353	V	N	1	N	01-FEB-22	01-FEB-22	240400001	03	00	01	37,98,80
113	PITHORAGARH	38002353	V	N	1	N	01-FEB-22	01-FEB-22	240400001	03	00	03	18,38,95
114	PITHORAGARH	38002353	V	N	1	N	01-FEB-22	01-FEB-22	240400001	03	00	06	3,18,60
115	PITHORAGARH	38002353	V	N	2	N	01-FEB-22	10-FEB-22	240400001	03	00	20	82,85
116	PITHORAGARH	38002353	V	N	1	N	01-FEB-22	10-FEB-22	240400001	03	00	25	9,90
117	PITHORAGARH	38002353	V	N	4	N	01-FEB-22	28-FEB-22	240400001	03	00	20	8,70
118	PITHORAGARH	38002353	V	N	3	N	01-FEB-22	28-FEB-22	240400001	03	00	25	11,46
119	TEHRI GARHWAL	61002353	V	N	1	N	01-FEB-22	11-FEB-22	240400001	03	00	04	6,50
120	TEHRI GARHWAL	61002353	V	N	2	N	01-FEB-22	11-FEB-22	240400001	03	00	04	7,50
121	TEHRI GARHWAL	61002353	V	N	4	N	01-FEB-22	11-FEB-22	240400001	03	00	04	25,00
122	TEHRI GARHWAL	61002353	V	N	5	N	01-FEB-22	11-FEB-22	240400001	03	00	04	18,00
123	TEHRI GARHWAL	61002353	V	N	3	N	01-FEB-22	11-FEB-22	240400001	03	00	25	4,83
124	TEHRI GARHWAL	61002353	V	N	6	N	01-FEB-22	16-FEB-22	240400001	03	00	04	12,50
125	TEHRI GARHWAL	61002353	V	N	7	N	01-FEB-22	16-FEB-22	240400001	03	00	04	6,50
126	TEHRI GARHWAL	61002353	V	N	8	N	01-FEB-22	16-FEB-22	240400001	03	00	04	8,00
127	TEHRI GARHWAL	61002353	V	N	9	N	01-FEB-22	16-FEB-22	240400001	03	00	04	6,00
128	UDHAM SINGH	75002353	V	N	1	N	01-FEB-22	28-FEB-22	240400102	04	00	56	3,55,18

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT				AMOUNT		
	NAGAR												
129	UDHAM SINGH	75002353	V	N	2	N	01-FEB-22	28-FEB-22	240400102	04 00 56	13,22,41		
	NAGAR												
130	UTTARKASHI	41002353	V	N	1	N	01-FEB-22	02-FEB-22	240400001	03 00 01	37,73,00		
131	UTTARKASHI	41002353	V	N	1	N	01-FEB-22	02-FEB-22	240400001	03 00 03	18,40,67		
132	UTTARKASHI	41002353	V	N	1	N	01-FEB-22	02-FEB-22	240400001	03 00 06	3,58,90		
133	UTTARKASHI	41002353	V	N	1	N	01-FEB-22	28-FEB-22	240400001	03 00 22	10,00		
134	UTTARKASHI	41002353	V	N	3	N	01-FEB-22	28-FEB-22	240400001	03 00 25	8,91		
135	UTTARKASHI	41002353	V	N	2	N	01-FEB-22	28-FEB-22	240400001	03 00 27	26,00		
												1,21,56,94,61	

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002366	V	N	1	N	01-FEB-22	01-FEB-22	240500001	03	00	01	64,59,00
2	ALMORA	37002366	V	N	1	N	01-FEB-22	01-FEB-22	240500001	03	00	03	31,47,99
3	ALMORA	37002366	V	N	1	N	01-FEB-22	01-FEB-22	240500001	03	00	06	5,23,60
4	ALMORA	37002366	V	N	5	N	01-FEB-22	11-FEB-22	240500001	03	00	20	98,00
5	ALMORA	37002366	V	N	6	N	01-FEB-22	11-FEB-22	240500001	03	00	20	1,61,66
6	ALMORA	37002366	V	N	4	N	01-FEB-22	11-FEB-22	240500001	03	00	22	53,34
7	ALMORA	37002366	V	N	3	N	01-FEB-22	11-FEB-22	240500101	02	00	50	2,50,00
8	ALMORA	37002366	V	N	8	N	01-FEB-22	11-FEB-22	240500101	02	00	50	25,00,00
9	CHAMOLI	40002366	V	N	1	N	01-FEB-22	03-FEB-22	240500001	03	00	01	44,66,00
10	CHAMOLI	40002366	V	N	1	N	01-FEB-22	03-FEB-22	240500001	03	00	03	21,68,63
11	CHAMOLI	40002366	V	N	1	N	01-FEB-22	03-FEB-22	240500001	03	00	06	3,38,00
12	CHAMOLI	40002366	V	N	1	N	01-FEB-22	08-FEB-22	240500001	03	00	20	1,04,14
13	CHAMOLI	40002366	V	N	5	N	01-FEB-22	09-FEB-22	240500101	02	00	50	2,50,00
14	CHAMOLI	40002366	V	N	6	N	01-FEB-22	09-FEB-22	240500101	02	00	50	2,50,00
15	CHAMOLI	40002366	V	N	7	N	01-FEB-22	09-FEB-22	240500101	02	00	50	15,00,00
16	CHAMOLI	40002366	V	N	8	N	01-FEB-22	09-FEB-22	240500101	02	00	50	15,00,00
17	CHAMOLI	40002366	V	N	11	N	01-FEB-22	09-FEB-22	240500101	95	04	56	20,00,00
18	CHAMOLI	40002366	V	N	12	N	01-FEB-22	21-FEB-22	240500001	03	00	02	70,00
19	CHAMOLI	40002366	V	N	13	N	01-FEB-22	21-FEB-22	240500001	03	00	02	94,00
20	CHAMOLI	40002366	V	N	14	N	01-FEB-22	21-FEB-22	240500101	04	00	50	8,35,13
21	HALDWANI	07002366	V	N	1	N	01-FEB-22	09-FEB-22	240500001	03	00	25	10,02
22	HALDWANI	07002366	V	N	2	N	01-FEB-22	24-FEB-22	240500101	02	00	50	37,50,00
23	HALDWANI	07002366	V	N	4	N	01-FEB-22	25-FEB-22	240500001	03	00	02	90,00
24	HALDWANI	07002366	V	N	5	N	01-FEB-22	25-FEB-22	240500001	03	00	23	2,73,50
25	HALDWANI	07002366	V	N	6	N	01-FEB-22	25-FEB-22	240500001	03	00	25	20,11
26	HALDWANI	07002366	V	N	2	N	01-FEB-22	28-FEB-22	240500001	03	00	01	72,20,00
27	HALDWANI	07002366	V	N	2	N	01-FEB-22	28-FEB-22	240500001	03	00	03	22,38,20
28	HALDWANI	07002366	V	N	2	N	01-FEB-22	28-FEB-22	240500001	03	00	06	5,85,60
29	HARIDWAR	65002366	V	N	1	N	01-FEB-22	17-FEB-22	240500101	04	00	50	26,12,50
30	HARIDWAR	65002366	V	N	1	N	01-FEB-22	22-FEB-22	240500001	03	00	01	5,20,00
31	HARIDWAR	65002366	V	N	2	N	01-FEB-22	22-FEB-22	240500001	03	00	01	5,20,00
32	HARIDWAR	65002366	V	N	1	N	01-FEB-22	22-FEB-22	240500001	03	00	03	2,39,20

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33	HARIDWAR		65002366	V	N		2	N	01-FEB-22	22-FEB-22	240500001	03 00 03	1,61,20
34	HARIDWAR		65002366	V	N		1	N	01-FEB-22	22-FEB-22	240500001	03 00 06	43,90
35	HARIDWAR		65002366	V	N		2	N	01-FEB-22	22-FEB-22	240500001	03 00 06	43,90
36	HARIDWAR		65002366	V	N		4	N	01-FEB-22	24-FEB-22	240500001	03 00 02	10,00
37	HARIDWAR		65002366	V	N		2	N	01-FEB-22	24-FEB-22	240500001	03 00 22	46,59
38	HARIDWAR		65002366	V	N		3	N	01-FEB-22	24-FEB-22	240500001	03 00 25	10,10
39	HARIDWAR		65002366	V	N		4	N	01-FEB-22	28-FEB-22	240500001	03 00 01	51,04,00
40	HARIDWAR		65002366	V	N		4	N	01-FEB-22	28-FEB-22	240500001	03 00 03	15,82,24
41	HARIDWAR		65002366	V	N		4	N	01-FEB-22	28-FEB-22	240500001	03 00 06	2,53,90
42	PAURI	GARHWAL	42004363	V	N		1	N	01-FEB-22	01-FEB-22	240500001	03 00 01	43,80,00
43	PAURI	GARHWAL	42004363	V	N		1	N	01-FEB-22	01-FEB-22	240500001	03 00 03	21,35,04
44	PAURI	GARHWAL	42004363	V	N		1	N	01-FEB-22	01-FEB-22	240500001	03 00 06	3,01,90
45	PAURI	GARHWAL	42004363	V	N		2	N	01-FEB-22	01-FEB-22	240500001	03 00 25	25,10
46	PAURI	GARHWAL	42004363	V	N		1	N	01-FEB-22	01-FEB-22	240500001	03 00 26	1,67,50
47	PAURI	GARHWAL	42004363	V	N		4	N	01-FEB-22	01-FEB-22	240500101	02 00 50	17,50,00
48	PAURI	GARHWAL	42004363	V	N		9	N	01-FEB-22	16-FEB-22	240500001	03 00 04	52,80
49	PAURI	GARHWAL	42004363	V	N		10	N	01-FEB-22	16-FEB-22	240500001	03 00 20	1,13,25
50	PAURI	GARHWAL	42004363	V	N		5	N	01-FEB-22	16-FEB-22	240500001	03 00 22	42,32
51	PAURI	GARHWAL	42004363	V	N		7	N	01-FEB-22	16-FEB-22	240500101	02 00 50	35,00,00
52	PAURI	GARHWAL	42004363	V	N		8	N	01-FEB-22	16-FEB-22	240500101	02 00 50	32,50,00
53	PAURI	GARHWAL	42004363	V	N		3	N	01-FEB-22	28-FEB-22	240500001	03 00 01	43,80,00
54	PAURI	GARHWAL	42004363	V	N		3	N	01-FEB-22	28-FEB-22	240500001	03 00 03	13,57,80
55	PAURI	GARHWAL	42004363	V	N		3	N	01-FEB-22	28-FEB-22	240500001	03 00 06	3,01,90
56	PITHORAGARH		38004364	V	N		1	N	01-FEB-22	02-FEB-22	240500001	03 00 01	41,53,00
57	PITHORAGARH		38004364	V	N		1	N	01-FEB-22	02-FEB-22	240500001	03 00 03	20,20,57
58	PITHORAGARH		38004364	V	N		1	N	01-FEB-22	02-FEB-22	240500001	03 00 06	3,00,40
59	PITHORAGARH		38004364	V	N		6	N	01-FEB-22	28-FEB-22	240500001	03 00 01	41,53,00
60	PITHORAGARH		38004364	V	N		6	N	01-FEB-22	28-FEB-22	240500001	03 00 03	12,87,43
61	PITHORAGARH		38004364	V	N		6	N	01-FEB-22	28-FEB-22	240500001	03 00 06	3,00,40
62	SECRETRIAT		12004362	V	N		2	N	01-FEB-22	05-FEB-22	240500001	03 00 02	2,57,35
63	SECRETRIAT		12004362	V	N		1	N	01-FEB-22	05-FEB-22	240500001	03 00 08	6,62,73
64	SECRETRIAT		12004362	V	N		3	N	01-FEB-22	05-FEB-22	240500001	03 00 25	33,70

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S.No.			DE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
65	SECRETRIAT	12004362	V	N	5	N	01-FEB-22	09-FEB-22	240500001	03	00 20	2,48,41
66	SECRETRIAT	12004362	V	N	6	N	01-FEB-22	11-FEB-22	240500001	03	00 08	5,30,10
67	SECRETRIAT	12004362	V	N	7	N	01-FEB-22	16-FEB-22	240500001	03	00 04	1,49,44
68	SECRETRIAT	12004362	V	N	8	N	01-FEB-22	24-FEB-22	240500001	03	00 22	7,50
69	SECRETRIAT	12004362	V	N	10	N	01-FEB-22	24-FEB-22	240500101	02	00 50	20,00,00
70	TEHRI GARHWAL	61002103	V	N	1	N	01-FEB-22	11-FEB-22	240500101	02	00 50	5,00,00
71	UDHAM SINGH NAGAR	75004364	V	N	3	N	01-FEB-22	11-FEB-22	240500001	03	00 29	2,45,00
72	UTTARKASHI	41002366	V	N	1	N	01-FEB-22	02-FEB-22	240500001	03	00 01	26,23,20
73	UTTARKASHI	41002366	V	N	1	N	01-FEB-22	02-FEB-22	240500001	03	00 03	14,50,93
74	UTTARKASHI	41002366	V	N	1	N	01-FEB-22	02-FEB-22	240500001	03	00 06	2,45,10
75	UTTARKASHI	41002366	V	N	1	N	01-FEB-22	09-FEB-22	240500001	03	00 08	3,71,27
76	UTTARKASHI	41002366	V	N	4	N	01-FEB-22	17-FEB-22	240500001	03	00 02	10,00
77	UTTARKASHI	41002366	V	N	3	N	01-FEB-22	17-FEB-22	240500101	02	00 50	5,00,00
78	UTTARKASHI	41002366	V	N	5	N	01-FEB-22	17-FEB-22	240500101	02	00 50	5,00,00
79	UTTARKASHI	41002366	V	N	6	N	01-FEB-22	22-FEB-22	240500001	03	00 25	12,14
80	UTTARKASHI	41002366	V	N	8	N	01-FEB-22	24-FEB-22	240500001	03	00 25	18,33
81	UTTARKASHI	41002366	V	N	9	N	01-FEB-22	25-FEB-22	240500101	02	00 50	2,50,00

9,66,92,06

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S.No.				DE		MOA		VCH	Date					
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1	ALMORA	37002295	V	N		1	N	01-FEB-22	16-FEB-22	440300106	98	01	53	14,07,06,00

14,07,06,00

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002066	V	N	2	N	01-FEB-22	01-FEB-22	240100119	07	01	01	7,90,00
2	ALMORA	37002066	V	N	3	N	01-FEB-22	01-FEB-22	240100119	07	01	01	50,72,00
3	ALMORA	37002066	V	N	2	N	01-FEB-22	01-FEB-22	240100119	07	01	03	3,86,02
4	ALMORA	37002066	V	N	3	N	01-FEB-22	01-FEB-22	240100119	07	01	03	24,03,80
5	ALMORA	37002066	V	N	2	N	01-FEB-22	01-FEB-22	240100119	07	01	06	79,10
6	ALMORA	37002066	V	N	3	N	01-FEB-22	01-FEB-22	240100119	07	01	06	4,11,20
7	ALMORA	37002103	V	N	4	N	01-FEB-22	01-FEB-22	240100119	03	01	01	2,02,85,80
8	ALMORA	37002103	V	N	5	N	01-FEB-22	01-FEB-22	240100119	03	01	01	2,97,68,22
9	ALMORA	37002103	V	N	4	N	01-FEB-22	01-FEB-22	240100119	03	01	03	98,92,46
10	ALMORA	37002103	V	N	5	N	01-FEB-22	01-FEB-22	240100119	03	01	03	1,45,22,59
11	ALMORA	37002103	V	N	4	N	01-FEB-22	01-FEB-22	240100119	03	01	06	16,00,50
12	ALMORA	37002103	V	N	5	N	01-FEB-22	01-FEB-22	240100119	03	01	06	23,91,00
13	ALMORA	37012108	V	N	1	N	01-FEB-22	01-FEB-22	240100119	03	01	01	43,02,80
14	ALMORA	37012108	V	N	1	N	01-FEB-22	01-FEB-22	240100119	03	01	03	20,96,92
15	ALMORA	37012108	V	N	1	N	01-FEB-22	01-FEB-22	240100119	03	01	06	2,01,70
16	ALMORA	37002066	V	N	7	N	01-FEB-22	02-FEB-22	240100119	07	01	04	2,50,75
17	ALMORA	37002066	V	N	8	N	01-FEB-22	02-FEB-22	240100119	07	01	04	75,50
18	ALMORA	37002066	V	N	10	N	01-FEB-22	02-FEB-22	240100119	07	07	51	9,00,00
19	ALMORA	37002066	V	N	9	N	01-FEB-22	02-FEB-22	240100119	07	17	51	15,00,00
20	ALMORA	37012108	V	N	6	N	01-FEB-22	02-FEB-22	240100119	03	01	01	1,34,80,90
21	ALMORA	37012108	V	N	7	N	01-FEB-22	02-FEB-22	240100119	03	01	01	3,49,86,00
22	ALMORA	37012108	V	N	8	N	01-FEB-22	02-FEB-22	240100119	03	01	01	26,35,00
23	ALMORA	37012108	V	N	9	N	01-FEB-22	02-FEB-22	240100119	03	01	01	1,35,80,00
24	ALMORA	37012108	V	N	6	N	01-FEB-22	02-FEB-22	240100119	03	01	03	65,64,69
25	ALMORA	37012108	V	N	7	N	01-FEB-22	02-FEB-22	240100119	03	01	03	1,73,25,46
26	ALMORA	37012108	V	N	8	N	01-FEB-22	02-FEB-22	240100119	03	01	03	12,84,49
27	ALMORA	37012108	V	N	9	N	01-FEB-22	02-FEB-22	240100119	03	01	03	66,30,98
28	ALMORA	37012108	V	N	6	N	01-FEB-22	02-FEB-22	240100119	03	01	06	12,44,30
29	ALMORA	37012108	V	N	7	N	01-FEB-22	02-FEB-22	240100119	03	01	06	30,12,60
30	ALMORA	37012108	V	N	8	N	01-FEB-22	02-FEB-22	240100119	03	01	06	2,27,20
31	ALMORA	37012108	V	N	9	N	01-FEB-22	02-FEB-22	240100119	03	01	06	8,92,00
32	ALMORA	37012108	V	N	1	N	01-FEB-22	02-FEB-22	240100119	03	01	08	1,27,20,20

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT			AMOUNT
33	ALMORA	37012108	V	N	13	N	01-FEB-22	09-FEB-22	240100119	03	01 22	13,50
34	ALMORA	37012108	V	N	16	N	01-FEB-22	09-FEB-22	240100119	03	01 22	67,80
35	ALMORA	37012108	V	N	17	N	01-FEB-22	09-FEB-22	240100119	03	01 22	15,00
36	ALMORA	37012108	V	N	14	N	01-FEB-22	09-FEB-22	240100119	03	03 44	2,20,00
37	ALMORA	37012108	V	N	15	N	01-FEB-22	09-FEB-22	240100119	03	03 44	2,49,70
38	ALMORA	37012108	V	N	12	N	01-FEB-22	09-FEB-22	240100119	03	41 27	2,29,66,34
39	ALMORA	37002103	V	N	34	N	01-FEB-22	10-FEB-22	240100119	03	01 08	1,03,53,98
40	ALMORA	37002103	V	N	35	N	01-FEB-22	10-FEB-22	240100119	03	01 22	60,00
41	ALMORA	37002103	V	N	37	N	01-FEB-22	10-FEB-22	240100119	03	01 22	11,40
42	ALMORA	37002103	V	N	38	N	01-FEB-22	10-FEB-22	240100119	03	01 22	28,50
43	ALMORA	37002103	V	N	39	N	01-FEB-22	10-FEB-22	240100119	03	01 22	18,93
44	ALMORA	37002103	V	N	41	N	01-FEB-22	10-FEB-22	240100119	03	01 22	14,00
45	ALMORA	37002103	V	N	36	N	01-FEB-22	10-FEB-22	240100119	03	01 29	2,98,64
46	ALMORA	37002103	V	N	45	N	01-FEB-22	10-FEB-22	240100119	03	01 44	1,96,01
47	ALMORA	37002103	V	N	46	N	01-FEB-22	10-FEB-22	240100119	03	03 44	10,84,56
48	ALMORA	37002103	V	N	40	N	01-FEB-22	10-FEB-22	240100119	14	00 56	5,00,00
49	ALMORA	37002103	V	N	42	N	01-FEB-22	10-FEB-22	240100119	34	00 56	91,80,00
50	ALMORA	37002066	V	N	29	N	01-FEB-22	11-FEB-22	240100119	07	01 23	30,00
51	ALMORA	37002066	V	N	28	N	01-FEB-22	11-FEB-22	240100119	07	01 25	25,58
52	ALMORA	37002066	V	N	33	N	01-FEB-22	11-FEB-22	240100119	07	01 25	37,43
53	ALMORA	37002066	V	N	32	N	01-FEB-22	11-FEB-22	240100119	07	07 51	2,37,62
54	ALMORA	37002103	V	N	30	N	01-FEB-22	11-FEB-22	240100119	03	01 22	1,16,96
55	ALMORA	37012108	V	N	25	N	01-FEB-22	11-FEB-22	240100119	98	02 42	50,60,00,00
56	ALMORA	37002066	V	N	57	N	01-FEB-22	22-FEB-22	240100119	07	01 04	3,81,20
57	ALMORA	37002066	V	N	58	N	01-FEB-22	22-FEB-22	240100119	07	01 04	1,61,60
58	ALMORA	37002066	V	N	56	N	01-FEB-22	22-FEB-22	240100119	07	01 44	4,09,22
59	ALMORA	37012108	V	N	52	N	01-FEB-22	22-FEB-22	240100119	03	01 08	23,31,32
60	ALMORA	37012108	V	N	47	N	01-FEB-22	22-FEB-22	240100119	03	01 09	5,21,62
61	ALMORA	37012108	V	N	50	N	01-FEB-22	22-FEB-22	240100119	03	01 22	7,00
62	ALMORA	37012108	V	N	51	N	01-FEB-22	22-FEB-22	240100119	03	01 22	70,00
63	ALMORA	37012108	V	N	48	N	01-FEB-22	22-FEB-22	240100119	03	03 02	20,03,40
64	ALMORA	37012108	V	N	49	N	01-FEB-22	22-FEB-22	240100119	03	03 20	27,00

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65	ALMORA	37012108	V	N	62	N	01-FEB-22	23-FEB-22	240100119	03	01	02	1,41,75
66	ALMORA	37012108	V	N	59	N	01-FEB-22	23-FEB-22	240100119	03	01	08	2,05,01
67	ALMORA	37012108	V	N	60	N	01-FEB-22	23-FEB-22	240100119	03	01	44	24,00
68	ALMORA	37012108	V	N	61	N	01-FEB-22	23-FEB-22	240100119	03	34	02	66,15
69	ALMORA	37012108	V	N	66	N	01-FEB-22	24-FEB-22	240100119	01	15	56	1,40,40,00,00
70	ALMORA	37012108	V	N	21	N	01-FEB-22	24-FEB-22	240100119	03	01	01	3,24,58
71	ALMORA	37012108	V	N	21	N	01-FEB-22	24-FEB-22	240100119	03	01	03	90,88
72	ALMORA	37012108	V	N	63	N	01-FEB-22	24-FEB-22	240100119	03	01	04	1,33,30
73	ALMORA	37012108	V	N	64	N	01-FEB-22	24-FEB-22	240100119	03	01	04	19,00
74	ALMORA	37012108	V	N	65	N	01-FEB-22	24-FEB-22	240100119	03	01	04	52,50
75	ALMORA	37012108	V	N	21	N	01-FEB-22	24-FEB-22	240100119	03	01	06	28,17
76	ALMORA	37012108	V	N	72	N	01-FEB-22	24-FEB-22	240100119	03	01	08	13,75,15
77	ALMORA	37012108	V	N	70	N	01-FEB-22	24-FEB-22	240100119	95	15	56	15,60,00,00
78	ALMORA	37002103	V	N	105	N	01-FEB-22	28-FEB-22	240100119	03	01	08	92,61,80
79	ALMORA	37002103	V	N	106	N	01-FEB-22	28-FEB-22	240100119	03	01	20	5,07,60
80	ALMORA	37002103	V	N	107	N	01-FEB-22	28-FEB-22	240100119	03	01	25	9,01
81	ALMORA	37002103	V	N	108	N	01-FEB-22	28-FEB-22	240100119	03	01	27	4,00,00
82	ALMORA	37002103	V	N	100	N	01-FEB-22	28-FEB-22	240100119	03	03	02	10,68,08
83	ALMORA	37002103	V	N	101	N	01-FEB-22	28-FEB-22	240100119	03	03	02	2,46,48
84	ALMORA	37002103	V	N	102	N	01-FEB-22	28-FEB-22	240100119	03	03	02	1,64,32
85	ALMORA	37002103	V	N	103	N	01-FEB-22	28-FEB-22	240100119	03	03	02	7,39,44
86	ALMORA	37002103	V	N	104	N	01-FEB-22	28-FEB-22	240100119	03	03	02	9,70,12
87	ALMORA	37002103	V	N	97	N	01-FEB-22	28-FEB-22	240100119	03	03	02	1,32,72
88	ALMORA	37002103	V	N	98	N	01-FEB-22	28-FEB-22	240100119	03	03	02	1,45,36
89	ALMORA	37002103	V	N	99	N	01-FEB-22	28-FEB-22	240100119	03	03	02	5,75,12
90	ALMORA	37002103	V	N	96	N	01-FEB-22	28-FEB-22	240100119	03	03	20	3,48,00
91	ALMORA	37002103	V	N	94	N	01-FEB-22	28-FEB-22	240100119	03	03	42	29,00
92	ALMORA	37002103	V	N	95	N	01-FEB-22	28-FEB-22	240100119	03	03	44	54,00
93	ALMORA	37012108	V	N	83	N	01-FEB-22	28-FEB-22	240100119	03	01	11	50,88
94	ALMORA	37012108	V	N	87	N	01-FEB-22	28-FEB-22	240100119	03	01	20	2,20
95	ALMORA	37012108	V	N	78	N	01-FEB-22	28-FEB-22	240100119	03	01	22	24,00
96	ALMORA	37012108	V	N	88	N	01-FEB-22	28-FEB-22	240100119	03	01	22	50,00

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97	ALMORA	37012108	V	N	80	N	01-FEB-22	28-FEB-22	240100119	03	01	25	94,49
98	ALMORA	37012108	V	N	84	N	01-FEB-22	28-FEB-22	240100119	03	01	25	3,89
99	ALMORA	37012108	V	N	85	N	01-FEB-22	28-FEB-22	240100119	03	01	25	15,25
100	ALMORA	37012108	V	N	86	N	01-FEB-22	28-FEB-22	240100119	03	01	25	1,50,05
101	ALMORA	37012108	V	N	75	N	01-FEB-22	28-FEB-22	240100119	03	01	27	42,27
102	ALMORA	37012108	V	N	76	N	01-FEB-22	28-FEB-22	240100119	03	01	27	36,10
103	ALMORA	37012108	V	N	79	N	01-FEB-22	28-FEB-22	240100119	03	01	27	47,54
104	ALMORA	37012108	V	N	81	N	01-FEB-22	28-FEB-22	240100119	03	03	44	76,00,00
105	ALMORA	37012108	V	N	82	N	01-FEB-22	28-FEB-22	240100119	03	03	44	63,00,00
106	ALMORA	37012108	V	N	77	N	01-FEB-22	28-FEB-22	240100119	03	34	22	1,35,38
107	ALMORA	37012108	V	N	89	N	01-FEB-22	28-FEB-22	240100119	03	34	22	20,54
108	BAGESHWAR	89002103	V	N	3	N	01-FEB-22	09-FEB-22	240100119	03	03	44	31,50
109	BAGESHWAR	89002103	V	N	4	N	01-FEB-22	09-FEB-22	240100119	03	36	56	1,33,32
110	BAGESHWAR	89002103	V	N	5	N	01-FEB-22	09-FEB-22	240100119	03	36	56	2,49,97
111	BAGESHWAR	89002103	V	N	6	N	01-FEB-22	09-FEB-22	240100119	03	36	56	1,33,32
112	BAGESHWAR	89002103	V	N	7	N	01-FEB-22	09-FEB-22	240100119	34	00	56	2,52,70
113	BAGESHWAR	89002103	V	N	19	N	01-FEB-22	16-FEB-22	240100119	03	01	02	1,51,68
114	BAGESHWAR	89002103	V	N	26	N	01-FEB-22	16-FEB-22	240100119	03	01	08	64,99,32
115	BAGESHWAR	89002103	V	N	13	N	01-FEB-22	16-FEB-22	240100119	03	01	20	10,03
116	BAGESHWAR	89002103	V	N	28	N	01-FEB-22	16-FEB-22	240100119	03	01	20	1,50,00
117	BAGESHWAR	89002103	V	N	11	N	01-FEB-22	16-FEB-22	240100119	03	01	22	12,00
118	BAGESHWAR	89002103	V	N	12	N	01-FEB-22	16-FEB-22	240100119	03	01	22	2,45,00
119	BAGESHWAR	89002103	V	N	27	N	01-FEB-22	16-FEB-22	240100119	03	01	23	1,35,00
120	BAGESHWAR	89002103	V	N	25	N	01-FEB-22	16-FEB-22	240100119	03	01	29	80,00
121	BAGESHWAR	89002103	V	N	20	N	01-FEB-22	16-FEB-22	240100119	03	03	02	13,55,64
122	BAGESHWAR	89002103	V	N	21	N	01-FEB-22	16-FEB-22	240100119	03	03	02	13,52,48
123	BAGESHWAR	89002103	V	N	22	N	01-FEB-22	16-FEB-22	240100119	03	03	42	39,60
124	BAGESHWAR	89002103	V	N	23	N	01-FEB-22	16-FEB-22	240100119	03	03	44	58,00
125	BAGESHWAR	89002103	V	N	24	N	01-FEB-22	16-FEB-22	240100119	03	03	44	1,16,00
126	BAGESHWAR	89002103	V	N	16	N	01-FEB-22	16-FEB-22	240100119	03	36	56	1,33,32
127	BAGESHWAR	89002103	V	N	17	N	01-FEB-22	16-FEB-22	240100119	03	36	56	1,33,32
128	BAGESHWAR	89002103	V	N	14	N	01-FEB-22	16-FEB-22	240100119	12	00	20	37,40

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129	BAGESHWAR	89002103	V	N	15	N	01-FEB-22	16-FEB-22	240100119	12	00 20	12,60
130	BAGESHWAR	89002103	V	N	18	N	01-FEB-22	16-FEB-22	240100119	12	00 22	28,11
131	BAGESHWAR	89002103	V	N	29	N	01-FEB-22	17-FEB-22	240100119	03	01 04	16,50
132	BAGESHWAR	89002103	V	N	30	N	01-FEB-22	17-FEB-22	240100119	03	01 04	19,50
133	BAGESHWAR	89002103	V	N	31	N	01-FEB-22	17-FEB-22	240100119	03	01 04	11,00
134	BAGESHWAR	89002103	V	N	32	N	01-FEB-22	17-FEB-22	240100119	03	01 04	15,89
135	CHAMOLI	40002066	V	N	14	N	01-FEB-22	01-FEB-22	240100119	07	01 02	89,70
136	CHAMOLI	40002066	V	N	5	N	01-FEB-22	01-FEB-22	240100119	07	01 02	1,79,40
137	CHAMOLI	40002066	V	N	22	N	01-FEB-22	01-FEB-22	240100119	07	01 04	1,48,35
138	CHAMOLI	40002066	V	N	10	N	01-FEB-22	01-FEB-22	240100119	07	01 08	8,21,25
139	CHAMOLI	40002066	V	N	11	N	01-FEB-22	01-FEB-22	240100119	07	01 08	24,70,60
140	CHAMOLI	40002066	V	N	9	N	01-FEB-22	01-FEB-22	240100119	07	01 08	23,13,00
141	CHAMOLI	40002066	V	N	17	N	01-FEB-22	01-FEB-22	240100119	07	01 25	70,76
142	CHAMOLI	40002066	V	N	15	N	01-FEB-22	01-FEB-22	240100119	07	07 51	1,76,00
143	CHAMOLI	40002066	V	N	16	N	01-FEB-22	01-FEB-22	240100119	07	07 51	1,44,00
144	CHAMOLI	40002066	V	N	7	N	01-FEB-22	01-FEB-22	240100119	07	07 51	2,49,00
145	CHAMOLI	40002066	V	N	8	N	01-FEB-22	01-FEB-22	240100119	07	08 44	1,15,00
146	CHAMOLI	40002066	V	N	12	N	01-FEB-22	01-FEB-22	240100119	07	09 02	44,85
147	CHAMOLI	40002066	V	N	21	N	01-FEB-22	01-FEB-22	240100119	25	00 02	19,50
148	CHAMOLI	40002066	V	N	20	N	01-FEB-22	01-FEB-22	240100119	25	00 42	50,00
149	CHAMOLI	40002066	V	N	18	N	01-FEB-22	01-FEB-22	240100119	25	00 44	70,00
150	CHAMOLI	40002066	V	N	19	N	01-FEB-22	01-FEB-22	240100119	25	00 44	50,00
151	CHAMOLI	40002066	V	N	6	N	01-FEB-22	01-FEB-22	240100119	25	00 56	50,00
152	CHAMOLI	40002066	V	N	2	N	01-FEB-22	03-FEB-22	240100119	07	01 01	33,05,00
153	CHAMOLI	40002066	V	N	2	N	01-FEB-22	03-FEB-22	240100119	07	01 03	15,76,25
154	CHAMOLI	40002066	V	N	2	N	01-FEB-22	03-FEB-22	240100119	07	01 06	2,81,90
155	CHAMOLI	40002103	V	N	3	N	01-FEB-22	03-FEB-22	240100119	03	01 01	3,84,45,40
156	CHAMOLI	40002103	V	N	4	N	01-FEB-22	03-FEB-22	240100119	03	01 01	13,23,00
157	CHAMOLI	40002103	V	N	3	N	01-FEB-22	03-FEB-22	240100119	03	01 03	1,87,24,28
158	CHAMOLI	40002103	V	N	4	N	01-FEB-22	03-FEB-22	240100119	03	01 03	6,47,29
159	CHAMOLI	40002103	V	N	3	N	01-FEB-22	03-FEB-22	240100119	03	01 06	22,71,80
160	CHAMOLI	40002103	V	N	4	N	01-FEB-22	03-FEB-22	240100119	03	01 06	11,20

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161	CHAMOLI	40002103	V	N	42	N	01-FEB-22	22-FEB-22	240100119	03	03	02	59,02
162	CHAMOLI	40002103	V	N	46	N	01-FEB-22	23-FEB-22	240100119	03	01	04	20,40
163	CHAMOLI	40002103	V	N	47	N	01-FEB-22	23-FEB-22	240100119	03	01	04	16,00
164	CHAMOLI	40002103	V	N	44	N	01-FEB-22	23-FEB-22	240100119	03	01	08	19,11,00
165	CHAMOLI	40002103	V	N	45	N	01-FEB-22	23-FEB-22	240100119	03	01	08	74,09,42
166	CHAMOLI	40002103	V	N	67	N	01-FEB-22	28-FEB-22	240100119	03	01	22	12,00
167	CHAMOLI	40002103	V	N	66	N	01-FEB-22	28-FEB-22	240100119	34	00	56	29,95,04
168	CHAMPAWAT	88002103	V	N	1	N	01-FEB-22	02-FEB-22	240100119	03	01	01	1,95,44,00
169	CHAMPAWAT	88002103	V	N	1	N	01-FEB-22	02-FEB-22	240100119	03	01	03	95,57,06
170	CHAMPAWAT	88002103	V	N	1	N	01-FEB-22	02-FEB-22	240100119	03	01	06	17,42,55
171	CHAMPAWAT	88002103	V	N	1	N	01-FEB-22	03-FEB-22	240100119	03	01	04	6,08,65
172	CHAMPAWAT	88002103	V	N	4	N	01-FEB-22	07-FEB-22	240100119	03	01	51	2,40,00
173	CHAMPAWAT	88002103	V	N	9	N	01-FEB-22	07-FEB-22	240100119	03	01	51	2,40,00
174	CHAMPAWAT	88002103	V	N	5	N	01-FEB-22	07-FEB-22	240100119	03	36	56	2,49,97
175	CHAMPAWAT	88002103	V	N	6	N	01-FEB-22	07-FEB-22	240100119	03	36	56	2,49,97
176	CHAMPAWAT	88002103	V	N	7	N	01-FEB-22	07-FEB-22	240100119	03	36	56	2,49,97
177	CHAMPAWAT	88002103	V	N	10	N	01-FEB-22	07-FEB-22	240100119	14	00	56	5,00,00
178	CHAMPAWAT	88002103	V	N	11	N	01-FEB-22	07-FEB-22	240100119	14	00	56	5,00,00
179	CHAMPAWAT	88002103	V	N	23	N	01-FEB-22	28-FEB-22	240100119	03	01	08	48,10,17
180	CHAMPAWAT	88002103	V	N	25	N	01-FEB-22	28-FEB-22	240100119	03	01	20	1,52,00
181	CHAMPAWAT	88002103	V	N	24	N	01-FEB-22	28-FEB-22	240100119	03	01	22	60,00
182	CHAMPAWAT	88002103	V	N	27	N	01-FEB-22	28-FEB-22	240100119	03	01	22	35,00
183	CHAMPAWAT	88002103	V	N	28	N	01-FEB-22	28-FEB-22	240100119	03	01	22	2,00,97
184	CHAMPAWAT	88002103	V	N	22	N	01-FEB-22	28-FEB-22	240100119	03	01	25	7,36,22
185	CHAMPAWAT	88002103	V	N	21	N	01-FEB-22	28-FEB-22	240100119	03	01	42	27,00
186	CHAMPAWAT	88002103	V	N	20	N	01-FEB-22	28-FEB-22	240100119	03	01	51	38,30
187	CHAMPAWAT	88002103	V	N	29	N	01-FEB-22	28-FEB-22	240100119	03	01	51	2,44,10
188	CHAMPAWAT	88002103	V	N	19	N	01-FEB-22	28-FEB-22	240100119	03	03	02	1,92,76
189	CHAMPAWAT	88002103	V	N	26	N	01-FEB-22	28-FEB-22	240100119	03	03	51	1,00,00
190	DEHRADUN	01002103	V	N	1	N	01-FEB-22	02-FEB-22	240100119	03	01	08	1,76,00
191	DEHRADUN	01002103	V	N	6	N	01-FEB-22	05-FEB-22	240100119	03	01	51	20,06,93
192	DEHRADUN	01002103	V	N	5	N	01-FEB-22	09-FEB-22	240100119	03	01	01	3,87,60

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
193	DEHRADUN	01002103	V	N	36	N	01-FEB-22	09-FEB-22	240100119	03 01 08	10,71,43
194	DEHRADUN	01002103	V	N	26	N	01-FEB-22	09-FEB-22	240100119	03 04 02	24,44,85
195	DEHRADUN	01002103	V	N	27	N	01-FEB-22	09-FEB-22	240100119	03 05 02	18,29,60
196	DEHRADUN	01002103	V	N	28	N	01-FEB-22	09-FEB-22	240100119	03 05 02	14,06,65
197	DEHRADUN	01002103	V	N	29	N	01-FEB-22	09-FEB-22	240100119	03 05 02	9,83,69
198	DEHRADUN	01002103	V	N	30	N	01-FEB-22	09-FEB-22	240100119	03 05 02	8,65,15
199	DEHRADUN	01002103	V	N	32	N	01-FEB-22	09-FEB-22	240100119	03 05 02	18,10,38
200	DEHRADUN	01002103	V	N	33	N	01-FEB-22	09-FEB-22	240100119	03 05 02	15,86,07
201	DEHRADUN	01002103	V	N	34	N	01-FEB-22	09-FEB-22	240100119	03 05 02	8,39,50
202	DEHRADUN	01002103	V	N	35	N	01-FEB-22	09-FEB-22	240100119	03 06 02	10,76,62
203	DEHRADUN	01002103	V	N	21	N	01-FEB-22	09-FEB-22	240100119	03 06 22	45,00
204	DEHRADUN	01002103	V	N	31	N	01-FEB-22	09-FEB-22	240100119	12 00 02	1,05,81
205	DEHRADUN	01002103	V	N	50	N	01-FEB-22	11-FEB-22	240100119	03 01 02	1,76,70
206	DEHRADUN	01002103	V	N	46	N	01-FEB-22	11-FEB-22	240100119	03 01 08	83,96,57
207	DEHRADUN	01002103	V	N	42	N	01-FEB-22	11-FEB-22	240100119	03 01 10	2,00,00,00
208	DEHRADUN	01002103	V	N	43	N	01-FEB-22	11-FEB-22	240100119	03 01 20	2,00,00
209	DEHRADUN	01002103	V	N	44	N	01-FEB-22	11-FEB-22	240100119	03 01 20	89,50
210	DEHRADUN	01002103	V	N	45	N	01-FEB-22	11-FEB-22	240100119	03 01 22	48,47
211	DEHRADUN	01002103	V	N	49	N	01-FEB-22	11-FEB-22	240100119	03 01 22	66,08
212	DEHRADUN	01002103	V	N	47	N	01-FEB-22	11-FEB-22	240100119	03 01 26	2,27,00
213	DEHRADUN	01002103	V	N	48	N	01-FEB-22	11-FEB-22	240100119	03 01 29	1,04,76
214	DEHRADUN	01002103	C	N	63	N	01-FEB-22	16-FEB-22	240100119	03 02 40	1,31,00
215	DEHRADUN	01002103	V	N	61	N	01-FEB-22	16-FEB-22	240100119	03 16 56	54,85,50
216	DEHRADUN	01002103	V	N	57	N	01-FEB-22	16-FEB-22	240100119	03 36 56	2,49,98
217	DEHRADUN	01002103	V	N	65	N	01-FEB-22	17-FEB-22	240100119	03 01 02	60,00
218	DEHRADUN	01002103	V	N	64	N	01-FEB-22	17-FEB-22	240100119	03 01 08	1,76,70
219	DEHRADUN	01002103	V	N	67	N	01-FEB-22	22-FEB-22	240100119	03 01 04	2,59,00
220	DEHRADUN	01002103	V	N	68	N	01-FEB-22	22-FEB-22	240100119	03 01 04	97,80
221	DEHRADUN	01002103	V	N	71	N	01-FEB-22	22-FEB-22	240100119	03 01 04	2,66,26
222	DEHRADUN	01002103	V	N	94	N	01-FEB-22	28-FEB-22	240100119	03 01 23	5,29,35
223	DEHRADUN	01002103	V	N	93	N	01-FEB-22	28-FEB-22	240100119	03 01 25	17,70
224	DEHRADUN	01002103	V	N	106	N	01-FEB-22	28-FEB-22	240100119	03 03 02	14,62,44

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
225	DEHRADUN	01002103	V	N	107	N	01-FEB-22	28-FEB-22	240100119	03	03	02	7,51,78
226	DEHRADUN	01002103	V	N	108	N	01-FEB-22	28-FEB-22	240100119	03	03	02	2,68,51
227	DEHRADUN	01002103	V	N	103	N	01-FEB-22	28-FEB-22	240100119	13	00	02	6,57,04
228	DEHRADUN	01002103	V	N	104	N	01-FEB-22	28-FEB-22	240100119	13	00	02	5,87,55
229	DEHRADUN	01002103	V	N	105	N	01-FEB-22	28-FEB-22	240100119	13	00	02	3,50,62
230	DEHRADUN	01002103	V	N	91	N	01-FEB-22	28-FEB-22	240100119	13	00	22	70,00
231	DEHRADUN	01002103	V	N	92	N	01-FEB-22	28-FEB-22	240100119	13	00	22	9,50
232	HALDWANI	07002066	V	N	18	N	01-FEB-22	09-FEB-22	240100119	07	01	02	10,35
233	HALDWANI	07002066	V	N	20	N	01-FEB-22	09-FEB-22	240100119	07	01	08	3,10,30
234	HALDWANI	07002066	V	N	21	N	01-FEB-22	09-FEB-22	240100119	07	01	08	3,04,60
235	HALDWANI	07002066	V	N	22	N	01-FEB-22	09-FEB-22	240100119	07	01	08	1,26,09,67
236	HALDWANI	07002066	V	N	19	N	01-FEB-22	09-FEB-22	240100119	07	13	56	1,03,77
237	HALDWANI	07002066	V	N	24	N	01-FEB-22	11-FEB-22	240100119	07	01	21	40,00
238	HALDWANI	07002066	V	N	25	N	01-FEB-22	11-FEB-22	240100119	07	01	21	30,00
239	HALDWANI	07002066	V	N	28	N	01-FEB-22	11-FEB-22	240100119	07	01	24	1,50,00
240	HALDWANI	07002066	V	N	36	N	01-FEB-22	11-FEB-22	240100119	07	01	29	1,34,43
241	HALDWANI	07002066	V	N	29	N	01-FEB-22	11-FEB-22	240100119	07	01	44	41,70
242	HALDWANI	07002066	V	N	27	N	01-FEB-22	11-FEB-22	240100119	07	07	51	30,15
243	HALDWANI	07002066	V	N	26	N	01-FEB-22	11-FEB-22	240100119	07	17	51	21,71
244	HALDWANI	07002066	V	N	41	N	01-FEB-22	24-FEB-22	240100119	07	01	08	1,59,60
245	HALDWANI	07002066	V	N	46	N	01-FEB-22	24-FEB-22	240100119	07	01	08	30,20,36
246	HALDWANI	07002066	V	N	47	N	01-FEB-22	24-FEB-22	240100119	07	01	08	1,71,00
247	HALDWANI	07002066	V	N	48	N	01-FEB-22	24-FEB-22	240100119	07	01	20	5,00
248	HALDWANI	07002066	V	N	42	N	01-FEB-22	24-FEB-22	240100119	07	01	25	3,89,04
249	HALDWANI	07002066	V	N	55	N	01-FEB-22	24-FEB-22	240100119	07	01	26	50,18
250	HALDWANI	07002066	V	N	44	N	01-FEB-22	24-FEB-22	240100119	07	01	27	45,50
251	HALDWANI	07002066	V	N	56	N	01-FEB-22	24-FEB-22	240100119	07	01	27	90,00
252	HALDWANI	07002066	V	N	43	N	01-FEB-22	24-FEB-22	240100119	07	01	29	2,25,55
253	HALDWANI	07002066	V	N	52	N	01-FEB-22	24-FEB-22	240100119	07	08	56	21,45
254	HALDWANI	07002066	V	N	51	N	01-FEB-22	24-FEB-22	240100119	07	09	56	29,80
255	HALDWANI	07002066	V	N	45	N	01-FEB-22	24-FEB-22	240100119	07	17	44	1,00,52
256	HALDWANI	07002066	V	N	6	N	01-FEB-22	28-FEB-22	240100119	07	01	01	75,32,94

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
257	HALDWANI	07002066	V	N	6	N	01-FEB-22	28-FEB-22	240100119	07	01	03	23,41,74
258	HALDWANI	07002066	V	N	6	N	01-FEB-22	28-FEB-22	240100119	07	01	06	5,18,50
259	HALDWANI	07002066	V	N	60	N	01-FEB-22	28-FEB-22	240100119	07	17	44	2,49,48
260	HARIDWAR	65002103	V	N	6	N	01-FEB-22	08-FEB-22	240100119	03	01	20	51,27
261	HARIDWAR	65002103	V	N	7	N	01-FEB-22	08-FEB-22	240100119	03	01	22	48,38
262	HARIDWAR	65002103	V	N	11	N	01-FEB-22	08-FEB-22	240100119	03	01	27	1,99,30
263	HARIDWAR	65002103	V	N	12	N	01-FEB-22	08-FEB-22	240100119	03	01	27	2,50,00
264	HARIDWAR	65002103	V	N	8	N	01-FEB-22	08-FEB-22	240100119	03	03	20	40,00
265	HARIDWAR	65002103	V	N	10	N	01-FEB-22	08-FEB-22	240100119	34	00	56	2,14,20
266	HARIDWAR	65002103	V	N	9	N	01-FEB-22	08-FEB-22	240100119	34	00	56	77,50
267	HARIDWAR	65002103	V	N	13	N	01-FEB-22	11-FEB-22	240100119	03	03	02	2,19,62
268	HARIDWAR	65002103	V	N	14	N	01-FEB-22	11-FEB-22	240100119	03	03	02	5,14,30
269	HARIDWAR	65002103	V	N	16	N	01-FEB-22	23-FEB-22	240100119	03	25	46	24,00,00
270	HARIDWAR	65002103	V	N	19	N	01-FEB-22	24-FEB-22	240100119	03	01	44	55,12
271	HARIDWAR	65002103	V	N	25	N	01-FEB-22	24-FEB-22	240100119	03	01	44	42,32
272	HARIDWAR	65002103	V	N	18	N	01-FEB-22	24-FEB-22	240100119	03	03	44	2,72,50
273	HARIDWAR	65002103	V	N	20	N	01-FEB-22	24-FEB-22	240100119	03	22	56	3,42,87
274	HARIDWAR	65002103	V	N	21	N	01-FEB-22	24-FEB-22	240100119	03	25	46	6,75,00
275	HARIDWAR	65002103	V	N	22	N	01-FEB-22	24-FEB-22	240100119	03	25	46	23,77,50
276	HARIDWAR	65002103	V	N	23	N	01-FEB-22	24-FEB-22	240100119	03	25	46	6,75,00
277	HARIDWAR	65002103	V	N	24	N	01-FEB-22	24-FEB-22	240100119	03	25	46	11,25,00
278	HARIDWAR	65002103	V	N	6	N	01-FEB-22	25-FEB-22	240100119	03	01	01	3,19,00
279	HARIDWAR	65002103	V	N	7	N	01-FEB-22	25-FEB-22	240100119	03	01	01	9,77,50
280	HARIDWAR	65002103	V	N	6	N	01-FEB-22	25-FEB-22	240100119	03	01	03	98,89
281	HARIDWAR	65002103	V	N	7	N	01-FEB-22	25-FEB-22	240100119	03	01	03	3,03,03
282	HARIDWAR	65002103	V	N	6	N	01-FEB-22	25-FEB-22	240100119	03	01	06	26,30
283	HARIDWAR	65002103	V	N	7	N	01-FEB-22	25-FEB-22	240100119	03	01	06	63,55
284	HARIDWAR	65002103	V	N	30	N	01-FEB-22	28-FEB-22	240100119	03	01	04	22,10
285	HARIDWAR	65002103	V	N	31	N	01-FEB-22	28-FEB-22	240100119	03	01	04	2,03,18
286	HARIDWAR	65002103	V	N	33	N	01-FEB-22	28-FEB-22	240100119	03	01	04	54,97
287	HARIDWAR	65002103	V	N	32	N	01-FEB-22	28-FEB-22	240100119	03	01	08	17,13,27
288	HARIDWAR	65002103	V	N	26	N	01-FEB-22	28-FEB-22	240100119	03	01	22	51,33

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289	HARIDWAR	65002103	V	N	27	N	01-FEB-22	28-FEB-22	240100119	03 01 29	3,67,96
290	HARIDWAR	65002103	V	N	34	N	01-FEB-22	28-FEB-22	240100119	35 00 56	59,25,00
291	HARIDWAR	65002103	V	N	35	N	01-FEB-22	28-FEB-22	240100119	35 00 56	79,00,00
292	KOTDWAR	56002102	V	N	1	N	01-FEB-22	01-FEB-22	240100119	03 01 01	57,27,00
293	KOTDWAR	56002102	V	N	1	N	01-FEB-22	01-FEB-22	240100119	03 01 03	27,72,08
294	KOTDWAR	56002102	V	N	1	N	01-FEB-22	01-FEB-22	240100119	03 01 06	5,04,80
295	KOTDWAR	56002103	V	N	2	N	01-FEB-22	01-FEB-22	240100119	03 01 01	2,46,97,20
296	KOTDWAR	56002103	V	N	2	N	01-FEB-22	01-FEB-22	240100119	03 01 03	1,19,98,32
297	KOTDWAR	56002103	V	N	2	N	01-FEB-22	01-FEB-22	240100119	03 01 06	17,61,40
298	KOTDWAR	56002103	V	N	1	N	01-FEB-22	01-FEB-22	240100119	34 00 56	39,00
299	KOTDWAR	56002103	V	N	3	N	01-FEB-22	03-FEB-22	240100119	03 01 04	33,25
300	KOTDWAR	56002103	V	N	4	N	01-FEB-22	03-FEB-22	240100119	03 01 04	33,25
301	KOTDWAR	56002103	V	N	5	N	01-FEB-22	03-FEB-22	240100119	03 01 04	2,09,75
302	KOTDWAR	56002103	V	N	7	N	01-FEB-22	03-FEB-22	240100119	03 01 04	17,25
303	KOTDWAR	56002103	V	N	2	N	01-FEB-22	03-FEB-22	240100119	31 00 56	7,11,54
304	KOTDWAR	56002103	V	N	6	N	01-FEB-22	03-FEB-22	240100119	31 00 56	17,67,11
305	KOTDWAR	56002102	V	N	22	N	01-FEB-22	09-FEB-22	240100119	03 01 44	27,85
306	KOTDWAR	56002103	V	N	17	N	01-FEB-22	09-FEB-22	240100119	03 01 08	31,59,56
307	KOTDWAR	56002103	V	N	19	N	01-FEB-22	09-FEB-22	240100119	03 01 08	31,96,40
308	KOTDWAR	56002103	V	N	18	N	01-FEB-22	09-FEB-22	240100119	03 01 25	10,82
309	KOTDWAR	56002103	V	N	16	N	01-FEB-22	09-FEB-22	240100119	34 00 56	51,80
310	KOTDWAR	56002103	V	N	20	N	01-FEB-22	09-FEB-22	240100119	34 00 56	11,12,50
311	KOTDWAR	56002102	V	N	23	N	01-FEB-22	10-FEB-22	240100119	03 01 04	57,75
312	KOTDWAR	56002103	V	N	25	N	01-FEB-22	11-FEB-22	240100119	03 01 08	3,24,90
313	KOTDWAR	56002102	V	N	29	N	01-FEB-22	17-FEB-22	240100119	03 01 20	31,92
314	KOTDWAR	56002102	V	N	26	N	01-FEB-22	17-FEB-22	240100119	03 01 44	27,96
315	KOTDWAR	56002102	V	N	27	N	01-FEB-22	17-FEB-22	240100119	03 01 44	33,96
316	KOTDWAR	56002102	V	N	28	N	01-FEB-22	17-FEB-22	240100119	03 01 44	9,27
317	KOTDWAR	56002103	V	N	30	N	01-FEB-22	17-FEB-22	240100119	03 01 51	54,10
318	KOTDWAR	56002103	V	N	31	N	01-FEB-22	17-FEB-22	240100119	34 00 56	8,07,30
319	KOTDWAR	56002103	V	N	32	N	01-FEB-22	22-FEB-22	240100119	03 03 02	28,99,20
320	KOTDWAR	56002103	V	N	35	N	01-FEB-22	26-FEB-22	240100119	34 00 56	38,14,38

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321	KOTDWAR	56002103	V	N	33	N	01-FEB-22	26-FEB-22	240100119	98	01 56	3,30,87,60
322	KOTDWAR	56002103	V	N	34	N	01-FEB-22	26-FEB-22	240100119	98	01 56	1,41,30,00
323	KOTDWAR	56002102	V	N	39	N	01-FEB-22	28-FEB-22	240100119	03	01 22	21,31
324	KOTDWAR	56002102	V	N	40	N	01-FEB-22	28-FEB-22	240100119	03	01 25	1,76
325	KOTDWAR	56002102	V	N	41	N	01-FEB-22	28-FEB-22	240100119	03	01 44	18,03
326	KOTDWAR	56002102	V	N	42	N	01-FEB-22	28-FEB-22	240100119	03	01 44	8,50
327	KOTDWAR	56002103	V	N	49	N	01-FEB-22	28-FEB-22	240100119	03	01 11	24,86
328	KOTDWAR	56002103	V	N	50	N	01-FEB-22	28-FEB-22	240100119	03	01 11	24,86
329	KOTDWAR	56002103	V	N	44	N	01-FEB-22	28-FEB-22	240100119	03	01 22	10,00
330	KOTDWAR	56002103	V	N	45	N	01-FEB-22	28-FEB-22	240100119	03	01 22	7,50
331	KOTDWAR	56002103	V	N	46	N	01-FEB-22	28-FEB-22	240100119	03	01 22	8,00
332	KOTDWAR	56002103	V	N	47	N	01-FEB-22	28-FEB-22	240100119	03	01 22	1,20,00
333	KOTDWAR	56002103	V	N	51	N	01-FEB-22	28-FEB-22	240100119	03	01 22	22,50
334	KOTDWAR	56002103	V	N	52	N	01-FEB-22	28-FEB-22	240100119	03	01 22	12,00
335	KOTDWAR	56002103	V	N	53	N	01-FEB-22	28-FEB-22	240100119	03	01 22	14,50
336	KOTDWAR	56002103	V	N	36	N	01-FEB-22	28-FEB-22	240100119	03	01 25	1,92
337	KOTDWAR	56002103	V	N	37	N	01-FEB-22	28-FEB-22	240100119	03	01 25	1,92,62
338	KOTDWAR	56002103	V	N	38	N	01-FEB-22	28-FEB-22	240100119	03	01 25	30,19
339	KOTDWAR	56002103	V	N	48	N	01-FEB-22	28-FEB-22	240100119	03	01 44	90,61
340	KOTDWAR	56002103	V	N	43	N	01-FEB-22	28-FEB-22	240100119	31	00 56	23,00,00
341	NAINITAL	36002103	V	N	4	N	01-FEB-22	02-FEB-22	240100119	03	01 09	5,39,88
342	NAINITAL	36002103	V	N	8	N	01-FEB-22	08-FEB-22	240100119	03	01 22	2,00,57
343	NAINITAL	36002103	V	N	9	N	01-FEB-22	08-FEB-22	240100119	03	01 29	1,07,50
344	NAINITAL	36002103	V	N	6	N	01-FEB-22	08-FEB-22	240100119	14	00 56	4,00,00
345	NAINITAL	36002103	V	N	10	N	01-FEB-22	08-FEB-22	240100119	34	00 56	24,51,00
346	NAINITAL	36002103	V	N	11	N	01-FEB-22	08-FEB-22	240100119	34	00 56	24,51,00
347	NAINITAL	36002103	V	N	7	N	01-FEB-22	08-FEB-22	240100119	34	00 56	12,25,50
348	NAINITAL	36002103	V	N	33	N	01-FEB-22	09-FEB-22	240100119	03	01 11	2,21,70
349	NAINITAL	36002103	V	N	14	N	01-FEB-22	09-FEB-22	240100119	03	01 20	1,94,15
350	NAINITAL	36002103	V	N	30	N	01-FEB-22	09-FEB-22	240100119	03	01 20	1,78,07
351	NAINITAL	36002103	V	N	15	N	01-FEB-22	09-FEB-22	240100119	03	01 25	32,36
352	NAINITAL	36002103	V	N	29	N	01-FEB-22	09-FEB-22	240100119	03	01 25	5,07,99

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
353	NAINITAL	36002103	V	N	31	N	01-FEB-22	09-FEB-22	240100119	03	01	25	23,62
354	NAINITAL	36002103	V	N	32	N	01-FEB-22	09-FEB-22	240100119	03	01	25	89,09
355	NAINITAL	36002103	V	N	35	N	01-FEB-22	09-FEB-22	240100119	03	01	25	71,35
356	NAINITAL	36002103	V	N	13	N	01-FEB-22	09-FEB-22	240100119	03	01	29	4,48,09
357	NAINITAL	36002103	V	N	40	N	01-FEB-22	09-FEB-22	240100119	03	01	29	20,00
358	NAINITAL	36002103	V	N	38	N	01-FEB-22	09-FEB-22	240100119	03	01	42	14,00
359	NAINITAL	36002103	V	N	17	N	01-FEB-22	09-FEB-22	240100119	03	03	22	1,17,00
360	NAINITAL	36002103	V	N	19	N	01-FEB-22	09-FEB-22	240100119	03	03	22	1,18,00
361	NAINITAL	36002103	V	N	25	N	01-FEB-22	09-FEB-22	240100119	03	03	29	35,26
362	NAINITAL	36002103	V	N	16	N	01-FEB-22	09-FEB-22	240100119	03	03	42	6,00
363	NAINITAL	36002103	V	N	26	N	01-FEB-22	09-FEB-22	240100119	03	03	42	94,40
364	NAINITAL	36002103	V	N	36	N	01-FEB-22	09-FEB-22	240100119	03	03	42	1,97,06
365	NAINITAL	36002103	V	N	22	N	01-FEB-22	09-FEB-22	240100119	03	03	44	3,16,00
366	NAINITAL	36002103	V	N	23	N	01-FEB-22	09-FEB-22	240100119	03	03	44	14,50,40
367	NAINITAL	36002103	V	N	24	N	01-FEB-22	09-FEB-22	240100119	03	03	44	5,50,00
368	NAINITAL	36002103	V	N	18	N	01-FEB-22	09-FEB-22	240100119	03	03	51	2,44,99
369	NAINITAL	36002103	V	N	21	N	01-FEB-22	09-FEB-22	240100119	03	33	44	9,65,00
370	NAINITAL	36002103	V	N	34	N	01-FEB-22	09-FEB-22	240100119	03	36	56	2,49,97
371	NAINITAL	36002103	V	N	37	N	01-FEB-22	09-FEB-22	240100119	03	36	56	2,49,97
372	NAINITAL	36002103	V	N	20	N	01-FEB-22	09-FEB-22	240100119	34	00	56	17,42,50
373	NAINITAL	36002103	V	N	27	N	01-FEB-22	09-FEB-22	240100119	34	00	56	23,04,00
374	NAINITAL	36002103	V	N	28	N	01-FEB-22	09-FEB-22	240100119	34	00	56	11,88,00
375	NAINITAL	36002103	V	N	39	N	01-FEB-22	09-FEB-22	240100119	34	00	56	24,48,00
376	NAINITAL	36172102	V	N	47	N	01-FEB-22	10-FEB-22	240100119	03	01	02	63,20
377	NAINITAL	36172102	V	N	48	N	01-FEB-22	10-FEB-22	240100119	03	01	02	63,20
378	NAINITAL	36172102	V	N	49	N	01-FEB-22	10-FEB-22	240100119	03	01	02	2,02,24
379	NAINITAL	36172102	V	N	55	N	01-FEB-22	10-FEB-22	240100119	03	01	04	37,90
380	NAINITAL	36172102	V	N	50	N	01-FEB-22	10-FEB-22	240100119	03	01	22	1,50
381	NAINITAL	36172102	V	N	51	N	01-FEB-22	10-FEB-22	240100119	03	01	22	2,00
382	NAINITAL	36172102	V	N	52	N	01-FEB-22	10-FEB-22	240100119	03	01	22	40,00
383	NAINITAL	36172102	V	N	53	N	01-FEB-22	10-FEB-22	240100119	03	01	22	80,00
384	NAINITAL	36172102	V	N	54	N	01-FEB-22	10-FEB-22	240100119	03	01	25	38,51

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385	NAINITAL	36172102	V	N	41	N	01-FEB-22	10-FEB-22	240100119	03	01	44	21,50
386	NAINITAL	36172102	V	N	42	N	01-FEB-22	10-FEB-22	240100119	03	01	44	20,48
387	NAINITAL	36172102	V	N	43	N	01-FEB-22	10-FEB-22	240100119	03	01	44	20,48
388	NAINITAL	36172102	V	N	44	N	01-FEB-22	10-FEB-22	240100119	03	01	44	21,48
389	NAINITAL	36172102	V	N	45	N	01-FEB-22	10-FEB-22	240100119	03	01	44	21,48
390	NAINITAL	36172102	V	N	46	N	01-FEB-22	10-FEB-22	240100119	03	01	44	18,04
391	NAINITAL	36002103	V	N	65	N	01-FEB-22	17-FEB-22	240100119	03	01	08	78,04,91
392	NAINITAL	36002103	V	N	66	N	01-FEB-22	17-FEB-22	240100119	03	01	11	76,43
393	NAINITAL	36002103	V	N	67	N	01-FEB-22	17-FEB-22	240100119	03	01	20	1,26,88
394	NAINITAL	36002103	V	N	69	N	01-FEB-22	17-FEB-22	240100119	03	01	21	20,80
395	NAINITAL	36002103	V	N	68	N	01-FEB-22	17-FEB-22	240100119	03	01	25	30,83
396	NAINITAL	36002103	V	N	64	N	01-FEB-22	17-FEB-22	240100119	03	01	27	1,32,10
397	NAINITAL	36002103	V	N	70	N	01-FEB-22	17-FEB-22	240100119	03	03	02	23,22,60
398	NAINITAL	36002103	V	N	71	N	01-FEB-22	17-FEB-22	240100119	03	03	02	48,00
399	NAINITAL	36002103	V	N	74	N	01-FEB-22	17-FEB-22	240100119	03	03	02	70,00
400	NAINITAL	36002103	V	N	78	N	01-FEB-22	17-FEB-22	240100119	03	03	02	8,84,80
401	NAINITAL	36002103	V	N	79	N	01-FEB-22	17-FEB-22	240100119	03	03	02	17,00,08
402	NAINITAL	36002103	V	N	72	N	01-FEB-22	17-FEB-22	240100119	03	03	22	23,00
403	NAINITAL	36002103	V	N	73	N	01-FEB-22	17-FEB-22	240100119	03	03	44	16,60
404	NAINITAL	36002103	V	N	77	N	01-FEB-22	17-FEB-22	240100119	03	03	44	1,25,88
405	NAINITAL	36002103	V	N	63	N	01-FEB-22	17-FEB-22	240100119	03	16	56	18,28,50
406	NAINITAL	36002103	V	N	75	N	01-FEB-22	17-FEB-22	240100119	03	22	56	5,00,00
407	NAINITAL	36002103	V	N	76	N	01-FEB-22	17-FEB-22	240100119	03	23	56	1,12,50
408	NAINITAL	36002103	V	N	3	N	01-FEB-22	23-FEB-22	240100119	03	01	01	3,02,00
409	NAINITAL	36002103	V	N	4	N	01-FEB-22	23-FEB-22	240100119	03	01	01	3,10,00
410	NAINITAL	36002103	V	N	5	N	01-FEB-22	23-FEB-22	240100119	03	01	01	10,72,00
411	NAINITAL	36002103	V	N	3	N	01-FEB-22	23-FEB-22	240100119	03	01	03	93,62
412	NAINITAL	36002103	V	N	4	N	01-FEB-22	23-FEB-22	240100119	03	01	03	96,10
413	NAINITAL	36002103	V	N	5	N	01-FEB-22	23-FEB-22	240100119	03	01	03	3,32,32
414	NAINITAL	36002103	V	N	3	N	01-FEB-22	23-FEB-22	240100119	03	01	06	22,90
415	NAINITAL	36002103	V	N	4	N	01-FEB-22	23-FEB-22	240100119	03	01	06	32,30
416	NAINITAL	36002103	V	N	5	N	01-FEB-22	23-FEB-22	240100119	03	01	06	83,00

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417	NAINITAL	36002103	V	N	84	N	01-FEB-22	23-FEB-22	240100119	03	36 56	2,49,97
418	NAINITAL	36002103	V	N	93	N	01-FEB-22	24-FEB-22	240100119	03	01 04	4,14,33
419	NAINITAL	36002103	V	N	94	N	01-FEB-22	24-FEB-22	240100119	03	01 04	93,30
420	NAINITAL	36002103	V	N	96	N	01-FEB-22	24-FEB-22	240100119	03	01 04	3,54,15
421	NAINITAL	36002103	V	N	98	N	01-FEB-22	24-FEB-22	240100119	03	01 04	3,24,20
422	NAINITAL	36002103	V	N	97	N	01-FEB-22	24-FEB-22	240100119	03	01 20	1,43,30
423	NAINITAL	36002103	V	N	100	N	01-FEB-22	24-FEB-22	240100119	03	01 22	67,70
424	NAINITAL	36002103	V	N	101	N	01-FEB-22	24-FEB-22	240100119	03	01 25	5,55,39
425	NAINITAL	36002103	V	N	99	N	01-FEB-22	24-FEB-22	240100119	03	01 26	1,02,00
426	NAINITAL	36002103	V	N	104	N	01-FEB-22	24-FEB-22	240100119	03	01 29	7,50
427	NAINITAL	36002103	V	N	95	N	01-FEB-22	24-FEB-22	240100119	03	01 29	1,27,23
428	NAINITAL	36002103	V	N	102	N	01-FEB-22	24-FEB-22	240100119	03	03 22	24,60
429	NAINITAL	36002103	V	N	103	N	01-FEB-22	24-FEB-22	240100119	03	03 22	32,50
430	NAINITAL	36172102	V	N	85	N	01-FEB-22	24-FEB-22	240100119	03	01 22	10,54
431	NAINITAL	36172102	V	N	86	N	01-FEB-22	24-FEB-22	240100119	03	01 22	21,04
432	NAINITAL	36172102	V	N	87	N	01-FEB-22	24-FEB-22	240100119	03	01 25	81,17
433	NAINITAL	36172102	V	N	88	N	01-FEB-22	24-FEB-22	240100119	03	01 25	52,80
434	NAINITAL	36172102	V	N	90	N	01-FEB-22	24-FEB-22	240100119	03	01 44	40,92
435	NAINITAL	36172102	V	N	91	N	01-FEB-22	24-FEB-22	240100119	03	01 44	20,47
436	NAINITAL	36172102	V	N	92	N	01-FEB-22	24-FEB-22	240100119	03	01 44	83,38
437	NAINITAL	36172102	V	N	89	N	01-FEB-22	24-FEB-22	240100119	03	01 51	1,00,77
438	NAINITAL	36002103	V	N	111	N	01-FEB-22	25-FEB-22	240100119	14	00 56	4,00,00
439	NAINITAL	36172102	V	N	109	N	01-FEB-22	25-FEB-22	240100119	03	01 04	87,00
440	NAINITAL	36172102	V	N	108	N	01-FEB-22	25-FEB-22	240100119	03	01 44	53,30
441	NAINITAL	36002103	V	N	9	N	01-FEB-22	28-FEB-22	240100119	03	01 01	4,48,32,00
442	NAINITAL	36002103	V	N	9	N	01-FEB-22	28-FEB-22	240100119	03	01 03	1,38,97,92
443	NAINITAL	36002103	V	N	9	N	01-FEB-22	28-FEB-22	240100119	03	01 06	36,00,25
444	NAINITAL	36002103	V	N	112	N	01-FEB-22	28-FEB-22	240100119	34	00 56	10,04,00
445	PAURI GARHWAL	42002103	V	N	1	N	01-FEB-22	01-FEB-22	240100119	03	01 01	88,91,80
446	PAURI GARHWAL	42002103	V	N	2	N	01-FEB-22	01-FEB-22	240100119	03	01 01	2,53,87,78
447	PAURI GARHWAL	42002103	V	N	1	N	01-FEB-22	01-FEB-22	240100119	03	01 03	43,41,63
448	PAURI GARHWAL	42002103	V	N	2	N	01-FEB-22	01-FEB-22	240100119	03	01 03	1,23,15,60

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449	PAURI GARHWAL	42002103	V	N	1	N	01-FEB-22	01-FEB-22	240100119	03	01	06	6,08,60
450	PAURI GARHWAL	42002103	V	N	2	N	01-FEB-22	01-FEB-22	240100119	03	01	06	20,54,70
451	PAURI GARHWAL	42002103	V	N	1	N	01-FEB-22	01-FEB-22	240100119	03	01	08	4,71,00
452	PAURI GARHWAL	42002103	V	N	6	N	01-FEB-22	01-FEB-22	240100119	03	01	08	54,89,34
453	PAURI GARHWAL	42002103	V	N	2	N	01-FEB-22	01-FEB-22	240100119	03	01	22	19,08
454	PAURI GARHWAL	42002103	V	N	4	N	01-FEB-22	01-FEB-22	240100119	03	01	22	15,40
455	PAURI GARHWAL	42002103	V	N	5	N	01-FEB-22	01-FEB-22	240100119	03	01	22	10,00
456	PAURI GARHWAL	42002103	V	N	3	N	01-FEB-22	01-FEB-22	240100119	03	01	25	1,65,82
457	PAURI GARHWAL	42012066	V	N	15	N	01-FEB-22	01-FEB-22	240100119	07	01	01	1,01,08,65
458	PAURI GARHWAL	42012066	V	N	15	N	01-FEB-22	01-FEB-22	240100119	07	01	03	48,11,18
459	PAURI GARHWAL	42012066	V	N	15	N	01-FEB-22	01-FEB-22	240100119	07	01	06	7,80,50
460	PAURI GARHWAL	42002103	V	N	24	N	01-FEB-22	02-FEB-22	240100119	03	01	22	8,00
461	PAURI GARHWAL	42002103	V	N	25	N	01-FEB-22	02-FEB-22	240100119	03	01	25	74,17
462	PAURI GARHWAL	42002103	V	N	23	N	01-FEB-22	02-FEB-22	240100119	03	03	22	20,00
463	PAURI GARHWAL	42002103	V	N	26	N	01-FEB-22	02-FEB-22	240100119	03	03	44	3,15,00
464	PAURI GARHWAL	42002103	V	N	14	N	01-FEB-22	04-FEB-22	240100119	03	01	01	59,48,60
465	PAURI GARHWAL	42002103	V	N	14	N	01-FEB-22	04-FEB-22	240100119	03	01	03	28,95,07
466	PAURI GARHWAL	42002103	V	N	14	N	01-FEB-22	04-FEB-22	240100119	03	01	06	3,46,60
467	PAURI GARHWAL	42012066	V	N	22	N	01-FEB-22	05-FEB-22	240100119	07	01	01	1,47,48
468	PAURI GARHWAL	42012066	V	N	22	N	01-FEB-22	05-FEB-22	240100119	07	01	03	24,96
469	PAURI GARHWAL	42012066	V	N	22	N	01-FEB-22	05-FEB-22	240100119	07	01	06	36,66
470	PAURI GARHWAL	42012066	V	N	77	N	01-FEB-22	05-FEB-22	240100119	07	01	08	1,00,00
471	PAURI GARHWAL	42012066	V	N	78	N	01-FEB-22	05-FEB-22	240100119	07	01	08	1,00,00
472	PAURI GARHWAL	42012066	V	N	79	N	01-FEB-22	05-FEB-22	240100119	07	01	08	80,98,96
473	PAURI GARHWAL	42002103	V	N	36	N	01-FEB-22	10-FEB-22	240100119	03	25	46	6,00,00
474	PAURI GARHWAL	42002103	V	N	35	N	01-FEB-22	10-FEB-22	240100119	03	36	56	2,49,98
475	PAURI GARHWAL	42002103	V	N	37	N	01-FEB-22	10-FEB-22	240100119	03	36	56	2,49,98
476	PAURI GARHWAL	42002103	V	N	38	N	01-FEB-22	10-FEB-22	240100119	03	36	56	2,49,98
477	PAURI GARHWAL	42002103	V	N	39	N	01-FEB-22	10-FEB-22	240100119	03	36	56	2,49,98
478	PAURI GARHWAL	42002103	V	N	46	N	01-FEB-22	11-FEB-22	240100119	03	01	02	90,00
479	PAURI GARHWAL	42002103	V	N	44	N	01-FEB-22	11-FEB-22	240100119	03	01	08	5,71,09
480	PAURI GARHWAL	42002103	V	N	43	N	01-FEB-22	11-FEB-22	240100119	03	01	29	2,81,96

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481	PAURI	GARHWAL	42002103	V	N	45	N	01-FEB-22	11-FEB-22	240100119	03	01	29	3,22,56
482	PAURI	GARHWAL	42002103	V	N	48	N	01-FEB-22	11-FEB-22	240100119	03	01	29	1,84,75
483	PAURI	GARHWAL	42002103	V	N	47	N	01-FEB-22	11-FEB-22	240100119	03	01	51	97,00
484	PAURI	GARHWAL	42002103	V	N	41	N	01-FEB-22	11-FEB-22	240100119	03	07	56	4,99,56
485	PAURI	GARHWAL	42002103	V	N	53	N	01-FEB-22	15-FEB-22	240100119	03	01	02	1,20,00
486	PAURI	GARHWAL	42002103	V	N	52	N	01-FEB-22	15-FEB-22	240100119	03	01	22	62,60
487	PAURI	GARHWAL	42002103	V	N	57	N	01-FEB-22	15-FEB-22	240100119	03	01	22	44,00
488	PAURI	GARHWAL	42002103	V	N	56	N	01-FEB-22	15-FEB-22	240100119	03	01	44	14,00
489	PAURI	GARHWAL	42002103	V	N	54	N	01-FEB-22	15-FEB-22	240100119	03	34	02	75,06
490	PAURI	GARHWAL	42002103	V	N	55	N	01-FEB-22	15-FEB-22	240100119	03	34	21	2,48,00
491	PAURI	GARHWAL	42002103	V	N	60	N	01-FEB-22	16-FEB-22	240100119	03	01	04	1,35,75
492	PAURI	GARHWAL	42002103	V	N	63	N	01-FEB-22	16-FEB-22	240100119	03	01	04	36,75
493	PAURI	GARHWAL	42002103	V	N	64	N	01-FEB-22	16-FEB-22	240100119	03	01	04	3,30,00
494	PAURI	GARHWAL	42002103	V	N	66	N	01-FEB-22	16-FEB-22	240100119	03	01	04	1,31,25
495	PAURI	GARHWAL	42002103	V	N	65	N	01-FEB-22	16-FEB-22	240100119	03	01	25	34,74
496	PAURI	GARHWAL	42002103	V	N	62	N	01-FEB-22	16-FEB-22	240100119	03	01	29	1,92,04
497	PAURI	GARHWAL	42002103	V	N	58	N	01-FEB-22	16-FEB-22	240100119	03	01	44	2,38,50
498	PAURI	GARHWAL	42002103	V	N	59	N	01-FEB-22	16-FEB-22	240100119	03	01	44	40,06
499	PAURI	GARHWAL	42002103	V	N	61	N	01-FEB-22	16-FEB-22	240100119	03	03	02	4,63,32
500	PAURI	GARHWAL	42002103	V	N	73	N	01-FEB-22	17-FEB-22	240100119	03	01	25	2,48,39
501	PAURI	GARHWAL	42002103	V	N	80	N	01-FEB-22	26-FEB-22	240100119	34	00	56	11,55,50
502	PAURI	GARHWAL	42002103	V	N	81	N	01-FEB-22	26-FEB-22	240100119	34	00	56	9,41,75
503	PAURI	GARHWAL	42002103	V	N	105	N	01-FEB-22	28-FEB-22	240100119	03	01	08	4,50,00
504	PAURI	GARHWAL	42002103	V	N	106	N	01-FEB-22	28-FEB-22	240100119	03	01	08	33,04,01
505	PAURI	GARHWAL	42002103	V	N	109	N	01-FEB-22	28-FEB-22	240100119	03	01	08	3,80,73
506	PAURI	GARHWAL	42002103	V	N	103	N	01-FEB-22	28-FEB-22	240100119	03	01	11	48,55
507	PAURI	GARHWAL	42002103	V	N	100	N	01-FEB-22	28-FEB-22	240100119	03	01	22	36,00
508	PAURI	GARHWAL	42002103	V	N	95	N	01-FEB-22	28-FEB-22	240100119	03	01	22	28,62
509	PAURI	GARHWAL	42002103	V	N	97	N	01-FEB-22	28-FEB-22	240100119	03	01	22	19,10
510	PAURI	GARHWAL	42002103	V	N	98	N	01-FEB-22	28-FEB-22	240100119	03	01	22	20,10
511	PAURI	GARHWAL	42002103	V	N	99	N	01-FEB-22	28-FEB-22	240100119	03	01	22	18,72
512	PAURI	GARHWAL	42002103	V	N	104	N	01-FEB-22	28-FEB-22	240100119	03	01	25	12,39

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513	PAURI GARHWAL	42002103	V	N	107	N	01-FEB-22	28-FEB-22	240100119	03	01	25	17,00
514	PAURI GARHWAL	42002103	V	N	108	N	01-FEB-22	28-FEB-22	240100119	03	01	25	11,13
515	PAURI GARHWAL	42002103	V	N	111	N	01-FEB-22	28-FEB-22	240100119	03	03	20	1,59,49
516	PAURI GARHWAL	42002103	V	N	96	N	01-FEB-22	28-FEB-22	240100119	03	03	29	1,12,27
517	PAURI GARHWAL	42002103	V	N	101	N	01-FEB-22	28-FEB-22	240100119	03	03	51	25,01
518	PAURI GARHWAL	42002103	V	N	110	N	01-FEB-22	28-FEB-22	240100119	03	36	56	2,49,98
519	PAURI GARHWAL	42002103	V	N	94	N	01-FEB-22	28-FEB-22	240100119	03	36	56	7,49,94
520	PAURI GARHWAL	42002103	V	N	102	N	01-FEB-22	28-FEB-22	240100119	31	00	56	12,00,00
521	PAURI GARHWAL	42012066	V	N	33	N	01-FEB-22	28-FEB-22	240100119	07	01	01	90,59,00
522	PAURI GARHWAL	42012066	V	N	33	N	01-FEB-22	28-FEB-22	240100119	07	01	03	28,08,29
523	PAURI GARHWAL	42012066	V	N	33	N	01-FEB-22	28-FEB-22	240100119	07	01	06	6,94,60
524	PAURI GARHWAL	42012066	V	N	87	N	01-FEB-22	28-FEB-22	240100119	07	01	24	2,00,00
525	PAURI GARHWAL	42012066	V	N	83	N	01-FEB-22	28-FEB-22	240100119	07	01	25	2,04,58
526	PAURI GARHWAL	42012066	V	N	84	N	01-FEB-22	28-FEB-22	240100119	07	01	25	24,77
527	PAURI GARHWAL	42012066	V	N	85	N	01-FEB-22	28-FEB-22	240100119	07	01	29	52,84
528	PAURI GARHWAL	42012066	V	N	88	N	01-FEB-22	28-FEB-22	240100119	07	01	40	4,99,54
529	PAURI GARHWAL	42012066	V	N	86	N	01-FEB-22	28-FEB-22	240100119	07	09	56	50,00
530	PITHORAGARH	38002103	V	N	4	N	01-FEB-22	01-FEB-22	240100119	03	01	01	30,25,00
531	PITHORAGARH	38002103	V	N	5	N	01-FEB-22	01-FEB-22	240100119	03	01	01	3,65,25,00
532	PITHORAGARH	38002103	V	N	4	N	01-FEB-22	01-FEB-22	240100119	03	01	03	14,75,59
533	PITHORAGARH	38002103	V	N	5	N	01-FEB-22	01-FEB-22	240100119	03	01	03	1,78,73,05
534	PITHORAGARH	38002103	V	N	4	N	01-FEB-22	01-FEB-22	240100119	03	01	06	2,31,60
535	PITHORAGARH	38002103	V	N	5	N	01-FEB-22	01-FEB-22	240100119	03	01	06	26,71,53
536	PITHORAGARH	38002103	V	N	2	N	01-FEB-22	04-FEB-22	240100119	03	01	04	1,52,90
537	PITHORAGARH	38002103	V	N	4	N	01-FEB-22	04-FEB-22	240100119	03	01	04	33,50
538	PITHORAGARH	38002103	V	N	7	N	01-FEB-22	04-FEB-22	240100119	03	01	20	60,00
539	PITHORAGARH	38002103	V	N	5	N	01-FEB-22	04-FEB-22	240100119	03	03	42	61,50
540	PITHORAGARH	38002103	V	N	6	N	01-FEB-22	04-FEB-22	240100119	03	36	56	4,99,94
541	PITHORAGARH	38002103	V	N	13	N	01-FEB-22	07-FEB-22	240100119	03	03	42	65,00
542	PITHORAGARH	38002103	V	N	59	N	01-FEB-22	16-FEB-22	240100119	03	01	20	2,15,00
543	PITHORAGARH	38002103	V	N	62	N	01-FEB-22	16-FEB-22	240100119	03	01	20	2,06,00
544	PITHORAGARH	38002103	V	N	58	N	01-FEB-22	16-FEB-22	240100119	03	01	22	1,30,30

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545	PITHORAGARH	38002103	V	N		60	N	01-FEB-22	16-FEB-22	240100119	03 01 24		1,61,50
546	PITHORAGARH	38002103	V	N		61	N	01-FEB-22	16-FEB-22	240100119	03 01 25		68,85
547	PITHORAGARH	38002103	V	N		56	N	01-FEB-22	16-FEB-22	240100119	03 03 02		10,74,34
548	PITHORAGARH	38002103	V	N		57	N	01-FEB-22	16-FEB-22	240100119	03 03 02		14,12,43
549	PITHORAGARH	38002103	V	N		54	N	01-FEB-22	16-FEB-22	240100119	03 36 56		4,99,94
550	PITHORAGARH	38002103	V	N		55	N	01-FEB-22	16-FEB-22	240100119	14 00 56		5,00,00
551	PITHORAGARH	38002103	V	N		79	N	01-FEB-22	22-FEB-22	240100119	03 01 08		78,60,79
552	PITHORAGARH	38002103	V	N		77	N	01-FEB-22	22-FEB-22	240100119	03 01 20		19,00
553	PITHORAGARH	38002103	V	N		80	N	01-FEB-22	22-FEB-22	240100119	03 01 23		8,94
554	PITHORAGARH	38002103	V	N		81	N	01-FEB-22	22-FEB-22	240100119	03 01 23		17,29
555	PITHORAGARH	38002103	V	N		75	N	01-FEB-22	22-FEB-22	240100119	03 01 26		12,50
556	PITHORAGARH	38002103	V	N		73	N	01-FEB-22	22-FEB-22	240100119	03 01 27		49,40
557	PITHORAGARH	38002103	V	N		78	N	01-FEB-22	22-FEB-22	240100119	03 01 29		44,53
558	PITHORAGARH	38002103	V	N		76	N	01-FEB-22	22-FEB-22	240100119	03 03 20		16,94
559	PITHORAGARH	38002103	V	N		72	N	01-FEB-22	22-FEB-22	240100119	03 33 44		20,00
560	PITHORAGARH	38002103	V	N		74	N	01-FEB-22	22-FEB-22	240100119	03 33 44		10,26,14
561	PITHORAGARH	38002103	V	N		86	N	01-FEB-22	23-FEB-22	240100119	03 01 23		5,79,79
562	PITHORAGARH	38002103	V	N		90	N	01-FEB-22	23-FEB-22	240100119	03 03 44		81,25
563	PITHORAGARH	38002103	V	N		91	N	01-FEB-22	23-FEB-22	240100119	03 03 44		35,00
564	PITHORAGARH	38002103	V	N		93	N	01-FEB-22	23-FEB-22	240100119	03 03 44		6,00
565	PITHORAGARH	38002103	V	N		92	N	01-FEB-22	23-FEB-22	240100119	03 33 44		6,00
566	PITHORAGARH	38002103	V	N		89	N	01-FEB-22	23-FEB-22	240100119	03 36 56		12,49,86
567	PITHORAGARH	38002103	V	N		88	N	01-FEB-22	23-FEB-22	240100119	14 00 56		25,00,00
568	PITHORAGARH	38002103	V	N		104	N	01-FEB-22	24-FEB-22	240100119	03 01 29		40,00
569	PITHORAGARH	38002103	V	N		103	N	01-FEB-22	24-FEB-22	240100119	03 03 44		5,00,00
570	PITHORAGARH	38002103	V	N		105	N	01-FEB-22	24-FEB-22	240100119	03 36 56		12,49,85
571	PITHORAGARH	38002103	V	N		18	N	01-FEB-22	28-FEB-22	240100119	03 01 01		30,25,00
572	PITHORAGARH	38002103	V	N		20	N	01-FEB-22	28-FEB-22	240100119	03 01 01		3,65,01,00
573	PITHORAGARH	38002103	V	N		18	N	01-FEB-22	28-FEB-22	240100119	03 01 03		9,37,75
574	PITHORAGARH	38002103	V	N		20	N	01-FEB-22	28-FEB-22	240100119	03 01 03		1,13,30,81
575	PITHORAGARH	38002103	V	N		18	N	01-FEB-22	28-FEB-22	240100119	03 01 06		2,31,60
576	PITHORAGARH	38002103	V	N		20	N	01-FEB-22	28-FEB-22	240100119	03 01 06		26,81,43

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577	RUDRAPRAYAG	90002103	V	N	1	N	01-FEB-22	08-FEB-22	240100119	03	01	04	16,60
578	RUDRAPRAYAG	90002103	V	N	2	N	01-FEB-22	08-FEB-22	240100119	03	01	04	3,52,28
579	RUDRAPRAYAG	90002103	V	N	3	N	01-FEB-22	08-FEB-22	240100119	03	01	04	2,75,81
580	RUDRAPRAYAG	90002103	V	N	9	N	01-FEB-22	11-FEB-22	240100119	03	01	08	41,83,51
581	RUDRAPRAYAG	90002103	V	N	8	N	01-FEB-22	11-FEB-22	240100119	12	00	02	2,97,04
582	RUDRAPRAYAG	90002103	V	N	12	N	01-FEB-22	16-FEB-22	240100119	03	01	04	2,10,60
583	RUDRAPRAYAG	90002103	V	N	18	N	01-FEB-22	25-FEB-22	240100119	03	01	21	53,00
584	RUDRAPRAYAG	90002103	V	N	19	N	01-FEB-22	25-FEB-22	240100119	03	01	29	2,63,08
585	RUDRAPRAYAG	90002103	V	N	20	N	01-FEB-22	25-FEB-22	240100119	03	03	02	5,37,20
586	RUDRAPRAYAG	90002103	V	N	7	N	01-FEB-22	28-FEB-22	240100119	03	01	01	2,03,41,50
587	RUDRAPRAYAG	90002103	V	N	7	N	01-FEB-22	28-FEB-22	240100119	03	01	03	64,32,09
588	RUDRAPRAYAG	90002103	V	N	7	N	01-FEB-22	28-FEB-22	240100119	03	01	06	16,47,50
589	RUDRAPRAYAG	90002103	V	N	21	N	01-FEB-22	28-FEB-22	240100119	03	01	22	33,00
590	SECRETRIAT	12004796	V	N	1	N	01-FEB-22	03-FEB-22	240100119	03	09	08	12,60,46
591	SECRETRIAT	12002065	V	N	13	N	01-FEB-22	05-FEB-22	240100119	07	01	02	6,63,00
592	SECRETRIAT	12002065	V	N	14	N	01-FEB-22	05-FEB-22	240100119	07	01	02	1,00,00
593	SECRETRIAT	12002065	V	N	15	N	01-FEB-22	05-FEB-22	240100119	07	01	02	1,00,00
594	SECRETRIAT	12002065	V	N	16	N	01-FEB-22	05-FEB-22	240100119	07	01	02	4,29,00
595	SECRETRIAT	12002065	V	N	17	N	01-FEB-22	05-FEB-22	240100119	07	01	02	1,00,00
596	SECRETRIAT	12002065	V	N	18	N	01-FEB-22	05-FEB-22	240100119	07	01	08	9,19,49
597	SECRETRIAT	12002065	V	N	6	N	01-FEB-22	05-FEB-22	240100119	07	01	22	47,74
598	SECRETRIAT	12002065	V	N	7	N	01-FEB-22	05-FEB-22	240100119	07	01	26	2,49,00
599	SECRETRIAT	12002065	V	N	11	N	01-FEB-22	05-FEB-22	240100119	07	01	27	30,59
600	SECRETRIAT	12002065	V	N	12	N	01-FEB-22	05-FEB-22	240100119	07	01	27	3,47,62
601	SECRETRIAT	12002065	V	N	10	N	01-FEB-22	05-FEB-22	240100119	07	01	29	1,44,90
602	SECRETRIAT	12002065	V	N	8	N	01-FEB-22	05-FEB-22	240100119	07	17	22	1,16,59
603	SECRETRIAT	12002065	V	N	9	N	01-FEB-22	05-FEB-22	240100119	07	17	25	22,96
604	SECRETRIAT	12004796	V	N	3	N	01-FEB-22	05-FEB-22	240100119	03	09	01	3,81,00
605	SECRETRIAT	12004796	V	N	3	N	01-FEB-22	05-FEB-22	240100119	03	09	03	26,67
606	SECRETRIAT	12004796	V	N	3	N	01-FEB-22	05-FEB-22	240100119	03	09	06	16,80
607	SECRETRIAT	12004796	V	N	26	N	01-FEB-22	05-FEB-22	240100119	03	09	08	12,53,00
608	SECRETRIAT	12004796	V	N	27	N	01-FEB-22	05-FEB-22	240100119	03	09	08	1,35,00

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609	SECRETRIAT	12004796	V	N	28	N	01-FEB-22	05-FEB-22	240100119	03	09	08	1,45,00
610	SECRETRIAT	12004796	V	N	29	N	01-FEB-22	05-FEB-22	240100119	03	09	08	8,83,50
611	SECRETRIAT	12004796	V	N	25	N	01-FEB-22	05-FEB-22	240100119	16	00	10	1,25,00
612	SECRETRIAT	12002065	V	N	1	N	01-FEB-22	07-FEB-22	240100119	07	01	01	1,34,80
613	SECRETRIAT	12002065	V	N	1	N	01-FEB-22	07-FEB-22	240100119	07	01	03	41,79
614	SECRETRIAT	12002065	V	N	1	N	01-FEB-22	07-FEB-22	240100119	07	01	06	7,09
615	SECRETRIAT	12002065	V	N	21	N	01-FEB-22	07-FEB-22	240100119	07	01	08	8,32,20
616	SECRETRIAT	12002065	V	N	19	N	01-FEB-22	07-FEB-22	240100119	07	01	25	14,64
617	SECRETRIAT	12002065	V	N	20	N	01-FEB-22	07-FEB-22	240100119	07	01	25	3,26,46
618	SECRETRIAT	12002065	V	N	4	N	01-FEB-22	09-FEB-22	240100119	07	01	01	9,03
619	SECRETRIAT	12002065	V	N	5	N	01-FEB-22	09-FEB-22	240100119	07	01	01	4,04,90
620	SECRETRIAT	12002065	V	N	4	N	01-FEB-22	09-FEB-22	240100119	07	01	03	2,80
621	SECRETRIAT	12002065	V	N	5	N	01-FEB-22	09-FEB-22	240100119	07	01	03	95,15
622	SECRETRIAT	12002065	V	N	4	N	01-FEB-22	09-FEB-22	240100119	07	01	06	7,42
623	SECRETRIAT	12002065	V	N	5	N	01-FEB-22	09-FEB-22	240100119	07	01	06	1,39,65
624	SECRETRIAT	12002065	V	N	52	N	01-FEB-22	09-FEB-22	240100119	07	01	20	2,82,50
625	SECRETRIAT	12002065	V	N	30	N	01-FEB-22	09-FEB-22	240100119	07	01	22	43,76
626	SECRETRIAT	12002065	V	N	50	N	01-FEB-22	09-FEB-22	240100119	07	01	26	2,50,16
627	SECRETRIAT	12002065	V	N	51	N	01-FEB-22	09-FEB-22	240100119	07	01	26	87,00
628	SECRETRIAT	12002065	V	N	49	N	01-FEB-22	09-FEB-22	240100119	07	01	29	31,50
629	SECRETRIAT	12002065	V	N	40	N	01-FEB-22	09-FEB-22	240100119	07	01	46	6,43,50
630	SECRETRIAT	12002065	V	N	44	N	01-FEB-22	09-FEB-22	240100119	07	01	46	1,50,00
631	SECRETRIAT	12002065	V	N	45	N	01-FEB-22	09-FEB-22	240100119	07	01	46	2,43,75
632	SECRETRIAT	12002065	V	N	46	N	01-FEB-22	09-FEB-22	240100119	07	01	46	6,20,55
633	SECRETRIAT	12002065	V	N	23	N	01-FEB-22	09-FEB-22	240100119	07	09	02	19,50
634	SECRETRIAT	12004796	V	N	2	N	01-FEB-22	09-FEB-22	240100119	03	09	01	14,77,00
635	SECRETRIAT	12004796	V	N	2	N	01-FEB-22	09-FEB-22	240100119	03	09	03	72,91
636	SECRETRIAT	12004796	V	N	2	N	01-FEB-22	09-FEB-22	240100119	03	09	06	4,44,00
637	SECRETRIAT	12004796	V	N	24	N	01-FEB-22	09-FEB-22	240100119	03	09	25	20,48
638	SECRETRIAT	12004796	V	N	32	N	01-FEB-22	10-FEB-22	240100119	03	09	22	30,00
639	SECRETRIAT	12002065	V	N	69	N	01-FEB-22	15-FEB-22	240100119	07	01	20	1,28,70
640	SECRETRIAT	12002065	V	N	66	N	01-FEB-22	15-FEB-22	240100119	07	01	24	40,40

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641	SECRETRIAT	12002065	V	N	59	N	01-FEB-22	15-FEB-22	240100119	07	01 25	9,43
642	SECRETRIAT	12002065	V	N	60	N	01-FEB-22	15-FEB-22	240100119	07	01 25	13,67
643	SECRETRIAT	12002065	V	N	62	N	01-FEB-22	15-FEB-22	240100119	07	01 25	35,40
644	SECRETRIAT	12002065	V	N	70	N	01-FEB-22	15-FEB-22	240100119	07	01 25	4,31,10
645	SECRETRIAT	12002065	V	N	65	N	01-FEB-22	15-FEB-22	240100119	07	11 21	1,00,00
646	SECRETRIAT	12002065	V	N	67	N	01-FEB-22	15-FEB-22	240100119	07	11 22	50,97
647	SECRETRIAT	12002065	V	N	68	N	01-FEB-22	15-FEB-22	240100119	07	11 42	58,57
648	SECRETRIAT	12002065	V	N	64	N	01-FEB-22	15-FEB-22	240100119	07	16 40	1,88,80
649	SECRETRIAT	12002065	V	N	75	N	01-FEB-22	16-FEB-22	240100119	07	01 02	9,55,50
650	SECRETRIAT	12002065	V	N	77	N	01-FEB-22	16-FEB-22	240100119	07	01 02	7,00,05
651	SECRETRIAT	12002065	V	N	73	N	01-FEB-22	16-FEB-22	240100119	07	01 26	1,13,50
652	SECRETRIAT	12002065	V	N	72	N	01-FEB-22	16-FEB-22	240100119	07	01 51	4,88,00
653	SECRETRIAT	12002065	V	N	78	N	01-FEB-22	16-FEB-22	240100119	07	01 51	2,40,00
654	SECRETRIAT	12004796	V	N	79	N	01-FEB-22	22-FEB-22	240100119	03	09 27	48,98
655	SECRETRIAT	12002065	V	N	103	N	01-FEB-22	24-FEB-22	240100119	07	01 02	5,83,05
656	SECRETRIAT	12002065	V	N	101	N	01-FEB-22	24-FEB-22	240100119	07	01 04	2,00,45
657	SECRETRIAT	12002065	V	N	84	N	01-FEB-22	24-FEB-22	240100119	07	01 08	18,07,13
658	SECRETRIAT	12002065	V	N	108	N	01-FEB-22	24-FEB-22	240100119	07	01 20	1,65,00
659	SECRETRIAT	12002065	V	N	92	N	01-FEB-22	24-FEB-22	240100119	07	01 20	1,16,20
660	SECRETRIAT	12002065	V	N	91	N	01-FEB-22	24-FEB-22	240100119	07	01 22	93,95
661	SECRETRIAT	12002065	V	N	81	N	01-FEB-22	24-FEB-22	240100119	07	01 25	5,00
662	SECRETRIAT	12002065	V	N	86	N	01-FEB-22	24-FEB-22	240100119	07	01 25	90,12
663	SECRETRIAT	12002065	V	N	94	N	01-FEB-22	24-FEB-22	240100119	07	01 27	1,73,81
664	SECRETRIAT	12002065	V	N	85	N	01-FEB-22	24-FEB-22	240100119	07	01 29	1,95,56
665	SECRETRIAT	12002065	V	N	95	N	01-FEB-22	24-FEB-22	240100119	07	01 29	3,63,63
666	SECRETRIAT	12002065	V	N	93	N	01-FEB-22	24-FEB-22	240100119	07	01 40	1,12,00
667	SECRETRIAT	12002065	V	N	105	N	01-FEB-22	24-FEB-22	240100119	07	11 22	1,23,86
668	SECRETRIAT	12002065	V	N	100	N	01-FEB-22	24-FEB-22	240100119	07	15 02	7,89,75
669	SECRETRIAT	12002065	V	N	96	N	01-FEB-22	24-FEB-22	240100119	07	15 02	8,65,80
670	SECRETRIAT	12002065	V	N	97	N	01-FEB-22	24-FEB-22	240100119	07	15 02	8,98,95
671	SECRETRIAT	12002065	V	N	98	N	01-FEB-22	24-FEB-22	240100119	07	15 02	7,81,95
672	SECRETRIAT	12002065	V	N	99	N	01-FEB-22	24-FEB-22	240100119	07	15 02	7,89,75

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673	SECRETRIAT	12002065	V	N	106	N	01-FEB-22	24-FEB-22	240100119	07	16	44	4,28,32
674	SECRETRIAT	12002065	V	N	107	N	01-FEB-22	24-FEB-22	240100119	07	16	44	63,55
675	SECRETRIAT	12002065	V	N	90	N	01-FEB-22	24-FEB-22	240100119	07	16	44	1,11,00
676	SECRETRIAT	12002065	V	N	80	N	01-FEB-22	24-FEB-22	240100119	07	17	22	60,35
677	SECRETRIAT	12002065	V	N	10	N	01-FEB-22	28-FEB-22	240100119	07	01	01	3,08,96,00
678	SECRETRIAT	12002065	V	N	10	N	01-FEB-22	28-FEB-22	240100119	07	01	03	95,77,76
679	SECRETRIAT	12002065	V	N	10	N	01-FEB-22	28-FEB-22	240100119	07	01	06	23,24,70
680	SECRETRIAT	12004796	V	N	9	N	01-FEB-22	28-FEB-22	240100119	03	09	01	2,23,99,80
681	SECRETRIAT	12004796	V	N	9	N	01-FEB-22	28-FEB-22	240100119	03	09	03	69,43,94
682	SECRETRIAT	12004796	V	N	9	N	01-FEB-22	28-FEB-22	240100119	03	09	06	20,81,30
683	SECRETRIAT	12004796	V	N	110	N	01-FEB-22	28-FEB-22	240100119	03	09	29	13,09
684	SECRETRIAT	12004796	V	N	111	N	01-FEB-22	28-FEB-22	240100119	16	00	10	99,94
685	SECRETRIAT	12004796	V	N	113	N	01-FEB-22	28-FEB-22	240100119	16	00	10	1,10,02
686	TEHRI GARHWAL	61002103	V	N	3	N	01-FEB-22	01-FEB-22	240100119	03	01	01	4,75,82,00
687	TEHRI GARHWAL	61002103	V	N	3	N	01-FEB-22	01-FEB-22	240100119	03	01	03	2,31,79,20
688	TEHRI GARHWAL	61002103	V	N	3	N	01-FEB-22	01-FEB-22	240100119	03	01	06	31,79,10
689	TEHRI GARHWAL	61002103	V	N	16	N	01-FEB-22	22-FEB-22	240100119	03	01	08	2,89,60,09
690	TEHRI GARHWAL	61002103	V	N	17	N	01-FEB-22	22-FEB-22	240100119	31	00	56	2,86,62,56
691	TEHRI GARHWAL	61002103	V	N	34	N	01-FEB-22	25-FEB-22	240100119	03	01	20	4,80,61
692	TEHRI GARHWAL	61002103	V	N	37	N	01-FEB-22	25-FEB-22	240100119	03	01	20	2,49,39
693	TEHRI GARHWAL	61002103	V	N	38	N	01-FEB-22	25-FEB-22	240100119	03	01	20	40,00
694	TEHRI GARHWAL	61002103	V	N	40	N	01-FEB-22	25-FEB-22	240100119	03	01	20	35,00
695	TEHRI GARHWAL	61002103	V	N	33	N	01-FEB-22	25-FEB-22	240100119	03	01	22	69,78
696	TEHRI GARHWAL	61002103	V	N	35	N	01-FEB-22	25-FEB-22	240100119	03	01	22	55,75
697	TEHRI GARHWAL	61002103	V	N	39	N	01-FEB-22	25-FEB-22	240100119	03	01	22	65,70
698	TEHRI GARHWAL	61002103	V	N	41	N	01-FEB-22	25-FEB-22	240100119	03	01	22	34,75
699	TEHRI GARHWAL	61002103	V	N	42	N	01-FEB-22	25-FEB-22	240100119	03	01	22	2,05,00
700	TEHRI GARHWAL	61002103	V	N	45	N	01-FEB-22	25-FEB-22	240100119	03	01	22	1,52,00
701	TEHRI GARHWAL	61002103	V	N	46	N	01-FEB-22	25-FEB-22	240100119	03	01	22	1,72,50
702	TEHRI GARHWAL	61002103	V	N	32	N	01-FEB-22	25-FEB-22	240100119	03	01	44	1,43,74
703	TEHRI GARHWAL	61002103	V	N	43	N	01-FEB-22	25-FEB-22	240100119	03	01	44	1,13,00
704	TEHRI GARHWAL	61002103	V	N	44	N	01-FEB-22	25-FEB-22	240100119	03	01	51	1,93,30

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705	TEHRI GARHWAL	61002103	V	N	36	N	01-FEB-22	25-FEB-22	240100119	03 03 26	4,97,50
706	TEHRI GARHWAL	61002103	V	N	50	N	01-FEB-22	28-FEB-22	240100119	03 01 22	6,00
707	TEHRI GARHWAL	61002103	V	N	47	N	01-FEB-22	28-FEB-22	240100119	03 01 25	17,56
708	TEHRI GARHWAL	61002103	V	N	48	N	01-FEB-22	28-FEB-22	240100119	03 03 29	8,79
709	TEHRI GARHWAL	61002103	V	N	49	N	01-FEB-22	28-FEB-22	240100119	03 03 42	52,00
710	UDHAM SINGH NAGAR	75002103	V	N	1	N	01-FEB-22	02-FEB-22	240100119	03 03 44	2,66,00
711	UDHAM SINGH NAGAR	75002103	V	N	2	N	01-FEB-22	02-FEB-22	240100119	34 00 56	1,17,51,50
712	UDHAM SINGH NAGAR	75002103	V	N	23	N	01-FEB-22	23-FEB-22	240100119	03 01 04	70,45
713	UDHAM SINGH NAGAR	75002103	V	N	31	N	01-FEB-22	23-FEB-22	240100119	03 01 04	82,95
714	UDHAM SINGH NAGAR	75002103	V	N	29	N	01-FEB-22	23-FEB-22	240100119	03 01 22	92,51
715	UDHAM SINGH NAGAR	75002103	V	N	26	N	01-FEB-22	23-FEB-22	240100119	03 01 29	1,73,94
716	UDHAM SINGH NAGAR	75002103	V	N	27	N	01-FEB-22	23-FEB-22	240100119	03 01 29	3,48,36
717	UDHAM SINGH NAGAR	75002103	V	N	30	N	01-FEB-22	23-FEB-22	240100119	03 01 51	2,46,03
718	UDHAM SINGH NAGAR	75002103	V	N	24	N	01-FEB-22	23-FEB-22	240100119	03 03 02	16,38,40
719	UDHAM SINGH NAGAR	75002103	V	N	25	N	01-FEB-22	23-FEB-22	240100119	03 03 02	15,55,20
720	UDHAM SINGH NAGAR	75002103	V	N	28	N	01-FEB-22	23-FEB-22	240100119	03 03 02	16,48,00
721	UDHAM SINGH NAGAR	75002103	V	N	41	N	01-FEB-22	25-FEB-22	240100119	03 01 04	26,25
722	UDHAM SINGH NAGAR	75002103	V	N	42	N	01-FEB-22	25-FEB-22	240100119	03 01 08	19,03,62
723	UDHAM SINGH NAGAR	75002103	V	N	39	N	01-FEB-22	25-FEB-22	240100119	03 01 21	47,79
724	UDHAM SINGH NAGAR	75002103	V	N	35	N	01-FEB-22	25-FEB-22	240100119	03 01 22	66,94
725	UDHAM SINGH NAGAR	75002103	V	N	38	N	01-FEB-22	25-FEB-22	240100119	03 01 22	59,85
726	UDHAM SINGH NAGAR	75002103	V	N	43	N	01-FEB-22	25-FEB-22	240100119	03 01 22	2,48,00
727	UDHAM SINGH NAGAR	75002103	V	N	36	N	01-FEB-22	25-FEB-22	240100119	03 01 29	20,00
728	UDHAM SINGH NAGAR	75002103	V	N	40	N	01-FEB-22	25-FEB-22	240100119	03 01 29	2,05,45

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729	UDHAM SINGH NAGAR	75002103	V	N	44	N	01-FEB-22	25-FEB-22	240100119	03	03	02	4,72,50	
730	UDHAM SINGH NAGAR	75002103	V	N	45	N	01-FEB-22	25-FEB-22	240100119	03	03	02	4,72,50	
731	UDHAM SINGH NAGAR	75002103	V	N	46	N	01-FEB-22	25-FEB-22	240100119	03	16	56	18,28,50	
732	UDHAM SINGH NAGAR	75002103	V	N	47	N	01-FEB-22	25-FEB-22	240100119	03	16	56	18,28,50	
733	UDHAM SINGH NAGAR	75002103	V	N	48	N	01-FEB-22	25-FEB-22	240100119	03	16	56	18,28,50	
734	UDHAM SINGH NAGAR	75002103	V	N	49	N	01-FEB-22	25-FEB-22	240100119	03	36	56	7,49,91	
735	UDHAM SINGH NAGAR	75002103	V	N	50	N	01-FEB-22	25-FEB-22	240100119	03	36	56	2,49,97	
736	UDHAM SINGH NAGAR	75002103	V	N	51	N	01-FEB-22	25-FEB-22	240100119	03	36	56	2,49,97	
737	UDHAM SINGH NAGAR	75002103	V	N	52	N	01-FEB-22	25-FEB-22	240100119	03	36	56	2,49,97	
738	UTTARKASHI	41002103	V	N	2	N	01-FEB-22	02-FEB-22	240100119	03	01	01	5,69,00	
739	UTTARKASHI	41002103	V	N	3	N	01-FEB-22	02-FEB-22	240100119	03	01	01	9,52,00	
740	UTTARKASHI	41002103	V	N	4	N	01-FEB-22	02-FEB-22	240100119	03	01	01	76,95,00	
741	UTTARKASHI	41002103	V	N	5	N	01-FEB-22	02-FEB-22	240100119	03	01	01	67,56,00	
742	UTTARKASHI	41002103	V	N	6	N	01-FEB-22	02-FEB-22	240100119	03	01	01	2,58,05,00	
743	UTTARKASHI	41002103	V	N	2	N	01-FEB-22	02-FEB-22	240100119	03	01	03	1,76,39	
744	UTTARKASHI	41002103	V	N	3	N	01-FEB-22	02-FEB-22	240100119	03	01	03	4,63,72	
745	UTTARKASHI	41002103	V	N	4	N	01-FEB-22	02-FEB-22	240100119	03	01	03	37,55,31	
746	UTTARKASHI	41002103	V	N	5	N	01-FEB-22	02-FEB-22	240100119	03	01	03	32,65,86	
747	UTTARKASHI	41002103	V	N	6	N	01-FEB-22	02-FEB-22	240100119	03	01	03	1,26,11,38	
748	UTTARKASHI	41002103	V	N	2	N	01-FEB-22	02-FEB-22	240100119	03	01	06	40,60	
749	UTTARKASHI	41002103	V	N	3	N	01-FEB-22	02-FEB-22	240100119	03	01	06	51,10	
750	UTTARKASHI	41002103	V	N	4	N	01-FEB-22	02-FEB-22	240100119	03	01	06	4,84,10	
751	UTTARKASHI	41002103	V	N	5	N	01-FEB-22	02-FEB-22	240100119	03	01	06	5,83,70	
752	UTTARKASHI	41002103	V	N	6	N	01-FEB-22	02-FEB-22	240100119	03	01	06	19,93,60	
753	UTTARKASHI	41002103	V	N	3	N	01-FEB-22	02-FEB-22	240100119	03	01	40	2,36,00	
754	UTTARKASHI	41002103	V	N	4	N	01-FEB-22	02-FEB-22	240100119	03	03	21	1,49,86	
755	UTTARKASHI	41002103	V	N	2	N	01-FEB-22	02-FEB-22	240100119	03	03	44	1,99,80	
756	UTTARKASHI	41002103	V	N	6	N	01-FEB-22	05-FEB-22	240100119	03	03	40	2,47,50	

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757	UTTARKASHI	41002103	V	N	7	N	01-FEB-22	05-FEB-22	240100119	03	03	40	1,47,00
758	UTTARKASHI	41002103	V	N	19	N	01-FEB-22	17-FEB-22	240100119	03	01	04	1,68,40
759	UTTARKASHI	41002103	V	N	20	N	01-FEB-22	17-FEB-22	240100119	03	01	26	2,32,00
760	UTTARKASHI	41002103	V	N	21	N	01-FEB-22	17-FEB-22	240100119	03	03	02	5,68,80
761	UTTARKASHI	41002103	V	N	23	N	01-FEB-22	17-FEB-22	240100119	03	03	02	6,16,20
762	UTTARKASHI	41002103	V	N	24	N	01-FEB-22	17-FEB-22	240100119	03	03	02	4,89,80
763	UTTARKASHI	41002103	V	N	25	N	01-FEB-22	17-FEB-22	240100119	03	03	02	4,74,00
764	UTTARKASHI	41002103	V	N	26	N	01-FEB-22	17-FEB-22	240100119	03	03	02	7,74,20
765	UTTARKASHI	41002103	V	N	18	N	01-FEB-22	17-FEB-22	240100119	03	03	40	1,05,50
766	UTTARKASHI	41002103	V	N	22	N	01-FEB-22	17-FEB-22	240100119	03	03	44	2,18,68
767	UTTARKASHI	41002103	V	N	27	N	01-FEB-22	22-FEB-22	240100119	03	01	04	2,24,00
768	UTTARKASHI	41002103	V	N	28	N	01-FEB-22	22-FEB-22	240100119	03	01	40	51,70
769	UTTARKASHI	41002103	V	N	32	N	01-FEB-22	23-FEB-22	240100119	03	01	04	1,53,00
770	UTTARKASHI	41002103	V	N	29	N	01-FEB-22	23-FEB-22	240100119	03	01	23	60,00
771	UTTARKASHI	41002103	V	N	30	N	01-FEB-22	23-FEB-22	240100119	03	03	22	20,00
772	UTTARKASHI	41002103	V	N	31	N	01-FEB-22	23-FEB-22	240100119	03	03	22	30,00
773	UTTARKASHI	41002103	V	N	33	N	01-FEB-22	24-FEB-22	240100119	03	01	08	2,20,02,50
774	UTTARKASHI	41002103	V	N	34	N	01-FEB-22	24-FEB-22	240100119	03	01	08	27,50,31
775	UTTARKASHI	41002103	V	N	40	N	01-FEB-22	28-FEB-22	240100119	03	01	20	2,15,74
776	UTTARKASHI	41002103	V	N	42	N	01-FEB-22	28-FEB-22	240100119	03	01	25	26,16
777	UTTARKASHI	41002103	V	N	46	N	01-FEB-22	28-FEB-22	240100119	03	01	25	26,41
778	UTTARKASHI	41002103	V	N	48	N	01-FEB-22	28-FEB-22	240100119	03	01	25	36,91
779	UTTARKASHI	41002103	V	N	39	N	01-FEB-22	28-FEB-22	240100119	03	01	29	5,22,85
780	UTTARKASHI	41002103	V	N	41	N	01-FEB-22	28-FEB-22	240100119	03	01	29	36,36
781	UTTARKASHI	41002103	V	N	43	N	01-FEB-22	28-FEB-22	240100119	03	01	29	1,73,00
782	UTTARKASHI	41002103	V	N	44	N	01-FEB-22	28-FEB-22	240100119	03	01	29	1,84,67
783	UTTARKASHI	41002103	V	N	45	N	01-FEB-22	28-FEB-22	240100119	03	03	44	2,76,00
784	UTTARKASHI	41002103	V	N	49	N	01-FEB-22	28-FEB-22	240100119	03	03	44	2,37,50

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	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT					AMOUNT
1	ALMORA	37006001	V	N	43	N	01-FEB-22	01-FEB-22	220202109	02	01	01	1,14,49,00
2	ALMORA	37006001	V	N	43	N	01-FEB-22	01-FEB-22	220202109	02	01	03	55,74,70
3	ALMORA	37006001	V	N	43	N	01-FEB-22	01-FEB-22	220202109	02	01	06	7,24,00
4	ALMORA	37086011	V	N	274	N	01-FEB-22	03-FEB-22	220202109	02	01	01	28,36,00
5	ALMORA	37086011	V	N	274	N	01-FEB-22	03-FEB-22	220202109	02	01	03	13,84,24
6	ALMORA	37086011	V	N	274	N	01-FEB-22	03-FEB-22	220202109	02	01	06	2,11,40
7	ALMORA	37086016	V	N	283	N	01-FEB-22	03-FEB-22	220202109	02	01	01	32,79,00
8	ALMORA	37086016	V	N	283	N	01-FEB-22	03-FEB-22	220202109	02	01	03	15,93,03
9	ALMORA	37086016	V	N	283	N	01-FEB-22	03-FEB-22	220202109	02	01	06	2,11,10
10	ALMORA	37086016	V	N	410	N	01-FEB-22	25-FEB-22	220202109	02	01	22	26,00
11	BAGESHWAR	89004504	V	N	16	N	01-FEB-22	01-FEB-22	220202106	02	00	42	71,00
12	CHAMOLI	40006099	V	N	271	N	01-FEB-22	28-FEB-22	220202109	02	01	01	73,00,80
13	CHAMOLI	40006099	V	N	271	N	01-FEB-22	28-FEB-22	220202109	02	01	03	22,61,76
14	CHAMOLI	40006099	V	N	271	N	01-FEB-22	28-FEB-22	220202109	02	01	06	4,58,90
15	HARIDWAR	65002003	V	N	16	N	01-FEB-22	03-FEB-22	220202109	02	01	01	41,88,00
16	HARIDWAR	65002003	V	N	16	N	01-FEB-22	03-FEB-22	220202109	02	01	03	20,45,64
17	HARIDWAR	65002003	V	N	16	N	01-FEB-22	03-FEB-22	220202109	02	01	06	2,66,50
18	HARIDWAR	65002003	V	N	75	N	01-FEB-22	28-FEB-22	220202109	02	01	01	41,88,00
19	HARIDWAR	65002003	V	N	75	N	01-FEB-22	28-FEB-22	220202109	02	01	03	12,98,28
20	HARIDWAR	65002003	V	N	75	N	01-FEB-22	28-FEB-22	220202109	02	01	06	2,66,50
21	NAINITAL	36176400	V	N	30	N	01-FEB-22	02-FEB-22	220202109	02	01	01	60,08,60
22	NAINITAL	36176400	V	N	30	N	01-FEB-22	02-FEB-22	220202109	02	01	03	29,20,69
23	NAINITAL	36176400	V	N	30	N	01-FEB-22	02-FEB-22	220202109	02	01	06	3,67,30
24	NAINITAL	36176400	V	N	59	N	01-FEB-22	05-FEB-22	220202109	02	01	01	4,38,66
25	NAINITAL	36176400	V	N	59	N	01-FEB-22	05-FEB-22	220202109	02	01	03	48,68
26	NAINITAL	36176400	V	N	59	N	01-FEB-22	05-FEB-22	220202109	02	01	06	50,04
27	NAINITAL	36176411	V	N	37	N	01-FEB-22	05-FEB-22	220202109	02	01	08	1,71,00
28	NAINITAL	36176411	V	N	54	N	01-FEB-22	07-FEB-22	220202109	02	01	20	1,00,00
29	NAINITAL	36176411	V	N	55	N	01-FEB-22	07-FEB-22	220202109	02	01	22	1,00,00
30	NAINITAL	36176411	V	N	56	N	01-FEB-22	07-FEB-22	220202109	02	01	25	1,15,49
31	NAINITAL	36176400	V	N	91	N	01-FEB-22	10-FEB-22	220202109	02	01	01	1,14,26
32	NAINITAL	36176400	V	N	92	N	01-FEB-22	10-FEB-22	220202109	02	01	01	18,40,81

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S.No.			DE		MOA	VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT	
33	NAINITAL	36176400	V	N	91	N	01-FEB-22	10-FEB-22	220202109	02	01	03	21,85
34	NAINITAL	36176400	V	N	92	N	01-FEB-22	10-FEB-22	220202109	02	01	03	3,12,94
35	NAINITAL	36176400	V	N	91	N	01-FEB-22	10-FEB-22	220202109	02	01	06	73,75
36	NAINITAL	36176400	V	N	92	N	01-FEB-22	10-FEB-22	220202109	02	01	06	1,57,84
37	NAINITAL	36176411	V	N	255	N	01-FEB-22	28-FEB-22	220202109	02	01	01	57,88,00
38	NAINITAL	36176411	V	N	255	N	01-FEB-22	28-FEB-22	220202109	02	01	03	17,94,28
39	NAINITAL	36176411	V	N	255	N	01-FEB-22	28-FEB-22	220202109	02	01	06	3,50,00
40	PITHORAGARH	38006481	V	N	132	N	01-FEB-22	01-FEB-22	220202109	02	01	01	14,13,00
41	PITHORAGARH	38006481	V	N	132	N	01-FEB-22	01-FEB-22	220202109	02	01	03	6,82,11
42	PITHORAGARH	38006481	V	N	132	N	01-FEB-22	01-FEB-22	220202109	02	01	06	1,25,50
43	PITHORAGARH	38036494	V	N	56	N	01-FEB-22	02-FEB-22	220202109	02	01	01	56,97,60
44	PITHORAGARH	38036494	V	N	56	N	01-FEB-22	02-FEB-22	220202109	02	01	03	27,74,63
45	PITHORAGARH	38036494	V	N	56	N	01-FEB-22	02-FEB-22	220202109	02	01	06	3,87,30
46	PITHORAGARH	38056495	V	N	187	N	01-FEB-22	02-FEB-22	220202109	02	01	01	47,70,00
47	PITHORAGARH	38056495	V	N	187	N	01-FEB-22	02-FEB-22	220202109	02	01	03	23,27,40
48	PITHORAGARH	38056495	V	N	187	N	01-FEB-22	02-FEB-22	220202109	02	01	06	3,28,90
49	PITHORAGARH	38056496	V	N	188	N	01-FEB-22	02-FEB-22	220202109	02	01	01	39,97,00
50	PITHORAGARH	38056496	V	N	188	N	01-FEB-22	02-FEB-22	220202109	02	01	03	19,53,31
51	PITHORAGARH	38056496	V	N	188	N	01-FEB-22	02-FEB-22	220202109	02	01	06	2,80,70
52	PITHORAGARH	38076488	V	N	13	N	01-FEB-22	02-FEB-22	220202109	02	01	01	32,26,00
53	PITHORAGARH	38076488	V	N	13	N	01-FEB-22	02-FEB-22	220202109	02	01	03	15,67,42
54	PITHORAGARH	38076488	V	N	13	N	01-FEB-22	02-FEB-22	220202109	02	01	06	2,36,80
55	PITHORAGARH	38016470	V	N	170	N	01-FEB-22	03-FEB-22	220202109	02	01	01	37,16,00
56	PITHORAGARH	38016470	V	N	170	N	01-FEB-22	03-FEB-22	220202109	02	01	03	18,06,92
57	PITHORAGARH	38016470	V	N	170	N	01-FEB-22	03-FEB-22	220202109	02	01	06	2,53,60
58	PITHORAGARH	38076488	V	N	61	N	01-FEB-22	08-FEB-22	220202109	02	01	04	34,00
59	PITHORAGARH	38076488	V	N	62	N	01-FEB-22	08-FEB-22	220202109	02	01	04	25,10
60	PITHORAGARH	38076488	V	N	63	N	01-FEB-22	08-FEB-22	220202109	02	01	04	32,60
61	PITHORAGARH	38006481	V	N	252	N	01-FEB-22	25-FEB-22	220202109	02	01	04	20,00
62	PITHORAGARH	38006481	V	N	250	N	01-FEB-22	25-FEB-22	220202109	02	01	20	50,00
63	PITHORAGARH	38006481	V	N	251	N	01-FEB-22	25-FEB-22	220202109	02	01	22	1,50,00
64	PITHORAGARH	38006481	V	N	253	N	01-FEB-22	25-FEB-22	220202109	02	01	27	20,00

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65	PITHORAGARH	38006481	V	N	336	N	01-FEB-22	28-FEB-22	220202109	02	01	01	14,13,00	
66	PITHORAGARH	38006481	V	N	341	N	01-FEB-22	28-FEB-22	220202109	02	01	01	32,00	
67	PITHORAGARH	38006481	V	N	336	N	01-FEB-22	28-FEB-22	220202109	02	01	03	4,38,03	
68	PITHORAGARH	38006481	V	N	341	N	01-FEB-22	28-FEB-22	220202109	02	01	03	8,96	
69	PITHORAGARH	38006481	V	N	336	N	01-FEB-22	28-FEB-22	220202109	02	01	06	1,25,50	
70	PITHORAGARH	38006481	V	N	341	N	01-FEB-22	28-FEB-22	220202109	02	01	06	7,33	
71	ROORKEE	55005566	V	N	40	N	01-FEB-22	02-FEB-22	220202109	02	01	01	62,42,80	
72	ROORKEE	55005566	V	N	40	N	01-FEB-22	02-FEB-22	220202109	02	01	03	30,43,24	
73	ROORKEE	55005566	V	N	40	N	01-FEB-22	02-FEB-22	220202109	02	01	06	4,00,40	
74	ROORKEE	55006379	V	N	30	N	01-FEB-22	02-FEB-22	220202109	02	01	01	42,20,00	
75	ROORKEE	55006379	V	N	30	N	01-FEB-22	02-FEB-22	220202109	02	01	03	20,60,96	
76	ROORKEE	55006379	V	N	30	N	01-FEB-22	02-FEB-22	220202109	02	01	06	2,61,70	
77	ROORKEE	55006389	V	N	6	N	01-FEB-22	02-FEB-22	220202109	02	01	01	70,05,00	
78	ROORKEE	55006389	V	N	6	N	01-FEB-22	02-FEB-22	220202109	02	01	03	34,11,33	
79	ROORKEE	55006389	V	N	6	N	01-FEB-22	02-FEB-22	220202109	02	01	06	4,47,20	
80	ROORKEE	55006551	V	N	28	N	01-FEB-22	02-FEB-22	220202109	02	01	01	48,91,00	
81	ROORKEE	55006551	V	N	28	N	01-FEB-22	02-FEB-22	220202109	02	01	03	23,84,35	
82	ROORKEE	55006551	V	N	28	N	01-FEB-22	02-FEB-22	220202109	02	01	06	3,66,90	
83	ROORKEE	55006380	V	N	84	N	01-FEB-22	04-FEB-22	220202109	02	01	01	30,47,00	
84	ROORKEE	55006380	V	N	84	N	01-FEB-22	04-FEB-22	220202109	02	01	03	14,80,97	
85	ROORKEE	55006380	V	N	84	N	01-FEB-22	04-FEB-22	220202109	02	01	06	1,87,10	
86	ROORKEE	55005566	V	N	58	N	01-FEB-22	07-FEB-22	220202109	02	01	01	8,26,00	
87	ROORKEE	55005566	V	N	58	N	01-FEB-22	07-FEB-22	220202109	02	01	03	4,04,74	
88	ROORKEE	55005566	V	N	58	N	01-FEB-22	07-FEB-22	220202109	02	01	06	47,90	
89	RUDRAPRAYAG	90004504	V	N	171	N	01-FEB-22	24-FEB-22	220202106	02	00	42	1,47,00	
90	RUDRAPRAYAG	90004504	V	N	172	N	01-FEB-22	24-FEB-22	220202106	02	00	42	12,71,00	
91	RUDRAPRAYAG	90004504	V	N	173	N	01-FEB-22	24-FEB-22	220202106	02	00	42	9,90,00	
92	SECRETRIAT	12004514	V	N	67	N	01-FEB-22	16-FEB-22	220201112	95	01	56	11,76,90,00	
93	TEHRI GARHWAL	61006617	V	N	91	N	01-FEB-22	04-FEB-22	220202109	02	01	01	51,72,00	
94	TEHRI GARHWAL	61006617	V	N	91	N	01-FEB-22	04-FEB-22	220202109	02	01	03	25,02,47	
95	TEHRI GARHWAL	61006617	V	N	91	N	01-FEB-22	04-FEB-22	220202109	02	01	06	3,58,30	
96	TEHRI GARHWAL	61006617	V	N	204	N	01-FEB-22	28-FEB-22	220202109	02	01	11	50,00	

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S.No.			DDO	JE		MOA	VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT				AMOUNT		
97	TEHRI GARHWAL	61006617	V	N	202	N	01-FEB-22	28-FEB-22	220202109	02 01 20	50,00		
98	TEHRI GARHWAL	61006617	V	N	201	N	01-FEB-22	28-FEB-22	220202109	02 01 22	57,00		
99	TEHRI GARHWAL	61006617	V	N	203	N	01-FEB-22	28-FEB-22	220202109	02 01 40	1,00,00		
100	UDHAM SINGH NAGAR	75002003	V	N	28	N	01-FEB-22	01-FEB-22	220202109	02 01 01	51,65,00		
101	UDHAM SINGH NAGAR	75002003	V	N	28	N	01-FEB-22	01-FEB-22	220202109	02 01 03	25,08,06		
102	UDHAM SINGH NAGAR	75002003	V	N	28	N	01-FEB-22	01-FEB-22	220202109	02 01 06	4,18,00		
103	UTTARKASHI	41002053	V	N	15	N	01-FEB-22	02-FEB-22	220202109	02 01 01	34,93,00		
104	UTTARKASHI	41002053	V	N	15	N	01-FEB-22	02-FEB-22	220202109	02 01 03	17,07,25		
105	UTTARKASHI	41002053	V	N	15	N	01-FEB-22	02-FEB-22	220202109	02 01 06	2,79,80		
												29,09,96,22	

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S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002442	V	N	17	N	01-FEB-22	28-FEB-22	220400104	02 02 56	30,00
2	PAURI GARHWAL	42002443	V	N	4	N	01-FEB-22	11-FEB-22	220400104	02 01 56	28,00
3	PAURI GARHWAL	42002443	V	N	10	N	01-FEB-22	23-FEB-22	220400104	02 01 56	99,96
4	PAURI GARHWAL	42002443	V	N	9	N	01-FEB-22	23-FEB-22	220400104	02 01 56	47,25
5	UTTARKASHI	41002442	V	N	19	N	01-FEB-22	28-FEB-22	220400104	02 02 56	2,20
6	UTTARKASHI	41002442	V	N	20	N	01-FEB-22	28-FEB-22	220400104	02 02 56	4,50
7	UTTARKASHI	41002442	V	N	21	N	01-FEB-22	28-FEB-22	220400104	02 02 56	3,00
8	UTTARKASHI	41002442	V	N	22	N	01-FEB-22	28-FEB-22	220400104	02 02 56	17,81
9	UTTARKASHI	41002442	V	N	24	N	01-FEB-22	28-FEB-22	220400104	02 02 56	6,00
10	UTTARKASHI	41002442	V	N	25	N	01-FEB-22	28-FEB-22	220400104	02 02 56	6,70

2,45,42

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S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

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S.No.			DE		MOA		VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No					HEAD OF ACCOUNT			AMOUNT
1	SECRETRIAT	12002671	V	N		43	N	01-FEB-22	05-FEB-22	221003110	01	01	56	38,30,00,00
2	SECRETRIAT	12002671	V	N		26	N	01-FEB-22	05-FEB-22	221003110	95	01	56	4,25,55,55
3	SECRETRIAT	12002671	V	N		98	N	01-FEB-22	15-FEB-22	221006101	99	00	56	1,67,60,25
														44,23,15,80

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
1	ALMORA	37002666	V	N	18	N	01-FEB-22	01-FEB-22	221100101 01 01 01	31,29,00
2	ALMORA	37002666	V	N	18	N	01-FEB-22	01-FEB-22	221100101 01 01 03	15,20,79
3	ALMORA	37002666	V	N	18	N	01-FEB-22	01-FEB-22	221100101 01 01 06	1,52,60
4	ALMORA	37002687	V	N	20	N	01-FEB-22	01-FEB-22	221100101 01 01 01	62,22,00
5	ALMORA	37002687	V	N	20	N	01-FEB-22	01-FEB-22	221100101 01 01 03	30,29,19
6	ALMORA	37002687	V	N	20	N	01-FEB-22	01-FEB-22	221100101 01 01 06	3,98,70
7	ALMORA	37022666	V	N	11	N	01-FEB-22	01-FEB-22	221100101 01 01 01	26,61,00
8	ALMORA	37022666	V	N	11	N	01-FEB-22	01-FEB-22	221100101 01 01 03	12,97,41
9	ALMORA	37022666	V	N	11	N	01-FEB-22	01-FEB-22	221100101 01 01 06	1,18,30
10	ALMORA	37032666	V	N	1	N	01-FEB-22	01-FEB-22	221100101 01 01 01	37,89,00
11	ALMORA	37032666	V	N	1	N	01-FEB-22	01-FEB-22	221100101 01 01 03	18,51,21
12	ALMORA	37032666	V	N	1	N	01-FEB-22	01-FEB-22	221100101 01 01 06	3,33,30
13	ALMORA	37052666	V	N	8	N	01-FEB-22	01-FEB-22	221100101 01 01 01	15,53,00
14	ALMORA	37052666	V	N	9	N	01-FEB-22	01-FEB-22	221100101 01 01 01	2,38,00
15	ALMORA	37052666	V	N	8	N	01-FEB-22	01-FEB-22	221100101 01 01 03	7,60,97
16	ALMORA	37052666	V	N	9	N	01-FEB-22	01-FEB-22	221100101 01 01 03	1,15,36
17	ALMORA	37052666	V	N	8	N	01-FEB-22	01-FEB-22	221100101 01 01 06	1,10,60
18	ALMORA	37052666	V	N	9	N	01-FEB-22	01-FEB-22	221100101 01 01 06	32,00
19	ALMORA	37072666	V	N	4	N	01-FEB-22	02-FEB-22	221100101 01 01 01	37,81,00
20	ALMORA	37072666	V	N	4	N	01-FEB-22	02-FEB-22	221100101 01 01 03	18,36,31
21	ALMORA	37072666	V	N	4	N	01-FEB-22	02-FEB-22	221100101 01 01 06	2,52,10
22	ALMORA	37092666	V	N	6	N	01-FEB-22	02-FEB-22	221100101 01 01 01	23,77,00
23	ALMORA	37092666	V	N	6	N	01-FEB-22	02-FEB-22	221100101 01 01 03	11,52,13
24	ALMORA	37092666	V	N	6	N	01-FEB-22	02-FEB-22	221100101 01 01 06	1,49,60
25	ALMORA	37042666	V	N	13	N	01-FEB-22	03-FEB-22	221100101 01 01 01	8,12,00
26	ALMORA	37042666	V	N	13	N	01-FEB-22	03-FEB-22	221100101 01 01 03	3,97,88
27	ALMORA	37042666	V	N	13	N	01-FEB-22	03-FEB-22	221100101 01 01 06	55,30
28	ALMORA	37082666	V	N	26	N	01-FEB-22	03-FEB-22	221100101 01 01 01	29,49,00
29	ALMORA	37082666	V	N	26	N	01-FEB-22	03-FEB-22	221100101 01 01 03	14,33,49
30	ALMORA	37082666	V	N	26	N	01-FEB-22	03-FEB-22	221100101 01 01 06	1,85,90
31	ALMORA	37022666	V	N	21	N	01-FEB-22	09-FEB-22	221100101 01 01 01	7,24,22
32	ALMORA	37022666	V	N	21	N	01-FEB-22	09-FEB-22	221100101 01 01 03	1,18,70

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33	ALMORA	37022666	V	N	21	N	01-FEB-22	09-FEB-22	221100101	01	01	06	40,10
34	ALMORA	37062666	V	N	25	N	01-FEB-22	09-FEB-22	221100101	01	01	01	30,79,00
35	ALMORA	37062666	V	N	25	N	01-FEB-22	09-FEB-22	221100101	01	01	03	14,96,47
36	ALMORA	37062666	V	N	25	N	01-FEB-22	09-FEB-22	221100101	01	01	06	2,79,90
37	ALMORA	37002687	V	N	30	N	01-FEB-22	16-FEB-22	221100101	01	01	01	1,66,10
38	ALMORA	37002687	V	N	30	N	01-FEB-22	16-FEB-22	221100101	01	01	03	41,53
39	ALMORA	37002687	V	N	30	N	01-FEB-22	16-FEB-22	221100101	01	01	06	12,23
40	BAGESHWAR	89042666	V	N	4	N	01-FEB-22	01-FEB-22	221100101	01	01	01	7,65,00
41	BAGESHWAR	89042666	V	N	4	N	01-FEB-22	01-FEB-22	221100101	01	01	03	3,70,89
42	BAGESHWAR	89042666	V	N	4	N	01-FEB-22	01-FEB-22	221100101	01	01	06	16,60
43	BAGESHWAR	89032666	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	01	01	20,66,00
44	BAGESHWAR	89032666	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	01	03	10,01,54
45	BAGESHWAR	89032666	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	01	06	49,80
46	DEHRADUN	01002666	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	01	01	4,62,00
47	DEHRADUN	01002666	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	01	03	2,24,04
48	DEHRADUN	01002666	V	N	2	N	01-FEB-22	01-FEB-22	221100101	01	01	06	16,20
49	DEHRADUN	01052688	V	N	10	N	01-FEB-22	01-FEB-22	221100101	01	01	01	2,38,00
50	DEHRADUN	01052688	V	N	10	N	01-FEB-22	01-FEB-22	221100101	01	01	03	1,15,36
51	DEHRADUN	01052688	V	N	10	N	01-FEB-22	01-FEB-22	221100101	01	01	06	14,00
52	NAINITAL	36002687	V	N	8	N	01-FEB-22	28-FEB-22	221100101	01	01	01	6,93,00
53	NAINITAL	36002687	V	N	8	N	01-FEB-22	28-FEB-22	221100101	01	01	03	2,30,33
54	NAINITAL	36002687	V	N	8	N	01-FEB-22	28-FEB-22	221100101	01	01	06	16,80
55	PITHORAGARH	38002661	V	N	6	N	01-FEB-22	02-FEB-22	221100101	01	01	01	11,57,00
56	PITHORAGARH	38002661	V	N	6	N	01-FEB-22	02-FEB-22	221100101	01	01	03	5,62,88
57	PITHORAGARH	38002661	V	N	6	N	01-FEB-22	02-FEB-22	221100101	01	01	06	35,80
58	PITHORAGARH	38042666	V	N	2	N	01-FEB-22	02-FEB-22	221100101	01	01	01	16,37,00
59	PITHORAGARH	38042666	V	N	2	N	01-FEB-22	02-FEB-22	221100101	01	01	03	7,90,07
60	PITHORAGARH	38042666	V	N	2	N	01-FEB-22	02-FEB-22	221100101	01	01	06	1,61,50
61	PITHORAGARH	38002661	V	N	18	N	01-FEB-22	28-FEB-22	221100101	01	01	01	4,36,00
62	PITHORAGARH	38002661	V	N	18	N	01-FEB-22	28-FEB-22	221100101	01	01	03	1,35,16
63	PITHORAGARH	38002661	V	N	18	N	01-FEB-22	28-FEB-22	221100101	01	01	06	16,20
64	ROORKEE	55002666	V	N	2	N	01-FEB-22	02-FEB-22	221100101	01	01	01	8,12,00

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65	ROORKEE	55002666	V	N	2	N	01-FEB-22	02-FEB-22	221100101	01	01	03	3,93,56
66	ROORKEE	55002666	V	N	2	N	01-FEB-22	02-FEB-22	221100101	01	01	06	16,80
67	UDHAM SINGH NAGAR	75032667	V	N	3	N	01-FEB-22	01-FEB-22	221100101	01	01	01	7,25,20
68	UDHAM SINGH NAGAR	75032667	V	N	3	N	01-FEB-22	01-FEB-22	221100101	01	01	03	3,49,51
69	UDHAM SINGH NAGAR	75032667	V	N	3	N	01-FEB-22	01-FEB-22	221100101	01	01	06	16,80
70	UDHAM SINGH NAGAR	75012666	V	N	7	N	01-FEB-22	02-FEB-22	221100101	01	01	01	9,68,00
71	UDHAM SINGH NAGAR	75012666	V	N	7	N	01-FEB-22	02-FEB-22	221100101	01	01	03	4,69,28
72	UDHAM SINGH NAGAR	75012666	V	N	7	N	01-FEB-22	02-FEB-22	221100101	01	01	06	31,00
73	UDHAM SINGH NAGAR	75052666	V	N	5	N	01-FEB-22	02-FEB-22	221100101	01	01	01	15,53,00
74	UDHAM SINGH NAGAR	75052666	V	N	5	N	01-FEB-22	02-FEB-22	221100101	01	01	03	7,34,72
75	UDHAM SINGH NAGAR	75052666	V	N	5	N	01-FEB-22	02-FEB-22	221100101	01	01	06	37,80
76	UDHAM SINGH NAGAR	75072666	V	N	11	N	01-FEB-22	02-FEB-22	221100101	01	01	01	4,76,00
77	UDHAM SINGH NAGAR	75072666	V	N	11	N	01-FEB-22	02-FEB-22	221100101	01	01	03	2,30,72
78	UDHAM SINGH NAGAR	75072666	V	N	11	N	01-FEB-22	02-FEB-22	221100101	01	01	06	22,00
79	UDHAM SINGH NAGAR	75062666	V	N	13	N	01-FEB-22	05-FEB-22	221100101	01	01	01	9,31,00
80	UDHAM SINGH NAGAR	75062666	V	N	13	N	01-FEB-22	05-FEB-22	221100101	01	01	03	4,53,67
81	UDHAM SINGH NAGAR	75062666	V	N	13	N	01-FEB-22	05-FEB-22	221100101	01	01	06	90,70
82	UTTARKASHI	41042666	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	01	01	4,16,00
83	UTTARKASHI	41042666	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	01	03	2,01,68
84	UTTARKASHI	41042666	V	N	1	N	01-FEB-22	02-FEB-22	221100101	01	01	06	14,80

6,88,07,80

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						AMOUNT

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						AMOUNT

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
1	ALMORA	37004709	V	N	3	N	01-FEB-22	02-FEB-22	222501277	06	00 01	15,77,00
2	ALMORA	37004709	V	N	3	N	01-FEB-22	02-FEB-22	222501277	06	00 03	7,70,75
3	ALMORA	37004709	V	N	3	N	01-FEB-22	02-FEB-22	222501277	06	00 06	1,22,20
4	ALMORA	37004709	V	N	2	N	01-FEB-22	02-FEB-22	222501277	12	00 01	10,35,00
5	ALMORA	37004709	V	N	2	N	01-FEB-22	02-FEB-22	222501277	12	00 03	4,66,52
6	ALMORA	37004709	V	N	2	N	01-FEB-22	02-FEB-22	222501277	12	00 06	89,90
7	ALMORA	37004709	V	N	1	N	01-FEB-22	09-FEB-22	222501277	06	00 04	43,90
8	ALMORA	37004709	V	N	2	N	01-FEB-22	09-FEB-22	222501277	06	00 08	1,52,51
9	ALMORA	37004709	V	N	3	N	01-FEB-22	22-FEB-22	222501277	06	00 08	3,53,40
10	ALMORA	37004709	V	N	10	N	01-FEB-22	28-FEB-22	222501277	16	00 45	37,39,20
11	ALMORA	37004709	V	N	5	N	01-FEB-22	28-FEB-22	222501277	16	00 45	4,60,80
12	ALMORA	37004709	V	N	6	N	01-FEB-22	28-FEB-22	222501277	16	00 45	4,27,20
13	ALMORA	37004709	V	N	7	N	01-FEB-22	28-FEB-22	222501277	16	00 45	32,92,80
14	ALMORA	37004709	V	N	8	N	01-FEB-22	28-FEB-22	222501277	16	00 45	39,64,80
15	ALMORA	37004709	V	N	9	N	01-FEB-22	28-FEB-22	222501277	16	00 45	36,82,80
16	BAGESHWAR	89004709	V	N	2	N	01-FEB-22	05-FEB-22	222501277	19	00 05	2,26,28
17	BAGESHWAR	89004709	V	N	7	N	01-FEB-22	10-FEB-22	222501277	03	00 08	15,76,64
18	BAGESHWAR	89004709	V	N	10	N	01-FEB-22	24-FEB-22	222501277	03	00 25	16,22,00
19	BAGESHWAR	89004709	V	N	3	N	01-FEB-22	28-FEB-22	222501277	03	00 01	27,39,00
20	BAGESHWAR	89004709	V	N	3	N	01-FEB-22	28-FEB-22	222501277	03	00 03	8,49,09
21	BAGESHWAR	89004709	V	N	3	N	01-FEB-22	28-FEB-22	222501277	03	00 06	1,36,80
22	CHAMOLI	40004709	V	N	2	N	01-FEB-22	08-FEB-22	222501277	06	00 08	4,10,07
23	CHAMOLI	40004709	V	N	3	N	01-FEB-22	08-FEB-22	222501277	06	00 08	1,52,51
24	CHAMOLI	40004709	V	N	4	N	01-FEB-22	08-FEB-22	222501277	06	00 08	3,30,60
25	CHAMOLI	40004709	V	N	5	N	01-FEB-22	08-FEB-22	222501277	06	00 08	43,69
26	CHAMOLI	40004709	V	N	10	N	01-FEB-22	10-FEB-22	222501277	12	00 08	1,71,00
27	CHAMOLI	40004709	V	N	9	N	01-FEB-22	10-FEB-22	222501277	12	00 08	1,05,00
28	CHAMOLI	40004709	V	N	6	N	01-FEB-22	10-FEB-22	222501277	12	00 41	13,37,88
29	CHAMOLI	40004709	V	N	11	N	01-FEB-22	16-FEB-22	222501277	12	00 08	1,46,49
30	CHAMOLI	40004709	V	N	13	N	01-FEB-22	25-FEB-22	222501277	06	00 41	6,03,63
31	CHAMOLI	40004709	V	N	12	N	01-FEB-22	25-FEB-22	222501277	12	00 41	3,93,25
32	CHAMOLI	40004709	V	N	5	N	01-FEB-22	28-FEB-22	222501277	06	00 01	28,25,60

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33	CHAMOLI	40004709	V	N	5	N	01-FEB-22	28-FEB-22	222501277	06	00 03	8,72,96
34	CHAMOLI	40004709	V	N	5	N	01-FEB-22	28-FEB-22	222501277	06	00 06	1,52,00
35	CHAMOLI	40004709	V	N	6	N	01-FEB-22	28-FEB-22	222501277	12	00 01	6,40,00
36	CHAMOLI	40004709	V	N	6	N	01-FEB-22	28-FEB-22	222501277	12	00 03	1,98,40
37	CHAMOLI	40004709	V	N	6	N	01-FEB-22	28-FEB-22	222501277	12	00 06	56,10
38	CHAMPAWAT	88004709	V	N	6	N	01-FEB-22	03-FEB-22	222501277	12	00 25	5,86,74
39	CHAMPAWAT	88004709	V	N	7	N	01-FEB-22	08-FEB-22	222501102	01	01 56	1,00,00,00
40	CHAMPAWAT	88004709	V	N	8	N	01-FEB-22	08-FEB-22	222501102	01	01 56	2,00,00,00
41	CHAMPAWAT	88004709	V	N	9	N	01-FEB-22	09-FEB-22	222501102	01	01 56	2,00,00,00
42	CHAMPAWAT	88004709	V	N	13	N	01-FEB-22	10-FEB-22	222501277	12	00 22	32,70
43	CHAMPAWAT	88004709	V	N	14	N	01-FEB-22	17-FEB-22	222501277	12	00 24	29,86
44	CHAMPAWAT	88004709	V	N	15	N	01-FEB-22	17-FEB-22	222501277	12	00 24	31,05
45	CHAMPAWAT	88004709	V	N	16	N	01-FEB-22	17-FEB-22	222501277	12	00 24	29,10
46	DEHRADUN	01004709	V	N	5	N	01-FEB-22	03-FEB-22	222501277	06	00 44	9,24,30
47	DEHRADUN	01004709	V	N	2	N	01-FEB-22	03-FEB-22	222501277	12	00 25	62,72
48	DEHRADUN	01004709	V	N	13	N	01-FEB-22	05-FEB-22	222501277	06	00 43	1,61,92
49	DEHRADUN	01004709	V	N	11	N	01-FEB-22	05-FEB-22	222501277	12	00 22	9,00
50	DEHRADUN	01004709	V	N	12	N	01-FEB-22	05-FEB-22	222501277	12	00 25	1,48,77
51	DEHRADUN	01004709	V	N	40	N	01-FEB-22	08-FEB-22	222501277	12	00 21	9,50,00
52	DEHRADUN	01004709	V	N	14	N	01-FEB-22	08-FEB-22	222501277	12	00 44	24,95,11
53	DEHRADUN	01004709	V	N	41	N	01-FEB-22	08-FEB-22	222501277	12	00 51	6,59,31
54	DEHRADUN	01004709	V	N	58	N	01-FEB-22	09-FEB-22	222501277	06	00 22	66,10
55	DEHRADUN	01004709	V	N	56	N	01-FEB-22	09-FEB-22	222501277	06	00 25	1,08,56
56	DEHRADUN	01004709	V	N	42	N	01-FEB-22	09-FEB-22	222501277	06	00 40	10,00
57	DEHRADUN	01004709	V	N	59	N	01-FEB-22	11-FEB-22	222501277	06	00 20	1,29,54
58	DEHRADUN	01004709	V	N	60	N	01-FEB-22	11-FEB-22	222501277	06	00 20	1,24,71
59	DEHRADUN	01004709	V	N	66	N	01-FEB-22	17-FEB-22	222501277	06	00 08	1,90,36
60	DEHRADUN	01004709	V	N	67	N	01-FEB-22	17-FEB-22	222501277	06	00 08	2,10,95
61	DEHRADUN	01004709	V	N	65	N	01-FEB-22	17-FEB-22	222501277	12	00 08	1,52,51
62	HALDWANI	07004708	V	N	11	N	01-FEB-22	24-FEB-22	222501277	01	06 42	3,36,10
63	HARIDWAR	65004709	V	N	8	N	01-FEB-22	10-FEB-22	222501277	12	00 25	5,67,98
64	HARIDWAR	65004709	V	N	10	N	01-FEB-22	10-FEB-22	222501277	95	01 45	98,25,00

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65	HARIDWAR	65004709	V	N	11	N	01-FEB-22	10-FEB-22	222501277	95 01 45	1,05,08,65
66	HARIDWAR	65004709	V	N	9	N	01-FEB-22	10-FEB-22	222501277	95 01 45	24,91,32
67	HARIDWAR	65004709	V	N	27	N	01-FEB-22	17-FEB-22	222501102	07 00 56	22,60,00,00
68	HARIDWAR	65004709	V	N	16	N	01-FEB-22	17-FEB-22	222501277	19 00 56	89,20,88
69	HARIDWAR	65004709	V	N	17	N	01-FEB-22	17-FEB-22	222501277	19 00 56	2,23,07,88
70	HARIDWAR	65004709	V	N	18	N	01-FEB-22	17-FEB-22	222501277	19 00 56	75,81,31
71	HARIDWAR	65004709	V	N	19	N	01-FEB-22	17-FEB-22	222501277	19 00 56	95,61,54
72	HARIDWAR	65004709	V	N	20	N	01-FEB-22	17-FEB-22	222501277	19 00 56	1,08,49,73
73	HARIDWAR	65004709	V	N	21	N	01-FEB-22	17-FEB-22	222501277	19 00 56	1,89,82,02
74	HARIDWAR	65004709	V	N	22	N	01-FEB-22	17-FEB-22	222501277	19 00 56	1,69,40,70
75	HARIDWAR	65004709	V	N	23	N	01-FEB-22	17-FEB-22	222501277	19 00 56	75,51,28
76	HARIDWAR	65004709	V	N	24	N	01-FEB-22	17-FEB-22	222501277	19 00 56	1,40,70,56
77	HARIDWAR	65004709	V	N	25	N	01-FEB-22	17-FEB-22	222501277	19 00 56	1,40,70,56
78	HARIDWAR	65004709	V	N	13	N	01-FEB-22	28-FEB-22	222501277	12 00 01	9,45,00
79	HARIDWAR	65004709	V	N	13	N	01-FEB-22	28-FEB-22	222501277	12 00 03	2,92,95
80	HARIDWAR	65004709	V	N	13	N	01-FEB-22	28-FEB-22	222501277	12 00 06	59,70
81	NAINITAL	36154716	V	N	1	N	01-FEB-22	07-FEB-22	222501277	06 00 20	65,50
82	NAINITAL	36004709	V	N	10	N	01-FEB-22	08-FEB-22	222501102	03 00 08	1,50,59
83	NAINITAL	36004709	V	N	7	N	01-FEB-22	08-FEB-22	222501277	03 00 08	11,92,61
84	NAINITAL	36004709	V	N	8	N	01-FEB-22	08-FEB-22	222501277	03 00 08	7,92,17
85	NAINITAL	36004709	V	N	9	N	01-FEB-22	08-FEB-22	222501277	12 00 08	3,09,14
86	NAINITAL	36154716	V	N	4	N	01-FEB-22	08-FEB-22	222501277	06 00 02	2,10,00
87	NAINITAL	36154716	V	N	2	N	01-FEB-22	08-FEB-22	222501277	06 00 04	45,15
88	NAINITAL	36154716	V	N	3	N	01-FEB-22	08-FEB-22	222501277	06 00 04	1,60
89	NAINITAL	36154716	V	N	5	N	01-FEB-22	08-FEB-22	222501277	06 00 44	98,40
90	NAINITAL	36154716	V	N	6	N	01-FEB-22	08-FEB-22	222501277	06 00 44	1,06,75
91	NAINITAL	36004709	V	N	14	N	01-FEB-22	09-FEB-22	222501277	12 00 08	5,30,10
92	NAINITAL	36004709	V	N	15	N	01-FEB-22	09-FEB-22	222501277	95 07 45	12,00,00
93	NAINITAL	36004709	V	N	16	N	01-FEB-22	09-FEB-22	222501277	95 07 45	13,80,00
94	NAINITAL	36004709	V	N	17	N	01-FEB-22	09-FEB-22	222501277	95 07 45	14,10,00
95	NAINITAL	36154716	V	N	11	N	01-FEB-22	09-FEB-22	222501277	06 00 08	8,55,18
96	NAINITAL	36154716	V	N	12	N	01-FEB-22	09-FEB-22	222501277	06 00 11	60,00

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S.No.			JE		MOA	VCH Date						
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97	NAINITAL	36004709	V	N	18	N	01-FEB-22	11-FEB-22	222501277	03	00 08	1,76,70
98	NAINITAL	36004709	V	N	19	N	01-FEB-22	11-FEB-22	222501277	03	00 08	13,85,72
99	NAINITAL	36004709	V	N	20	N	01-FEB-22	11-FEB-22	222501277	03	00 08	1,05,00
100	NAINITAL	36004709	V	N	21	N	01-FEB-22	11-FEB-22	222501277	95	07 45	18,00,00
101	NAINITAL	36004709	V	N	29	N	01-FEB-22	23-FEB-22	222501277	03	00 22	14,40
102	NAINITAL	36154716	V	N	30	N	01-FEB-22	24-FEB-22	222501277	06	00 44	2,49,48
103	NAINITAL	36154716	V	N	31	N	01-FEB-22	24-FEB-22	222501277	06	00 44	10,41,33
104	NAINITAL	36004709	V	N	39	N	01-FEB-22	28-FEB-22	222501102	03	00 25	1,77,78
105	NAINITAL	36004709	V	N	41	N	01-FEB-22	28-FEB-22	222501277	03	00 08	3,01,19
106	NAINITAL	36004709	V	N	43	N	01-FEB-22	28-FEB-22	222501277	03	00 08	34,82,70
107	NAINITAL	36004709	V	N	37	N	01-FEB-22	28-FEB-22	222501277	03	00 20	98,28
108	NAINITAL	36004709	V	N	38	N	01-FEB-22	28-FEB-22	222501277	03	00 20	37,50
109	NAINITAL	36004709	V	N	35	N	01-FEB-22	28-FEB-22	222501277	03	00 25	54,00
110	NAINITAL	36004709	V	N	34	N	01-FEB-22	28-FEB-22	222501277	12	00 04	50,00
111	NAINITAL	36004709	V	N	36	N	01-FEB-22	28-FEB-22	222501277	12	00 04	50,00
112	NAINITAL	36004709	V	N	40	N	01-FEB-22	28-FEB-22	222501277	12	00 08	1,50,59
113	NAINITAL	36004709	V	N	42	N	01-FEB-22	28-FEB-22	222501277	12	00 25	3,46,08
114	NAINITAL	36154716	V	N	6	N	01-FEB-22	28-FEB-22	222501277	06	00 01	18,72,00
115	NAINITAL	36154716	V	N	6	N	01-FEB-22	28-FEB-22	222501277	06	00 03	5,80,32
116	NAINITAL	36154716	V	N	6	N	01-FEB-22	28-FEB-22	222501277	06	00 06	1,41,60
117	NAINITAL	36154716	V	N	33	N	01-FEB-22	28-FEB-22	222501277	06	00 08	6,92,98
118	NAINITAL	36154716	V	N	32	N	01-FEB-22	28-FEB-22	222501277	06	00 44	2,04,82
119	PAURI GARHWAL	42004709	V	N	3	N	01-FEB-22	16-FEB-22	222501277	06	00 01	13,37,00
120	PAURI GARHWAL	42004709	V	N	3	N	01-FEB-22	16-FEB-22	222501277	06	00 03	6,52,25
121	PAURI GARHWAL	42004709	V	N	3	N	01-FEB-22	16-FEB-22	222501277	06	00 06	1,05,20
122	PAURI GARHWAL	42004709	V	N	1	N	01-FEB-22	16-FEB-22	222501277	12	00 01	3,29,00
123	PAURI GARHWAL	42004709	V	N	2	N	01-FEB-22	16-FEB-22	222501277	12	00 01	4,04,00
124	PAURI GARHWAL	42004709	V	N	1	N	01-FEB-22	16-FEB-22	222501277	12	00 03	1,59,41
125	PAURI GARHWAL	42004709	V	N	2	N	01-FEB-22	16-FEB-22	222501277	12	00 03	1,97,96
126	PAURI GARHWAL	42004709	V	N	1	N	01-FEB-22	16-FEB-22	222501277	12	00 06	38,30
127	PAURI GARHWAL	42004709	V	N	2	N	01-FEB-22	16-FEB-22	222501277	12	00 06	39,20
128	PAURI GARHWAL	42004709	V	N	12	N	01-FEB-22	28-FEB-22	222501277	06	00 02	2,00,00

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129	PAURI GARHWAL	42004709	V	N	15	N	01-FEB-22	28-FEB-22	222501277	06 00 24	48,89
130	PAURI GARHWAL	42004709	V	N	13	N	01-FEB-22	28-FEB-22	222501277	06 00 41	45,00
131	PAURI GARHWAL	42004709	V	N	14	N	01-FEB-22	28-FEB-22	222501277	06 00 41	1,82,00
132	PAURI GARHWAL	42004709	V	N	19	N	01-FEB-22	28-FEB-22	222501277	12 00 08	1,71,00
133	PAURI GARHWAL	42004709	V	N	22	N	01-FEB-22	28-FEB-22	222501277	12 00 08	3,42,00
134	PAURI GARHWAL	42004709	V	N	20	N	01-FEB-22	28-FEB-22	222501277	19 00 05	9,28,28
135	PITHORAGARH	38004709	V	N	6	N	01-FEB-22	04-FEB-22	222501277	12 00 08	1,71,00
136	PITHORAGARH	38004709	V	N	28	N	01-FEB-22	10-FEB-22	222501277	12 00 25	53,82
137	PITHORAGARH	38004709	V	N	31	N	01-FEB-22	10-FEB-22	222501277	12 00 41	34,62,58
138	PITHORAGARH	38004709	V	N	32	N	01-FEB-22	10-FEB-22	222501277	12 00 43	26,51
139	PITHORAGARH	38004709	V	N	30	N	01-FEB-22	10-FEB-22	222501277	12 00 44	38,40
140	PITHORAGARH	38004709	V	N	29	N	01-FEB-22	10-FEB-22	222501277	12 00 51	65,70
141	ROORKEE	55004715	V	N	3	N	01-FEB-22	02-FEB-22	222501277	18 00 27	11,07,64
142	ROORKEE	55004715	V	N	4	N	01-FEB-22	02-FEB-22	222501277	18 00 51	27,50
143	ROORKEE	55004715	V	N	1	N	01-FEB-22	03-FEB-22	222501277	18 00 01	43,50,80
144	ROORKEE	55004715	V	N	1	N	01-FEB-22	03-FEB-22	222501277	18 00 03	21,65,42
145	ROORKEE	55004715	V	N	1	N	01-FEB-22	03-FEB-22	222501277	18 00 06	3,12,90
146	ROORKEE	55004715	V	N	1	N	01-FEB-22	03-FEB-22	222501277	18 00 08	5,50,02
147	ROORKEE	55004715	V	N	2	N	01-FEB-22	03-FEB-22	222501277	18 00 08	1,08,13
148	ROORKEE	55004715	V	N	6	N	01-FEB-22	05-FEB-22	222501277	18 00 08	1,63,80
149	ROORKEE	55004715	V	N	5	N	01-FEB-22	05-FEB-22	222501277	18 00 22	11,80
150	ROORKEE	55004715	V	N	8	N	01-FEB-22	07-FEB-22	222501277	18 00 08	7,25,40
151	ROORKEE	55004715	V	N	7	N	01-FEB-22	07-FEB-22	222501277	18 00 42	2,35,20
152	ROORKEE	55004715	V	N	9	N	01-FEB-22	10-FEB-22	222501277	18 00 04	32,60
153	ROORKEE	55004715	V	N	10	N	01-FEB-22	10-FEB-22	222501277	18 00 42	2,36,59
154	ROORKEE	55004715	V	N	11	N	01-FEB-22	10-FEB-22	222501277	18 00 51	9,75,27
155	ROORKEE	55004715	V	N	12	N	01-FEB-22	10-FEB-22	222501277	18 00 51	1,15,64
156	ROORKEE	55004715	V	N	13	N	01-FEB-22	11-FEB-22	222501277	18 00 44	8,01,15
157	ROORKEE	55004715	V	N	14	N	01-FEB-22	16-FEB-22	222501277	18 00 08	1,09,22
158	ROORKEE	55004715	V	N	15	N	01-FEB-22	16-FEB-22	222501277	18 00 08	7,52,97
159	ROORKEE	55004715	V	N	17	N	01-FEB-22	16-FEB-22	222501277	18 00 08	12,65,70
160	ROORKEE	55004715	V	N	16	N	01-FEB-22	16-FEB-22	222501277	18 00 51	10,40,28

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161	ROORKEE	55004715	V	N	21	N	01-FEB-22	28-FEB-22	222501277	18	00 21	2,44,96
162	ROORKEE	55004715	V	N	22	N	01-FEB-22	28-FEB-22	222501277	18	00 25	1,01,12
163	ROORKEE	55004715	V	N	18	N	01-FEB-22	28-FEB-22	222501277	18	00 42	18,30
164	ROORKEE	55004715	V	N	19	N	01-FEB-22	28-FEB-22	222501277	18	00 51	7,37,02
165	ROORKEE	55004715	V	N	20	N	01-FEB-22	28-FEB-22	222501277	18	00 51	92,04
166	SECRETRIAT	12004710	V	N	2	N	01-FEB-22	01-FEB-22	222501001	08	00 22	2,58
167	SECRETRIAT	12004707	V	N	16	N	01-FEB-22	05-FEB-22	222501001	07	00 08	1,76,70
168	SECRETRIAT	12004707	V	N	17	N	01-FEB-22	05-FEB-22	222501001	07	00 08	1,50,59
169	SECRETRIAT	12004707	V	N	12	N	01-FEB-22	05-FEB-22	222501001	07	00 20	1,25,44
170	SECRETRIAT	12004707	V	N	10	N	01-FEB-22	05-FEB-22	222501001	07	00 22	25,63
171	SECRETRIAT	12004707	V	N	11	N	01-FEB-22	05-FEB-22	222501001	07	00 22	1,94,39
172	SECRETRIAT	12004707	V	N	9	N	01-FEB-22	05-FEB-22	222501001	07	00 26	63,50
173	SECRETRIAT	12004710	V	N	5	N	01-FEB-22	05-FEB-22	222501001	08	00 07	19,40,00
174	SECRETRIAT	12004710	V	N	6	N	01-FEB-22	05-FEB-22	222501001	08	00 07	4,20,00
175	SECRETRIAT	12004710	V	N	40	N	01-FEB-22	05-FEB-22	222501001	08	00 27	1,50,00
176	SECRETRIAT	12004710	V	N	22	N	01-FEB-22	07-FEB-22	222501001	08	00 08	1,76,70
177	SECRETRIAT	12004710	V	N	23	N	01-FEB-22	07-FEB-22	222501001	08	00 08	1,76,70
178	SECRETRIAT	12004710	V	N	21	N	01-FEB-22	07-FEB-22	222501001	08	00 25	10,02
179	SECRETRIAT	12004710	V	N	30	N	01-FEB-22	09-FEB-22	222501001	08	00 02	1,75,00
180	SECRETRIAT	12004710	V	N	29	N	01-FEB-22	09-FEB-22	222501001	08	00 08	1,85,39
181	SECRETRIAT	12004707	V	N	59	N	01-FEB-22	15-FEB-22	222501001	07	00 22	35,00
182	SECRETRIAT	12004707	V	N	58	N	01-FEB-22	15-FEB-22	222501001	07	00 25	13,32
183	SECRETRIAT	12004707	V	N	64	N	01-FEB-22	15-FEB-22	222501001	07	00 27	1,18,15
184	SECRETRIAT	12004710	V	N	60	N	01-FEB-22	15-FEB-22	222501001	08	00 20	2,35,48
185	SECRETRIAT	12004710	V	N	62	N	01-FEB-22	15-FEB-22	222501001	08	00 22	14,00
186	SECRETRIAT	12004710	V	N	63	N	01-FEB-22	15-FEB-22	222501001	08	00 23	3,21,26
187	SECRETRIAT	12004710	V	N	61	N	01-FEB-22	15-FEB-22	222501001	08	00 30	21,78
188	SECRETRIAT	12004710	V	N	67	N	01-FEB-22	16-FEB-22	222501001	08	00 22	17,10
189	SECRETRIAT	12004710	V	N	66	N	01-FEB-22	16-FEB-22	222501001	08	00 29	91,59
190	SECRETRIAT	12004710	V	N	71	N	01-FEB-22	21-FEB-22	222501001	08	00 22	97,20
191	SECRETRIAT	12004710	V	N	70	N	01-FEB-22	21-FEB-22	222501001	08	00 29	2,08,28
192	SECRETRIAT	12004707	V	N	15	N	01-FEB-22	28-FEB-22	222501001	07	00 01	30,03,00

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193	SECRETRIAT	12004707	V	N	15	N	01-FEB-22	28-FEB-22	222501001	07	00	03	9,30,93
194	SECRETRIAT	12004707	V	N	15	N	01-FEB-22	28-FEB-22	222501001	07	00	06	4,09,60
195	TEHRI GARHWAL	61004709	V	N	1	N	01-FEB-22	01-FEB-22	222501102	07	00	56	5,05,00,00
196	UDHAM SINGH NAGAR	75004709	V	N	4	N	01-FEB-22	01-FEB-22	222501277	06	00	01	35,13,00
197	UDHAM SINGH NAGAR	75004709	V	N	4	N	01-FEB-22	01-FEB-22	222501277	06	00	03	17,04,99
198	UDHAM SINGH NAGAR	75004709	V	N	4	N	01-FEB-22	01-FEB-22	222501277	06	00	06	1,48,20
199	UDHAM SINGH NAGAR	75004709	V	N	4	N	01-FEB-22	02-FEB-22	222501277	06	00	08	1,97,00
200	UTTARKASHI	41004709	V	N	1	N	01-FEB-22	02-FEB-22	222501102	07	00	56	4,30,00,00
201	UTTARKASHI	41004709	V	N	5	N	01-FEB-22	05-FEB-22	222501277	12	00	02	15,00
202	UTTARKASHI	41004709	V	N	6	N	01-FEB-22	05-FEB-22	222501277	12	00	08	1,46,59
203	UTTARKASHI	41004709	V	N	7	N	01-FEB-22	05-FEB-22	222501277	12	00	08	1,67,10
204	UTTARKASHI	41004709	V	N	8	N	01-FEB-22	05-FEB-22	222501277	12	00	08	1,85,60
205	UTTARKASHI	41004709	V	N	9	N	01-FEB-22	09-FEB-22	222501102	01	02	56	5,00,00
206	UTTARKASHI	41004709	V	N	10	N	01-FEB-22	09-FEB-22	222501102	95	02	56	5,00,00
207	UTTARKASHI	41004709	V	N	11	N	01-FEB-22	09-FEB-22	222501283	02	00	56	11,55,00
208	UTTARKASHI	41004709	V	N	13	N	01-FEB-22	28-FEB-22	222501277	12	00	25	71,74

63,27,36,42

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	TREASURY	CODE	V/C	P/NP	VCH	No			HEAD	OF	ACCOUNT	AMOUNT
1	BAGESHWAR	89004633	V	N	3	N	01-FEB-22	04-FEB-22	223002101	02	00 01	11,28,47
2	BAGESHWAR	89004633	V	N	3	N	01-FEB-22	04-FEB-22	223002101	02	00 03	5,56,30
3	BAGESHWAR	89004633	V	N	3	N	01-FEB-22	04-FEB-22	223002101	02	00 06	1,10,30
4	CHAMPAWAT	88004633	V	N	2	N	01-FEB-22	07-FEB-22	223002101	02	00 01	3,70,00
5	CHAMPAWAT	88004633	V	N	2	N	01-FEB-22	07-FEB-22	223002101	02	00 03	1,80,64
6	CHAMPAWAT	88004633	V	N	3	N	01-FEB-22	07-FEB-22	223002101	02	00 04	8,00
7	CHAMPAWAT	88004633	V	N	4	N	01-FEB-22	07-FEB-22	223002101	02	00 04	15,50
8	CHAMPAWAT	88004633	V	N	5	N	01-FEB-22	07-FEB-22	223002101	02	00 04	10,75
9	CHAMPAWAT	88004633	V	N	2	N	01-FEB-22	07-FEB-22	223002101	02	00 06	39,50
10	CHAMPAWAT	88004633	V	N	8	N	01-FEB-22	07-FEB-22	223002101	02	00 26	77,00
11	CHAMPAWAT	88004633	V	N	10	N	01-FEB-22	08-FEB-22	223002101	02	00 02	1,00,00
12	CHAMPAWAT	88004633	V	N	11	N	01-FEB-22	08-FEB-22	223002101	02	00 20	1,08,00
13	CHAMPAWAT	88004633	V	N	12	N	01-FEB-22	08-FEB-22	223002101	02	00 22	17,97
14	CHAMPAWAT	88004633	V	N	14	N	01-FEB-22	08-FEB-22	223002101	02	00 26	48,00
15	CHAMPAWAT	88004633	V	N	25	N	01-FEB-22	23-FEB-22	223002101	02	00 20	1,18,25
16	CHAMPAWAT	88004633	V	N	21	N	01-FEB-22	23-FEB-22	223002101	02	00 22	34,45
17	CHAMPAWAT	88004633	V	N	23	N	01-FEB-22	23-FEB-22	223002101	02	00 26	14,16
18	HARIDWAR	65004636	V	N	3	N	01-FEB-22	02-FEB-22	223003003	02	01 44	7,03,93
19	HARIDWAR	65004636	V	N	29	N	01-FEB-22	28-FEB-22	223003003	02	01 44	2,07,04
20	PAURI GARHWAL	42044634	V	N	40	N	01-FEB-22	28-FEB-22	223003003	02	01 44	5,63,00
21	PAURI GARHWAL	42044634	V	N	42	N	01-FEB-22	28-FEB-22	223003003	02	01 44	97,20
22	PAURI GARHWAL	42044634	V	N	43	N	01-FEB-22	28-FEB-22	223003003	02	01 44	3,30,11
23	ROORKEE	55004634	V	N	1	N	01-FEB-22	03-FEB-22	223003003	02	01 44	34,27
24	RUDRAPRAYAG	90004633	V	N	8	N	01-FEB-22	05-FEB-22	223002101	02	00 22	52,50
25	RUDRAPRAYAG	90004633	V	N	15	N	01-FEB-22	16-FEB-22	223002101	02	00 22	7,45
26	RUDRAPRAYAG	90004633	V	N	20	N	01-FEB-22	25-FEB-22	223002101	02	00 26	51,50
27	TEHRI GARHWAL	61004633	V	N	4	N	01-FEB-22	07-FEB-22	223002101	02	00 20	46,20
28	UDHAM SINGH NAGAR	75004634	V	N	1	N	01-FEB-22	02-FEB-22	223003003	02	01 21	2,49,50
29	UDHAM SINGH NAGAR	75024634	V	N	12	N	01-FEB-22	05-FEB-22	223003003	02	01 44	17,50
30	UDHAM SINGH NAGAR	75024634	V	N	13	N	01-FEB-22	05-FEB-22	223003003	02	01 44	20,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH Date	HEAD OF ACCOUNT	AMOUNT
31	UDHAM SINGH NAGAR	75034634	V	N	21	N	01-FEB-22 07-FEB-22	223003003 02 01 44	69,00
32	UDHAM SINGH NAGAR	75044635	V	N	23	N	01-FEB-22 07-FEB-22	223003003 02 01 44	50,74
33	UDHAM SINGH NAGAR	75044635	V	N	24	N	01-FEB-22 07-FEB-22	223003003 02 01 44	1,06,56
34	UDHAM SINGH NAGAR	75024634	V	N	32	N	01-FEB-22 11-FEB-22	223003003 02 01 44	4,67,60
35	UDHAM SINGH NAGAR	75024634	V	N	43	N	01-FEB-22 24-FEB-22	223003003 02 01 44	1,08,56
36	UDHAM SINGH NAGAR	75044635	V	N	47	N	01-FEB-22 25-FEB-22	223003003 02 01 26	33,40
37	UDHAM SINGH NAGAR	75044635	V	N	46	N	01-FEB-22 25-FEB-22	223003003 02 01 44	34,34
38	UDHAM SINGH NAGAR	75004634	V	N	51	N	01-FEB-22 28-FEB-22	223003003 02 01 26	1,49,86
39	UDHAM SINGH NAGAR	75004634	V	N	53	N	01-FEB-22 28-FEB-22	223003003 02 01 44	1,18,17
40	UTTARKASHI	41034634	V	N	3	N	01-FEB-22 07-FEB-22	223003003 02 01 44	2,33,66
									66,89,38

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37004709	V	N	1	N	01-FEB-22	02-FEB-22	223560102	02	01	57	5,69,52,00
2	ALMORA	37004709	V	N	3	N	01-FEB-22	03-FEB-22	223502101	02	08	56	4,42,08,00
3	ALMORA	37004709	V	N	6	N	01-FEB-22	03-FEB-22	223502101	02	08	56	93,59,00
4	ALMORA	37004709	V	N	4	N	01-FEB-22	03-FEB-22	223503102	95	01	57	23,16,00
5	ALMORA	37004709	V	N	8	N	01-FEB-22	04-FEB-22	223502101	02	08	56	24,51,00
6	ALMORA	37024153	V	N	14	N	01-FEB-22	07-FEB-22	223502102	02	02	08	90,00
7	ALMORA	37004155	V	N	17	N	01-FEB-22	09-FEB-22	223503102	95	02	57	11,88,00
8	ALMORA	37024153	V	N	40	N	01-FEB-22	15-FEB-22	223502102	01	01	44	25,00,00
9	BAGESHWAR	89024153	V	N	29	N	01-FEB-22	22-FEB-22	223502102	01	01	44	48,46,72
10	BAGESHWAR	89044153	V	N	33	N	01-FEB-22	25-FEB-22	223502102	01	01	44	15,00,00
11	CHAMOLI	40034153	V	N	11	N	01-FEB-22	07-FEB-22	223502102	01	01	44	13,82,78
12	CHAMOLI	40064153	V	N	17	N	01-FEB-22	10-FEB-22	223502102	01	01	44	18,41,70
13	CHAMOLI	40064153	V	N	18	N	01-FEB-22	10-FEB-22	223502102	01	01	44	28,63,30
14	CHAMOLI	40044153	V	N	26	N	01-FEB-22	23-FEB-22	223502102	01	01	44	3,60,24
15	CHAMPAWAT	88024154	V	N	11	N	01-FEB-22	07-FEB-22	223502102	01	01	44	8,50,20
16	DEHRADUN	01054151	V	N	3	N	01-FEB-22	02-FEB-22	223502102	01	01	44	40,10,22
17	DEHRADUN	01054153	V	N	6	N	01-FEB-22	02-FEB-22	223502102	01	01	44	41,69,39
18	DEHRADUN	01004155	V	N	26	N	01-FEB-22	08-FEB-22	223503102	95	02	57	22,44,00
19	DEHRADUN	01004155	V	N	27	N	01-FEB-22	08-FEB-22	223503102	95	02	57	4,32,00
20	DEHRADUN	01004155	V	N	28	N	01-FEB-22	08-FEB-22	223503102	95	02	57	5,64,00
21	DEHRADUN	01004709	V	N	74	N	01-FEB-22	11-FEB-22	223503102	01	03	56	24,00,00
22	HALDWANI	07004154	V	N	38	N	01-FEB-22	28-FEB-22	223502102	01	01	44	68,24,68
23	HARIDWAR	65004709	V	N	24	N	01-FEB-22	01-FEB-22	223502101	02	08	56	7,90,80,00
24	HARIDWAR	65004709	V	N	5	N	01-FEB-22	01-FEB-22	223503101	01	01	57	12,41,76,00
25	HARIDWAR	65004709	V	N	16	N	01-FEB-22	01-FEB-22	223503102	95	01	57	51,12,00
26	HARIDWAR	65004709	V	N	23	N	01-FEB-22	01-FEB-22	223560102	02	01	57	17,97,36,00
27	HARIDWAR	65004709	V	N	4	N	01-FEB-22	01-FEB-22	223560102	02	01	57	15,28,32,00
28	HARIDWAR	65004155	V	N	48	N	01-FEB-22	02-FEB-22	223502103	02	01	57	7,09,68,00
29	HARIDWAR	65004155	V	N	45	N	01-FEB-22	02-FEB-22	223503102	01	02	57	1,02,12,00
30	HARIDWAR	65004709	V	N	20	N	01-FEB-22	02-FEB-22	223560102	02	01	57	17,69,04,00
31	HARIDWAR	65004155	V	N	40	N	01-FEB-22	03-FEB-22	223502103	02	01	57	2,31,24,00
32	HARIDWAR	65004155	V	N	38	N	01-FEB-22	03-FEB-22	223503102	95	02	57	2,38,26,00

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	KOTDWAR	56004153	V	N	2	N	01-FEB-22	01-FEB-22	223502102	01	01	44	12,32,25
34	KOTDWAR	56004153	V	N	3	N	01-FEB-22	11-FEB-22	223502102	01	01	44	29,07,75
35	NAINITAL	36174153	V	N	2	N	01-FEB-22	05-FEB-22	223502102	01	01	44	1,00,75,25
36	NAINITAL	36004709	V	N	9	N	01-FEB-22	11-FEB-22	223503101	95	01	57	15,84,00
37	NAINITAL	36004709	V	N	8	N	01-FEB-22	11-FEB-22	223503102	01	03	56	6,00,00
38	PAURI GARHWAL	42004155	V	N	34	N	01-FEB-22	10-FEB-22	223503102	01	02	57	39,66,00
39	PAURI GARHWAL	42004155	V	N	40	N	01-FEB-22	10-FEB-22	223503102	95	02	57	35,60,00
40	PAURI GARHWAL	42004709	V	N	14	N	01-FEB-22	10-FEB-22	223502101	02	08	56	3,91,54,00
41	PAURI GARHWAL	42004709	V	N	22	N	01-FEB-22	10-FEB-22	223503101	95	01	57	1,44,96,00
42	PAURI GARHWAL	42004709	V	N	7	N	01-FEB-22	10-FEB-22	223503102	01	03	56	24,00,00
43	PAURI GARHWAL	42004709	V	N	15	N	01-FEB-22	10-FEB-22	223503102	95	01	57	2,40,00
44	PAURI GARHWAL	42004709	V	N	21	N	01-FEB-22	10-FEB-22	223560102	02	01	57	2,84,42,00
45	PAURI GARHWAL	42004709	V	N	23	N	01-FEB-22	10-FEB-22	223560102	02	01	57	10,00,00,00
46	PAURI GARHWAL	42004150	V	N	51	N	01-FEB-22	17-FEB-22	223502102	01	01	44	6,35,27
47	PAURI GARHWAL	42004150	V	N	53	N	01-FEB-22	17-FEB-22	223502102	01	01	44	3,42,00
48	PAURI GARHWAL	42004150	V	N	66	N	01-FEB-22	28-FEB-22	223502102	02	02	08	36,00
49	PAURI GARHWAL	42004151	V	N	62	N	01-FEB-22	28-FEB-22	223502102	01	01	44	1,98,00
50	PAURI GARHWAL	42004151	V	N	63	N	01-FEB-22	28-FEB-22	223502102	01	01	44	3,35,24
51	PAURI GARHWAL	42004153	V	N	61	N	01-FEB-22	28-FEB-22	223502102	01	01	44	23,77,50
52	PITHORAGARH	38004155	V	N	4	N	01-FEB-22	02-FEB-22	223502103	02	01	57	6,99,76,00
53	PITHORAGARH	38004155	V	N	7	N	01-FEB-22	02-FEB-22	223503102	95	02	57	1,33,02,00
54	PITHORAGARH	38004709	V	N	9	N	01-FEB-22	02-FEB-22	223502101	02	08	56	3,74,10,00
55	PITHORAGARH	38004709	V	N	14	N	01-FEB-22	02-FEB-22	223503102	95	01	57	20,90,00
56	PITHORAGARH	38024152	V	N	37	N	01-FEB-22	05-FEB-22	223502102	01	01	44	23,36,60
57	PITHORAGARH	38004709	V	N	47	N	01-FEB-22	07-FEB-22	223560102	02	01	57	89,36,00
58	PITHORAGARH	38104153	V	N	59	N	01-FEB-22	09-FEB-22	223502102	01	01	44	41,76,27
59	PITHORAGARH	38004709	V	N	57	N	01-FEB-22	10-FEB-22	223502101	02	07	56	30,00
60	PITHORAGARH	38004154	V	N	61	N	01-FEB-22	16-FEB-22	223502102	01	01	44	46,55,25
61	PITHORAGARH	38014153	V	N	62	N	01-FEB-22	21-FEB-22	223502102	01	01	08	45,42,84
62	PITHORAGARH	38014153	V	N	63	N	01-FEB-22	21-FEB-22	223502102	01	01	08	19,80,00
63	PITHORAGARH	38014153	V	N	64	N	01-FEB-22	21-FEB-22	223502102	01	01	08	5,25,00
64	PITHORAGARH	38004153	V	N	79	N	01-FEB-22	28-FEB-22	223502102	01	01	08	4,50,00

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S.No.			DE		MOA	VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT	
65	ROORKEE	55004154	V	N	2	N	01-FEB-22	02-FEB-22	223502102	01	01	44	1,24,35,25
66	RUDRAPRAYAG	90004155	V	N	2	N	01-FEB-22	01-FEB-22	223502103	02	01	57	28,08,00
67	RUDRAPRAYAG	90004709	V	N	3	N	01-FEB-22	01-FEB-22	223503102	95	01	57	3,60,00
68	RUDRAPRAYAG	90044153	V	N	15	N	01-FEB-22	09-FEB-22	223502102	01	01	44	28,34,69
69	RUDRAPRAYAG	90024153	V	N	31	N	01-FEB-22	24-FEB-22	223502102	01	01	08	18,22,50
70	RUDRAPRAYAG	90024153	V	N	32	N	01-FEB-22	24-FEB-22	223502102	01	01	08	7,35,00
71	RUDRAPRAYAG	90024153	V	N	33	N	01-FEB-22	24-FEB-22	223502102	01	01	08	13,50,00
72	RUDRAPRAYAG	90024153	V	N	34	N	01-FEB-22	24-FEB-22	223502102	01	01	08	23,10,81
73	SECRETRIAT	12004166	V	N	58	N	01-FEB-22	17-FEB-22	223502102	01	01	42	3,86,80,00
74	SECRETRIAT	12004166	V	N	70	N	01-FEB-22	24-FEB-22	223502102	01	01	08	51,62,05,10
75	SECRETRIAT	12004166	V	N	73	N	01-FEB-22	24-FEB-22	223502102	01	01	44	55,41,66,67
76	TEHRI GARHWAL	61024153	V	N	4	N	01-FEB-22	01-FEB-22	223502102	01	01	44	30,52,91
77	TEHRI GARHWAL	61004154	V	N	10	N	01-FEB-22	11-FEB-22	223502102	01	01	44	35,83,91
78	TEHRI GARHWAL	61004153	V	N	21	N	01-FEB-22	23-FEB-22	223502102	01	01	44	10,22,99
79	TEHRI GARHWAL	61002103	V	N	23	N	01-FEB-22	24-FEB-22	223502102	01	01	44	19,42,86
80	TEHRI GARHWAL	61014153	V	N	34	N	01-FEB-22	28-FEB-22	223502102	01	01	44	13,90,52
81	UDHAM SINGH NAGAR	75004709	V	N	1	N	01-FEB-22	01-FEB-22	223502101	02	08	56	2,22,67,00
82	UDHAM SINGH NAGAR	75004709	V	N	2	N	01-FEB-22	01-FEB-22	223502101	02	08	56	1,81,20,00
83	UDHAM SINGH NAGAR	75004709	V	N	6	N	01-FEB-22	01-FEB-22	223502101	02	08	56	2,16,00
84	UDHAM SINGH NAGAR	75004709	V	N	4	N	01-FEB-22	01-FEB-22	223503102	95	01	57	11,28,00
85	UDHAM SINGH NAGAR	75004155	V	N	11	N	01-FEB-22	02-FEB-22	223502103	02	01	57	16,80,00
86	UDHAM SINGH NAGAR	75004155	V	N	16	N	01-FEB-22	02-FEB-22	223502103	02	01	57	2,11,92,00
87	UDHAM SINGH NAGAR	75004155	V	N	17	N	01-FEB-22	02-FEB-22	223502103	02	01	57	10,47,36,00
88	UDHAM SINGH NAGAR	75004155	V	N	21	N	01-FEB-22	02-FEB-22	223503102	95	02	57	19,08,00
89	UDHAM SINGH NAGAR	75004155	V	N	24	N	01-FEB-22	02-FEB-22	223503102	95	02	57	2,44,92,00
90	UDHAM SINGH NAGAR	75074153	V	N	33	N	01-FEB-22	07-FEB-22	223502102	01	01	44	75,82,71
91	UDHAM SINGH NAGAR	75074153	V	N	34	N	01-FEB-22	07-FEB-22	223502102	01	01	44	72,27,71

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
92	UDHAM SINGH NAGAR	75024154	V	N		35	N	01-FEB-22	09-FEB-22	223502102 01 01 44	1,52,65,96
93	UDHAM SINGH NAGAR	75004709	V	N		39	N	01-FEB-22	11-FEB-22	223503102 01 03 56	2,00,00
94	UDHAM SINGH NAGAR	75004154	V	N		71	N	01-FEB-22	14-FEB-22	223502102 01 01 44	80,82,88
95	UDHAM SINGH NAGAR	75034153	V	N		74	N	01-FEB-22	24-FEB-22	223502102 01 01 44	40,54,13
96	UTTARKASHI	41034153	V	N		34	N	01-FEB-22	11-FEB-22	223502102 01 01 44	42,69,02
97	UTTARKASHI	41024153	V	N		45	N	01-FEB-22	21-FEB-22	223502102 01 01 44	1,14,00
98	UTTARKASHI	41024153	V	N		47	N	01-FEB-22	21-FEB-22	223502102 01 01 44	3,15,00
99	UTTARKASHI	41014153	V	N		53	N	01-FEB-22	28-FEB-22	223502102 01 01 44	15,02,97
											2,75,13,69,04

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	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37092133	V	N	21	N	01-FEB-22	09-FEB-22	240100102	02	05 56	19,90,00
2	ALMORA	37012108	V	N	71	N	01-FEB-22	24-FEB-22	240100119	01	02 56	34,20,00,00
3	ALMORA	37012108	V	N	67	N	01-FEB-22	24-FEB-22	240100119	95	02 56	3,80,00,00
4	ALMORA	37002133	V	N	74	N	01-FEB-22	26-FEB-22	240100102	02	05 56	19,31
5	CHAMOLI	40002066	V	N	13	N	01-FEB-22	01-FEB-22	240100119	02	12 02	44,85
6	CHAMOLI	40002066	V	N	4	N	01-FEB-22	01-FEB-22	240100119	02	13 02	1,48,20
7	CHAMOLI	40002133	V	N	2	N	01-FEB-22	01-FEB-22	240100102	02	05 56	2,94,62
8	CHAMOLI	40002133	V	N	3	N	01-FEB-22	01-FEB-22	240100102	02	05 56	27,35
9	CHAMOLI	40032133	V	N	43	N	01-FEB-22	23-FEB-22	240100102	02	05 56	2,28,42
10	CHAMOLI	40032133	V	N	49	N	01-FEB-22	23-FEB-22	240100102	02	05 56	29,00
11	CHAMOLI	40032133	V	N	50	N	01-FEB-22	23-FEB-22	240100102	02	05 56	1,21,00
12	CHAMOLI	40062133	V	N	64	N	01-FEB-22	25-FEB-22	240100102	02	05 56	25,00,00
13	CHAMOLI	40062133	V	N	65	N	01-FEB-22	25-FEB-22	240100102	02	05 56	25,00,00
14	CHAMPAWAT	88002103	V	N	2	N	01-FEB-22	07-FEB-22	240100119	02	16 56	2,00,00
15	CHAMPAWAT	88002103	V	N	3	N	01-FEB-22	07-FEB-22	240100119	02	16 56	2,00,00
16	CHAMPAWAT	88002103	V	N	8	N	01-FEB-22	07-FEB-22	240100119	02	16 56	2,00,00
17	DEHRADUN	01002103	V	N	25	N	01-FEB-22	08-FEB-22	240100119	02	16 56	69,93,00
18	HALDWANI	07002133	V	N	30	N	01-FEB-22	17-FEB-22	240100102	02	05 56	1,00,00
19	HALDWANI	07002133	V	N	31	N	01-FEB-22	17-FEB-22	240100102	02	05 56	1,99,81
20	HALDWANI	07002066	V	N	50	N	01-FEB-22	24-FEB-22	240100119	02	12 56	41,50
21	HALDWANI	07002066	V	N	49	N	01-FEB-22	24-FEB-22	240100119	02	13 02	20,08
22	HALDWANI	07002066	V	N	53	N	01-FEB-22	24-FEB-22	240100119	02	14 56	3,00,00
23	HALDWANI	07002066	V	N	54	N	01-FEB-22	24-FEB-22	240100119	02	14 56	40,00,00
24	HALDWANI	07002066	V	N	57	N	01-FEB-22	25-FEB-22	240100119	02	14 56	1,50,00
25	HARIDWAR	65002133	V	N	1	N	01-FEB-22	08-FEB-22	240100102	02	05 56	1,08,74
26	HARIDWAR	65002133	V	N	2	N	01-FEB-22	08-FEB-22	240100102	02	05 56	1,08,87
27	HARIDWAR	65002133	V	N	3	N	01-FEB-22	08-FEB-22	240100102	02	05 56	4,19,75
28	HARIDWAR	65002133	V	N	4	N	01-FEB-22	08-FEB-22	240100102	02	05 56	4,07,88
29	HARIDWAR	65002133	V	N	5	N	01-FEB-22	08-FEB-22	240100102	02	05 56	19,00,00
30	NAINITAL	36002133	V	N	1	N	01-FEB-22	01-FEB-22	240100102	02	05 56	2,88,99
31	NAINITAL	36192135	V	N	105	N	01-FEB-22	25-FEB-22	240100102	02	05 56	9,10,00
32	NAINITAL	36192135	V	N	106	N	01-FEB-22	25-FEB-22	240100102	02	05 56	9,65,03

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	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT					AMOUNT
33	NARENDRA NAGAR	39002133	V	N	9	N	01-FEB-22	15-FEB-22	240100102	02	05	56	17,56,49
34	PAURI GARHWAL	42002103	V	N	42	N	01-FEB-22	11-FEB-22	240100119	02	16	56	5,00,00
35	PAURI GARHWAL	42002103	V	N	113	N	01-FEB-22	28-FEB-22	240100119	02	16	56	10,00,00
36	PAURI GARHWAL	42002103	V	N	114	N	01-FEB-22	28-FEB-22	240100119	02	16	56	5,00,00
37	PITHORAGARH	38002103	V	N	3	N	01-FEB-22	04-FEB-22	240100119	02	16	56	25,00,00
38	PITHORAGARH	38002133	V	N	84	N	01-FEB-22	23-FEB-22	240100102	02	05	56	24,95
39	PITHORAGARH	38002133	V	N	85	N	01-FEB-22	23-FEB-22	240100102	02	05	56	2,46,53
40	PITHORAGARH	38002133	V	N	96	N	01-FEB-22	23-FEB-22	240100102	02	05	56	24,61,81
41	PITHORAGARH	38002133	V	N	97	N	01-FEB-22	23-FEB-22	240100102	02	05	56	61,63
42	SECRETRIAT	12002065	V	N	41	N	01-FEB-22	09-FEB-22	240100119	02	94	10	5,25,00
43	SECRETRIAT	12002065	V	N	42	N	01-FEB-22	09-FEB-22	240100119	02	94	22	97,50
44	SECRETRIAT	12002135	V	N	34	N	01-FEB-22	09-FEB-22	240100001	01	08	56	56,11,95,40
45	SECRETRIAT	12002135	V	N	33	N	01-FEB-22	09-FEB-22	240100001	95	08	56	5,61,20,00
46	SECRETRIAT	12002135	V	N	57	N	01-FEB-22	11-FEB-22	240100109	01	02	56	3,15,30,00
47	SECRETRIAT	12002135	V	N	56	N	01-FEB-22	11-FEB-22	240100109	95	02	56	35,00,00
48	SECRETRIAT	12002065	V	N	74	N	01-FEB-22	16-FEB-22	240100119	02	12	44	2,00,00
49	SECRETRIAT	12002065	V	N	102	N	01-FEB-22	24-FEB-22	240100119	02	12	02	29,25
50	SECRETRIAT	12002065	V	N	82	N	01-FEB-22	24-FEB-22	240100119	02	13	44	3,00,00
51	SECRETRIAT	12002065	V	N	83	N	01-FEB-22	24-FEB-22	240100119	02	13	44	50,00
52	SECRETRIAT	12002065	V	N	87	N	01-FEB-22	24-FEB-22	240100119	02	13	44	1,00,00
53	SECRETRIAT	12002065	V	N	88	N	01-FEB-22	24-FEB-22	240100119	02	94	22	1,28,76
54	UTTARKASHI	41012135	V	N	11	N	01-FEB-22	09-FEB-22	240100102	02	05	56	2,30,00

Voucher Details

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S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

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Grant No.: 30

S.No.			DE		MOA		VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No					HEAD OF ACCOUNT			AMOUNT
1	CHAMOLI	40002295	V	N		14	N	01-FEB-22	10-FEB-22	240300106	02	10	42	1,10,00
2	CHAMOLI	40002295	V	N		13	N	01-FEB-22	10-FEB-22	240300106	02	11	42	4,60,00
														5,70,00

Voucher Details

Report Id:Voucher_details.rdf
Grant No.: 30

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT				AMOUNT		
1	BAGESHWAR	89002353	V	N	6	N	01-FEB-22	11-FEB-22	240400102	02 01 42	1,19,56		
2	BAGESHWAR	89002353	V	N	9	N	01-FEB-22	11-FEB-22	240400102	02 02 56	81,75,00		
3	BAGESHWAR	89002353	V	N	3	N	01-FEB-22	11-FEB-22	240400102	02 04 56	13,99,55		
4	CHAMPAWAT	88002353	V	N	3	N	01-FEB-22	23-FEB-22	240400102	02 01 42	7,81,79		
5	CHAMPAWAT	88002353	V	N	2	N	01-FEB-22	23-FEB-22	240400102	02 02 56	5,30,00		
6	CHAMPAWAT	88002353	V	N	5	N	01-FEB-22	23-FEB-22	240400102	02 04 56	1,07,98,32		
7	PAURI GARHWAL	42002353	V	N	3	N	01-FEB-22	02-FEB-22	240400102	02 02 56	1,09,98		
8	PAURI GARHWAL	42002353	V	N	5	N	01-FEB-22	07-FEB-22	240400102	02 02 56	4,54,52		
9	PAURI GARHWAL	42002353	V	N	14	N	01-FEB-22	24-FEB-22	240400102	02 02 56	75,34		
10	PAURI GARHWAL	42002353	V	N	22	N	01-FEB-22	24-FEB-22	240400102	02 02 56	3,98,08		

2,28,42,14

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Grant No.: 30

S.No.			DE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT							AMOUNT
1	ALMORA	37002366	V	N	1	N	01-FEB-22	11-FEB-22	240500101	03	00	56	21,60,00	
2	ALMORA	37002366	V	N	7	N	01-FEB-22	11-FEB-22	240500101	03	00	56	7,20,00	
3	ALMORA	37002366	V	N	2	N	01-FEB-22	11-FEB-22	240500101	04	00	56	4,20,00	
4	CHAMOLI	40002366	V	N	10	N	01-FEB-22	09-FEB-22	240500101	03	00	56	7,20,00	
5	CHAMOLI	40002366	V	N	2	N	01-FEB-22	09-FEB-22	240500101	03	00	56	7,20,00	
6	CHAMOLI	40002366	V	N	3	N	01-FEB-22	09-FEB-22	240500101	03	00	56	7,20,00	
7	CHAMOLI	40002366	V	N	4	N	01-FEB-22	09-FEB-22	240500101	03	00	56	7,20,00	
8	CHAMOLI	40002366	V	N	9	N	01-FEB-22	09-FEB-22	240500101	03	00	56	7,20,00	
9	HALDWANI	07002366	V	N	3	N	01-FEB-22	24-FEB-22	240500101	03	00	56	36,00,00	
10	HARIDWAR	65002366	V	N	5	N	01-FEB-22	25-FEB-22	240500101	04	00	56	15,00,00	
11	PAURI GARHWAL	42004363	V	N	3	N	01-FEB-22	01-FEB-22	240500101	04	00	56	8,30,00	
12	PAURI GARHWAL	42004363	V	N	6	N	01-FEB-22	16-FEB-22	240500101	04	00	56	8,40,00	
13	SECRETRIAT	12004362	V	N	9	N	01-FEB-22	24-FEB-22	240500101	03	00	56	21,60,00	
14	TEHRI GARHWAL	61002103	V	N	2	N	01-FEB-22	11-FEB-22	240500101	03	00	56	1,50,00	
15	UDHAM SINGH NAGAR	75004364	V	N	4	N	01-FEB-22	11-FEB-22	240500101	03	00	56	73,95,00	
16	UTTARKASHI	41002366	V	N	2	N	01-FEB-22	17-FEB-22	240500101	04	00	56	4,20,00	
17	UTTARKASHI	41002366	V	N	7	N	01-FEB-22	23-FEB-22	240500101	04	00	56	4,20,00	
18	UTTARKASHI	41002366	V	N	10	N	01-FEB-22	25-FEB-22	240500101	04	00	56	4,20,00	

2,46,35,00

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S.No.			DE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT							AMOUNT
1	DEHRADUN	01054258	V	N		72	N	01-FEB-22	11-FEB-22	240601101	02	00	52	2,08,65
2	DEHRADUN	01004326	V	N		306	N	01-FEB-22	28-FEB-22	240602110	01	01	08	50,00,00
3	DEHRADUN	01004326	V	N		305	N	01-FEB-22	28-FEB-22	240602110	01	01	51	83,10,00
4	DEHRADUN	01004326	V	N		300	N	01-FEB-22	28-FEB-22	240602110	01	01	52	18,00,00
5	DEHRADUN	01004326	V	N		301	N	01-FEB-22	28-FEB-22	240602110	95	01	52	42,50,00
6	UTTARKASHI	41004258	V	N		20	N	01-FEB-22	05-FEB-22	240601101	02	00	46	2,14,50
7	UTTARKASHI	41004258	V	N		22	N	01-FEB-22	05-FEB-22	240601101	02	00	46	2,14,50
8	UTTARKASHI	41004258	V	N		58	N	01-FEB-22	17-FEB-22	240601101	02	00	46	1,71,60

2,01,69,25

Voucher Details

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S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

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S.No.	DDO CODE	TREASURY	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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Grant No.: 30

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

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S.No.			DE		MOA	VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002442	V	N	36	N	01-FEB-22	09-FEB-22	251500102	91	03 42	6,38,40
2	ALMORA	37002289	V	N	74	N	01-FEB-22	15-FEB-22	251500102	91	03 42	21,83,10
3	ALMORA	37002289	V	N	75	N	01-FEB-22	15-FEB-22	251500102	91	03 42	83,04,20
4	ALMORA	37002066	V	N	102	N	01-FEB-22	22-FEB-22	251500102	91	03 42	3,70,52
5	ALMORA	37002066	V	N	103	N	01-FEB-22	22-FEB-22	251500102	91	03 42	6,82,04
6	ALMORA	37002103	V	N	179	N	01-FEB-22	28-FEB-22	251500102	91	03 42	2,08,96
7	ALMORA	37002289	V	N	144	N	01-FEB-22	28-FEB-22	251500102	91	03 42	3,99,00
8	ALMORA	37002295	V	N	182	N	01-FEB-22	28-FEB-22	251500102	91	03 42	65,77
9	ALMORA	37002295	V	N	183	N	01-FEB-22	28-FEB-22	251500102	91	03 42	50,00
10	ALMORA	37002295	V	N	185	N	01-FEB-22	28-FEB-22	251500102	91	03 42	1,06,44
11	ALMORA	37002295	V	N	186	N	01-FEB-22	28-FEB-22	251500102	91	03 42	2,47,90
12	ALMORA	37002295	V	N	190	N	01-FEB-22	28-FEB-22	251500102	91	03 42	11,46,48
13	BAGESHWAR	89002103	V	N	1	N	01-FEB-22	01-FEB-22	251500102	91	05 42	45,00,00
14	BAGESHWAR	89002132	V	N	80	N	01-FEB-22	17-FEB-22	251500102	91	05 42	20,80,00
15	BAGESHWAR	89002132	V	N	81	N	01-FEB-22	17-FEB-22	251500102	91	05 42	20,24,78
16	BAGESHWAR	89002132	V	N	84	N	01-FEB-22	17-FEB-22	251500102	91	05 42	9,60,00
17	BAGESHWAR	89002132	V	N	87	N	01-FEB-22	17-FEB-22	251500102	91	05 42	20,40,00
18	BAGESHWAR	89002132	V	N	88	N	01-FEB-22	17-FEB-22	251500102	91	05 42	30,00,00
19	BAGESHWAR	89004709	V	N	93	N	01-FEB-22	24-FEB-22	251500102	91	05 42	1,37,83
20	BAGESHWAR	89002103	V	N	129	N	01-FEB-22	28-FEB-22	251500102	91	05 42	8,53,30
21	BAGESHWAR	89002103	V	N	133	N	01-FEB-22	28-FEB-22	251500102	91	05 42	6,09,50
22	BAGESHWAR	89002103	V	N	134	N	01-FEB-22	28-FEB-22	251500102	91	05 42	19,50,40
23	BAGESHWAR	89002103	V	N	136	N	01-FEB-22	28-FEB-22	251500102	91	05 42	4,87,60
24	CHAMOLI	40002066	V	N	12	N	01-FEB-22	01-FEB-22	251500102	91	10 42	3,90,00
25	CHAMOLI	40002103	V	N	21	N	01-FEB-22	03-FEB-22	251500102	91	10 42	24,37,28
26	CHAMOLI	40002295	V	N	24	N	01-FEB-22	03-FEB-22	251500102	91	10 42	35,45,80
27	CHAMOLI	40002289	V	N	44	N	01-FEB-22	04-FEB-22	251500102	91	10 42	11,46,00
28	CHAMOLI	40002289	V	N	47	N	01-FEB-22	04-FEB-22	251500102	91	10 42	56,36,00
29	CHAMOLI	40034233	V	N	72	N	01-FEB-22	11-FEB-22	251500102	91	10 42	25,00,00
30	CHAMOLI	40002133	V	N	90	N	01-FEB-22	17-FEB-22	251500102	91	10 42	22,23,76
31	CHAMOLI	40002133	V	N	99	N	01-FEB-22	21-FEB-22	251500102	91	10 42	4,76,68
32	CHAMOLI	40002295	V	N	104	N	01-FEB-22	21-FEB-22	251500102	91	10 42	2,52,00

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	CHAMOLI	40002295	V	N	106	N	01-FEB-22	21-FEB-22	251500102	91	10	42	2,79,00
34	CHAMOLI	40002295	V	N	108	N	01-FEB-22	21-FEB-22	251500102	91	10	42	4,96,00
35	CHAMOLI	40002133	V	N	115	N	01-FEB-22	23-FEB-22	251500102	91	10	42	6,20,76
36	CHAMOLI	40032133	V	N	111	N	01-FEB-22	23-FEB-22	251500102	91	10	42	1,20,26
37	CHAMOLI	40032133	V	N	121	N	01-FEB-22	23-FEB-22	251500102	91	10	42	59,00
38	CHAMOLI	40032133	V	N	122	N	01-FEB-22	23-FEB-22	251500102	91	10	42	41,00
39	CHAMOLI	40062133	V	N	138	N	01-FEB-22	25-FEB-22	251500102	91	10	42	39,99,98
40	CHAMOLI	40002103	V	N	146	N	01-FEB-22	28-FEB-22	251500102	91	10	42	4,99,56
41	CHAMOLI	40002295	V	N	152	N	01-FEB-22	28-FEB-22	251500102	91	10	42	14,74,38
42	CHAMPAWAT	88002289	V	N	7	N	01-FEB-22	07-FEB-22	251500102	91	06	42	49,81,80
43	CHAMPAWAT	88004633	V	N	13	N	01-FEB-22	08-FEB-22	251500102	91	06	42	2,48,00
44	CHAMPAWAT	88004633	V	N	14	N	01-FEB-22	08-FEB-22	251500102	91	06	42	1,02,13
45	DEHRADUN	01004636	V	N	30	N	01-FEB-22	01-FEB-22	251500102	91	07	42	1,84,08
46	DEHRADUN	01002661	V	N	1	N	01-FEB-22	02-FEB-22	251500102	91	07	42	32,46,22
47	DEHRADUN	01002442	V	N	22	N	01-FEB-22	05-FEB-22	251500102	91	07	42	2,49,00
48	DEHRADUN	01002442	V	N	27	N	01-FEB-22	05-FEB-22	251500102	91	07	42	2,46,85
49	DEHRADUN	01002132	V	N	102	N	01-FEB-22	23-FEB-22	251500102	91	07	42	38,90,00
50	DEHRADUN	01002295	V	N	121	N	01-FEB-22	28-FEB-22	251500102	91	07	42	3,50,00
51	DEHRADUN	01002295	V	N	122	N	01-FEB-22	28-FEB-22	251500102	91	07	42	3,50,00
52	HALDWANI	07002443	V	N	1	N	01-FEB-22	05-FEB-22	251500102	91	01	42	1,80,00
53	HALDWANI	07002066	V	N	8	N	01-FEB-22	11-FEB-22	251500102	91	01	42	50,70
54	HALDWANI	07002443	V	N	23	N	01-FEB-22	25-FEB-22	251500102	91	01	42	15,94
55	HALDWANI	07002443	V	N	25	N	01-FEB-22	25-FEB-22	251500102	91	01	42	2,01,60
56	HARIDWAR	65002289	V	N	4	N	01-FEB-22	02-FEB-22	251500102	91	13	42	38,55,80
57	HARIDWAR	65002103	V	N	34	N	01-FEB-22	08-FEB-22	251500102	91	13	42	48,70
58	HARIDWAR	65002289	V	N	22	N	01-FEB-22	08-FEB-22	251500102	91	13	42	28,19,90
59	HARIDWAR	65002453	V	N	33	N	01-FEB-22	09-FEB-22	251500102	91	13	42	2,42,40
60	HARIDWAR	65002103	V	N	35	N	01-FEB-22	11-FEB-22	251500102	91	13	42	14,56,00
61	HARIDWAR	65002103	V	N	36	N	01-FEB-22	11-FEB-22	251500102	91	13	42	7,28,00
62	HARIDWAR	65002103	V	N	37	N	01-FEB-22	11-FEB-22	251500102	91	13	42	7,50,00
63	HARIDWAR	65002289	V	N	51	N	01-FEB-22	22-FEB-22	251500102	91	13	42	1,76,60
64	HARIDWAR	65002103	V	N	71	N	01-FEB-22	24-FEB-22	251500102	91	13	42	2,80,00

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S.No.			JE		MOA	VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT					AMOUNT
65	HARIDWAR	65002103	V	N	72	N	01-FEB-22	24-FEB-22	251500102	91	13	42	1,40,00
66	HARIDWAR	65002103	V	N	73	N	01-FEB-22	24-FEB-22	251500102	91	13	42	7,28,00
67	HARIDWAR	65002003	V	N	92	N	01-FEB-22	28-FEB-22	251500102	91	13	42	19,01
68	HARIDWAR	65002103	V	N	87	N	01-FEB-22	28-FEB-22	251500102	91	13	42	3,29
69	KOTDWAR	56002103	V	N	1	N	01-FEB-22	03-FEB-22	251500102	91	08	42	40,00
70	NAINITAL	36002103	V	N	19	N	01-FEB-22	09-FEB-22	251500102	91	01	42	3,48,25
71	NAINITAL	36002103	V	N	20	N	01-FEB-22	09-FEB-22	251500102	91	01	42	40,00,00
72	NAINITAL	36002103	V	N	26	N	01-FEB-22	09-FEB-22	251500102	91	01	42	24,93,60
73	NAINITAL	36002103	V	N	27	N	01-FEB-22	09-FEB-22	251500102	91	01	42	13,07,45
74	NAINITAL	36002103	V	N	42	N	01-FEB-22	09-FEB-22	251500102	91	01	42	4,50,00
75	NAINITAL	36002295	V	N	32	N	01-FEB-22	09-FEB-22	251500102	91	01	42	24,92,82
76	NAINITAL	36002103	V	N	93	N	01-FEB-22	17-FEB-22	251500102	91	01	42	3,60,00
77	NAINITAL	36002295	V	N	120	N	01-FEB-22	23-FEB-22	251500102	91	01	42	16,49,70
78	NAINITAL	36002103	V	N	123	N	01-FEB-22	24-FEB-22	251500102	91	01	42	22,00,00
79	NAINITAL	36002103	V	N	133	N	01-FEB-22	28-FEB-22	251500102	91	01	42	2,80,00
80	NARENDRA NAGAR	39002132	V	N	22	N	01-FEB-22	15-FEB-22	251500102	91	09	42	3,11,46
81	NARENDRA NAGAR	39002132	V	N	33	N	01-FEB-22	23-FEB-22	251500102	91	09	42	7,56,25
82	NARENDRA NAGAR	39002132	V	N	34	N	01-FEB-22	23-FEB-22	251500102	91	09	42	8,40,00
83	NARENDRA NAGAR	39002132	V	N	35	N	01-FEB-22	23-FEB-22	251500102	91	09	42	60,00
84	NARENDRA NAGAR	39002132	V	N	42	N	01-FEB-22	23-FEB-22	251500102	91	09	42	2,68,50
85	PAURI GARHWAL	42002103	V	N	3	N	01-FEB-22	01-FEB-22	251500102	91	08	42	24,92,00
86	PAURI GARHWAL	42002103	V	N	5	N	01-FEB-22	01-FEB-22	251500102	91	08	42	19,93,90
87	PAURI GARHWAL	42002289	V	N	36	N	01-FEB-22	09-FEB-22	251500102	91	08	42	90,18,20
88	PAURI GARHWAL	42002289	V	N	37	N	01-FEB-22	09-FEB-22	251500102	91	08	42	11,28,60
89	PAURI GARHWAL	42002103	V	N	47	N	01-FEB-22	11-FEB-22	251500102	91	08	42	11,20,00
90	PAURI GARHWAL	42002103	V	N	48	N	01-FEB-22	11-FEB-22	251500102	91	08	42	4,76,63
91	PAURI GARHWAL	42002103	V	N	49	N	01-FEB-22	11-FEB-22	251500102	91	08	42	23,71,38
92	PAURI GARHWAL	42002103	V	N	50	N	01-FEB-22	11-FEB-22	251500102	91	08	42	1,00,00
93	PAURI GARHWAL	42002103	V	N	52	N	01-FEB-22	11-FEB-22	251500102	91	08	42	7,38,80
94	PAURI GARHWAL	42002103	V	N	83	N	01-FEB-22	11-FEB-22	251500102	91	08	42	63,80,00
95	PAURI GARHWAL	42002103	V	N	84	N	01-FEB-22	11-FEB-22	251500102	91	08	42	16,47,00
96	PAURI GARHWAL	42002103	V	N	85	N	01-FEB-22	11-FEB-22	251500102	91	08	42	11,00,00

Voucher Details

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Grant No.: 30

S.No.			DDO	JE		MOA	VCH Date						
	TREASURY		CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
97	PAURI GARHWAL	42002103	V	N		88	N	01-FEB-22	11-FEB-22	251500102	91 08 42		17,15,20
98	PAURI GARHWAL	42002103	V	N		141	N	01-FEB-22	28-FEB-22	251500102	91 08 42		1,93,19
99	PAURI GARHWAL	42002103	V	N		148	N	01-FEB-22	28-FEB-22	251500102	91 08 42		3,18,59
100	PAURI GARHWAL	42002132	V	N		140	N	01-FEB-22	28-FEB-22	251500102	91 08 42		36,65,06
101	PAURI GARHWAL	42002257	V	N		170	N	01-FEB-22	28-FEB-22	251500102	95 05 56		8,00,00,00
102	PAURI GARHWAL	42002661	V	N		149	N	01-FEB-22	28-FEB-22	251500102	91 08 42		2,33,62
103	PITHORAGARH	38002103	V	N		16	N	01-FEB-22	04-FEB-22	251500102	91 04 42		28,00
104	PITHORAGARH	38002103	V	N		17	N	01-FEB-22	04-FEB-22	251500102	91 04 42		50,40
105	PITHORAGARH	38002132	V	N		21	N	01-FEB-22	07-FEB-22	251500102	91 04 42		20,01
106	PITHORAGARH	38002132	V	N		22	N	01-FEB-22	07-FEB-22	251500102	91 04 42		32,68
107	PITHORAGARH	38002103	V	N		51	N	01-FEB-22	08-FEB-22	251500102	91 04 42		2,02,00
108	PITHORAGARH	38002103	V	N		56	N	01-FEB-22	08-FEB-22	251500102	91 04 42		1,13,00
109	PITHORAGARH	38002103	V	N		58	N	01-FEB-22	08-FEB-22	251500102	91 04 42		1,96,00
110	PITHORAGARH	38002442	V	N		43	N	01-FEB-22	08-FEB-22	251500102	91 04 42		8,55,00
111	PITHORAGARH	38002661	V	N		62	N	01-FEB-22	10-FEB-22	251500102	91 04 42		49,95,00
112	PITHORAGARH	38002103	V	N		128	N	01-FEB-22	24-FEB-22	251500102	91 04 42		1,22,50
113	PITHORAGARH	38002103	V	N		129	N	01-FEB-22	24-FEB-22	251500102	91 04 42		45,00
114	PITHORAGARH	38002295	V	N		144	N	01-FEB-22	28-FEB-22	251500102	91 04 42		2,00,00
115	RUDRAPRAYAG	90002295	V	N		13	N	01-FEB-22	03-FEB-22	251500102	91 12 42		1,80,23
116	RUDRAPRAYAG	90002103	V	N		22	N	01-FEB-22	08-FEB-22	251500102	91 12 42		1,22,50
117	RUDRAPRAYAG	90002053	V	N		29	N	01-FEB-22	09-FEB-22	251500102	91 12 42		1,00,00
118	RUDRAPRAYAG	90002289	V	N		28	N	01-FEB-22	09-FEB-22	251500102	91 12 42		1,05,25,50
119	RUDRAPRAYAG	90002289	V	N		43	N	01-FEB-22	11-FEB-22	251500102	91 12 42		57,52,50
120	RUDRAPRAYAG	90004152	V	N		56	N	01-FEB-22	23-FEB-22	251500102	91 12 42		2,47,42
121	TEHRI GARHWAL	61002103	V	N		14	N	01-FEB-22	11-FEB-22	251500102	91 09 42		36,00,00
122	TEHRI GARHWAL	61002103	V	N		15	N	01-FEB-22	11-FEB-22	251500102	91 09 42		9,00,00
123	UDHAM SINGH NAGAR	75002289	V	N		2	N	01-FEB-22	05-FEB-22	251500102	91 02 42		45,94,20
124	UDHAM SINGH NAGAR	75004364	V	N		35	N	01-FEB-22	11-FEB-22	251500102	91 02 42		15,40
125	UDHAM SINGH NAGAR	75002295	V	N		52	N	01-FEB-22	14-FEB-22	251500102	91 02 42		30,00,00
126	UDHAM SINGH NAGAR	75002295	V	N		53	N	01-FEB-22	14-FEB-22	251500102	91 02 42		9,77,56

Voucher Details

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
127	UDHAM SINGH NAGAR	75002353	V	N		46	N	01-FEB-22	22-FEB-22	251500102 91 02 42	9,73
128	UDHAM SINGH NAGAR	75002353	V	N		48	N	01-FEB-22	22-FEB-22	251500102 91 02 42	10,00,00
129	UDHAM SINGH NAGAR	75002103	V	N		64	N	01-FEB-22	25-FEB-22	251500102 91 02 42	10,80,00
130	UDHAM SINGH NAGAR	75002453	V	N		68	N	01-FEB-22	25-FEB-22	251500102 91 02 42	19,13
131	UDHAM SINGH NAGAR	75002295	V	N		75	N	01-FEB-22	28-FEB-22	251500102 91 02 42	1,28,05
132	UTTARKASHI	41002295	V	N		16	N	01-FEB-22	03-FEB-22	251500102 91 11 42	35,48,71
133	UTTARKASHI	41002103	V	N		56	N	01-FEB-22	17-FEB-22	251500102 91 11 42	1,88,79,83
134	UTTARKASHI	41002103	V	N		61	N	01-FEB-22	17-FEB-22	251500102 91 11 42	4,00,00
135	UTTARKASHI	41002295	V	N		43	N	01-FEB-22	17-FEB-22	251500102 91 11 42	7,48,71
136	UTTARKASHI	41002295	V	N		45	N	01-FEB-22	17-FEB-22	251500102 91 11 42	24,74,55
137	UTTARKASHI	41002295	V	N		49	N	01-FEB-22	17-FEB-22	251500102 91 11 42	12,18,24
138	UTTARKASHI	41002366	V	N		72	N	01-FEB-22	22-FEB-22	251500102 91 11 42	6,00,00
139	UTTARKASHI	41002103	V	N		114	N	01-FEB-22	24-FEB-22	251500102 91 11 42	67,60,74
140	UTTARKASHI	41002103	V	N		117	N	01-FEB-22	24-FEB-22	251500102 91 11 42	4,80,00
141	UTTARKASHI	41002103	V	N		127	N	01-FEB-22	28-FEB-22	251500102 91 11 42	56,00,00
142	UTTARKASHI	41002289	V	N		144	N	01-FEB-22	28-FEB-22	251500102 91 11 42	41,49,60
30,13,10,09											

Voucher Details

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Grant No.: 30

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 30

S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 30

S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 30

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 30

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 30

S.No.	DDO CODE	TREASURY	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 30

S.No.				DE	MOA	VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT				AMOUNT	
1	UDHAM SINGH NAGAR	75004183	V	N		1	N	01-FEB-22	25-FEB-22	420202105	03 00 55	5,00,00,00
												5,00,00,00

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 30

S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 30

S.No.	DDO CODE	TREASURY	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 30

S.No.				DE		MOA		VCH	Date									
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT							AMOUNT	
1	DEHRADUN	01004183	V	N		2	N	01-FEB-22	03-FEB-22	421501102	95	01	55	1,10,51,30,00				

1,10,51,30,00

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 30

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 30

S.No.			DE		MOA		VCH		Date		HEAD OF ACCOUNT			AMOUNT
	TREASURY	DDO CODE	V/C	P/NP	VCH	No								
1	HARIDWAR	65004709	V	N		1	N	01-FEB-22	10-FEB-22	422501800	03	00	53	74,70,00
2	HARIDWAR	65004709	V	N		2	N	01-FEB-22	28-FEB-22	422501800	03	00	53	1,11,20,00
														1,85,90,00

Voucher Details

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Grant No.: 30

S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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Grant No.: 30

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

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Grant No.: 30

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

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Grant No.: 30

S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37014256	V	N	1	N	01-FEB-22	11-FEB-22	440601101	04	00	46	41,30,00
2	ALMORA	37014256	V	N	2	N	01-FEB-22	11-FEB-22	440601101	04	00	46	41,30,00
3	ALMORA	37014256	V	N	3	N	01-FEB-22	11-FEB-22	440601101	04	00	46	41,30,00
4	ALMORA	37014256	V	N	4	N	01-FEB-22	11-FEB-22	440601101	04	00	46	41,30,00
5	DEHRADUN	01054258	V	N	1	N	01-FEB-22	02-FEB-22	440601101	04	00	46	23,92,45
6	DEHRADUN	01054258	V	N	3	N	01-FEB-22	11-FEB-22	440601101	04	00	46	7,22,48
7	DEHRADUN	01054258	V	N	4	N	01-FEB-22	11-FEB-22	440601101	04	00	46	13,87,34
8	LANSDOWN	57004255	V	N	1	N	01-FEB-22	28-FEB-22	440601101	04	00	46	4,43,80
9	LANSDOWN	57004255	V	N	4	N	01-FEB-22	28-FEB-22	440601101	04	00	46	37,50
10	NAINITAL	36004323	V	N	34	N	01-FEB-22	23-FEB-22	440601101	04	00	46	2,14,50
11	NAINITAL	36004323	V	N	37	N	01-FEB-22	23-FEB-22	440601101	04	00	46	3,14,40
12	NAINITAL	36004323	V	N	40	N	01-FEB-22	23-FEB-22	440601101	04	00	46	2,14,50
13	NAINITAL	36004323	V	N	41	N	01-FEB-22	23-FEB-22	440601101	04	00	46	1,47,60
14	NAINITAL	36004323	V	N	42	N	01-FEB-22	23-FEB-22	440601101	04	00	46	1,47,60
15	NARENDRA NAGAR	39004258	V	N	10	N	01-FEB-22	03-FEB-22	440601101	04	00	46	22,51,50
16	NARENDRA NAGAR	39004258	V	N	11	N	01-FEB-22	03-FEB-22	440601101	04	00	46	21,23,55
17	NARENDRA NAGAR	39004258	V	N	12	N	01-FEB-22	03-FEB-22	440601101	04	00	46	22,01,76
18	NARENDRA NAGAR	39004258	V	N	13	N	01-FEB-22	03-FEB-22	440601101	04	00	46	10,14,55
19	NARENDRA NAGAR	39004258	V	N	14	N	01-FEB-22	03-FEB-22	440601101	04	00	46	23,83,82
20	NARENDRA NAGAR	39004258	V	N	15	N	01-FEB-22	03-FEB-22	440601101	04	00	46	16,54,17
21	NARENDRA NAGAR	39004258	V	N	16	N	01-FEB-22	03-FEB-22	440601101	04	00	46	23,87,52
22	NARENDRA NAGAR	39004258	V	N	4	N	01-FEB-22	03-FEB-22	440601101	04	00	46	2,14,50
23	NARENDRA NAGAR	39004258	V	N	9	N	01-FEB-22	03-FEB-22	440601101	04	00	46	19,76,00
24	PAURI GARHWAL	42004258	V	N	3	N	01-FEB-22	28-FEB-22	440601101	04	00	46	24,75,00
25	PAURI GARHWAL	42004258	V	N	4	N	01-FEB-22	28-FEB-22	440601101	04	00	46	9,90,00
26	PAURI GARHWAL	42004258	V	N	5	N	01-FEB-22	28-FEB-22	440601101	04	00	46	25,95,00
27	PAURI GARHWAL	42004258	V	N	9	N	01-FEB-22	28-FEB-22	440601101	04	00	46	64,89,00
28	UTTARKASHI	41004258	V	N	2	N	01-FEB-22	05-FEB-22	440601101	04	00	46	42,90
29	UTTARKASHI	41004258	V	N	5	N	01-FEB-22	05-FEB-22	440601101	04	00	46	1,08,90
30	UTTARKASHI	41004258	V	N	6	N	01-FEB-22	05-FEB-22	440601101	04	00	46	4,49,51
31	UTTARKASHI	41004258	V	N	11	N	01-FEB-22	17-FEB-22	440601101	04	00	46	18,38
32	UTTARKASHI	41004258	V	N	19	N	01-FEB-22	17-FEB-22	440601101	04	00	46	3,06,30

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S.No.	JE	MOA	VCH	Date	AMOUNT
TREASURY	DDO				
	CODE	V/C	P/NP	VCH	No
				HEAD OF ACCOUNT	
					5,22,24,53

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S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

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Grant No.: 30

S.No.	JE					MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No					HEAD OF ACCOUNT				AMOUNT
1	PAURI GARHWAL	42004183	V	N	1	N	01-FEB-22	04-FEB-22	451500102	02	04	53	1,86,50,00	

1,86,50,00

Voucher Details

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S.No.			DE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT							AMOUNT
1	NAINITAL	36174802	V	N		1	N	01-FEB-22	28-FEB-22	470004001	02	00	53	1,52,40
2	NAINITAL	36174802	V	N		2	N	01-FEB-22	28-FEB-22	470004001	02	00	53	59,80
3	NAINITAL	36174802	V	N		3	N	01-FEB-22	28-FEB-22	470004001	02	00	53	50,00
4	NAINITAL	36174802	V	N		4	N	01-FEB-22	28-FEB-22	470004001	02	00	53	38,90
5	NAINITAL	36174802	V	N		5	N	01-FEB-22	28-FEB-22	470004001	02	00	53	2,07,29
6	PITHORAGARH	38004801	V	N		1	N	01-FEB-22	10-FEB-22	470006001	02	00	53	83,61
7	PITHORAGARH	38004801	V	N		2	N	01-FEB-22	10-FEB-22	470006001	02	00	53	89,59
8	PITHORAGARH	38004801	V	N		3	N	01-FEB-22	10-FEB-22	470006001	02	00	53	1,03,49
9	PITHORAGARH	38004801	V	N		4	N	01-FEB-22	10-FEB-22	470006001	02	00	53	54,33
														8,39,41

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	DEHRADUN	01002235	V	N	1	N	01-FEB-22	10-FEB-22	470200101	02	04	53	36,60,00
2	DEHRADUN	01002235	V	N	2	N	01-FEB-22	10-FEB-22	470200101	02	04	53	39,29,89
3	DEHRADUN	01002235	V	N	3	N	01-FEB-22	10-FEB-22	470200101	02	04	53	58,69,79
4	DEHRADUN	01002235	V	N	4	N	01-FEB-22	10-FEB-22	470200101	02	04	53	41,70,00
5	DEHRADUN	01002235	V	N	5	N	01-FEB-22	10-FEB-22	470200101	02	04	53	38,00,00
6	DEHRADUN	01002235	V	N	10	N	01-FEB-22	17-FEB-22	470200101	02	04	53	26,98,67
7	DEHRADUN	01002235	V	N	11	N	01-FEB-22	17-FEB-22	470200101	02	04	53	45,80,84
8	DEHRADUN	01002235	V	N	12	N	01-FEB-22	17-FEB-22	470200101	02	04	53	42,47,10
9	DEHRADUN	01002235	V	N	13	N	01-FEB-22	17-FEB-22	470200101	02	04	53	51,64,23
10	DEHRADUN	01002235	V	N	16	N	01-FEB-22	17-FEB-22	470200101	02	04	53	44,81,98
11	DEHRADUN	01002235	V	N	17	N	01-FEB-22	17-FEB-22	470200101	02	04	53	45,00,00
12	DEHRADUN	01002235	V	N	18	N	01-FEB-22	17-FEB-22	470200101	02	04	53	96,10,00
13	DEHRADUN	01002235	V	N	19	N	01-FEB-22	17-FEB-22	470200101	02	04	53	55,82,06
14	DEHRADUN	01002235	V	N	20	N	01-FEB-22	17-FEB-22	470200101	02	04	53	51,20,00
15	DEHRADUN	01002235	V	N	21	N	01-FEB-22	17-FEB-22	470200101	02	04	53	58,90,00
16	DEHRADUN	01002235	V	N	22	N	01-FEB-22	17-FEB-22	470200101	02	04	53	48,14,89
17	DEHRADUN	01002235	V	N	8	N	01-FEB-22	17-FEB-22	470200101	02	04	53	34,00,00
18	DEHRADUN	01002235	V	N	9	N	01-FEB-22	17-FEB-22	470200101	02	04	53	39,03,49
													8,54,22,94

Voucher Details

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Grant No.: 30

S.No.				DE		MOA		VCH	Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT				AMOUNT
1	PITHORAGARH	38004801	V	N		4	N	01-FEB-22	10-FEB-22	471101103	02	01	53	13,95,43
2	PITHORAGARH	38004801	V	N		5	N	01-FEB-22	10-FEB-22	471101103	02	01	53	13,99,19
														27,94,62

Voucher Details

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Grant No.: 30

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

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Grant No.: 30

S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37014233	V	N	18	N	01-FEB-22	09-FEB-22	505404337	02	01	53	1,25,90,73
2	ALMORA	37004233	V	N	51	N	01-FEB-22	28-FEB-22	505404337	02	01	53	2,47,30,01
3	BAGESHWAR	89004227	V	N	1	N	01-FEB-22	03-FEB-22	505404337	02	01	53	3,99,49
4	BAGESHWAR	89004227	V	N	2	N	01-FEB-22	03-FEB-22	505404337	02	01	53	47,00
5	BAGESHWAR	89004227	V	N	3	N	01-FEB-22	03-FEB-22	505404337	02	01	53	61,17,70
6	BAGESHWAR	89024227	V	N	26	N	01-FEB-22	11-FEB-22	505404337	02	01	53	1,14,80,36
7	BAGESHWAR	89004227	V	N	29	N	01-FEB-22	22-FEB-22	505404337	02	01	53	13,27,50
8	BAGESHWAR	89004227	V	N	30	N	01-FEB-22	22-FEB-22	505404337	02	01	53	24,87,44
9	BAGESHWAR	89004227	V	N	31	N	01-FEB-22	22-FEB-22	505404337	02	01	53	24,87,44
10	BAGESHWAR	89004227	V	N	32	N	01-FEB-22	22-FEB-22	505404337	02	01	53	3,38,05
11	BAGESHWAR	89004227	V	N	35	N	01-FEB-22	22-FEB-22	505404337	02	01	53	2,65,00
12	BAGESHWAR	89004227	V	N	36	N	01-FEB-22	22-FEB-22	505404337	02	01	53	99,96
13	BAGESHWAR	89004227	V	N	37	N	01-FEB-22	22-FEB-22	505404337	02	01	53	2,99,86
14	BAGESHWAR	89024227	V	N	44	N	01-FEB-22	22-FEB-22	505404337	02	01	53	24,67,06
15	LANSDOWN	57004228	V	N	5	N	01-FEB-22	02-FEB-22	505404337	02	01	53	7,43,38
16	LANSDOWN	57004228	V	N	21	N	01-FEB-22	10-FEB-22	505404337	02	01	53	6,21,00
17	LANSDOWN	57004228	V	N	24	N	01-FEB-22	11-FEB-22	505404337	02	01	53	60,70,63
18	LANSDOWN	57004228	V	N	70	N	01-FEB-22	28-FEB-22	505404337	02	01	53	55,00,00
19	LANSDOWN	57004228	V	N	83	N	01-FEB-22	28-FEB-22	505404337	02	01	53	7,02,00
20	LANSDOWN	57004228	V	N	84	N	01-FEB-22	28-FEB-22	505404337	02	01	53	7,02,00
21	LANSDOWN	57004228	V	N	85	N	01-FEB-22	28-FEB-22	505404337	02	01	53	13,86,00
22	NAINITAL	36174228	V	N	6	N	01-FEB-22	10-FEB-22	505404337	02	01	53	33,59,99
23	NAINITAL	36174228	V	N	36	N	01-FEB-22	28-FEB-22	505404337	02	01	53	82,07,30
24	PAURI GARHWAL	42014231	V	N	119	N	01-FEB-22	09-FEB-22	505404337	02	01	53	54,49,95
25	PAURI GARHWAL	42014231	V	N	127	N	01-FEB-22	09-FEB-22	505404337	02	01	53	12,87,46
26	PAURI GARHWAL	42014231	V	N	148	N	01-FEB-22	10-FEB-22	505404337	02	01	53	5,03,20
27	PAURI GARHWAL	42014231	V	N	152	N	01-FEB-22	10-FEB-22	505404337	02	01	53	67,20,00
28	PAURI GARHWAL	42004234	V	N	115	N	01-FEB-22	22-FEB-22	505404337	02	01	53	5,42,50
29	PAURI GARHWAL	42004234	V	N	137	N	01-FEB-22	22-FEB-22	505404337	02	01	53	90,38
30	PAURI GARHWAL	42004234	V	N	145	N	01-FEB-22	22-FEB-22	505404337	02	01	53	49,77
31	PAURI GARHWAL	42004235	V	N	56	N	01-FEB-22	22-FEB-22	505404337	02	01	53	2,20,80
32	PAURI GARHWAL	42004235	V	N	57	N	01-FEB-22	22-FEB-22	505404337	02	01	53	1,38,00

Voucher Details

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S.No.						JE	MOA	VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No					HEAD OF ACCOUNT		AMOUNT	
33	PAURI GARHWAL	42004235	V	N	58	N	01-FEB-22	22-FEB-22	505404337	02 01 53	1,51,80		
34	PAURI GARHWAL	42004235	V	N	59	N	01-FEB-22	22-FEB-22	505404337	02 01 53	3,03,60		
35	PAURI GARHWAL	42004235	V	N	60	N	01-FEB-22	22-FEB-22	505404337	02 01 53	3,17,40		
36	PAURI GARHWAL	42004235	V	N	61	N	01-FEB-22	22-FEB-22	505404337	02 01 53	82,80		
37	PAURI GARHWAL	42004235	V	N	62	N	01-FEB-22	22-FEB-22	505404337	02 01 53	3,17,40		
38	PAURI GARHWAL	42004235	V	N	63	N	01-FEB-22	22-FEB-22	505404337	02 01 53	2,34,60		
39	PAURI GARHWAL	42004235	V	N	64	N	01-FEB-22	22-FEB-22	505404337	02 01 53	69,00		
40	PAURI GARHWAL	42004235	V	N	65	N	01-FEB-22	22-FEB-22	505404337	02 01 53	3,03,60		
41	PAURI GARHWAL	42004235	V	N	66	N	01-FEB-22	22-FEB-22	505404337	02 01 53	3,17,40		
42	PAURI GARHWAL	42004235	V	N	68	N	01-FEB-22	22-FEB-22	505404337	02 01 53	28,80,35		
43	PAURI GARHWAL	42004235	V	N	69	N	01-FEB-22	22-FEB-22	505404337	02 01 53	64,90		
44	PAURI GARHWAL	42004235	V	N	82	N	01-FEB-22	22-FEB-22	505404337	02 01 53	2,79,00		
45	PAURI GARHWAL	42014231	V	N	185	N	01-FEB-22	25-FEB-22	505404337	02 01 53	3,33,23		
46	PAURI GARHWAL	42004234	V	N	141	N	01-FEB-22	28-FEB-22	505404337	02 01 53	82,19		
47	PAURI GARHWAL	42004234	V	N	195	N	01-FEB-22	28-FEB-22	505404337	02 01 53	54,33,23		
48	PAURI GARHWAL	42004234	V	N	196	N	01-FEB-22	28-FEB-22	505404337	02 01 53	57,93,60		
49	PAURI GARHWAL	42004234	V	N	197	N	01-FEB-22	28-FEB-22	505404337	02 01 53	31,06,73		
50	PAURI GARHWAL	42004234	V	N	198	N	01-FEB-22	28-FEB-22	505404337	02 01 53	2,62,70		
51	PAURI GARHWAL	42004234	V	N	201	N	01-FEB-22	28-FEB-22	505404337	02 01 53	50,30,85		
52	PAURI GARHWAL	42014231	V	N	175	N	01-FEB-22	28-FEB-22	505404337	02 01 53	2,47,60		
53	PAURI GARHWAL	42014231	V	N	176	N	01-FEB-22	28-FEB-22	505404337	02 01 53	28,05		
54	PITHORAGARH	38084227	V	N	24	N	01-FEB-22	23-FEB-22	505404337	02 01 53	39,82		
55	PITHORAGARH	38014229	V	N	42	N	01-FEB-22	28-FEB-22	505404337	02 01 53	7,68,09		
56	RUDRAPRAYAG	90034228	V	N	5	N	01-FEB-22	05-FEB-22	505404337	02 01 53	10,93,56		
57	RUDRAPRAYAG	90034228	V	N	49	N	01-FEB-22	24-FEB-22	505404337	02 01 53	11,48,68		
58	TEHRI GARHWAL	61004235	V	N	250	N	01-FEB-22	25-FEB-22	505404337	02 01 53	11,08,80		
59	UDHAM SINGH NAGAR	75074228	V	N	124	N	01-FEB-22	28-FEB-22	505404337	02 01 53	1,42,94,21		
60	UTTARKASHI	41014229	V	N	22	N	01-FEB-22	03-FEB-22	505404337	02 01 53	8,73,08		
61	UTTARKASHI	41014229	V	N	23	N	01-FEB-22	03-FEB-22	505404337	02 01 53	6,09,06		
62	UTTARKASHI	41034233	V	N	48	N	01-FEB-22	05-FEB-22	505404337	02 01 53	16,96,60		
63	UTTARKASHI	41014229	V	N	65	N	01-FEB-22	11-FEB-22	505404337	02 01 53	25,43,04		

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S.No.	TREASURY	DDO CODE	V/C	P/NP	VCH No	JE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
64	UTTARKASHI	41014229	V	N	66	N	01-FEB-22	11-FEB-22	505404337 02 01 53	28,29,64
65	UTTARKASHI	41014229	V	N	67	N	01-FEB-22	11-FEB-22	505404337 02 01 53	17,82,03
66	UTTARKASHI	41014229	V	N	69	N	01-FEB-22	11-FEB-22	505404337 02 01 53	1,85,92,10
67	UTTARKASHI	41034233	V	N	115	N	01-FEB-22	17-FEB-22	505404337 02 01 53	20,36,28
68	UTTARKASHI	41034233	V	N	120	N	01-FEB-22	17-FEB-22	505404337 02 01 53	1,19,44
69	UTTARKASHI	41034233	V	N	121	N	01-FEB-22	17-FEB-22	505404337 02 01 53	13,52,77
70	UTTARKASHI	41004234	V	N	136	N	01-FEB-22	28-FEB-22	505404337 02 01 53	62,68,70
71	UTTARKASHI	41014229	V	N	140	N	01-FEB-22	28-FEB-22	505404337 02 01 53	28,84,72
72	UTTARKASHI	41014229	V	N	141	N	01-FEB-22	28-FEB-22	505404337 02 01 53	3,00,00
73	UTTARKASHI	41014229	V	N	142	N	01-FEB-22	28-FEB-22	505404337 02 01 53	55,12,97
74	UTTARKASHI	41034233	V	N	180	N	01-FEB-22	28-FEB-22	505404337 02 01 53	30,61,95
75	UTTARKASHI	41034233	V	N	184	N	01-FEB-22	28-FEB-22	505404337 02 01 53	25,79,61
76	UTTARKASHI	41034233	V	N	185	N	01-FEB-22	28-FEB-22	505404337 02 01 53	29,76,72

20, 75, 43, 86

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S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

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S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

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Grant No.: 30

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

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Grant No.: 30

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

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Grant No.: 31

S.No.			DE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT				AMOUNT	
1	BAGESHWAR	89004504	V	N		15	N	01-FEB-22	01-FEB-22	220202106	02	00	42	14,00
2	DEHRADUN	01016227	V	N		35	N	01-FEB-22	02-FEB-22	220202001	02	00	01	88,73,00
3	DEHRADUN	01016227	V	N		35	N	01-FEB-22	02-FEB-22	220202001	02	00	03	43,52,29
4	DEHRADUN	01016227	V	N		35	N	01-FEB-22	02-FEB-22	220202001	02	00	06	6,38,40
5	DEHRADUN	01016227	V	N		257	N	01-FEB-22	08-FEB-22	220202001	02	00	08	3,42,00
6	DEHRADUN	01016227	V	N		482	N	01-FEB-22	28-FEB-22	220202001	02	00	01	88,73,00
7	DEHRADUN	01016227	V	N		482	N	01-FEB-22	28-FEB-22	220202001	02	00	03	27,66,13
8	DEHRADUN	01016227	V	N		482	N	01-FEB-22	28-FEB-22	220202001	02	00	06	6,38,40
9	DEHRADUN	01054572	V	N		471	N	01-FEB-22	28-FEB-22	220203001	02	00	42	5,99,99
10	SECRETRIAT	12004514	V	N		64	N	01-FEB-22	16-FEB-22	220201112	95	01	56	1,41,80,00

4,12,77,21

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Grant No.: 31

S.No.				DE		MOA		VCH	Date				
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT			AMOUNT
1	TEHRI GARHWAL	61034102	V	N		6	N	01-FEB-22	17-FEB-22	220300105	03 00 42		24,70,33
2	UDHAM SINGH NAGAR	75024102	V	N		39	N	01-FEB-22	24-FEB-22	220300105	03 00 26		49,88,34
													74,58,67

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT			AMOUNT
1	DEHRADUN	01002442	V	N		4	N	01-FEB-22	05-FEB-22	220400001	03 00 56	10,18,60
2	UDHAM SINGH NAGAR	75002442	V	N		33	N	01-FEB-22	10-FEB-22	220400001	02 00 56	5,81,10
3	UDHAM SINGH NAGAR	75002442	V	N		32	N	01-FEB-22	10-FEB-22	220400001	03 00 56	6,70,50
4	UDHAM SINGH NAGAR	75002442	V	N		34	N	01-FEB-22	10-FEB-22	220400001	03 00 56	3,87,40
5	UDHAM SINGH NAGAR	75002442	V	N		35	N	01-FEB-22	10-FEB-22	220400001	03 00 56	7,15,20
6	UDHAM SINGH NAGAR	75002442	V	N		36	N	01-FEB-22	10-FEB-22	220400001	03 00 56	30,00
7	UDHAM SINGH NAGAR	75002442	V	N		43	N	01-FEB-22	11-FEB-22	220400001	02 00 56	7,04,90
8	UDHAM SINGH NAGAR	75002442	V	N		47	N	01-FEB-22	11-FEB-22	220400001	02 00 56	7,00
9	UDHAM SINGH NAGAR	75002442	V	N		48	N	01-FEB-22	11-FEB-22	220400001	02 00 56	49,00
10	UDHAM SINGH NAGAR	75002442	V	N		51	N	01-FEB-22	23-FEB-22	220400001	02 00 56	4,50,00
												46,13,70

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S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

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S.No.			DE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT				AMOUNT	
1	DEHRADUN	01002762	V	N		8	N	01-FEB-22	01-FEB-22	221004102	02	00	01	18,11,10
2	DEHRADUN	01002762	V	N		8	N	01-FEB-22	01-FEB-22	221004102	02	00	03	8,77,73
3	DEHRADUN	01002762	V	N		8	N	01-FEB-22	01-FEB-22	221004102	02	00	06	1,17,30
4	DEHRADUN	01012687	V	N		6	N	01-FEB-22	02-FEB-22	221003110	02	00	01	1,09,11,40
5	DEHRADUN	01012687	V	N		6	N	01-FEB-22	02-FEB-22	221003110	02	00	03	53,17,90
6	DEHRADUN	01012687	V	N		6	N	01-FEB-22	02-FEB-22	221003110	02	00	06	5,55,00
7	DEHRADUN	01012687	V	N		113	N	01-FEB-22	10-FEB-22	221003110	02	00	08	9,83,99
8	DEHRADUN	01012687	V	N		128	N	01-FEB-22	28-FEB-22	221003110	02	00	01	1,18,44,00
9	DEHRADUN	01012687	V	N		128	N	01-FEB-22	28-FEB-22	221003110	02	00	03	36,71,64
10	DEHRADUN	01012687	V	N		128	N	01-FEB-22	28-FEB-22	221003110	02	00	06	5,87,90
11	DEHRADUN	01052688	V	N		211	N	01-FEB-22	28-FEB-22	221003110	03	00	08	2,00,62
12	SECRETRIAT	12002671	V	N		27	N	01-FEB-22	05-FEB-22	221003110	01	01	56	5,90,00,00
13	SECRETRIAT	12002671	V	N		25	N	01-FEB-22	05-FEB-22	221003110	95	01	56	43,33,33
14	SECRETRIAT	12002671	V	N		100	N	01-FEB-22	15-FEB-22	221003110	95	01	56	22,22,22
15	SECRETRIAT	12002671	V	N		96	N	01-FEB-22	15-FEB-22	221006101	99	00	56	35,28,47
16	UDHAM SINGH NAGAR	75042666	V	N		18	N	01-FEB-22	02-FEB-22	221003110	02	00	01	9,81,00
17	UDHAM SINGH NAGAR	75042666	V	N		18	N	01-FEB-22	02-FEB-22	221003110	02	00	03	4,75,47
18	UDHAM SINGH NAGAR	75042666	V	N		18	N	01-FEB-22	02-FEB-22	221003110	02	00	06	60,90

10,74,79,97

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Grant No.: 31

S.No.			JE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT			AMOUNT	
1	UDHAM SINGH NAGAR	75032667	V	N		1	N	01-FEB-22	01-FEB-22	221100101	01	01	01	9,81,00
2	UDHAM SINGH NAGAR	75032667	V	N		1	N	01-FEB-22	01-FEB-22	221100101	01	01	03	4,75,47
3	UDHAM SINGH NAGAR	75032667	V	N		1	N	01-FEB-22	01-FEB-22	221100101	01	01	06	35,60
4	UDHAM SINGH NAGAR	75072666	V	N		10	N	01-FEB-22	02-FEB-22	221100101	01	01	01	63,06,00
5	UDHAM SINGH NAGAR	75072666	V	N		10	N	01-FEB-22	02-FEB-22	221100101	01	01	03	30,67,89
6	UDHAM SINGH NAGAR	75072666	V	N		10	N	01-FEB-22	02-FEB-22	221100101	01	01	06	3,67,80
7	UDHAM SINGH NAGAR	75062666	V	N		12	N	01-FEB-22	05-FEB-22	221100101	01	01	01	64,11,00
8	UDHAM SINGH NAGAR	75062666	V	N		12	N	01-FEB-22	05-FEB-22	221100101	01	01	03	31,01,10
9	UDHAM SINGH NAGAR	75062666	V	N		12	N	01-FEB-22	05-FEB-22	221100101	01	01	06	3,82,90
2,11,28,76														

Voucher Details

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S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

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S.No.	TREASURY	DDO CODE	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
			V/C	P/NP	VCH No		

Voucher Details

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Grant No.: 31

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

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S.No.			JE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
1	CHAMOLI	40024711	V	N	1	N	01-FEB-22	07-FEB-22	222502277	04	00	08	1,45,90
2	CHAMOLI	40004709	V	N	8	N	01-FEB-22	10-FEB-22	222502277	03	00	02	60,00
3	CHAMOLI	40004709	V	N	7	N	01-FEB-22	10-FEB-22	222502277	03	00	08	1,65,30
4	CHAMOLI	40024711	V	N	20	N	01-FEB-22	24-FEB-22	222502277	04	00	08	1,71,40
5	CHAMOLI	40024711	V	N	21	N	01-FEB-22	24-FEB-22	222502277	04	00	08	1,65,30
6	CHAMOLI	40024711	V	N	22	N	01-FEB-22	24-FEB-22	222502277	04	00	08	1,65,30
7	CHAMOLI	40024711	V	N	15	N	01-FEB-22	24-FEB-22	222502277	04	00	22	1,05,00
8	CHAMOLI	40024711	V	N	23	N	01-FEB-22	24-FEB-22	222502277	04	00	41	12,72,95
9	CHAMOLI	40024711	V	N	14	N	01-FEB-22	24-FEB-22	222502277	04	00	44	1,20,00
10	CHAMOLI	40024711	V	N	16	N	01-FEB-22	24-FEB-22	222502277	04	00	44	2,46,00
11	CHAMOLI	40024711	V	N	17	N	01-FEB-22	24-FEB-22	222502277	04	00	44	41,04
12	CHAMOLI	40024711	V	N	18	N	01-FEB-22	24-FEB-22	222502277	04	00	44	62,00
13	CHAMOLI	40024711	V	N	19	N	01-FEB-22	24-FEB-22	222502277	04	00	44	1,80,00
14	DEHRADUN	01014711	V	N	1	N	01-FEB-22	01-FEB-22	222502277	06	00	01	35,95,00
15	DEHRADUN	01014711	V	N	1	N	01-FEB-22	01-FEB-22	222502277	06	00	03	18,05,69
16	DEHRADUN	01014711	V	N	1	N	01-FEB-22	01-FEB-22	222502277	06	00	06	2,19,20
17	DEHRADUN	01014712	V	N	2	N	01-FEB-22	01-FEB-22	222502277	04	00	01	49,82,00
18	DEHRADUN	01014712	V	N	2	N	01-FEB-22	01-FEB-22	222502277	04	00	03	24,36,11
19	DEHRADUN	01014712	V	N	2	N	01-FEB-22	01-FEB-22	222502277	04	00	06	2,60,30
20	DEHRADUN	01054711	V	N	5	N	01-FEB-22	01-FEB-22	222502277	04	00	01	1,04,49,00
21	DEHRADUN	01054711	V	N	5	N	01-FEB-22	01-FEB-22	222502277	04	00	03	51,09,09
22	DEHRADUN	01054711	V	N	5	N	01-FEB-22	01-FEB-22	222502277	04	00	06	6,34,35
23	DEHRADUN	01054713	V	N	4	N	01-FEB-22	01-FEB-22	222502102	02	00	01	25,42,00
24	DEHRADUN	01054713	V	N	4	N	01-FEB-22	01-FEB-22	222502102	02	00	03	12,41,44
25	DEHRADUN	01054713	V	N	4	N	01-FEB-22	01-FEB-22	222502102	02	00	06	3,82,20
26	DEHRADUN	01014713	V	N	3	N	01-FEB-22	02-FEB-22	222502277	04	00	01	16,51,00
27	DEHRADUN	01014713	V	N	3	N	01-FEB-22	02-FEB-22	222502277	04	00	03	8,02,51
28	DEHRADUN	01014713	V	N	3	N	01-FEB-22	02-FEB-22	222502277	04	00	06	1,11,70
29	DEHRADUN	01014711	V	N	6	N	01-FEB-22	03-FEB-22	222502277	04	00	01	82,54,00
30	DEHRADUN	01014711	V	N	6	N	01-FEB-22	03-FEB-22	222502277	04	00	03	40,07,89
31	DEHRADUN	01014711	V	N	6	N	01-FEB-22	03-FEB-22	222502277	04	00	06	4,63,30
32	DEHRADUN	01034714	V	N	7	N	01-FEB-22	04-FEB-22	222502277	04	00	01	58,08,90

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S.No.			JE		MOA		VCH Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT			AMOUNT
33	DEHRADUN	01034714	V	N	6	N	01-FEB-22	04-FEB-22	222502277	04	00 02	1,08,50
34	DEHRADUN	01034714	V	N	7	N	01-FEB-22	04-FEB-22	222502277	04	00 02	1,08,50
35	DEHRADUN	01034714	V	N	7	N	01-FEB-22	04-FEB-22	222502277	04	00 03	28,86,94
36	DEHRADUN	01034714	V	N	7	N	01-FEB-22	04-FEB-22	222502277	04	00 06	3,04,84
37	DEHRADUN	01034714	V	N	8	N	01-FEB-22	04-FEB-22	222502277	04	00 08	6,09,90
38	DEHRADUN	01034714	V	N	9	N	01-FEB-22	04-FEB-22	222502277	04	00 08	6,07,10
39	DEHRADUN	01014711	V	N	16	N	01-FEB-22	08-FEB-22	222502277	03	00 21	2,00,00
40	DEHRADUN	01014711	V	N	21	N	01-FEB-22	08-FEB-22	222502277	03	00 21	2,00,00
41	DEHRADUN	01014711	V	N	19	N	01-FEB-22	08-FEB-22	222502277	03	00 22	1,00,00
42	DEHRADUN	01014711	V	N	18	N	01-FEB-22	08-FEB-22	222502277	03	00 42	50,14
43	DEHRADUN	01014711	V	N	20	N	01-FEB-22	08-FEB-22	222502277	03	00 43	70,00
44	DEHRADUN	01014711	V	N	17	N	01-FEB-22	08-FEB-22	222502277	03	00 44	63,50
45	DEHRADUN	01014711	V	N	22	N	01-FEB-22	08-FEB-22	222502277	03	00 44	1,70,00
46	DEHRADUN	01014711	V	N	23	N	01-FEB-22	08-FEB-22	222502277	03	00 44	8,75,56
47	DEHRADUN	01014711	V	N	15	N	01-FEB-22	08-FEB-22	222502277	03	00 51	2,48,00
48	DEHRADUN	01014711	V	N	30	N	01-FEB-22	08-FEB-22	222502277	06	00 02	1,05,00
49	DEHRADUN	01014711	V	N	25	N	01-FEB-22	08-FEB-22	222502277	06	00 20	1,41,20
50	DEHRADUN	01014711	V	N	26	N	01-FEB-22	08-FEB-22	222502277	06	00 21	1,50,00
51	DEHRADUN	01014711	V	N	24	N	01-FEB-22	08-FEB-22	222502277	06	00 44	1,19,60
52	DEHRADUN	01014711	V	N	27	N	01-FEB-22	08-FEB-22	222502277	06	00 44	2,39,80
53	DEHRADUN	01014711	V	N	28	N	01-FEB-22	08-FEB-22	222502277	06	00 44	2,34,70
54	DEHRADUN	01014711	V	N	29	N	01-FEB-22	08-FEB-22	222502277	06	00 44	2,21,95
55	DEHRADUN	01014712	V	N	36	N	01-FEB-22	08-FEB-22	222502277	04	00 40	8,50,85
56	DEHRADUN	01014712	V	N	33	N	01-FEB-22	08-FEB-22	222502277	04	00 44	1,53,00
57	DEHRADUN	01014712	V	N	34	N	01-FEB-22	08-FEB-22	222502277	04	00 44	16,90,00
58	DEHRADUN	01014712	V	N	35	N	01-FEB-22	08-FEB-22	222502277	04	00 44	1,56,34
59	DEHRADUN	01014713	V	N	32	N	01-FEB-22	08-FEB-22	222502277	04	00 08	4,95,90
60	DEHRADUN	01014713	V	N	31	N	01-FEB-22	08-FEB-22	222502277	04	00 27	13,00
61	DEHRADUN	01004709	V	N	44	N	01-FEB-22	09-FEB-22	222502800	21	00 56	45,00,00
62	DEHRADUN	01004709	V	N	45	N	01-FEB-22	09-FEB-22	222502800	21	00 56	5,00,00
63	DEHRADUN	01004709	V	N	46	N	01-FEB-22	09-FEB-22	222502800	21	00 56	5,00,00
64	DEHRADUN	01004709	V	N	47	N	01-FEB-22	09-FEB-22	222502800	21	00 56	5,00,00

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT	AMOUNT
65	DEHRADUN	01004709	V	N	48	N	01-FEB-22	09-FEB-22	222502800 21 00 56	5,00,00
66	DEHRADUN	01004709	V	N	49	N	01-FEB-22	09-FEB-22	222502800 21 00 56	5,00,00
67	DEHRADUN	01004709	V	N	50	N	01-FEB-22	09-FEB-22	222502800 21 00 56	5,00,00
68	DEHRADUN	01004709	V	N	51	N	01-FEB-22	09-FEB-22	222502800 21 00 56	5,00,00
69	DEHRADUN	01004709	V	N	52	N	01-FEB-22	09-FEB-22	222502800 21 00 56	3,10,00,00
70	DEHRADUN	01004709	V	N	53	N	01-FEB-22	09-FEB-22	222502800 21 00 56	1,70,00,00
71	DEHRADUN	01004709	V	N	54	N	01-FEB-22	09-FEB-22	222502800 21 00 56	10,00,00
72	DEHRADUN	01004709	V	N	55	N	01-FEB-22	09-FEB-22	222502800 21 00 56	1,10,00,00
73	DEHRADUN	01014713	V	N	39	N	01-FEB-22	09-FEB-22	222502277 04 00 08	7,75,20
74	DEHRADUN	01054711	V	N	38	N	01-FEB-22	09-FEB-22	222502277 04 00 27	21,95
75	DEHRADUN	01054711	V	N	37	N	01-FEB-22	09-FEB-22	222502277 04 00 51	88,80
76	DEHRADUN	01054713	V	N	64	N	01-FEB-22	15-FEB-22	222502102 02 00 08	3,47,70
77	DEHRADUN	01054713	V	N	62	N	01-FEB-22	15-FEB-22	222502102 02 00 22	34,60
78	DEHRADUN	01054713	V	N	61	N	01-FEB-22	15-FEB-22	222502102 02 00 26	73,13
79	DEHRADUN	01054713	V	N	63	N	01-FEB-22	15-FEB-22	222502102 02 00 27	10,15
80	DEHRADUN	01014711	V	N	80	N	01-FEB-22	23-FEB-22	222502277 03 00 44	11,25
81	DEHRADUN	01014711	V	N	81	N	01-FEB-22	23-FEB-22	222502277 03 00 44	1,30,10
82	DEHRADUN	01014711	V	N	79	N	01-FEB-22	23-FEB-22	222502277 04 00 08	3,42,00
83	DEHRADUN	01014711	V	N	75	N	01-FEB-22	23-FEB-22	222502277 04 00 40	5,99,43
84	DEHRADUN	01014711	V	N	74	N	01-FEB-22	23-FEB-22	222502277 06 00 20	59,12
85	DEHRADUN	01014711	V	N	70	N	01-FEB-22	23-FEB-22	222502277 06 00 21	1,97,80
86	DEHRADUN	01014711	V	N	73	N	01-FEB-22	23-FEB-22	222502277 06 00 26	9,99,00
87	DEHRADUN	01014711	V	N	72	N	01-FEB-22	23-FEB-22	222502277 06 00 41	16,57,89
88	DEHRADUN	01014711	V	N	71	N	01-FEB-22	23-FEB-22	222502277 06 00 46	80,24
89	DEHRADUN	01014712	V	N	76	N	01-FEB-22	23-FEB-22	222502277 04 00 02	6,05,50
90	DEHRADUN	01014712	V	N	69	N	01-FEB-22	23-FEB-22	222502277 04 00 04	13,39
91	DEHRADUN	01054711	V	N	78	N	01-FEB-22	24-FEB-22	222502277 04 00 25	60,18
92	DEHRADUN	01054711	V	N	77	N	01-FEB-22	24-FEB-22	222502277 04 00 26	1,43,37
93	DEHRADUN	01014711	V	N	82	N	01-FEB-22	25-FEB-22	222502277 03 00 44	9,95,64
94	DEHRADUN	01014711	V	N	83	N	01-FEB-22	25-FEB-22	222502277 03 00 44	3,40,00
95	DEHRADUN	01014712	V	N	84	N	01-FEB-22	25-FEB-22	222502277 04 00 44	21,70,00
96	DEHRADUN	01014711	V	N	13	N	01-FEB-22	28-FEB-22	222502277 04 00 01	2,68,86

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97	DEHRADUN	01014711	V	N	13	N	01-FEB-22	28-FEB-22	222502277	04	00	03	45,71
98	DEHRADUN	01014711	V	N	13	N	01-FEB-22	28-FEB-22	222502277	04	00	06	18,51
99	DEHRADUN	01014711	V	N	14	N	01-FEB-22	28-FEB-22	222502277	06	00	01	35,95,00
100	DEHRADUN	01014711	V	N	14	N	01-FEB-22	28-FEB-22	222502277	06	00	03	11,45,45
101	DEHRADUN	01014711	V	N	14	N	01-FEB-22	28-FEB-22	222502277	06	00	06	2,19,20
102	DEHRADUN	01054711	V	N	86	N	01-FEB-22	28-FEB-22	222502277	04	00	25	1,90,23
103	DEHRADUN	01054711	V	N	85	N	01-FEB-22	28-FEB-22	222502277	04	00	51	2,12,98
104	HARIDWAR	65004709	V	N	3	N	01-FEB-22	02-FEB-22	222502277	04	00	20	1,49,30
105	HARIDWAR	65004709	V	N	4	N	01-FEB-22	02-FEB-22	222502277	04	00	20	1,49,80
106	HARIDWAR	65004709	V	N	1	N	01-FEB-22	03-FEB-22	222502277	04	00	42	80,00
107	HARIDWAR	65004709	V	N	2	N	01-FEB-22	03-FEB-22	222502277	04	00	42	80,00
108	HARIDWAR	65004709	V	N	26	N	01-FEB-22	17-FEB-22	222502800	21	00	56	20,00,00
109	PITHORAGARH	38064354	V	N	1	N	01-FEB-22	01-FEB-22	222502277	04	00	44	1,48,00
110	PITHORAGARH	38064354	V	N	7	N	01-FEB-22	01-FEB-22	222502277	04	00	44	88,50
111	PITHORAGARH	38064354	V	N	8	N	01-FEB-22	01-FEB-22	222502277	04	00	44	76,50
112	PITHORAGARH	38044709	V	N	2	N	01-FEB-22	02-FEB-22	222502277	03	00	01	8,19,00
113	PITHORAGARH	38044709	V	N	2	N	01-FEB-22	02-FEB-22	222502277	03	00	03	4,01,31
114	PITHORAGARH	38044709	V	N	2	N	01-FEB-22	02-FEB-22	222502277	03	00	06	68,70
115	PITHORAGARH	38044709	V	N	3	N	01-FEB-22	02-FEB-22	222502277	04	00	01	24,22,00
116	PITHORAGARH	38044709	V	N	3	N	01-FEB-22	02-FEB-22	222502277	04	00	03	11,70,92
117	PITHORAGARH	38044709	V	N	3	N	01-FEB-22	02-FEB-22	222502277	04	00	06	2,09,90
118	PITHORAGARH	38044711	V	N	4	N	01-FEB-22	02-FEB-22	222502277	04	00	01	42,74,42
119	PITHORAGARH	38044711	V	N	4	N	01-FEB-22	02-FEB-22	222502277	04	00	03	21,01,30
120	PITHORAGARH	38044711	V	N	4	N	01-FEB-22	02-FEB-22	222502277	04	00	06	3,42,01
121	PITHORAGARH	38044711	V	N	4	N	01-FEB-22	03-FEB-22	222502277	04	00	02	1,05,00
122	PITHORAGARH	38044711	V	N	5	N	01-FEB-22	03-FEB-22	222502277	04	00	02	1,57,50
123	PITHORAGARH	38044711	V	N	2	N	01-FEB-22	03-FEB-22	222502277	04	00	04	31,50
124	PITHORAGARH	38044711	V	N	3	N	01-FEB-22	03-FEB-22	222502277	04	00	44	1,00,53
125	PITHORAGARH	38044709	V	N	16	N	01-FEB-22	07-FEB-22	222502277	04	00	20	19,95
126	PITHORAGARH	38044709	V	N	18	N	01-FEB-22	07-FEB-22	222502277	04	00	41	31,34,41
127	PITHORAGARH	38044709	V	N	14	N	01-FEB-22	07-FEB-22	222502277	04	00	44	6,86,70
128	PITHORAGARH	38044709	V	N	15	N	01-FEB-22	07-FEB-22	222502277	04	00	44	7,64,25

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129	PITHORAGARH	38044709	V	N	17	N	01-FEB-22	07-FEB-22	222502277	04	00	44	8,21,62
130	PITHORAGARH	38064354	V	N	12	N	01-FEB-22	07-FEB-22	222502277	04	00	41	1,80,32
131	PITHORAGARH	38064354	V	N	10	N	01-FEB-22	07-FEB-22	222502277	04	00	44	4,03,57
132	PITHORAGARH	38064354	V	N	11	N	01-FEB-22	07-FEB-22	222502277	04	00	44	2,99,13
133	PITHORAGARH	38064354	V	N	13	N	01-FEB-22	07-FEB-22	222502277	04	00	44	49,95
134	PITHORAGARH	38064354	V	N	9	N	01-FEB-22	07-FEB-22	222502277	04	00	44	2,40,98
135	PITHORAGARH	38044709	V	N	21	N	01-FEB-22	09-FEB-22	222502277	03	00	20	1,50,00
136	PITHORAGARH	38044709	V	N	22	N	01-FEB-22	09-FEB-22	222502277	03	00	21	2,00,00
137	PITHORAGARH	38044709	V	N	26	N	01-FEB-22	09-FEB-22	222502277	04	00	02	1,08,50
138	PITHORAGARH	38044709	V	N	23	N	01-FEB-22	09-FEB-22	222502277	04	00	21	1,40,00
139	PITHORAGARH	38044709	V	N	24	N	01-FEB-22	09-FEB-22	222502277	04	00	40	60,00
140	PITHORAGARH	38044709	V	N	25	N	01-FEB-22	09-FEB-22	222502277	04	00	44	1,01,56
141	PITHORAGARH	38044711	V	N	20	N	01-FEB-22	09-FEB-22	222502277	04	00	20	32,00
142	PITHORAGARH	38044711	V	N	19	N	01-FEB-22	09-FEB-22	222502277	04	00	22	19,95
143	PITHORAGARH	38044711	V	N	34	N	01-FEB-22	11-FEB-22	222502277	04	00	04	32,70
144	PITHORAGARH	38044711	V	N	33	N	01-FEB-22	11-FEB-22	222502277	04	00	21	1,50,00
145	SECRETRIAT	12004706	V	N	1	N	01-FEB-22	01-FEB-22	222502001	03	00	29	1,12,75
146	SECRETRIAT	12004706	V	N	39	N	01-FEB-22	05-FEB-22	222502001	03	00	02	1,08,50
147	SECRETRIAT	12004706	V	N	36	N	01-FEB-22	05-FEB-22	222502001	03	00	08	1,52,51
148	SECRETRIAT	12004706	V	N	41	N	01-FEB-22	05-FEB-22	222502001	03	00	08	1,85,39
149	SECRETRIAT	12004704	V	N	3	N	01-FEB-22	07-FEB-22	222502001	04	00	07	5,70,00
150	SECRETRIAT	12004704	V	N	34	N	01-FEB-22	07-FEB-22	222502001	04	00	07	1,20,00
151	SECRETRIAT	12004704	V	N	4	N	01-FEB-22	07-FEB-22	222502001	04	00	07	1,50,00
152	SECRETRIAT	12004706	V	N	32	N	01-FEB-22	07-FEB-22	222502001	03	00	08	9,17,70
153	SECRETRIAT	12004706	V	N	37	N	01-FEB-22	07-FEB-22	222502001	03	00	08	3,80,73
154	SECRETRIAT	12004706	V	N	24	N	01-FEB-22	07-FEB-22	222502001	03	00	25	60,38
155	SECRETRIAT	12004704	V	N	35	N	01-FEB-22	09-FEB-22	222502001	04	00	08	3,61,54
156	SECRETRIAT	12004704	V	N	38	N	01-FEB-22	09-FEB-22	222502001	04	00	08	5,30,10
157	SECRETRIAT	12004704	V	N	46	N	01-FEB-22	11-FEB-22	222502001	04	00	21	4,53,12
158	SECRETRIAT	12004704	V	N	49	N	01-FEB-22	11-FEB-22	222502001	04	00	27	27,45
159	SECRETRIAT	12004704	V	N	47	N	01-FEB-22	11-FEB-22	222502001	04	00	29	42,00
160	SECRETRIAT	12004704	V	N	51	N	01-FEB-22	11-FEB-22	222502001	04	00	29	5,25,53

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	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
161	SECRETRIAT	12004706	V	N	65	N	01-FEB-22	16-FEB-22	222502001	05	00	04	84,00
162	SECRETRIAT	12004706	V	N	68	N	01-FEB-22	17-FEB-22	222502001	03	00	08	1,53,52
163	SECRETRIAT	12004706	V	N	69	N	01-FEB-22	17-FEB-22	222502001	03	00	25	15,32
164	SECRETRIAT	12004706	V	N	73	N	01-FEB-22	22-FEB-22	222502001	03	00	29	52,00
165	SECRETRIAT	12004706	V	N	72	N	01-FEB-22	22-FEB-22	222502001	05	00	04	77,00
166	SECRETRIAT	12004704	V	N	75	N	01-FEB-22	23-FEB-22	222502001	04	00	20	8,89,70
167	SECRETRIAT	12004704	V	N	74	N	01-FEB-22	23-FEB-22	222502001	04	00	22	2,38,50
168	SECRETRIAT	12004704	V	N	76	N	01-FEB-22	23-FEB-22	222502001	04	00	22	28,20
169	SECRETRIAT	12004704	V	N	77	N	01-FEB-22	23-FEB-22	222502001	04	00	22	49,50
170	SECRETRIAT	12004704	V	N	89	N	01-FEB-22	23-FEB-22	222502001	04	00	22	2,45,78
171	SECRETRIAT	12004704	V	N	78	N	01-FEB-22	23-FEB-22	222502001	04	00	25	15,07
172	SECRETRIAT	12004704	V	N	16	N	01-FEB-22	28-FEB-22	222502001	04	00	01	11,58,00
173	SECRETRIAT	12004704	V	N	16	N	01-FEB-22	28-FEB-22	222502001	04	00	03	3,58,98
174	SECRETRIAT	12004704	V	N	99	N	01-FEB-22	28-FEB-22	222502001	04	00	04	1,89,00
175	SECRETRIAT	12004704	V	N	16	N	01-FEB-22	28-FEB-22	222502001	04	00	06	1,07,00
176	SECRETRIAT	12004704	V	N	107	N	01-FEB-22	28-FEB-22	222502001	04	00	25	2,54,69
177	SECRETRIAT	12004704	V	N	94	N	01-FEB-22	28-FEB-22	222502001	04	00	29	5,26,40
178	SECRETRIAT	12004704	V	N	97	N	01-FEB-22	28-FEB-22	222502001	04	00	29	94,29
179	SECRETRIAT	12004706	V	N	17	N	01-FEB-22	28-FEB-22	222502001	03	00	01	83,62,00
180	SECRETRIAT	12004706	V	N	17	N	01-FEB-22	28-FEB-22	222502001	03	00	03	25,92,22
181	SECRETRIAT	12004706	V	N	17	N	01-FEB-22	28-FEB-22	222502001	03	00	06	6,57,70
182	SECRETRIAT	12004706	V	N	102	N	01-FEB-22	28-FEB-22	222502001	03	00	22	2,53,62
183	SECRETRIAT	12004706	V	N	103	N	01-FEB-22	28-FEB-22	222502001	03	00	22	2,48,98
184	SECRETRIAT	12004706	V	N	104	N	01-FEB-22	28-FEB-22	222502001	03	00	22	2,51,76
185	SECRETRIAT	12004706	V	N	105	N	01-FEB-22	28-FEB-22	222502001	03	00	22	3,91,58
186	SECRETRIAT	12004706	V	N	96	N	01-FEB-22	28-FEB-22	222502001	03	00	22	49,95
187	SECRETRIAT	12004706	V	N	95	N	01-FEB-22	28-FEB-22	222502001	03	00	27	2,30,89
188	SECRETRIAT	12004706	V	N	92	N	01-FEB-22	28-FEB-22	222502001	03	00	29	1,33,78
189	SECRETRIAT	12004706	V	N	93	N	01-FEB-22	28-FEB-22	222502001	03	00	29	53,69
190	SECRETRIAT	12004706	V	N	101	N	01-FEB-22	28-FEB-22	222502001	03	00	51	7,26,88
191	SECRETRIAT	12004706	V	N	98	N	01-FEB-22	28-FEB-22	222502001	03	00	51	1,48,70
192	SECRETRIAT	12004706	V	N	100	N	01-FEB-22	28-FEB-22	222502001	05	00	40	1,05,09

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193	UDHAM SINGH NAGAR	75042671	V	N		2	N	01-FEB-22	01-FEB-22	222502277	04 00 01		70,35,00
194	UDHAM SINGH NAGAR	75042671	V	N		2	N	01-FEB-22	01-FEB-22	222502277	04 00 03		34,37,43
195	UDHAM SINGH NAGAR	75042671	V	N		2	N	01-FEB-22	01-FEB-22	222502277	04 00 06		3,71,90
196	UDHAM SINGH NAGAR	75042671	V	N		3	N	01-FEB-22	01-FEB-22	222502277	06 00 01		43,89,00
197	UDHAM SINGH NAGAR	75042671	V	N		3	N	01-FEB-22	01-FEB-22	222502277	06 00 03		21,41,43
198	UDHAM SINGH NAGAR	75042671	V	N		3	N	01-FEB-22	01-FEB-22	222502277	06 00 06		1,72,00
199	UDHAM SINGH NAGAR	75044636	V	N		6	N	01-FEB-22	01-FEB-22	222502277	03 00 01		18,28,00
200	UDHAM SINGH NAGAR	75044636	V	N		6	N	01-FEB-22	01-FEB-22	222502277	03 00 03		8,85,55
201	UDHAM SINGH NAGAR	75044636	V	N		6	N	01-FEB-22	01-FEB-22	222502277	03 00 06		1,23,90
202	UDHAM SINGH NAGAR	75044636	V	N		7	N	01-FEB-22	01-FEB-22	222502277	04 00 01		50,14,00
203	UDHAM SINGH NAGAR	75044636	V	N		7	N	01-FEB-22	01-FEB-22	222502277	04 00 03		24,50,47
204	UDHAM SINGH NAGAR	75044636	V	N		7	N	01-FEB-22	01-FEB-22	222502277	04 00 06		2,64,50
205	UDHAM SINGH NAGAR	75064325	V	N		1	N	01-FEB-22	01-FEB-22	222502277	04 00 01		80,60,00
206	UDHAM SINGH NAGAR	75064325	V	N		1	N	01-FEB-22	01-FEB-22	222502277	04 00 03		39,38,90
207	UDHAM SINGH NAGAR	75064325	V	N		1	N	01-FEB-22	01-FEB-22	222502277	04 00 06		4,10,20
208	UDHAM SINGH NAGAR	75074256	V	N		10	N	01-FEB-22	01-FEB-22	222502277	04 00 01		59,74,00
209	UDHAM SINGH NAGAR	75074256	V	N		11	N	01-FEB-22	01-FEB-22	222502277	04 00 01		82,29,80
210	UDHAM SINGH NAGAR	75074256	V	N		10	N	01-FEB-22	01-FEB-22	222502277	04 00 03		29,12,86
211	UDHAM SINGH NAGAR	75074256	V	N		11	N	01-FEB-22	01-FEB-22	222502277	04 00 03		37,17,09
212	UDHAM SINGH NAGAR	75074256	V	N		10	N	01-FEB-22	01-FEB-22	222502277	04 00 06		3,31,70
213	UDHAM SINGH NAGAR	75074256	V	N		11	N	01-FEB-22	01-FEB-22	222502277	04 00 06		3,99,30
214	UDHAM SINGH NAGAR	75074256	V	N		9	N	01-FEB-22	01-FEB-22	222502277	06 00 01		36,13,00

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215	UDHAM SINGH NAGAR	75074256	V	N	9	N	01-FEB-22	01-FEB-22	222502277 06 00 03	18,31,79
216	UDHAM SINGH NAGAR	75074256	V	N	9	N	01-FEB-22	01-FEB-22	222502277 06 00 06	1,98,70
217	UDHAM SINGH NAGAR	75044636	V	N	8	N	01-FEB-22	02-FEB-22	222502277 03 00 01	1,40,90
218	UDHAM SINGH NAGAR	75044636	V	N	8	N	01-FEB-22	02-FEB-22	222502277 03 00 03	43,68
219	UDHAM SINGH NAGAR	75044636	V	N	8	N	01-FEB-22	02-FEB-22	222502277 03 00 06	8,87
220	UDHAM SINGH NAGAR	75044636	V	N	2	N	01-FEB-22	02-FEB-22	222502277 04 00 02	38,00
221	UDHAM SINGH NAGAR	75064325	V	N	3	N	01-FEB-22	02-FEB-22	222502277 04 00 41	41,38,24
222	UDHAM SINGH NAGAR	75042671	V	N	7	N	01-FEB-22	04-FEB-22	222502277 04 00 04	2,10,28
223	UDHAM SINGH NAGAR	75042671	V	N	8	N	01-FEB-22	04-FEB-22	222502277 04 00 04	1,60,33
224	UDHAM SINGH NAGAR	75042671	V	N	5	N	01-FEB-22	04-FEB-22	222502277 04 00 40	2,23,10
225	UDHAM SINGH NAGAR	75042671	V	N	6	N	01-FEB-22	04-FEB-22	222502277 04 00 40	2,31,10
226	UDHAM SINGH NAGAR	75042671	V	N	18	N	01-FEB-22	04-FEB-22	222502277 06 00 20	55,90
227	UDHAM SINGH NAGAR	75042671	V	N	15	N	01-FEB-22	04-FEB-22	222502277 06 00 21	2,49,64
228	UDHAM SINGH NAGAR	75042671	V	N	11	N	01-FEB-22	04-FEB-22	222502277 06 00 42	2,34,23
229	UDHAM SINGH NAGAR	75042671	V	N	13	N	01-FEB-22	04-FEB-22	222502277 06 00 42	1,50,30
230	UDHAM SINGH NAGAR	75042671	V	N	16	N	01-FEB-22	04-FEB-22	222502277 06 00 42	1,60,00
231	UDHAM SINGH NAGAR	75042671	V	N	19	N	01-FEB-22	04-FEB-22	222502277 06 00 42	33,45
232	UDHAM SINGH NAGAR	75042671	V	N	10	N	01-FEB-22	04-FEB-22	222502277 06 00 44	4,30,29
233	UDHAM SINGH NAGAR	75042671	V	N	12	N	01-FEB-22	04-FEB-22	222502277 06 00 44	22,65,34
234	UDHAM SINGH NAGAR	75042671	V	N	14	N	01-FEB-22	04-FEB-22	222502277 06 00 44	31,50
235	UDHAM SINGH NAGAR	75042671	V	N	17	N	01-FEB-22	04-FEB-22	222502277 06 00 44	2,11,29
236	UDHAM SINGH NAGAR	75042671	V	N	9	N	01-FEB-22	04-FEB-22	222502277 06 00 44	2,65,00

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237	UDHAM SINGH NAGAR	75074256	V	N	12	N	01-FEB-22	04-FEB-22	222502277	03 00 01	13,01,00
238	UDHAM SINGH NAGAR	75074256	V	N	12	N	01-FEB-22	04-FEB-22	222502277	03 00 03	6,60,37
239	UDHAM SINGH NAGAR	75074256	V	N	12	N	01-FEB-22	04-FEB-22	222502277	03 00 06	1,22,50
240	UDHAM SINGH NAGAR	75042671	V	N	39	N	01-FEB-22	07-FEB-22	222502277	06 00 08	12,53,01
241	UDHAM SINGH NAGAR	75042671	V	N	40	N	01-FEB-22	07-FEB-22	222502277	06 00 21	1,80,54
242	UDHAM SINGH NAGAR	75042671	V	N	41	N	01-FEB-22	07-FEB-22	222502277	06 00 26	1,76,76
243	UDHAM SINGH NAGAR	75042671	V	N	38	N	01-FEB-22	07-FEB-22	222502277	06 00 40	9,61,56
244	UDHAM SINGH NAGAR	75074256	V	N	27	N	01-FEB-22	07-FEB-22	222502277	03 00 02	1,01,50
245	UDHAM SINGH NAGAR	75074256	V	N	25	N	01-FEB-22	07-FEB-22	222502277	03 00 40	1,91,50
246	UDHAM SINGH NAGAR	75074256	V	N	26	N	01-FEB-22	07-FEB-22	222502277	03 00 44	1,82,00
247	UDHAM SINGH NAGAR	75074256	V	N	28	N	01-FEB-22	07-FEB-22	222502277	03 00 44	21,60
248	UDHAM SINGH NAGAR	75074256	V	N	37	N	01-FEB-22	07-FEB-22	222502277	03 00 44	2,27,50
249	UDHAM SINGH NAGAR	75074256	V	N	13	N	01-FEB-22	07-FEB-22	222502277	04 00 01	1,69,87
250	UDHAM SINGH NAGAR	75074256	V	N	22	N	01-FEB-22	07-FEB-22	222502277	04 00 02	70,00
251	UDHAM SINGH NAGAR	75074256	V	N	23	N	01-FEB-22	07-FEB-22	222502277	04 00 02	2,10,00
252	UDHAM SINGH NAGAR	75074256	V	N	35	N	01-FEB-22	07-FEB-22	222502277	04 00 02	3,15,00
253	UDHAM SINGH NAGAR	75074256	V	N	13	N	01-FEB-22	07-FEB-22	222502277	04 00 03	47,56
254	UDHAM SINGH NAGAR	75074256	V	N	34	N	01-FEB-22	07-FEB-22	222502277	04 00 04	30,70
255	UDHAM SINGH NAGAR	75074256	V	N	13	N	01-FEB-22	07-FEB-22	222502277	04 00 06	14,90
256	UDHAM SINGH NAGAR	75074256	V	N	21	N	01-FEB-22	07-FEB-22	222502277	04 00 24	27,87
257	UDHAM SINGH NAGAR	75074256	V	N	24	N	01-FEB-22	07-FEB-22	222502277	04 00 26	20,00
258	UDHAM SINGH NAGAR	75074256	V	N	32	N	01-FEB-22	07-FEB-22	222502277	04 00 44	2,16,58

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259	UDHAM SINGH NAGAR	75074256	V	N		20	N	01-FEB-22	07-FEB-22	222502277	04 00 51		1,30,40
260	UDHAM SINGH NAGAR	75074256	V	N		33	N	01-FEB-22	07-FEB-22	222502277	04 00 51		38,20
261	UDHAM SINGH NAGAR	75074256	V	N		31	N	01-FEB-22	07-FEB-22	222502277	06 00 02		2,34,00
262	UDHAM SINGH NAGAR	75074256	V	N		36	N	01-FEB-22	07-FEB-22	222502277	06 00 02		3,07,70
263	UDHAM SINGH NAGAR	75074256	V	N		29	N	01-FEB-22	07-FEB-22	222502277	06 00 22		73,16
264	UDHAM SINGH NAGAR	75074256	V	N		30	N	01-FEB-22	07-FEB-22	222502277	06 00 42		1,50,50
265	UDHAM SINGH NAGAR	75074256	V	N		42	N	01-FEB-22	09-FEB-22	222502277	06 00 08		18,18,76
266	UDHAM SINGH NAGAR	75044636	V	N		14	N	01-FEB-22	10-FEB-22	222502277	04 00 01		3,64,00
267	UDHAM SINGH NAGAR	75044636	V	N		14	N	01-FEB-22	10-FEB-22	222502277	04 00 03		1,78,36
268	UDHAM SINGH NAGAR	75044636	V	N		14	N	01-FEB-22	10-FEB-22	222502277	04 00 06		26,90
269	UDHAM SINGH NAGAR	75074256	V	N		43	N	01-FEB-22	10-FEB-22	222502277	06 00 22		63,00
270	UDHAM SINGH NAGAR	75074256	V	N		50	N	01-FEB-22	10-FEB-22	222502277	06 00 40		10,62,00
271	UDHAM SINGH NAGAR	75074256	V	N		51	N	01-FEB-22	10-FEB-22	222502277	06 00 40		9,32,20
272	UDHAM SINGH NAGAR	75074256	V	N		44	N	01-FEB-22	10-FEB-22	222502277	06 00 42		1,39,75
273	UDHAM SINGH NAGAR	75074256	V	N		45	N	01-FEB-22	10-FEB-22	222502277	06 00 42		1,69,00
274	UDHAM SINGH NAGAR	75074256	V	N		46	N	01-FEB-22	10-FEB-22	222502277	06 00 42		1,30,75
275	UDHAM SINGH NAGAR	75074256	V	N		47	N	01-FEB-22	10-FEB-22	222502277	06 00 51		1,71,76
276	UDHAM SINGH NAGAR	75074256	V	N		48	N	01-FEB-22	10-FEB-22	222502277	06 00 51		2,35,54
277	UDHAM SINGH NAGAR	75074256	V	N		49	N	01-FEB-22	10-FEB-22	222502277	06 00 51		2,13,96
278	UDHAM SINGH NAGAR	75042671	V	N		59	N	01-FEB-22	17-FEB-22	222502277	06 00 02		1,40,00
279	UDHAM SINGH NAGAR	75042671	V	N		60	N	01-FEB-22	17-FEB-22	222502277	06 00 02		2,10,00
280	UDHAM SINGH NAGAR	75042671	V	N		58	N	01-FEB-22	17-FEB-22	222502277	06 00 41		33,31,39

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
281	UDHAM SINGH NAGAR	75042671	V	N	57	N	01-FEB-22	17-FEB-22	222502277	06	00	44	9,50,20
282	UDHAM SINGH NAGAR	75042671	V	N	75	N	01-FEB-22	21-FEB-22	222502277	04	00	02	2,10,00
283	UDHAM SINGH NAGAR	75042671	V	N	68	N	01-FEB-22	21-FEB-22	222502277	04	00	20	1,21,40
284	UDHAM SINGH NAGAR	75042671	V	N	67	N	01-FEB-22	21-FEB-22	222502277	04	00	43	1,01,02
285	UDHAM SINGH NAGAR	75042671	V	N	69	N	01-FEB-22	21-FEB-22	222502277	04	00	44	1,52,50
286	UDHAM SINGH NAGAR	75042671	V	N	70	N	01-FEB-22	21-FEB-22	222502277	04	00	44	2,60,07
287	UDHAM SINGH NAGAR	75042671	V	N	71	N	01-FEB-22	21-FEB-22	222502277	04	00	44	10,26,60
288	UDHAM SINGH NAGAR	75042671	V	N	72	N	01-FEB-22	21-FEB-22	222502277	06	00	43	1,50,00
289	UDHAM SINGH NAGAR	75042671	V	N	73	N	01-FEB-22	21-FEB-22	222502277	06	00	44	2,24,80
290	UDHAM SINGH NAGAR	75042671	V	N	74	N	01-FEB-22	21-FEB-22	222502277	06	00	44	1,49,51
291	UDHAM SINGH NAGAR	75044636	V	N	61	N	01-FEB-22	21-FEB-22	222502102	06	00	56	50,00
292	UDHAM SINGH NAGAR	75044636	V	N	62	N	01-FEB-22	21-FEB-22	222502277	04	00	02	36,00
293	UDHAM SINGH NAGAR	75044636	V	N	63	N	01-FEB-22	21-FEB-22	222502277	04	00	02	39,00
294	UDHAM SINGH NAGAR	75044636	V	N	64	N	01-FEB-22	21-FEB-22	222502277	04	00	25	12,39
295	UDHAM SINGH NAGAR	75044636	V	N	65	N	01-FEB-22	21-FEB-22	222502277	04	00	27	16,90
296	UDHAM SINGH NAGAR	75042671	V	N	80	N	01-FEB-22	25-FEB-22	222502277	06	00	20	12,12,57
297	UDHAM SINGH NAGAR	75042671	V	N	79	N	01-FEB-22	25-FEB-22	222502277	06	00	29	2,23,61
298	UDHAM SINGH NAGAR	75042671	V	N	81	N	01-FEB-22	25-FEB-22	222502277	06	00	44	10,69,53
299	UDHAM SINGH NAGAR	75042671	V	N	82	N	01-FEB-22	25-FEB-22	222502277	06	00	44	2,41,35
300	UDHAM SINGH NAGAR	75044636	V	N	96	N	01-FEB-22	25-FEB-22	222502277	03	00	02	1,57,50
301	UDHAM SINGH NAGAR	75044636	V	N	83	N	01-FEB-22	25-FEB-22	222502277	03	00	04	24,40
302	UDHAM SINGH NAGAR	75044636	V	N	84	N	01-FEB-22	25-FEB-22	222502277	03	00	04	25,62

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S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	No	MOA	VCH	Date	HEAD OF ACCOUNT	AMOUNT
303	UDHAM SINGH NAGAR	75044636	V	N		85	N	01-FEB-22	25-FEB-22	222502277 03 00 04	24,00
304	UDHAM SINGH NAGAR	75044636	V	N		86	N	01-FEB-22	25-FEB-22	222502277 03 00 04	15,76
305	UDHAM SINGH NAGAR	75044636	V	N		91	N	01-FEB-22	25-FEB-22	222502277 03 00 04	7,14
306	UDHAM SINGH NAGAR	75044636	V	N		92	N	01-FEB-22	25-FEB-22	222502277 03 00 04	17,52
307	UDHAM SINGH NAGAR	75044636	V	N		93	N	01-FEB-22	25-FEB-22	222502277 03 00 04	18,56
308	UDHAM SINGH NAGAR	75044636	V	N		94	N	01-FEB-22	25-FEB-22	222502277 03 00 04	22,28
309	UDHAM SINGH NAGAR	75044636	V	N		95	N	01-FEB-22	25-FEB-22	222502277 03 00 04	14,10
310	UDHAM SINGH NAGAR	75044636	V	N		90	N	01-FEB-22	25-FEB-22	222502277 03 00 24	15,52
311	UDHAM SINGH NAGAR	75044636	V	N		88	N	01-FEB-22	25-FEB-22	222502277 03 00 25	1,25,98
312	UDHAM SINGH NAGAR	75044636	V	N		89	N	01-FEB-22	25-FEB-22	222502277 03 00 42	44,36
313	UDHAM SINGH NAGAR	75044636	V	N		87	N	01-FEB-22	25-FEB-22	222502277 03 00 51	2,48,75
314	UDHAM SINGH NAGAR	75074256	V	N		97	N	01-FEB-22	25-FEB-22	222502277 06 00 24	2,38,90
315	UDHAM SINGH NAGAR	75074256	V	N		98	N	01-FEB-22	25-FEB-22	222502277 06 00 24	1,81,10
316	UDHAM SINGH NAGAR	75074256	V	N		100	N	01-FEB-22	28-FEB-22	222502277 06 00 41	40,73,02
317	UDHAM SINGH NAGAR	75074256	V	N		99	N	01-FEB-22	28-FEB-22	222502277 06 00 41	49,18,18
30,83,51,59											

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT				AMOUNT		
1	CHAMOLI	40002053	V	N	1	N	01-FEB-22	05-FEB-22	223003003	03	01	26	6,00
2	DEHRADUN	01054635	V	N	1	N	01-FEB-22	01-FEB-22	223002001	02	00	01	14,06,00
3	DEHRADUN	01054635	V	N	1	N	01-FEB-22	01-FEB-22	223002001	02	00	03	6,81,65
4	DEHRADUN	01054635	V	N	1	N	01-FEB-22	01-FEB-22	223002001	02	00	06	1,10,20
5	DEHRADUN	01054633	V	N	6	N	01-FEB-22	03-FEB-22	223002101	02	00	23	70,69
6	DEHRADUN	01054635	V	N	8	N	01-FEB-22	03-FEB-22	223002001	02	00	04	12,40
7	DEHRADUN	01054635	V	N	9	N	01-FEB-22	03-FEB-22	223002001	02	00	04	7,10
8	DEHRADUN	01054635	V	N	7	N	01-FEB-22	03-FEB-22	223002001	02	00	23	62,02
9	DEHRADUN	01054633	V	N	6	N	01-FEB-22	04-FEB-22	223002101	02	00	01	8,93,00
10	DEHRADUN	01054633	V	N	6	N	01-FEB-22	04-FEB-22	223002101	02	00	03	4,36,31
11	DEHRADUN	01054633	V	N	6	N	01-FEB-22	04-FEB-22	223002101	02	00	06	42,60
12	DEHRADUN	01054635	V	N	23	N	01-FEB-22	04-FEB-22	223002001	02	00	08	3,01,19
13	DEHRADUN	01054633	V	N	49	N	01-FEB-22	09-FEB-22	223002101	02	00	08	1,40,00
14	DEHRADUN	01054633	V	N	50	N	01-FEB-22	09-FEB-22	223002101	02	00	08	1,45,00
15	DEHRADUN	01054633	V	N	51	N	01-FEB-22	09-FEB-22	223002101	02	00	08	1,55,00
16	DEHRADUN	01054633	V	N	52	N	01-FEB-22	09-FEB-22	223002101	02	00	08	1,55,00
17	DEHRADUN	01004634	V	N	58	N	01-FEB-22	11-FEB-22	223003003	03	01	44	4,70,52
18	DEHRADUN	01004634	V	N	59	N	01-FEB-22	11-FEB-22	223003003	03	01	44	4,32,09
19	DEHRADUN	01054635	V	N	71	N	01-FEB-22	16-FEB-22	223002001	02	00	22	17,30
20	DEHRADUN	01054635	V	N	70	N	01-FEB-22	16-FEB-22	223002001	02	00	29	73,25
21	PITHORAGARH	38002003	V	N	1	N	01-FEB-22	02-FEB-22	223002101	02	00	01	2,93,00
22	PITHORAGARH	38002003	V	N	1	N	01-FEB-22	02-FEB-22	223002101	02	00	03	1,43,57
23	PITHORAGARH	38002003	V	N	1	N	01-FEB-22	02-FEB-22	223002101	02	00	06	22,00
24	UDHAM SINGH NAGAR	75004634	V	N	52	N	01-FEB-22	28-FEB-22	223003003	03	01	44	2,34,34

63,10,23

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	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT	
1	CHAMOLI	40024153	V	N	25	N	01-FEB-22	22-FEB-22	223502102	01	01	44	36,06,50
2	DEHRADUN	01054154	V	N	4	N	01-FEB-22	01-FEB-22	223502102	01	01	01	7,11,00
3	DEHRADUN	01054154	V	N	5	N	01-FEB-22	01-FEB-22	223502102	01	01	01	33,84,00
4	DEHRADUN	01054154	V	N	4	N	01-FEB-22	01-FEB-22	223502102	01	01	03	1,99,08
5	DEHRADUN	01054154	V	N	5	N	01-FEB-22	01-FEB-22	223502102	01	01	03	16,21,53
6	DEHRADUN	01054154	V	N	4	N	01-FEB-22	01-FEB-22	223502102	01	01	06	62,40
7	DEHRADUN	01054154	V	N	5	N	01-FEB-22	01-FEB-22	223502102	01	01	06	2,90,10
8	DEHRADUN	01014152	V	N	1	N	01-FEB-22	02-FEB-22	223502102	01	01	01	31,06,00
9	DEHRADUN	01014152	V	N	1	N	01-FEB-22	02-FEB-22	223502102	01	01	03	15,14,38
10	DEHRADUN	01014152	V	N	1	N	01-FEB-22	02-FEB-22	223502102	01	01	06	3,33,20
11	DEHRADUN	01054153	V	N	5	N	01-FEB-22	02-FEB-22	223502102	01	01	44	1,95,61,53
12	DEHRADUN	01004709	V	N	75	N	01-FEB-22	11-FEB-22	223503102	01	03	56	16,00,00
13	DEHRADUN	01054154	V	N	101	N	01-FEB-22	24-FEB-22	223502102	01	01	44	1,27,28,15
14	HARIDWAR	65004709	V	N	9	N	01-FEB-22	01-FEB-22	223502101	02	00	56	1,69,92,00
15	HARIDWAR	65004709	V	N	2	N	01-FEB-22	01-FEB-22	223502104	02	00	57	3,89,28,00
16	HARIDWAR	65004709	V	N	10	N	01-FEB-22	01-FEB-22	223503101	01	01	57	1,32,00
17	HARIDWAR	65004709	V	N	15	N	01-FEB-22	01-FEB-22	223503102	95	01	57	5,40,00
18	HARIDWAR	65004155	V	N	41	N	01-FEB-22	03-FEB-22	223502103	02	00	57	10,08,00
19	HARIDWAR	65004155	V	N	42	N	01-FEB-22	03-FEB-22	223502103	02	00	57	92,04,00
20	PAURI GARHWAL	42004155	V	N	37	N	01-FEB-22	10-FEB-22	223502103	02	00	57	1,94,00
21	PAURI GARHWAL	42004709	V	N	19	N	01-FEB-22	10-FEB-22	223502104	02	00	57	5,04,00
22	PAURI GARHWAL	42004709	V	N	20	N	01-FEB-22	10-FEB-22	223503101	95	01	57	2,88,00
23	PAURI GARHWAL	42004709	V	N	46	N	01-FEB-22	16-FEB-22	223502101	02	00	56	2,52,00
24	PITHORAGARH	38004155	V	N	5	N	01-FEB-22	02-FEB-22	223502103	02	00	57	54,20,00
25	PITHORAGARH	38004155	V	N	8	N	01-FEB-22	02-FEB-22	223503102	95	02	57	6,64,00
26	PITHORAGARH	38004709	V	N	10	N	01-FEB-22	02-FEB-22	223502101	02	00	56	42,10,00
27	PITHORAGARH	38004709	V	N	11	N	01-FEB-22	02-FEB-22	223503102	95	01	57	1,60,00
28	PITHORAGARH	38004709	V	N	54	N	01-FEB-22	09-FEB-22	223502104	02	00	57	1,56,20,00
29	SECRETRIAT	12004166	V	N	49	N	01-FEB-22	16-FEB-22	223502102	01	01	08	16,75,80,00
30	SECRETRIAT	12004166	V	N	46	N	01-FEB-22	16-FEB-22	223502102	95	01	08	3,92,88,80
31	SECRETRIAT	12004166	V	N	57	N	01-FEB-22	17-FEB-22	223502102	01	01	42	1,37,73,33
32	SECRETRIAT	12004166	V	N	75	N	01-FEB-22	24-FEB-22	223502102	01	01	44	10,63,70,00

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No			HEAD OF ACCOUNT			AMOUNT
33	UDHAM SINGH NAGAR	75004709	V	N		7	N	01-FEB-22	01-FEB-22	223502101	02 00 56	1,49,28,00
34	UDHAM SINGH NAGAR	75004709	V	N		3	N	01-FEB-22	01-FEB-22	223503102	95 01 57	13,08,00
35	UDHAM SINGH NAGAR	75004155	V	N		12	N	01-FEB-22	02-FEB-22	223502103	02 00 57	34,20,00
36	UDHAM SINGH NAGAR	75004155	V	N		18	N	01-FEB-22	02-FEB-22	223502103	02 00 57	6,78,12,00
37	UDHAM SINGH NAGAR	75004155	V	N		13	N	01-FEB-22	02-FEB-22	223503102	01 02 57	22,68,00
38	UDHAM SINGH NAGAR	75004155	V	N		20	N	01-FEB-22	02-FEB-22	223503102	95 02 57	82,20,00
39	UDHAM SINGH NAGAR	75004155	V	N		25	N	01-FEB-22	02-FEB-22	223503102	95 02 57	90,00,00
40	UDHAM SINGH NAGAR	75074153	V	N		32	N	01-FEB-22	07-FEB-22	223502102	01 01 44	1,06,07,71
41	UDHAM SINGH NAGAR	75004709	V	N		42	N	01-FEB-22	11-FEB-22	223503102	01 03 56	18,00,00
42	UTTARKASHI	41024153	V	N		28	N	01-FEB-22	09-FEB-22	223502102	01 01 04	1,20,00
43	UTTARKASHI	41024153	V	N		44	N	01-FEB-22	21-FEB-22	223502102	01 01 44	1,32,00
44	UTTARKASHI	41024153	V	N		46	N	01-FEB-22	21-FEB-22	223502102	01 01 44	2,39,25

58,97,00,96

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	TREASURY	DDO CODE	V/C	P/NP	VCH No	HEAD OF ACCOUNT							AMOUNT
1	ALMORA	37012108	V	N	68	N	01-FEB-22	24-FEB-22	240100119	16	00	56	5,40,00,00
2	ALMORA	37012108	V	N	69	N	01-FEB-22	24-FEB-22	240100119	95	03	56	60,00,00
3	CHAMOLI	40002133	V	N	1	N	01-FEB-22	01-FEB-22	240100102	02	02	56	2,98,44
4	CHAMOLI	40002103	V	N	23	N	01-FEB-22	03-FEB-22	240100119	05	00	44	2,50,00
5	CHAMOLI	40002133	V	N	30	N	01-FEB-22	10-FEB-22	240100102	02	02	56	3,11,92
6	CHAMPAWAT	88022133	V	N	15	N	01-FEB-22	11-FEB-22	240100102	02	02	56	1,24,11
7	DEHRADUN	01012133	V	N	23	N	01-FEB-22	09-FEB-22	240100102	02	02	56	30,00,00
8	DEHRADUN	01012133	V	N	24	N	01-FEB-22	09-FEB-22	240100102	02	02	56	15,00,00
9	DEHRADUN	01002103	V	N	60	N	01-FEB-22	16-FEB-22	240100119	05	00	40	1,65,00
10	DEHRADUN	01002103	V	N	58	N	01-FEB-22	16-FEB-22	240100119	05	00	44	1,29,80
11	DEHRADUN	01002103	V	N	62	N	01-FEB-22	16-FEB-22	240100119	05	00	44	1,00,00
12	DEHRADUN	01002103	V	N	59	N	01-FEB-22	16-FEB-22	240100119	05	00	51	2,40,00
13	DEHRADUN	01002103	V	N	70	N	01-FEB-22	22-FEB-22	240100119	05	00	44	2,49,00
14	PITHORAGARH	38002103	V	N	52	N	01-FEB-22	16-FEB-22	240100119	15	00	56	20,00,00
15	PITHORAGARH	38002103	V	N	87	N	01-FEB-22	23-FEB-22	240100119	15	00	56	20,00,00
16	SECRETRIAT	12002135	V	N	37	N	01-FEB-22	09-FEB-22	240100001	01	07	56	8,86,09,80
17	SECRETRIAT	12002135	V	N	39	N	01-FEB-22	09-FEB-22	240100001	95	07	56	88,60,00
18	SECRETRIAT	12002135	V	N	58	N	01-FEB-22	11-FEB-22	240100109	01	02	56	78,80,00
19	SECRETRIAT	12002135	V	N	55	N	01-FEB-22	11-FEB-22	240100109	95	02	56	8,80,00
20	SECRETRIAT	12002065	V	N	104	N	01-FEB-22	24-FEB-22	240100119	12	00	22	85,34
21	SECRETRIAT	12002065	V	N	89	N	01-FEB-22	24-FEB-22	240100119	12	00	42	69,90
22	UDHAM SINGH NAGAR	75002103	V	N	33	N	01-FEB-22	25-FEB-22	240100119	05	00	02	1,50,00
23	UDHAM SINGH NAGAR	75002103	V	N	34	N	01-FEB-22	25-FEB-22	240100119	05	00	02	1,15,00
24	UDHAM SINGH NAGAR	75002103	V	N	37	N	01-FEB-22	25-FEB-22	240100119	05	00	02	9,66,40
25	UDHAM SINGH NAGAR	75002103	V	N	32	N	01-FEB-22	25-FEB-22	240100119	05	00	44	2,20,00
26	UDHAM SINGH NAGAR	75002103	V	N	53	N	01-FEB-22	25-FEB-22	240100119	05	00	44	1,20,00

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					17,83,24,71

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TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

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TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

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TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

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	TREASURY	DDO CODE	V/C	P/NP	VCH	No					HEAD OF ACCOUNT			AMOUNT
1	PITHORAGARH	38004364	V	N		1	N	01-FEB-22	03-FEB-22	240500101	02	00	56	7,20,00
2	SECRETRIAT	12004362	V	N		4	N	01-FEB-22	09-FEB-22	240500101	02	00	56	43,20,00
3	UDHAM SINGH NAGAR	75004364	V	N		1	N	01-FEB-22	11-FEB-22	240500101	02	00	56	61,20,00
4	UDHAM SINGH NAGAR	75004364	V	N		2	N	01-FEB-22	11-FEB-22	240500101	03	00	56	30,00,00
														1,41,60,00

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 04:47 PM

Grant No.: 31

S.No.			DE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT							AMOUNT
1	DEHRADUN	01054258	V	N		1	N	01-FEB-22	02-FEB-22	240601101	02	00	46	3,78,96
2	DEHRADUN	01054258	V	N		61	N	01-FEB-22	11-FEB-22	240601101	02	00	46	8,30,58
3	DEHRADUN	01054258	V	N		65	N	01-FEB-22	11-FEB-22	240601101	02	00	46	11,89,63
4	DEHRADUN	01054258	V	N		66	N	01-FEB-22	11-FEB-22	240601101	02	00	46	1,52,40
5	DEHRADUN	01054258	V	N		67	N	01-FEB-22	11-FEB-22	240601101	02	00	46	7,18,44
6	DEHRADUN	01054258	V	N		68	N	01-FEB-22	11-FEB-22	240601101	02	00	46	14,47,89
7	DEHRADUN	01054258	V	N		69	N	01-FEB-22	11-FEB-22	240601101	02	00	46	12,43,22
8	DEHRADUN	01054258	V	N		74	N	01-FEB-22	11-FEB-22	240601101	02	00	46	1,23,48
9	DEHRADUN	01054258	V	N		75	N	01-FEB-22	11-FEB-22	240601101	02	00	46	3,70,44
10	DEHRADUN	01004326	V	N		304	N	01-FEB-22	28-FEB-22	240602110	01	01	08	60,50,00
11	DEHRADUN	01004326	V	N		307	N	01-FEB-22	28-FEB-22	240602110	01	01	51	57,20,00
12	DEHRADUN	01004326	V	N		302	N	01-FEB-22	28-FEB-22	240602110	01	01	52	9,00,00
13	DEHRADUN	01004326	V	N		303	N	01-FEB-22	28-FEB-22	240602110	95	01	52	1,00,00

1,92,25,04

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 12:14 PM

Grant No.: 31

S.No.	DDO CODE	TREASURY	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 12:25 PM

Grant No.: 31

S.No.			DDO			DE	MOA			VCH	Date					AMOUNT
	TREASURY		CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT								
1	PAURI	GARHWAL	42002257	V	N	1	N	01-FEB-22	28-FEB-22	250101003	01 01 42					29,91,40,00

29,91,40,00

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 12:35 PM

Grant No.: 31

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_details.rdf

Printed On: APR-04-22 12:26 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	V/C	P/NP	JE VCH	MOA No	VCH	Date	HEAD OF ACCOUNT				AMOUNT
1	ALMORA	37002289	V	N		73	N	01-FEB-22	15-FEB-22	251500102	91 03 42		5,30,10
2	ALMORA	37002295	V	N		187	N	01-FEB-22	28-FEB-22	251500102	91 03 42		4,08,58
3	ALMORA	37002295	V	N		189	N	01-FEB-22	28-FEB-22	251500102	91 03 42		1,44,08
4	BAGESHWAR	89002289	V	N		43	N	01-FEB-22	04-FEB-22	251500102	91 05 42		61,21,80
5	BAGESHWAR	89002289	V	N		32	N	01-FEB-22	09-FEB-22	251500102	91 05 42		5,13,00
6	BAGESHWAR	89002132	V	N		86	N	01-FEB-22	17-FEB-22	251500102	91 05 42		6,00,00
7	BAGESHWAR	89004709	V	N		94	N	01-FEB-22	24-FEB-22	251500102	91 05 42		40,00
8	BAGESHWAR	89002103	V	N		131	N	01-FEB-22	28-FEB-22	251500102	91 05 42		4,87,60
9	BAGESHWAR	89002103	V	N		135	N	01-FEB-22	28-FEB-22	251500102	91 05 42		5,72,40
10	CHAMOLI	40002133	V	N		1	N	01-FEB-22	01-FEB-22	251500102	91 10 42		9,73,76
11	CHAMOLI	40002133	V	N		2	N	01-FEB-22	01-FEB-22	251500102	91 10 42		9,44,80
12	CHAMOLI	40002133	V	N		3	N	01-FEB-22	01-FEB-22	251500102	91 10 42		9,40,80
13	CHAMOLI	40002661	V	N		17	N	01-FEB-22	02-FEB-22	251500102	91 10 42		12,65,37
14	CHAMOLI	40002661	V	N		18	N	01-FEB-22	02-FEB-22	251500102	91 10 42		23,19,24
15	CHAMOLI	40002289	V	N		46	N	01-FEB-22	04-FEB-22	251500102	91 10 42		12,36,90
16	CHAMOLI	40002295	V	N		102	N	01-FEB-22	21-FEB-22	251500102	91 10 42		1,20,00
17	CHAMOLI	40002053	V	N		123	N	01-FEB-22	22-FEB-22	251500102	91 10 42		2,49,76
18	CHAMOLI	40002133	V	N		116	N	01-FEB-22	23-FEB-22	251500102	91 10 42		18,90,64
19	CHAMOLI	40002103	V	N		145	N	01-FEB-22	28-FEB-22	251500102	91 10 42		5,99,92
20	DEHRADUN	01002053	V	N		17	N	01-FEB-22	03-FEB-22	251500102	91 07 42		15,00,00
21	DEHRADUN	01002442	V	N		23	N	01-FEB-22	05-FEB-22	251500102	91 07 42		99,79
22	DEHRADUN	01002442	V	N		24	N	01-FEB-22	05-FEB-22	251500102	91 07 42		3,12,10
23	DEHRADUN	01002442	V	N		28	N	01-FEB-22	05-FEB-22	251500102	91 07 42		1,02,00
24	DEHRADUN	01004636	V	N		89	N	01-FEB-22	21-FEB-22	251500102	91 07 42		2,48,00
25	DEHRADUN	01004636	V	N		90	N	01-FEB-22	21-FEB-22	251500102	91 07 42		2,40,00
26	HALDWANI	07002366	V	N		28	N	01-FEB-22	24-FEB-22	251500102	91 01 42		2,00,00
27	NAINITAL	36002103	V	N		122	N	01-FEB-22	24-FEB-22	251500102	91 01 42		3,40,00
28	PAURI GARHWAL	42002257	V	N		172	N	01-FEB-22	28-FEB-22	251500102	95 01 42		1,29,00,00
29	PITHORAGARH	38002103	V	N		14	N	01-FEB-22	04-FEB-22	251500102	91 04 42		1,22,50
30	PITHORAGARH	38002289	V	N		11	N	01-FEB-22	04-FEB-22	251500102	91 04 42		5,13,00
31	PITHORAGARH	38002103	V	N		25	N	01-FEB-22	07-FEB-22	251500102	91 04 42		98,00
32	PITHORAGARH	38002103	V	N		53	N	01-FEB-22	08-FEB-22	251500102	91 04 42		22,00

Voucher Details

Report Id:Voucher_details.rdf
Grant No.: 31

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S.No.			DE		MOA		VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No				HEAD OF ACCOUNT				AMOUNT
33	PITHORAGARH	38002103	V	N	54	N	01-FEB-22	08-FEB-22	251500102	91	04	42	24,90
34	PITHORAGARH	38002442	V	N	44	N	01-FEB-22	08-FEB-22	251500102	91	04	42	3,42,00
35	PITHORAGARH	38002295	V	N	146	N	01-FEB-22	28-FEB-22	251500102	91	04	42	1,00,00
36	SECRETRIAT	12004362	V	N	25	N	01-FEB-22	24-FEB-22	251500102	91	07	42	1,50,00,00
37	UDHAM SINGH NAGAR	75002289	V	N	1	N	01-FEB-22	05-FEB-22	251500102	91	02	42	43,94,70
38	UDHAM SINGH NAGAR	75002295	V	N	50	N	01-FEB-22	14-FEB-22	251500102	91	02	42	5,28,28
39	UDHAM SINGH NAGAR	75002295	V	N	51	N	01-FEB-22	14-FEB-22	251500102	91	02	42	15,00,00
40	UDHAM SINGH NAGAR	75002353	V	N	45	N	01-FEB-22	22-FEB-22	251500102	91	02	42	16,19
41	UDHAM SINGH NAGAR	75002295	V	N	76	N	01-FEB-22	28-FEB-22	251500102	91	02	42	88,22
42	UTTARKASHI	41002103	V	N	57	N	01-FEB-22	17-FEB-22	251500102	91	11	42	27,81,25
43	UTTARKASHI	41002103	V	N	113	N	01-FEB-22	24-FEB-22	251500102	91	11	42	40,00
44	UTTARKASHI	41002103	V	N	118	N	01-FEB-22	24-FEB-22	251500102	91	11	42	9,17,70
45	UTTARKASHI	41002053	V	N	132	N	01-FEB-22	28-FEB-22	251500102	91	11	42	1,55,74
46	UTTARKASHI	41002289	V	N	143	N	01-FEB-22	28-FEB-22	251500102	91	11	42	10,26,00
6,35,71,12													

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 31

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 02:49 PM

Grant No.: 31

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 04:29 PM

Grant No.: 2851

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 04:33 PM

Grant No.: 31

S.No.	DDO CODE	TREASURY	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 04:39 PM

Grant No.: 31

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 12:30 PM

Grant No.: 31

S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: MAR-31-22 12:08 PM

Grant No.: 31

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: MAR-31-22 02:31 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
			V/C	P/NP	VCH No		

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: MAR-31-22 02:32 PM

Grant No.: 31

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: MAR-31-22 02:38 PM

Grant No.: 31

S.No.				DE		MOA		VCH	Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT				AMOUNT
1	DEHRADUN	01004183	V	N		3	N	01-FEB-22	03-FEB-22	421501102	95	01	55	14,60,80,00

14,60,80,00

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: MAR-31-22 03:03 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
			V/C	P/NP	VCH No		

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 11:49 AM

Grant No.: 31

S.No.				DE	MOA	VCH	Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No		HEAD	OF	ACCOUNT	AMOUNT	
1	UDHAM SINGH NAGAR	75042671	V	N	1	N	01-FEB-22 05-FEB-22	422502277	06	00 53	1,38,90,00	

1,38,90,00

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 11:49 AM

Grant No.: 31

S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 04:52 PM

Grant No.: 31

S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 04:57 PM

Grant No.: 31

S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 05:06 PM

Grant No.: 31

S.No.	DE	MOA	VCH Date	TREASURY	DDO CODE	V/C P/NP VCH No	HEAD OF ACCOUNT	AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 05:07 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
			V/C	P/NP	VCH No		

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 12:33 PM

Grant No.: 31

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_details.rdf

Printed On: APR-04-22 12:46 PM

Grant No.: 31

S.No.			DE		MOA		VCH Date							
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT							AMOUNT
1	DEHRADUN	01054805	V	N		1	N	01-FEB-22	02-FEB-22	470006001	02	00	53	48,32,67
2	DEHRADUN	01054805	V	N		6	N	01-FEB-22	11-FEB-22	470006001	02	00	53	30,99,64
3	DEHRADUN	01054805	V	N		7	N	01-FEB-22	11-FEB-22	470006001	02	00	53	27,12,70
4	DEHRADUN	01054805	V	N		18	N	01-FEB-22	28-FEB-22	470006001	02	00	53	3,14,88
5	UDHAM SINGH NAGAR	75034802	V	N		2	N	01-FEB-22	11-FEB-22	470004001	02	00	53	3,78,62
6	UDHAM SINGH NAGAR	75034802	V	N		3	N	01-FEB-22	11-FEB-22	470004001	02	00	53	2,89,20
7	UDHAM SINGH NAGAR	75034802	V	N		4	N	01-FEB-22	17-FEB-22	470004001	02	00	53	4,11,57
8	UDHAM SINGH NAGAR	75004801	V	N		8	N	01-FEB-22	25-FEB-22	470006001	02	00	53	43,80,00
														1,64,19,28

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 12:47 PM

Grant No.: 31

S.No.			JE		MOA		VCH		Date			
	TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT					AMOUNT
1	DEHRADUN	01002235	V	N		6	N	01-FEB-22	10-FEB-22	470200101	02 00 53	45,42,06
2	DEHRADUN	01002235	V	N		14	N	01-FEB-22	17-FEB-22	470200101	02 00 53	32,70,00
3	DEHRADUN	01002235	V	N		15	N	01-FEB-22	17-FEB-22	470200101	02 00 53	1,25,40
4	DEHRADUN	01002235	V	N		7	N	01-FEB-22	17-FEB-22	470200101	02 00 53	37,40,00
5	DEHRADUN	01002235	V	N		23	N	01-FEB-22	28-FEB-22	470200101	02 00 53	46,90,00

1,63,67,46

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 12:48 PM

Grant No.: 31

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 02:49 PM

Grant No.: 31

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 03:52 PM

Grant No.: 31

S.No.			DE		MOA	VCH Date						
	TREASURY	DDO CODE	V/C	P/NP	VCH No			HEAD OF ACCOUNT				AMOUNT
1	CHAMOLI	40004228	V	N	4	N	01-FEB-22	03-FEB-22	505404337	03	00 53	2,50,41,17
2	DEHRADUN	01014227	V	N	17	N	01-FEB-22	04-FEB-22	505404337	03	00 53	1,59,52,87
3	DEHRADUN	01014233	V	N	18	N	01-FEB-22	07-FEB-22	505404337	03	00 53	1,44,18
4	DEHRADUN	01014233	V	N	19	N	01-FEB-22	07-FEB-22	505404337	03	00 53	1,07,75
5	DEHRADUN	01014233	V	N	20	N	01-FEB-22	07-FEB-22	505404337	03	00 53	1,85,78
6	DEHRADUN	01014233	V	N	22	N	01-FEB-22	07-FEB-22	505404337	03	00 53	1,32,10
7	DEHRADUN	01014233	V	N	31	N	01-FEB-22	08-FEB-22	505404337	03	00 53	2,57,83,63
8	DEHRADUN	01014233	V	N	110	N	01-FEB-22	21-FEB-22	505404337	03	00 53	16,80,00
9	DEHRADUN	01014227	V	N	117	N	01-FEB-22	25-FEB-22	505404337	03	00 53	29,64,55
10	DEHRADUN	01014227	V	N	118	N	01-FEB-22	25-FEB-22	505404337	03	00 53	11,87,51
11	DEHRADUN	01014227	V	N	120	N	01-FEB-22	25-FEB-22	505404337	03	00 53	4,35,46
12	DEHRADUN	01014227	V	N	121	N	01-FEB-22	25-FEB-22	505404337	03	00 53	4,14,96
13	DEHRADUN	01014233	V	N	144	N	01-FEB-22	28-FEB-22	505404337	03	00 53	2,48,00
14	DEHRADUN	01014233	V	N	145	N	01-FEB-22	28-FEB-22	505404337	03	00 53	2,75,90
15	DEHRADUN	01014233	V	N	146	N	01-FEB-22	28-FEB-22	505404337	03	00 53	1,01,55
16	DEHRADUN	01014233	V	N	148	N	01-FEB-22	28-FEB-22	505404337	03	00 53	1,50,00
17	DEHRADUN	01014233	V	N	151	N	01-FEB-22	28-FEB-22	505404337	03	00 53	16,66,56
18	DEHRADUN	01014233	V	N	130	N	01-FEB-22	28-FEB-22	505404337	04	00 53	5,76,19
19	DEHRADUN	01014233	V	N	131	N	01-FEB-22	28-FEB-22	505404337	04	00 53	7,70,62
20	DEHRADUN	01014233	V	N	132	N	01-FEB-22	28-FEB-22	505404337	04	00 53	4,42,74
21	DEHRADUN	01014233	V	N	133	N	01-FEB-22	28-FEB-22	505404337	04	00 53	93,07
22	DEHRADUN	01014233	V	N	134	N	01-FEB-22	28-FEB-22	505404337	04	00 53	10,14,77
23	DEHRADUN	01014233	V	N	135	N	01-FEB-22	28-FEB-22	505404337	04	00 53	2,88,84
24	DEHRADUN	01014233	V	N	136	N	01-FEB-22	28-FEB-22	505404337	04	00 53	6,77,45
25	DEHRADUN	01014233	V	N	137	N	01-FEB-22	28-FEB-22	505404337	04	00 53	4,22,40
26	DEHRADUN	01014233	V	N	138	N	01-FEB-22	28-FEB-22	505404337	04	00 53	3,79,82
27	DEHRADUN	01014233	V	N	139	N	01-FEB-22	28-FEB-22	505404337	04	00 53	2,63,40
28	DEHRADUN	01014233	V	N	140	N	01-FEB-22	28-FEB-22	505404337	04	00 53	1,42,83
29	DEHRADUN	01014233	V	N	141	N	01-FEB-22	28-FEB-22	505404337	04	00 53	12,01,63
30	DEHRADUN	01014233	V	N	142	N	01-FEB-22	28-FEB-22	505404337	04	00 53	1,67,72
31	DEHRADUN	01014233	V	N	143	N	01-FEB-22	28-FEB-22	505404337	04	00 53	1,58,13
32	PITHORAGARH	38024231	V	N	32	N	01-FEB-22	24-FEB-22	505404337	03	00 53	1,00,80,00

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 03:52 PM

Grant No.: 31

S.No.			DE		MOA		VCH		Date					
	TREASURY	DDO CODE	V/C	P/NP	VCH	No				HEAD OF ACCOUNT			AMOUNT	
33	PITHORAGARH	38024231	V	N		33	N	01-FEB-22	24-FEB-22	505404337	03	00	53	4,58,72,80
34	UDHAM SINGH NAGAR	75074228	V	N		1	N	01-FEB-22	03-FEB-22	505404337	03	00	53	2,55,00
35	UDHAM SINGH NAGAR	75074228	V	N		44	N	01-FEB-22	25-FEB-22	505404337	03	00	53	1,85,00,00
														15,77,79,38

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 04:34 PM

Grant No.: 31

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 04:40 PM

Grant No.: 31

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

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Grant No.: 31

S.No.	DE	MOA	VCH	Date		
TREASURY	DDO CODE	V/C	P/NP	VCH	No	HEAD OF ACCOUNT
						AMOUNT

Voucher Details

Report Id:Voucher_detais.rdf

Printed On: APR-04-22 03:40 PM

Grant No.: 31

S.No.	TREASURY	DDO CODE	DE	MOA	VCH Date	HEAD OF ACCOUNT	AMOUNT
			V/C	P/NP	VCH No		